



# TUSCOLA COUNTY

## Board of Commissioners

### BOARD MEETING AGENDA

September 25, 2025 - 8:00 AM

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

***Public may participate in the meeting electronically:***

(US) +1 929-276-1248 PIN:112 203 398#

Join by Hangouts Meet: [meet.google.com/mih-jntr-jya](https://meet.google.com/mih-jntr-jya)

8:00 AM Call to Order - Chairperson Vaughan  
Prayer - Commissioner Koch  
Pledge of Allegiance - Commissioner Lutz  
Roll Call - Clerk Fetting

Page

#### Adoption of Agenda

#### Action on Previous Meeting Minutes

- |    |  |        |
|----|--|--------|
| 1. | Action on Previous Meeting Minutes                                   | 6 - 14 |
|    | <a href="#">Board of Commissioners - 11 Sep 2025 - Minutes - Pdf</a> |        |

#### Brief Public Comment Period for Agenda Items Only

#### Consent Agenda

- |    |  |         |
|----|--|---------|
|    | <a href="#">Committee of the Whole - 22 Sep 2025 - Minutes - Pdf</a>   | 15 - 17 |
| 1. | Annual Delegation of School Plan Review and Inspection Authority - Jared Bush, Transportation Director/Facilities Manager for Tuscola Intermediate School District | 18 - 28 |
|    | <a href="#">Annual Delegation of School Plan Review and Inspection Authority Review</a>  |         |
| 2. | Parks and Recreation Request to apply for the Michigan Trailways and Greenways - Catalyst Grant - Nancy Barrios, Parks and Recreation Vice Chair                   | 29      |
|    | <a href="#">Michigan Trailways and Greenways - Catalyst Grant Information</a>  |         |

- |    |  |         |
|----|--|---------|
| 3. | Board of Canvasser Appointments - Jodi Fetting, County Clerk   |         |
| 4. | Sheriff's Office Request for Seven (7) License Plate Readers (LPR's) from Flock Safety - Ryan Robinson, Sheriff<br><a href="#">Sheriff's Letter for Seven (7) License Plate Readers (LPR's) Cameras</a><br><a href="#">Tuscola County Camera Quote from Flock Safety</a> | 30 - 35 |
| 5. | Michigan State Police (MSP) Post Door Locks and Hardware Request - Mike Miller, Buildings/Grounds and Recycling Director<br><a href="#">Dave's Glass - Michigan State Police (MSP) Revised Proposal</a>  | 36 - 37 |
| 6. | NetSource One Renewal Quote - Jon Ramirez, Dispatch Director<br><a href="#">NetSource One Renewal Quote</a>  | 38 - 42 |
| 7. | Sheriff's Office Request to Hire John Darling - Robert Baxter, Undersheriff  |         |

### **New Business**

- |    |  |         |
|----|--|---------|
| 1. | Discussion Regarding Proposed Health Insurance Renewal, Brandon Weslock - Vice President of Operations, Brown and Brown  |         |
| 2. | Discussion Regarding Benefits Strategy, Brian Bellware, Managing Principal, Gibson<br><a href="#">Gibson Presentation</a>  | 43 - 54 |
| 3. | Animal Control Request to Hire Christine Caron - Tyler Ray, Animal Control Director  |         |
| 4. | Dispatch Request for Additional Employee Pay - Jon Ramirez, Dispatch Director  |         |
| 5. | Emergency Services Request for Portable Radios - Steve Anderson, Emergency Services Coordinator<br><a href="#">Emergency Services Request for Portable Radios</a><br><a href="#">Motorola Quote #3177184</a><br><a href="#">Motorola Quote #3177227</a><br><a href="#">Motorola Quote #3290377</a> | 55 - 85 |
| 6. | Proposed 2025-13 Resolution Opposing House of Representatives' FY26 Budget Cuts to County Revenue Sharing<br><a href="#">Proposed 2025-13 Resolution Opposing House Revenue Sharing Cuts (1)</a>   | 86 - 87 |
| 7. | Requesting Approval for Overnight Lodging in Bay City - Jodi Fetting, County Clerk   |         |

### **Old Business**



- |    |   |          |
|----|---|----------|
| 1. | Updated Financials for 2026 Budget Process -<br><a href="#">Tuscola County Commissioner Financial Information (2)</a> | 88 - 102 |
|----|---|----------|

### **Correspondence/Resolutions**

- |    |  |           |
|----|--|-----------|
| 1. | Chippewa County Resolution 2025-19<br><a href="#">Chippewa County Resolution 2025-19</a> | 103 - 104 |
| 2. | Montcalm County Resolution 2025-11<br><a href="#">Montcalm County Resolution 2025-11</a> | 105 - 106 |

### **Commissioner Liaison Committee Reports**

#### **Koch**

Dispatch Authority Board  
Genesee Shiawassee Thumb Works  
Recycling Advisory  
Jail Planning Committee  
MI Renewable Energy Coalition (MREC)  
Local Units of Government

#### **Goodchild**

Board of Public Works  
Behavioral Health Systems Board  
County Road Commission Liaison  
Great Start Collaborative  
Human Services Collaborative Council (HSCC)  
MAC Agricultural/Tourism Committee  
Department of Human Services/Medical Care Facility Liaison  
Region VII Economic Development Planning  
Saginaw Bay Coastal Initiative  
Local Units of Government Activity Report

#### **Bardwell**

Behavioral Health Systems Board  
Caro DDA/TIFA

Economic Development Corp/Brownfield Redevelopment  
MAC 7th District  
MAC Workers Comp Board  
MAC Finance Committee  
NACo Rural Action Caucus (RAC)

Local Units of Government Activity Report

**Vaughan**

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

**Lutz**

Board of Health  
Community Corrections Advisory Board  
Genesee Shiawassee Thumb Works  
Jail Planning Committee  
Local Emergency Planning Committee (LEPC)  
MAC Judiciary Committee  
MEMS All Hazard  
Multi-County Recycling Committee  
Local Units of Government Activity Report  
Human Development Commission Board of Directors Liaison

**Other Business as Necessary**

**Extended Public Comment**

**Adjournment**

Note: If you need accommodations to attend this meeting, please notify the Tuscola County Controller/Administrator's Office (989-672-3700) two (2) days in advance of the meeting.



# MINUTES

## Board of Commissioners Meeting

**8:00 AM - Thursday, September 11, 2025**

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

Commissioner Vaughan called the regular meeting of the Board of Commissioners of the County of Tuscola, Michigan, held at the H.H. Purdy Building Board Room, 125 W. Lincoln Street, Caro, MI 48723, on Thursday, September 11, 2025, to order at 8:00 AM local time.

Prayer - Commissioner Goodchild

Pledge of Allegiance - Commissioner Vaughan

Roll Call - Clerk Fetting

Commissioners Present In-Person: John Goodchild, Thomas Bardwell, Kim Vaughan, Bill Lutz, Matt Koch

Commissioners Absent: None

Others Present In-Person: Clerk Jodi Fetting, Eean Lee, Steve Anderson, Mike Miller, Sheriff Ryan Robinson, Michael Clinesmith, Mark Putnam, Tyler Ray, Tanya Pisha, Erica Dibble

Also Present Virtual: Mary Drier, Angie Daniels, Angie House, Debbie Babich, Shelly Lutz, Barry Lapp, Tim Green, Carrie Tabar, Rob Wrona, Amanda Ertman, Chad Tumblin, Cindy McKinney-Volz, Judy Cockerill, Connie Keinath, Eric Warsinskey, Kandi Teddy, Karlee Romain, Katie Robinson, Kristy Sutherland, Krystaria Skakle, Echo Torrez, Cody Horton, Register Marianne Brandt, Drain Commissioner Dara Hood, Ashley Gaudett, Kyle Nordstrom, Judge Nancy Thane, Pam Shook, Robert Baxter, Scienna Nieschulz, Shannon Beach, Shelly Lutz, Tricia Sharp, Matthew Sexton

At 8:11 a.m., there were a total of 32 participants attending the meeting virtually.

### Adoption of Agenda

1. Adoption of Agenda -

2025-M-218

Motion by Matt Koch, seconded by Bill Lutz to adopt the agenda as presented. Motion Carried.

**Action on Previous Meeting Minutes**

## 1. Action on Previous Meeting Minutes -

2025-M-219

Motion by Bill Lutz, seconded by Matt Koch to adopt the meeting minutes from the August 28, 2025 Regular meeting. Motion Carried.

**Brief Public Comment Period for Agenda Items Only**

- Clerk Jodi Fetting requested clarity on whether the Board would like the employment requests to be included under the Consent Agenda or if the Board would like the matters as separate motions. The Board stated the motions would remain in the Consent Agenda and that practice should continue in the future.

-Michael Clinesmith stated that the Spicer contract is set at \$6,500.00.

-Pam Shook is concerned that the cost to cover the Spicer contract will be taken from funds set aside for improvements at Vanderbilt Park. The fund balance has been generated by Vanderbilt Park and she is requesting the Board consider improvements at the Park.

**Consent Agenda**

2025-M-220

Motion by Bill Lutz, seconded by John Goodchild that the Consent Agenda Minutes and Consent Agenda Items from the September 8, 2025 Committee of the Whole meeting be adopted. Consent Agenda Item #2, Parks and Recreation request to approve site plan estimates by Spicer for Kayak launch on the Cass River, was removed and added as Item #1 under New Business. Motion Carried.

