

## TUSCOLA COUNTY

## Committee of the Whole MEETING AGENDA

Monday, October 23, 2023 – 8:00 AM

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

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

8:00 AM Call to Order - Chairperson Vaughan

Roll Call - Clerk Fetting

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#### **New Business**

- 1. Legislative Updates:
  - -Representative Matthew Bierlein, Representing Michigan's 97th House District
  - -Representative Gregory Alexander, Representing Michigan's 98th House District
- 2023 County Apportionment Report Angie Daniels, Equalization Director, MAAO
   <u>Tuscola County Board Memo 2023</u>
   <u>2023 Tuscola County Apportionment Report</u>
   <u>Proposed 2023-22 Resolution Approving 2023 Apportionment Report</u>
- 2024 Agreement for Michigan State University Extension (MSUe) Services - Phil Kaatz, District 10 MSUe Interim Director and Karly Creguer, MPH, Newly Appointed District 10 MSUe Director TUSCOLA MILLAGE STANDARD MOA FY2024 Current 2023 MOA with Michigan State University Extension MSU 1st Draft Budget
- 4. 2024 Prosecutor Budget Mark Reene, Prosecuting Attorney
  2024 Prosecutor and Co-Op Prosecutor Budget
  2023-10-19 MI Tuscola County PAAM PbK Contract
- 5. Friend of the Court 2023 Budget and 2024 Budget Cindy Hughes, 107 Friend of the Court Director and Martin Porzondek, Deputy Friend of the

	Court FOC 2023-2024	
6.	2024 Unified Court Budget - Honorable Amy Grace Gierhart and Honorable Jason E. Bitzer  2024 Unified Court Budget	108
7.	2024 County Clerk Budgets - Jodi Fetting, County Clerk, CCO  2024 Election Budget  2024 Clerk Budget	109 - 110
Old B	usiness	
1.	Vanderbilt Park Updates	
Finan	ce/Technology	
Comn	nittee Leader Commissioner Young and Commissioner Koch	
	Primary Finance/Technology	
	2024 Equipment and Capital Review and Recommendations     2024 Equipment-Capital List     Jail Capital Improvements Fund 488     2024 First Draft Equipment-Capital Budget	111 - 118
	On-Going and Other Finance	
	On-Going and Other Technology	
Build	ing and Grounds	
Comn	nittee Leader <b>Commissioner Koch</b> and Commissioner Lutz	
	Primary Building and Grounds	
	<ol> <li>Purdy Building Repairs - Mike Miller, Director of Buildings and Grounds         <u>Cooperative Agreement</u> <u>Purdy Building Windows</u> </li> </ol>	119 - 121
	On-Going and Other Building and Grounds	
Perso	onnel	
Comn	nittee Leader Commissioner Bardwell and Commissioner Vaughan	
	Primary Personnel	

On-Going and Other Personnel

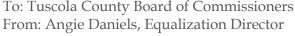
Other Business as Necessary

**Public Comment Period** 

Adjournment

## Tuscola County Equalization

125 W. Lincoln Street Suite 200 Caro, MI 48723 (989) 672-3830



Date: October 6, 2023

RE: 2023 Apportionment Report

#### **REQUEST:**

The request is for the Board to approve by resolution the Apportionment Report at the October 26, 2023 Regular Board Meeting.

#### **BACKGROUND:**

The Apportionment Report presents the millage rates and tax levies for all governmental units in Tuscola County. The amounts are collected from July and December 2023 tax bills.

The County Equalization Department is responsible to see that millage rates are rolled back based upon the Headlee Amendment. After the office has reviewed and confirmed the millage rates, a report is assembled which tabulates the results for each taxing jurisdiction. The amounts in this report reflect collection of dollars based on the 2023 Equalization Report which was passed in April by the County Board of Commissioners. Adjustments from boards of review and various other changes are not included in this report.

The report conveys the following information:

- 1. Breakdown of the millage rates and tax levies by County, Townships, Cities, Villages, School Districts and Libraries.
- 2. It also displays the estimated amount to be collected in dollars.

This report will be placed on the Equalization Department's webpage following County Apportionment.



# Apportionment Report

TUSCOLA COUNTY

October 2023

## Tuscola County 2023 Apportionment Report

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Government Unit	Gov't Unit	Gov't Unit			Village	Total	Library	Ubrany	Total /	Authority /				County	County	Total	School	School To	Total I.S.	i.S.D.	I.S.D. I.S.D.	D. Total		Total		
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Frankenmuth School District [Non-PRE]	0.000	3.8125	3.8125				0.0000	0.9498	0.9498		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121 0	0.0000	22.0/64 22.0	22.0764	o i	0.0000 4.6438	138 4.6438	38 6.0000		9.9141	35.8805
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Government Unit School District & Taxable Status	Gov't Unit	Gov't Unit	Gov't Unit	Village (summer)	Village	Village	Library (summer)	Library (winter)	Total A	Authority Au	Authority Au	Authority T	Total Cc Authority (sur	County C	County C	Total Sci	School Sch Summer) (wir	School Total	al I.S.D.	I.S.D.	.D. I.S.D.	). Total	al SFT	Annual	al Summer	er Winter	re.
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Owendale-Gagetown School District [Non-PRE]	0.000	6.3912	6.3912				0.0000	0.0000	0.0000		0.0000	0.0000	0.0000			8.3121 0.0	0.0000	19.9000 19.9000	00	0.0000	000 4.8886		86 6.0000	_			778
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Owendale-Gagetown School District [Ind. Personal]	0.0000	6.3912	6.3912				0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	3.9141 4	4.3980 8			1.9000 1.900	8	0.0000	000 4.8886	86 4.8886	86 0.0000	0 21.4919	19 3.9141	11.5778	778
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Mayville School District [PRE]	0.000	3.1431	3.1431				0.0000		0.7500										DO Tuscola								970
Massallo School District Lom. Personal	0.000	3.1431	3.1431				0.0000		0.7500		0.000		0.0000		4.3980 8	8.3121 0.0		3.2000 3.2000	8 9	0.000	4.2409	4.2409		30.7349	49 9.9141	20.8208	202
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Government Unit School District & Taxable Status	Gov't Unit (summer)	Gov't Unit (winter)	Total Gov't Unit	Village (summer)	Village T (winter) V	Total L Village (su	Library L Summer) (v	Library ( (winter)	Total Auth Library Nai	Authority Auth Name (sun	Authority Auth (summer) (wir	Authority To (winter) Auth	Total Cou Authority (sum	County Cor (summer) (wir	County To (winter) Co	Total Sch County (sum	School Scho (summer) (wint	School Total (winter) School	al I.S.D.	. I.S.D. e (summer)	D. 1.S.D. mer) (winter)	D. Total er) I.S.D.	al SET	Total Annual Levy	Total Summer Levy	r Winter Levy
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Conference School District Collin Felsonal	00000	0.4510	3.4510						20065	<i>i c</i>									5 9	6 6						••••
riankennuth school District (into. Personal)	0000	0.4310	0.4010			-			0.9965			•••••					•••••		į	5						•••••
Reese School District [Non-PRE]	0.0000	3.4518	3.4518			0	ļ	0.9965	0.9965	0.0	ļ	ļ	ļ	3.9141 4.3	1.3980 8.3	ļ	ļ	20.6000 20.6000	300	0.00	000 4.2409	09 4.2409	9 6.0000	43.6013	3 9.9141	33.6872
Reese School District [PRE]	0.0000	3.4518	3.4518		••••	0			0.9965	0.0						8.3121 0.0										••••
Reese School District [Com. Personal]	0.0000	3.4518	3.4518		••••				0.9965	7:0									000 I USCOIA							21.6872
Reese School District [Ind. Personal]	0.0000	3.4518	3.4518			J	0.0000		0.9965	0.0	0.0000 0.0	0.0000 0.0	0.0000				0.0000 2.60	2.6000 2.6000	000	0.0000			000000			
Vassar School District (Non-PRF)	00000	3.4518	3.4518				00000		19965	0.0			ļ					8312 20.8312	312	0.0				43 8375		33 9184
Vassar School District [PRE]	0.0000	3,4518	3.4518					0.9965	9662	0		0.0000	0.0000	3.9141 4.3	4.3980 8.3	8.3121 0.0	0.0000	3,0000 3,0000		00000	000 4.2409	9 4.2409	000009 60		3 9.9141	
Vassar School District [Com. Personal]	0.0000	3.4518	3.4518				0.0000		0.9965	0.0									312 Tuscola							
Vassar School District [Ind. Personal]	0.0000	3.4518	3.4518			٠			0.9965	0.0	0.0000 0.0				4.3980 8.3	8.3121 0.0		3.0000 3.0000	000	0.0	000 4.2409	09 4.2409	00000 60			
Ikland Township																										
Owendale-Gagetown School District [Non-PRE]	0.0000	3.6374	3.6374				0000'		1.0936	0.0									000	0.00						33.9176
Owendale-Gagetown School District [PRE]	0.000	3.6374	3.6374			٠	0.0000	1.0936	1.0936	0.	0.0000	0.0000 0.0	0.0000				0.0000	1.9000 1.9000	000	0.0000	• • • • •		96 6.0000			•••••
Owendale-Gagetown School District [Com. Personal]	0.0000	3.6374	3.6374			J	0.0000		1.0936	io.				3.9141 4.3							000 4.8886					
Owendale-Gagetown School District [Ind. Personal]	0.0000	3.6374	3.6374				00000		1.0936	ő.					4.3980 8.3	8.3121 0.0	•••••		00	0.0	•••••	86 4.8886		19.8317	7 3.9141	15.9176
Cass City School District [Non-PRE]	0:0000	3.6374	3.6374			0	ļ	.ļ	1.0936	0.0	ļ			ļ		.ļ	ļ		813	0.00		.ļ	.ļ	ŧ		34.2512
Cass City School District [PRE]	0.0000	3.6374	3.6374						1.0936	0.0									000							
Cass City School District [Com. Personal]	0.0000	3.6374	3.6374			٠	0.0000	1.0936	1.0936	0.0	0.0000 0.0	0.0000	0.0000		4.3980 8.3		0.0000	8.8813 8.8813		0.0000	000 4.2409		000009 60		3 9.9141	
Cass City School District [Ind. Personal]	0.0000	3.6374	3.6374			J			1.0936	ő				3.9141 4.3		8.3121 0.0			000	0.0						. 16.3699
Ellington Township					1	<u></u>	 	1	1	1	<u> </u>	1	<u> </u>	<b></b>	 	<b>.</b>	1	<u> </u>		<u> </u>						
Caro School District [Non-PRE]	0.000	4.7881	4.7881						1.4882	0.0		••••					••••		928	0.00						
Caro School District [PRE]	0.0000	4.7881	4.7881						1.4882	0.0							•••••		000		000 4.2409	09 4.2409				
Caro School District [Com. Personal]	0.0000	4.7881	4.7881			٠		1.4882	1.4882	0.0	0.0000 0.0	0.0000 0.0	0.0000				0.0000 11.5	11.5928 11.5928		0.0000			000009 60			
Caro School District [Ind. Personal]	0.0000	4.7881	4.7881			<u> </u>	0.0000		1.4882	ío				3.9141 4.3	4.3980 8.3	8.3121 0.0		9000 2:6000	000	0.0	000 4.2409	09 4.2409		24.4293	3 3.9141	20.5152
Cass City School District (Non-PRF)	00000	4 7881	4 7881				- -		00000	0.0		ď	<b>.</b>			ļ	+		313	0.00	<del> </del>	<b>ļ</b>		÷		34 3083
Cass City School District [PRE]	00000	4.7881	4.7881				000000	00000	00000		0.0000	0.0000	0.0000	3.9141 4.3	4,3980 8.3	8.3121 0.0	0.0000	3,0000 3,0000		00000	000 4.2409	09 4.2409	00009	26.3411	1 9.9141	•••••
Cass City School District [Com. Personal]	0.0000	4.7881	4.7881			٥			0.0000	0.0				•••••					313 Tuscola							•••••
Cass City School District [Ind. Personal]	0.0000	4.7881	4.7881			J	0.0000		0.0000	ő									000	0.00			000000			
Imwood Township						ļ			ļ	ļ				·						ļ				ŧ		
Owendale-Gagetown School District [Non-PRE]	0.0000	7.0705	7.0705						1.0936	0.0					••••		• • • • •		000	0.0						••••
Owendale-Gagetown School District [PRE]	0.000	7.0705	7.0705					1.0936	1.0936	ő	0.0000 0.0	0.0000	0.0000		•••••		0.0000	1.9000 1.9000	000 Hirror	00000	••••					•••••
Owendale-Gagetown School District [Com. Personal]	0.0000	7.0705	7.0705			J	0.0000		1.0936	0.0				3.9141 4.3									96 6.0000			
Owendale-Gagetown School District [Ind. Personal]	0.0000	7.0705	7.0705						1.0936	ő	0.0000	0.00000			4.3980 8.3	8.3121 0.0			00	0.0	000 4.8886	86 4.8886		23.2648	3.9141	19.3507
Cass City School District (Non-PRE)	0.000	7.0705	7.0705			0	0.0000	1.0936	1.0936	0.0	ļ	ļ	ļ	١	ļ	ļ	<u> </u>	ļ	813	0.00	ļ	ļ	ļ	Ŀ	ļ	37,6843
Cass City School District [PRE]	0.0000	7.0705	7.0705			٥	0000'		1.0936	0.0				3.9141 4.3	4.3980 8.3	8.3121 0.0	•••••		000		000 4.2409	09 4.2409				19,8030
Cass City School District [Com. Personal]	0.0000	7.0705	7.0705			٠	0000.0	••••	1.0936	0.0		0.0000	0.0000				0.0000	8.8813 8.8813		0.0000				35.5984		25.6843
Cass City School District [ind. Personal]	0.000	7.0705	7.0705				0000'		1.0936	0.0	0.0000								00,	0.00			000000 60			

																								Total	Total	Total	
Government Unit School District & Taxable Status	Gov't Unit (summer)	Gov't Unit (winter)	Total Gov't Unit	Village (summer)	Village (winter)	Total Village	Library (summer)	Ubrary (winter)	Total Library	Authority / Name (	Authority Ar (summer) (	Authority 7 (winter) Au	Total Co Authority (sur	County C	County T (winter) Cc	Total Sch County (sur	School Sc (summer) (wi	School Total (winter) School	ol Name	I.S.D. (summer)	I.S.D. er) (winter)	Total ) I.S.D.	SET	Annual	Summer Levy	Winter	
Fairgrove Township Akron-Fairgrove School District (Non-PRE)	0.0000	5.1263	5.1263				0.0000	0.7916	0.7916	<b></b>	ļ	ļ	ļ	ļ		ļ		0500 20.0500	00	0.000			ļ	44.5209	9.9141	34.6068	
Akron-Fairgrove School District [PRE]	0.0000	5.1263	5.1263				0.000	0.7916	0.7916	••••					•••••		•••••	•••••	OC Truspala	0.0000	•••••			26.5209	9.9141	16.6068	
Akron-Fairgrove School District [Com. Personal]	0.000	5.1263	5.1263				0.0000	0.7916	0.7916											••••				32.5209	9.9141	22.6068	
Akron-Fairgrove School District [Ind. Personal]	0.0000	5.1263	5.1263				0.000	0.7916	0.7916			0.0000	0.0000	3.9141 4	4.3980 8.	8.3121 0.0	0.0000		8	0.00	0 4.2409	4.2409	0.0000	20.5209	3.9141	16.6068	
Caro School District [Non-PRE]	0.0000	5.1263	5.1263				0.0000	0.000.0	0.0000		ļ	·		3.9141 4	·	8.3121 0.0	†	23.5928 23.5928	28	0000	0 4.2409	4.2409	·	47.2721	9.9141	37.3580	
Caro School District [PRE]	0.000	5.1263	5.1263			••••	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		4.3980 8.					0.0000			9.0000	29.2793	9.9141	19.3652	
Caro School District [Com. Personal]	0.000	5.1263	5.1263				0.000	0.0000	0.0000							8.3121 0.0			28 IUSCOIA		0 4.2409	4.2409		35.2721	9.9141	25.3580	
Caro School District [Ind. Personal]	0.0000	5.1263	5.1263				0.0000	0.0000	0.0000		0.000.0					8.3121 0.0			00	0.0000				23.2793	3.9141	19.3652	
Reese School District (Non-PRE)	0.0000	5.1263	5.1263				0.0000	0.0000	0.0000		-ļ	<b>.</b>	-	3.9141 4	1.3980 8.	8.3121 0.0	·†··	20:6000	00	0.000	0 4.2409	4.2409	ļ	44.2793	9.9141	34.3652	
Reese School District [PRE]	0.000	5.1263	5.1263				0.0000	0.0000	0.0000				0.0000										000009	26.2793	9.9141	16.3652	
Reese School District [Com. Personal]	0.000	5.1263	5.1263				0.0000	0.0000	0.0000		0.0000						0.0000	8.6000 8.6000	)0 I USCOIA	0.0000				32.2793	9.9141	22.3652	
Reese School District [Ind. Personal]	0.0000	5.1263	5.1263				0.0000	0.0000	0.0000				0.0000	3.9141 4	4.3980 8.	8.3121 0.0			00	0.000	0 4.2409	4.2409	0.0000	20.2793	3.9141	16.3652	
Fremont Township																											
Caro School District [Non-PRE]	0.000	1.3135	1.3135				0.0000	0.7500	0.7500		0.000.0	0.0000.0	0.0000	3.9141 4	4.3980 8.	8.3121 0.0		23.5928 23.5928	28	0.000	0 4.2409	4.2409	000009	44.2093	9.9141	34.2952	
Caro School District [PRE]	0.000	1.3135	1.3135				0.0000	0.7500	0.7500		0.000.0						0.0000	0000 2.6000	OC Triccola	0.0000				26.2165		16.3024	
Caro School District [Com. Personal]	0.000	1.3135	1.3135				0.0000	0.7500	0.7500			0.0000											9:0000	32.2093	9.9141	22.2952	
Caro School District [Ind. Personal]	0.0000	1.3135	1.3135				0.0000	0.7500	0.7500					3.9141 4	4.3980 8.	8.3121 0.0			8	0.00	0 4.2409	4.2409		20.2165		16.3024	
Mavville School District [Non-PRE]	0.0000	1.3135	1.3135				0.0000	0.7500	0.7500				0.0000	3.9141 4	1.3980 8.	8.3121 0.0	1	2888 20.2888	88	0.000	0 4.2409	4.2409	00000	40.9053	9.9141	30.9912	
Mayville School District [PRE]	0.000	1.3135	1.3135				0.0000	0.7500	0.7500		0.000.0	0.0000					0.0000	3.6000 3.6000		0.0000				24.2165	9.9141	14.3024	
Mayville School District [Com. Personal]	0.000	1.3135	1.3135				0.0000	0.7500	0.7500				0.0000					888 8.2888	38 I USCOIR		0 4.2409		9.0000	28.9053	9.9141	18.9912	
Mayville School District [Ind. Personal]	0.0000	1.3135	1.3135				0.000.0	0.7500	0.7500					3.9141 4	4.3980 8.	8.3121 0.0			8	0.00		4.2409		18.2165	3.9141	14.3024	
Gilford Township																											
Akron-Fairgrove School District [Non-PRE]	0.000	4.3553	4.3553				0.0000	0.7916	0.7916		0.0000	0.0000	0.0000	3.9141 4	4.3980 8.	8.3121 0.0	0.0000	20.0500 20.0500	00	0.0000	0 4.2409	4.2409	000009	43.7499	9.9141	33.8358	
Akron-Fairgrove School District [PRE]	0.000	4.3553	4.3553				0.0000	0.7916	0.7916						••••				OC Tuscola					25.7499	9.9141	15.8358	
Akron-Fairgrove School District [Com. Personal]	0.000	4.3553	4.3553				0.0000	0.7916	0.7916															31.7499	9.9141	21.8358	
Akron-Fairgrove School District [Ind. Personal]	0.0000	4.3553	4.3553				0.0000	0.7916	0.7916			0.0000.0	0.0000	3.9141 4	4.3980 8.	8.3121 0.0		500 2.0500	8	0.00	0 4.2409	4.2409	0.0000	19.7499	3.9141	15.8358	
Reese School District [Non-PRE]	0:0000	4.3553	4.3553				0.0000	0.9965	0.9965		<del> </del>	ļ	ļ		·	ļ	1-	.ļ	00	0.000	·	.ļ	ļ	44.5048	9.9141	34.5907	
Reese School District [PRE]	0.000	4.3553	4.3553				0.0000	0.9965	0.9965										JO Trussela					26.5048	9.9141	16.5907	
Reese School District [Com. Personal]	0.0000	4.3553	4.3553			••••	0.0000	0.9965	0.9965		0.000.0	0.0000	0.0000				0.0000	8.6000 8.6000		0.0000			9:0000	32.5048	9.9141	22.5907	
Reese School District [Ind. Personal]	0.0000	4.3553	4.3553				0.0000	0.9965	0.9965						4.3980 8.	8.3121 0.0			8	0.000		4.2409		20.5048	3.9141	16.5907	
Indianfields Township																	1										
Caro School District [Non-PRE]	0.000	4.3477	4.3477				0.0000	1.4882	1.4882	Caro	0.0000				4.3980 8.		0.0000	23.5928 23.5928	28	0.0000	0 4.2409		9.0000	49.9817		40.0676	
Caro School District [PRE]	0.0000	4.3477	4.3477			••••	0.0000	1.4882	1.4882	Transit									DO Tuscola		• • • • •			31.9889		22.0748	
Caro School District (Com. Personal)	0.000	4.34//	4.3477				0.0000	1.4882	1.4882	Authority		2 0000	2,0000	3.9141 4	4.3980	8.3121 0.0		975 11.5928	87 5	0.000		4.2409		37.981/	9.9141	28.05/6	
Caro seriori district [mia. retsorial]	0,000	1404	Ì				9000	7005.	7,4007															23.3003		04/0/77	

																ļ										Total
Government Unit	Gov't Unit	Gov't Unit	Total	Village	Village	Total	Library	Library	Total A	Authority Au				ty County			School	Total	1.S.D.	I.S.D.		Total	į	Annual	 E	Winter
School District & Taxable Status	(snmmer)	(winter)	Gov't Unit	(summer)	(winter)	Village	(snumer)	(winter)	···†	l	(summer)	(winter) Authority	ority (summer)	∤	ter) County	ty (summer)	∳	∤	Name	(summer)	(winter)	.S.D.	- 2	revy	revy	Levy
Juniata Township Akron-Bairgrows School District (Non-BRE)	0000	4 4319	4 43 19				00000	1 2500	12500				3 9141					200500		0000	4 2409	4 2409	9000	44 2849	0 9141	3708
Akron-Eairgrove School District [DRF]	00000	4 4319	4 4319				00000	1 2500	1 2500					4 3 9 8 0	80 83121		• • • • • •			0000	4 2409	4 2409	90000			16 3708
Akron-Fairgrove School District [Com. Personal]	00000	4.4319	4.4319				0.000	1.2500	1.2500		00000	00000			••••	0.0000	•••••	8.0500	Tuscola	0000	4.2409	4.2409	00009			22.3708
Akron-Fairgrove School District [Ind. Personal]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500								0 2.0500			0.0000	4.2409	4.2409	0.0000	20.2849		16.3708
		0	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	)																			∔	٠	
Caro School District [Non-PRE]	0.0000	4.4319	4.4319				0.0000	1.4882	1.4882			0000 0000			4.3980 8.3121		0 23.5928			0.0000	4.2409	4.2409	9.0000		9.9141	38.1518
Caro School District [PRE]	0.0000	4.4319	4.4319				0.0000	1.4882	1.4882		0.0000	0.0000				21 0.0000			Ticool	0.0000	4.2409	4.2409	000009			20.1590
Caro School District [Com. Personal]	0.0000	4.4319	4.4319				0.0000	1.4882	1.4882								0 11.5928			0.0000	4.2409	4.2409	9.0000			26.1518
Caro School District [Ind. Personal]	0.0000	4.4319	4.4319				0.0000	1.4882	1.4882			0000 0000	3.9141		4.3980 8.3121			0 2.6000		0.0000	4.2409	4.2409	0.0000	24.0731	3.9141	20.1590
Reese School District [Non-PRE]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500	)	ļ	ļ	.ļ		ļ	ļ	1	00 20.6000		0.0000	4.2409	4.2409	9:0000	44.8349	·••	34.9208
Reese School District [PRE]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500			0000 0000	3.9141	11 4.3980	180 8.3121				į	0.0000	4.2409	4.2409	9:0000		9.9141	16.9208
Reese School District [Com. Personal]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500		0.0000	0.0000 0.0000				0.0000	0009'8 0		Luscola	0.0000	4.2409	4.2409	000009			22.9208
Reese School District [Ind. Personal]	0.000	4.4319	4.4319				0.0000	1.2500	1.2500			0000 0000	3.9141		4.3980 8.3121					0.0000	4.2409	4.2409	0.0000	20.8349	3.9141	16.9208
								!																		
Vassar School District [Non-PRE]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500				3.9141				•••••			0.0000	4.2409	4.2409	6.0000			35.1520
Vassar School District [PRE]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500		0.0000	0.0000 0.0000		4.3980		0.0000	3.0000		Tuscola	0.0000	4.2409	4.2409	000009		••••	17.3208
Vassar School District [Com. Personal]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500									2 8.8312		0.0000	4.2409	4.2409	6.0000	33.0661	9.9141	23.1520
Vassar School District [Ind. Personal]	0.0000	4.4319	4.4319				0.0000	1.2500	1.2500				3.9141		4.3980 8.3121					0.0000	4.2409	4.2409	0.0000		•••••	17.3208
								.																		ı
Kingston Township Mariotto Cobool District (Non-DDC)	0000	2 3067	2 306.7					0000	0000												2 5551	2 555	0000			30,5300
Marlette School District [DRF]	0,000	3 2867	3 2867				00000	00000	00000		00000	0.0000	3 9141	4,3380	80 83121	0.0000	1,4000	1 4000		0000	2 5551	2 5551	0.0000	21 5530	0 01/11	11 6398
Marjotto Cohool District (Com. Dorson)	00000	2 2067	2 3067				00000	00000	00000										Sanilac	00000	2 5553	2.0001	0,000		•••••	17 5200
Mariette school District Com. Personalj	0.0000	3.2607	2.2007				0.0000	0.0000	0.0000											0.0000	2.3531	2.5551	0.0000			000071
Marlette School District [Ind. Personal]	0.0000	3.2867	3.2867				0.0000	0.0000	0,0000				3.9141		4.3980 8.3121			•••••		00000	2.5551	2.5551	0.0000	15.5539	• • • • • • • • •	11.6398
Cass City School District [Non-PRE]	0.000	3.2867	3.2867			<b>!</b>	0.0000	0.000	0.0000		ļ			4.3980	180 8.3121		0 20.8813	L		0.0000	4.2409	4.2409	9.0000	L	ļ	32.8069
Cass City School District [PRE]	0.000	3.2867	3.2867				0.0000	0.0000	0.0000								•••••			0.0000	4.2409	4.2409	00009			14.9256
Cass City School District [Com. Personal]	0.000	3.2867	3.2867				0.0000	0.000	0.0000		0.0000	0.0000 0.0000				21 0.0000	•••••		Inscola	0.0000	4.2409	4.2409	000009		9.9141	20.8069
Cass City School District [Ind. Personal]	0.000	3.2867	3.2867				0.0000	0.0000	0.0000		••••				4.3980 8.3121		•••••			0.0000	4.2409	4.2409	0.0000			14.9256
																	1							∔		
Kingston School District [Non-PRE]	0.0000	3.2867	3.2867				0.0000	0.0000	0.0000		0.0000	0.0000 0.0000	3.9141	4.3980	80 8.3121	21 0.0000	0 23.0000	00 23.0000		0.0000	4.2409	4.2409	9.0000	44.8397	9.9141	34.9256
Kingston School District [PRE]	0.0000	3.2867	3.2867				0.0000	0.0000	0.0000								•••••	•••••	Tuscola	0.0000	4.2409	4.2409	000009			16.9256
Kingston School District [Com. Personal]	0.0000	3.2867	3.2867				0.0000	0.0000	0.0000			0000 0:0000	3.9141				•••••	•••••		0.0000	4.2409	4.2409	6.0000		9.9141	22.9256
Kingston School District [Ind. Personal]	0.0000	3.2867	3.2867				0.0000	0.0000	0.0000						4.3980 8.3121			•••••		00000	4.2409	4.2409	0.0000	20.8397		16.9256
Koylton Township																										
Marlette School District [Non-PRE]	0.000	4.9786	4.9786				0.0000	0.000	0.0000											0.0000	2.5551	2.5551	000009			31.3317
Marlette School District [PRE]	0.0000	4.9786	4.9786				0.0000	0.000	0.0000		0.0000	0.0000 0.0000				21 0.0000	0 1.4000		Canilar	0.0000	2.5551	2.5551	000009			13.3317
Marlette School District [Com. Personal]	0.0000	4.9786	4.9786				0.000.0	0.000	0.0000											0.0000	2.5551	2.5551	000009		9.9141	19.3317
Marlette School District [Ind. Personal]	0.0000	4.9786	4.9786				0.0000	0.0000	0.0000			0000 0:000	3.9141		4.3980 8.3121			0 1.4000		0.0000	2.5551	2.5551	0.0000	17.2458		13.3317
Viscotton Criteria (New DBC)	00000	4 0706	4 0706				0000	0000	0000											000	4 2400	0000	0000	260 27		35 54 75
Kingston School District [RDE]	00000	4 9786	4 9786				00000	00000	00000				3 9141		80 8 2121					0000	00VC V	0077	90000		0 01/11	18,6175
Kingston School District [Com Desconal]	00000	4 9786	4 9786				00000	00000	00000		00000	00000		4.3980		0.0000	11,000	11,000	Tuscola	00000	0 2400	0072.7	0.0000		• • • • • •	246175
Kingston School District (Ind. Personal)	00000	4 9786	4 9786				00000	0000	00000				3 9141		83121					0000	4 2409	4 2409	00000	22 5316	3 9141	186175
finished a control force of the control force of th	2																					1	2		•••••	2

																									Total		Total
Government Unit School District & Taxable Status	Gov't Unit (summer)	Gov't Unit (winter)	Total Gov't Unit	Village (summer)	Village (winter)	Total	Library (summer)	Ubrary (winter)	Total Library	Authority	Authority , (summer)	Authority (winter)	Total Authority (	County summer)	County (winter)	Total County (s	School (summer)	School (winter)	Total School	I.S.D. Name (s	I.S.D. Summer) (	I.S.D. (winter)	Total I.S.D.	SET		Summer V Levy	Winter Levy
Millington Township														<b></b>	ł		†	ļ			ł	ļ	ļ	F	ļ	ļ	
Millington School District [Non-PRE]	0.0000	2.1133	2.1133				0.0000	0.9498	0.9498		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121			0.9017			4.2409	4.2409 6	6.0000	42.5178 9.	9.9141 3.	32.6037
Millington School District [PRE]	0.0000	2.1133	2.1133				0.0000	0.9498	0.9498		0.0000	0.0000	0.0000	3.9141		8.3121	0.0000	2.9017	Z.9017	Tuscola	00000						14.6037
Milliogram School District [COIII. Personal]	0.0000	2 1133	2 1123				0.0000	0.3430	0.9490		0000	0000	0000	2 01/11	4.3900	1717.0			2017			4.2409		90000		2 0141	14 6037
willington output [inc. retsonal]	2000	0011.7	0011.7				2000	5	000					1	0000	17100			100								1000
Novesta Township																						ļ	ļ		ļ	ļ	
Cass City School District [Non-PRE]	0.0000	4.2648	4.2648				0.0000	1.0936	1.0936		0.0000	0.0000	0.000.0	3.9141		8.3121			0.8813								34.8786
Cass City School District [PRE]	0.0000	4.2648	4.2648				0.0000	1.0936	1.0936		0.0000	0.0000	0.0000	3.9141		8.3121				Tuenda							16.9973
Cass City School District [Com. Personal]	0.0000	4.2648	4.2648				0.0000	1.0936	1.0936		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121	0.0000	8.8813	8.8813		0.0000	4.2409		6.0000	32.7927 9.	9.9141 2.	22.8786
Cass City School District [Ind. Personal]	0.000	4.2648	4.2648				0.0000	1.0936	1.0936		0.0000	0.0000	0.000	3.9141	4.3980	8.3121			0000				4.2409 0				16.9973
Tuscola Township																	••••								I		
Frankenmuth School District [Non-PRE]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141		8.3121	•••••		22.0764		0.0000			6.0000 4		9.9141 33	33.8947
Frankenmuth School District [PRE]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.000	0.0000	0.0000	3.9141	•••••	8.3121	0.0000	4.0764	4.0764 S	Saginav	0.0000				25.8088 9.	•••••	15.8947
Frankenmuth School District [Com. Personal]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121	•••••							6.0000		9.9141 2	21.8947
Frankenmuth School District [Ind. Personal]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121			4.0764			4.6438 4	4.6438 0				15.8947
Millington School District [Non-PRE]	0:0000	1.5265	1.5265				0.0000	1.2500	1.2500	-	0.000	0.000.0	0.0000	3.9141	4.3980	8.3121	+-	20.9017 2	20.9017		0.0000	1.2409 4	1.2409 6	Ė	42.2312 9.	-	32.3171
Millington School District [PRE]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.000	0.000.0	3.9141	4.3980	8.3121	0.0000				0.0000			6.0000 2		9.9141 1	14.3171
Millington School District [Com. Personal]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500	••••	0.0000	0.0000	0.0000	3.9141	4.3980	8.3121				luscola	0.0000						20.3171
Millington School District find Dersonall	0000	15265	1 5265				00000	1 2500	12500		00000	00000	0000	3 9141	4 3980	8 3121			2 9017								143171
Willington School District [inc. retsonal]	00000	70707	7.7503				0000	2.5	2007		2000			1	0000	1715.0			100								1/10:
Vassar School District [Non-PRE]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.000.0	0.000.0	0.000.0	3.9141	ļ	8.3121	ļ	20.8312 2	20.8312		0.000.0	ļ	4.2409 6	t	ļ	· · · · ·	32.2466
Vassar School District [PRE]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141		8.3121	0.0000			Tuesda							14,4154
Vassar School District [Com. Personal]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121			8.8312		0.0000				30.1607 9.	9.9141 20	20.2466
Vassar School District [Ind. Personal]	0.0000	1.5265	1.5265				0.0000	1.2500	1.2500		0.0000	0.0000	0.000	3.9141	4.3980	8.3121			3.0000		0.0000	4.2409	1.2409 0	0.0000			14.4154
Vassar Township						ļ						<b>.</b>			<b></b>	<b></b>	†···	4			<b></b>				ļ	<b></b>	Ī
Mayville School District [Non-PRE]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121			0.2888			4.2409		6.0000 4:	41.0468 9.	9.9141 3:	31.1327
Mayville School District [PRE]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121	0.0000	3.6000	3.6000	Tuscola	0.0000						14,4439
Mayville School District [Com. Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121								6.0000	29.0468 9.		19.1327
Mayville School District [Ind. Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.000.0	0.0000	3.9141	4.3980	8.3121	•••••		3.6000			4.2409 4	4.2409 0			3.9141 1	14,4439
Millington School District [Non-PRE]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.000	0.0000	0.0000	3.9141	4.3980	8.3121	1	20.9017 2	20.9017		0.0000	1.2409 4	4.2409 6	6.0000 4	41.6597 9.	9.9141 3	31.7456
Millington School District [PRE]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000			40000	0.0000					•••••	13.7456
Millington School District [Com. Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121		8.9017		nscora	0.0000			6.0000 29			19.7456
Millington School District [Ind. Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.000	0.0000	0.0000	3.9141	4.3980	8.3121			2.9017		0.0000	4.2409	4.2409 0		17.6597 3.	3.9141 13	13.7456
Vassar School District (Non-PRE)	00000	0.9550	0.9550				0000	1 2500	1 2500		00000	0.000	0000	3 9141	4 3980	8 3121			20.8312				4 2409 6	ŧ		9 9141	31 6751
Vassar School District [PRE]	00000	0.9550	0.9550				00000	1 2500	12500		0.000	00000	0000	3 9141	43980	8 3121					••••	4 2409		6,0000		••••	13.8439
Vassar School District [Com, Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	8.8312	8.8312 T	Tuscola	0.0000				29.5892 9.		19.6751
Vassar School District [Ind. Personal]	0.0000	0.9550	0.9550				0.0000	1.2500	1.2500		0.0000	0.0000	0.000.0	3.9141	4.3980	8.3121			0000			4.2409 4	4.2409 0	0.0000		3.9141	13.8439
													••••	••••		••••	••••	••••						_			

Consessant Init	Court Init	+ini +ivo5	7042	one lly.	Village	Total	ibran	ihran												-	9			Total	Total	Total	_
School District & Taxable Status	(summer)		Gov't Unit (summer)	(summer)	(winter)	Village	(summer)	(winter)	Library	Name (s	(summer) (v	(winter) Aut	Authority (sun	(summer) (w	(winter) Co	County (sum	(summer) (wir	(winter) School	nol Name	(summer)	er) (winter)	) I.S.D.	SET	Levy	Levy	Levy	_
Watertown Township Mavville School District (Non-PRE)	0.000	1.0660	1.0660	,			0.000	0.0000	00000					3.9141 4		8.3121 0.0			888	0.00				39.9078	9.9141	29.9937	
Mayville School District [PRE]	0.0000	1.0660	1.0660				0.0000	0.000	0.0000		0.000.0	0.0000	0.0000		4.3980 8.		0.0000	3.6000 3.6000		0.0000	0 4.2409	4.2409	00009	23.2190	9.9141	13.3049	
Mayville School District [Com. Personal]	0.0000	1.0660	1.0660				0.0000	0.0000	0.0000						•••••		••••		88		••••			27.9078	9.9141	17.9937	
Mayville School District [Ind. Personal]	0.000	1.0660	1.0660				0.0000	0.000	0.0000						•••••	8.3121 0.0			0	0.000	•••••			17.2190	3.9141	13.3049	_
Millington School District [Non-PRE]	0.0000	1.0660	1.0660		.j		0.0000	0.000	0.0000		- <b> </b>		ļ		- ļ	.ļ	1		17	0.000			ļ	40.5207	9.9141	30.6066	
Millington School District [PRE]	0.000	1.0660	1.0660				0.0000	0.000	0.0000						4.3980 8.									22.5207	9.9141	12.6066	
Millington School District [Com. Personal]	0.0000	1.0660	1.0660				0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	3.9141 4.			0.0000	8.9017 8.9017	17 10500	0.0000	0 4.2409		9 6.0000	28.5207	9.9141	18.6066	_
Millington School District [Ind. Personal]	0.0000	1.0660	1.0660				0.0000	0.0000	0.0000						4.3980 8.	8.3121 0.0			17	0.000		4.2409		16.5207	3.9141	12.6066	
Wells Township																											_
Caro School District [Non-PRE]	0.000	3.1560	3.1560				0.0000	1.4882	1.4882	••••	0.0000	0.0000	0.000.0	3.9141 4.	4.3980 8.	8.3121 0.0	0.0000	23.5928 23.5928	328	0.0000	0 4.2409	4.2409	9 6.0000	46.7900	9.9141	36.8759	
Caro School District [PRE]	0.0000	3.1560	3.1560				0.0000	1.4882	1.4882										00 Tuenda					28.7972	9.9141	18.8831	
Caro School District [Com. Personal]	0.0000	3.1560	3.1560				0.0000	1.4882	1.4882															34.7900	9.9141	24.8759	
Caro School District [Ind. Personal]	0.0000	3.1560	3.1560				0.000	1.4882	1.4882							8.3121 0.0	•••••		8	0.00				22.7972	3.9141	18.8831	
Cass City School District [Non-PRE]	0:0000	3.1560	3.1560				0.0000	0.000	0.0000		ļ	ļ	ļ	ļ		ļ		4	313	00:00		4.2409	ļ	42.5903	9.9141	32.6762	
Cass City School District [PRE]	0.0000	3.1560	3.1560				0.0000	0.0000	0.0000		0.0000	0.0000	0.0000		4.3980 8.		0.0000	3.0000 3.0000	OO Tussels	0.0000			9 6.0000	24.7090	9.9141	14.7949	
Cass City School District [Com. Personal]	0.0000	3.1560	3.1560				0.0000	0.0000	0.0000					3.9141 4.		8.3121 0.0					0 4.2409	4.2409		30.5903	9.9141	20.6762	
Cass City School District [Ind. Personal]	0.0000	3.1560	3.1560				0.0000	0.000	0.0000										00	0.000				18.7090	3.9141	14.7949	
Kinston School District (Non-PRE)	00000	3.1560	3 1560				0.0000	00000	00000				4					0000 23 0000	000	0000		4 2409		44 7090	9.9141	34 7949	
Kingston School District [PRE]	00000	3.1560	3 1560				00000	0000	00000							8 3 1 2 1 0 0								26.7090	9.9141	16 7949	
Kingston School District (Com. Personal)	00000	3.1560	3.1560				00000	00000	00000	••••			•••••					•••••	000 Tuscola					32.7090	9.9141	22.7949	
Kingston School District [Ind. Personal]	0.0000	3.1560	3.1560				0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	3.9141 4.	4.3980 8.	8.3121 0.0	0.0000	5.0000 5.0000	00	0.0000	0 4.2409	4.2409	0.0000	20.7090	3.9141	16.7949	
Wisner Township																											
Akron-Fairgrove School District [Non-PRE]	0.0000	5.0676	5.0676				0.0000	0.7916	0.7916						4.3980 8.	8.3121 0.0			000	0.000	0 4.2409			44.4622	9.9141	34.5481	_
Akron-Fairgrove School District [PRE]	0.0000	5.0676	5.0676				0.0000	0.7916	0.7916		0.0000	0.0000	0.0000	3.9141 4.			0.0000 2.0	2.0500 2.0500	00 Tuscola	0.0000		4.2409	00000	26.4622	9.9141	16.5481	
Akron-Fairgrove School District [Com. Personal]	0.000	5.06/6	5.0676			••••	0.0000	0.7916	0.7916	••••					4.3980 8.	8.3121 0.0					0 4.2409			32.4622	9.9141	22.5481	_
Akron-Fairgrove School District [Ind. Personal]	0.0000	5.0676	5.0676				0.0000	0./916	0.7916										8	0.00				20.4622	3.9141	16.5481	_
Unionville-Sebewaing School District [Non-PRE]	0.000	5.0676	5.0676			ļ	0.0000	0.0000	0.0000		0.0000	0.0000			ļ	ļ	0.0000 23.	23.7200 23.7200	003	0.0000	ļ	4.2409		47.3406	9.9141	37,4265	
Unionville-Sebewaing School District [PRE]	0.0000	5.0676	5.0676				0.0000	0.0000	0.0000				0.0000	3.9141 4.	4.3980 8.				00		0 4.2409		9 6.0000	29.3406	9.9141	19.4265	
Unionville-Sebewaing School District [Com. Personal]	0.0000	5.0676	5.0676				0.0000	0.0000	0.0000															35.3406	9.9141	25.4265	
Unionville-Sebewaing School District [Ind. Personal]	0.0000	5.0676	5.0676				0.0000	0.0000	0.0000							8.3121 0.0			00	0.000				23.3406	3.9141	19,4265	
City of Caro									1																		_
Caro School District [Non-PRE]	16.1643	0.0000	16.1643				0.0000	1.4882									•••••		328	0.000				61.7983	26.0784		
Caro School District [PRE]	16.1643	0.0000	16.1643				0.0000	1.4882	1.4882	Transit	0.000.0	2.0000 2.	2.0000 3.5	3.9141 4.	4.3980 8.	8.3121 0.0	0.000.0	5.6000 5.6000	00 Tuscola	0.0000	0 4.2409	4.2409	9 6.0000	43.8055	26.0784	17.7271	
Caro School District [Com. Personal]	16.1643	0.0000	16.1643				0.0000	1.4882									•••••							49.7983	26.0784		
Caro School District [Ind. Personal]	16.1643	0.0000	16.1643				0.000	1.4882	1.4882										8	0.000				37.8055	20.0784		
City of Vassar				,,,,,,							ļ			ļ													
Vassar School District [Non-PRE]	17.0000	0.0000	17.0000			••••	1.2500	0.0000	1.2500										312	0.000				57.6342	28.1641	29.4701	
Vassar School District [PRE]	17,0000	0.0000	17,0000				1.2500	0.0000	1.2500		0.0000	0.0000	0.0000	•••••	4.3980 8.	8.3121 0.0	0.0000	3.0000 3.0	00 12 Tuscola	0.0000	4.2409	4.2409	6.0000	39.8030	28.1041		
Vassar School District [Com. Personal]	17,0000	00000	17.0000				1.2500	0.000	1 2500		••••	••••	•••••	3.9141 4.	•••••			312 8.8312			•••••			33.8030	28.1641	11,4701	

Government Unit School District & Taxable Status	Gov't Unit (summer)	Gov't Unit (winter)	Total Gov't Unit	Village (summer)	Village (winter)	Total Village	Library (summer)	Library (winter)	Total	Authority Name	Authority /	Authority (winter)	Total Authority	County (summer)	County (winter)	Total County	School (summer)	School (winter)	Total School	I.S.D. Name	I.S.D. (summer)	I.S.D. (winter)	Total I.S.D.	SET	Total Annual Levy	Total Summer Levy	Total Winter Levy
ktron Village (Aktron Turp.) Aktron-Fallgrowe School District [Non-PRE] Aktron-Fallgrowe School District [PRE] Aktron-Fallgrowe School District [Com. Personal] Aktron-Fallgrowe School District [Ind. Personal]	0000000	5.2224 5.2224 5.2224 5.2224	5.2224 5.2224 5.2224 5.2224	13.8912 13.8912 13.8912 13.8912	000000	13.8912 13.8912 13.8912 13.8912	0.0000	0.7916 0.7916 0.7916 0.7916	0.7916 0.7916 0.7916 0.7916		0.000 0.000 0.000 0.000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	20.0500 2.0500 8.0500 2.0500	20.0500 2.0500 8.0500 2.0500	Tuscola	0.0000	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409	6.0000 6.0000 6.0000 0.0000	58.5082 40.5082 46.5082 34.5082	23.8053 23.8053 23.8053 17.8053	34.7029 16.7029 22.7029 16.7029
Akron Village (Fairgrove Twp.)  Akron-Fairgrove Cholo (Batrict [PRE]  Akron-Fairgrove School District [PRE]  Akron-Fairgrove School District [Com. Personal]  Akron-Fairgrove School District [Ind. Personal]	0,000.0	5.1263 5.1263 5.1263 5.1263	5.1263 5.1263 5.1263 5.1263	13.8912 13.8912 13.8912 13.8912	000000	13.8912 13.8912 13.8912 13.8912	0.0000	0.7916 0.7916 0.7916 0.7916	0.7916 0.7916 0.7916 0.7916		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	20.0500 2.0500 8.0500 2.0500	20.0500 2.0500 8.0500 2.0500	Tuscola	000000000000000000000000000000000000000	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409 4.2409	6.0000	58.4121 40.4121 46.4121 34.4121	23.8053 23.8053 23.8053 17.8053	34.6068 16.6068 22.6068 16.6068
Cass City Village (Etkland Twp.)  Case City Vacional District (Non-PRE)  Case City School District (Pom. Personal)  Case City School District (Com. Personal)	0,00000	3.6374 3.6374 3.6374 3.6374	3.6374 3.6374 3.6374 3.6374	18.0051 18.0051 18.0051	000000	18.0051 18.0051 18.0051 18.0051	0.0000 0.0000 0.0000 0.0000	1.0936 1.0936 1.0936	1.0936 1.0936 1.0936 1.0936		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.000.0	20.8813 3.0000 8.8813 3.0000	20.8813 3.0000 8.8813 3.0000	Tuscola	0.0000.0	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409	6,0000	62.1704 44.2891 50.1704 38.2891	27.9192 27.9192 27.9192 21.9192	34.2512 16.3699 22.2512 16.3699
Fairgrove Village (Fairgrove Twp.) Aktor-Fairgrove School District (Ron-RE) Aktor-Fairgrove School District (Ron-Resconal) Aktor-Fairgrove School District (Ron-Resconal) Aktor-Fairgrove School District (Ind. Personal)	000000000000000000000000000000000000000	5.1263 5.1263 5.1263 5.1263	5.1263 5.1263 5.1263 5.1263	14.5126 14.5126 14.5126 14.5126	000000	14.5126 14.5126 14.5126 14.5126	0.0000 0.0000 0.0000 0.0000	0.7916 0.7916 0.7916 0.7916	0.7916 0.7916 0.7916 0.7916		0.0000	0.000.0	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	20.0500 2.0500 8.0500 2.0500	20.0500 2.0500 8.0500 2.0500	Tuscola	0.0000.0	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409 4.2409	6.0000	59.0335 41.0335 47.0335 35.0335	24.4267 24.4267 24.4267 18.4267	34.6068 16.6068 22.6068 16.6068
Sagetown Village (Elmwood Yup.) Worklied-sagetown School District (Non-PRE) Owendale-Gagetown School District (PRE) Owendale-Gagetown School District (Com. Personal) Owendale-Gagetown School District (Ind. Personal)	0,000,0	7.0705 7.0705 7.0705 7.0705	7.0705 7.0705 7.0705 7.0705	21.7164 21.7164 21.7164 21.7164	00000	21.7164 21.7164 21.7164 21.7164	0.0000	1.0936 1.0936 1.0936 1.0936	1.0936 1.0936 1.0936 1.0936		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	19.9000 1.9000 7.9000 1.9000	19.9000 1.9000 7.9000 1.9000	Huron	0.0000	4.8886 4.8886 4.8886	4.8886 4.8886 4.8886	6.0000	68.9812 50.9812 56.9812 44.9812	31.6305 31.6305 31.6305 25.6305	37.3507 19.3507 25.3507 19.3507
Krigston Village (Krigston Twp.)  Krigston Village (Krigston Twp.)  Krigston School District (Forn. Personal)  Krigston School District (Com. Personal)	0.000.0	3.2867 3.2867 3.2867 3.2867	3.2867 3.2867 3.2867 3.2867	12.3584 12.3584 12.3584 12.3584	00000	12.3584 12.3584 12.3584 12.3584	0.0000	0.000.0	0.0000		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	23.0000 5.0000 11.0000 5.0000	23.0000 5.0000 11.0000 5.0000	Tuscola	0.000.0	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409	6.0000	57.1981 39.1981 45.1981 33.1981	22.2725 22.2725 22.2725 16.2725	34.9256 16.9256 22.9256 16.9256
Kingston Village (Koykon Twp.)  Kingston Shool blastraft (Non-PRE)  Kingston School District (PRE)  Kingston School District (Com. Personal)  Kingston School District (Inch. Personal)	000000000000000000000000000000000000000	4.9786 4.9786 4.9786 4.9786	4.9786 4.9786 4.9786 4.9786	12.3584 12.3584 12.3584 12.3584	000000	12.3584 12.3584 12.3584 12.3584	0.0000 0.0000 0.0000 0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.0000	23.0000 5.0000 11.0000 5.0000	23.0000 5.0000 11.0000 5.0000	Tuscola	0.0000	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409	6.0000	58.8900 40.8900 46.8900 34.8900	22.2725 22.2725 22.2725 16.2725	36.6175 18.6175 24.6175 18.6175
Adayvile Village (Fremont Twp.) Maywile School District (Non-PRE) Maywile School District (PRE) Maywile School District (Inc. Personal) Maywile School District (Inc. Personal)	000000000000000000000000000000000000000	1.3135 1.3135 1.3135 1.3135	1.3135 1.3135 1.3135 1.3135	13.9643 13.9643 13.9643	00000	13.9643 13.9643 13.9643	0.0000	0.7500 0.7500 0.7500 0.7500	0.7500 0.7500 0.7500 0.7500		0.0000	0.0000	0.0000	3.9141 3.9141 3.9141 3.9141	4.3980 4.3980 4.3980 4.3980	8.3121 8.3121 8.3121 8.3121	0.000.0	20.2888 3.6000 8.2888 3.6000	20.2888 3.6000 8.2888 3.6000	Tuscola	0.0000	4.2409 4.2409 4.2409 4.2409	4.2409 4.2409 4.2409	6.0000	54.8696 38.1808 42.8696 32.1808	23.8784 23.8784 23.8784 17.8784	30.9912 14.3024 18.9912 14.3024

Government Unit School District & Taxable Status	Gov't Unit	Gov't Unit	Total Gov† Unit	Village	Village (winter)	Total	Library	Library (winter)	Total	Authority	Authority	Authority (winter)	Total	County	County (win ter)	Total	School	School	Cchool	I.S.D.	I.S.D.	LS.D.	Total	T35	Annual	Summer	Winter
Millington Vilage (Millington Twp.) Millington School District (Non-PRE) Millington School District (PRE)	000000	2.1133	2.1133	13.9396	00000	13.9396	0.0000	0.9498	0.9498		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	20.9017	20.9017		0.0000	4.2409	4.2409	6.0000	56.4574	23.8537	32.603
Millington School District [Com. Personal] Millington School District [Ind. Personal]	0.0000	2.1133	2.1133	13.9396 13.9396	0.0000	13.9396 13.9396	0.0000	0.9498	0.9498		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	8.9017 2.9017	8.9017 2.9017	Tuscola	0.0000	4.2409	4.2409	0.0000	44.4574 32.4574	23.8537	20.603
Beese Village (Denmark Twp.)	0000	0	0.00	000	0000	40 5000	0000	1900 0	0000		0000	000	0000	200	0000		0000	0000	000500		000	2400	00%	0000	404	00	2000
Reese School District [PRE]	0.0000	3.4518	3.4518	10.5000	00000	10.5000	0.0000	0.9965	0.9965		0.0000	0.0000	0.000	3.9141	4.3980	8.3121	0.0000	2.6000	2.6000		0.0000	4.2409	4.2409	6.0000	36.1013	20.4141	15.687
Reese School District [Com. Personal]	0.0000	3.4518	3.4518	10.5000	00000	10.5000	0.0000	0.9965	0.9965		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	8.6000	8.6000	l uscola	0.0000	4.2409	4.2409	00009	42.1013	20.4141	21.687
Reese School District [Ind. Personal]	0.0000	3.4518	3.4518	10.5000	0.0000	10.5000	0.0000	0.9965	0.9965		0.000	0.000	0.0000	3.9141	4.3980	8.3121	0.0000	2.6000	2.6000		0.0000	4.2409	4.2409	0.0000	30.1013	14.4141	15.6872
Unionville Village (Columbia Twp.)																											
Unionville-Sebewaing School District [Non-PRE] Unionville-Sebewaing School District [PRE]	0.0000	6.3912	6.3912	12.9500	0.0000	12.9500	0.0000	0.0000	00000		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	5.7200	5.7200		0.0000	4.2409	4.2409	9,0000	61.6142	22.8641	38.750
Unionville-Sebewaing School District (Com. Personal)	0.000	6.3912	6.3912	12.9500	0.0000	12.9500	0.0000	0.0000	0.0000		0.0000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	11.7200	11.7200	Tuscola	0.0000	4.2409	4.2409	000009	49.6142	22.8641	26.7501
Unionville-Sebewaing School District [Ind. Personal]	0.0000	6.3912	6.3912	12.9500	00000	12.9500	0.0000	0.0000	0.0000		0.000	0.0000	0.0000	3.9141	4.3980	8.3121	0.0000	5.7200	5.7200		0.0000	4.2409	4.2409	0.0000	37.6142	16.8641	20.750

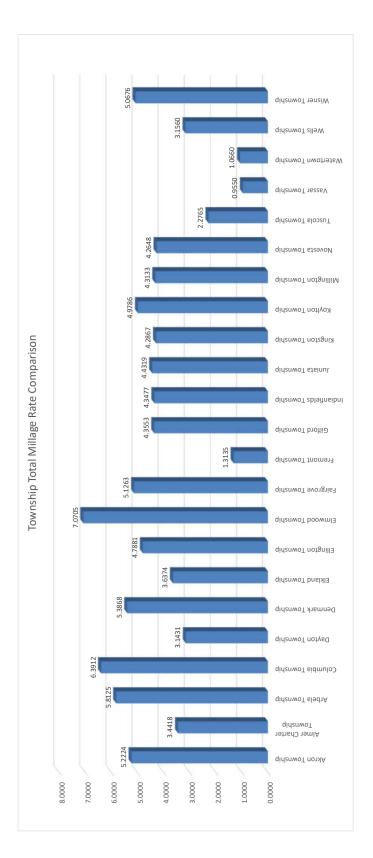
Government Unit School District & Taxable Status	School	1	SD	Total G	Gov't Unit	Authority/Special Ass	essment Millage
Akron Township				All Property	\$147,312,054		
Akron-Fairgrove School District [Non-PRE]	\$16,293,117	Tuscola ISD	\$77,391,494			Fairgrove Library	\$77,391,494
Akron-Fairgrove School District [PRE]	\$23,506,577						
Akron-Fairgrove School District [Com. Personal]	\$123,400						
Akron-Fairgrove School District [Ind. Personal]	\$37,468,400						
United the Cohomology Cohom District Many DDC	\$77,391,494	Turnela ICD	#c0 000 Fc0				
Unionville-Sebewaing School District [Non-PRE] Unionville-Sebewaing School District [PRE]	\$19,594,258 \$37,214,302	Tuscola ISD	\$69,920,560				
Unionville-Sebewaing School District [FRE] Unionville-Sebewaing School District [Com. Personal]	\$401,300						
Unionville-Sebewaing School District [Ind. Personal]	\$12,710,700						
chieffine Sesenang sensor sistinct [mail: eisenan]	\$69,920,560						
Almer Charter Township				All Property	\$72,796,145	Caro Transit Authority	\$72,796,145
Akron-Fairgrove School District [Non-PRE]	\$518,798	Tuscola ISD	\$9,911,045				
Akron-Fairgrove School District [PRE]	\$9,392,247					Fairgrove Library	\$9,911,045
Akron-Fairgrove School District [Com. Personal]	\$0						
Akron-Fairgrove School District [Ind. Personal]	\$0						
	\$9,911,045		4				
Caro School District [Non-PRE]	\$13,514,847	Tuscola ISD	\$61,558,329			0 1.75	#04 FF0 000
Caro School District [PRE]	\$47,517,282					Caro Library	\$61,558,329
Caro School District [Com. Personal] Caro School District [Ind. Personal]	\$526,200 \$0						
Caro scribor district [ind. Fersonar]	\$61,558,329						
Cass City School District [Non-PRE]	\$31,207	Tuscola ISD	\$1,326,771		<del> </del>		
Cass City School District [PRE]	\$1,295,564		Ţ.,OZO,///				
Cass City School District [Com. Personal]	\$0						
Cass City School District [Ind. Personal]	\$0						
· · · · · · · · · · · · · · · · · · ·	\$1,326,771				<u> </u>		
Arbela Township				All Property	\$83,719,606	Millington Arbela Library	\$83,719,606
Frankenmuth School District [Non-PRE]	\$41,840	Tuscola ISD	\$357,015			Police Millage	\$79,330,206
Frankenmuth School District [PRE]	\$315,175						
Frankenmuth School District [Com. Personal]	\$0						
Frankenmuth School District [Ind. Personal]	\$0						
	\$357,015		400 050 000				
Millington School District [Non-PRE]	\$12,193,125	Tuscola ISD	\$83,058,309				
Millington School District [PRE]	\$70,865,184						
Millington School District [Com. Personal] Millington School District [Ind. Personal]	\$0 \$0						
Willington School District [Ind. Fersonal]	\$83,058,309						
Vassar School District [Non-PRE]	\$13,700	Tuscola ISD	\$304,282				
Vassar School District [PRE]	\$290,582		777.,				
Vassar School District [Com. Personal]	\$0						
Vassar School District [Ind. Personal]	\$0						
	\$304,282						
Columbia Township				All Property	\$166,265,499		
Owendale-Gagetown School District [Non-PRE]	\$259,823	Tuscola ISD	\$5,703,796				
Owendale-Gagetown School District [PRE]	\$866,273						
Owendale-Gagetown School District [Com. Personal]	\$0						
Owendale-Gagetown School District [Ind. Personal]	\$4,577,700						
Akron Fairgroya School District [Non DPE]	\$5,703,796 \$231,700	Tuscola ISD	\$5,084,647			Fairgrove Library	\$5,084,647
Akron-Fairgrove School District [Non-PRE] Akron-Fairgrove School District [PRE]	\$1,462,747	Tuscola ISD	\$5,064,64 <i>1</i>			Fallgrove Library	\$5,064,647
Akron-Fairgrove School District [Com. Personal]	\$0						
Akron-Fairgrove School District [Ind. Personal]	\$3,390,200						
	\$5,084,647						
Caro School District [Non-PRE]	\$36,400	Tuscola ISD	\$2,643,410				
Caro School District [PRE]	\$318,210						
Caro School District [Com. Personal]	\$0						
Caro School District [Ind. Personal]	\$2,288,800						
6 6 6 10 10 11 10 10 10	\$2,643,410		#00 000		<b> </b>		
Cass City School District [Non-PRE]	\$1,322,578	Tuscola ISD	\$29,600,096				
Cass City School District [PRE] Cass City School District [Com. Personal]	\$6,740,118						
Cass City School District [Com. Personal]  Cass City School District [Ind. Personal]	\$0 \$21,537,400						
Cass City School District [ma. Personal]	\$21,537,400						
Unionville-Sebewaing School District [Non-PRE]	\$13,105,951	Tuscola ISD	\$123,233,550		<del> </del>		
Unionville-Sebewaing School District [PRE]	\$44,776,499						
Unionville-Sebewaing School District [Com. Personal]	\$30,200						
Unionville-Sebewaing School District [Ind. Personal]	\$65,320,900						
<u> </u>	\$123,233,550						
Dayton Township				All Property	\$65,160,841	Mayville Library	\$65,160,841
Kingston School District [Non-PRE]	\$7,468,058	Tuscola ISD	\$22,003,487				
Kingston School District [PRE]	\$14,535,429						
Kingston School District [Com. Personal]	\$0						
Kingston School District [Ind. Personal]	\$0						
	\$22,003,487				<b>_</b>		
Mayville School District [Non-PRE]	\$11,967,276	Tuscola ISD	\$43,157,354				
Mayville School District [PRE]	\$31,185,578						
Mayville School District [Com. Personal]	\$4,500						
Mayville School District [Ind. Personal]	\$0						
	\$43,157,354			I	I	1	

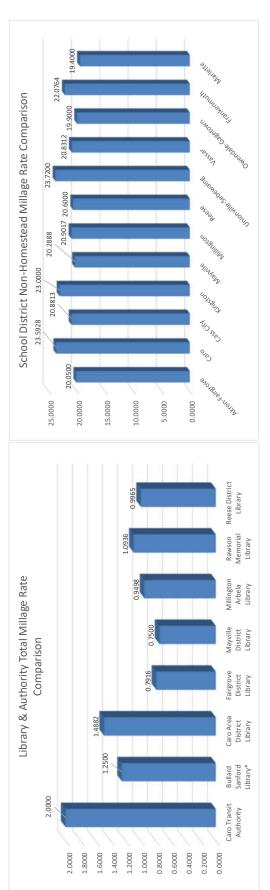
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Denmark Township	6420.707	Tuessle IOD	¢042.000	All Property	\$120,001,949	Reese District Library	\$120,001,949
Frankenmuth School District [Non-PRE]	\$130,707 \$782,355	Tuscola ISD	\$913,062			VAAS Fire	\$104,748,949
Frankenmuth School District [PRE]							\$71,965,623
Frankenmuth School District [Com. Personal]	\$0					Fire Equipment	\$71,965,623
Frankenmuth School District [Ind. Personal]	\$0						
Danie Cabard District (Mars DDC)	\$913,062	Tuesda ICD	¢00 070 000				
Reese School District [Non-PRE] Reese School District [PRE]	\$23,375,092 \$73,028,904	Tuscola ISD	\$96,973,696				
* *							
Reese School District [Com. Personal]	\$569,700						
Reese School District [Ind. Personal]	\$0						
Various Cale and District (New DDC)	\$96,973,696	Tuscola ISD	COO 44E 404				
Vassar School District [Non-PRE]	\$2,884,486 \$19,177,205	Tuscola ISD	\$22,115,191				
Vassar School District [PRE]							
Vassar School District [Com. Personal]	\$0						
Vassar School District [Ind. Personal]	\$53,500 \$22,115,191						
Elkland Township	φ22,113,191			All Property	\$101,254,794	Rawson Library	\$101,254,794
•	\$1,271,782	Huron ISD	¢4 770 250	All Property	\$101,234,794	Rawson Library	\$101,234,794
Owendale-Gagetown School District [Non-PRE]		Huloli ISD	\$4,770,259				
Owendale-Gagetown School District [PRE]	\$3,498,477 \$0						
Owendale-Gagetown School District [Com. Personal]							
Owendale-Gagetown School District [Ind. Personal]	\$0						
Coss City School District [No DDF]**	\$4,770,259	Tuggel- ICD	POG 404 FOF		<b></b>	<b> </b>	
Cass City School District [Non-PRE]**	\$28,502,681	Tuscola ISD	\$96,484,535				
Cass City School District [PRE]**	\$66,210,754					1	
Cass City School District [Com. Personal]	\$1,621,400					1	
Cass City School District [Ind. Personal]**	\$149,700						
Ellington Township	\$96,484,535			All Deservator	¢47.040.050		
Ellington Township	#C 470 000	Turant 100	#20 707 00F	All Property	\$47,910,956	Come District Library	<b>#20 707 005</b>
Caro School District [Non-PRE]	\$6,478,332	Tuscola ISD	\$39,797,005			Caro District Library	\$39,797,005
Caro School District [PRE]	\$33,310,173						
Caro School District [Com. Personal]	\$8,500					1	
Caro School District [Ind. Personal]	\$0					1	
Cons City Cohord Distriction (DDC)	\$39,797,005	Tue - 1 - 100	<b>60 440 654</b>		<b> </b>	ļ	
Cass City School District [Non-PRE]	\$1,300,476	Tuscola ISD	\$8,113,951				
Cass City School District [PRE]	\$6,813,475					1	
Cass City School District [Com. Personal]	\$0					1	
Cass City School District [Ind. Personal]	\$0					1	
- IT	\$8,113,951			All Do.	040.010.005	D	#40.040.00E
Elmwood Township	00.010.010		040.754.050	All Property	\$46,912,995	Rawson Library	\$46,912,995
Owendale-Gagetown School District [Non-PRE]	\$2,919,348	Huron ISD	\$18,754,952			1	
Owendale-Gagetown School District [PRE]	\$15,645,904						
Owendale-Gagetown School District [Com. Personal]	\$189,700					1	
Owendale-Gagetown School District [Ind. Personal]	\$0						
Cons City Cohon District (No. 2007)	\$18,754,952	Tuesda 100	POD 450 040		<u> </u>		
Cass City School District [Non-PRE]	\$2,511,579	Tuscola ISD	\$28,158,043			1	
Cass City School District [PRE]	\$25,646,464					1	
Cass City School District [Com. Personal]	\$0						
Cass City School District [Ind. Personal]	\$0					1	
	\$28,158,043			A II 5	04 10 50 :		
Fairgrove Township	***************************************			All Property	\$148,584,967	l	
Akron-Fairgrove School District [Non-PRE]	\$26,115,822	Tuscola ISD	\$147,712,749			Fairgrove Library	\$147,712,749
Akron-Fairgrove School District [PRE]	\$54,102,927						
Akron-Fairgrove School District [Com. Personal]	\$606,200					1	
Akron-Fairgrove School District [Ind. Personal]	\$66,887,800						
	\$147,712,749						
Caro School District [Non-PRE]	\$25,198	Tuscola ISD	\$588,851			1	
Caro School District [PRE]	\$563,653						
Caro School District [Com. Personal]	\$0					1	
Caro School District [Ind. Personal]	\$0					1	
	\$588,851						
Reese School District [Non-PRE]	\$62,800	Tuscola ISD	\$283,367			1	
Reese School District [PRE]	\$220,567					1	
Reese School District [Com. Personal]	\$0					1	
	• • •						
Reese School District [Ind. Personal]	\$0					ļ	
	\$0 \$283,367						000 504 440
Fremont Township	\$283,367			All Property	\$92,581,449	Mayville Library	\$92,581,449
	\$283,367 \$6,000	Tuscola ISD	\$128,433	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]	\$283,367 \$6,000 \$122,433	Tuscola ISD	\$128,433	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]	\$283,367 \$6,000 \$122,433 \$0	Tuscola ISD	\$128,433	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]	\$283,367 \$6,000 \$122,433 \$0 \$0	Tuscola ISD	\$128,433	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]	\$283,367 \$6,000 \$122,433 \$0	Tuscola ISD	\$128,433	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]  Mayville School District [Non-PRE]	\$283,367 \$6,000 \$122,433 \$0 \$0 \$128,433 \$23,241,250	Tuscola ISD  Tuscola ISD	\$128,433 \$92,453,016	All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]	\$283,367 \$6,000 \$122,433 \$0 \$0 \$128,433			All Property	\$92,581,449	Mayville Library	\$92,581,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]  Mayville School District [Non-PRE]	\$283,367 \$6,000 \$122,433 \$0 \$0 \$128,433 \$23,241,250			All Property	\$92,581,449	Mayville Library	\$92,561,449
Fremont Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]  Mayville School District [Non-PRE]  Mayville School District [PRE]	\$283,367 \$6,000 \$122,433 \$0 \$0 \$128,433 \$23,241,250 \$67,950,266			All Property	\$92,581,449	Mayville Library	\$92,561,449

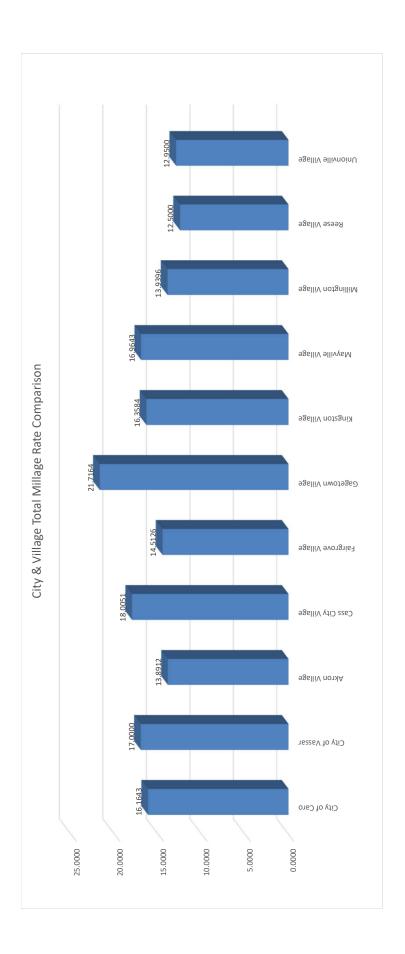
Gilford Township		I		All Property	\$129,877,923		
Akron-Fairgrove School District [Non-PRE]	\$9,529,582	Tuscola ISD	\$70,259,427	All Property	\$129,077,923	Fairgrove Library	\$70,259,427
Akron-Fairgrove School District [PRE]	\$22,061,845	ruscola IOD	ψ10,233, <del>4</del> 21			I aligiove Library	ψ10,233,421
Akron-Fairgrove School District [Com. Personal]	\$0						
Akron-Fairgrove School District [Ind. Personal]	\$38,668,000						
ARION Full grove School District (ind. Fersonal)	\$70,259,427						
Reese School District [Non-PRE]	\$8.700.487	Tuscola ISD	\$59,618,496			Reese Library	\$59,618,496
Reese School District [PRE]	\$25,379,009	Tuscola IOD	ψ39,010, <del>4</del> 90			recese Library	ψ59,010,490
Reese School District [Com. Personal]	\$0						
Reese School District [Ind. Personal]	\$25,539,000						
Reese sensor bistrice (ind. 1 ersonal)	\$59,618,496						
Indianfields Township				All Property	\$72,159,313	Caro Transit Authority	\$72,159,313
Caro School District [Non-PRE]	\$21,961,597	Tuscola ISD	\$72,159,313			Caro District Library	\$72,159,313
Caro School District [PRE]	\$49,249,716						
Caro School District [Com. Personal]	\$891,500						
Caro School District [Ind. Personal]	\$56,500						
	\$72,159,313						
Juniata Township				All Property	\$90,774,758		
Akron-Fairgrove School District [Non-PRE]	\$1,731,239	Tuscola ISD	\$6,566,151			Bullard Sanford Library	\$62,271,489
Akron-Fairgrove School District [PRE]	\$3,191,112						
Akron-Fairgrove School District [Com. Personal]	\$0						
Akron-Fairgrove School District [Ind. Personal]	\$1,643,800						
	\$6,566,151						
Caro School District [Non-PRE]	\$3,653,461	Tuscola ISD	\$28,503,269			Caro District Library	\$28,503,269
Caro School District [PRE]	\$19,919,308						
Caro School District [Com. Personal]	\$42,600						
Caro School District [Ind. Personal]	\$4,887,900						
	\$28,503,269				•		
Reese School District [Non-PRE]	\$282,079	Tuscola ISD	\$3,313,314				
Reese School District [PRE]	\$1,401,935						
Reese School District [Com. Personal]	\$0						
Reese School District [Ind. Personal]	\$1,629,300						
	\$3,313,314						
Vassar School District [Non-PRE]	\$6,177,527	Tuscola ISD	\$52,392,024				
Vassar School District [PRE]	\$23,376,597						
Vassar School District [Com. Personal]	\$52,500						
Vassar School District [Ind. Personal]	\$22,785,400						
W	\$52,392,024			All Downsto	040.040.400	Elec Marie	#00.07F.400
Kingston Township	¢12.077	Sanilac ISD	\$718,368	All Property	\$46,610,499	Fire Millage	\$38,875,138
Marlette School District [Non-PRE]	\$12,977 \$705,391	Samilacion	φ <i>1</i> 10,300				
Marlette School District [PRE]	\$0						
Marlette School District [Com. Personal]	\$0						
Marlette School District [Ind. Personal]	\$718,368						
Cass City School District [Non-PRE]	\$1,961,396	Tuscola ISD	\$9,787,129				
Cass City School District [ROHPRE]	\$7,825,733	Tuscola ISD	φ9,707,129				
Cass City School District [FKE]  Cass City School District [Com. Personal]	\$0						
Cass City School District [conf. Fersonal]	\$0						
cass sary serious district (ma. i ersonar)	\$9,787,129				1		
Kingston School District [Non-PRE]	\$9,446,261	Tuscola ISD	\$36,105,002		<del> </del>		
Kingston School District [PRE]	\$26,550,033	. 400014 100	\$55,.00,00 <u>2</u>		1		
Kingston School District [FKE] Kingston School District [Com. Personal]	\$108,708				1		
Kingston School District [Ind. Personal]	\$0						
<u> </u>	\$36,105,002				1		
Koylton Township				All Property	\$57,359,453		
Marlette School District [Non-PRE]	\$4,087,222	Sanilac ISD	\$21,992,076	' '			
Marlette School District [PRE]	\$17,658,054		, . ,		1		
Marlette School District [Com. Personal]	\$246,800				1		
Marlette School District [Ind. Personal]	\$0						
	\$21,992,076				1		
		L		<b></b>	†	·	
Kingston School District [Non-PRE]	\$10,580,912	Tuscola ISD	\$35,367,377				
Kingston School District [Non-PRE] Kingston School District [PRE]		Tuscola ISD	\$35,367,377				
	\$10,580,912	Tuscola ISD	\$35,367,377				
Kingston School District [PRE]	\$10,580,912 \$24,743,765	Tuscola ISD	\$35,367,377				