**CONSENT AGENDA**

## 1. Tuscola County Advisory Council on Aging Bylaws -

Move to approve and place on file the Council on Aging Bylaws as presented.

## 2. Sheriff's Request to Purchase Tactical Shields -

Move to approve the Sheriff's request to purchase twenty-one (21) Tactical Shields from Huron Valley Guns at the cost of \$2,825.00 each for a total of \$59,325.00 and twenty-one (21) Shield Carry Bags at \$72.00 each for a total of \$1,512.00 plus \$750.00 in shipping costs for a grand total of \$61,587.00 from line-item 207-309-932-000 and authorize all budget amendments.

## 3. Tuscola FY26 County Veterans Services Fund (CVSF) Grant Agreement -

Move to approve the FY26 County Veterans Services Fund (CVSF) Grant Agreement as presented and authorize all necessary signatures.

4. Sheriff's Request to Hire Raelyn Sonnenberg -

Move to hire Raelyn Sonnenberg to fill a vacant full-time Corrections Deputy position at the jail. Background check has been completed although the drug tests and physical are pending. She will start on or about October 13, 2025 at the Step 1 rate of \$21.96 per hour.

5. Dispatch Director's Request to Hire Nicole McMullen -

Move to approve Nicole McMullen to fill a vacant full-time Dispatcher position pending a satisfactory background check as well as a drug screen and physical. Approximate start date to be on or around September 29, 2025 at the Step 1 rate of \$19.14 an hour.

6. Dispatch Director's Request to Hire Remington Lough -

Move to approve Remington Lough to fill a vacant full-time Dispatcher position. His background check, physical and drug screen have been completed. Approximate start date to be on or around September 22, 2025 at the Step 1 rate of \$19.14 an hour.

7. Prosecutor's Request to Hire Rosemary Kuebitz -

Move to approve per Erica Walle, Prosecuting Attorney, to hire Rosemary Kuebitz to fill the vacant Assistant Prosecutor position in the Prosecutor's Office at Step 0 for \$50,000.00 annually. Also, to approve the position as a full-time immediate position to begin on or around September 15, 2025, contingent upon a favorable background check, drug screen and physical.

## **New Business**

1. Parks and Recreation Request to Approve Site Plan Estimates by Spicer for Kayak Launch on the Cass River -  
Board removed the matter from the Consent Agenda for further discussion.

Michael Clinesmith, Parks and Recreation Chair, explained that the kayak launch project was discussed at the last Parks and Recreation meeting as well as using fund balance towards the project.

Commissioner Goodchild asked if there is a cost estimate to complete the improvements requested by the Park Host at Vanderbilt Park. He would like to have the improvements prioritized over the kayak launch as Vanderbilt Park generates revenue while serving the community. Commissioner Goodchild would like the Parks and Recreation Commission to bring a plan and costs for the proposed improvements at Vanderbilt Park to an upcoming Board meeting.

Micheal Clinesmith reported that the Committee has been discussing various improvements that could be completed at the Park. The kayak launch project is to establish a plan for this project in the future. This will allow for an approximate cost for planning of the kayak launch in order to gather the funds that would be needed through possible grant opportunities. The Commission had requested \$12,000.00 originally for improvements at Vanderbilt Park from the fund balance. The \$6,500.00 requested would be an additional request for the Spicer Contract from remaining fund balance.

## 2025-M-221

Motion by Bill Lutz, seconded by Matt Koch to approve the Parks and Recreation Commission's request for the \$6,500.00 fee to complete a concept plan and preliminary estimate cost for the canoe/kayak launch. This amount is to be taken from the Parks and Recreation fund balance. Also, authorize all necessary signatures and all budget amendments. This amount is not to be taken from the \$12,000.00 that is set aside in the Parks and Recreation budget for improvements at Vanderbilt Park. Motion Carried.

## 2. Michigan Association of Counties (MAC) Presentation -

Steve Currie, Executive Director of Michigan Association of Counties, presented to the Board about various matters that MAC is currently involved in including the FY26 State Budget.

## 2025-M-222

Motion by Matt Koch, seconded by John Goodchild to approve and place on file the Michigan Association of Counties presentation as presented. Motion Carried.

## 3. Clerk's Office Copier Lease Renewal Request -

Jodi Fetting, County Clerk, explained the proposed lease agreement for a new copier for the Clerk's Office from Galaxy Office.

## 2025-M-223

Motion by Thomas Bardwell, seconded by John Goodchild to approve the Clerk's Office to purchase a copier from Galaxy Office Machines in the amount of \$483.00 for 60 months/5 years from line-item 101-265-934-000 and authorize all necessary signatures. Motion Carried.

## 4. Animal Control Request to Hire Wyatt Miller -

Tyler Ray, Animal Control Director, presented the request to fill the part-time Kennel Attendant position.

## 2025-M-224

Motion by Bill Lutz, seconded by Matt Koch to approve Tyler Ray, Animal Control Director, to hire Wyatt Miller for the vacant part-time Kennel Attendant position with Animal Control to start on or around September 15, 2025 at the Step 1 rate of pay \$16.92 an hour pending a favorable drug screening, physical and background check. Motion Carried.

## 5. Animal Control Request to Hire Brady Hudek -

Tyler Ray, Animal Control Director, presented the request to fill the part-time Kennel Attendant position.

## 2025-M-225

Motion by Matt Koch, seconded by Bill Lutz to approve Tyler Ray, Animal Control Director, to hire Brady Hudek for the vacant part-time Kennel Attendant position with Animal Control to start on or around September 15, 2025 at the Step 1 rate of pay of \$16.92 an hour pending a favorable drug screening, physical and background check. Motion Carried.

6. Dispatch Request to Hire Mitchell Davies -

Jon Ramirez, Dispatch Director, presented the request to fill a vacant Dispatcher position.

2025-M-226

Motion by Matt Koch, seconded by John Goodchild to approve Jon Ramierz, Dispatch Director, to hire Mitchell Davies, who has 4 years of previous experience in our Dispatch Center, to fill the vacant full-time Dispatcher position at the Step 4 rate of \$21.54 an hour with a start date of October 1, 2025 pending a favorable background check, physical and drug screen. Motion Carried.

7. Michigan Counties Workers Compensation Fund Update -

Commissioner Thomas Bardwell presented a check in the amount of \$91,762.00 to the Controller/Administrator.

8. Juvenile Mental Health Court Request -

Erica Dibble, Controller/Administrator, presented the request for the budget amendments due to a reduction in the grant amount received.

2025-M-227

Motion by Matt Koch, seconded by Bill Lutz to approve that per the request from Cindy McKinney-Volz, Deputy Court Administrator, that the following budget amendments for the Juvenile Mental Health Court Program Grant Fund 231 be approved:

Decrease revenue:

231-100-539-000 by \$15,802.00

Decrease expense:

231-100-727-000 Supplies by \$2,650.00

231-100-801-012 Prof & Contractual by \$3,090.00

231-100-801-600 MH Counseling by \$2,000.00

231-100-957-000 Training by \$3,000.00

231-100-801-024 Drug Testing by \$5,062.00 Motion Carried.

9. Resolution 2025-10 Authorizing Entry of Participation Agreements in Partial Settlement of the National Prescription Opiate Litigation and Entry of State Local Government Intrastate Agreement Concerning Allocation of Settlement Proceeds -

Erica Dibble, Controller/Administrator, explained the proposed resolution regarding the Opiate Lawsuit.

2025-M-228

Motion by Bill Lutz, seconded by Matt Koch to approve Resolution 2025-10 Authorizing Entry of Participation Agreements in Partial Settlement of the National Prescription Opiate Litigation and Entry of State Local Government Intrastate Agreement Concerning Allocation of Settlement Proceeds. Roll Call Vote.

Yes: John Goodchild, Thomas Bardwell, Kim Vaughan, Bill Lutz, and Matt Koch

Motion Carried.



10. Resolution 2025-11 Authorizing Entry of Participation Agreements in Partial Settlement of the National Prescription Opiate Litigation and Entry of State Local Government Intrastate Agreement Concerning Allocation of Settlement Proceeds - Erica Dibble, Controller/Administrator, explained the proposed resolution regarding the Opiate Lawsuit.

2025-M-229

Motion by Matt Koch, seconded by Bill Lutz to approve Resolution 2025-11 Authorizing Entry of Participation Agreements in Partial Settlement of the National Prescription Opiate Litigation and Entry of State Local Government Intrastate Agreement Concerning Allocation of Settlement Proceeds.

Yes: John Goodchild, Thomas Bardwell, Kim Vaughan, Bill Lutz, and Matt Koch

Motion Carried.

11. Resolution 2025-12 Authorizing Entry of Participation Agreement in Partial Settlement of the National Prescription Opiate Litigation - Erica Dibble, Controller/Administrator, explained the proposed resolution regarding the Opiate Lawsuit.

2025-M-230

Motion by Bill Lutz, seconded by Matt Koch to approve Resolution 2025-12 Authorizing Entry of Participation Agreement in Partial Settlement of the National Prescription Opiate Litigation.

Yes: John Goodchild, Thomas Bardwell, Kim Vaughan, Bill Lutz, and Matt Koch

Motion Carried.

12. 2026 Draft Budget Calendar - Erica Dibble, Controller/Administrator, reviewed the draft 2026 Draft Budget Calendar. Board discussed the timeline. The date of November 10, 2025 should be changed to November 13, 2025 for the Budget Review.

2025-M-231

Motion by Bill Lutz, seconded by Matt Koch to approve the Proposed Draft 2026 Budget Calendar as amended. Motion Carried.

Recessed at 9:52 a.m.

Reconvened at 10:05 a.m.

At 10:05 a.m., there were a total of 21 participants attending the meeting virtually.

## **Old Business**

1. General Fund Budget Adjustment Request - Erica Dibble, Controller/Administrator, presented the request on Monday.

2025-M-232

Motion by Matt Koch, seconded by Bill Lutz to approve the General Fund Revenue Budget Amendments of \$192,084.00 as presented in the agenda packet on September 8, 2025 to correct budgeted revenues to actual revenues received, which includes the decrease of budgeted use of fund balance by the same amount. Motion Carried.

**Correspondence/Resolutions**

1. Kalamazoo County Resolution 2025-980
2. Notice of Intent to Conduct Master Plan Update Village of Cass City Planning Commission
3. Courthouse Closure
4. Clerk's Office Closure -  
Clerk Jodi Fetting explained that the Courthouse employees and the Clerk's Office employees are jointly participating in a staff training the afternoon of September 19, 2025 from approximately 1:00 p.m. to 4:00 p.m. The courthouse will reopen as close to 4:00 p.m. as possible until 4:30 p.m.

**Commissioner Liaison Committee Reports*****Lutz***

Board of Health

Community Corrections Advisory Board

Genesee Shiawassee Thumb Works -

Commissioner Lutz and Commissioner Koch will be attending the meeting tomorrow.

Jail Planning Committee

Local Emergency Planning Committee (LEPC)

MAC Judiciary Committee

MEMS All Hazard

Multi-County Recycling Committee

Local Units of Government Activity Report

Human Development Commission Board of Directors Liaison -

A Homeless Service Report was presented. Participating counties are at capacity and maintaining a waiting list.

***Goodchild***

No Report

Board of Public Works

Behavioral Health Systems Board  
County Road Commission Liaison  
Great Start Collaborative  
Human Services Collaborative Council (HSCC)  
MAC Agricultural/Tourism Committee  
Department of Human Services/Medical Care Facility Liaison  
Region VII Economic Development Planning  
Saginaw Bay Coastal Initiative  
Tuscola 2020  
Local Units of Government Activity Report

***Bardwell***

Behavioral Health Systems Board  
Caro DDA/TIFA -  
There was a meeting yesterday. The matter of how to use the Farmer's Market better and to allow an opportunity for food trucks to take advantage of the area were discussed.  
Economic Development Corp/Brownfield Redevelopment  
MAC 7th District -  
There will be virtual meeting held on October 15, 2025.  
MAC Workers Comp Board -  
Steve Currie presented today and Commissioner Bardwell presented the check.  
MAC Finance Committee  
NACo Rural Action Caucus (RAC)  
Local Units of Government Activity Report

***Vaughan***

No Report

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

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

**Koch**

No Report

Dispatch Authority Board  
Genesee Shiawassee Thumb Works  
Recycling Advisory  
Jail Planning Committee  
MI Renewable Energy Coalition (MREC)  
Local Units of Government

**Other Business as Necessary**

-Commissioner Bardwell and Commissioner Goodchild continue to work on the Amish road project. The matter to be placed on an upcoming Committee of the Whole meeting for a full update.

At 10:11 a.m., there were a total of 23 participants attending the meeting virtually.

**Extended Public Comment**

-Michael Clinemith thanked the Board for the project funding for the Parks and Recreation kayak launch.

-Michael Clinesmith recognized that today is the 24th anniversary of 9-11 with a moment of silence and thanked all of those that served.

**Adjournment**

2025-M-233

Motion by Bill Lutz, seconded by Matt Koch to adjourn the meeting at 10:15 a.m.  
Motion Carried.

Jodi Fetting  
Tuscola County Clerk, MCCO



# MINUTES

## Committee of the Whole Meeting

**8:00 AM - Monday, September 22, 2025**

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

Commissioner Vaughan called the regular meeting of the Committee of the Whole of the County of Tuscola, Michigan, held at the H.H. Purdy Building Board Room, 125 W. Lincoln St., Caro, MI 48723, on Monday, September 22, 2025, to order at 8:00 AM local time.

Roll Call - Clerk Fetting

Commissioners Present In-Person: John Goodchild, Thomas Bardwell, Kim Vaughan, Bill Lutz, Matt Koch

Commissioners Absent: None

Others Present In-Person: Clerk Jodi Fetting, Eean Lee, Mike Miller, Erica Dibble, Sheriff Ryan Robinson, Robert Baxter, Jon Ramirez, Michael Clinesmith, Nancy Barrios

Also Present Virtual: Tracy Violet, Mary Drier, Carrie Tabar, Chad Tumblin, Angie Daniels, Rob Wrona, Scienna Nieschulz, Shelly Lutz, Angie House, Linda Strasz, Cindy Hughes, Kandi Teddy, Tom McLane, Tanya Pisha, Katie Robinson, Ashley Gaudett, Judy Cockerill, Shannon Beach, Tricia Sharp, Kyle Nordstrom, Drain Commissioner Dara Hood, Connie Keinath, Cody Horton, Bonnie Fackler, Amanda Ertman, Cindy McKinney-Volz, Ryan Pierce, Tyler Ray

At 8:03 a.m., there were a total of 24 participants attending the meeting virtually.

### New Business

1. Annual Delegation of School Plan Review and Inspection Authority -  
Jared Bush, Transportation Director/Facilities Manager for Tuscola Intermediate School District, presented the request for adoption of the annual delegation for the 10 school districts located in Tuscola County. Matter to be placed on the Consent Agenda.
2. Parks and Recreation Request to Apply for the Michigan Trailways and Greenways - Catalyst Grant -  
Nancy Barrios, Parks and Recreation Vice Chair, requested to apply for grant to assist in funding the Feasibility Study for The Parcels. Matter to be placed on the Consent Agenda.

3. Board of Canvasser Appointments -  
Jodi Fetting, County Clerk, presented the request to appoint Board of Canvasser members as nominated by the local Party Chairs. Matter to be placed on the Consent Agenda.
4. Sheriff's Office Request for Seven (7) License Plate Readers (LPR's) from Flock Safety -  
Ryan Robinson, Sheriff, and Robert Baxter, Undersheriff, presented the request to purchase License Plate Readers. Matter to be paid for from the Road Patrol fund balance. Approval of matter to be placed on the Consent Agenda with the presentation by the vendor to be placed on Thursday's agenda.
5. Michigan State Police (MSP) Post Door Locks and Hardware Request -  
Mike Miller, Buildings/Grounds and Recycling Director, presented the request to install various door locks at the MSP Post. There were two bids received from Dave's Glass and he is recommending approving the lower bid. Matter to be placed on the Consent Agenda.
6. NetSource One Renewal Quote -  
Jon Ramirez, Dispatch Director, presented the request to approve the annual renewal. Matter to be placed on the Consent Agenda.
7. Tuscola County Commissioner Financial Information -  
Erica Dibble, Controller/Administrator, reported that the 2026 Budget process is on target and information should be provided to Elected Officials and Department Heads by tomorrow.

**Old Business**

None

**Finance/Technology*****Primary Finance/Technology***

Commissioner Bardwell expressed concern for a potential deficit going into 2026 as previously projected. The Commissioners were also provided a list of non-mandated services that could be impacted if the budget is in a deficit status.

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

None

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

Eean Lee attended the MI GMIS conference, where the importance of having an Artificial Intelligence (AI) policy was discussed. He will be forming a committee to work together to draft a proposed policy.

## **Building and Grounds**

### ***Primary Building and Grounds***

None

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

None

## **Personnel**

### ***Primary Personnel***

1. Sheriff's Office Request to Hire John Darling - Robert Baxter, Undersheriff, presented the request to fill a vacant part-time Corrections Officer position. Matter to be placed on the Consent Agenda.

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

None

## **Other Business as Necessary**

None

## **Public Comment Period**

None

## **Adjournment**

Motion by Bill Lutz, seconded by Matt Koch to adjourn the meeting at 8:37 a.m.  
Motion Carried.

Jodi Fetting  
Tuscola County Clerk, MCCO



# Tuscola Intermediate School District

989-673-2144

1385 Cleaver Road, Caro, MI 48723

[www.tuscolaisd.org](http://www.tuscolaisd.org)

## ADMINISTRATION

Eugene W. Pierce  
Superintendent

Eric S. Kunisch  
Assistant Supt.  
Special Ed.

Jill M. Ball  
Assistant Supt.  
Instructional Services

## BOARD OF EDUCATION

Charles Squires  
President

Louise Hodges  
Vice President

Scott Richards  
Secretary

Dean Nichols  
Treasurer

Stephanie Long  
Trustee

DATE: Sept. 11, 2025

TO: Tuscola County Commissioners  
125 W. Lincoln St, Suite 500  
Caro, MI 48723

FROM: Jared Bush  
Tuscola Intermediate School District  
1385 Cleaver Rd.  
Caro, MI 48723

SUBJ: Annual Delegation of School Plan Review and Inspection Authority

Enclosed you will find Tuscola County local school districts request for Annual Delegation of School Plan Review and Inspection Authority forms to review and sign by Commissioners Chairman. Annual approval of code enforcing agency is required of the state for school buildings of Akron-Fairgrove Schools, Caro Community Schools, Cass City Public Schools, Kingston Community School District, Mayville Community Schools, Millington Community Schools, Reese Public Schools, Tuscola Intermediate School District, Vassar Public School, and Unionville-Sebewaing Area School District.