				All Property	\$135,304,851	Millington Arbela Library	\$135,304,851
Millington Township  Millington School District [Non-PRE]	\$28,196,668	Tuscola ISD	\$135,304,851	All Flopelty	φ133,304,031	IVIIIII GUIT AIDEIA LIDIAIY	ψ133,304,031
Millington School District [PRE]	\$105,627,383		**********				
Millington School District [Com. Personal]	\$971,800						
Millington School District [Ind. Personal]	\$509,000					Police Millage	\$109,314,127
	\$135,304,851						
Novesta Township				All Property	\$46,682,866	Rawson Library	\$46,682,866
Cass City School District [Non-PRE]	\$8,774,818	Tuscola ISD	\$46,682,866				
Cass City School District [PRE]	\$37,787,848						
Cass City School District [Com. Personal]	\$120,200						
Cass City School District [Ind. Personal]	\$0						
Tuscola Township	\$46,682,866			All Property	\$98,242,980	Fire	\$81,199,130
Frankenmuth School District [Non-PRE]	\$12,467,558	Saginaw ISD	\$30,992,046	All Floperty	φ90,242,900	Bullard Sanford Library	\$98,242,980
Frankenmuth School District [PRE]	\$18,524,488	ouginuw IOD	ψ00,002,040			Ballara Garllora Library	ψ00,242,000
Frankenmuth School District [Com. Personal]	\$0						
Frankenmuth School District [Ind. Personal]	\$0						
	\$30,992,046						
Millington School District [Non-PRE]	\$1,527,600	Tuscola ISD	\$2,230,368				
Millington School District [PRE]	\$702,768						
Millington School District [Com. Personal]	\$0						
Millington School District [Ind. Personal]	\$0						
Vassar School District [Non-PRE]	\$2,230,368 \$11,824,064	Tuscola ISD	\$65,020,566		<b></b>		
Vassar School District [Non-PRE]  Vassar School District [PRE]	\$11,824,064	TUSCOIA ISD	φυσ,υΖυ,συυ				
Vassar School District [FRE]  Vassar School District [Com. Personal]	\$800,300						
Vassar School District [Ind. Personal]	\$515,100						
,	\$65,020,566						
/assar Township				All Property	\$107,407,599	Bullard Sanford Library	\$107,407,599
Mayville School District [Non-PRE]	\$228,334	Tuscola ISD	\$291,488				
Mayville School District [PRE]	\$63,154						
Mayville School District [Com. Personal]	\$0						
Mayville School District [Ind. Personal]	\$0						
Addition of the post	\$291,488	T I. 10D	\$40.007.040				
Millington School District [Non-PRE] Millington School District [PRE]	\$4,273,984 \$8,953,859	Tuscola ISD	\$13,227,843				
Millington School District [PRE] Millington School District [Com. Personal]	\$0,953,859						
Millington School District [Ind. Personal]	\$0						
Willington School District [ma. 1 crashar]	\$13,227,843						
Vassar School District [Non-PRE]	\$23,919,011	Tuscola ISD	\$93,888,268				
Vassar School District [PRE]	\$69,343,787						
Vassar School District [Com. Personal]	\$586,260						
Vassar School District [Ind. Personal]	\$39,210						
	\$93,888,268						
Watertown Township	00.004.704	T	044.044.745	All Property	\$66,475,942		
Mayville School District [Non-PRE]	\$8,384,734 \$32,544,891	Tuscola ISD	\$41,041,715				
Mayville School District [PRE]  Mayville School District [Com. Personal]							
	\$55,670 \$56,420						
Mayville School District [Ind. Personal]	\$56,420						
Mayville School District [Ind. Personal]		Tuscola ISD	\$25,434,227				
	\$56,420 \$41,041,715	Tuscola ISD	\$25,434,227				
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]	\$56,420 \$41,041,715 \$5,851,699	Tuscola ISD	\$25,434,227				
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960	Tuscola ISD	\$25,434,227				
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0	Tuscola ISD	\$25,434,227				
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227			All Property	\$54,771,034	Care District library	\$26,720,464
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227	Tuscola ISD  Tuscola ISD	\$25,434,227 \$26,736,164	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE]  Caro School District [PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758			All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township Caro School District [Non-PRE] Caro School District [PRE] Caro School District [Com. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0			All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE]  Caro School District [PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758			All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township Caro School District [Non-PRE] Caro School District [PRE] Caro School District [Com. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700			All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164	Tuscola ISD	\$26,736,164	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE] Caro School District [PRE] Caro School District [PRE] Caro School District [Ind. Personal]  Caro School District [Ind. Personal]  Cass City School District [Non-PRE] Cass City School District [PRE] Cass City School District [PRE] Cass City School District [Com. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213	Tuscola ISD	\$26,736,164	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE] Caro School District [PRE] Caro School District [PRE] Caro School District [Ind. Personal]  Caro School District [Ind. Personal]  Cass City School District [Non-PRE] Cass City School District [Non-PRE] Cass City School District [PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213 \$0 \$0	Tuscola ISD	\$26,736,164	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE]  Millington School District [PRE]  Millington School District [Com. Personal]  Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE]  Caro School District [PRE]  Caro School District [Com. Personal]  Caro School District [Ind. Personal]  Cass City School District [Non-PRE]  Cass City School District [PRE]  Cass City School District [PRE]  Cass City School District [Com. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213 \$0 \$0 \$3,448,358	Tuscola ISD Tuscola ISD	\$26,736,164 \$3,448,358	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE] Caro School District [PRE] Caro School District [PRE] Caro School District [Ind. Personal] Caro School District [Ind. Personal]  Cass City School District [Non-PRE] Cass City School District [PRE] Cass City School District [PRE] Cass City School District [Ind. Personal]  Cass City School District [Ind. Personal]  Kingston School District [Ind. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213 \$0 \$0 \$3,448,358 \$6,576,239	Tuscola ISD	\$26,736,164	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE] Caro School District [PRE] Caro School District [PRE] Caro School District [Ind. Personal]  Caro School District [Ind. Personal]  Cass City School District [Non-PRE] Cass City School District [PRE] Cass City School District [Ind. Personal]  Cass City School District [Ind. Personal]  Kingston School District [Ind. Personal]  Kingston School District [Non-PRE] Kingston School District [Non-PRE] Kingston School District [PRE]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213 \$0 \$0 \$3,448,358 \$6,576,239 \$17,964,173	Tuscola ISD Tuscola ISD	\$26,736,164 \$3,448,358	All Property	\$54,771,034	Caro District Library	\$26,736,164
Mayville School District [Ind. Personal]  Millington School District [Non-PRE] Millington School District [PRE] Millington School District [Com. Personal] Millington School District [Ind. Personal]  Wells Township  Caro School District [Non-PRE] Caro School District [PRE] Caro School District [PRE] Caro School District [Ind. Personal] Caro School District [Ind. Personal]  Cass City School District [Non-PRE] Cass City School District [PRE] Cass City School District [PRE] Cass City School District [Ind. Personal]  Cass City School District [Ind. Personal]  Kingston School District [Ind. Personal]	\$56,420 \$41,041,715 \$5,851,699 \$19,349,568 \$0 \$232,960 \$25,434,227 \$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164 \$1,115,145 \$2,333,213 \$0 \$0 \$3,448,358 \$6,576,239	Tuscola ISD Tuscola ISD	\$26,736,164 \$3,448,358	All Property	\$54,771,034	Caro District Library	\$26,736,164

Wisner Township				All Property	\$33,372,738		
Akron-Fairgrove School District [Non-PRE]	\$3,399,722	Tuscola ISD	\$16,560,147			Fairgrove Library	\$16,560,147
Akron-Fairgrove School District [PRE]	\$12,432,625						
Akron-Fairgrove School District [Com. Personal]	\$63,700						
Akron-Fairgrove School District [Ind. Personal]	\$664,100						
	\$16,560,147						
Unionville-Sebewaing School District [Non-PRE]	\$3,836,069	Tuscola ISD	\$16,812,591				
Unionville-Sebewaing School District [PRE]	\$12,966,822						
Unionville-Sebewaing School District [Com. Personal]	\$9,700						
Unionville-Sebewaing School District [Ind. Personal]	\$0						
	\$16,812,591						
City of Caro				All Property	\$95,961,609	Caro District Library	\$95,961,609
Caro School District [Non-PRE]	\$50,595,608	Tuscola ISD	\$95,961,609			Caro Transit Authority	\$95,961,609
Caro School District [PRE]	\$42,110,297						
Caro School District [Com. Personal]	\$3,255,704						
Caro School District [Ind. Personal]	\$0						
	\$95,961,609						
City of Vassar				All Property	\$55,485,727	Bullard Sanford Library	\$55,485,727
Vassar School District [Non-PRE]	\$22,643,843	Tuscola ISD	\$55,485,727				
Vassar School District [PRE]	\$30,750,384						
Vassar School District [Com. Personal]	\$2,091,500						
Vassar School District [Ind. Personal]	\$0						
	\$55,485,727						
Village of Akron - Akron Twp.	\$5,123,436						
Village of Akron - Fairgrove Twp.	\$2,845,033						
Village of Cass City**	\$54,311,252						
Village of Fairgrove	\$8,444,323						
Village of Gagetown	\$4,033,969			-			
Village of Kingston - Kingston Twp.	\$5,564,571	real only	\$4,936,505				
Village of Kingston - Koylton Twp.	\$1,512,003	real only	\$1,322,203				
Village of Mayville	\$18,875,453	real only	\$17,284,653				
Village of Millington	\$21,975,024	real only	\$20,148,224				
Village of Reese/Fire Apparatus Special	\$34,180,526	real only	\$32,783,326	]			
Village of Unionville	\$9,959,923						







Akron Township (001) 2023 Ad Valorem Taxes

		Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
	Operating	3.9141	\$147,312,054	\$576,594	8.3121	\$1,224,473
	Bridge/Streets	0.4807		\$70,813		
	Senior Citizens	0.3200		\$47,140		
Tuscola	Medical Care	0.2500		\$36,828		
	Road Patrol	1.3300		\$195,925		
	Roads/Streets	0.9657		\$142,259		
	Mosquito	0.6316		\$93,042		
	Recycling	0.1500		\$22,097		
	Veterans	0.1700		\$25,043		
	MSU Extension	0.1000		\$14,731		
	Operating	1.4038	\$147,312,054	\$206,797	5.2224	\$769,322
	Emergency Svcs.	0.9994		\$147,224		
Akron	Blacktop	1.8730		\$275,915		
	Roads	0.9462		\$139,387		
				,		
	Operating	10.8880	\$5,123,436	\$55,784	13.8912	\$71,171
A1	Hydrants	2.0032		\$10,263		
Akron	Streets	1.0000		\$5,123		
	Total Non-PRE	20.0500	\$16,293,117	\$326,677		\$452,669
	Total PRE	2.0500	\$23,506,577	\$48,188		
Akron-Fairgrove	Total Com Personal	8.0500	\$123,400	\$993		
	Total Ind Personal	2.0500	\$37,468,400	\$76,810		
	TOTAL COMBINED		\$77,391,494			
	Total Non-PRE	23.7200	\$19,594,258	\$464,776		\$755,050
Hada and He	Total PRE	5.7200	\$37,214,302	\$212,866		
	Total Com Personal	11.7200				
Sebewaing	Total Ind Personal	5.7200				
				. , , , , ,		
Tuscola ISD		0.1411	. , ,	\$20,786	4.2409	\$624,736
	Extra Voted	4.0998	Ψ±,σ±=,σσ 1	\$603,950	55	752 .,. 50
Michigan	State Education Tax	6.0000	\$97,132,954			\$582,798
Fairgrove	Operating & Ex Voted	0.7916	\$77,391,494			\$61,263
	Akron  Akron  Unionville- Sebewaing  Tuscola ISD  Michigan	Tuscola  Tus	Name	Name	Name         Purpose of Tax         Tax Mills         Valuation         Tax Dollars           Bridge/Streets         0.4807         \$147,312,054         \$576,594           Bridge/Streets         0.4807         \$70,813           Senior Citizens         0.3200         \$47,140           Medical Care         0.2500         \$36,828           Road Patrol         1.3300         \$195,925           Roads/Streets         0.9657         \$142,259           Mosquito         0.6316         \$93,042           Recycling         0.1500         \$22,097           Veterans         0.1700         \$25,043           MSU Extension         0.1000         \$14,731           Akron         Blacktop         1.8730         \$275,915           Roads         0.9462         \$139,387           Akron         Blacktop         1.8730         \$55,784           Hydrants         2.0032         \$10,263           Streets         1.0000         \$51,23,436         \$55,784           Akron-Fairgrove         Total Non-PRE         20.0500         \$16,293,117         \$326,677           Total PRE         2.0500         \$23,506,577         \$48,188           Akron-Fairgrove	Name

Totals for Taxable Status by School District	Summer	Winter	Total
Akron-Fairgrove School District [Non-PRE]	9.9141	34.7029	44.6170
Akron-Fairgrove School District [PRE]	9.9141	16.7029	26.6170
Akron-Fairgrove School District [Com. Personal]	9.9141	22.7029	32.6170
Akron-Fairgrove School District [Ind. Personal]	3.9141	16.7029	20.6170
Unionville-Sebewaing School District [Non-PRE]	9.9141	37.5813	47.4954
Unionville-Sebewaing School District [PRE]	9.9141	19.5813	29.4954
Unionville-Sebewaing School District [Com. Personal]	9.9141	25.5813	35.4954
Unionville-Sebewaing School District [Ind. Personal]	3.9141	19.5813	23.4954
Akron Village	Properties Only		
Akron-Fairgrove School District [Non-PRE]	23.8053	34.7029	58.5082
Akron-Fairgrove School District [PRE]	23.8053	16.7029	40.5082
Akron-Fairgrove School District [Com. Personal]	23.8053	22.7029	46.5082
Akron-Fairgrove School District [Ind. Personal]	17.8053	16.7029	34.5082

Almer Township (002) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$72,796,145	\$284,931	8.3121	\$605,089
		Bridge/Streets	0.4807		\$34,993		
		Senior Citizens	0.3200		\$23,295		
		Medical Care	0.2500		\$18,199		
County	Tuscola	Road Patrol	1.3300		\$96,819		
County	Tuscola	Roads/Streets	0.9657		\$70,299		
		Mosquito	0.6316		\$45,978		
		Recycling	0.1500		\$10,919		
		Veterans	0.1700		\$12,375		
		MSU Extension	0.1000		\$7,280		
		Operating	1.4472	\$72,796,145	\$105,351	3.4418	\$250,550
Township	Almer	Roads	0.9946		\$72,403		
Township	Aimer	Roads	1.0000		\$72,796		
Township Special						0.0000	\$0
Assessments	Almer					0.0000	ŞU
713363311161163		Total Non-PRE	20.0500	\$518,798	\$10,402		\$29,656
		Total PRE	2.0500	\$9,392,247	\$19,254		
School	Akron-Fairgrove	Total Com Personal	8.0500	\$0	\$0		
District		Total Ind Personal	2.0500	\$0	\$0		
		TOTAL COMBINED		\$9,911,045	, ,		
		Total Non-PRE	23.5928	\$13,514,847	\$318,853		\$591,050
Cala a al		Total PRE	5.6000	\$47,517,282	\$266,097		
School	Caro	Total Com Personal	11.5928	\$526,200	\$6,100		
District		Total Ind Personal	5.6000	\$0	\$0		
		TOTAL COMBINED		\$61,558,329			
		Total Non-PRE	20.8813	\$31,207	\$652		\$4,538
Cala a al		Total PRE	3.0000	\$1,295,564	\$3,887		
School	Cass City	Total Com Personal	8.8813	\$0	\$0		
District	•	Total Ind Personal	3.0000	, \$0	\$0		
		TOTAL COMBINED		\$1,326,771	, ,		
Interm. School	Tuscola ISD	Operating	0.1411	\$72,796,145	\$10,272	4.2409	\$308,721
		Extra Voted	4.0998	. , , -	\$298,450		
State Education	Michigan	State Education Tax	6.0000	\$72,796,145			\$436,777
Library	Fairgrove	Operating & Ex Voted	0.7916	\$9,911,045			\$7,846
Library	Caro District	Operating & Ex Voted	1.4882	\$61,558,329			\$91,611
Authority	Caro Transit	Operating & Ex Voted	2.0000	\$72,796,145			\$145,592

Totals for Taxable Status by School District	Summer	Winter	Total
Akron-Fairgrove School District [Non-PRE]	9.9141	34.9223	44.8364
Akron-Fairgrove School District [PRE]	9.9141	16.9223	26.8364
Akron-Fairgrove School District [Com. Personal]	9.9141	22.9223	32.8364
Akron-Fairgrove School District [Ind. Personal]	3.9141	16.9223	20.8364
Caro School District [Non-PRE]	9.9141	39.1617	49.0758
Caro School District [PRE]	9.9141	21.1689	31.0830
Caro School District [Com. Personal]	9.9141	27.1617	37.0758
Caro School District [Ind. Personal]	3.9141	21.1689	25.0830
Cass City School District [Non-PRE]	9.9141	34.9620	44.8761
Cass City School District [PRE]	9.9141	17.0807	26.9948
Cass City School District [Com. Personal]	9.9141	22.9620	32.8761
Cass City School District [Ind. Personal]	3.9141	17.0807	20.9948

Arbela Township (003) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$83,719,606	\$327,687	8.3121	\$695,886
		Bridge/Streets	0.4807		\$40,244		
		Senior Citizens	0.3200		\$26,790		
		Medical Care	0.2500		\$20,930		
County	Tuscola	Road Patrol	1.3300		\$111,347		
County	Tuscola	Roads/Streets	0.9657		\$80,848		
		Mosquito	0.6316		\$52,877		
		Recycling	0.1500		\$12,558		
		Veterans	0.1700		\$14,232		
		MSU Extension	0.1000		\$8,372		
		Operating	1.3440	\$83,719,606	\$112,519	3.8125	\$319,181
		Roads	0.9685		\$81,082		
Township	Arbela	Roads	1.0000		\$83,720		
		Fire Equipment	0.5000		\$41,860		
Township Special	Arbela	Police	2.0000	\$79,330,206	\$158,660	2.0000	\$158,660
Assessments	Arbeia						
		Total Non-PRE	22.0764	\$41,840	\$924		\$2,208
School		Total PRE	4.0764	\$315,175	\$1,285		
	Frankenmuth	Total Com Personal	10.0764	\$0	\$0		
District		Total Ind Personal	4.0764	\$0	\$0		
		TOTAL COMBINED	•	\$357,015	•		
		Total Non-PRE	20.9017	\$12,193,125	\$254,857		\$460,487
Calcard		Total PRE	2.9017	\$70,865,184	\$205,630		
School	Millington	Total Com Personal	8.9017	\$0	\$0		
District	0	Total Ind Personal	2.9017	\$0	\$0		
		TOTAL COMBINED		\$83,058,309	40		
		Total Non-PRE	20.8312	\$13,700	\$285		\$1,157
		Total PRE	3.0000	\$290,582	\$872		,-3-
School	Vassar	Total Com Personal	8.8312	\$0	\$0		
District		Total Ind Personal	3.0000	\$0 \$0	\$0 \$0		
		TOTAL COMBINED	3.0000	\$304,282	ÇÜ		
Interm. School	Saginaw	Operating	0.1452	\$357,015	\$52	4.6438	\$1,658
		Extra Voted	4.4986	Ų00.,013	\$1,606	1.0 130	Ψ±,550
Interm. School	Tuscola	Operating	0.1411	\$83,362,591	\$11,762	4.2409	\$353,532
		Extra Voted	4.0998	<del>+00,000,001</del>	\$341,770	55	7000,002
State Education	Michigan	State Education Tax	6.0000	\$83,719,606	Ŧ- ·-,· · ·		\$502,318
Library	Millington-Arbela		0.9498	\$83,719,606			\$79,517
Library	Willing toll-Albeid	a Sperating & LA Voted	0.5750	703,713,000			713,311

Totals for Taxable Status by School District	Summer	Winter	Total
Frankenmuth School District [Non-PRE]	9.9141	35.8805	45.7946
Frankenmuth School District [PRE]	9.9141	17.8805	27.7946
Frankenmuth School District [Com. Personal]	9.9141	23.8805	33.7946
Frankenmuth School District [Ind. Personal]	3.9141	17.8805	21.7946
Millington School District [Non-PRE]	9.9141	34.3029	44.2170
Millington School District [PRE]	9.9141	16.3029	26.2170
Millington School District [Com. Personal]	9.9141	22.3029	32.2170
Millington School District [Ind. Personal]	3.9141	16.3029	20.2170
Vassar School District [Non-PRE]	9.9141	34.2324	44.1465
Vassar School District [PRE]	9.9141	16.4012	26.3153
Vassar School District [Com. Personal]	9.9141	22.2324	32.1465
Vassar School District [Ind. Personal]	3.9141	16.4012	20.3153

Columbia Township (004) 2023 Ad Valorem Taxes

Taxing Entity  County  Township  Township Special  Assessments  Village	Name  Tuscola  Columbia  Columbia  Unionville	Purpose of Tax  Operating Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library  Operating	Tax Mills 3.9141 0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927 1.0000	\$166,265,499 \$166,265,499	Tax Dollars \$650,780 \$79,924 \$53,205 \$41,566 \$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185 \$166,265	Mills 8.3121 6.3912	\$1,382,015 \$1,382,015 \$1,062,636
Township Township Special Assessments	Columbia Columbia	Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927		\$79,924 \$53,205 \$41,566 \$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185	6.3912	
Township Township Special Assessments	Columbia Columbia	Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$53,205 \$41,566 \$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Township Special Assessments	Columbia Columbia	Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.2500 1.3300 0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$41,566 \$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Township Special Assessments	Columbia Columbia	Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	1.3300 0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Township Special Assessments	Columbia Columbia	Roads/Streets Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.9657 0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$221,133 \$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Township Special Assessments	Columbia Columbia	Mosquito Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.6316 0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$160,563 \$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$105,013 \$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Recycling Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.1500 0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$24,940 \$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Veterans MSU Extension Operating Roads Emergency Svcs. Roads Library	0.1700 0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$28,265 \$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Operating Roads Emergency Svcs. Roads Library	0.1000 1.4106 1.4927 0.9952 1.4927	\$166,265,499	\$16,627 \$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Operating Roads Emergency Svcs. Roads Library	1.4927 0.9952 1.4927	\$166,265,499	\$234,534 \$248,185 \$165,467 \$248,185		\$1,062,636
Township Special Assessments	Columbia	Roads Emergency Svcs. Roads Library	1.4927 0.9952 1.4927		\$248,185 \$165,467 \$248,185		
Township Special Assessments	Columbia	Roads Library	0.9952 1.4927		\$165,467 \$248,185		
Township Special Assessments	Columbia	Roads Library	1.4927		\$248,185		
Assessments		Library					
Assessments		·			Ψ100,203		
Assessments		Operating					
		Operating				0.0000	\$0
Village	Unionville	Operating					
Village	Unionville		10.9500	\$9,959,923	\$109,061	12.9500	\$128,981
		Streets/Sidewalks	2.0000		\$19,920		
		Total Non-PRE	19.9000	\$259,823	\$5,170		\$15,514
		Total PRE	1.9000	\$866,273	\$1,646		<b>VIS,SI</b>
School	Owendale-	Total Com Personal	7.9000	\$0	\$0		
District	Gagetown	Total Ind Personal	1.9000	•			
		TOTAL COMBINED	1.9000	\$4,577,700 \$5,703,796	\$8,698		
		Total Non-PRE	20.0500	\$231,700	\$4,646		\$14,594
		Total PRE	2.0500	\$1,462,747	\$2,999		ΨΞ 1,55 1
School	Akron-Fairgrove	Total Com Personal	8.0500	\$0	\$0		
District	o rungiove	Total Ind Personal	2.0500	\$3,390,200	\$6,950		
		TOTAL COMBINED	2.0300	\$5,084,647	70,930		
		Total Non-PRE	23.5928	\$36,400	\$859		¢1E 4E9
					· · · · · · · · · · · · · · · · · · ·		\$15,458
School	C	Total PRE	5.6000	\$318,210	\$1,782		
District	Caro	Total Com Personal	11.5928	\$0	\$0		
		Total Ind Personal	5.6000	\$2,288,800	\$12,817		
		TOTAL COMBINED		\$2,643,410			
		Total Non-PRE	20.8813	\$1,322,578	\$27,617		\$112,450
School		Total PRE	3.0000	\$6,740,118	\$20,220		
District	Cass City	Total Com Personal	8.8813	\$0	\$0		
District		Total Ind Personal	3.0000	\$21,537,400	\$64,612		
		TOTAL COMBINED		\$29,600,096			
		Total Non-PRE	23.7200	\$13,105,951	\$310,873		\$940,984
School	Unionville-	Total PRE	5.7200	\$44,776,499	\$256,122		
		<b>Total Com Personal</b>	11.7200	\$30,200	\$354		
District	Sebewaing	Total Ind Personal	5.7200	\$65,320,900	\$373,636		
		TOTAL COMBINED	-	\$123,233,550	. , -		
Interm. School	Huron ISD	Operating	0.1169	\$5,703,796	\$667	4.8886	\$27,884
		Extra Voted	4.7717	•	\$27,217		•
Interm. School	Tuscola ISD	Operating	0.1411	\$160,561,703	\$22,655	4.2409	\$680,926
		Extra Voted	4.0998	,,-	\$658,271		,
State Education	Michigan	State Education Tax	6.0000	\$69,150,499	, -		\$414,903
Library	Fairgrove	Operating & Extra Voted	0.7916	\$5,084,647			\$4,025

Columbia Township (004) 2023 Ad Valorem Taxes

Columbia Township (004)			2023 AU V
Totals for Taxable Status by School District	Summer	Winter	Total
Owendale-Gagetown School District [Non-PRE]	9.9141	35.5778	45.4919
Owendale-Gagetown School District [PRE]	9.9141	17.5778	27.4919
Owendale-Gagetown School District [Com. Personal]	9.9141	23.5778	33.4919
Owendale-Gagetown School District [Ind. Personal]	3.9141	17.5778	21.4919
Akron-Fairgrove School District [Non-PRE]	9.9141	35.8717	45.7858
Akron-Fairgrove School District [PRE]	9.9141	17.8717	27.7858
Akron-Fairgrove School District [Com. Personal]	9.9141	23.8717	33.7858
Akron-Fairgrove School District [Ind. Personal]	3.9141	17.8717	21.7858
Caro School District [Non-PRE]	9.9141	38.6229	48.5370
Caro School District [PRE]	9.9141	20.6301	30.5442
Caro School District [Com. Personal]	9.9141	26.6229	36.5370
Caro School District [Ind. Personal]	3.9141	20.6301	24.5442
Cass City School District [Non-PRE]	9.9141	35.9114	45.8255
Cass City School District [PRE]	9.9141	18.0301	27.9442
Cass City School District [Com. Personal]	9.9141	23.9114	33.8255
Cass City School District [Ind. Personal]	3.9141	18.0301	21.9442
Unionville-Sebewaing School District [Non-PRE]	9.9141	38.7501	48.6642
Unionville-Sebewaing School District [PRE]	9.9141	20.7501	30.6642
Unionville-Sebewaing School District [Com. Personal]	9.9141	26.7501	36.6642
Unionville-Sebewaing School District [Ind. Personal]	3.9141	20.7501	24.6642
Unionville Villa	ge Properties Only		
Unionville-Sebewaing School District [Non-PRE]	22.8641	38.7501	61.6142
Unionville-Sebewaing School District [PRE]	22.8641	20.7501	43.6142
Unionville-Sebewaing School District [Com. Personal]	22.8641	26.7501	49.6142
Unionville-Sebewaing School District [Ind. Personal]	16.8641	20.7501	37.6142
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Dayton Township (005) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
County	Tuscola	Operating Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling	3.9141 0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500	\$65,160,841	\$255,046 \$31,323 \$20,851 \$16,290 \$86,664 \$62,926 \$41,156 \$9,774	8.3121	\$541,623
		Veterans MSU Extension	0.1700 0.1000		\$11,077 \$6,516		
Township	Dayton	Operating Roads Roads	1.2073 0.9679 0.9679	\$65,160,841	\$78,669 \$63,069 \$63,069	3.1431	\$204,807
Township Special Assessments	Dayton					0.0000	\$0
School District	Kingston	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	23.0000 5.0000 11.0000 5.0000	\$7,468,058 \$14,535,429 \$0 \$0 \$22,003,487	\$171,765 \$72,677 \$0 \$0		\$244,442
School District	Mayville	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.2888 3.6000 8.2888 3.6000	\$11,967,276 \$31,185,578 \$4,500 \$0 \$43,157,354	\$242,802 \$112,268 \$37 \$0		\$355,107
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$65,160,841	\$9,194 \$267,146	4.2409	\$276,341
State Education	Michigan	State Education Tax	6.0000	\$65,160,841			\$390,965
Library	Mayville	Operating & Ex Voted	0.7500	\$65,160,841			\$48,871

Totals for Taxable Status by School District	Summer	Winter	Total
Kingston School District [Non-PRE]	9.9141	35.5320	45.4461
Kingston School District [PRE]	9.9141	17.5320	27.4461
Kingston School District [Com. Personal]	9.9141	23.5320	33.4461
Kingston School District [Ind. Personal]	3.9141	17.5320	21.4461
Mayville School District [Non-PRE]	9.9141	32.8208	42.7349
Mayville School District [PRE]	9.9141	16.1320	26.0461
Mayville School District [Com. Personal]	9.9141	20.8208	30.7349
Mayville School District [Ind. Personal]	3.9141	16.1320	20.0461

Denmark Township (006) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$120,001,949	\$469,700	8.3121	\$997,468
		Bridge/Streets	0.4807		\$57,685		
		Senior Citizens	0.3200		\$38,401		
		Medical Care	0.2500		\$30,000		
Carratur	Turnela	Road Patrol	1.3300		\$159,603		
County	Tuscola	Roads/Streets	0.9657		\$115,886		
		Mosquito	0.6316		\$75,793		
		Recycling	0.1500		\$18,000		
		Veterans	0.1700		\$20,400		
		MSU Extension	0.1000		\$12,000		
		Operating	1.4518	\$120,001,949	\$174,219	3.4518	\$414,223
		Roads	1.0000		\$120,002		
Township	Denmark	Roads	1.0000		\$120,002		
		Fire	1.0000	\$104,748,949	\$104,749	1.9350	\$186,928
Township Special	Denmark	VAAS	0.3100	\$120,001,949	\$37,201		
Assessments	20	Fire Equipment	0.6250	\$71,965,623	\$44,979		
		Operating	10.5000	\$34,180,526	\$358,896	10.5000	\$358,896
		Operating	10.3000	\$34,160,320	3336,630	10.3000	3330,030
Village	Reese						
Village Special		Fire Apparatus	1.5000	\$32,783,326	\$49,175	2.0000	\$66,265
Assessments	Reese	Sidewalks	0.5000	\$34,180,526	\$17,090		
		Total Non-PRE	22.0764	\$130,707	\$2,886		\$6,075
		Total PRE	4.0764	\$782,355	\$3,189		. ,
School	Frankenmuth	Total Com Personal	10.0764	\$0	\$0		
District		Total Ind Personal	4.0764	\$0	\$0		
		TOTAL COMBINED	,	\$913,062	ΨŪ		
		Total Non-PRE	20.6000	\$23,375,092	\$481,527		\$676,301
		Total PRE	2.6000	\$73,028,904	\$189,875		φυ. υ, <b>υ</b> υΙ
School	Reese	Total Com Personal	8.6000	\$569,700	\$4,899		
District	neese	Total Ind Personal	2.6000	\$309,700	\$4,899		
		TOTAL COMBINED	2.0000	\$96,973,696	ŲΟ		
		Total Non-PRE	20.8312	\$2,884,486	\$60,087		\$117,779
		Total PRE	3.0000	\$19,177,205	\$57,532		711///3
School	Vassar	Total Com Personal	8.8312	\$19,177,205	\$57,532 \$0		
District	v d55di	Total Ind Personal		•	· ·		
			3.0000	\$53,500	\$161		
		TOTAL COMBINED	0.1452	\$22,115,191	¢122	4.6438	¢4 240
Interm. School	Saginaw ISD	Operating Extra Voted		\$913,062	\$133 \$4.109	4.0438	\$4,240
		Extra Voted	4.4986	¢110 000 007	\$4,108	4 2 4 0 0	ČEOF OAA
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$119,088,887	\$16,803	4.2409	\$505,044
State Education	Michigan	State Education Tax	6.0000	\$119,948,449	\$488,241		\$710 601
	Michigan			. , ,			\$719,691
Library	Reese District	Operating & Ex Voted	0.9965	\$120,001,949			\$119,582

Totals for Taxable Status by School District	Summer	Winter	Total
Frankenmuth School District [Non-PRE]	9.9141	35.5665	45.4806
Frankenmuth School District [PRE]	9.9141	17.5665	27.4806
Frankenmuth School District [Com. Personal]	9.9141	23.5665	33.4806
Frankenmuth School District [Ind. Personal]	3.9141	17.5665	21.4806
Reese School District [Non-PRE]	9.9141	43.8325	43.6013
Reese School District [PRE]	9.9141	15.6872	25.6013
Reese School District [Com. Personal]	9.9141	21.6872	31.6013
Reese School District [Ind. Personal]	3.9141	15.6872	19.6013

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41 21.91	184 31.	8325
41 16.08	872 20.	0013
	872 54.	1013
	072	1012
141 15.68	872 36.	1013
		1013
141 15.68	872 30.	1013
1	141 15.68 141 21.68	141     33.6872     54.       141     15.6872     36.       141     21.6872     42.

Elkland Township (007) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est. Tax
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Dollars
		Operating	3.9141	\$101,254,794	\$396,321	8.3121	\$841,640
		Bridge/Streets	0.4807		\$48,673		
		Senior Citizens	0.3200		\$32,402		
		Medical Care	0.2500		\$25,314		
County	Tuscola	Road Patrol	1.3300		\$134,669		
County	Tuscola	Roads/Streets	0.9657		\$97,782		
		Mosquito	0.6316		\$63,953		
		Recycling	0.1500		\$15,188		
		Veterans	0.1700		\$17,213		
		MSU Extension	0.1000		\$10,125		
		Operating	1.6380	\$101,254,794	\$165,855	3.6374	\$368,304
Township	Elkland	Fire/Ambulance	0.9997		\$101,224		
Township	EIKIANO	Roads	0.9997		\$101,224		
Township Special	Elkland					0.0000	\$0
Assessments	Eikiaiiu						
		Operating	12.4089	\$54,311,252	\$673,943	18.0051	\$977,880
\ (:II = = =	Cons City	Streets	4.9162		\$267,005		
Village	Cass City	Landfill	*				
		Promotions	0.6800		\$36,932		
		Total Non-PRE	19.9000	\$1,271,782	\$25,308		\$31,956
Calanal	0	Total PRE	1.9000	\$3,498,477	\$6,647		
School	Owendale-	Total Com Personal	7.9000	\$0	, \$0		
District	Gagetown	Total Ind Personal	1.9000	\$0	\$0		
		TOTAL COMBINED		\$4,770,259	40		
		Total Non-PRE	20.8813	\$28,502,681	\$595,173		\$808,655
l		Total PRE	3.0000	\$66,210,754	\$198,632		, , <b>,</b>
School	Cass City	Total Com Personal	8.8813	\$1,621,400	\$14,400		
District	3.33 3.37	Total Ind Personal	3.0000	\$149,700	\$449		
		TOTAL COMBINED	3.0000	\$96,484,535	ÇŦŦJ		
		Operating	0.1169	\$4,770,259	\$558	4.8886	\$23,320
Interm. School	Huron ISD	Extra Voted	4.7717	γ <del>-</del> ,110,233	\$22,762	₹.0000	723,320
		Operating	0.1411	\$96,484,535	\$13,614	4.2409	\$409,181
Interm. School	Tuscola ISD	Extra Voted	4.0998	\$30,40 <del>4</del> ,333	\$13,614	4.2409	34U3,161
State Education	Michigan	State Education Tax	6.0000	\$101,105,094	/٥٥,٥٤٥۶		\$606,631
	_				_		
Library	Rawson	Operating & Ex Voted	1.0936	\$101,254,794			\$110,732

Owendale-Gagetown School District [Non-PRE]       9.914         Owendale-Gagetown School District [PRE]       9.914         Owendale-Gagetown School District [Com. Personal]       9.914         Owendale-Gagetown School District [Ind. Personal]       3.914	1 15.9176 1 21.9176	43.8317 25.8317 31.8317 19.8317
Owendale-Gagetown School District [Com. Personal] 9.914: Owendale-Gagetown School District [Ind. Personal] 3.914:	1 21.9176	31.8317
Owendale-Gagetown School District [Ind. Personal] 3.914		
	1 15.9176	19.8317
Cass City School District [Non-PRE] 9.914	1 34.2512	44.1653
Cass City School District [PRE] 9.914:	1 16.3699	26.2840
Cass City School District [Com. Personal] 9.914	1 22.2512	32.1653
Cass City School District [Ind. Personal] 3.914	1 16.3699	20.2840

Cass Cit	y village Properties Offig		
Cass City School District [Non-PRE]	27.9192	34.2512	62.1704
Cass City School District [PRE]	27.9192	16.3699	44.2891
Cass City School District [Com. Personal]	27.9192	22.2512	50.1704
Cass City School District [Ind. Personal]	21.9192	16.3699	38.2891

Ellington Township (008) 2023 Ad Valorem Taxes

Taxing Entity	Name	Purpose of Tax	Amount of Tax Mills	2023 Taxable Valuation	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	Tuscola	Operating Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension	3.9141 0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700	\$47,910,956	\$187,528 \$23,031 \$15,332 \$11,978 \$63,722 \$46,268 \$30,261 \$7,187 \$8,145	8.3121	\$398,241
Township	Ellington	Operating Roads Fire	0.1000 1.2881 3.0000 0.5000	\$47,910,956	\$4,791 \$61,714 \$143,733 \$23,955	4.7881	\$229,402
Township Special Assessments	Ellington					0.0000	\$0
School District	Caro	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	23.5928 5.6000 11.5928 5.6000	\$6,478,332 \$33,310,173 \$8,500 \$0 \$39,797,005	\$152,842 \$186,537 \$99 \$0		\$339,477
School District	Cass City	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.8813 3.0000 8.8813 3.0000	\$1,300,476 \$6,813,475 \$0 \$0 \$8,113,951	\$27,156 \$20,440 \$0 \$0		\$47,596
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$47,910,956	\$6,760 \$196,425	4.2409	\$203,186
State Education Library	Michigan Caro District	State Education Tax Operating & Ex Voted	6.0000 1.4882	\$47,910,956 \$39,797,005			\$287,466 \$59,226

Summer	Winter	Total
9.9141	38.5080	48.4221
9.9141	20.5152	30.4293
9.9141	26.5080	36.4221
3.9141	20.5152	24.4293
9.9141	34.3083	44.2224
9.9141	16.4270	26.3411
9.9141	22.3083	32.2224
3.9141	16.4270	20.3411
	9.9141 9.9141 9.9141 3.9141 9.9141 9.9141 9.9141	9.9141 38.5080 9.9141 20.5152 9.9141 26.5080 3.9141 20.5152 9.9141 34.3083 9.9141 16.4270 9.9141 22.3083

Elmwood Township (009) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$46,912,995	\$183,622	8.3121	\$389,946
		Bridge/Streets	0.4807		\$22,551		
		Senior Citizens	0.3200		\$15,012		
		Medical Care	0.2500		\$11,728		
		Road Patrol	1.3300		\$62,394		
County	Tuscola	Roads/Streets	0.9657		\$45,304		
		Mosquito	0.6316		\$29,630		
		Recycling	0.1500		\$7,037		
		Veterans	0.1700		\$7,975		
		MSU Extension	0.1000		\$4,691		
		Operating	1.5322	\$46,912,995	\$71,880	7.0705	\$331,698
		Roads	1.4953		\$70,149		
Township	Elmwood	Fire	1.2461		\$58,458		
		Roads	0.9969		\$46,768		
		Fire Equip.	1.8000		\$84,443		
Township Special	Elmwood	- 1.1			, , ,	0.0000	\$0
Assessments	Elliwood						
		Operating	12.2639	\$4,033,969	\$49,472	21.7164	\$87,603
		Streets	2.4525		\$9,893		
Village	Gagetown	DPW	3.5000		\$14,119		
	· ·	Law Enforcement	3.5000		\$14,119		
		Total Non-PRE	19.9000	\$2,919,348	\$58,095		\$89,321
School	Owendale-	Total PRE	1.9000	\$15,645,904	\$29,727		
District		Total Com Personal	7.9000	\$189,700	\$1,499		
DISTRICT	Gagetown	Total Ind Personal	1.9000	\$0	\$0		
		TOTAL COMBINED	-	\$18,754,952			
		Total Non-PRE	20.8813	\$2,511,579	\$52,445		\$129,384
Cahaal		Total PRE	3.0000	\$25,646,464	\$76,939		
School	Cass City	<b>Total Com Personal</b>	8.8813	\$0	\$0		
District	•	Total Ind Personal	3.0000	\$0	\$0		
		TOTAL COMBINED	-	\$28,158,043	, -		
latana Cabaal		Operating	0.1169	\$18,754,952	\$2,192	4.8886	\$91,685
Interm. School	Huron ISD	Extra Voted	4.7717	. , - ,- ,-	\$89,493		. ,
		Operating	0.1411	\$28,158,043	\$3,973	4.2409	\$119,415
Interm. School	Tuscola ISD	Extra Voted	4.0998	Ţ==,==, <b>0</b> .0	\$115,442		,, ·
State Education	Michigan	State Education Tax	6.0000	\$46,912,995	. ,		\$281,478
Library	Rawson	Operating & Ex Voted	1.0936	\$46,912,995			\$51,304

Totals for Taxable Status by School District	Summer	Winter	Total
Owendale-Gagetown School District [Non-PRE]	9.9141	37.3507	47.2648
Owendale-Gagetown School District [PRE]	9.9141	19.3507	29.2648
Owendale-Gagetown School District [Com. Personal]	9.9141	25.3507	35.2648
Owendale-Gagetown School District [Ind. Personal]	3.9141	19.3507	23.2648
Cass City School District [Non-PRE]	9.9141	37.6843	47.5984
Cass City School District [PRE]	9.9141	19.8030	29.7171
Cass City School District [Com. Personal]	9.9141	25.6843	35.5984
Cass City School District [Ind. Personal]	3.9141	19.8030	23.7171
Gagetown Villa	ge Properties Only		
Owendale-Gagetown School District [Non-PRE]	31.6305	37.3507	68.9812
Owendale-Gagetown School District [PRE]	31.6305	19.3507	50.9812
Owendale-Gagetown School District [Com. Personal]	31.6305	25.3507	56.9812
Owendale-Gagetown School District [Ind. Personal]	25.6305	19.3507	44.9812

Fairgrove Township (010) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$148,584,967	\$581,576	8.3121	\$1,235,053
		Bridge/Streets	0.4807		\$71,425		
		Senior Citizens	0.3200		\$47,547		
		Medical Care	0.2500		\$37,146		
		Road Patrol	1.3300		\$197,618		
County	Tuscola	Roads/Streets	0.9657		\$143,489		
		Mosquito	0.6316		\$93,846		
		Recycling	0.1500		\$22,288		
		Veterans	0.1700		\$25,259		
		MSU Extension	0.1000		\$14,858		
		Operating	1.4360	\$148,584,967	\$213,368	5.1263	\$761,691
		Roads	1.6903		\$251,153		
Township	Fairgrove	Services	2.0000		\$297,170		
Township Special Assessments	Fairgrove					0.0000	\$0
		Operating	10.8880	\$2,845,033	\$30,977	13.8912	\$39,521
		Hydrants	2.0032		\$5,699		
Village	Akron	Streets	1.0000		\$2,845		
					7=/5 :5		
		Operating	10.3662	\$8,444,323	\$87,536	14.5126	\$122,549
Village	Fairgrove	Streets	4.1464	. , ,	\$35,014		
		Total Non-PRE	20.0500	\$26,115,822	\$523,622		\$776,533
School		Total PRE	2.0500	\$54,102,927	\$110,911		
	Akron-Fairgrove	Total Com Personal	8.0500	\$606,200	\$4,880		
District		Total Ind Personal	2.0500	\$66,887,800	\$137,120		
		TOTAL COMBINED		\$147,712,749			
		Total Non-PRE	23.5928	\$25,198	\$594		\$3,751
Cabaal		Total PRE	5.6000	\$563,653	\$3,156		-
School	Caro	Total Com Personal	11.5928	\$0	\$0		
District		Total Ind Personal	5.6000	\$0	\$0		
		TOTAL COMBINED	3.0000	\$588,851	ų v		
		Total Non-PRE	20.6000	\$62,800	\$1,294		\$1,867
L		Total PRE	2.6000	\$220,567	\$573		,
School	Reese	Total Com Personal	8.6000	\$0	\$0		
District		Total Ind Personal	2.6000	\$0 \$0	\$0 \$0		
		TOTAL COMBINED	2.0000	\$283,367	ÇÜ		
		Operating	0.1411	\$148,584,967	\$20,965	4.2409	\$630,134
Interm. School	Tuscola ISD	Extra Voted	4.0998	ٱ+0,30+,307	\$609,169	7.2703	7030,134
State Education	Michigan	State Education Tax	6.0000	\$81,697,167	7005,105		\$490,183
Library	Fairgrove	Operating & Ex Voted	0.7916	\$147,712,749			\$116,929
LIDIAIY	rangiove	Operating & Ex voted	0.7910	3147,712,749			<b>9110,929</b>

Totals for Taxable Status by School District	Summer	Winter	Total
Akron-Fairgrove School District [Non-PRE]	9.9141	34.6068	44.5209
Akron-Fairgrove School District [PRE]	9.9141	16.6068	26.5209
Akron-Fairgrove School District [Com. Personal]	9.9141	22.6068	32.5209
Akron-Fairgrove School District [Ind. Personal]	3.9141	16.6068	20.5209
Caro School District [Non-PRE]	9.9141	37.3580	47.2721
Caro School District [PRE]	9.9141	19.3652	29.2793
Caro School District [Com. Personal]	9.9141	25.3580	35.2721
Caro School District [Ind. Personal]	3.9141	19.3652	23.2793
Reese School District [Non-PRE]	9.9141	34.3652	44.2793
Reese School District [PRE]	9.9141	16.3652	26.2793
Reese School District [Com. Personal]	9.9141	22.3652	32.2793
Reese School District [Ind. Personal]	3.9141	16.3652	20.2793

Fairgrove Township (010) 2023 Ad Valorem Taxes

## **Fairgrove Village Properties Only**

Akron-Fairgrove School District [Non-PRE]	24.4267	34.6068	59.0335
Akron-Fairgrove School District [PRE]	24.4267	16.6068	41.0335
Akron-Fairgrove School District [Com. Personal]	24.4267	22.6068	47.0335
Akron-Fairgrove School District [Ind. Personal]	18.4267	16.6068	35.0335

·			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est. Tax
<b>Taxing Entity</b>	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Dollars
		Operating	3.9141	\$92,581,449	\$362,373	8.3121	\$769,546
		Bridge/Streets	0.4807		\$44,504		
		Senior Citizens	0.3200		\$29,626		
		Medical Care	0.2500		\$23,145		
		Road Patrol	1.3300		\$123,133		
County	Tuscola	Roads/Streets	0.9657		\$89,406		
		Mosquito	0.6316		\$58,474		
		Recycling	0.1500		\$13,887		
		Veterans	0.1700		\$15,739		
		MSU Extension	0.1000		\$9,258		
		Operating	1.3135	\$92,581,449	\$121,606	1.3135	\$121,606
Township	Fremont						
Township Special	Fremont					0.0000	\$0
Assessments	riemont						
		Operating	9.9588	\$18,875,453	\$187,977	13.9643	\$260,566
Village	Mayville	Streets	2.1096		\$39,820		
Village	wayviic	Street Repair	1.8959	\$17,284,653	\$32,770		
		Total Non-PRE	23.5928	\$6,000	\$142		\$827
School		Total PRE	5.6000	\$122,433	\$686		
District	Caro	Total Com Personal	11.5928	\$0	\$0		
District		Total Ind Personal	5.6000	\$0	\$0		
		TOTAL COMBINED		\$128,433			
		Total Non-PRE	20.2888	\$23,241,250	\$471,537		\$726,614
School		Total PRE	3.6000	\$67,950,266	\$244,621		
District	Mayville	Total Com Personal	8.2888	\$1,261,500	\$10,456		
District		Total Ind Personal	3.6000	\$0	\$0		
		TOTAL COMBINED		\$92,453,016			
Interm. School	Tuscola ISD	Operating	0.1411	\$92,581,449	\$13,063	4.2409	\$392,629
interni. School	i uscola ISD	Extra Voted	4.0998		\$379,565		
State Education	Michigan	State Education Tax	6.0000	\$92,581,449			\$555,489
Library	Mayville	Operating & Ex Voted	0.7500	\$92,581,449			\$69,436

Totals for Taxable Status by School District	Summer	Winter	Total
Caro School District [Non-PRE]	9.9141	34.2952	44.2093
Caro School District [PRE]	9.9141	16.3024	26.2165
Caro School District [Com. Personal]	9.9141	22.2952	32.2093
Caro School District [Ind. Personal]	3.9141	16.3024	20.2165
Mayville School District [Non-PRE]	9.9141	30.9912	40.9053
Mayville School District [PRE]	9.9141	14.3024	24.2165
Mayville School District [Com. Personal]	9.9141	18.9912	28.9053
Mayville School District [Ind. Personal]	3.9141	14.3024	18.2165
Mayville Mayville	Village Properties Only		
Mayville School District [Non-PRE]	23.8784	30.9912	54.8696
Mayville School District [PRE]	23.8784	14.3024	38.1808
Mayville School District [Com. Personal]	23.8784	18.9912	42.8696
Mayville School District [Ind. Personal]	17.8784	14.3024	32.1808

Gilford Township (012) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$129,877,923	\$508,355	8.3121	\$1,079,558
		Bridge/Streets	0.4807		\$62,432		
		Senior Citizens	0.3200		\$41,561		
		Medical Care	0.2500		\$32,469		
		Road Patrol	1.3300		\$172,738		
County	Tuscola	Roads/Streets	0.9657		\$125,423		
		Mosquito	0.6316		\$82,031		
		Recycling	0.1500		\$19,482		
		Veterans	0.1700		\$22,079		
		MSU Extension	0.1000		\$12,988		
		Operating	1.3553	\$129,877,923	\$176,024	4.3553	\$565,657
Township	Gilford	Fire Protection	1.0000		\$129,878		
TOWNSTIIP	dillolu	Roads	2.0000		\$259,756		
Township Special						0.0000	\$0
Assessments	Gilford						•
		Total Non-PRE	20.0500	\$9,529,582	\$191,068		\$315,564
School		Total PRE	2.0500	\$22,061,845	\$45,227		
School	Akron-Fairgrove	Total Com Personal	8.0500	\$0	\$0		
District		Total Ind Personal	2.0500	\$38,668,000	\$79,269		
		TOTAL COMBINED		\$70,259,427			
		Total Non-PRE	20.6000	\$8,700,487	\$179,230		\$311,617
Cabaal		Total PRE	2.6000	\$25,379,009	\$65,985		
School	Reese	Total Com Personal	8.6000	\$0	\$0		
District		Total Ind Personal	2.6000	\$25,539,000	\$66,401		
		TOTAL COMBINED		\$59,618,496			
	- 1 15-	Operating	0.1411	\$129,877,923	\$18,326	4.2409	\$550,799
Interm. School	Tuscola ISD	Extra Voted	4.0998	,	\$532,474		
State Education	Michigan	State Education Tax	6.0000	\$65,670,923	·		\$394,026
Library	Fairgrove	Operating & Ex Voted	0.7916	\$70,259,427			\$55,617
Library	Reese	Operating & Ex Voted	0.9965	\$59,618,496			\$59,410

Totals for Taxable Status by School District	Summer	Winter	Total
Akron-Fairgrove School District [Non-PRE]	9.9141	33.8358	43.7499
Akron-Fairgrove School District [PRE]	9.9141	15.8358	25.7499
Akron-Fairgrove School District [Com. Personal]	9.9141	21.8358	31.7499
Akron-Fairgrove School District [Ind. Personal]	3.9141	15.8358	19.7499
Reese School District [Non-PRE]	9.9141	34.5907	44.5048
Reese School District [PRE]	9.9141	16.5907	26.5048
Reese School District [Com. Personal]	9.9141	22.5907	32.5048
Reese School District [Ind. Personal]	3.9141	16.5907	20.5048

Indianfields Township (013) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	<b>Total Tax</b>	Total Est.
<b>Taxing Entity</b>	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$72,159,313	\$282,439	8.3121	\$599,795
		Bridge/Streets	0.4807		\$34,687		
		Senior Citizens	0.3200		\$23,091		
		Medical Care	0.2500		\$18,040		
		Road Patrol	1.3300		\$95,972		
County	Tuscola	Roads/Streets	0.9657		\$69,684		
		Mosquito	0.6316		\$45,576		
		Recycling	0.1500		\$10,824		
		Veterans	0.1700		\$12,267		
		MSU Extension	0.1000		\$7,216		
		Operating	1.5977	\$72,159,313	\$115,289	4.3477	\$313,727
Taumahin	Indianfields	Fire	0.7500		\$54,119		
Township	indiantields	Roads	2.0000		\$144,319		
Township Special	lu dia ufial da					0.0000	\$0
Assessments	Indianfields						
		Total Non-PRE	23.5928	\$21,961,597	\$518,136		\$804,585
School		Total PRE	5.6000	\$49,249,716	\$275,798		
	Caro	Total Com Personal	11.5928	\$891,500	\$10,335		
District		Total Ind Personal	5.6000	\$56,500	\$316		
		TOTAL COMBINED		\$72,159,313			
Interm. School	Tuscola ISD	Operating	0.1411	\$72,159,313	\$10,182	4.2409	\$306,020
interm. School	ruscola ISD	Extra Voted	4.0998		\$295,839		
State Education	Michigan	State Education Tax	6.0000	\$72,102,813			\$432,617
Library	Caro District	Operating & Ex Voted	1.4882	\$72,159,313			\$107,387
Authority	Caro Transit	Operating & Ex Voted	2.0000	\$72,159,313			\$144,319

Totals for Taxable Status by School District	Summer	Winter	Total
Caro School District [Non-PRE]	9.9141	40.0676	49.9817
Caro School District [PRE]	9.9141	22.0748	31.9889
Caro School District [Com. Personal]	9.9141	28.0676	37.9817
Caro School District [Ind. Personal]	3.9141	22.0748	25.9889

Juniata Township (014) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$90,774,758	\$355,301	8.3121	\$754,529
		Bridge/Streets	0.4807		\$43,635		
		Senior Citizens	0.3200		\$29,048		
		Medical Care	0.2500		\$22,694		
		Road Patrol	1.3300		\$120,730		
County	Tuscola	Roads/Streets	0.9657		\$87,661		
		Mosquito	0.6316		\$57,333		
		Recycling	0.1500		\$13,616		
		Veterans	0.1700		\$15,432		
		MSU Extension	0.1000		\$9,077		
		Operating	1.4490	\$90,774,758	\$131,533	4.4319	\$402,305
Township	Juniata	Roads	2.9829		\$270,772		
TOWNSTIIP	Juliata						
Township Special						0.0000	\$0
Assessments	Juniata					0.0000	ŞU
		Total Non-PRE	20.0500	\$1,731,239	\$34,711		\$44,623
		Total PRE	2.0500	\$3,191,112	\$6,542		. ,
School	Akron-Fairgrove	Total Com Personal	8.0500	\$0	\$0		
District	/ III on rungiore	Total Ind Personal	2.0500	\$1,643,800	\$3,370		
		TOTAL COMBINED	2.0000	\$6,566,151	ψο,σ		
		Total Non-PRE	23.5928	\$3,653,461	\$86,195		\$225,610
		Total PRE	5.6000	\$19,919,308	\$111,548		,
School	Caro	Total Com Personal	11.5928	\$42,600	\$494		
District	<b>5</b> 05	Total Ind Personal	5.6000	\$4,887,900	\$27,372		
		TOTAL COMBINED	3.0000	\$28,503,269	727,372		
		Total Non-PRE	20.6000	\$282,079	\$5,811		\$13,692
		Total PRE	2.6000	\$1,401,935	\$3,645		713,032
School	Reese	Total Com Personal	8.6000	\$1,401,555	\$5,045		
District	neese	Total Ind Personal	2.6000	\$1,629,300	\$4,236		
		TOTAL COMBINED	2.0000	\$3,313,314	34,230		
		Total Non-PRE	20.8312		¢120 60E		\$267.625
				\$6,177,527	\$128,685		\$267,635
School	Vacce	Total PRE	3.0000	\$23,376,597	\$70,130		
District	Vassar	Total Com Personal	8.8312	\$52,500	\$464		
		Total Ind Personal	3.0000	\$22,785,400	\$68,356		
		TOTAL COMBINED	0.4.4.4	\$52,392,024	ć12.000	4.2462	6204.05
Interm. School	Tuscola ISD	Operating	0.1411	\$90,774,758	\$12,808	4.2409	\$384,967
		Extra Voted	4.0998	¢50.000.050	\$372,158		6250.050
State Education	Michigan	State Education Tax	6.0000	\$59,828,358			\$358,970
Library	Bullard Sanford	Operating & Ex Voted	1.2500	\$62,271,489			\$77,839
Library	Caro District	Operating & Ex Voted	1.4882	\$28,503,269			\$42,419

Totals for Taxable Status by School District	Summer	Winter	Total
Akron-Fairgrove School District [Non-PRE]	9.9141	34.3708	44.2849
Akron-Fairgrove School District [PRE]	9.9141	16.3708	26.2849
Akron-Fairgrove School District [Com. Personal]	9.9141	22.3708	32.2849
Akron-Fairgrove School District [Ind. Personal]	3.9141	16.3708	20.2849
Caro School District [Non-PRE]	9.9141	38.1518	48.0659
Caro School District [PRE]	9.9141	20.1590	30.0731
Caro School District [Com. Personal]	9.9141	26.1518	36.0659
Caro School District [Ind. Personal]	3.9141	20.1590	24.0731
Reese School District [Non-PRE]	9.9141	34.9208	44.8349
Reese School District [PRE]	9.9141	16.9208	26.8349
Reese School District [Com. Personal]	9.9141	22.9208	32.8349
Reese School District [Ind. Personal]	3.9141	16.9208	20.8349

Juniata Township (014) 2023 Ad Valorem Taxes

Vassar School District [Non-PRE]	9.9141	35.1520	45.0661
Vassar School District [PRE]	9.9141	17.3208	27.2349
Vassar School District [Com. Personal]	9.9141	23.1520	33.0661
Vassar School District [Ind. Personal]	3.9141	17.3208	21.2349

Kingston Township (015) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$46,610,499	\$182,438	8.3121	\$387,431
		Bridge/Streets	0.4807		\$22,406		
		Senior Citizens	0.3200		\$14,915		
		Medical Care	0.2500		\$11,653		
		Road Patrol	1.3300		\$61,992		
County	Tuscola	Roads/Streets	0.9657		\$45,012		
·		Mosquito	0.6316		\$29,439		
		Recycling	0.1500		\$6,992		
		Veterans	0.1700		\$7,924		
		MSU Extension	0.1000		\$4,661		
		Operating	1.3370	\$46,610,499	\$62,318	3.2867	\$153,195
Township	Kingston	Roads	1.9497		\$90,876		
Township Special	W	Fire	1.0000	\$41,045,928	\$41,046	1.0000	\$41,046
Assessments	Kingston						
		Operating	10.6544	\$5,564,571	\$59,287	12.3584	\$68,769
Village	Kingston	Water Impr.	1.7040		\$9,482		
village	Killgstoll						
Village Special	12" 1	Public Safety	4.0000	\$4,936,505	\$19,746	4.0000	\$19,746
Assessments	Kingston						
		Total Non-PRE	19.4000	\$12,977	\$252		\$1,239
		Total PRE	1.4000	\$705,391	\$988		. ,
School	Marlette	Total Com Personal	7.4000	\$0	\$0		
District		Total Ind Personal	1.4000	\$0	\$0		
		TOTAL COMBINED		\$718,368	ΨO		
		Total Non-PRE	20.8813	\$1,961,396	\$40,956		\$64,434
		Total PRE	3.0000	\$7,825,733	\$23,477		<b>704,434</b>
School	Cass City	Total Com Personal	8.8813	\$0	\$23,477		
District	cuss city	Total Ind Personal	3.0000	\$0 \$0	\$0 \$0		
		TOTAL COMBINED	3.0000	\$9,787,129	ÇÜ		
		Total Non-PRE	23.0000	\$9,446,261	\$217,264		\$351,210
		Total PRE		. , ,			3331,210
School	Vingston		5.0000	\$26,550,033	\$132,750		
District	Kingston	Total Com Personal	11.0000	\$108,708	\$1,196		
		Total Ind Personal	5.0000	\$0	\$0		
		TOTAL COMBINED	0.4444	\$36,105,002	46.475	4 2 4 2 5	6404.55
Interm. School	Tuscola ISD	Operating	0.1411	\$45,892,131	\$6,475	4.2409	\$194,624
		Extra Voted	4.0998	<del></del>	\$188,149		
Interm. School	Sanilac ISD	Operating	0.2026	\$718,368	\$146	2.5551	\$1,836
		Extra Voted	2.3525		\$1,690		
State Education	Michigan	State Education Tax	6.0000	\$46,610,499			\$279,663

Totals for Taxable Status by School District	Summer	Winter	Total
Marlette School District [Non-PRE]	9.9141	29.6398	39.5539
Marlette School District [PRE]	9.9141	11.6398	21.5539
Marlette School District [Com. Personal]	9.9141	17.6398	27.5539
Marlette School District [Ind. Personal]	3.9141	11.6398	15.5539
Cass City School District [Non-PRE]	9.9141	32.8069	42.7210
Cass City School District [PRE]	9.9141	14.9256	24.8397
Cass City School District [Com. Personal]	9.9141	20.8069	30.7210
Cass City School District [Ind. Personal]	3.9141	14.9256	18.8397
Kingston School District [Non-PRE]	9.9141	32.8069	42.7210
Kingston School District [PRE]	9.9141	14.9256	24.8397
Kingston School District [Com. Personal]	9.9141	20.8069	30.7210
Kingston School District [Ind. Personal]	3.9141	14.9256	18.8397

## Kingston Township (015) 2023 Ad Valorem Taxes Kingston Village Properties Only

Kingston vinage i roperties only							
Kingston School District [Non-PRE]	22.2725	34.9256	57.1981				
Kingston School District [PRE]	22.2725	16.9256	39.1981				
Kingston School District [Com. Personal]	22.2725	22.9256	45.1981				
Kingston School District [Ind. Personal]	16.2725	16.9256	33.1981				

Koylton Township (016) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$57,359,453	\$224,511	8.3121	\$476,778
		Bridge/Streets	0.4807		\$27,573		
		Senior Citizens	0.3200		\$18,355		
		Medical Care	0.2500		\$14,340		
		Road Patrol	1.3300		\$76,288		
County	Tuscola	Roads/Streets	0.9657		\$55,392		
		Mosquito	0.6316		\$36,228		
		Recycling	0.1500		\$8,604		
		Veterans	0.1700		\$9,751		
		MSU Extension	0.1000		\$5,736		
		Operating	1.1576	\$57,359,453	\$66,399	4.9786	\$285,570
Township	Koylton	Roads	1.9105		\$109,585		
		Roads	1.9105		\$109,585		
Township Special	Koylton					0.0000	\$0
Assessments	Royiton						
		Operating	10.6544	\$1,512,003	\$16,109	12.3584	\$18,686
Village	Vinastan	Water Impr.	1.7040		\$2,576		
Village	Kingston						
Village Special	Kingston	Public Safety	4.0000	\$1,322,203	\$5,289	4.0000	\$5,289
		Total Non-PRE	19.4000	\$4,087,222	\$79,292		\$105,840
Cabaal		Total PRE	1.4000	\$17,658,054	\$24,721		
School	Marlette	Total Com Personal	7.4000	\$246,800	\$1,826		
District		Total Ind Personal	1.4000	\$0	\$0		
		TOTAL COMBINED		\$21,992,076	, -		
		Total Non-PRE	23.0000	\$10,580,912	\$243,361		\$367,550
		Total PRE	5.0000	\$24,743,765	\$123,719		, ,
School	Kingston	Total Com Personal	11.0000	\$42,700	\$470		
District		Total Ind Personal	5.0000	\$0	\$0		
		TOTAL COMBINED		\$35,367,377	γo		
		Operating	0.1411	\$35,367,377	\$4,990	4.2409	\$149,990
Interm. School	Tuscola ISD	Extra Voted	4.0998	755,507,577	\$144,999	7.2703	ٱ-3,330
		Operating	0.2026	\$21,992,076	\$4,456	2.5551	\$56,192
Interm. School	Sanilac ISD	Extra Voted	2.3525	721,332,070	\$51,736	2.3331	730,132
State Education	Michigan	State Education Tax	6.0000	\$57,359,453	Ψ31,730		\$344,157
State Education		State Education Tax	5.0000	ψ37,000, <del>1</del> 00			75-1-127

Totals for Taxable Status by School District	Summer	Winter	Total
Marlette School District [Non-PRE]	9.9141	31.3317	41.2458
Marlette School District [PRE]	9.9141	13.3317	23.2458
Marlette School District [Com. Personal]	9.9141	19.3317	29.2458
Marlette School District [Ind. Personal]	3.9141	13.3317	17.2458
Kingston School District [Non-PRE]	9.9141	36.6175	46.5316
Kingston School District [PRE]	9.9141	18.6175	28.5316
Kingston School District [Com. Personal]	9.9141	24.6175	34.5316
Kingston School District [Ind. Personal]	3.9141	18.6175	22.5316
Kingsto	n Village Properties Only		
Kingston School District [Non-PRE]	22.2725	36.6175	58.8900
Kingston School District [PRE]	22.2725	18.6175	40.8900
Kingston School District [Com. Personal]	22.2725	24.6175	46.8900
Kingston School District [Ind. Personal]	16.2725	18.6175	34.8900

Millington Township (017) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
<b>Taxing Entity</b>	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$135,304,851	\$529,597	8.3121	\$1,124,667
		Bridge/Streets	0.4807		\$65,041		
		Senior Citizens	0.3200		\$43,298		
		Medical Care	0.2500		\$33,826		
		Road Patrol	1.3300		\$179,955		
County	Tuscola	Roads/Streets	0.9657		\$130,664		
		Mosquito	0.6316		\$85,459		
		Recycling	0.1500		\$20,296		
		Veterans	0.1700		\$23,002		
		MSU Extension	0.1000		\$13,530		
		Operating	1.3608	\$135,304,851	\$184,123	2.1133	\$285,940
Township	Millington	Fire	0.3408		\$46,112		
Township	Willington	Fire	0.4117		\$55,705		
Township Special	A 4*11*	Police	2.2000	\$109,314,127	\$240,491	2.2000	\$240,491
Assessments	Millington						
		Operating	11.5874	\$21,975,024	\$254,633	13.9396	\$306,323
Village	Millington	Village Utilities	2.3522		\$51,690		
		Total Non-PRE	20.9017	\$28,196,668	\$589,358		\$905,985
Cabaal		Total PRE	2.9017	\$105,627,383	\$306,499		
School	Millington	Total Com Personal	8.9017	\$971,800	\$8,651		
District		Total Ind Personal	2.9017	\$509,000	\$1,477		
		TOTAL COMBINED	_	\$135,304,851			
Intorm School	Tuesele ICD	Operating	0.1411	\$135,304,851	\$19,092	4.2409	\$573,814
Interm. School	Tuscola ISD	Extra Voted	4.0998		\$554,723		
State Education	Michigan	State Education Tax	6.0000	\$134,795,851			\$808,775
Library	Millington-Arbela	Operating & Extra Voted	0.9498	\$135,304,851			\$128,513

Totals for Taxable Status by School District	Summer	Winter	Total				
Millington School District [Non-PRE]	9.9141	32.6037	42.5178				
Millington School District [PRE]	9.9141	14.6037	24.5178				
Millington School District [Com. Personal]	9.9141	20.6037	30.5178				
Millington School District [Ind. Personal]	3.9141	14.6037	18.5178				
Millington Village Parcels Only							
Millington School District [Non-PRE] Millington School District [PRE]	23.8537 23.8537	32.6037 14.6037	56.4574 38.4574				
Millington School District [Com. Personal]	23.8537	20.6037	44.4574				
Millington School District [Ind. Personal]	17.8537	14.6037	32.4574				

Novesta Township (018) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
<b>Taxing Entity</b>	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$46,682,866	\$182,721	8.3121	\$388,033
		Bridge/Streets	0.4807		\$22,440		
		Senior Citizens	0.3200		\$14,939		
		Medical Care	0.2500		\$11,671		
		Road Patrol	1.3300		\$62,088		
County	Tuscola	Roads/Streets	0.9657		\$45,082		
		Mosquito	0.6316		\$29,485		
		Recycling	0.1500		\$7,002		
		Veterans	0.1700		\$7,936		
		MSU Extension	0.1000		\$4,668		
		Operating	1.3242	\$46,682,866	\$61,817	4.2648	\$199,093
T	NI	Roads	1.0000		\$46,683		
Township	Novesta	Roads	1.9406		\$90,593		
Township Special	Novesta					0.0000	\$0
Assessments	Novesta						
		Total Non-PRE	20.8813	\$8,774,818	\$183,230		\$297,661
School		Total PRE	3.0000	\$37,787,848	\$113,364		
	Cass City	Total Com Personal	8.8813	\$120,200	\$1,068		
District		Total Ind Personal	3.0000	\$0	\$0		
		TOTAL COMBINED	•	\$46,682,866			
	Tussele ISD	Operating	0.1411	\$46,682,866	\$6,587	4.2409	\$197,977
Interm. School	Tuscola ISD	Extra Voted	4.0998		\$191,390		
State Education	Michigan	State Education Tax	6.0000	\$46,682,866			\$280,097
Library	Rawson	Operating & Special Voted	1.0936	\$46,682,866			\$51,052

Totals for Taxable Status by School District	Summer	Winter	Total
Cass City School District [Non-PRE]	9.9141	34.8786	44.7927
Cass City School District [PRE]	9.9141	16.9973	26.9114
Cass City School District [Com. Personal]	9.9141	22.8786	32.7927
Cass City School District [Ind. Personal]	3.9141	16.9973	20.9114

Tuscola Township (019) 2023 Ad Valorem Taxes

To the Folto	None	B	Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$98,242,980	\$384,533	8.3121	\$816,605
		Bridge/Streets	0.4807		\$47,225		
		Senior Citizens	0.3200		\$31,438		
		Medical Care	0.2500		\$24,561		
		Road Patrol	1.3300		\$130,663		
County	Tuscola	Roads/Streets	0.9657		\$94,873		
		Mosquito	0.6316		\$62,050		
		Recycling	0.1500		\$14,736		
		Veterans	0.1700		\$16,701		
		MSU Extension	0.1000		\$9,824		
		Operating	1.5265	\$98,242,980	\$149,968	1.5265	\$149,968
Township	Tuscola						
Township Special		Fire	0.7500	\$81,199,130	\$60,899	0.7500	\$60,899
Assessments	Tuscola		0.7500	Ψ01,133,130	<b>400,033</b>	0.7500	400,033
Assessifients		Total Non-PRE	22.0764	\$12,467,558	\$275,239		\$350,752
		Total PRE	4.0764	\$18,524,488	\$75,513		7550,752
School	Frankenmuth	Total Com Personal	10.0764	\$10,524,488	\$75,515		
District	rialikelillutli	Total Ind Personal	4.0764	\$0 \$0	\$0 \$0		
		TOTAL COMBINED	4.0764	\$30,992,046	<b>3</b> 0		
		Total Non-PRE	20.9017		¢24.020		¢22.000
				\$1,527,600	\$31,929		\$33,969
School		Total PRE	2.9017	\$702,768	\$2,039		
District	Millington	Total Com Personal	8.9017	\$0	\$0		
		Total Ind Personal	2.9017	\$0	\$0		
		TOTAL COMBINED		\$2,230,368			_
		Total Non-PRE	20.8312	\$11,824,064	\$246,309		\$410,566
School		Total PRE	3.0000	\$51,881,102	\$155,643		
District	Vassar	Total Com Personal	8.8312	\$800,300	\$7,068		
District		Total Ind Personal	3.0000	\$515,100	\$1,545		
		TOTAL COMBINED	_	\$65,020,566			
Interm. School	Saginaw ISD	Operating	0.1452	\$30,992,046	\$4,500	4.6438	\$143,921
miteriii. Stiiddi	Jagiilaw IJD	Extra Voted	4.4986		\$139,421		
Interm. School	Tuscola ISD	Operating	0.1411	\$67,250,934	\$9,489	4.2409	\$285,204
interni. Strioti	Tuscola ISD	Extra Voted	4.0998		\$275,715		
State Education	Michigan	State Education Tax	6.0000	\$97,727,880			\$586,367
Library	Bullard Sanford	Operating & Ex Voted	1.2500	\$98,242,980			\$122,804

Totals for Taxable Status by School District	Summer	Winter	Total
Frankenmuth School District [Non-PRE]	9.9141	33.8947	43.8088
Frankenmuth School District [PRE]	9.9141	15.8947	25.8088
Frankenmuth School District [Com. Personal]	9.9141	21.8947	31.8088
Frankenmuth School District [Ind. Personal]	3.9141	15.8947	19.8088
Millington School District [Non-PRE]	9.9141	32.3171	42.2312
Millington School District [PRE]	9.9141	14.3171	24.2312
Millington School District [Com. Personal]	9.9141	20.3171	30.2312
Millington School District [Ind. Personal]	9.9141	14.3171	18.2312
Vassar School District [Non-PRE]	9.9141	32.2466	42.1607
Vassar School District [PRE]	9.9141	14.4154	24.3295
Vassar School District [Com. Personal]	9.9141	20.2466	30.1607
Vassar School District [Ind. Personal]	3.9141	14.4154	18.3295

Vassar Township (020) 2023 Ad Valorem Taxes

Taxing Entity	Name	Purpose of Tax	Amount of Tax Mills	2023 Taxable Valuation	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	Tuscola	Operating Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension	3.9141 0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700	\$107,407,599	\$420,404 \$51,631 \$34,370 \$26,852 \$142,852 \$103,724 \$67,839 \$16,111 \$18,259 \$10,741	8.3121	\$892,783
Township	Vassar	Operating	0.9550	\$107,407,599	\$102,574	0.9550	\$102,574
Township Special Assessments	Tuscola					0.0000	\$0
School District	Mayville	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.2888 3.6000 8.2888 3.6000	\$228,334 \$63,154 \$0 \$0 \$291,488	\$4,633 \$227 \$0 \$0		\$4,860
School District	Millington	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.9017 2.9017 8.9017 2.9017	\$4,273,984 \$8,953,859 \$0 \$0 \$13,227,843	\$89,334 \$25,981 \$0 \$0		\$115,315
School District	Vassar	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.8312 3.0000 8.8312 3.0000	\$23,919,011 \$69,343,787 \$586,260 \$39,210 \$93,888,268	\$498,262 \$208,031 \$5,177 \$118		\$711,588
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$107,407,599	\$15,155 \$440,350	4.2409	\$455,505
State Education Library	Michigan  Bullard Sanford	State Education Tax Operating & Ex Voted	6.0000 1.2500	\$107,368,389 \$107,407,599			\$644,210 \$134,259
Library	Dallara Samora	operating & Lx voted	1.2300	7107,707,333			7137,233

Totals for Taxable Status by School District	Summer	Winter	Total
Mayville School District [Non-PRE]	9.9141	31.1327	41.0468
Mayville School District [PRE]	9.9141	14.4439	24.3580
Mayville School District [Com. Personal]	9.9141	19.1327	29.0468
Mayville School District [Ind. Personal]	3.9141	14.4439	18.3580
Millington School District [Non-PRE]	9.9141	31.7456	41.6597
Millington School District [PRE]	9.9141	13.7456	23.6597
Millington School District [Com. Personal]	9.9141	19.7456	29.6597
Millington School District [Ind. Personal]	3.9141	13.7456	17.6597
Vassar School District [Non-PRE]	9.9141	31.6751	41.5892
Vassar School District [PRE]	9.9141	13.8439	23.7580
Vassar School District [Com. Personal]	9.9141	19.6751	29.5892
Vassar School District [Ind. Personal]	3.9141	13.8439	17.7580

Watertown Township (021) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$66,475,942	\$260,193	8.3121	\$552,555
		Bridge/Streets	0.4807		\$31,955		
		Senior Citizens	0.3200		\$21,272		
		Medical Care	0.2500		\$16,619		
		Road Patrol	1.3300		\$88,413		
County	Tuscola	Roads/Streets	0.9657		\$64,196		
		Mosquito	0.6316		\$41,986		
		Recycling	0.1500		\$9,971		
		Veterans	0.1700		\$11,301		
		MSU Extension	0.1000		\$6,648		
		Operating	1.0660	\$66,475,942	\$70,863	1.0660	\$70,863
Township	Watertown						
Township Special						0.0000	\$0
Assessments	Watertown						
		Total Non-PRE	20.2888	\$8,384,734	\$170,116		\$287,942
School		Total PRE	3.6000	\$32,544,891	\$117,162		
District	Mayville	Total Com Personal	8.2888	\$55,670	\$461		
DISTRICT		Total Ind Personal	3.6000	\$56,420	\$203		
		TOTAL COMBINED		\$41,041,715			
		Total Non-PRE	20.9017	\$5,851,699	\$122,310		\$179,133
School		Total PRE	2.9017	\$19,349,568	\$56,147		
	Millington	Total Com Personal	8.9017	\$0	\$0		
District		Total Ind Personal	2.9017	\$232,960	\$676		
		TOTAL COMBINED		\$25,434,227			
Interm. School	Tuscola ISD	Operating	0.1411	\$66,475,942	\$9,380	4.2409	\$281,918
interni. School	Tuscola ISD	Extra Voted	4.0998		\$272,538		
State Education	Michigan	State Education Tax	6.0000	\$66,186,562			\$397,119

29.9937 13.3049 17.9937 13.3049	23.2190 27.9078
17.9937	27.9078
13.3049	17.2190
30.6066	40.5207
12.6066	22.5207
18.6066	28.5207
12.6066	16.5207
	18.6066

Wells Township (022) 2023 Ad Valorem Taxes

Taxing Entity	Name	Purpose of Tax	Amount of Tax Mills	2023 Taxable Valuation	Estimate of Tax Dollars	Total Tax Mills	Total Est. Tax Dollars
County	Tuscola	Operating Bridge/Streets Senior Citizens Medical Care Road Patrol Roads/Streets Mosquito Recycling Veterans MSU Extension	3.9141 0.4807 0.3200 0.2500 1.3300 0.9657 0.6316 0.1500 0.1700 0.1000	\$54,771,034	\$214,379 \$26,328 \$17,527 \$13,693 \$72,845 \$52,892 \$34,593 \$8,216 \$9,311 \$5,477	8.3121	\$455,262
Township	Wells	Operating Roads	1.1808 1.9752	\$54,771,034	\$64,674 \$108,184	3.1560	\$172,857
Township Special Assessments	Wells					0.0000	\$0
School District	Caro	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	23.5928 5.6000 11.5928 5.6000	\$6,344,706 \$19,280,758 \$0 \$1,110,700 \$26,736,164	\$149,689 \$107,972 \$0 \$6,220		\$263,882
School District	Cass City	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.8813 3.0000 8.8813 3.0000	\$1,115,145 \$2,333,213 \$0 \$0 \$3,448,358	\$23,286 \$7,000 \$0 \$0		\$30,285
School District	Kingston	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	23.0000 5.0000 11.0000 5.0000	\$6,576,239 \$17,964,173 \$42,400 \$3,700 \$24,586,512	\$151,253 \$89,821 \$466 \$19		\$241,559
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$54,771,034	\$7,728 \$224,550	4.2409	\$232,278
State Education	Michigan	State Education Tax	6.0000	\$53,656,634			\$321,940
Library	Caro District	Operating & Ex Voted	1.4882	\$26,736,164			\$39,789

Totals for Taxable Status by School District	Summer	Winter	Total
Caro School District [Non-PRE]	9.9141	36.8759	46.7900
Caro School District [PRE]	9.9141	18.8831	28.7972
Caro School District [Com. Personal]	9.9141	24.8759	34.7900
Caro School District [Ind. Personal]	3.9141	18.8831	22.7972
Cass City School District [Non-PRE]	9.9141	32.6762	42.5903
Cass City School District [PRE]	9.9141	14.7949	24.7090
Cass City School District [Com. Personal]	9.9141	20.6762	30.5903
Cass City School District [Ind. Personal]	3.9141	14.7949	18.7090
Kingston School District [Non-PRE]	9.9141	34.7949	44.7090
Kingston School District [PRE]	9.9141	16.7949	26.7090
Kingston School District [Com. Personal]	9.9141	22.7949	32.7090
Kingston School District [Ind. Personal]	3.9141	16.7949	20.7090

Wisner Township (023) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating Bridge/Streets Senior Citizens Medical Care Road Patrol	3.9141 0.4807 0.3200 0.2500 1.3300	\$33,372,738	\$130,624 \$16,042 \$10,679 \$8,343 \$44,386	8.3121	\$277,398
County	Tuscola	Roads/Streets Mosquito Recycling Veterans MSU Extension	0.9657 0.6316 0.1500 0.1700 0.1000		\$32,228 \$21,078 \$5,006 \$5,673 \$3,337		
Township	Wisner	Operating Fire/Ambulance Roads	1.3579 1.7097 2.0000	\$33,372,738	\$45,317 \$57,057 \$66,745	5.0676	\$169,120
Township Special Assessments	Wisner					0.0000	\$0
School District	Akron-Fairgrove	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.0500 2.0500 8.0500 2.0500	\$3,399,722 \$12,432,625 \$63,700 \$664,100 \$16,560,147	\$68,164 \$25,487 \$513 \$1,361		\$95,525
School District	Unionville- Sebewaing	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	23.7200 5.7200 11.7200 5.7200	\$3,836,069 \$12,966,822 \$9,700 \$0 \$16,812,591	\$90,992 \$74,170 \$114 \$0		\$165,275
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$33,372,738	\$4,709 \$136,822	4.2409	\$141,530
State Education	Michigan	State Education Tax	6.0000	\$32,708,638			\$196,252
Library	Fairgrove	Operating & Ex Voted	0.7916	\$16,560,147			\$13,109