Thank you for your time and consideration.

Jared Bush  
Transportation Director/Facilities Manager



**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

Authority: 2016 PA 407 Penalty: Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>					
NAME OF SCHOOL DISTRICT					COUNTY
Unionville-Sebewaing Area School District					Tuscola
ADDRESS					
2203 Wildner Rd.					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Sebewaing	MI	48759	(989) 883-2360	(989) 883-9021	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Josh Hahn		Supt.	hahnj@think-usa.org		

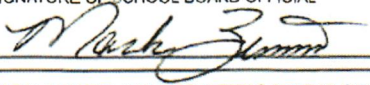
Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>					
NAME OF LOCAL UNIT OF GOVERNMENT					COUNTY
Tuscola County					Tuscola
ADDRESS					
141 S. Almer St. Suite 1					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Caro	MI	48723	(989) 262-4546		
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com		

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print)	NAME OF LOCAL SCHOOL DISTRICT
Mark Zimmer	Unionville-Sebewaing Area School District
SIGNATURE OF SCHOOL BOARD OFFICIAL	DATE
	8-11-25

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

**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
**Michigan Department of Licensing and Regulatory Affairs**  
**Bureau of Construction Codes**  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

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

<b>SCHOOL DISTRICT</b>				
<b>NAME OF SCHOOL DISTRICT</b>				<b>COUNTY</b>
Cass City Public Schools				Tuscola
<b>ADDRESS</b>				
4868 N. Seeger Street				
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>	<b>TELEPHONE NUMBER (Include Area Code)</b>	<b>FAX NUMBER (Include Area Code)</b>
Cass City	MI	48726	(989) 872-2200	(989) 872-5015
<b>PRIMARY CONTACT PERSON</b>		<b>TITLE</b>	<b>E-MAIL ADDRESS</b>	
Allison Zimba		Supt.	azimba@casscityschopls.org	

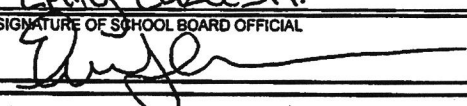
Each local government enforcing agency in which facilities of the school district are located must complete this application attesting to the agreement with the information contained in this application. (Attach additional sheets if necessary)

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
<b>NAME OF LOCAL UNIT OF GOVERNMENT</b>				<b>COUNTY</b>
Tuscola County				Tuscola
<b>ADDRESS</b>				
141 S. Almer St. Suite 1				
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>	<b>TELEPHONE NUMBER (Include Area Code)</b>	<b>FAX NUMBER (Include Area Code)</b>
Caro	MI	48723	(989) 262-4546	
<b>PRIMARY CONTACT PERSON</b>		<b>TITLE</b>	<b>E-MAIL ADDRESS</b>	
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com	

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- |   |   |
|---|---|
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|   | <input checked="" type="checkbox"/> Administrative services are provided<br><input checked="" type="checkbox"/> Plan review services are provided                       |

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME OF SCHOOL BOARD OFFICIAL (Please Print)</b>	<b>NAME OF LOCAL SCHOOL DISTRICT</b>
Emily Lareash	Cass City Public Schools
<b>SIGNATURE OF SCHOOL BOARD OFFICIAL</b>	<b>DATE</b>
	8/25/2025
<b>SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)</b>	<b>NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)</b>
Kim Vaughan / Board of Commissioners Chairman	Tuscola County
<b>SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL</b>	<b>DATE</b>



**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

Authority: 2016 PA 407 Penalty: Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>					
NAME OF SCHOOL DISTRICT					COUNTY
Vassar Public Schools					Tuscola
ADDRESS					
220 Athletic St					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Vassar	MI	48768	(989) 823-8535	(989) 823-7823	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Stephan Clark		Supt.	sclark@vassar.k12.mi.us		

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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>					
NAME OF LOCAL UNIT OF GOVERNMENT					COUNTY
Tuscola County					Tuscola
ADDRESS					
141 S. Almer St. Suite 1					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Caro	MI	48723	(989) 262-4546		
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com		

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print)	NAME OF LOCAL SCHOOL DISTRICT
Hobert Baker	Vassar Public Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL	DATE
<i>Hobert A Baker</i>	August 27, 2025
<b>SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
Kim Vaughan / Board of Commissioners Chairman	Tuscola County
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE

**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

Authority: 2016 PA 407 Penalty: Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>				
NAME OF SCHOOL DISTRICT				COUNTY
Kingston Community School District				Tuscola
ADDRESS				
5790 State Street				
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)
Kingston	MI	48741	(989) 683-2294	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS	
Shona Vennev		Supt.	svennev@kingstonk12.org	


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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
NAME OF LOCAL UNIT OF GOVERNMENT				COUNTY
Tuscola County				Tuscola
ADDRESS				
141 S. Almer St. Suite 1				
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)
Caro	MI	48723	(989) 262-4546	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS	
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com	

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print)	NAME OF LOCAL SCHOOL DISTRICT
Jeff Machota	Kingston Community School District
SIGNATURE OF SCHOOL BOARD OFFICIAL	DATE
	7.28.25
<b>SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)	NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)
Kim Vaughan / Board of Commissioners Chairman	Tuscola County
SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL	DATE



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Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

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

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

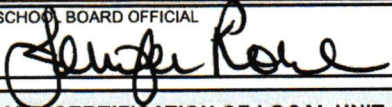
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<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 141 S. Almer St. Suite 1				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 262-4546	FAX NUMBER (Include Area Code)
PRIMARY CONTACT PERSON Darryl Oliver		TITLE Bldg. Off.	E-MAIL ADDRESS doliver@safebuilt.com	

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print) Jennifer Bonk	NAME OF LOCAL SCHOOL DISTRICT Akron-Fairgrove Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 7/30/25

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



**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

Authority: 2016 PA 407 Penalty: Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>				
NAME OF SCHOOL DISTRICT Millington Community Schools				COUNTY Tuscola
ADDRESS 8664 Dean Drive				
CITY Millington	STATE MI	ZIP CODE 48746	TELEPHONE NUMBER (Include Area Code) (989) 660-2451	FAX NUMBER (Include Area Code) (989) 660-2445
PRIMARY CONTACT PERSON Steve Bouvy		TITLE Supt.	E-MAIL ADDRESS steve.bouvy@mcsdistrict.net	

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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 141 S. Almer St. Suite 1				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 262-4546	FAX NUMBER (Include Area Code)
PRIMARY CONTACT PERSON Darryl Oliver		TITLE Bldg. Off.	E-MAIL ADDRESS doliver@safebuilt.com	

By checking the boxes below you are certifying the following:

- |   |  |
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| <input checked="" type="checkbox"/> Agency personnel are provided as necessary  |  |
| <input checked="" type="checkbox"/> Timely field inspection services will be provided   |  |

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<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print) <i>Casey Hendricks</i>	NAME OF LOCAL SCHOOL DISTRICT Millington Community Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>Casey Hendricks</i>	DATE 8-4-25

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

**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
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Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
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<b>SCHOOL DISTRICT</b>					
NAME OF SCHOOL DISTRICT					COUNTY
Reese Public Schools					Tuscola
ADDRESS					
1696 Van Buren Rd, P.O. Box 389					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Reese	MI	48757	(989) 868-9864	(989) 868-9570	
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Jordan Ackerman		Supt.	jackerman@reese.k12.mi.us		

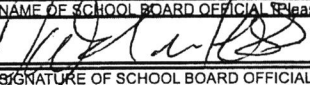
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<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>					
NAME OF LOCAL UNIT OF GOVERNMENT					COUNTY
Tuscola County					Tuscola
ADDRESS					
141 S. Almer St. Suite 1					
CITY	STATE	ZIP CODE	TELEPHONE NUMBER (Include Area Code)	FAX NUMBER (Include Area Code)	
Caro	MI	48723	(989) 262-4546		
PRIMARY CONTACT PERSON		TITLE	E-MAIL ADDRESS		
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com		

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<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print)	NAME OF LOCAL SCHOOL DISTRICT
	Reese Public Schools
SIGNATURE OF SCHOOL BOARD OFFICIAL	DATE
JOE HESS	8/18/25

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



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Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

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

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

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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
NAME OF LOCAL UNIT OF GOVERNMENT <b>Tuscola County</b>				COUNTY <b>Tuscola</b>
ADDRESS <b>141 S. Almer St. Suite 1</b>				
CITY <b>Caro</b>	STATE <b>MI</b>	ZIP CODE <b>48723</b>	TELEPHONE NUMBER (Include Area Code) <b>(989) 262-4546</b>	FAX NUMBER (Include Area Code)
PRIMARY CONTACT PERSON <b>Darryl Oliver</b>		TITLE <b>Bldg. Off.</b>	E-MAIL ADDRESS <b>doliver@safebuilt.com</b>	

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print) <b>Susan B. Holder</b>	NAME OF LOCAL SCHOOL DISTRICT <b>Caro Community Schools</b>
SIGNATURE OF SCHOOL BOARD OFFICIAL <i>Susan B. Holder</i>	DATE <b>8.26.2025</b>