9.9141	34.5481	44.4633
	34.3461	44.4622
9.9141	16.5481	26.4622
9.9141	22.5481	32.4622
3.9141	16.5481	20.4622
9.9141	37.4265	47.3406
9.9141	19.4265	29.3406
9.9141	25.4265	35.3406
3.9141	19.4265	23.3406
	9.9141 3.9141 9.9141 9.9141 9.9141	9.9141 22.5481 3.9141 16.5481 9.9141 37.4265 9.9141 19.4265 9.9141 25.4265

Caro City (050) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
<b>Taxing Entity</b>	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating	3.9141	\$95,961,609	\$375,603	8.3121	\$797,642
		Bridge/Streets	0.4807		\$46,129		
		Senior Citizens	0.3200		\$30,708		
		Medical Care	0.2500		\$23,990		
		Road Patrol	1.3300		\$127,629		
County	Tuscola	Roads/Streets	0.9657		\$92,670		
		Mosquito	0.6316		\$60,609		
		Recycling	0.1500		\$14,394		
		Veterans	0.1700		\$16,313		
		MSU Extension	0.1000		\$9,596		
		Operating	16.1643	\$95,961,609	\$1,551,152	16.1643	\$1,551,152
City	Caro						
		Total Non-PRE	23.5928	\$50,595,608	\$1,193,692		\$1,467,252
School		Total PRE	5.6000	\$42,110,297	\$235,818		
District	Caro	Total Com Personal	11.5928	\$3,255,704	\$37,743		
District		Total Ind Personal	5.6000	\$0	\$0		
		TOTAL COMBINED		\$95,961,609			
Interm. School	Tuscola ISD	Operating	0.1411	\$95,961,609	\$13,540	4.2409	\$406,964
		Extra Voted	4.0998		\$393,423		
State Education	Michigan	State Education Tax	6.0000	\$95,961,609	_		\$575,770
Library	Caro District	Operating & Ex Voted	1.4882	\$95,961,609			\$142,810
Authority	Caro Transit	Operating & Ex Voted	2.0000	\$95,961,609			\$191,923

Summer	Winter	Total
26.0784	35.7199	61.7983
26.0784	17.7271	43.8055
26.0784	23.7199	49.7983
20.0784	17.7271	37.8055
	26.0784 26.0784 26.0784	26.0784 35.7199 26.0784 17.7271 26.0784 23.7199

Vassar City (051) 2023 Ad Valorem Taxes

			Amount of	2023 Taxable	Estimate of	Total Tax	Total Est.
Taxing Entity	Name	Purpose of Tax	Tax Mills	Valuation	Tax Dollars	Mills	Tax Dollars
		Operating Bridge/Streets Senior Citizens Medical Care Road Patrol	3.9141 0.4807 0.3200 0.2500 1.3300	\$55,485,727	\$217,177 \$26,672 \$17,755 \$13,871 \$73,796	8.3121	\$461,203
County	Tuscola	Roads/Streets Mosquito Recycling Veterans MSU Extension	0.9657 0.6316 0.1500 0.1700 0.1000		\$53,583 \$35,045 \$8,323 \$9,433 \$5,549		
City	Vassar	Operating	17.0000	\$55,485,727	\$943,257	17.0000	\$943,257
School District	Vassar	Total Non-PRE Total PRE Total Com Personal Total Ind Personal TOTAL COMBINED	20.8312 3.0000 8.8312 3.0000	\$22,643,843 \$30,750,384 \$2,091,500 \$0 \$55,485,727	\$471,698 \$92,251 \$18,470 \$0		\$582,420
Interm. School	Tuscola ISD	Operating Extra Voted	0.1411 4.0998	\$55,485,727	\$7,829 \$227,480	4.2409	\$235,309
State Education	Michigan	State Education Tax	6.0000	\$55,485,727			\$332,914
Library	<b>Bullard Sanford</b>	Operating & Extra Voted	1.2500	\$55,485,727			\$69,357

Totals for Taxable Status by School District	Summer	Winter	Total
Vassar School District [Non-PRE]	28.1641	29.4701	57.6342
Vassar School District [PRE]	28.1641	11.6389	39.8030
Vassar School District [Com. Personal]	28.1641	17.4701	45.6342
Vassar School District [Ind. Personal]	22.1641	11.6389	33.8030

## **Compilation of Overall Estimated Tax Revenue**

	Overall	Taxable	Estimated
Local Governmental Units	Millage Rate	Value	Tax Dollars
Akron Township	5.2224	\$147,312,054	\$769,322
Almer Township	3.4418	\$72,796,145	\$250,550
Arbela Township	3.8125	\$83,719,606	\$477,841
Columbia Township	6.3912	\$166,265,499	\$1,062,636
Dayton Township	3.1431	\$65,160,841	\$204,807
Denmark Township	3.4518	\$120,001,949	\$601,151
Elkland Township	3.6374	\$101,254,794	\$368,304
Ellington Township	4.7881	\$47,910,956	\$229,402
Elmwood Township	7.0705	\$46,912,995	\$331,698
Fairgrove Township	5.1263	\$148,584,967	\$761,691
Fremont Township	1.3135	\$92,581,449	\$121,606
Gilford Township	4.3553	\$129,877,923	\$565,657
Indianfields Township	4.3477	\$72,159,313	\$313,727
Juniata Township	4.4319	\$90,774,758	\$402,305
Kingston Township	3.2867	\$46,610,499	\$194,241
Koylton Township	4.9786	\$57,359,453	\$285,570
Millington Township	2.1133	\$135,304,851	\$526,431
Novesta Township	4.2648	\$46,682,866	\$199,093
Tuscola Township	1.5265	\$98,242,980	\$210,867
Vassar Township	0.9550	\$107,407,599	\$102,574
Watertown Township	1.0660	\$66,475,942	\$70,863
Wells Township	3.1560	\$54,771,034	\$172,857
Wisner Township	5.0676	\$33,372,738	\$169,120
City of Caro	16.1643	\$95,961,609	\$1,551,152
City of Vassar	17.0000	\$55,485,727	\$943,257
Village of Akron	13.8912	\$7,968,469	\$110,692
Village of Cass City	18.0051	\$54,311,252	\$977,880
Village of Fairgrove	14.5126	\$8,444,323	\$122,549
Village of Gagetown	21.7164	\$4,033,969	\$87,603
Village of Kingston	12.3584	\$7,076,574	\$112,490
Village of Mayville	13.9643	\$18,875,453	\$260,566
Village of Millington	13.9396	\$21,975,024	\$306,323
Village of Reese	10.5000	\$34,180,526	\$425,161
Village of Unionville	12.9500	\$9,959,923	\$128,981

## **Compilation of Overall Estimated Tax Revenue**

			_
	Overall	Taxable	Estimated
Authorities	Millage Rate	Value	Tax Dollars
Caro Transit Authority	2.0000	\$240,917,067	\$481,834
Bullard Sanford Library	1.2500	\$323,407,795	\$404,260
Caro Area District Library	1.4882	\$324,715,689	\$483,242
Fairgrove District Library	0.7916	\$326,919,509	\$258,789
Mayville District Library	0.7500	\$157,742,290	\$118,307
Millington Arbela Library	0.9498	\$219,024,457	\$208,029
Rawson Memorial Library	1.0936	\$194,850,655	\$213,089
Reese District Library	0.9965	\$179,620,445	\$178,992

		Overall	Taxable	Estimated
Tuscola County		Millage Rate	Value	Tax Dollars
Operating		3.9141	\$2,182,988,547	\$8,544,435
Bridge/Streets		0.4807	\$2,182,988,547	\$1,049,363
Senior Citizens		0.3200	\$2,182,988,547	\$698,556
Medical Care		0.2500	\$2,182,988,547	\$545,747
Road Patrol		1.3300	\$2,182,988,547	\$2,903,375
Roads/Streets		0.9657	\$2,182,988,547	\$2,108,112
Mosquito		0.6316	\$2,182,988,547	\$1,378,776
Recycling		0.1500	\$2,182,988,547	\$327,448
Veterans		0.1700	\$2,182,988,547	\$371,108
MSU Extension		0.1000	\$2,182,988,547	\$218,299
	Total	8.3121		\$18,145,219

Intermediate School	Overall	Taxable	Estimated
Districts	Millage Rate	Value	Tax Dollars
Huron ISD	4.8886	\$29,229,007	\$142,889
Saginaw ISD	4.6438	\$32,262,123	\$149,819
Sanilac ISD	2.5551	\$22,710,444	\$58,027
Tuscola ISD	4.2409	\$2,098,786,973	\$8,900,746

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	Taxable	Operating	Operating	Extra Voted	Extra Voted	Debt	Debt	Total Est.
School District	Value	Millage	Tax Dollars	Millage	Tax Dollars	Millage	Tax Dollars	Tax Dollars
Akron Fairgrove School District [Non-PRE]	\$57,819,980	18.0000	\$1,040,760	0	\$0	2.0500	\$118,531	\$1,159,291
Akron Fairgrove School District [PRE]	\$126,150,080	0.0000	\$0	0	\$0	2.0500	\$258,608	\$258,608
Akron Fairgrove School District [Com. Personal]	\$793,300	6.0000	\$4,760	0	\$0	2.0500	\$1,626	\$6,386
Akron Fairgrove School District [Ind. Personal]	\$148,722,300	0.0000	\$0	0	\$0	2.0500	\$304,881	\$304,881
Tot	als \$333,485,660		\$1,045,519		\$0		\$683,646	\$1,729,165
Caro School District [Non-PRE]	\$102,616,149	17.9928	\$1,846,352	0	\$0	5.6000	\$574,650	\$2,421,002
Caro School District [PRE]	\$212,391,830	0.0000	\$0	0	\$0	5.6000	\$1,189,394	\$1,189,394
Caro School District [Com. Personal]	\$4,724,504	5.9928	\$28,313	0	\$0	5.6000	\$26,457	\$54,770
Caro School District [Ind. Personal]	\$8,343,900	0.0000	\$0	0	\$0	5.6000	\$46,726	\$46,726
Tot	als \$328,076,383		\$1,874,665		\$0		\$1,837,228	\$3,711,893
Cass City School District [Non-PRE]*	\$45,519,880	17.8813	\$813,955	0	\$0	3.0000	\$136,560	\$950,514
Cass City School District [PRE]*	\$154,653,169	0.0000	\$0	0	\$0	3.0000	\$463,960	\$463,960
Cass City School District [Com. Personal]	\$1,741,600	5.8813	\$10,243	0	\$0	3.0000	\$5,225	\$15,468
Cass City School District [Ind. Personal]*	\$21,687,100	0.0000	\$0	0	\$0	3.0000	\$65,061	\$65,061
Tot		0.0000	\$824,198	, ,	\$0	5.0000	\$670,805	\$1,495,003
Frankenmuth School District [Non-PRE]	\$12,640,105	18.0000	\$227,522	0	\$0	4.0764	\$51,526	\$279,048
Frankenmuth School District [Non-PRE]	\$12,640,103	0.0000	\$227,522 \$0	0	\$0 \$0	4.0764	\$51,526 \$79,987	\$279,048 \$79,987
Frankenmuth School District [PRE] Frankenmuth School District [Com. Personal]	\$19,622,018	6.0000	\$0 \$0	0	\$0 \$0	4.0764	\$79,987 \$0	\$79,987 \$0
-	\$0 \$0	0.0000	\$0 \$0	0	\$0 \$0	4.0764	\$0 \$0	\$0 \$0
Frankenmuth School District [Ind. Personal]		0.0000	\$227,522	U	\$0 \$0	4.0764		
Tot		10.0000	· ·	2		5 0000	\$131,513	\$359,035
Kingston School District [Non-PRE]	\$34,071,470	18.0000	\$613,286	0	\$0	5.0000	\$170,357	\$783,644
Kingston School District [PRE]	\$83,793,400	0.0000	\$0	0	\$0	5.0000	\$418,967	\$418,967
Kingston School District [Com. Personal]	\$193,808	6.0000	\$1,163	0	\$0	5.0000	\$969	\$2,132
Kingston School District [Ind. Personal]	\$3,700	0.0000	\$0	0	\$0	5.0000	\$19	\$19
Tot			\$614,449		\$0		\$590,312	\$1,204,761
Marlette School District [Non-PRE]	\$4,100,199	18.0000	\$73,804	0	\$0	1.4000	\$5,740	\$79,544
Marlette School District [PRE]	\$18,363,445	0.0000	\$0	0	\$0	1.4000	\$25,709	\$25,709
Marlette School District [Com. Personal]	\$246,800	6.0000	\$1,481	0	\$0	1.4000	\$346	\$1,826
Marlette School District [Ind. Personal]	\$0	0.0000	\$0	0	\$0	1.4000	\$0	\$0
Tot	als \$22,710,444		\$75,284		\$0		\$31,795	\$107,079
Mayville School District [Non-PRE]	\$43,821,594	16.6888	\$731,330	0	\$0	3.6000	\$157,758	\$889,088
Mayville School District [PRE]	\$131,743,889	0.0000	\$0	0	\$0	3.6000	\$474,278	\$474,278
Mayville School District [Com. Personal]	\$1,321,670	4.6888	\$6,197	0	\$0	3.6000	\$4,758	\$10,955
Mayville School District [Ind. Personal]	\$56,420	0.0000	\$0	0	\$0	3.6000	\$203	\$203
Tot	als \$176,943,573		\$737,527		\$0		\$636,997	\$1,374,524
Millington School District [Non-PRE]	\$52,043,076	18.0000	\$936,775	0	\$0	2.9017	\$151,013	\$1,087,789
Millington School District [PRE]	\$205,498,762	0.0000	\$0	0	\$0	2.9017	\$596,296	\$596,296
Millington School District [Com. Personal]	\$971,800	6.0000	\$5,831	0	\$0	2.9017	\$2,820	\$8,651
Millington School District [Ind. Personal]	\$741,960	0.0000	\$0	0	\$0	2.9017	\$2,153	\$2,153
Tot			\$942,606		\$0		\$752,282	\$1,694,888
Owendale-Gagetown School District [Non-PRE]	\$4,450,953	18.0000	\$80,117	0	\$0	1.9000	\$8,457	\$88,574
Owendale-Gagetown School District [PRE]	\$20,010,654	0.0000	\$0	0	\$0	1.9000	\$38,020	\$38,020
Owendale-Gagetown School District [Com. Personal]	\$189,700	6.0000	\$1,138	0	\$0	1.9000	\$360	\$1,499
Owendale-Gagetown School District [Ind. Personal]	\$4,577,700	0.0000	\$0	0	\$0	1.9000	\$8,698	\$8,698
Tot		0.0000	\$81,255	<u> </u>	\$0	1.5000	\$55,535	\$136,790
Reese School District [Non-PRE]	\$32,420,458	18.0000	\$583,568	0	\$0	2.6000	\$84,293	\$667,861
Reese School District [Non-PRE]	\$100,030,415	0.0000	\$583,588 \$0	0	\$0 \$0	2.6000	\$84,293 \$260,079	\$260,079
Reese School District [PRE] Reese School District [Com. Personal]				0	\$0 \$0			
Reese School District [Lom. Personal]	\$569,700	6.0000 0.0000	\$3,418 \$0	0	\$0 \$0	2.6000 2.6000	\$1,481 \$70,638	\$4,899 \$70,638
	\$27,168,300	0.0000		0	·	2.0000		
Tot	als \$160,188,873	10.0000	\$586,986	_	\$0 60	F 7000	\$416,491	\$1,003,478
	426		\$657,653	0	\$0	5.7200	\$208,988	\$866,641
Unionville-Sebewaing School District [Non-PRE]	\$36,536,278	18.0000			4 -		4-4	
Unionville-Sebewaing School District [PRE]	\$94,957,623	0.0000	\$0	0	\$0	5.7200	\$543,158	\$543,158
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal]	\$94,957,623 \$441,200	0.0000 6.0000	\$0 \$2,647	0	\$0	5.7200	\$2,524	\$5,171
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal]	\$94,957,623 \$441,200 \$78,031,600	0.0000	\$0 \$2,647 \$0	0	\$0 \$0		\$2,524 \$446,341	\$5,171 \$446,341
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal] Tot	\$94,957,623 \$441,200 \$78,031,600 als \$209,966,701	0.0000 6.0000 0.0000	\$0 \$2,647 \$0 \$660,300	0 0 0	\$0 \$0 \$0	5.7200 5.7200	\$2,524 \$446,341 \$1,201,010	\$5,171 \$446,341 <b>\$1,861,310</b>
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal]  Tot Vassar School District [Non-PRE]	\$94,957,623 \$441,200 \$78,031,600 als \$209,966,701 \$67,462,631	0.0000 6.0000 0.0000 17.8312	\$0 \$2,647 \$0 \$660,300 \$1,202,940	0 0 0	\$0 \$0 \$0 \$0	5.7200 5.7200 3.0000	\$2,524 \$446,341 \$1,201,010 \$202,388	\$5,171 \$446,341 <b>\$1,861,310</b> \$1,405,328
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal]  Tot Vassar School District [Non-PRE] Vassar School District [PRE]	\$94,957,623 \$441,200 \$78,031,600 sls \$209,966,701 \$67,462,631 \$194,819,657	0.0000 6.0000 0.0000 17.8312 0.0000	\$0 \$2,647 \$0 \$660,300 \$1,202,940 \$0	0 0 0	\$0 \$0 \$0 \$0 \$0 \$0	5.7200 5.7200	\$2,524 \$446,341 \$1,201,010 \$202,388 \$584,459	\$5,171 \$446,341 <b>\$1,861,310</b> \$1,405,328 \$584,459
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal]  Tot Vassar School District [Non-PRE] Vassar School District [PRE] Vassar School District [Com. Personal]	\$94,957,623 \$441,200 \$78,031,600 sls \$209,966,701 \$67,462,631 \$194,819,657 \$3,530,560	0.0000 6.0000 0.0000 17.8312 0.0000 5.8312	\$0 \$2,647 \$0 \$660,300 \$1,202,940	0 0 0	\$0 \$0 \$0 \$0	5.7200 5.7200 3.0000 3.0000 3.0000	\$2,524 \$446,341 \$1,201,010 \$202,388	\$5,171 \$446,341 <b>\$1,861,310</b> \$1,405,328 \$584,459 \$31,179
Unionville-Sebewaing School District [PRE] Unionville-Sebewaing School District [Com. Personal] Unionville-Sebewaing School District [Ind. Personal]  Tot Vassar School District [Non-PRE] Vassar School District [PRE]	\$94,957,623 \$441,200 \$78,031,600 sls \$209,966,701 \$67,462,631 \$194,819,657	0.0000 6.0000 0.0000 17.8312 0.0000	\$0 \$2,647 \$0 \$660,300 \$1,202,940 \$0	0 0 0	\$0 \$0 \$0 \$0 \$0 \$0	5.7200 5.7200 3.0000 3.0000	\$2,524 \$446,341 \$1,201,010 \$202,388 \$584,459	\$5,171 \$446,341 <b>\$1,861,310</b> \$1,405,328 \$584,459

## TUSCOLA COUNTY **BOARD OF COMMISSIONERS**

125 W. Lincoln Street

Suite 500	Fax: 989-672-4011
Caro, MI 48723	
At a regular meeting of the Board of Commissioners for a 26 <sup>th</sup> day of October 2023, with the meeting called to o	
Commissioners Present:	
Commissioners Absent:	
The following resolution was offered by Commissioner _ seconded by Commissioner _	
DECOLUTIO	AT 2022 22

### RESOLUTION 2023-22 RESOLUTION OF THE TUSCOLA COUNTY BOARD OF **COMMISSIONERS APPROVING THE 2023 APPORTIONMENT REPORT**

WHEREAS, MCL 211.37 as amended, requires the County Board of Commissioners to apportion the amount of property taxes to be raised by the various jurisdictions; and

WHEREAS, the submitted Apportionment Report contains a summary of the requests for millages to be levied by the various taxing jurisdictions and the County of Tuscola; and

WHEREAS, MCL 207.12 as amended, requires the Director of the County Equalization Department to make and submit to the Department of Treasury, State Tax Commission, a detailed report of such actions by the County Board on a form prescribed by the Commission.

NOW THEREFORE BE IT HEREBY RESOLVED the Tuscola County Board of Commissioners approves the summary of millage requests by the various taxing jurisdictions and further authorizes the Tuscola County Equalization Director to certify such forms and submit them as required by law to the appropriate departments.

Telephone: 989-672-3700

ADOPTED:	Yeas:
	Nays:
	Absent:
Resolution 202	3-22 declared adopted this 26th day of October, 2023
Date	
	Kim Vaughan, Chairperson Tuscola County Board of Commissioners
	Tuscola County Clerk, do hereby certify that the foregoing is a true and complete copy of a dopted by the Tuscola County Board of Commissioners at its meeting on October 26, 2023.
D .	
Date	Jodi Fetting Tuscola County Clerk, CCO

#### AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on	by and
between Tuscola County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVE	ERSITY
("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").	

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

**NOW THEREFORE** in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

#### A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

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	Tuscola County	

- 2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
- 3. A county 4-H program. .5 FTE 4-H Program Coordination.
- 4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
- 5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
- 6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
- 7. Administrative oversight of MSUE office operations.
- 8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

#### B. The County will provide:

- 1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
- 2. Office and meeting space meeting the following requirements:
  - a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
  - b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
  - c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
  - d. Access to space for delivering Extension programs.
  - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessible.
- 3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

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#### Optional:

- 4. Funding for additional Extension educators at 0 FTE
- 5. Funding for additional 4-H program capacity at .5 FTE
- 6. Funding for additional Program Instructor at .5 FTE
- 7. Collection and distribution on behalf of MSUE funds provided by the millage approved by the voters of Tuscola County in August 2022. The millage collected will provide funds for the following:
  - Annual Extension Assessment, contributions of MSUE and County as outlined in this Agreement and other usual and customary Extension Office Operating and Personnel expenses.

#### 8. Total Annual Assessment in the amount of \$205,631

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

#### C. Staffing and Financial Summary:

A.	Base Assessment (includes .5 FTE 4-H Program Coordination)	\$60,162		
ADDITI	ADDITIONAL PERSONNEL			
В.	1.0 FTE Clerical Support Staff to be employed by MSU	\$70,735		
C.	0 FTE Educator (Program Area: )	\$0		
D.	.5 FTE Additional 4-H Program Coordination	\$35,367		
E.	.5 FTE Additional Program Instructor	\$35,367		
F.	Operating Expenses (phone, smart projector)	\$4,000		
TOTAL	COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2024:	\$205,631		

#### I. Term and Termination

The obligations of the parties under this Agreement will commence on January 1, 2024, the first day of the County budget year 2024 and shall terminate on the last day of such County budget year 2024. Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Tuscola County Administrator/Controller, Attn: Clayette Zechmeister, 125 West Lincoln Street, Suite 500, Caro, MI 48723, if to the County.

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	Tuscola County	

#### II. General Terms

- 1. <u>Independent Contractor</u>. The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
- 2. <u>Force Majeure</u>. Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.
- 3. **Assignment**. This agreement is non-assignable and non-transferable.
- 4. <u>Entire Agreement</u>. This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
- 5. **No Third Party Beneficiaries**. This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
- 6. <u>Nondiscrimination</u>: The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY	TUSCOLA COUNTY
Ву:	Ву:
Evonne Pedawi	Print name:
Contract & Grant Administration  Its: Executive Director	Its:
itstxccutive Billettol	(title)
Date:	Date:

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	Tuscola County	

## Appendix A Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <a href="https://tech.msu.edu/about/guidelines-policies/aup/">https://tech.msu.edu/about/guidelines-policies/aup/</a>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are: NetRange35.8.0.0 - 35.9.255.255 CIDR35.8.0.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

 $Office 365 - Details on what to open are at $$\frac{https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=0365-worldwide}$ 

search.msu.edu 35.9.160.36 (1935,443) authentication) 45.60.149.216 35.9.247.31 (zoom.msu.edu) d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com) 108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication 199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

 $\begin{array}{l} canr.msu.edu-52.5.24.1\\ msue.anr.msu.edu-52.5.24.1\\ events.anr.msu.edu/web3.anr.msu.edu-45.60.11.113\\ web2.canr.msu.edu \mid web2.msue.msu.edu-35.8.200.220\\ master Gardener (External)-128.120.155.54\\ extension.org (External)-54.69.217.186\\ msu.zoom.us (External)\\ \end{array}$ 

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.

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	Tuscola County	

#### AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on \_\_\_\_\_\_ January 1, 2023 \_\_\_\_\_ by and between Tuscola County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

Further, as an organization committed to the principles of diversity, equity and inclusion, we will work collaboratively with our community partners to ensure participation from the broad human diversity of each community (including race, color, religion, national origin, age, sex, disability, height, weight, marital status, gender, gender identity (gender expression), political beliefs, sexual orientation, family status, veteran status or any other factor prohibited by applicable law) and work to make our programs accessible and inclusive of the multiple realities and forms of knowledge that will support equitable outcomes for all throughout Michigan's 83 counties;

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- · Community, Food & Environment

**NOW THEREFORE** in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

#### A. MSUE will provide:

Access to programs in all four MSUE Institutes to residents in your County. This includes access to
educators and program instructors appointed to the Institutes and MSU faculty affiliated with each
Institute to deliver core programs.

FY 202

- 2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
- 3. A county 4-H program. .5 FTE 4-H Program Coordination.
- 4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
- 5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").
- 6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
- 7. Administrative oversight of MSUE office operations.
- An annual report of services provided to the residents of the County during the term of this
  Agreement, including information about audiences served, and impact of Extension programs in the
  County.

#### B. The County will provide:

- 1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.
- 2. Office and meeting space meeting the following requirements:
  - Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
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  - d. Access to space for delivering Extension programs.
  - e. Access to the office building and relevant meeting spaces must be ADA compliant/accessible.
- 3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

1.0 FTE MSU employed Clerical Staff

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#### Optional:

- 4. Funding for additional Extension educators at 0 FTE
- 5. Funding for additional 4-H program capacity at .5 FTE
- 6. Funding for additional Program Instructor at .5 FTE
- 7. Collection and distribution on behalf of MSUE funds provided by the millage approved by the voters of Tuscola County in August 2022. The millage collected will provide funds for the following:
  - Annual Extension Assessment, contributions of MSUE and County as outlined in this Agreement and other usual and customary Extension Office Operating and Personnel expenses.

#### 8. Total Annual Assessment in the amount of \$199,757

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

#### C. Staffing and Financial Summary:

A.	Base Assessment (includes .5 FTE 4-H Program Coordination)	\$58,409

#### **ADDITIONAL PERSONNEL**

В.	1.0 FTE Clerical Support Staff to be employed by MSU	\$68,674
C.	0 FTE Educator (Program Area: )	\$0
D.	.5 FTE Additional 4-H Program Coordination	\$34,337
E.	.5 FTE Additional Program Instructor	\$34,337
F.	Operating Expenses (phone, smart projector)	\$4,000

#### TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2023:

\$199,757

#### I. Term and Termination

The obligations of the parties under this Agreement will commence on January 1, 2023, the first day of the County budget year 2023 and shall terminate on the last day of such County budget year 2023. Either party to this Agreement may terminate the Agreement, with or without cause, with 120 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Tuscola County Administrator/Controller, Attn: Clayette Zechmeister, 125 West Lincoln Street, Suite 500, Caro, MI 48723, if to the County.

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FY 2023

#### II. General Terms

- 1. <u>Independent Contractor</u>. The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
- Force Majeure. Each party will be excused from the obligations of this agreement to the extent that its
  performance is delayed or prevented by circumstances (except financial) reasonably beyond its control,
  including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a
  public enemy, strikes, labor disputes, vandalism, or civil riots.
- 3. Assignment. This agreement is non-assignable and non-transferable.
- 4. <u>Entire Agreement</u>. This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
- 5. **No Third Party Beneficiaries**. This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
- 6. Nondiscrimination: The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY	TUSCOLA COUNTY
Ву:	By:
Evonne Pedawi	Print name: Thomas Bruswell
Contract & Grant Administration	1 0 1 1
lts:	Its: Chair Bow of Commen
Date:	Date: 12-1-22

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FY 2023

## Appendix A Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) <a href="https://tech.msu.edu/about/guidelines-policies/aup/">https://tech.msu.edu/about/guidelines-policies/aup/</a>.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are: NetRange35.8.0.0 - 35.9.255.255 CIDR35.8.0.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

Office 365 – Details on what to open are at <a href="https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=0365-worldwide">https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=0365-worldwide</a>
search.msu.edu
35.9.160.36 (1935,443) authentication)
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

 $\label{eq:canr.msu.edu-52.5.24.1} $$ msue.anr.msu.edu - 52.5.24.1 $$ events.anr.msu.edu/web3.anr.msu.edu - 45.60.11.113 $$ web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220 $$ master Gardener (External) - 128.120.155.54 $$ extension.org (External) - 54.69.217.186 $$ msu.zoom.us (External) $$$ 

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.

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BUDGET REPORT FOR TUSCOLA COUNTY

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DB: Tuscola County

	Calculati	ions	as	of	12/	'31,	/2023
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GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
Fund: 279 VOTED	MSU				
ESTIMATED REVENU	ES				
Dept 100 - CONTR	OL				
279-100-402.000	CURRENT/DEL TAXES	173,507	172,578	184,311	184,311
279-100-402.891	CURRENT TAX WIND REVENUE	36,527	36,655	34,634	34,634
279-100-665.000	INTEREST REVENUE	7,012	2,508	2,500	2,500
Totals for dep	pt 100 - CONTROL	217,046	211,741	221,445	221,445
TOTAL ESTIMATED	REVENUES	217,046	211,741	221,445	221,445
APPROPRIATIONS					
Dept 100 - CONTR	OL				
279-100-802.000	ASSESSMENT FEE	58,409	58,409	58,000	58,000
279-100-802.100	LEGAL	500	547	500	500
279-100-803.000	CLERICAL OFFICE SUPPORT STAFF	68,674	68,674	68,000	68,000
279-100-804.000	ADDITIONAL .5 FTE 4-H PROGRAM COR	34,337	17,169	35,000	35,000
279-100-804.200	ADDITIONAL .5 FTE PROGRAM INSTRUC	34,337	34,337	30,000	30,000
279-100-805.000	OFFICE OPERATIONS	4,000	4,000	3,000	3,000
279-100-965.000	REFUNDS & REBATES	100	58	100	100
279-100-999.101	INDIRECT COST	697	697	697	697
Totals for dep	pt 100 - CONTROL	201,054	183,891	195,297	195,297
TOTAL APPROPRIAT	TIONS	201,054	183,891	195,297	195,297
NET OF REVENUES/A	PPROPRIATIONS - FUND 279	15,992	27,850	26,148	26,148
BEGINNING	FUND BALANCE	89,094	89,094	116,944	116,944
ENDING FU	ND BALANCE	105,086	116,944	143,092	143,092

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#### Calculations as of 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
Fund: 101 GENERA	L FUND				
APPROPRIATIONS					
Dept 229 - PROSE	CUTOR				
101-229-703.000	SALARIES SUPERVISION	108,867	85,788	114,867	108,867
101-229-704.000	SALARIES PERMANENT	403,421	280,100	427,421	348,057
101-229-704.020	HEALTH INSURANCE INCENTIVE	2,000	3,154	4,250	4,000
101-229-704.030	DISABILITY PLAN	3,084	2,396	3,500	2,955
101-229-704.040	UNUSED SICK TIME PAYOUT	,	,	4,500	4,500
101-229-705.000	SALARIES - PART/TIME	20,442	30,641	35,000	48,134
101-229-706.000	SALARIES OVERTIME	20,000	12,251	17,500	17,500
101-229-710.000	WORKERS COMPENSATION	10,336	8,381	12,500	15,152
101-229-711.000	HEALTH & DENTAL INSURANCE	124,600	105,373	135,000	189,200
101-229-715.000	F.I.C.A.	40,754	30,702	42,500	38,637
101-229-717.000	LIFE INSURANCE	253	187	300	189
101-229-718.000	RETIREMENT	43,972	34,370	47,500	53,977
101-229-718.100	POB IN LIEU OF RETIREMENT	29,296	17,138	35,000	19,740
101-229-727.000	SUPPLIES, PRINTING & POSTAGE	9,500	5,536	9,500	9,500
101-229-729.000	WESTLAW	7,500	5,969	8,500	8,500
101-229-801.000	CONTRACTED SERVICES	2,000		2,500	2,500
101-229-805.010	STENO TRANSCRIPTS	2,500	985	2,500	2,500
101-229-805.020	STENO APPEAL TRANSCRIPTS	500		750	750
101-229-807.000	WITNESS FEES & TRAVEL	10,000	2,402	10,000	10,000
101-229-809.000	MEMBERSHIPS & SUBSCRIPTIONS	500	8,881	8,500	8,500
101-229-861.000	TRAVEL	900	205	1,000	1,000
101-229-862.000	TRAVEL - EXTRADITIONS	4,200		4,500	4,500
101-229-934.000	OFFICE EQUIP REPAIRS & MAINT.	2,500	1,219	2,500	2,500
101-229-957.000	EMPLOYEE TRAINING	2,750	1,440	3,250	3,250
101-229-982.000	BOOKS	1,000	4,032	3,000	3,000
Totals for dep	t 229 - PROSECUTOR	850,875	641,150	936,338	907,408
Dept 230 - CO-OP	REIMBURSEMENT-PROSECUTOR				
101-230-704.000	SALARIES PERMANENT	150,692	143,202	158,500	199,732
101-230-701.000	DISABILITY PLAN	1,187	1,175	1,500	1,694
101-230-704.040	UNUSED SICK TIME PAYOUT	1,10,	1,173	1,200	1,200
101-230-706.000	WAGES OVERTIME		14	500	500
101-230-710.000	WORKERS COMPENSATION	3,014	2,987	4,500	5,992
101-230-711.000	HEALTH & DENTAL INSURANCE	53,400	64,552	68,000	56,760
101-230-715.000	F.I.C.A.	11,528	10,596	12,750	15,280
101-230-717.000	LIFE INSURANCE	95	92	125	108
101-230-718.000	RETIREMENT	10,966	10,335	13,500	20,096
101-230-718.100	POB IN LIEU OF RETIREMENT	11,340	7,730	12,500	11,280
101-230-727.000	SUPPLIES, PRINTING & POSTAGE	1,175	756	1,350	1,350
101-230-801.000	CONTRACTED SERVICES	210		250	250
101-230-957.000	EMPLOYEE TRAINING			500	500
	t 230 - CO-OP REIMBURSEMENT-PROSEC	243,607	241,439	275,175	314,742
TOTAL APPROPRIAT	TIONS	1,094,482	882,589	1,211,513	1,222,150
	<del>-</del>				
	PROPRIATIONS - FUND 101	(1,094,482)	(882,589)	(1,211,513)	(1,222,150)
	FUND BALANCE	9,688,656	9,688,656	8,806,067	8,806,067
ENDING FUN	ID BALANCE	8,594,174	8,806,067	7,594,554	7,583,917



9717 Landmark Parkway Dr. • Suite 200 • St. Louis, MO 63127 •314-892-6300 •

# PROSECUTING ATTORNEYS ASSOCIATION OF MICHIGAN

&

# **Tuscola County Prosecutor's Office**

**CONTRACT FOR** 



PROSECUTORbyKarpel®

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	15.1	MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN	29

This Agreement between Karpel Computer Systems Inc., a Missouri corporation, doing business as Karpel Solutions (hereinafter referred to as "Karpel Solutions"), and the Prosecuting Attorneys Association of Michigan, a Michigan nonprofit corporation, (hereinafter referred to as "PAAM"), and Tuscola County (hereinafter referred to as "Client") is for the purposes of reviewing this proposal and to enter into this contract including the Master Terms and Conditions set forth below wherein Karpel Solutions agrees to sell licenses for its copyrighted software program known as PROSECUTORbyKarpel® (hereinafter referred to as "PbK").

#### 1. **DEFINITIONS**

- 1. "Confidential Information" means information of either Karpel Solutions or Client which is disclosed under this Agreement in oral, written, graphic, machine recognizable, electronic, sample or any other form by one of us to the other, and which is considered to be proprietary or trade secret by the disclosing party. Confidential Information of Karpel Solutions expressly includes, without limitation, the Software Program(s) and Documentation. The Confidential Information of Client includes, without limitation, Personally Identifiable Information and Client Content. Confidential Information shall not include information which the party receiving the information can demonstrate: (i) was in the possession of or known by it without an obligation of confidentiality prior to receipt of the information, (ii) is or becomes general public knowledge through no act or fault of the party receiving the information, (iii) is or becomes lawfully available to the receiving party from a third party without an obligation of confidentiality, or (iv) is independently developed by the receiving party without the use of any Confidential Information.
- 2. "Client Content" means all data, information, documents, and files Client uploads or inputs into the Software Program(s), including, without limitation, Personally Identifiable Information.
- 3. "Enhancements" means any specific configurations or customizations to the Software Program(s), which Client may request, and Karpel Solutions agrees in writing to provide.
- 4. "Documentation" means any operating instructions, specifications and other documentation related to the operation, description and function of the Software Program(s) provided by Karpel Solutions whether supplied in paper or electronic form.
- 5. "Intellectual Property" (IP) means any patents, patent applications, copyrights, mask works, trademarks, service marks, trade names, domain names, inventions, improvements (whether patentable or not), trade secrets, Confidential Information, moral rights, and any other intellectual property rights provided by applicable law.
- 6. "Hosted" or "Hosting" means the act of providing service and access to Client Content by the Internet.
- 7. "Personally Identifiable Information" (PII) means any information that may be used to identify specific persons or individuals, which is collected by either Karpel Solutions or Client for use in conjunction with the use of the Software Program(s). Personally Identifiable Information shall be considered Confidential Information.
- 8. "Software Program(s)" means the PROSECUTORbyKarpel® and/or DEFENDERbyKarpel® case management systems and/or the HOSTEDbyKarpel® system, as the case may be, and specifically Client's licensed copies of the Software Program(s).
- 9. "Services" means the services provided by Karpel Solutions in connection with the Software Program(s).
- 10. "Service Level Requirements" means the technical service levels Karpel Solutions shall meet for Services as set forth below in the Service Level Commitments for the delivery of the Services.

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11. "Software" means Client's licensed copies of the Software Program(s), and includes any and all updates, enhancements, underlying technology or content, interfaces, other Enhancements and any Documentation as may be provided Client by Karpel Solutions.

### 2. SOFTWARE LICENSING & BILLING

#### 2.1 INITIAL SOFTWARE LICENSING

Karpel Solutions has granted PAAM the sole ability to provide perpetual software licenses for PbK within the State of Michigan. PAAM shall only provide said licenses to the individual Counties of Michigan and/or any State of Michigan Agencies who are or may become members of the Prosecuting Attorneys Association of Michigan Case Management Project (hereinafter referred to as "PAAMCMP").

Karpel Solutions shall extend the rights of the software license to allow for a Karpel hosted test environment for the purpose of testing the compatibility of the software with any upgraded or new software, which interfaces with the software, or testing a new version or release of the software with existing software. The test environment may or may not be executed on the same hardware as the production system. This copy of the software shall not be used for production purposes. PAAM and Client users shall be authorized to use the Karpel hosted test environment at no additional cost.

### 2.2 BILLING

PAAM has agreed to be the central billing entity until September 30, 2026. After that date each client will be billed individually. Each Client will complete a request for installation form that will be provided to Karpel Solutions. The full scope of work, first year costs and maintenance costs will be included within this form. Each Client that completes and signs this form will be added to the main contract as an addendum to track total licenses installed.

PAAM reserves the right to make contract/addendum payments to Karpel Solutions through electronic funds transfer (EFT) or by check. Payments shall be made in arrears of receiving product/services except for software maintenance/support payments and subscriptions which may be paid at the start of each yearly maintenance renewal period.

The Maintenance/Support Fee may be adjusted annually by up to a maximum of four percent (4%) by mutual agreement of both Karpel Solutions and PAAM no earlier than December 31, 2028. Karpel Solutions shall provide PAAM and Clients advance notice one (1) year prior to any and all fee increase.

### 3. OTHER INFORMATION

Any additional work requirements outside the scope of this proposal will be presented in the form of a change order and must be approved and paid for by the associated Client prior to start of such work. No additional charges will be paid by PAAM without prior written approval from PAAM.

### 4. GENERAL CLIENT RESPONSIBILITIES

In order for each Client installation to be completed on time and on budget, PAAM shall inform the Client of the following minimum requirements:

- 1. Completion of the Client Agreement Form (Appendix A) and Statewide MOU (Appendix B Optional)
- 2. Access to Client facilities while onsite, as deemed necessary by the Karpel Solutions project manager.
- 3. Access to systems and equipment as required by Karpel Solutions including:

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- a. The Software Program(s) application access using Karpel Solutions laptops and Client's network for training and application testing.
- b. Installation of the Karpel Solutions remote support tool on all desktops accessing the Software Program(s) applications. Failure of Client to provide access to enable support tool constitutes a material breach of this Agreement and may result in termination of this agreement.
- c. Physical or remote access to all of Client's applicable workstations so that Karpel Solutions can visually verify and test setup of each workstation prior to mock go live.
- 4. Access to Client data and document templates (if applicable) that will be provided by Client if such data is to be converted and populated by Karpel Solutions into the Software Program(s).
  - a. ACT/JCT data (i.e., from Client's current ACT/JCT system which is being replaced under this Agreement) must be provided to Karpel Solutions as soon as possible but not later than 120 days before the above go live date. Additional data sources provided after this date will not be converted unless mutually agreed in writing otherwise. ACT/JCT data that is provided by Client for data conversion from the legacy system into the Software Program(s) will be destroyed 30 days after Client's Go Live date. As the originator of the legacy data, it will be Client's responsibility to retain ACT/JCT data more than 30 days after Go Live if so desired by Client.
  - b. Document templates and a signed Document Template Formatting Agreement must be provided to Karpel Solutions as soon as possible but no later than 90 days before the above go live date. Only PAAM approved document templates may be used. Document templates provided after this date will not be converted unless mutually agreed in writing by Karpel Solutions and the Client. Client will be responsible for any additional document template costs.
- 5. An authorized attorney with decision making authority to assist in the definition of any project unknowns.
  - a. Appointed decision maker must be present during the following activities:
    - i. Project kickoff
    - ii. Establishment of timeline
    - iii. Workflow meetings
    - iv. Interface definition meetings and signoff
    - v. Document template review and signoff
    - vi. Data conversion review and signoff
- 6. Sufficient time for all data conversion reviews, if applicable, will include a minimum of:
  - a. Verification and review of ten (10) cases per year for each Client department of any ACT/JCT system(s) data during each review.
  - b. Client is responsible for validating their data and code table set up during the project. Validating data is key to a successful implementation. If issues arise with converted data after go-live, Karpel Solutions will determine if a fix is possible, and an additional fee may be required for the work required to fix the issue. The Client is responsible for any such fees.
- 7. PASSWORD PROTECTION AND USER REQUIREMENTS. Access to the Software Program(s) is password-protected. Karpel Solutions provides multiple authentication alternatives for access to the Software Program(s). KARPEL SOLUTIONS STRONGLY ENCOURAGES THE USE OF STRONG PASSWORD AUTHENTICATION. Karpel Solutions is not responsible for Client's use of the Software Program(s). Only the number of users set forth in the Cost Sheet may access the Software Program(s). Client must inform their users that they are subject to, and must comply with, all of the terms of this Agreement. Client is fully responsible for the activities of Client's employees and agents who access the Software Program(s). Client agrees that Karpel Solutions is not liable for, and Client agrees to hold Karpel Solutions harmless for, any unauthorized access to the Software Program(s), including without limitation, access caused by data destruction and/or failure to protect the login and password information of users.

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- 8. RESTRICTIONS ON USE. Client agrees to conduct all activities on the Software Program(s) in accordance with all applicable laws and regulations. Access to the Software Program(s) must be solely for Client's own internal use. Client may not (and may not allow any third party to) (i) alter, modify, decompile, mirror, translate, disassemble or otherwise reverse engineer any part of the Software Program(s), source code, algorithms, or underlying ideas of the Software Program(s); (ii) add to, remove from, or otherwise modify the Software Program(s), interfaces, and/or data without the express written consent of Karpel Solutions; (iii) provide, lease, lend, subcontract, sublicense, or re-publish for service bureau or hosting purposes any or all of the Software Program(s); (iv) reproduce, modify, copy, distribute, publish, display or create derivative works of any or all of the Software Program(s) or (v) alter, remove, or obscure any copyright, trademark or other proprietary notices or confidentiality legends on or in the Software Program(s).
- 9. SUSPENSION OF ACCESS. Karpel Solutions reserves the right to immediately suspend access to Software Program(s) without notice and at any time: (i) if Karpel Solutions suspects or has reason to suspect a security or data breach; (ii) if suspension is necessary to protect Karpel Solutions' rights, Client's rights or the rights of a third party; (iii) if Client misuses the Software Program(s); (iv) if Client fails to make any payments as required under this Agreement; and/or (v) if Client otherwise violates this Agreement. Karpel Solutions will provide notice to Client upon suspension of the Software Program(s).

### 5. INVESTMENT SUMMARY AND PAYMENT TERMS

Karpel Solutions will perform work according to all descriptions, scopes, and specifications described within each Client Agreement Form, in consideration for payment as set forth below,

Payment schedule to be 50% of Software User Licenses due upon signed Client Agreement Form and the remaining cost due upon completion of implementation and training of each Client.

### **5.1 PRICING TABLES**

Description		Unit of Measure		Firm, Fixed Unit Price
New PbK license		Per User (one-time)		\$2,025 (10% discount applied)
PbK Hosting		Per user per year		\$100
PbK annual maintenance and support		Per user per year		\$450
Annual eDiscovery Service		Per User		\$125
Hosting storage for files (first 2 terabytes (TB) included at no charge for each client installation, cannot be combined with another client installation.			2ТВ	\$0
External Agency Portal	Number of users in Client		Initial Fee	Maintenance
		1-25 users	\$10,000	\$2,000
		26-50 users	\$20,000	\$4,000
		51-100 users	\$30,000	\$6,000

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		100+ users	\$50,000	\$10,000
Software installation and configuration per workstation.		Per Work	station Rate	\$50
Database installation and configuration		Price per Client		\$1,000
ACT/JCT Data Conversion Fee Schedule		1-5 Users		\$5,000
		6-1	0 Users	\$9,000
		11-2	5 Users	\$12,500
		26-5	0 Users	\$30,000
		51-10	00 Users	\$60,000
		101-2	00 Users	\$120,000
On-Site Meetings and software end-user train Fee includes travel expense	ning.	Per Day /	Per Trainer	\$1,600
Remote Meetings and software end-user tra for offices with less than 10 users.	ining	Per Day /	Per Trainer	\$1,200
Hourly rate for personnel		Per Hour	/ Per Trainer	\$150.00
Standard Avalable Interfaces (VINE & LEIN)		One-time fo	ee per interface	\$5,000
Michigan State Police Crime Labe Interface		One-time fe	e per interface	\$10,000
Annual Standard Interface Maintenance & Su (VINE and LEIN)	upport	Per interfa	ace / per year	\$1,000
Annual Standard Interface Maintenance & Su Michigan State Police Crime Lab	upport	Per	· Year	\$2,000
Extraction of data (In event of Client termina	tion)	On	e-time	\$1,000 (Paid by Client, not PAAM)
Statewide Data Sharing (required MOU signa	ture)	No	charge	\$0.00
Victim Portal		No	charge	\$0.00

<sup>1.</sup> Interfaces must conform to the appropriate Software Program(s) Information Exchange Package Documentation (IEPD) for that interface. Interfaces that do not conform to the appropriate IEPD (i.e., require a new schema to be designed or database modification) will require Karpel Solutions and Client review before approval of both design and potential additional development and maintenance costs.

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2. All phase one (1) interfaces must have an IRF (Interface Request Form) completed and signed off by all parties within 30 days of the project kick-off meeting. If not completed within this time frame, the interfaces will be automatically moved into phase two (2).

PLEASE NOTE: There may be additional costs from the other vendor(s), which ARE not included within THE ABOVE PRICING FOR this contract, AND WHICH WILL BE BILLED SEPARATELY by the Other Vendor(s). CLIENT SHALL BE SOLELY RESPONSIBLE FOR THESE SEPARATE COSTS.

- 3. Interfaces not currently in production will be considered as "Phase 2" and implemented post-go live.
- 4. The above costs do not include additional hardware, Microsoft licenses, or networking services which may be necessary to properly and legally operate the Software Program(s). Such expenses are solely Client's responsibility.
- 5. Changes to the Project Scope/Timeline will impact and affect other work of Karpel Solutions and other Clients and will result in an increased financial burden to Karpel Solutions which may be difficult to ascertain or estimate. Accordingly, any changes to the Project Scope/Timeline after execution of this Agreement may result in an additional fee in the amount of 10% of the total cost for the project to account for the additional time and expenses that will be incurred by Karpel Solutions in order to accommodate any such changes. In addition, travel expenses as outlined in the Cost Sheet will no longer be applicable, and any such expenses will be charged to Client at the actual cost incurred by Karpel Solutions. No Client changes to project scope/timeline may be made without prior approval by PAAM. PAAM reserves the right to deny requests for changes to the project scope and timeline that would increase the cost or change the timeline of the project.
- 6. Karpel Solutions will honor pricing proposals for Optional Services for up to 90 days of execution of this Agreement. Upon the request of Client to provide an Optional Service, an official notice to begin the service must be received from Client before the Optional Services will be provided by Karpel Solutions. This is to ensure there are no misunderstandings between Client and Karpel Solutions as to the provision of Optional Services.
- 7. The aggregate document / file storage space included with the stated hosted service fee is two terabytes (2TB) of storage per instance of the Software Program(s). If Client's storage exceeds 2TB in any instance, any additional storage above 2TB will automatically be added to Client's bill at the rate(s) set forth in the Cost Sheet. Client hereby consents to this additional charge in advance and waives any requirement for additional notice regarding the same. Such additional charges will not be paid by PAAM.
- 8. Statewide service is a free service provided to all PROSECUTORbyKarpel clients. To enroll in and activate this additional service, the *Memorandum Of Understanding* at *Appendix A* must be separately signed by Client.
- 9. Client agrees to pay Karpel Solutions for any materials purchased for Client's use. Materials may include computer hardware, software, hosting, facility leases, other services, telecommunications charges, freight, shipping, mailing, document reproduction and any other such costs incurred in performance of services for Client. Client will reimburse Karpel Solutions for all out-of-town travel expenses, such as automobile/airline travel, hotel, meals, and ground transportation. PAAM will not pay for such costs.
- 10. As with any project, all prices herein are subject to change as new information arises that will alter or impact the project or as workload for the project increases. Karpel Solutions will seek approval from Client if additional work becomes necessary to make requested changes during the project.
- 11. Upon termination of this Agreement, whether by Client, Karpel, or mutual agreement of the parties, Client agrees to pay to Karpel Solutions a data collection fee in the amount of \$1,000 to compensate Karpel Solutions for its time and services required in connection with the return of Client Content and Confidential Information upon termination of this Agreement.

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- 12. Annual fees for the Agreement will begin upon Client's go-live month and will be due and payable on the first of the month each year thereafter, unless Karpel Solutions or Client gives notice as set forth herein of intent not to renew or otherwise terminates this Agreement as set forth in "Termination" below.
- 13. TERM. This Agreement shall be for a term of one (1) year and shall automatically renew for subsequent one (1) year terms, unless either Karpel Solutions or Client gives notice to the other party at least thirty (30) days prior to the expiration of the then-current term of Karpel Solutions or Client's intent not to renew. Prior to the expiration of the term, Karpel Solutions will send Client a renewal invoice, which must be paid in full within thirty (30) days from the date of the invoice. Pricing for subsequent annual terms is subject to change at the sole discretion of Karpel Solutions, though Karpel Solutions will provide Client with at least one hundred eighty (180) days' notice of any pricing change prior to the renewal date.
- 14. SUSPENSION OR TERMINATION OF SERVICES FOR NON-PAYMENT. In the event that Client fails to pay any amounts due and such non-payment continues for a period of ninety (90) days, Karpel Solutions may suspend Services hereunder until full payment is received and/or may terminate this Agreement for non-payment, in addition to, and without limitation to, exercising any other rights or remedies which may exist under the law.
- 15. INTEREST AND LATE FEES. Past due accounts will be charged interest on a monthly basis, calculated at one and one-half percent (1.5%) per month of the unpaid balance or the maximum rate allowable by law. Client agrees to pay any and all costs of collection incurred by Karpel Solutions, including, but not limited to, any attorneys' fees incurred by Karpel Solutions, with respect to any past due balance(s) on Client's account.

### 6. ANNUAL SUPPORT

#### 6.1 TECHNICAL SUPPORT FEES

Client understands that technical support fees will be required annually, in order to receive software updates and technical support. The support period shall begin from the date of go-live as part of the initial first year costs. Client may elect to purchase subsequent annual support, on a yearly basis at a fixed cost, and billed annually, separate and apart from any license fees required by this Agreement. The option to purchase annual support is solely at Client' discretion. Client's license to use the Software Program(s) is not dependent upon Client purchasing annual support; however, if Client discontinues annual support, Client will not be provided with updated versions of the Software Program(s), unless the updates are purchased by Client. Provided Client's computers, network and systems meet recommended specifications set by Karpel Solutions and Client has purchased and is current with annual support payments, Karpel Solutions will provide updated versions of the Software Program(s) as they become available during the terms of the Agreement. If Client elects to renew the annual support service, Karpel Solutions has the right to increase current pricing for annual support at the time of renewal, provided that notice of the increased pricing is provided to Client prior to the effective date of the renewal of the annual support service.

#### 6.1.1 SUPPORT PROVIDED

Karpel Solutions will provide support (e.g., software updates, general program enhancements and technical support) for all Software Program(s) provided, including ongoing unlimited telephone technical support problem determination and resolution.

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#### 6.1.2 HOURS OF OPERATION

Karpel Solutions will provide technical support Monday through Friday, between the hours of 7:00 a.m. and 9:00 p.m. Central time, via a toll-free telephone number provided. After-hours support is available as well via the same toll-free number which will reach the on-call support group.

#### 6.1.3 INCLUDED SUPPORT

Support services include the detection and correction of errors in the Software Program(s) and the implementation of all of the Software Program(s) changes, updates, and upgrades. Karpel Solutions shall respond to the inquiries regarding the use and functionality of the solution as issues are encountered by Authorized Users. Support to users will be provided through the remote support tool installed on the end user's computer. This tool was installed at the time of go-live, allowing Karpel Solutions to provide the needed support to meet the service level agreement.

#### **6.1.4 RESPONSE TIMES**

Karpel Solutions will be responsive and timely to technical support calls/inquires made by Client. Client will first make support inquires through their qualified system administrators to assure the policies and business practices of Client are enforced prior to contacting Karpel Solutions. The timeliness of the response is dependent upon the severity of the issue/support problem, as defined below:

The severity\* of the issue/support problem shall determine the average problem resolution response time as follows:

\*If the remote support tool is not installed or available with respect to a reported issue, Karpel Solutions will not provide technical support for any such reported issues.

<u>Severity Level 1</u> shall be defined as urgent situations, when Client's production system is down and Client is unable to use the Software Program(s), Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call within one (1) business hour. Karpel Solutions shall resolve Severity Level 1 problems as quickly as possible, which on average should not exceed two (2) business days, unless otherwise authorized in writing by Client.

<u>Severity Level 2</u> shall be defined as critical Software Program(s) system component(s) that have significant outages and/or failure precluding successful operation, and possibly endangering the customer's environment. The Software Program(s) may operate but are severely restricted. Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call within four (4) business hours. Karpel Solutions shall resolve Severity Level 2 problems as quickly as possible, which on average should not exceed three (3) business days, unless otherwise authorized in writing by Client.

<u>Severity Level 3</u> shall be defined as a minor problem that exists with the Software Program(s), but the majority of the functions are still usable, and some circumvention may be required to provide service. Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call on average no later than the next business day. Karpel Solutions shall resolve Severity Level 3 problems as quickly as possible, which should not exceed the next available release of Software Program(s), unless otherwise authorized in writing by Client.

<u>General Assistance</u>: For general Software Program(s) support/helpdesk calls not covered by the above severity level descriptions, Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call on average no later than the next business day.

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### 6.2 SERVICE LEVEL COMMITMENT

<u>UPTIME</u>: Karpel Solutions is committed to providing the Software Program(s) in a consistent and reliable manner. Karpel Solutions will provide the Software Program(s) to Client with a stated minimum uptime of 99.5% to Client.

SCHEDULED MAINTENANCE: Karpel Solutions periodically performs scheduled maintenance Including, but not limited to, outline, preventative or emergency maintenance of the Software Program(s). Client understands that scheduled maintenance may affect availability of the Software Program(s). If scheduled maintenance is to be performed, Karpel Solutions will provide notice to Client three (3) days prior to the scheduled maintenance. Karpel Solutions will make every effort to schedule maintenance outside of normal business hours of Client between the hours of ten (10) p.m. and five (5) a.m. Central Standard Time.

<u>DATA RETENTION AND BACKUPS</u>: As a part of the Software Program(s), Karpel Solutions will use its best efforts to maintain consistent, regular, and validated backup of Client Content and Confidential Information imported into the Software Program(s) in accordance with the Microsoft Azure government cloud network's policies and procedures. Upon written request, Karpel Solutions will make available to Client a copy of the current Microsoft Azure retention and backup policies and procedures.

<u>AUDITS AND SECURITY</u>: Karpel Solutions is committed to maintaining the security of Client Content and Confidential Information maintained in the Software Program(s). Karpel Solutions will maintain the Software Program(s) in a reasonably secure manner, subject to Client's own obligations to protect and safeguard usernames and passwords. Karpel Solutions will perform security audits of the Software Program(s) in accordance with the Microsoft Azure government cloud policies and CJIS certification policies and procedures to protect the integrity and security of the Software Program(s).

Karpel Solutions provides services for the administration of criminal justice through software for prosecutors to manage and track criminal cases. Accordingly, Karpel Solutions agrees to comply with CJIS Policy 5.1.1.5(1) and all CJIS requirements applicable to private contractors including those specifically required by the CJIS Security Addendum (Appendix C) to this contract, which is incorporated by reference and made part of this contract.

<u>DATA TRANSMISSION</u>: Karpel Solutions ensures that all data transmitted to and from the Software Program(s) is transmitted at a minimum level of 128-bit SSL encryption using digital certificates issued by an internationally recognized domain registrar and certificate authority.

<u>DATA LOCATION</u>: Karpel Solutions will maintain the Software Program(s), Client Content and Confidential Information of Client in a SAS 70/SSAE 16 certified data facility.

### 7. OWNERSHIP OF INTELLECTUAL PROPERTY

KARPEL SOLUTIONS OWNERSHIP: Karpel Solutions retains all rights, title, and interests in and to the Software Program(s) and any related Intellectual Property. Any suggestions, solutions, improvements, corrections, or other contributions Client provides regarding the Software Program(s) will become the property of Karpel Solutions, and Client hereby assigns all such rights to Karpel Solutions without charge. Client is granted a non-exclusive, non-transferable license with respect to the Software Program(s) on the terms and conditions set forth in this Agreement.

CLIENT OWNERSHIP: Client retains all rights, title, and interests in and to Client Content. Client hereby grants to Karpel Solutions and Karpel Solutions hereby accepts a non-exclusive, non-transferable, worldwide, fully paid license to use, copy, and modify Client Content solely to the extent necessary and for the sole purposes of providing access to the Software Program(s) or otherwise complying with its obligations under this Agreement.

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COPYRIGHT. Karpel Solutions reserves the right to seek damages if Client is responsible for a violation of Karpel Solutions' copyright, and Client assumes full responsibility for the acts and omissions of its agents acting in the course and scope of their duties for Client with respect to the protection of Karpel Solutions' copyright.

### 8. LICENSE TERMS AND USE

The Software Programs are proprietary products of Karpel Solutions. They are licensed (not sold) and are licensed to Client for its use and only in accordance with the terms set forth below. During the term of this Agreement, Karpel Solutions hereby grants Client a non-exclusive, non-transferable right and license to use the Software Program(s) solely in accordance with the terms of this Agreement. Client's license will terminate immediately and automatically upon the expiration or termination of this Agreement. Client may not sub-license any rights under this Agreement to any party without Karpel Solution's prior written consent, which may be withheld by Karpel Solutions in its sole and absolute discretion. Client's license is subject at all times to Client's full compliance with this Agreement.

- 1. Karpel Solutions hereby grants Client a non-exclusive and non-transferable sublicense to use any associated Documentation furnished.
- 2. Client cannot distribute, rent, sublicense, or lease the Software Program(s). A separate license of the Software Program(s) is required for each authorized user or employee. Each license of the Software Program(s) may not be shared by more than one full time employee or user (defined as working 20 hours or more per week), nor by more than two (2) part-time employees or users (defined as working less than 20 hours per week each and working no more than 40 hours per week combined).

Client agrees to allow Karpel Solutions to audit Client's use of the Software Program(s) and licenses of the Software Program(s) at any time. Client will cooperate with respect to the audit, including providing access to any books, computers, records, or other information that relate to the use of the Software Program(s). Such audit will not unreasonably interfere with Client's activities.

In the event that an audit reveals unauthorized use, reproduction, distribution, or other exploitation of the Software Program(s), Karpel Solutions shall be entitled to, and Client must pay to Karpel Solutions, the monetary equivalent of the costs that would have been incurred by Client had Client properly obtained the license, installation and training for the unauthorized user(s) associated with each violation, and Client will also reimburse Karpel Solutions for the reasonable cost of the audit, in addition to any other remedies to which Karpel Solutions may be entitled under the law.

- 3. This license does not transfer any rights to Software Program(s) source codes, unless Karpel Solutions ceases to do business without transferring its obligations under this Agreement to another qualified software business. Karpel Solutions will, at Client's expense, enter into escrow agreement for the storage of the source codes.
- 4. Client may not use, copy, modify, or transfer the Software Program(s) or Documentation, in whole or in part, except as expressly provided herein. The Software Program(s) and the Documentation are protected by copyright and trade secret laws. Karpel Solutions retains all rights in any copy, derivative or modification to the Software Program(s) and Documentation no matter by whom made. The Software Program(s) are licensed for single installations of one full time employee, or two part-time employees as set forth above. A separate license is required for each installation of the Software Program(s). Client shall not provide or disclose or otherwise make available the Software Program(s) or any portion thereof in any form to any third party. Client acknowledges that unauthorized copying and/or distribution will cause substantial damage to Karpel Solutions far greater than the value of the copies involved.

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- 5. The Software Program(s) were developed exclusively at private expense and are Karpel Solutions' trade secrets. For all purposes of the Freedom of Information Act or any other similar statutory right of "open" or public records, the Software Program(s) and Documentation shall be considered exempt from disclosure. The Software Program(s) are "commercial computer software" subject to limited utilization "Restricted Rights." The Software Program(s), including all copies, are and shall remain proprietary to Karpel Solutions. In the event that a third party seeks to compel disclosure and/or production of the Software Program(s) or Documentation by court order or otherwise, Client shall promptly give notice to Karpel Solutions so as to allow Karpel Solutions to take whatever steps it deems necessary to prevent such disclosure and/or production, and Client agrees to cooperate with Karpel Solutions in connection therewith.
- 6. Karpel Solutions grants employees of the PAAM and Prosecuting Attorneys Coordinating Council (PACC) access and use of its software for purposes of producing, updating, and maintaining criminal charging language used in the production of charging documents. PAAM and PACC retain all rights to such language. Karpel Solutions may not use language created for this purpose without express written permission from PAAM and PACC.

#### 9. **WARRANTY**

1. LIMITED WARRANTY: Karpel Solutions warrants it will provide the Software Program(s) and Services in a professional manner by qualified personnel. Karpel Solutions warrants it has the requisite power and authority to enter into and perform its obligations under this Agreement. Karpel Solutions warrants that the performance by Karpel Solutions of any services described in this Agreement shall be in compliance with all applicable laws, rules and regulations. Karpel Solutions warrants it will provide access to and use of the Software Program(s) in material accordance with the Service Level Commitment outlined in this Agreement. No representations or warranties as to the use, functionality or operation of the Software Program(s) or Services are made by Karpel Solutions other than as expressly stated in this Agreement. Karpel Solutions disclaims all other warranties as set forth below.

Karpel Solutions makes no warranties, express or implied, as to any third-party software or as to Karpel Solutions' ability to support such software on an on-going basis. Karpel Solutions also makes no warranties, express or implied, as to the quality of or the ability of software developed by Karpel Solutions to operate with, any hardware, network, software, systems and/or external data flows already in place at Client's facilities or as may be added by Client.

- 2. INTERNET: Karpel Solutions makes the Software Program(s) available to Client through the Internet to the extent commercially reasonable, and subject to outages, communication and data flow failures, interruptions and delays inherent in Internet communications. Client recognizes that problems with the Internet, including equipment, software and network failures, impairments or congestion, or the configuration of Client's computer systems, may prevent, interrupt or delay Client's access to the Software Program(s). Client agrees that Karpel Solutions is not liable for and agrees to hold Karpel Solutions harmless from any delays, interruptions, suspensions, or unavailability of the Software Program(s) attributable to problems with the Internet or the configuration of Client's computer systems or network.
- 3. SYSTEM REQUIREMENTS: Karpel Solutions provides the Software Program(s) based upon the system requirements as specified by Karpel Solutions for Client. Client agrees that Karpel Solutions is not liable for and agrees to hold Karpel Solutions harmless from any failure of the Software Program(s) based upon Client's failure to comply with the system requirements of Karpel Solutions.
- 4. WARRANTY LIMITATION: The warranties set forth in this Agreement do not apply if non-compliance is caused by, or has resulted from: (i) Client's failure to use any new or corrected versions of the Software Program(s) made available, (ii) use of the Software Program(s) by Client for any purpose and/or in any manner other than that

Initials **CLB** Page 13 of 37 Page 82 of 121 authorized in this Agreement, (iii) use of the Software Program(s) in combination with other software, data or products that are defective, incompatible with, or not authorized in writing by Karpel Solutions for use with the Software Program(s), (iv) misuse of the Software Program(s) by Client, (v) any malfunction of Client's software, hardware, computer-related equipment or network connection, (vi) any modification or alteration of the Software Program(s) not performed by or otherwise authorized by Karpel Solutions in writing, or (vii) an event of Force Majeure.

- 5. DISCLAIMER: THE FOREGOING WARRANTIES ARE EXCLUSIVE AND ARE MADE IN LIEU OF ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, WHICH ARE HEREBY DISCLAIMED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF NONINFRINGEMENT, TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES ARISING OUT OF A USE IN TRADE OR COURSE OF DEALING OR PERFORMANCE. KARPEL SOLUTIONS DOES NOT WARRANT: (i) THAT ACCESS TO OR USE OF ALL OR ANY PART OF THE SOFTWARE PROGRAM(S) WILL BE CONTINUOUS, ERROR-FREE, OR UNINTERRUPTED, (ii) THAT THE RESULTS ARISING OUT OF CLIENT'S USE OF THE SOFTWARE PROGRAM(S) WILL BE ACCURATE, COMPLETE, OR ERROR-FREE, OR (iii) THAT THE SOFTWARE PROGRAM(S) WILL MEET CLIENT'S NEEDS.
- 6. EXCLUSIVE REMEDIES: If the Software Program(s) provided under this Agreement do not materially comply with the requirements stated in the Limited Warranty above, Karpel Solutions' sole obligation shall be to correct or modify the Software Program(s) at no additional charge to Client. If Karpel Solutions is unable to correct or modify the Software Program(s) to the satisfaction of Client, Client's sole remedy will be to terminate this Agreement by written notice to Karpel Solutions and receive a refund of any fees pre-paid, if any, for the pro rata remainder of the then-effective term of this Agreement.

### 10. LIMITATION OF LIABILITY

CLIENT AGREES THAT KARPEL SOLUTIONS IS NOT RESPONSIBLE FOR ANY LOSS OF DATA, COST OF PROCUREMENT OF SUBSTITUTE GOODS, SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY BREACH OF THIS AGREEMENT, EVEN IF KARPEL SOLUTIONS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND CLIENT WAIVES ANY RIGHTS AND AGREES TO HOLD KARPEL SOLUTIONS HARMLESS FROM AND AGAINST ANY SUCH DAMAGES OR LOSSES. THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), STATUTE OR OTHERWISE. REGARDLESS OF THE FORM OF THE CLAIM, KARPEL SOLUTIONS' TOTAL LIABILITY TO CLIENT SHALL BE LIMITED TO THE LESSER OF: (i) THE EXTENT AND AMOUNT OF ANY INSURANCE COVERAGE WHICH IS AVAILABLE FOR SUCH CLAIM(S), OR (ii) THE AMOUNT OF FEES CLIENT HAS PAID TO KARPEL SOLUTIONS PURSUANT TO THIS AGREEMENT IN THE THIRTY (30) DAY PERIOD PRIOR TO SUCH CLAIM(S) ARISING. TO THE EXTENT THAT INSURANCE COVERAGE IS AVAILABLE FOR SUCH CLAIM(S), CLIENT AGREES THAT CLIENT'S SOLE RECOURSE SHALL BE PAYMENT OF ANY AVAILABLE INSURANCE PROCEEDS, AND CLIENT AGREES TO LOOK EXCLUSIVELY TO SUCH INSURANCE PROCEEDS IN FULL SATISFACTION OF SUCH CLAIM(S).

### 11. TERMINATION

TERMINATION BY CLIENT: In the event that Client believes that Karpel Solutions has failed to perform or materially breached this Agreement, Client shall provide thirty (30) days' written notice to Karpel Solutions of Client's intent to terminate this Agreement. Thereafter, Karpel Solutions will have thirty (30) days from the receipt of such notice to cure the alleged failure or breach. If the alleged failure or breach cannot be cured within thirty (30) days, but Karpel Solutions has initiated good-faith efforts to cure the breach within the thirty (30) day period, the cure period shall be extended for an additional 60 days, if the Client and Karpel agree, so as to allow Karpel Solutions to complete the cure of the alleged failure or breach. If at the end of the cure period Karpel Solutions has not cured the alleged failure or breach, then Client may terminate this Agreement by providing written notice of termination.

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TERMINATION BY KARPEL SOLUTIONS: Karpel Solutions may terminate this Agreement on thirty (30) days' written notice to Client for any reason, including, but not limited to, in the event that Client has failed to perform under or materially breaches this Agreement. Failure to timely pay all amounts due and owing and failure to reasonably cooperate with Karpel Solutions in connection with the Services, among other things, shall constitute material breaches of this Agreement.

TERMINATION FOR INSOLVENCY. Either party may immediately terminate this Agreement by providing written notice of termination in the event the other party: (i) files for, or has filed against it, a bankruptcy petition, and such petition is not dismissed within sixty (60) days of the filing date, (ii) ceases to conduct business in the normal course, (iii) makes an assignment for the benefit of its creditors, (iv) is liquidated or otherwise dissolved, (v) becomes insolvent or unable to pay its debts in the normal course, or (vi) has a receiver, trustee or custodian appointed for it.

RIGHTS AFTER TERMINATION OR EXPIRATION: Upon termination or expiration of this Agreement, Karpel Solutions will immediately terminate Client's access to and use of the Software Program(s), and each party shall immediately cease use of any Confidential Information received from the other party. Within thirty (30) days of written request following termination or expiration of this Agreement, Karpel Solutions shall coordinate with Client with respect to the return of Client Content and Confidential Information obtained or shared during the course of the Agreement. Client understands that upon termination or expiration of this Agreement, Client must return to Karpel Solutions (or at Karpel Solutions' election, destroy and certify such destruction in writing) any Documentation or other materials provided by Karpel Solutions, whether in written or electronic form, regarding the Software Program(s) provided under this Agreement.

FINAL PAYMENT. In addition to the Data Collection Fee set forth in the Cost Sheet due and payable to Karpel Solutions upon termination or expiration of this Agreement, Client shall also be responsible for and shall pay any and all fees earned by Karpel Solutions prior to termination or expiration for all work and services performed and/or expenses incurred by Karpel Solutions under this Agreement prior to termination or expiration. Karpel Solutions will send an invoice to Client with respect to these amounts, and final payment of all amounts due by Client to Karpel Solutions must be paid within thirty (30) days of that invoice. Past due accounts will be charged interest at the rate of one and one-half percent (1.5%) per month, or at the maximum rate allowable by law. Client also agrees to pay any costs of collection, including reasonable attorneys' fees, incurred by Karpel Solutions in connection with this Agreement.

### 12. NON-SOLICITATION AND CONFIDENTIALITY OBLIGATIONS

NON-SOLICITATION OF KARPEL SOLUTIONS EMPLOYEES. Karpel Solutions has invested substantial sums of money and large amounts of time in recruiting, supervising, and training its employees. Client acknowledges that it has a unique opportunity to evaluate Karpel Solutions employees' performance and has the potential to hire Karpel Solutions' employees away from Karpel Solutions. Client further acknowledges that such hiring away would substantially disrupt Karpel Solutions' business and ability to provide its services to others. Client understands that Karpel Solutions' employees are subject to non-competition agreements; therefore, Client agrees during the term of this Agreement and for a period of two (2) years after expiration or termination of this Agreement by either party for any reason, Client will not in any manner, directly or indirectly, solicit, recruit or hire, or attempt to solicit, recruit or hire, or otherwise interfere with the employment or engagement of any other employees of Karpel Solutions who are employed or engaged by Karpel Solutions at the time of the solicitation, attempted solicitation, and/or hire or who were employed or engaged by Karpel Solutions within the two (2) year period prior to expiration or termination of this Agreement.

CONFIDENTIALITY. Neither party shall disclose or use any Confidential Information of the other party, except as otherwise set forth in or permitted by this Agreement.

PERSONALLY IDENTIFIABLE INFORMATION. The parties recognize that certain data Client or Karpel Solutions may use in conjunction with the Software Program(s) may be confidential Personally Identifiable Information of third parties. The parties shall use their best efforts to protect the confidentiality of Personally Identifiable Information of third parties. Client agrees that Karpel Solutions is not liable, and Client agrees to hold Karpel Solutions harmless from any claims arising

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out of disclosure of Personally Identifiable Information caused in whole or in part by Client's own negligence, misconduct, or fault.

DISCLOSURE REQUIRED BY LAW. In the event that any Confidential Information is required to be disclosed pursuant to any law, code, regulation or court order from a court of competent jurisdiction, the receiving party shall give the disclosing party immediate written notice of such requirement and shall use its best efforts to seek or to cooperate with the disclosing party in seeking a protective order with respect to the Confidential Information requested should the disclosing party wish to seek such a protective order.

SIMILAR PROGRAMS AND MATERIALS. Provided Karpel Solutions is not in violation of the provisions of this Agreement regarding confidentiality, the Agreement shall not preclude Karpel Solutions from developing for itself, or for others, programs or materials which are similar to those produced as a result of Services provided to Client hereunder.

INJUNCTIVE RELIEF. The parties acknowledge that any breach of the non-solicitation and/or confidentiality obligations of this Agreement will cause irreparable harm to the other party. Accordingly, the parties agree that the non-breaching party may enforce the provisions of this Agreement by seeking an injunction, specific performance, criminal prosecution, or other equitable relief which may be available to the non-breaching party without prejudice to any other rights and remedies.

### 13. MISCELLANEOUS

NOTICES. Any notices provided under this Agreement will be in writing and will be deemed to have been properly given if delivered personally or if sent by: (i) a recognized overnight courier, (ii) certified or registered mail, postage prepaid, return receipt requested, or (iii) electronic means, followed by mailing a copy by regular U.S. mail, postage prepaid. Karpel Solutions' address for such notices is set forth below. Client's address for such notices will be the address on file with Karpel Solutions as provided by Client. Such address or contact information may be revised from time to time by Karpel Solutions and/or Client by written notice as described in this Section. All notices sent by certified or registered mail will be deemed received on the tenth (10th) business day after deposit in the mail. All notices sent by overnight courier will be deemed given on the next business day after successful transmission.

Karpel Solutions c/o Jeff Karpel 9717 Landmark Parkway, Suite 200 St. Louis, MO 63127 (314) 892-6300 karpel@karpel.com

GOVERNING LAW AND DISPUTE RESOLUTION. This Agreement is to be construed and governed by the laws of the United States and the State of Missouri, without regard to any conflict of laws provisions. Any dispute arising out of or in connection with this Agreement must be brought exclusively in the appropriate court(s) located in St. Louis County, Missouri, and Client expressly waives any and all objections regarding jurisdiction, venue, and/or forum *non conveniens* in such court(s).

ACCEPTANCE TERM. The proposal attached to this Agreement is tendered for acceptance in its entirety within thirty (30) days from the date of the proposal, after which it is to be considered null and void.

MODIFICATION AND WAIVER. Any modifications to this Agreement must be in writing and signed by both parties. Neither party will be deemed to have waived any of its rights under the Agreement by any statement or representation other than one made in an explicit written waiver by an Authorized Representative. No waiver of any breach of this Agreement will constitute a waiver of any prior or subsequent breach of this Agreement, whether similar in nature or not.

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ASSIGNMENT. This Agreement will inure to the benefit of and be binding upon Client, Karpel Solutions, and Karpel Solutions' successors and assigns. Client may not assign or otherwise transfer Client's rights and/or obligations under this Agreement without the prior written consent of Karpel Solutions, and any purported assignment or transfer without such consent will be void and of no force or effect. Karpel Solutions may assign and/or transfer this Agreement and/or Karpel Solutions' rights and obligations under this Agreement at any time, and Client's consent to such assignment or transfer is not needed.

FORCE MAJEURE. Neither party shall be deemed in default of this Agreement to the extent that performance of its obligations or attempts to cure any breach thereof are delayed or prevented by reason of any act of God, government, fire, natural disaster, accident, terrorism, network or telecommunication system failure, sabotage, pandemic, epidemic, or any other cause beyond the control of such party ("Force Majeure"), provided that such party promptly gives the other party written notice of such Force Majeure.

INDEPENDENT CONTRACTORS. The parties will be deemed to have the status of independent contractors, and nothing in this Agreement will be deemed to place the parties in the relationship of employer-employee, principal-agent, or partners or joint ventures. Neither party has the authority to bind, commit or make any representations, claims or warranties on behalf of the other party without the party's prior written authorization, approval, and consent. Each party shall be responsible for its own conduct and for that of its employees and designated agents with respect to performance and/or non-performance under this Agreement. The parties agree to reasonably cooperate with each other with respect to any third-party claims which may arise from any party's performance and/or non-performance under this Agreement.