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



**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

<b>Authority:</b> 2016 PA 407 <b>Penalty:</b> Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>				
<b>NAME OF SCHOOL DISTRICT</b>				<b>COUNTY</b>
Mayville Community School				Tuscola
<b>ADDRESS</b>				
6250 Fulton Street				
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>	<b>TELEPHONE NUMBER (Include Area Code)</b>	<b>FAX NUMBER (Include Area Code)</b>
Mayville	MI	48744	(989) 843-6115	(989) 843-6988
<b>PRIMARY CONTACT PERSON</b>		<b>TITLE</b>	<b>E-MAIL ADDRESS</b>	
Michael Seaman		Supt.	mike.seaman@mayvilleschools.org	

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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
<b>NAME OF LOCAL UNIT OF GOVERNMENT</b>				<b>COUNTY</b>
Tuscola County				Tuscola
<b>ADDRESS</b>				
141 S. Almer St. Suite 1				
<b>CITY</b>	<b>STATE</b>	<b>ZIP CODE</b>	<b>TELEPHONE NUMBER (Include Area Code)</b>	<b>FAX NUMBER (Include Area Code)</b>
Caro	MI	48723	(989) 262-4546	
<b>PRIMARY CONTACT PERSON</b>		<b>TITLE</b>	<b>E-MAIL ADDRESS</b>	
Darryl Oliver		Bldg. Off.	doliver@safebuilt.com	

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME OF SCHOOL BOARD OFFICIAL (Please Print)</b>	<b>NAME OF LOCAL SCHOOL DISTRICT</b>
Cynthia Cox - Vice President	Mayville Community School
<b>SIGNATURE OF SCHOOL BOARD OFFICIAL</b>	<b>DATE</b>
Cynthia Cox - Vice President	8/5/25
<b>SIGNATURE AND CERTIFICATION OF LOCAL UNIT OF GOVERNMENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
<b>NAME AND TITLE OF LOCAL UNIT OF GOVERNMENT OFFICIAL (Please Print)</b>	<b>NAME OF LOCAL UNIT OF GOVERNMENT (enforcing agency)</b>
Kim Vaughan / Board of Commissioners Chairman	Tuscola County
<b>SIGNATURE OF LOCAL UNIT OF GOVERNMENT OFFICIAL</b>	<b>DATE</b>

**Request for Annual Delegation of School Plan Review and Inspection Authority to a Local Unit of Government Enforcing Agency**  
Michigan Department of Licensing and Regulatory Affairs  
Bureau of Construction Codes  
P.O. Box 30254, Lansing, MI 48909  
Phone: 517-241-9313 / E-Mail: bccbldg2@michigan.gov  
www.michigan.gov/bcc

<b>Authority:</b> 2016 PA 407 <b>Penalty:</b> Failure to provide information may result in the denial of your request.	LARA is an equal opportunity employer/program. Auxiliary aids, services and other reasonable accommodations are available upon request to individuals with disabilities.
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<b>SCHOOL DISTRICT</b>				
NAME OF SCHOOL DISTRICT Tuscola Intermediate School District				COUNTY Tuscola
ADDRESS 1385 Cleaver Rd				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 673-5200	FAX NUMBER (Include Area Code) (989) 673-4603
PRIMARY CONTACT PERSON Jared Bush		TITLE Fac. Mgt.	E-MAIL ADDRESS jbush@tuscolaisd.org	


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

<b>LOCAL UNIT OF GOVERNMENT / CODE ENFORCING AGENCY</b>				
NAME OF LOCAL UNIT OF GOVERNMENT Tuscola County				COUNTY Tuscola
ADDRESS 141 S. Almer St. Suite 1				
CITY Caro	STATE MI	ZIP CODE 48723	TELEPHONE NUMBER (Include Area Code) (989) 262-4546	FAX NUMBER (Include Area Code)
PRIMARY CONTACT PERSON Darryl Oliver		TITLE Bldg. Off.	E-MAIL ADDRESS doliver@safebuilt.com	

By checking the boxes below you are certifying the following:

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

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

<b>SIGNATURE AND CERTIFICATION OF SCHOOL BOARD PRESIDENT</b>	
I hereby certify the information contained in this application is accurate and that I am duly authorized to sign on behalf of the parties listed in this application. I further certify adherence to all applicable laws and rules under the delegation of authority.	
NAME OF SCHOOL BOARD OFFICIAL (Please Print) Charles L. Squires	NAME OF LOCAL SCHOOL DISTRICT Tuscola Intermediate School District
SIGNATURE OF SCHOOL BOARD OFFICIAL 	DATE 8-18-202

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





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**Fwd: [EXTERNAL] Re: Grant**

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Thu, Sep 18, 2025 at 11:49 AM

----- Forwarded message -----

From: **Nancy Barrios** <[barriosnancy07@gmail.com](mailto:barriosnancy07@gmail.com)>

Date: Thu, Sep 18, 2025 at 11:07 AM

Subject: [EXTERNAL] Re: Grant

To: Erica Dibble <[edibble@tuscolacounty.org](mailto:edibble@tuscolacounty.org)>

Cc: Michael Clinesmith <[mclinesmith@tuscolacounty.org](mailto:mclinesmith@tuscolacounty.org)>, Mark R. Putnam <[markrputnam@hotmail.com](mailto:markrputnam@hotmail.com)>

**Michigan Trailways and Greenways - Catalyst Grant**

[www.michigantrails.org](http://www.michigantrails.org)

- Online Application is due 9-26-2025.
- Awards announced 10-3-2025
- It's for non-motorized trails - walking trails, bike trails and **watertrails**
- No match is required
- There is a 6 month and 1-year follow up progress report required
- Yes. We can apply to help fund the Spicer Site Plan Project at the "Parcels for the launch (Examples of eligible projects include Feasibility analyses and preliminary studies).
- I would request the full \$5,000.

This Grant, if funded, would help support the **Cass River Watertrail** extension project. There's no guarantee that we will be selected to receive funding, but I'm willing to apply.

Nancy Barrios - TC Parks and Recreation Commission





# TUSCOLA COUNTY SHERIFF'S OFFICE

**SHERIFF**  
**Ryan Robinson**

09/15/2025

**UNDERSHERIFF**  
**Robert Baxter**

Board of Commissioners,

The Sheriff's Office is looking to partner with Flock Safety to install seven (7) LPR cameras strategically throughout Tuscola County.

Flock cameras and License Plate Readers (LPRs) are advanced tools that use automated technology to capture and record license plate data from passing vehicles. These systems don't just take a picture – they analyze and log plate numbers, vehicle descriptions, and even unique identifiers like color, make, and model. The information is securely stored and searchable, allowing law enforcement to quickly locate vehicles connected to crimes, missing persons, Amber Alerts, or suspicious activity. Unlike traditional surveillance cameras, LPRs are designed specifically to track vehicle movement, which is critical since most crimes involve the use of a car at some point.

For a rural county, Flock cameras and LPRs can be a force multiplier. With fewer deputies covering large geographic areas, it is impossible to have "eyes" everywhere at once. These cameras provide 24/7 coverage, creating virtual checkpoints across the county that can alert officers in real-time if a wanted vehicle enters the area. They also serve as a valuable investigative tool, reducing response times and helping solve crimes faster by giving officers leads they otherwise wouldn't have. Investing in LPR technology increases efficiency, enhances officer safety, and provides an affordable way to extend law enforcement's presence across rural communities.

Attached is a quote for seven (7) cameras strategically placed throughout Tuscola County for a annual cost of \$24,500 (Installation fee of \$8,150 is waived). Request that annual cost be taken from the road patrol fund balance and placed into line item Memberships & Subscriptions 207-309-809-000.

A more detailed presentation is scheduled for the Committee of the whole meeting on September 22nd by members of Flock safety.

20 Court Street  
Tuscola, MI 48723

**Phone:**  
(89) 673-8161  
**fax:**  
(89) 673-8164

**Website:**  
[tuscolacounty.org/sheriff](http://tuscolacounty.org/sheriff)

## **MISSION STATEMENT:**

The Tuscola County Sheriff's Office will serve the public by providing assistance, coordination, and delivery of law enforcement, corrections, and protection of people and property with respect to the constitutional rights of all citizens.

**Flock Safety + MI - Tuscola County  
SO**

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Flock Group Inc.  
1170 Howell Mill Rd, Suite 210  
Atlanta, GA 30318

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MAIN CONTACT:  
Agustin Campuzano  
agustin.campuzano@flocksafety.com  
+12142413822

Created Date: 05/23/2025  
Expiration Date: 05/11/2025  
Quote Number: Q-135389  
PO Number:



## Budgetary Quote

This document is for informational purposes only. Pricing is subject to change.

Bill To: 420 Court St Ste 1 Caro, Michigan 48723

Ship To: 420 Court St Ste 1 Caro, Michigan 48723

Billing Company Name: MI - Tuscola County SO

Subscription Term: 12 Months

Billing Contact Name:

Payment Terms: Net 30

Billing Email Address:

Retention Period: 30 Days

Billing Phone:

Billing Frequency: Annual Plan - First Year Invoiced at Signing.

### Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
<b>Flock Safety Platform</b>			<b>\$24,500.00</b>
<b>Flock Safety Platform</b>			
Flock Safety Platform - Essentials	Included	1	Included
<b>Flock Safety Flock OS</b>			
Enhanced LPR Upgrade	Included	1	Included
<b>Flock Safety LPR Products</b>			
Flock Safety LPR, fka Falcon	Included	7	Included

### Professional Services and One Time Purchases

Item	Cost	Quantity	Total
<b>One Time Fees</b>			
<b>Flock Safety Professional Services</b>			
Professional Services - Standard Implementation Fee	\$0.00	1	\$0.00
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	6	\$0.00

**Subtotal Year 1:** \$24,500.00

**Annual Recurring Subtotal:** \$24,500.00

**Discounts:** \$8,150.00

**Estimated Tax:** \$0.00

**Contract Total:** \$24,500.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This is not an invoice – this document is a non-binding proposal for informational purposes only. Pricing is subject to change.*

Billing Schedule	Amount (USD)
<b>Year 1</b>	
At Contract Signing	\$24,500.00
<b>Annual Recurring after Year 1</b>	\$24,500.00
<b>Contract Total</b>	\$24,500.00

\*Tax not included

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$8,150.00

## Product and Services Description

FlockOS Features	Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint™ technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.
Enhanced LPR Upgrade	The Enhanced LPR Package is a software add-on for any of the FlockOS™ tiers designed to help detectives and patrol officers conduct more efficient, informed, and collaborative investigations. Its advanced License Plate Recognition (LPR) features streamline investigations, providing officers with immediate access to essential information and improving communication within and across departments.

## FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera
Convoy Search	Unearth hidden connections by detecting suspect vehicles that frequently travel together. This tool is invaluable for investigating organized or serial crimes and identifying accomplices.
Visual Search	Transforms any digital photo into a potent investigative lead, enhancing evidence collection. Upload the image of a vehicle into FlockOS™ to initiate a reverse image search that will help you identify crucial suspect vehicle information and unlock dead-end investigations.
Multi Geo Search	Connects the dots between multiple crimes and crime scenes. Link a suspect vehicle to multiple incidents based on location, without needing a vehicle description or plate number.



Custom Hot List Attachments	The ability to add case notes, photos, reports, and other relevant case information to Custom Hot List Alerts
Custom Hot List Deconfliction	Allows Flock Safety users to identify overlapping investigations within their agency and within other law enforcement agencies and provide the contact information of opted-in parties to facilitate collaboration.
Unlimited Vehicle Description Alerts	Users can set up and receive notifications for suspect vehicles based on body type, make, color, location and timeframe. Notifications are sent via app, SMS or email when a vehicle matching the predetermined criteria passes a camera in your organization's network.



1900 W Caro Rd

Caro, MI 48723

Phone: 989.673.3828

Fax: 989.673.7433

## PROPOSAL

TO: TUSCOLA BUILDING AND GROUNDS

ATTN: MIKE MILLER

FROM: GAREN HALLWOOD

RE: STATE POLICE POST - REVISED

DATE: 09.18.25

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DAVE'S GLASS PROPOSES TO SUPPLY AND INSTALL:

**West door**

- Exterior pull with key access cylinder
- 5" x 10" cover plate

**Installed price: \$300**

**North door**

- Exterior pull with key access cylinder
- Von Duprin 9875 EO mortise lockset exit device

**Installed price: \$2,700.00**

***Alternate: Titan 66 mortise lockset exit device***

***Installed price: \$1,200.00***

**Corridor – west hallway**

- Schlage lever store room function
- 5" x 10" cover plate

**Installed price: \$765.00**

***Alternate: Falcon lever storeroom function***

***Installed price: \$485.00***

**Interior storage – down west hallway**

- Electric strike 1006 by HES
- Cut into existing jambs

**Installed price: \$780.00**

**Gun Room**

- Schlage lever storeroom function
- 5" x 10" cover plate

**Installed price: \$765.00**

***Alternate: Falcon lever storeroom function***

***Installed price: \$485.00***

**Interior door – north entrance garage**

- Exterior pull with key access cylinder
- Von Duprin 9875 EO mortise lockset exit device

**Installed price: \$2,825.00**

***Alternate: Titan 66 mortise lockset exit device***

***Installed price: \$1,325.00***

## Renewal Quote

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### Fortinet Renewal - Oct 2025

Prepared for:

**Tuscola County Central Dispatch**

Jon Ramirez

(989) 550-4036

jramirez@tuscolacounty.org

Prepared by:

**NetSource One, Inc.**

Trever Shetler

989-498-4534

trever.shetler@nsoit.com

Quote Information:

**Quote #: NSOQ37163**

Date: 9/17/2025

Expires on: 10/13/2025 11:59 PM



NetSource One, Inc.  
5454 Hampton Place  
Saginaw, MI 48604  
989-498-4534  
www.nsoit.com

Wednesday, September 17, 2025

Tuscola County Central Dispatch  
Jon Ramirez  
1303 Cleaver Road  
Caro, MI 48723  
United States

Dear Jon,

We have prepared this quote to renew your vendor support with Fortinet. The covered devices and their corresponding coverage periods are included in the attached quote.

This vendor support covers the following:

- Hardware Coverage
- Firmware & General Updates
- Enhanced Support
- Telephone Support
- Virus Definitions Updates
- Attack Definitions Updates
- FortiGuard Web Filtering
- FortiGuard AntiSpam

**Firewall Renewals**

Failing to renew will remove the ability to patch important security vulnerabilities, prevent security updates and may cause **in network disruptions**.

**Wireless Renewals**

Failing to renew will remove the ability to patch important security vulnerabilities.

**Switch Renewals**

Failing to renew will remove the ability to patch important security vulnerabilities.

Any NetSource One services will be billed on a Time and Material basis or according to your Managed Services Agreement.

**Note: Fortinet's renewal policy requires your order to be submitted no less than 7 days PRIOR to your expiration date or you may experience an interruption in your web browsing services.**

Please review the below quote and let me know if you have any questions.

Best Regards,

Trever Shetler  
Account Manager  
NetSource One, Inc.



Quote No: **NSOQ37163**

Delivery Date: 9/17/2025

Expiration Date: 10/13/2025

## Fortinet Renewal - Oct 2025

### 1 Year Renewal

Description	Qty	Unit Price	Ext. Price
Fortinet Renewal -1 Year Model: FortiGate 101E Support: Unified Threat Protection (UTP) (IPS, Advanced Malware Protection, Application Control, URL, DNS & Video Filtering, Antispam Service, and FortiCare Premium) Serial Number: FG101ETK19010930 Location: Main New coverage dates: 10/20/2025 - 10/20/2026	1	\$1,777.00	\$1,777.00
SubTotal			\$1,777.00



# RENEWAL QUOTE

Quote No: **NSOQ37163**  
Delivery Date: 9/17/2025  
Expiration Date: 10/13/2025

## Fortinet Renewal - Oct 2025

Prepared for: **Tuscola County Central Dispatch**  
1303 Cleaver Road  
Caro, MI 48723  
Jon Ramirez  
(989) 550-4036  
jramirez@tuscolacounty.org

Prepared by: **NetSource One, Inc.**  
5454 Hampton Pl  
Saginaw, MI 48604  
Jessica Dallas  
989-498-4534  
trever.shetler@nsoit.com

## Summary

Description	Amount
<b>1 Year Renewal</b>	<b>\$1,777.00</b>
Subtotal:	\$1,777.00
Tax:	\$0.00
Shipping:	\$0.00
<b>Grand Total:</b>	<b>\$1,777.00</b>

## Acceptance

I hereby agree to abide by the terms set forth in the Master Services Agreement Agreement and related Addendum(s) at the following link:  
<http://www.nsoit.com/legal>.

NetSource One, Inc.

Tuscola County Central Dispatch

Signature:

Signature:

Name: Trever Shetler

Name: Jon Ramirez

Date: 9/17/2025

Date:

## Quote Notes

- Renewal Only Quote
- Out of scope labor and travel will be billed at time & materials

Taxes, shipping, handling and other fees may apply. Please do not pay from this quote, you will receive an invoice with the detailed charges. We reserve the right to cancel orders arising from pricing or other errors.

Risk of loss and transfer of ownership is assigned to the purchaser at time of shipment from Manufacturer or Distributor.

## Acceptance and Incorporation by Reference

This Order together with the Master Services Agreement and Service Attachments and other terms and conditions identified on Exhibit A, all of which are incorporated herein by reference (collectively, the “Agreement”) is between NetSource One, Inc. (sometimes referred to as “we,” “us,” “our,” or “Provider”), and the customer identified on the Order (sometimes referred to as “you,” “your,” or “Client”). This Agreement is effective as of the date the Client accepts the Order (the “Effective Date”).

By signing or accepting this Order, Client acknowledges, represents, and warrants that it has read and agrees to the terms and conditions identified on Exhibit A to this Order which are incorporated as if fully set forth herein.

The parties hereby agree that electronic signatures to this Order shall be relied upon and will bind them to the obligations stated herein. Each party hereby warrants and represents that it has the express authority to execute this Agreement(s).

Provider may make changes to the Agreement at any time. If there are changes, Provider will revise the date at the top of the document. Provider may or may not provide Client with additional notice regarding such changes. Client should review the terms and conditions regularly. Unless otherwise noted, the amended terms and conditions will be effective immediately, and your continued use of the Services thereafter constitutes your acceptance of the changes. If you do not agree to the amended terms and conditions, you must stop using the Services immediately. Please note, you may incur a termination fee or other third-party fees, if applicable. You may access the current version of the terms and conditions at any time by visiting <https://www.nsoit.com/legal/>.

## Exhibit A

[Master Services Agreement](#)

[Service Attachment for Managed Services](#)

[Service Attachment for Compliance Services](#)

[Service Attachment for AI Services](#)

[Schedule of Services](#)

[Data Processing Agreement](#)

[Service Level Objectives](#)

[Schedule of Third-Party Services](#)





Tuscola County

# YOUR **UNIQUE** STARTING POINT



EMPLOYEE BENEFITS

September 25, 2025

# ABOUT US

NEARLY A CENTURY OF INDEPENDENT, PASSIONATE PRACTICE.