SOFTWARE ANOMALIES. New commercial software releases or upgrades, and any hardware and/or software owned by or licensed to Client, used in connection with the Software Program(s) may have anomalies, performance or integration issues unknown to Karpel Solutions which can impact the timely, successful implementation of information systems. Karpel Solutions will inform Client promptly if this occurs and will attempt to analyze, correct and/or work around the anomalies or performance issues on a "best efforts" basis. Karpel Solutions is not responsible for any delay or inability to complete its Services hereunder if such anomalies or performance issues occur. Client is responsible for payment for all of Karpel Solutions' fees for the Services at the rates stated in the Agreement whether or not a successful solution to such anomalies or issues is achieved.

CLIENT ENVIRONMENT. Client is responsible for the application, operation and management of its information technology environment, including but not limited to: (a) purchasing, licensing and maintaining hardware and software; (b) following appropriate operating procedures; (c) following appropriate protective measures to safeguard software and data from unauthorized duplication, modification, destruction or disclosure; (d) following adequate backup contingency plans with respect to Client's own information technology environment; and (e) employing qualified personnel to obtain the desired results. Karpel Solutions is not responsible for loss of data in the Software Program(s) or security breaches that result in unauthorized dissemination of data contained in the Software Program(s) that are the result of Client's own actions, including, but not limited to, Client not following appropriate operating procedures, security, and protective measures, and/or adequate backup contingency plans.

ELECTRONIC DOCUMENTS. Client and Karpel Solutions may communicate by electronic means, including, but not limited to, facsimile documents and email. Both parties agree that a signature or an identification code ("USERID") contained in an electronic document is legally sufficient to verify the sender's identity and the document's authenticity, an electronic document that contains a signature or USERID is a signed writing, and an electronic document, or any computer printout of it, is an original when maintained in the normal course of business.

SEVERABILITY. If any portion of this Agreement is held to be void, invalid or otherwise unenforceable, in whole or in part, the remaining portions of the Agreement shall remain in full force and effect.

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MARKETING. Client agrees that Karpel Solutions may identify Client as a customer of Karpel Solutions in Karpel Solutions' written promotional and marketing materials, as well as in any oral or visual presentations regarding the business of Karpel Solutions. Provided Karpel Solutions is not in violation of the provisions of this Agreement regarding confidentiality, Karpel Solutions shall have the right to demonstrate for other prospective clients any application developed by Karpel Solutions under this Agreement and shall have the right to include information about any such application in marketing materials and presentations. If Client wants to opt out of being identified in promotional or marketing materials, they must notify Karpel Solutions in writing within 30 days of contract.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date set forth below. This Agreement constitutes the entire agreement between the parties, superseding all prior written and oral agreements. Prior to acceptance of this Agreement, Karpel Solutions reserves the right to make modifications to this Agreement. The signatories warrant they have the authority to bind their respective party.

Prosecuting Attorneys Association of Michigan	<b>Karpel Solutions</b>
MBW-	JM Z Kypl
Signature	Signature
Cheri Bruinsma	Jeffery L. Karpel
Printed Name	Printed Name
Executive Director, PAAM	CEO
Title	Title
9/6/23	9/6/23
Date	Date
Mailing Contact:	
Dianna Collins	
Mailing Address:	
116 W. Ottawa St	
Lansing, MI 48933	
Billing Contact:	
Dianna Collins	
Billing Address:	
116 W. Ottawa St	
Lansing MI 48933	

### **Association Primary Contact:**

### **Dianna Collins**

Phone Number: <u>(517)</u> 334-6060, Ext. 502

Email Address: collinsd15@michigan.gov

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### 14. Appendix A

### 14.1 Client Agreement Form

Addendum No. xxxxx

To the Customer Agreement dated \_\_\_\_\_\_("Agreement")

by and between

Karpel Solutions and Prosecuting Attorneys Association of Michigan ("PAAM")

Contract No:	Local Agency: Tuscola County Prosecuting Attorney	
PbK Installation with / without data conversion	Local Agency Address:	-
State Agency: PAAM	Issue Date:	_
State Agency Address:	Request Date:	
Local Agency Main Contact:	Local Agency Contact Phone:	1
	Local Agency Email:	
Assigned Karpel Trainer/Project Manager:	•	-
Assigned Karpel Contact Phone:		
Assigned Karpel Contact Email:		
		<b>-</b>
PAAM Signature Authorization to Proceed:	Date:	
Local Agency Authorization to Proceed:	Date:	
Karpel Signature Authorization to Proceed:	Date:	
Project Goal / Objectives:		
Karpel Solutions is expected to provide a firm price for to provide said installation, training, and data conversi	- · · · · · · · · · · · · · · · · · · ·	• •

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### The following questions must be completed by the Agency:

Number of users:	13		
System Administrate	or Name:		
System Administrate	or E-mail:		
System Administrate	or Phone:		
Current Case Manag	gement System:		
Do you currently ser	nd / receive data from LE:		Via <u>paper</u> or <u>electronically</u>
If yes, provide name	e(s) of the case managemen	t / jail / booking software used	1?
Does your office use	e a program for Restitution t	tracking / collection?	
If yes, provide the n	ame of the program.		
Does your office use	e program for tracking Bad (	Checks?	
If yes, provide the n	ame of the program.		
Does your office use	e program for tracking Civil?		
If yes, provide the n	ame of the program.		
Does your office use	e program for tracking Diver	sion?	
If yes, provide the n	ame of the program.		
Does your office use	e program for tracking Juver	nile?	
If yes, provide the n	ame of the program.		
What email system	do you currently use? (Exch	ange/Gmail/365/?)	
Do you have space l	arge enough for training?		
Current Internet spe	eeds: UP:	DOWN:	
Comments or other	information:		
Project Assumptions			
		s pertain exclusively to the ass	sociated for. The work "local agency"
-	•	ons" refers to Karnel Solutions	

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- Changes in assigned Karpel Solutions staff or material increasing in work effort resulting from Karpel Solutions actions will not result in additional fees being billed to the local agency or PAAM.
- Karpel Solutions will notify the local agency and PAAM within 3 business days of any changes resulting in the delay of the implementation of the planned scheduled tasks.
- The local agency will assign sufficient internal management and staff resources that will provide the necessary time to ensure completion of scheduled tasks as planned. This includes availability of staff to answer Karpel Solutions questions and review of deliverables for accuracy.
- The local agency will notify Karpel Solutions within 3 business days of any changes to all applications, PC's necessary in the use and performance of their duties.

necessary in the use and performance of the	eir duties.
Deliverables:	Local agency will test data for accuracy and provide Karpel
PbK implementation and, if applicable, converted data.	Solutions with detailed results and authorization to proceed.
Project start date: According to Project Timeline below.	Project end date: According to Project Timeline below.

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PROSECUTORbyKarpel Implementation Timeline

<u>Deadline</u>	PROSECUTORbyKarpel Implementation Timeline  Tasks and deliverables	Days out
Deadline	Project Pre-Implementation Meeting is scheduled. Review customer and Karpel commitment for a formalized project plan.	Days out 120
	Assigned resources: Karpel Project Manager. Client Project Manager	
	Server & PC assessment completed and any necessary hardware or software ordered to meet PbK Installation Prerequisites.	100
	Assigned resources: Client Project Manager and IT personnel	
	Pre-implementation meeting with Client Project Manager and System  Administrators. Project Team is selected including Karpel Staff and Customer System Administrators. (One Customer System Administrator must be a Policy Setting Attorney). This meeting will begin with application overview. PbK pre-load configuration is explained, and initial document templates are received. Workflow pre-configuration is conducted.	90
	Assigned resources: Karpel Project Manager. Client Project Manager and system administrators	
	Teleconference status meeting with Karpel and Client Project Manager will occur to review progress on hardware/software assessments, finalize pre-implementation meeting timeline agreement.	80
	Assigned resources: Karpel Project Manager, Client Project Manager and system administrators.	
	Teleconference status meeting with Karpel and Client Project Manager to review progress and answer additional questions regarding pre-load spreadsheet. Review of timeline to meet scheduled "go live" date.	60
	Assigned resources: Karpel Project Manager. Client Project Manager and system administrators	
	Karpel Support installation and application testing on each workstation should begin at this time. Karpel Solutions or local IT support will schedule workstation application testing and follow Karpel testing procedures to thoroughly test browser functionality, document generation, Outlook Calendaring and email on each workstation.	45
	Assigned resources: Karpel Project Manager and Karpel Support Technicians. Client Project Manager and IT.	
	Online document template conversion review- Client will review converted templates for accuracy and report any inaccuracies to Karpel over the next two weeks.	40
	Assigned resources: Karpel Project Manager and document conversion specialist. Client Project Manager and system administrators	
	The Client Project Manager will provide Karpel with the completed PbK Pre-Load Spreadsheet.	35
	Assigned resources: Karpel Project Manager. Client Project Manager.	

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	Training Schedule is completed with assignment of all office staff to specific training sessions. The Policy Setting Attorney must attend the initial Configuration, Case Initiation and Event Entry sessions at a minimum. Training room and equipment are verified.	35
	Assigned resources: Karpel Project Manage. Client Project Manager and system administrators	
	Mock Go-live, System Administrator Training and Final system walkthrough - Karpel will train the System Administrators exactly as the staff will be trained upon go-live. This training includes completed document templates and workflow configuration. Application testing will begin. Client Project Manager will report all inaccuracies to Karpel.	30
	Assigned Resources: Karpel Project Manager and assistant trainer. Client Project Manager and system administrators.	
	Teleconference status meeting with Karpel and Client Project Manager to review timeline to meet scheduled "go live" date.	21
	Assigned resources: Karpel Project Manager. Client Project Manager and system administrators.	
	Complete installation and testing of all workstations by Karpel Solutions or local IT support.	14
	Assigned resources: Karpel Project Manager. Client Project manager and IT.	
	Final teleconference status meeting with Karpel and Client Project Manager to verify training area is prepared for scheduled training.	7
	Assigned resources: Karpel Project Manager. Client Project Manager and system administrators.	
July 15, 2024	<u>Training and go live.</u> Karpel Trainers arrive at the training room. Final configuration of PbK is reviewed with all system administrators present. User training begins. Client begins using PbK in a live state.	Go Live

The above Go Live date will no longer be valid if Client fails to sign this contract within 30 days of receipt. The Project Scope/Timeline may be modified as mutually agreed upon by Client and Karpel Solutions. Changes to the Project Scope/Timeline after execution of this Agreement may result in an additional fee as set forth below. Client will be responsible for any additional fees. PAAM will not pay for these costs.

Karpel Solutions will use its best efforts to convert existing Microsoft Word®, Microsoft Works® and Corel WordPerfect® documents provided by Client up to the time of training as outlined in the Project Scope/Timeline listed above into a format that can be utilized by the Software Program(s). However, Karpel Solutions does not support, nor will Karpel Solutions convert customized macros, auto-text files, or other custom programming items not a part of the ordinary functionality of Microsoft Word®, Microsoft Works® and/or Corel WordPerfect®

Changes to the Project Scope/Timeline will impact and affect other work of Karpel Solutions and other clients and will result in an increased financial burden to Karpel Solutions which may be difficult to ascertain or estimate. Accordingly, any changes to the Project Scope/Timeline after execution of this Agreement may result in an additional fee in the amount of 10% of the total cost for the project to account for the additional time and expenses that will be incurred by Karpel Solutions in order to accommodate any such changes. In addition, travel expenses as outlined in the Cost Sheet will no

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longer be applicable, and any such expenses will be charged to Client at the actual cost incurred by Karpel Solutions. PAAM will not pay for any such expenses or costs. Any changes to Project Scope/Timeline that would impact implementation to other Clients must be approved by PAAM. PAAM reserves the right to deny any such request.

The following costs are invoiced directly to PAAM as referenced in Section 2.2:

Software Products/Licensing	Qty.	Price		Total
PROSECUTORbyKarpel	14	\$2,250	(\$3,150)	\$28,350
External Agency Portal	1	\$10,000		\$10,000
Total Software				\$38,350
Installation Services	Qty.	Price		Total
PROSECUTORbyKarpel Installation and Configuration	1	\$1,000		\$1,000
Data Preload	1	\$2,500		\$2,500
Client Support Tool, Scanning Tool and System				
Compatibility Check (per computer)	14	\$50		\$700
Total Installation Services				\$4,200
Professional Services	Qty.	Price		Total
Project Management		No Add	itional Cost	
Pre-Implementation Services (hours, remote)	8	\$150		\$1,200
Data Conversion: ACT/JCT	1	\$10,000		\$10,000
Mock Go-Live and System Administrator Training (30 days prior to go-live, hours, remote)	4	\$150		\$600
Document Template Setup, Training and Conversion	1	ć2 F00		¢2.50
of Up To 100 Document (max of 50 Civil) Templates  Total Professional Services	1	\$2,500		\$2,500 <b>\$14,30</b> 0
Total Professional Services				\$14,50C
Training Services	Qty.	Price		Total
On-Site Go-Live Training (days)	5	\$3,200	2 resources	\$16,000
		44 200	1 *********	\$1,200
Post Go-Live Support and Training (Remote, days)	1	\$1,200	1 resource	71,200
	1	\$1,200	Tresource	
Post Go-Live Support and Training (Remote, days)	Qty.	\$1,200	Tresource	
Post Go-Live Support and Training (Remote, days)  Total Training Services			Tresource	\$17,200 Total
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services	Qty.	Price	Tresource	\$17,200 Total \$5,000
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services  Interface: LEIN	Qty.	<b>Price</b> \$5,000	Tresource	\$17,200 Total \$5,000 \$5,000
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services  Interface: LEIN Interface: VINE	Qty. 1 1	<b>Price</b> \$5,000 \$5,000	Tresource	\$17,200 Total \$5,000 \$5,000 \$10,000
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services  Interface: LEIN Interface: VINE Interface: MSP Lab	Qty. 1 1	<b>Price</b> \$5,000 \$5,000	Tresource	\$17,200
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services  Interface: LEIN Interface: VINE Interface: MSP Lab  Total Customization Services	Qty. 1 1	<b>Price</b> \$5,000 \$5,000	Tresource	\$17,200 Total \$5,000 \$5,000 \$10,000 \$20,000
Post Go-Live Support and Training (Remote, days)  Total Training Services  Customization Services  Interface: LEIN Interface: VINE Interface: MSP Lab  Total Customization Services  Estimated Travel Expenses	Qty. 1 1	<b>Price</b> \$5,000 \$5,000	Tresource	\$17,200 Total \$5,000 \$5,000 \$10,000 \$20,000

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External Agency Portal	1	\$2,000	\$2,000
Hosted Services (per user/year)	14	\$100	\$1,400
Unlimited eDiscovery	1	\$1,750	\$1,750
Interface: LEIN	1	\$1,000	\$1,000
Interface: VINE	1	\$1,000	\$1,000
Interface: MSP Lab	1	\$2,000	\$2,000
Total Annual Support Serv	ices		\$15,450

### Optional Items

Optional Items on the Optional Items Menu below are available for purchase by the Member Agency but costs for optional items will be borne by the Member Agency exclusively and billed separately to the Member Agency directly.

Optional Items	Price
Custom Reports (per report)	\$1,000
Document Template Conversion After 100 Documents (per document)	
Criminal document templates	\$25
Civil document templates	\$50
Additional Storage After Included 2TB (per terabyte, per year)	\$500
Block Storage After Included 2TB (50 terabytes, per year)	\$20,000
Block Storage After Included 2TB (100 terabytes, per year)	\$32,000
Law Enforcement Interface (Ctandard)	¢10.000
Law Enforcement Interface (Standard)	\$10,000 \$2,000
Law Enforcement Interface (Standard) Annual Support	\$2,000
Law Enforcement Interface (Non-Standard)	\$13,000
Law Enforcement Interface (Non-Standard) Annual Support	\$5,000
Court Interface 1: PbK Receives Court Calendaring/Hearing/Minute Order	
Events (without eFiling)	\$10,000
Court Interface 1 Support	\$2,000
Court Interface 2: (PbK Receives Sentencing & Dispositions)	\$15,000
Court Interface 2 Support	\$3,000
Court Interface 3: PbK eFiles electronically to Court (includes Court	
Calendaring/Hearing Events)	\$25,000
Court Interface 3 Support	\$5,000
Other Custom Interfaces (anything not listed above)	\$25,000
Custom Interface Support	\$5,000
Test 9 Turining Faving month (amount aget)	¢4.200
Test & Training Environment (annual cost)	\$1,200

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Optional Items Selected by Tuscola County			
Tuscola County Optional Items One-Time Cost	Qty.	Price	Total
Court Interface 1: JIS (calendaring, hearing, minutes with e-Filing	1	10,000	10,000
Total Optional Items One-Time Cost			10,000
Tuscola County Optional Items Annual Support Services			
Annual Support Level 1 Interface JIS	1	2,000	2,000
Total Optional Annual Support Services			2,000

### **Payment**

Karpel Solutions will invoice PAAM for the firm, fixed cost of implementation and, if applicable, data conversion services.

Karpel Solutions will invoice Member Agency for selected Optional Items listed directly above.

The effective date of this addendum shall be the date of the agency signature.

This addendum is made a part of the agreement for the purposes of adding services and / or interfaces as listed on the attached fees schedule and providing maintenance / services for such additional items pursuant to the agreed upon terms.

All terms and conditions of the Agreement shall remain in effect unless specifically modified by this Addendum.

N WITNESS WHEREOF, the parties have executed this Addendum by their duly authorized representatives.

Tuscola County	Karpel Solutions
	JM Z Kapl
Signature	Signature
	Jeffery L. Karpel
Printed Name	Printed Name
	CEO
Title	Title
	9/7/23
Date	Date
PAAM Representative	
Signature	
Printed Name	

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Title			
Data			
Date			

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### 15. Appendix B

### 15.1 MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN

## TUSCOLA COUNTY AND KARPEL SOLUTIONS FOR PARTICIPATION IN STATEWIDE DATA SHARING

### **Parties**

- 1. The parties to this MOU are Karpel Solutions and Prosecution Offices that are willing to contribute potentially Confidential, Personally Identifiable, Criminal Justice Information to a Statewide Search system for purposes of information sharing with other Prosecution Offices.
- 2. The parties agree that maximum participation by all Prosecution Offices will strengthen the purposes of this MOU. Accordingly, the parties anticipate and desire that other eligible offices will join this MOU from time to time in the future. A joining agency shall also be considered a party and shall have the same rights, privileges, obligations, and responsibilities as the original parties.

### **Authority**

Each participating Office warrants that it has the legal authority to enter into this MOU and share Confidential Information, Personally Identifiable Information and Criminal Justice Information with each other and with Karpel Solutions for the sole purpose under this MOU for the delivery of a Statewide Search function.

### **Definitions**

Confidential Information - Means information of either Karpel Solutions or Contributing Party which is disclosed under this MOU in oral, written, graphic, machine recognizable, electronic, sample or any other visually perceptible form by one office to the other, and which is considered to be proprietary, sensitive, or trade secret by the disclosing party. Confidential Information of Karpel Solutions expressly includes HOSTEDbyKarpel, PROSECUTORbyKarpel, and Statewide Search. The Confidential Information of Contributing Party includes, subject to the limitation below, Personally Identifiable Information and Criminal Justice Information. Confidential Information for purposes of this MOU does not include information with access restricted to certain users or teams within PROSECUTORbyKarpel by the Contributing Party.

**Contributing Party** - A Prosecuting Attorney's Office that is a party to this MOU.

Criminal Justice Information - Any information collected and retained by each Contributing Party within PROSECUTORbyKarpel and securely cached on HOSTEDbyKarpel for use by Statewide Search. Criminal Justice Information shall be considered Confidential Information. Criminal Justice Information includes limited information regarding defendants, co-defendants, court dates, charges, cases, and law enforcement referrals. HOSTEDbyKarpel - Application and database delivery platform and website used by PROSECUTORbyKarpel to securely cache Confidential Information, Personally Identifiable Information, and Criminal Justice Information delivered through the Statewide Search function.

**Information** - Includes Confidential Information, Personally Identifiable Information and Criminal Justice Information.

**Personally Identifiable Information** - Means any information that may be used to identify specific persons or individuals, which is collected by each Contributing Party for use in conjunction with the use of

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PROSECUTORbyKarpel and Statewide Search on HOSTEDbyKarpel. Personally Identifiable Information shall be considered Confidential Information. Personally Identifiable Information includes pedigree information used to identify specific persons or individuals and may include but is not limited to date of birth, social security numbers, addresses, and alias names.

PROSECUTORbyKarpel - Means the PROSECUTORbyKarpel criminal case management system and specifically each Contributing Party's licensed copy of PROSECUTORbyKarpel.

Statewide Search - Functionality contained in PROSECUTORbyKarpel that allows each Contributing Party to query or search defendant information, co-defendant information, court dates charge and case information of other Contributing Parties.

### **Purpose**

The Contributing Parties and Karpel Solutions agree that criminal history and case information currently available through other law enforcement and public portals is inadequate and sometimes incomplete.

The Contributing Parties and Karpel Solutions agree that the sharing of information between each Contributing Party will benefit criminal justice statewide as it will allow for better charging, filing and case disposition decisions.

The purpose of this Memorandum of Understanding (MOU) is to establish permissions and guidelines for the use of Personally Identifiable Information, Confidential Information, and Criminal Justice

Information data the parties agree to share between each other and Karpel Solutions in connection with the Statewide Search function inside PROSECUTORbyKarpel that is housed in a secure database on HOSTEDbyKarpel.

In addition to the permissions and guidelines the purpose of the Statewide Search function is multifold:

- 1. Defendant information Provide a mechanism for each Contributing Party to search and view basic defendant pedigree information that is contained in each Contributing Party's installation of PROSECUTOR by Karpel and that is cached in a secure database on HOSTED by Karpel accessible only from inside PROSECUTORbyKarpel.
- 2. Charge and Case information Provide a mechanism for each Contributing Party to search and view defendant charge, referral and basic case information contained in each Contributing Party's installation of PROSECUTORbyKarpel and that is cached in a secure database on HOSTEDbyKarpel that is accessible only from inside PROSECUTORbyKarpel.
  - Co-Defendant information Provide a mechanism for each Contributing Party to search and view codefendant information and associations that are contained in each Contributing Party's installation of PROSECUTOR by Karpel and that is cached in a secure database on HOSTED by Karpel that is accessible only from inside PROSECUTORbyKarpel.
- 3. Court Dates provide a mechanism for each Contributing Party to search and view court date information for cases that are contained in each Contributing Party's installation of PROSECUTORbyKarpel and that is cached in a secure database on HOSTEDbyKarpel that is accessible only from inside PROSECUTORbyKarpel.

### Ownership, Entry and Maintenance of Information

1. Each Contributing Party retains sole ownership of, exclusive control over, and sole responsibility over all

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the information it contributes through Statewide Search including Confidential Information, Personally Identifiable Information and Criminal Justice Information, and may at any time update, correct or delete any information contained in PROSECUTORbyKarpel. Any changes made to Information in PROSECUTORbyKarpel by the Contributing Party will be reflected in the Information shared through Statewide Search. Information shared through Statewide Search cannot be altered by the Contributing Party independent of PROSECUTORbyKarpel. All entries into Statewide Search are clearly delineated to identify the jurisdiction or Contributing Party.

- 2. Each Contributing Party has the sole responsibility and accountability for ensuring the information it enters into PROSECUTORbyKarpel and subsequently shared through Statewide Search was not obtained in violation of any federal, state, local or tribal law applicable to the Contributing Party.
- 3. Each Contributing Party has the sole responsibility and accountability for ensuring compliance with all applicable laws, regulations, policies, and procedures applicable to the party's entry of information in PROSECUTORbyKarpel that is subsequently shared through Statewide Search and cached by Karpel Solutions on HOSTEDbyKarpel.
- 4. As information entered into PROSECUTORbyKarpel and subsequently shared through Statewide Search is separately maintained by each Contributing Party in their separate installation of PROSECUTORbyKarpel, and for which each Contributing Party is solely responsible and accountable. Information is not alterable or changeable on in the Statewide Search database in any way by any other Contributing Party.
- 5. Statewide Search is only populated with loaned information derived from each Contributing Party and is not intended to be an official repository of original records, or to be used as a substitute for one, nor is the information contained in Statewide Search accorded any independent record status. Statewide Search is merely an application to facilitate the sharing of copies of the information outlined above that is contributed from already existing records contained in each Contributing Party's installation of PROSECUTORbyKarpel.
- 6. Each Contributing Party agrees to treat information shared through Statewide Search, including Confidential Information, Personally Identifiable Information, and Criminal Justice Information as confidential to the extent as authorized by law, including the Freedom of Information Act, 5.U.S.C. § 552, the Privacy Act, 5 U.S.C. § 552a, and STATE SUNSHINE LAWS.

### Access to and Use of Information

- 1. Each Contributing Party will contribute Confidential Information, Personally Identifiable Information, and Criminal Justice Information automatically through PROSECUTORbyKarpel. Each Contributing party agrees and permits other Contributing Parties to access and use through the Statewide Search function such Confidential Information, Personally Identifiable Information, and Criminal Justice Information.
- 2. Each Contributing Party will have access via PROSECUTORbyKarpel through the Statewide Search function to Information securely cached on HOSTEDbyKarpel for use by Statewide Search.
- 3. Each Contributing Party agrees and understands that cases, persons, and other Information that is given an authorization level by each Contributing Party within PROSECUTORbyKarpel is not subject to dissemination to other Contributing Parties through Statewide Search. Such cases, persons and Information that are assigned specific users or teams (authorizations) through PROSECUTORbyKarpel authorization levels are excluded in Statewide Search results.

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- 4. Prosecution Offices that are not Contributing Parties are not eligible to use Statewide Search function through PROSECUTORbyKarpel and will not have direct access to Statewide Search within PROSECUTORbyKarpel.
- 5. Each Contributing Party is responsible for providing Internet connectivity to use Statewide Search.
- 6. Karpel Solutions is responsible for securely caching Information for use by the Statewide Search function. Karpel Solutions houses Information within a secured datacenter that is CJIS compliant and SAS70 audited. Multiple levels of security are in place to access the physical systems along with multiple levels of authentication. All systems are backed up and a copy of those backups is kept in two different locations. Additionally, an outside third-party security audit is performed annually, testing both the network and application layers.
- 7. Karpel Solutions is responsible for providing a secure method of delivery of the Information that is requested through Statewide Search. Karpel Solutions accomplishes this by providing the information in an encrypted stream through SSL (Secure Sockets Layer) that is only accessible by Contributing Parties with the necessary GUID (Globally Unique Identifier) to access such Information.
- 8. Each Contributing Party has the sole responsibility and accountability for ensuring that the use of the Statewide Search function conforms with laws, regulations, policies, and procedures applicable to the Contributing Party.
- 9. All Contributing Parties and Karpel Solutions agree that any information that is accessed through Statewide Search may only be disseminated only in the furtherance of a legitimate law enforcement investigation or criminal prosecution.
- 10. Karpel Solutions is allowed to use Statewide Search for demonstration purposes showing only fictitious Information.

### **Effective Date, Duration, Modification and Termination**

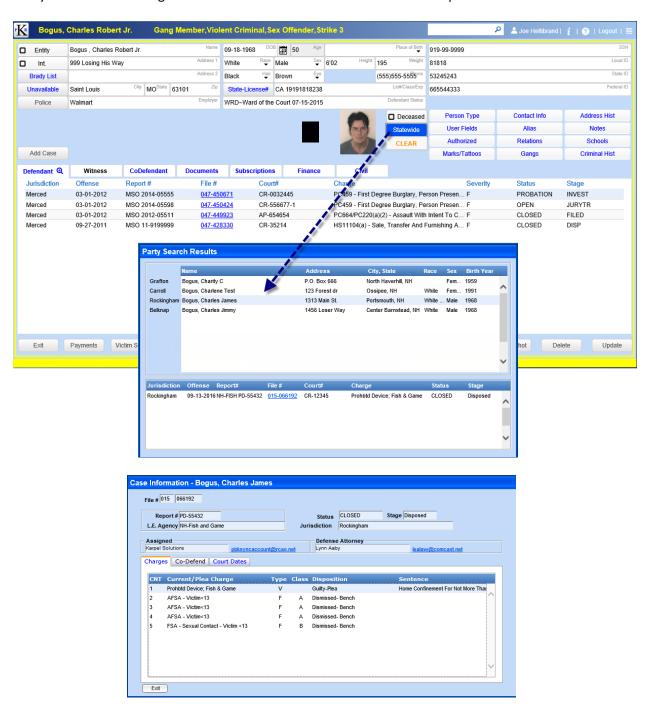
- 1. As among the Contributing Parties and Karpel Solutions, this MOU shall become effective when authorized representatives of each Contributing Party signs it.
- 2. This MOU shall remain in force for each Contributing Party as long as they continue to use PROSECUTORbyKarpel.
- 3. This MOU may be modified or altered upon the mutual written consent of the duly authorized representatives of each Contributing Party and Karpel Solutions. However, Karpel Solutions and the Contributing Parties may modify, address, and resolve technical and operational details with regards to the functionality of Statewide Search and PROSECUTORbyKarpel that relate to this MOU provided that such does not conflict with this MOU.
- 4. This MOU may be terminated at any time by the mutual written agreement of the authorized representatives of all the parties. A duly authorized representative of a Contributing Party may also terminate participation in the MOU upon thirty (30) day written notice to all other parties. Karpel Solutions may terminate the provision of Statewide Search to the Contributing Parties upon thirty (30) day written notice to all the Contributing Parties. A Contributing Party's participation may also be terminated involuntarily if not in compliance with the terms of this MOU.
- 5. Upon termination of this MOU, Karpel Solutions agrees to return or destroy all data that is cached on HOSTEDbyKarpel for use by the Statewide Search function.

Initials **CLB** Page 32 of 37 Page 101 of 121 SO AGREED, the parties below have executed this MOU by the signatures of the authorized representative of the Contributing Party on the dates indicated below.

Tuscola County	Karpel Solutions
	JM Z Kapl
Signature	Signature
	Jeffery L. Karpel
Printed Name	Printed Name
	CEO
Title	Title
	9/6/23
Date	Date

### **Statewide Data Sharing Portal Details**

When PROSECUTOR by Karpel recognizes identical Persons in the Statewide Data Sharing Portal, the Statewide button will automatically turn blue. Selecting the Statewide button will show the data in the portal as seen below.



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### 16. Appendix C CJIS Security Addendum

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A-130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks, and support facilities supporting and/or acting on behalf of the government agency.

#### 1.00 Definitions

- 1.01 Contracting Government Agency (CGA) the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.
- 1.02 Contractor a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.
- 2.00 Responsibilities of the Contracting Government Agency.
- 2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes. The acknowledgement may be signed by hand or via digital signature (see glossary for definition of digital signature).
- 3.00 Responsibilities of the Contractor.
- 3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed and all subsequent versions), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).
- 4.00 Security Violations.
- 4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.
- 4.02 Security violations can justify termination of the appended agreement.
- 4.03 Upon notification, the FBI reserves the right to:
- a. Investigate or decline to investigate any report of unauthorized use;
- b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to

Initials <u>CLB</u> Page 35 of 37

the FBI by the CGA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.

6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.

6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.

6.04 This Security Addendum may only be modified by the FBI and may not be modified by the parties to the appended Agreement without the consent of the FBI.

6.05 All notices and correspondence shall be forwarded by First Class mail to: 6.06

Information Security Officer Criminal Justice Information Services Division, FBI 1000 Custer Hollow Road Clarksburg, West Virginia 26306

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# FEDERAL BUREAU OF INVESTIGATION CRIMINAL JUSTICE INFORMATION SERVICES SECURITY ADDENDUM

### **CERTIFICATION**

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

Jeffery L. Karpel	9/6/23	
Printed Name/Signature of Contractor Employee	Date	
Jeffery L. Karpel JM Z Kapel	9/6/23	
Printed Name/Signature of Contractor Representative	Date	
Karpel Solution CEO		
Organization and Title of Contractor Representative		

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### BUDGET REPORT FOR TUSCOLA COUNTY

User: TCACZECHC
DB: Tuscola County

### Calculations as of 12/31/2023

GL NUMBER	DESCRIPTION	AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	PROJECTED DEPA	2024 RTMENT REQUESTED BUDGET	FIRST DRAFT BUDGET
Fund: 215 FRIEND						
ESTIMATED REVENU						
Dept 100 - CONTR		15 000	0.641	10.000	15.000	1 5 000
215-100-561.000 215-100-563.000	MEDICAL INCENTIVES ARREST AND TRANSPORT FEES	15,000 1,200	8,641 1,072	12,000 1,200	15,000 1,200	15,000 1,200
215-100-564.000	CO-OP REIMBURSEMENT PROGRAM	700,000	314,620	545,000	600,000	600,000
215-100-564.001	GF/GP PAYMENTS (STATE)	38,068	21,793	43,000	40,000	40,000
215-100-566.000	PERFORMANCE INCENTIVE	60,000	48,179	66,000	60,000	60,000
215-100-609.000	FOC STATUTORY FEES	45,000	28,276	44,000	45,000	45,000
215-100-650.000	NON IV-D ORDER ENTRY FEES	16,000	12,840	14,000	15,000	15,000
215-100-651.000	IV-D ORDER ENTRY FEES	500	680	700	600	600
215-100-665.000	INTEREST EARNED	25			20	20
215-100-676.000 215-100-699.101	REIMBURSEMENTS OPERATING TRANSFERS IN-GENERAL	242,970	28 182 <b>,</b> 228	242 <b>,</b> 970	282 <b>,</b> 970	282,970
	pt 100 - CONTROL	1,118,763	618,357	968,870	1,059,790	1,059,790
		1 110 762		0.60, 0.70		1 050 700
TOTAL ESTIMATED	REVENUES	1,118,763	618,357	968,870	1,059,790	1,059,790
APPROPRIATIONS						
Dept 100 - CONTR		0.6 500	60 533	06 500		00 400
215-100-703.000	SALARIES SUPERVISION	86,520	60,577	86 <b>,</b> 520		82,422
215-100-704.000 215-100-704.030	SALARIES PERMANENT DISABILITY PLAN	483,174 4,318	356,448 3,427	483,174 4,318		495,192 4,863
215-100-710.000	WORKERS COMPENSATION	6,000	8,556	10,000		17,239
215-100-711.000	HEALTH & DENTAL INSURANCE	190,800	186,426	195,000		208,120
215-100-715.000	F.I.C.A.	43,582	30,427	43,582		44,188
215-100-717.000	LIFE INSURANCE	347	250	347		297
215-100-718.000	RETIREMENT	46,552	32,369	46,552		77,810
215-100-718.100	POB IN LIEU OF RETIREMENT	29,000	25,229	29,000		31,018
215-100-727.000	SUPPLIES, PRINTING & POSTAGE	10,000	6,434	8,000	10,000	10,000
215 100 901 050	THE FOC WILL NEED AT LEAST \$5000		7 601	7 000	9 000	0 000
215-100-801.050	PROFESS/CONTRACTED SERVICES MGT 2300/QTR	8,000	7,601	7,000	9,000	9,000
215-100-809.000	MEMBERSHIPS & SUBSCRIPTIONS	2,000	642	2,000	2,000	2,000
210 100 003.000	BAR DUES, RAM, FOCA	2,000	0.12	2,000	2,000	2,000
215-100-851.000	TELEPHONE	500	342	475	500	500
215-100-861.000	TRAVEL	5,000	1,638	3,000	5,000	5,000
	TRAVEL AND TRAININGS WILL INCREAS	E IN 2024				
215-100-863.000	INVESTIGATIONS	200			200	200
215-100-934.000	OFFICE EQUIP. REPAIR & MAINT.	500			500	500
215-100-955.000	MISCELLANEOUS	500 300	300	300	500 300	500 300
215-100-956.000	BANK CHARGES \$15/MO SERVICE FEE AND APPROX \$5/		300	300	300	300
215-100-957.000	EMPLOYEE TRAINING	2,500	270	1,000	2,500	2,500
215-100-970.010	EQUIPMENT PURCHASES	500	2.0	1,000	500	500
215-100-990.000	DEBT PAYMENTS	1,000	615	1,000	1,000	1,000
2 <b>15</b> -100-999.101	INDIRECT COSTS - FOC	201,682	151,262	201,682	201,682	201,682
Totals for de	pt 100 - CONTROL	1,122,975	872,813	1,122,950	233,682	1,194,831
O TOTAL APPROPRIA	TIONS	1,122,975	872,813	1,122,950	233,682	1,194,831
NEW OF REVENUES/A	PPROPRIATIONS - FUND 215	(4,212)	(254, 456)	(154,080)	826,108	(135,041)
0	FUND BALANCE	2,113	2,113	2,113	(151 <b>,</b> 967)	(151,967)
	ND BALANCE	(2,099)	(252, 343)	(151, 967)	674,141	(287,008)

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DB: Tuscola County

Calculations as of 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
Fund: 101 GENERAL	FUND				
APPROPRIATIONS					
Dept 130 - UNIFIE	D COURT				
101-130-703.000	SALARIES SUPERVISION	257,247	205,404		263,583
101-130-704.000	SALARIES PERMANENT	1,022,525	748,792		964,517
101-130-704.020	HEALTH INSURANCE INCENTIVE	1,200	1,561		2,000
101-130-704.030	DISABILITY PLAN	8,046	6,275		8,154
101-130-704.040	UNUSED SICKTIME PAYOUT	13,652			10,000
101-130-706.000	SALARIES OVERTIME	18,016	1,221	3,000	3,000
101-130-710.000	WORKERS COMPENSATION	25,913	19,578		36,844
101-130-711.000	HEALTH & DENTAL INSURANCE	428,617	382,484		435,160
101-130-715.000	F.I.C.A.	90,957	65,999		86,954
101-130-717.000	LIFE INSURANCE	751	549		588
101-130-718.000	RETIREMENT	112,154	89,106		149,571
101-130-718.100	POB IN LIEU OF RETIREMENT	79,382	48,741		55,698
101-130-719.000	UNEMPLOYMENT	7,240	5,769	45.000	45.000
101-130-727.000	SUPPLIES, PRINTING & POSTAGE	45,000	30,251	45,000	45,000
101-130-728.000	SCREENING ASSESSMENT	1,500	0.000	1,500	1,500
101-130-729.000	WESTLAW	8,000	2,009	4,000	4,000
101-130-730.000	STATE TAX LEIN/COLLECTION	2,100	0.01	2,400	2,400
101-130-731.000	UNDERGROUND RECORD STORAGE	1,400	991	800	800
101-130-746.000	UNIFORMS & ACCESSORIES	2,000	184	2,000	2,000
101-130-801.000	CONTRACTED SERVICES	16,000	12,434	16,000	16,000
101-130-801.010	COURT APPOINTED COUNSEL FAMILY COURT ATTORNEY CONTRACT I	270,500	202,491	275,500	275,500
	2024; THIS AMOUNT MAY NEED TO B				
101-130-801.020	CRT APPT APPEAL OF RIGHT	30,000	25,242	30,000	30,000
101-130-801.023	ADVISORY COUNSEL	15,000	25,212	15,000	15,000
101-130-801.030	GAL ATTORNEY FEES	28,000	25,419	30,000	30,000
101-130-801.040	GUARDIANSHIP SERVICES	1,200	264	1,200	1,200
101-130-801.050	MEDIATION	500		500	500
101-130-801.080	COURT APPT DD CONTRACT	7,000	4,766	7,000	7,000
	THE 2024 DD CONTRACT HAS NOT BEIMAY NEED TO BE INCREASED	EN NEGOTIATED; THIS	AMOUNT		
101-130-802.000	MENTAL HEALTH EVALUATIONS	7,000	5,150	7,000	7,000
101-130-805.010	STENO TRANSCRIPTS	5,000	124	2,500	2,500
101-130-805.020	STENO APPEAL TRANSCRIPTS	25,000	9,899	25,000	25,000
101-130-806.000	JURY FEES, MEALS, TRAVEL	75,000	28,437	75,000	75,000
101-130-809.000	MEMBERSHIP & SUBSCRIPTIONS	6,000	5,309	6,000	6,000
101-130-820.000	VISITING JUDGE	35,000	15,085	35,000	35,000
101-130-851.000	TELEPHONE	2,000	1,404	2,000	2,000
101-130-851.010	CELLULAR PHONE	2,500	1,408	1,500	1,500
101-130-861.000	TRAVEL	5,000	1,904	7,500	7,500
101-130-934.000	OFFICE EQUIPMENT REPAIR & MAINT	1,000		1,000	1,000
101-130-957.000	EMPLOYEE TRAINING	14,900	7,976	22,500	22,500
101-130-982.000	BOOKS	1,000	150	1,000	1,000
101-130-990.000	LEASE PAYMENTS	1,000		1,000	1,000
Totals for dept	: 130 - UNIFIED COURT	2,674,300	1,956,376	620,900	2,633,969
TOTAL APPROPRIATI	IONS	2,674,300	1,956,376	620,900	2,633,969
NET OF REVENUES/APP	PROPRIATIONS - FUND 101	(2,674,300)	(1,956,376)	(620,900)	(2,633,969)
BEGINNING E	FUND BALANCE	9,688,656	9,688,656	7,732,280	7,732,280
ENDING FUNI		7,014,356	7,732,280	7,111,380	5,098,311

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DB: Tuscola County

Page: 1/1 BUDGET REPORT FOR TUSCOLA COUNTY

Calculations as of 12/31/2023

		2023	2023	2024	2024
		AMENDED	ACTIVITY	DEPARTMENT REQU	FIRST DRAFT
GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/23	BUDGET	BUDGET
Fund: 101 GENERAL	L FUND				
APPROPRIATIONS					
Dept 191 - ELECT	ION				
101-191-703.000	SALARIES SUPERVISION			12,000	12,000
101-191-707.000	SALARIES - PER DIEM	800	150	3,400	3,400
101-191-715.000	F.I.C.A.		11	900	900
101-191-727.000	SUPPLIES, PRINTING & POSTAGE	25,000	58,508	143,500	143,500
101-191-727.010	ELECTION EQUIPT INCENTIVE			93,000	93,000
101-191-727.020	PURCHASE OF ELECTIONS EQUIPT.			88,000	88,000
101-191-727.030	SUPPLIES - REIMB.	10,000	330	45,000	45,000
101-191-861.000	TRAVEL	1,000	329	2,600	2,600
101-191-957.000	TRAINING	1,800	33	2,500	2,500
Totals for dep	t 191 - ELECTION	38,600	59,361	390,900	390,900
TOTAL APPROPRIAT	TIONS	38,600	59,361	390,900	390,900
NET OF REVENUES/AP	PROPRIATIONS - FUND 101	(38,600)	(59,361)	(390,900)	(390,900)
BEGINNING	FUND BALANCE	9,688,656	9,688,656	9,629,295	9,629,295
ENDING FUN	D BALANCE	9,650,056	9,629,295	9,238,395	9,238,395

DB: Tuscola County

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# Calculations as of 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
Fund: 101 GENERA	L FUND				
APPROPRIATIONS					
Dept 215 - CLERK					
101-215-703.000	SALARIES SUPERVISION	69,268	56,615		69,268
101-215-704.000	SALARIES PERMANENT	277,706	215,155		271,733
101-215-704.020	HEALTH INSURANCE INCENTIVE		846		2,000
101-215-704.030	DISABILITY PLAN	2,213	1,907		2,297
101-215-706.000	SALARIES OVERTIME	18,668	2,164	6,700	6,700
101-215-710.000	WORKERS COMPENSATION	7,459	5,577		10,231
101-215-711.000	HEALTH & DENTAL INSURANCE	124,600	120,492		113,520
101-215-715.000	F.I.C.A.	26,543	20,238		26,087
101-215-717.000	LIFE INSURANCE	252	210		216
101-215-718.000	RETIREMENT	24,121	22,011		29,099
101-215-718.100	POB IN LIEU OF RETIREMENT	30,241	19,215		22,560
101-215-727.000	SUPPLIES, PRINTING & POSTAGE	16,500	5,147	19,500	19,500
101-215-809.000	MEMBERSHIPS & SUBSCRIPTIONS	1,600	312	2,000	2,000
101-215-851.010	CELLULAR PHONE	500	225	500	500
101-215-861.000	TRAVEL	800	342	1,000	1,000
101-215-957.000	EMPLOYEE TRAINING	2,200	1,032	2,500	2,500
101-215-965.020	TECHNOLOGY	6,240	4,000	6,500	6,500
Totals for dep	ot 215 - CLERK	608,911	475,488	38,700	585,711
TOTAL APPROPRIAT	CIONS	608,911	475,488	38,700	585,711
NET OF REVENUES/AF	PROPRIATIONS - FUND 101	(608,911)	(475,488)	(38,700)	(585,711)
BEGINNING	FUND BALANCE	9,688,656	9,688,656	9,213,168	9,213,168
ENDING FUN	ID BALANCE	9,079,745	9,213,168	9,174,468	8,627,457

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		2024 Equ	ipment/Capital In	nprovement Budge	t Request	
Requests			Potentia	Recommended fo	r Funding	
Department Request		Capital Improvement Requests	Recommended	Recommended for Funding from Equipment/ Technology Fund	Jail Capital Improvements Fund	Comments
Unified Court	Two Chairs	\$415		\$415		DC Clerk Chair and Circuit Court Desk Chair
	Floor Mat Magistrate Clerk	\$75		\$75		
	Filing Cabinet	\$300		\$300		Juvenile Probation Dept
Controller	Microfilm General Ledger	\$2,000		\$2,000		Mandated
	Microfilm Building Permits	\$10,000		\$10,000		Many Years will need to be done, this will be the beginning
Computer Operations	Servers	\$10,000		\$10,000		
	Workstations	\$25,000		\$25,000		
	VOIP Phone Refresh	\$120,000		\$120,000		
	Pure Storage Refresh	\$400,000		\$400,000		
	Switches	\$15,000		\$15,000		
	Replace Old Cabling	\$10,000		\$10,000		
	Security Buttons	\$5,000		\$5,000		
	Door Access Cards	\$12,000		\$12,000		
	Desktop Scanners	\$4,000		\$4,000		
	Security Cameras	\$5,000		\$5,000		
Computer Operations (cont'd)	Cruiser Cameras	\$44,000		\$44,000		
	Zoom Display	\$1,000		\$1,000		
	Pivot Point Software	\$6,000		\$6,000		
	Carry Over Multiple Departments	\$45,975		\$45,975		Automatic Door Lock Badget ID (should be completed in 2023 but may be a carry over)

		2024 Equ	ipment/Capital In	nprovement Budge	t Request	
Requests			Potentia	Recommended for	r Funding	
Department Request		Capital Improvement Requests	Recommended for Funding from Capital Improvement Fund - 483	Recommended for Funding from Equipment/ Technology Fund - 244	Jail Capital Improvements Fund	Comments
	Carry Over Clerk Scanners	\$15,000		\$15,000		Delay in receiving equipment in 2023 in order to complete project
	Carry Over Onbase document imaging	\$242,000		\$242,000		Adds paperless workflow to District Court Leverages previous investment in same technology and benefits multiple departments
Drain Commissioner	New Truck	\$50,000		\$50,000		
Emergency Services	AED Batteries	\$1,000		\$1,000		
Buildings & Grounds	Courthouse Painting	\$30,000	\$30,000			
	Courthouse Back Sidewalk	\$50,000	\$50,000			
	Jail Cells Window Replacement	\$375,000	\$0		\$375,000	
	Jail Fire Suppression System	\$200,000	\$0		\$200,000	
	Jail Report Room Carpet	\$1,000	\$0		\$1,000	
	MSU Parking Lot Seal Coat	\$3,500	\$3,500			
	MSU Building Interior Remodel	\$150,000	\$150,000			
	Health Department Parking Lot Seal Coating	\$10,000	\$10,000			
	DHHS Roof Replacement	\$200,000	\$200,000			
	DHHS Parking Lot Seal Coating	\$8,000	\$8,000			
	MSP Interior Remodel	\$60,000	\$60,000			
	Purdy Building Painting	\$10,000	\$10,000			
	Health Department Rooftop HVAC Units	\$40,000	\$40,000			
	Carry Over - Clerk Work Area	\$15,000		\$15,000		

	2024 Equipment/Capital Improvement Budget Request					
Requests	<u> </u>		Potentia	Recommended fo	r Funding	
Department Request		Capital Improvement Requests	Recommended for Funding from	Recommended for Funding from Equipment/ Technology Fund	Jail Capital	Comments
	Carry Over - Dispatch HVAC	\$140,000	\$140,000			
	Carry Over - Courthouse Tuckpointing	\$66,300	\$66,300			
	Carry Over - Purdy Building Tuckpointing	\$16,900	\$16,900			
	Carry Over - MSU Building Tuckpointing	\$7,800	\$7,800			
	Carry Over - PSB Building Remodel	\$2,038,191	\$2,038,191			
	Carry Over - MSP Concrete Repair	\$1,500	\$1,500			
	Carry Over - Health Department Lobby Flooring	\$15,000	\$15,000			Project will not be completed by the end of 2023
	Carry Over - Health Department Bathroom Remodel	\$7,500	\$7,500			Project will not be completed by the end of 2023
Total		\$4,469,456	\$2,854,691	\$1,038,765	\$576,000	
Total Funded		\$2,308,191				
Total Not Funded		\$2,161,265				

BUDGET REPORT FOR TUSCOLA COUNTY

User: TCACZECHC DB: Tuscola County

BEGINNING FUND BALANCE

ENDING FUND BALANCE

Calculations as of 12/31/2023

2023 2023 2024 2024 AMENDED ACTIVITY.RTMENT REQUESTED FIRST DRAFT GL NUMBER DESCRIPTION BUDGET THRU 12/31/23 BUDGET BUDGET Fund: 488 JAIL CAPITAL IMPROVEMENTS FUND ESTIMATED REVENUES Dept 100 - CONTROL 488-100-665.000 INTEREST EARNINGS 22,766 9,995 488-100-693.000 UNREALIZED GAIN/LOSS 8,818 Totals for dept 100 - CONTROL 22,766 18,813 TOTAL ESTIMATED REVENUES 22,766 18,813 APPROPRIATIONS Dept 100 - CONTROL 488-100-727.000 10,000 9,129 SUPPLIES, PRINTING & POSTAGE 488-100-955.000 MISCELLANEOUS 14,295 488-100-971.007 HVAC 13,310 13,310 Totals for dept 100 - CONTROL 23,310 36,734 23,310 TOTAL APPROPRIATIONS 36,734 NET OF REVENUES/APPROPRIATIONS - FUND 488 (544) (17,921)

964,623

964,079

964,623

946,702

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946,702

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# DB: Tuscola County Calculations as of 12/31/2023

Part		Calculation	IIS AS OI 12/31/2	2023		
EMPT - 244 - 1001 - CONTROL  PORT - CONTROL  P	GL NUMBER	DUGGDIDATAN	AMENDED	ACTIVITY	DEPARTMENT REQU	FIRST DRAFT
ESTINATED REVENUES  PROPO COST CONTROL  344-000-583-1394 ANTONOSTIC POOR LOCK BARGE ID ACCE 15,328  244-000-583-1394 MERBAURAD POOR CAMBER 112,000  244-000-583-1394 MERBAURAD POOR CAMBER 112,000  244-000-583-1394 MERBAURAD POORTICA CAMBERG 114,000  244-000-583-1394 MERBAURAD POORTICA CAMBERG 114,000  244-000-583-1394 MERBAURAD POORTICA CAMBERG 114,000  TORICAL SETURIATIONS  TORICAL SETURIATIONS REVENUES R	GL NUMBER	DESCRIPTION	BUDGET	THRU 12/31/23	BUDGET	BUDGET
244-00-5-60-200 DESC CARROLL CAMERAS 1,404 244-00-6-60-200 DESC CARROLL CAMERAS 50,000 S00,000 750,000 244-00-6-60-200 DESC CARROLL STANDERED IN GENERAL 572,120 562,300 600,000 750,000 244-00-6-60-200 DESC CARROLL STANDERED IN GENERAL 572,120 562,300 600,000 750,000 244-00-6-70-200 CLEEK WORK AREA 15,000 244-100-70-101 CLEEK WORK AREA 15,000 2024 GUILLING COUNTED ANOUNTS 20,000 2024 GUILLING CARROLL HARDOLNS 20,000 244-130-731.003 ELECTRONIC LOCK ROTHOUR FOOTNOTH ANOUNTS 20,000 244-130-731.003 ELECTRONIC ROTHOUR ELECTRONIC ROTH	ESTIMATED REVENUE Dept 000 - CONTRO 244-000-585.239 244-000-585.259	S L MMRMA/RAP BODY CAMS				
TOTAL STIMSTON OF CONTROL 1991  APPROPRIATED HEYERUES 751,492 562,300 600,000 750,000	244-000-586.259 244-000-660.000	MMRMA/RAP DIGITAL CAMERAS USDA GRANT	1,484 50,000	E62 200	600 000	750 000
TOTAL ESTIMATED REVENUES   751,492   562,300   600,000   750,000		<del>-</del>				
Dept 100 - OOMTHOL   244 100 - 70.001	_	_				
Dept 100 - CONTROLL   244-100-705.001		KEVENUES	751,492	562,300	800,000	750,000
14   10   735   0.01	Dept 100 - CONTRO					
Totals for dept 100 - CONTROL   29,025   2021   2						
244-130-000.000		<del>-</del>				
244-130-000.000	Dept 130 - UNIFIE	D COURT				
DC CLEER DESK CHAIR	_	2024 EQUIPMENT CAPITOL REQUEST				
CIRCUIT COURT DESK CHAIR   FLOOR MOINTS:   75   75   75   75   75   75   75   7					216	216
FOOTHOTIC ANOUNTS:   75   75   75   75   75   75   75   7					199	199
FOUNDITE AMOUNTS:   300   30		FOOTNOTE AMOUNTS:			75	75
CLE # FOOTNOTE TOTAL:   790   790   790   790   790   744-130-731.003   ELECTEORIC LOCK   4,500   2,765   744-130-970.004   UNIFIED COURT CHAIRS   1,000   510   744-130-970.006   DESK   700		FOOTNOTE AMOUNTS:			300	300
244-130-970.06					790	790
244-130-970.006 DESK 2000 Totals for dept 130 - UNIFIED COURT 12,300 3,275 790 790  Pept 215 - CLERK 242-159-982.021 CLERK - FIDLAR VITAL RECORDS 35,000 Totals for dept 215 - CLERK 35,000  Pept 223 - CONTROLLER CHAIRS/DESK 2,000 1,557 244-223-972.000 MICROFILING GENERAL LEDGER 2,000 1,557 244-223-973.023 MICROFILING SENERAL LEDGER 8,000 1,557 244-223-973.023 MICROFILING PERMITS 10,000 10,000 PERMANET RECORD HAS NOT BEEN FILMED - THIS WILL TAKE A FEW YEARS TO COMPLETE CHAIRS/DESK 10,000 10,000 PERMANET RECORD HAS NOT BEEN FILMED - THIS WILL TAKE A FEW YEARS TO COMPLETE CHAIRS/DESK 10,000 10,000 PEPT 239 - ANIMAL CONTROL 244-239-91.019 MORRAL/REA BODY CAMERAS 509 Totals for dept 239 - ANIMAL CONTROL 509  PEPT 239 - COMPUTER OPERATIONS 244-259-000.000 2024 EQUIPMENT CAPITOL REQUEST 657,000 10,000 PERMANET RECORD HAS NOT BEEN FILMED - THIS WILL TAKE A FEW YEARS TO COMPLETE PROTORD THE MOUNTS: 10,000 10,000 PEPT 259 - COMPUTER OPERATIONS POOTMOTE AMOUNTS: 657,000 10,000 PERMANET RECORD AMOUNTS: 10,000 10,000 PERMANET RECO						
Totals for dept 130 - UNIFIED COURT 12,300 3,275 790 790  Dept 215 - CLERK 24-215-982.021 CLERK - FIDLAR VITAL RECORDS 35,000  Totals for dept 215 - CLERK 35,000  Dept 223 - CONTROLLER CHAIRS/DESK 2,000 1,557 2,000 2,000 244-223-972.000 MICROFILMING GENERAL LEDGER 2,000 1,557 2,000 2,000 244-223-972.000 MICROFILMING GENERAL LEDGER 2,000 1,000 10,000	244-130-970.006	DESK	200			
Dept 215 - CLERK 244-215-982.021		<del>-</del>		3,275	790	790
241-51-982.021 CLEKK - FIDLAR VITAL RECORDS 35,000  Totals for dept 215 - CLEKK 35,000  Dept 223 - CONTROLLER 244-223-970.0019 CONTROLLER CHAIRS/DESK 2,000 1,557 244-223-972.000 MICROFILMING GENERAL LEDGER 2,000 2,000 GENERAL LEDGER REQUIRED TO FILM AS PERMANET RECORD  244-223-973.023 MICROFILM BUILDING PERMITS 10,000 10,000 PERMANET RECORD HAS NOT BEEN FILMED - THIS WILL TAKE A FEW YEARS TO COMPLETE  TOTALS for dept 223 - CONTROLLER 242-29-973.023 MICROFILM SURPRIAL CONTROL MOUNTS: 10,000 10,000 PERMANET RECORD HAS NOT BEEN FILMED - THIS WILL TAKE A FEW YEARS TO COMPLETE  TOTALS for dept 223 - CONTROLLER 509  TOTALS for dept 239 - ANIMAL CONTROL 509  Dept 239 - ANIMAL CONTROL 509  TOTALS FOR ONE ANIMAL CONTROL 509  TOTALS FOR ONE ANIMAL CONTROL 509  TOTALS FOR ONE ANIMAL CONTROL 509  Dept 259 - COMPUTER OPERATIONS 244-259-000.000 2024 EQUIPMENT CAPITOL REQUEST 509  FOOTNOTE AMOUNTS: 10,000 10,000 SERVERS FOOTNOTE AMOUNTS: 10,000 10,000 WORKSTATIONS 10,000 400,000 PURE STORAGE REFRESH 500 400,000 400,000 PURE STORAGE REFRESH 500 400,000 400,000 PURE STORAGE REFRESH 500,000 500  SWITCHES 500,000 500  SECURITY BUTTONS 500 500  DOOR ACCESS CARDS 5000 5000  DESKTOP SCANNERS 5000 5000  DESKTOP SCANNERS 5000 5000  DESKTOP SCANNERS 5000 5000  DESKTOP SCANNERS 5000 5000  SECURITY CAMBRAS 5000 5000  SECURTY CAMBRAS 5000 5000  SECURTY CAMBRAS 5000 5000  SECURTY CAMBRAS 5000 5000  SECURTY C	_		,	2,213		
Dept 223 - CONTROLLER	_	CLERK - FIDLAR VITAL RECORDS	35,000			
244-223-900.019   CONTROLLER CHAIRS/DESK   2,000   1,557   2,000   2	Totals for dept	: 215 - CLERK	35,000			
ALTOPOTION   MICROFILMING GENERAL LEDGER   2,000   2			2,000	1,557		
CRINERAL LEDGER REQUIRED TO FILM AS PERMANET RECORD   10,000   1	244-223-972.000	MICROFILMING GENERAL LEDGER				
FOOTNOTE AMOUNTS:	044 002 052 002	GENERAL LEDGER REQUIRED TO FILM AS	PERMANET RECORD			
Totals for dept 223 - CONTROLLER	244-223-973.023					
Dept 239 - ANIMAL CONTROL 244-239-981.019   MMRMA/RAP BODY CAMERAS 509	makala fan dan	<del>-</del>				10.000
### Totals for dept 239 - ANIMAL CONTROL 509    Dept 259 - COMPUTER OPERATIONS   2024 EQUIPMENT CAPITOL REQUEST   657,000   657,000   10,0	_		2,000	1,55/	12,000	12,000
Dept 259 - COMPUTER OPERATIONS 244-259-000.000 2024 EQUIPMENT CAPITOL REQUEST 657,000 657,000  FOOTNOTE AMOUNTS: 10,000 10,000  SERVERS FOOTNOTE AMOUNTS: 25,000 25,000  WORKSTATIONS 120,000 120,000  VOIP PHONE REFRESH FOOTNOTE AMOUNTS: 400,000 400,000  PURE STORAGE REFRESH FOOTNOTE AMOUNTS: 15,000 15,000  SWITCHES FOOTNOTE AMOUNTS: 10,000 10,000  REPLACE OLD CABLING FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY BUTTONS 12,000 12,000  DOOR ACCESS CARDS 12,000 12,000  DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000  EFOOTNOTE AMOUNTS: 5,000 12,000  DESKTOP SCANNERS 5,000 5,000  SECURITY CAMERAS 5,000 5,000  SECURITY CAMERAS 5,000 44,000	_		509			
244-259-000.000 2024 EQUIPMENT CAPITOL REQUEST	Totals for dept	239 - ANIMAL CONTROL	509			
FOOTNOTE AMOUNTS: 10,000 10,000  SERVERS  FOOTNOTE AMOUNTS: 25,000 25,000  WORKSTATIONS FOOTNOTE AMOUNTS: 120,000 120,000  VOIP PHONE REFRESH FOOTNOTE AMOUNTS: 400,000 400,000  PURE STORAGE REFRESH FOOTNOTE AMOUNTS: 15,000 15,000  SWITCHES FOOTNOTE AMOUNTS: 10,000 10,000  REPLACE OLD CABLING FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY BUTTONS FOOTNOTE AMOUNTS: 12,000 12,000  DOOR ACCESS CARDS FOOTNOTE AMOUNTS: 4,000 4,000  DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000	-				657 000	657,000
FOOTNOTE AMOUNTS: 25,000 25,000 WORKSTATIONS  FOOTNOTE AMOUNTS: 120,000 120,000 VOIP PHONE REFRESH FOOTNOTE AMOUNTS: 400,000 400,000 PURE STORAGE REFRESH FOOTNOTE AMOUNTS: 15,000 15,000 SWITCHES  FOOTNOTE AMOUNTS: 10,000 10,000 REPLACE OLD CABLING FOOTNOTE AMOUNTS: 5,000 5,000 SECURITY BUTTONS FOOTNOTE AMOUNTS: 12,000 12,000 DOOR ACCESS CARDS FOOTNOTE AMOUNTS: 4,000 4,000 DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000 SECURITY CAMERAS FOOTNOTE AMOUNTS: 4,000 4,000 DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000 SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000 SECURITY CAMERAS	244-259-000.000	FOOTNOTE AMOUNTS:				
FOOTNOTE AMOUNTS: 120,000 120,000  VOIP PHONE REFRESH FOOTNOTE AMOUNTS: 400,000 400,000  PURE STORAGE REFRESH FOOTNOTE AMOUNTS: 15,000 15,000  SWITCHES FOOTNOTE AMOUNTS: 10,000 10,000  REPLACE OLD CABLING FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY BUTTONS FOOTNOTE AMOUNTS: 12,000 12,000  DOOR ACCESS CARDS FOOTNOTE AMOUNTS: 4,000 4,000  DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY CAMERAS FOOTNOTE AMOUNTS: 4,000 4,000  AMOUNTS: 5,000 5,000  SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000					25,000	25,000
VOIP PHONE REFRESH       FOOTNOTE AMOUNTS:       400,000       400,000         PURE STORAGE REFRESH       15,000       15,000         SWITCHES       10,000       10,000         REPLACE OLD CABLING       5,000       5,000         FOOTNOTE AMOUNTS:       5,000       5,000         SECURITY BUTTONS       12,000       12,000         DOOR ACCESS CARDS       FOOTNOTE AMOUNTS:       4,000       4,000         DESKTOP SCANNERS       FOOTNOTE AMOUNTS:       5,000       5,000         SECURITY CAMERAS       FOOTNOTE AMOUNTS:       44,000       44,000					120.000	120.000
PURE STORAGE REFRESH		VOIP PHONE REFRESH				
SWITCHES  FOOTNOTE AMOUNTS:  FOO		PURE STORAGE REFRESH				
REPLACE OLD CABLING					15,000	15,000
FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY BUTTONS FOOTNOTE AMOUNTS: 12,000 12,000  DOOR ACCESS CARDS FOOTNOTE AMOUNTS: 4,000 4,000  DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000					10,000	10,000
FOOTNOTE AMOUNTS: 12,000  DOOR ACCESS CARDS FOOTNOTE AMOUNTS: 4,000 4,000  DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000		FOOTNOTE AMOUNTS:			5,000	5,000
FOOTNOTE AMOUNTS: 4,000 4,000 DESKTOP SCANNERS FOOTNOTE AMOUNTS: 5,000 5,000 SECURITY CAMERAS FOOTNOTE AMOUNTS: 44,000 44,000		FOOTNOTE AMOUNTS:			12,000	12,000
FOOTNOTE AMOUNTS: 5,000 5,000  SECURITY CAMERAS  FOOTNOTE AMOUNTS: 44,000 44,000		FOOTNOTE AMOUNTS:			4,000	4,000
FOOTNOTE AMOUNTS: 44,000 44,000		FOOTNOTE AMOUNTS:			5,000	5,000
Page 115 of 121					44,000	
						Page 115 of 12

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Calculations	as	οf	12,	/31,	/2023	
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GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
Fund: 244 EQUIPME APPROPRIATIONS	NT/TECHNOLOGY FUN				
Dept 259 - COMPUT	ER OPERATIONS				
	CRUISER CAMERAS			1 000	1 000
	FOOTNOTE AMOUNTS: ZOOM DISPLAY			1,000	1,000
	FOOTNOTE AMOUNTS:			6,000	6,000
	PIVOT POINT SOFTWARE  GL # FOOTNOTE TOTAL:			657,000	657,000
244-259-801.006	REPLACE PRINTERS	2,000	1,532	037,000	0377000
244-259-965.020	JAIL MGMT SOFTWARE	27,500	27,500		
244-259-971.006 244-259-971.020	REPLACE DESKTOPS SERVER	8,500 5,000	8,500 5,112		
244-259-973.022	ALERTUS KEY CODE	17,500	1,954		
244-259-977.000	AUTOMATIC DOOR LOCK BADGE ID ACCE	45,975			
244-259-977.100 244-259-983.022	MMRMA/RAP DIGITAL CAMERAS CLERK - SCANNERS	2,968 15,000	2,800		
244-259-992.019	DISTRICT COURT ON-BASE	350,000	108,806		
Totals for dept	259 - COMPUTER OPERATIONS	474,443	156,204	657,000	657,000
Dont 270 DD0775	TON OF COVERNMENT CERVICES				
244-270-971.029	ION OF GOVERNMENT SERVICES DEFIBRILLATOR LIFEPAK CR2	55,128	40,104		
244-270-971.300	INMATE VIDEO BOOTHS	27,500	21,527		
244-270-971.600	MARINE BOAT	150,000	146,768		
Totals for dept	270 - PROVISION OF GOVERNMENT SE	232,628	208,399		
Dept 275 - DRAIN	COMMISSION				
244-275-000.000	2024 EQUIPMENT CAPITOL REQUEST			50,000	50,000
	FOOTNOTE AMOUNTS:			50,000	50,000
244-275-971.000	NEW TRUCK COPIER	2,495	2,495		
	275 - DRAIN COMMISSION	2,495	2,495	50,000	50,000
_		_, _,	_, _,		23,333
Dept 304 - SHERIF 244-304-981.004	F - JAIL MMRA/RAP TASERS	12,000	12,000		
	304 - SHERIFF - JAIL	12,000	12,000		
_		12,000	12,000		
Dept 426 - EMERGE 244-426-972.000	NCY SERVICES AED'S / BATTERIES			1,000	1,000
244-420-972.000	FOOTNOTE AMOUNTS:			1,000	1,000
	COUNTY-WIDE AED FUND FOR REPLACEMEN	NT PADS IF NEEDED		·	
Totals for dept	426 - EMERGENCY SERVICES			1,000	1,000
TOTAL APPROPRIATI	IONS -	800,400	383,930	720,790	720,790
NEE OF DEVENUES /ADD	DODDIA TIONG FIND 244	(40,000)	170 270	(120, 700)	20. 210
NET OF REVENUES/APE	PROPRIATIONS - FUND 244	(48,908)	178,370	(120,790)	29,210
	FUND BALANCE	193,429	193,429	371,799	371,799
ENDING FUNI	IMPROVEMENTS FUND	144,521	371,799	251,009	401,009
ESTIMATED REVENUE					
Dept 000 - CONTRO					
483-000-665.000	INTEREST EARNINGS	156,486	60,166	75,000	75,000
Totals for dept	: 000 - CONTROL	156,486	60,166	75,000	75,000
Dept 359 - MISCEL	LANEOUS				
483-359-676.000	REIMBURSEMENT		3,150	3,000	3,000
483-359-693.000 483-359-699.101	UNREALIZED GAIN/LOSS OPERATING TRANSFERS IN-GENERAL	2,644,491	3,433 2,644,491	1,000,000	2,000,000
	: 359 - MISCELLANEOUS	2,644,491	2,651,074	1,003,000	2,003,000
TOTAL ESTIMATED F	_	2,800,977	2,711,240	1,078,000	2,078,000
	(I (II()I)	2,000,511	2,111,210	1,070,000	2,070,000
APPROPRIATIONS	LANDONG				
Dept 359 - MISCEL 483-359-018.001	PARKING LOT SEAL COAT/REPAIRS-MSP	7,500	5,495		
483-359-018.007	CONCRETE REPAIR-MSP	1,500	3,133		
483-359-018.008	PUMP HOUSE DEMO-NEW PARK	28,000			
483-359-983.023	FIRE SUPRESSION STORAGE BUILDING	9,500	9,419		
Totals for dept	: 359 - MISCELLANEOUS	46,500	14,914		
Dept 901 - PEOPLE					
483-901-805.000	PEOPLE'S (PSB) BLDG ARCH/ENGINEER	115,200	82,312		
483-901-975.001 483-901-975.002	PEOPLE'S (PSB) BLDG DEMOLITION PEOPLE'S (PSB) BLDG REMODEL	5,900 2,038,191			
	901 - PEOPLE'S (PSB) BUILDING	2,159,291	82,312	·	
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	_,,	02,012		Dago 116 of 1

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## Calculations as of 12/31/2023

	carcaracte	2023 AMENDED	2025	2023 ACTIVITY	2024 DEPARTMENT REQU	2024 FIRST DRAFT
GL NUMBER	DESCRIPTION	BUDGET	THRU	12/31/23	BUDGET	BUDGET
APPROPRIATIONS	IMPROVEMENTS FUND					
Dept 931 - COURTH 483-931-000.000	OUSE  2024 EQUIPMENT CAPITOL REQUEST FOOTNOTE AMOUNTS:				1,137,500 30,000	1,137,500
	COURTHOUSE PAINTING FOOTNOTE AMOUNTS:				50,000	50,000
	COURTHOUSE BACK SIDEWALK FOOTNOTE AMOUNTS:				375,000	375,000
	JAIL CELLS WINDOW REPLACEMENT FOOTNOTE AMOUNTS:				200,000	200,000
	JAIL FIRE SUPPRESSION SYSTEM FOOTNOTE AMOUNTS:				1,000	1,000
	JAIL REPORT ROOM CARPET FOOTNOTE AMOUNTS:				3,500	3,500
	MSU PARKING LOT SEAL COAT FOOTNOTE AMOUNTS:				150,000	150,000
	MSU BUILDING INTERIOR REMODEL FOOTNOTE AMOUNTS:				10,000	10,000
	HEALTH DEPARTMENT PARKING LOT SEAL FOOTNOTE AMOUNTS:	COATING			200,000	200,000
	DHHS ROOF REPLACEMENT FOOTNOTE AMOUNTS:				8,000	8,000
	DHHS PARKING LOT SEAL COATING FOOTNOTE AMOUNTS:				60,000	60,000
	MSP INTERIOR REMODEL FOOTNOTE AMOUNTS:				10,000	10,000
	PURDY BUILDING PAINTING FOOTNOTE AMOUNTS:				40,000	40,000
	HEALTH DEPARTMENT ROOFTOP HVAC UNI GL # FOOTNOTE TOTAL:	rs			1,137,500	1,137,500
483-931-976.019 483-931-981.015 483-931-982.013 483-931-982.020 483-931-985.018 483-931-985.019	MGISTRATE/DISTRICT COURT COUNTER COURTHOUSE WINDOW WELLS CLERK WALK-UP WINDOW STAIN GLASS WINDOW REPAIR COURTHOUSE TUCKPOINTING COOLING TOWER	55,000 10,000 5,000 5,000 66,300 151,490		151,490		
	: 931 - COURTHOUSE	292,790		151,490	1,137,500	1,137,500
Dept 932 - JAIL	T. T. W. G.	10.760		10 760		
483-932-982.015 Totals for dept	JAIL - HVAC : 932 - JAIL	19,760 19,760		19,760		
Dept 933 - PURDY		4.5.000				
483-933-980.013 Totals for dept	PURDY BUILDING TUCKPOINTING  : 933 - PURDY BUILDING	16,900 16,900				
Dept 935 - MSU BU 483-935-737.012		3,954		3,954		
483-935-971.026	MSU TUCKPOINTING	7,800				
_	935 - MSU BUILDING DEPT/DHHS/DISPATCH BUILDINGS	11,754		3,954		
483-936-018.005 483-936-970.020 483-936-970.025	HEALTH DEPT PAINTING HEALTH DEPT LOBBY REPAIRS HEALTH DEPT BATHROOM REMODEL	30,000 15,000 7,500		10,373	15,000 7,500	15,000 7,500
483-936-980.020	HEALTH DEPARTMENT-HVAC	50,240		92,040	22,500	22 500
_	936 - HEALTH DEPT/DHHS/DISPATCH PROBATION BUILDING	102,740		102,413	22,500	22,500
483-938-971.023 483-938-971.024 483-938-971.025	SIDING WINDOW REPLACEMENT AC REPLACEMENT	56,455 26,625 5,000				
	: 938 - ADULT PROBATION BUILDING	88,080				
Dept 940 - DISPAT 483-940-980.015	CH BUILDING DISPATCH HVAC	140,000				
	: 940 - DISPATCH BUILDING	140,000				
TOTAL APPROPRIATI	CONS	2,877,815		374,843	1,160,000	1,160,000
NET OF REVENUES/APP	PROPRIATIONS - FUND 483	(76,838)	2	,336,397	(82,000)	918,000
BEGINNING F ENDING FUND	FUND BALANCE D BALANCE	1,560,508 1,483,670		,560,508 ,896,905	3,896,905 3,814,905	3,896,905 4,814,905

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Calculations as of 12/31/2023

GL NUMBER	DESCRIPTION	2023 AMENDED BUDGET	2023 ACTIVITY THRU 12/31/23	2024 DEPARTMENT REQU BUDGET	2024 FIRST DRAFT BUDGET
ESTIMATED REVE	ENUES - ALL FUNDS	3,552,469	3,273,540	1,678,000	2,828,000
APPROPRIATIONS	S - ALL FUNDS	3,678,215	758,773	1,880,790	1,880,790
NET OF REVENUE	ES/APPROPRIATIONS - ALL FUNDS	(125,746)	2,514,767	(202,790)	947,210
BEGINNING FUND	D BALANCE - ALL FUNDS	1,753,937	1,753,937	4,268,704	4,268,704
ENDING FUND BA	ALANCE - ALL FUNDS	1.628.191	4.268.704	4.065.914	5.215.914



### L. BROOKS PATTERSON, OAKLAND COUNTY EXECUTIVE

Pamela L. Weipert, CPA, CIA Compliance Officer

# **Cooperative Purchasing Program**

## **Current Contract Holder Opt In**

The Oakland County Purchasing Unit has developed an intergovernmental Cooperative Purchasing Program for use by other Michigan government entities and school districts, for the procurement of goods and/or services.

The purpose of this program is to obtain an overall lower cost for all participants by combining volumes, increasing purchasing power, and realizing efficiencies. Oakland County requires that the vendor awarded the contract will authorize it's availability on the County's Cooperative program website.

All purchasing requests by government entities will be conducted between that entity and the contract holder; purchase orders should be submitted & invoiced directly. Payments will be remitted by the ordering government entities on a direct and individual basis with the contracted vendor, in accordance with the contract pricing and terms.

By signing this Opt In Form; the vendor agrees to supply the goods and/or services, scheduled in the below mentioned contract, at the established County contract pricing to other Michigan government entities and school districts.

### **CONTRACT NUMBER: 006325**

Vendor/Company Name (printed): National Restoration, INC	
Contact Person's Name (printed): John Fletcher	
Email: johnf@nationalrestoration.net	Phone: 248/318-0609
Signature:	_ Date:

Completed form should be emailed back to the person that emailed it to you. Otherwise, please email to: scianc@oakgov.com

EXECUTIVE OFFICE BLDG | 2100 Pontiac Lake Rd, Bldg 41 West | Waterford, MI 48328 PH (248) 858-0511 | FAX (248) 858-1677 | purchasing@oakgov.com

# NATIONAL RESTORATION INC

# RECIPIENT F THE GOVERNOR'S AWARD FOR HISTORIC PRESERVATION!

2165 Fyke Dr. Milford, MI 48381 johnf@nationalrestoration.net March 10, 2023 Preserving America's Landmarks!

Mr. Mike Miller County of Tuscola Department of Buildings & Grounds 125 W. Lincoln St. Suite 500 Caro, MI 48723 989-672-3756

RE: Rusted Lintel Purdy Building

Mr. Miller,

Per our onsite meeting at the Purdy building on Friday 10-13-2023, we propose the following additional scope of work:

- After the size and amount of the new windows are determined, provide a basic plan for the project which will include framing to fill in the very large window openings, and the different type of veneer for the new framing.
- Provide needed permits.
- Install a temporary plastic dust screen wall on the interior of the windows. This will be far enough back to allow work on the interior of the I-beam.
- Provide a temporary security wall of 2"x4" and sheeted with plywood.
- After the windows and frames are removed by others, remove sections of the flat stock that is rusting, and any interior finishes needed to complete this.
- Clean and paint the exposed bottom of the I-beam.
- Frame in the openings to accommodate the openings for the new windows.
- Install insulation and clad the interior with drywall and the exterior with dense glass or exterior grade wall board and Tyvek.
- Have new windows installed by others.
- Tape and bed interior drywall and sand to match existing walls.
- Prime the new work areas.
- Apply one coat of finish paint to the new wall areas only. The color will be selected by the owner.
- Install new exterior veneer as decided upon.
- Clean exterior as needed.
- Install the saved awnings.
- Final jobsite cleanup.
- Due to the unknown conditions and required new finishes and framing we recommend that we complete the above scope of work with the rates from our annual contract with Oakland County MI which is publicly bid statewide, on a

time and material basis per the established rates.
We appreciate the opportunity to provide you with the highest quality craftsmanship and products available.  Sincerely,
John Fletcher, President