Founded in 1933.

BIG ENOUGH TO MATTER  
SMALL ENOUGH TO CARE.

Serving both local and national clients.

WE'RE ADVISORS,  
NOT JUST BROKERS.

We exist to pursue your best interests.

EMPLOYEE OWNED,  
CLIENT FOCUSED.

Service driven by excellence.

95%

Client retention rate.



Business Insurance

Top 100  
Agency.



# UNISON RISK ADVISORS AT A GLANCE

1,400+

Employees

50,000+

Personal & business clients

40+

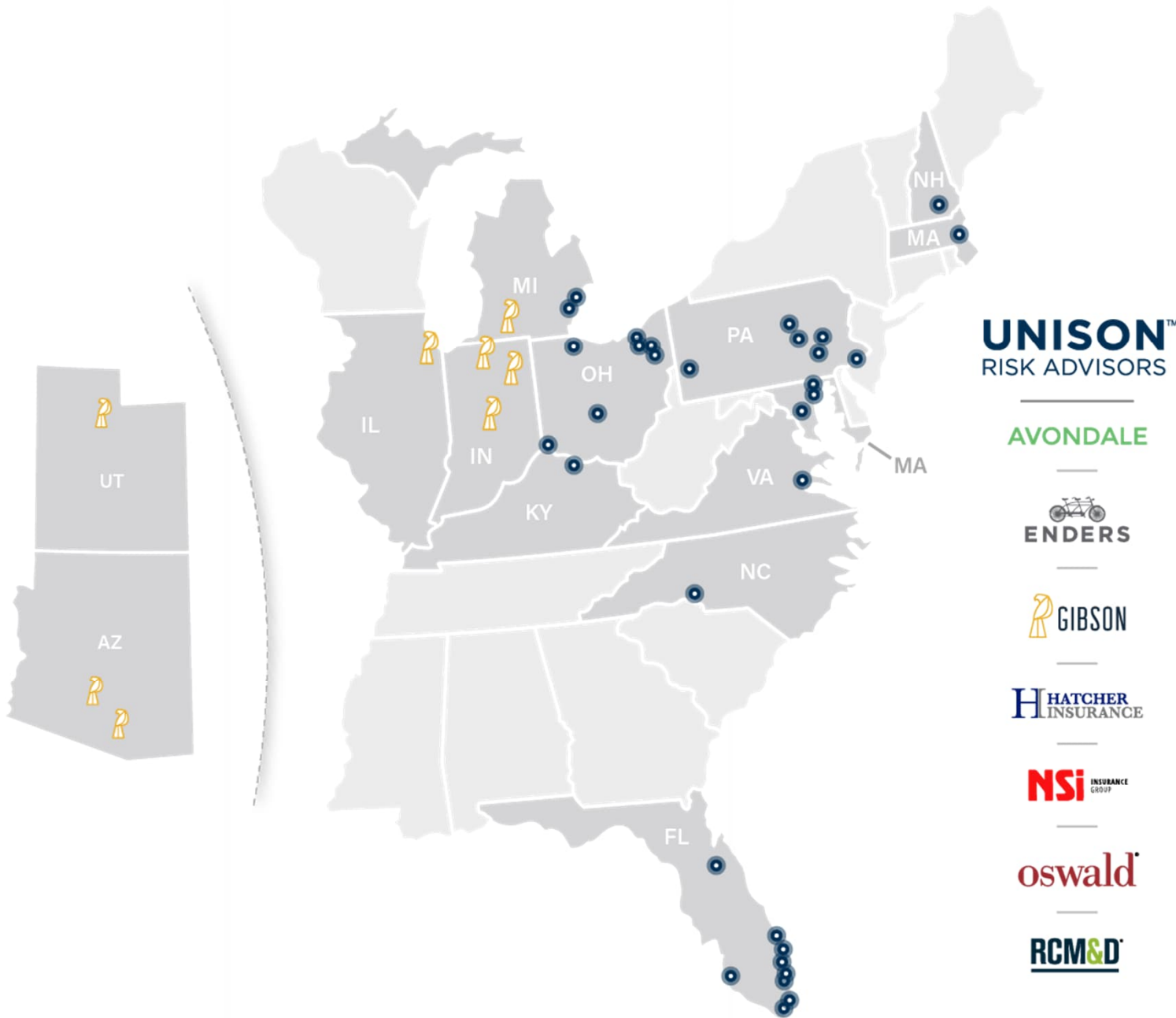
Office locations nationwide

TOP 40

Largest brokerage firms in U.S.

TOP 5

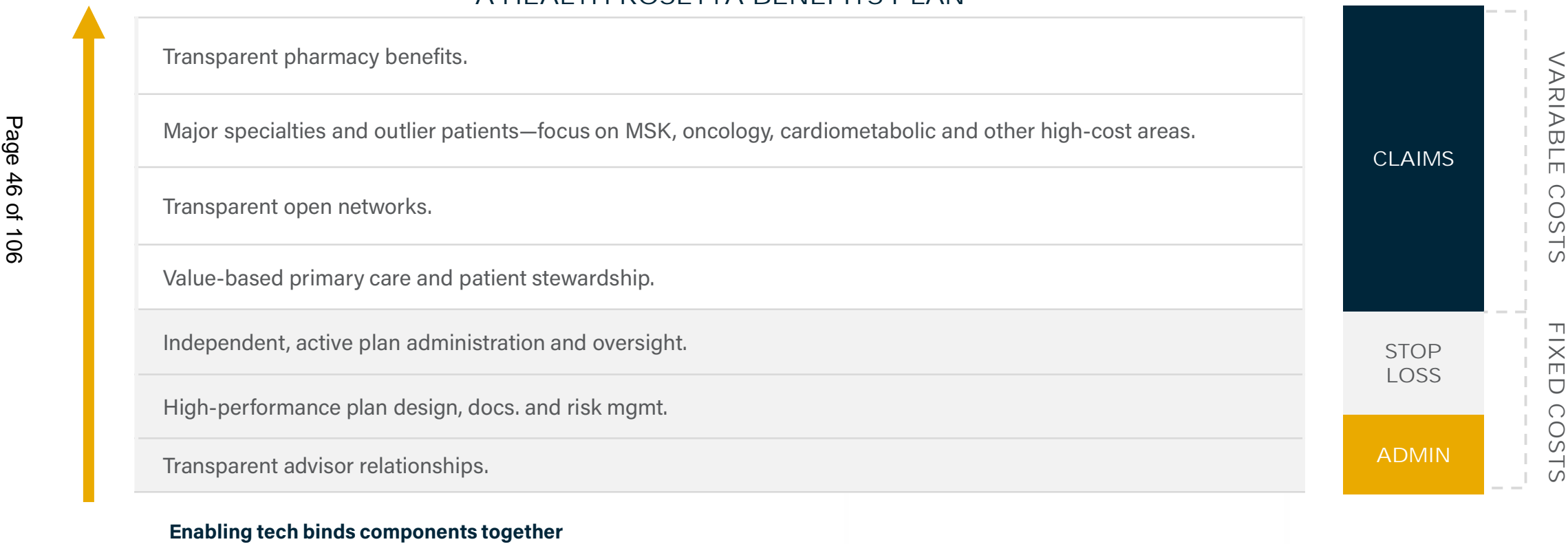
Largest **independently owned** firms in U.S.



# KEY COMPONENTS

## FOR HIGH PERFORMANCE HEALTH BENEFITS PLANS

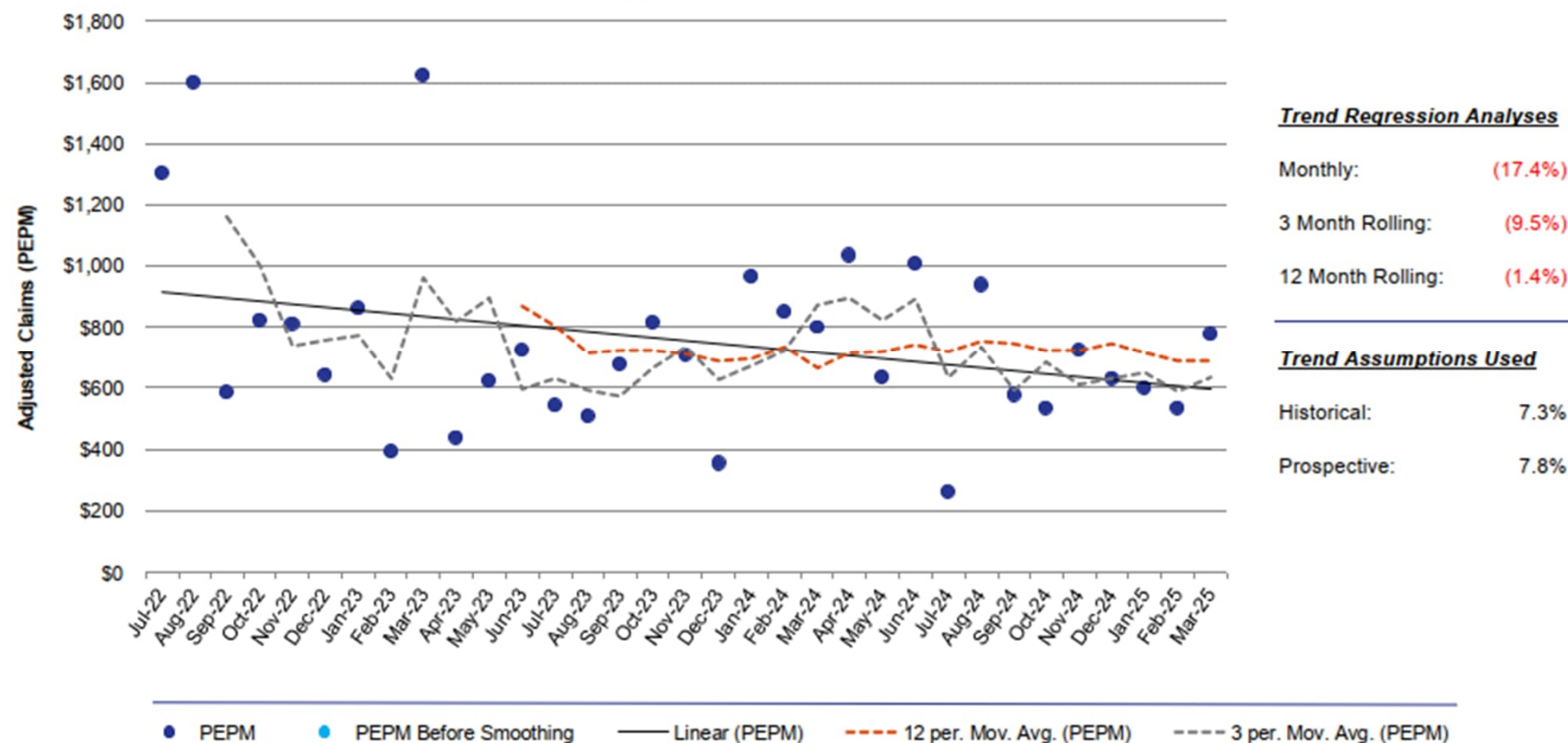
Specific strategies and vendors slot into each component. What’s used varies by plan size, goals, geography, claims experience, and other criteria.



# CASE STUDY: SANILAC COUNTY


- Transitioned to self-insured in 2019
- \$1,091 PEPY net savings on pharmacy
- Launched direct contract in 2024
- 3% decrease to the health plan budget
- Reduced employee out-of-pocket by 38%
- Engaged primary care for long-term risk management

Exhibit 3  
Claims Regression Analysis - Medical & Rx Trend



# CASE STUDY: FOUNDATION ASSISTANCE

- Voluntary option for known high-cost claimants
- Leverages private foundation resources and individual marketplace
- No cost (premium or out-of-pocket) for employee
- Protects claims experience and stabilizes stop-loss premium

Applicant Name	High Total Cost Projection	Fee Amount	Net Savings	Contract Start Date
	\$1,500,000.00	\$100,000	\$1,400,000.00	1/1/2024
	\$1,500,000.00	\$90,000	\$1,410,000.00	1/1/2023
	\$3,000,000.00	\$190,000	\$2,810,000.00	
2				
	\$3,000,000.00	\$190,000	\$2,810,000.00	
2				
	\$525,000.00	\$100,000	\$425,000.00	1/1/2025
	\$775,000.00	\$85,000	\$690,000.00	2/1/2025
	\$375,000.00	\$100,000	\$275,000.00	2/1/2025
	\$525,000.00	\$70,000	\$455,000.00	2/1/2025
	 \$2,200,000.00	\$355,000	\$1,845,000.00	
4				
	\$2,200,000.00	\$355,000	\$1,845,000.00	
4				
	\$5,200,000.00	\$545,000	\$4,655,000.00	
6				
	\$5,200,000.00	\$545,000	\$4,655,000.00	
6				

# GIBSON BOOK OF BUSINESS: PHARMACY SAVINGS

Aggregate Net Employer Savings

\$37,562,573

Average Employees per Month

6,670

Annual Savings per Employee

\$1,408

ROI

10:1

Employer Savings	Net Employer Savings	Employees	PEPY
Current	\$20,497,526	12516	\$1,638
YTD	\$20,497,526	12516	\$1,638
Aggregate	\$37,562,573	6670	\$1,408

Member Savings	User Savings	Users Assisted	PUPY
Current	\$1,433,533	1599	\$897
YTD	\$1,433,533	1599	\$897
Aggregate	\$2,749,528	2154	\$319

# RECOMMENDATIONS

## CRAWL

Initiate Gibson Partnership

Evaluate Stop-loss Carve-out & Captive/Coalition Feasibility

Leverage Transparent PBM Model & Pharmacy Concierge

Estimated Savings: \$300k - \$350k

Transfer Known, Ongoing Claimants via Risk Arbitrage Program

## WALK

*All Previous +*

Transfer Risk via Working Spouse Incentive Program

## RUN

*All Previous +*

Transition from Carrier ASO to Independent TPA

Revamp Access Strategy from Traditional Network to Direct Contract and Centers of Excellence

*Estimated cost impact is based on Blues ASO proposal and savings analysis from recommended solution partners from data provided. Actual claims experience is variable, and underwriting for stop-loss depends on claims experience, in particular high-cost claimants at the time of underwriting.*



# GIBSON PARTNERSHIP

## ACTUARIAL SERVICES

- Mid-Year Renewal Projection
- IBNR (Incurred but not Reported)
- Stop-Loss Analysis
- Plan Design Analysis
- Renewal Evaluation
- ACA analysis
- Medicare Part D Determination
- Merger & Acquisition Analysis

## BENEFITS CONSULTING

- RFP Preparation & Coordination
- Carrier Analysis & Negotiation
- Plan Design & Contribution Strategy
- Consumerism Strategies
- Benchmarking
- Post Renewal Review Meeting
- Mid-Year Strategy Session

## COMPLIANCE SUPPORT

- Gibson HR Portal Access
- Benefit Comply
- Newsletters
- Webinars & Seminars
- Legal and Compliance Expertise
- 5500 Preparation
- ACA Compliance Support
- Compliance Assessment\*

## TECHNOLOGY SUPPORT

- Employee Navigator technology
- Carrier EDI Feed Facilitation Support

## HEALTH RISK MANAGEMENT CONSULTING

- Turnkey Resource Sharing and Local Resource Connection
- Employee Surveys
- Monthly Communication Support
- Compliance & Strategic Oversight
- Springbuk Data Analytics Integration
- Onsite/Near-Site Clinic Evaluation\*
- Clinical Consulting

## OPEN ENROLLMENT/ COMMUNICATION

- Professional Print Ready Communication
- Open Enrollment Meeting Support & Coordination
- Language Translation Facilitation\*
- Enrollment Firm Review, Selection, & Oversight

## CLAIMS & FINANCIAL REPORTING

- Monthly Dashboard Summaries of Plan Performance
- Quarterly Claims Meetings
- Ad Hoc Inquiries & Analysis

## DAY-TO-DAY SERVICE PLATFORM

- HR Team Support for Benefit Related Items
- Elevated Claims & Billing Issue Resolution
- Carrier Liaison
- Client Relationship Support

## Ongoing HR Support

- Access to Mineral Experts who can help with:
  - Conflict resolution, employee relations, hiring and termination, policies and procedures, workers compensation leave of absence, and more
  - State-specific legislative updates
- Benefit Comply

# MEET THE TEAM



BRIAN BELLWARE  
MANAGING PRINCIPAL



CHERYL LEE  
CLINICAL CONSULTANT



APRIL HACKE  
SR. CLIENT MANAGER



PATRICK HARPENAU  
GROWTH OFFICER



JOCELYN POLLARD  
SR. DATA ANALYST



JAMIE HOOVER  
HR TECHNOLOGY SPECIALIST



KENDRA HORSMAN  
SR. ACCOUNT MANAGER



ANGEL DAVIDSON  
SUPPORT SPECIALIST

# OUR PROMISE.

If you don't gain traction from your proactive plan within 90 days, we'll help you transition to another broker.

NO STRINGS ATTACHED.

THEGIBSONEDGE.COM



PROACTIVE STRATEGIES

RELATIONSHIP-DRIVEN SERVICE

TAILORED SOLUTIONS

FIND YOUR EDGE.





## ***Tuscola County Office of Emergency Management***

A division of the Tuscola County Sheriff's Office



The Tuscola County Sheriff's Office would like to update the road patrol MPSCS (Michigan Public Safety Communication System) portable radios from the existing Motorola APX4000 to the current version of Motorola portable. The existing APX4000 that are deployed in the field had a manufacturing end-of-life of September 30, 2024.

To keep up with technology, equipment must be upgraded from time to time to get the latest and greatest capabilities. The new radios we have selected, the Motorola APX N-50 have a capability that the MPSCS will hopefully be making available soon. The N-50 has the capability of switching to Wi-Fi to make a connection to the MPSCS radio system when the radio is unable to make its normal connection. This new capability will increase officer safety, especially when operating within a large structures such as a schools or hospitals. The new radios will also have all versions of encryption if/when that time comes.

The existing APX4000 radios will then be re-programmed and given to the jail for their use. These "new" radios will replace the Motorola XTS series portables they have been using in the jail since the early 2000's. The XTS series radios had an end of service life of November 30, 2014. Because of their age, it is getting increasingly difficult to find reliable replacement batteries and other accessories for these radios.

Today we are asking permission to purchase 28 new portable radios that will be assigned to the road patrol deputies. Attached are the quotes for the radio models that we looked at, the Motorola APX N-50 (\$156,274.16), the Motorola APX N-70 (\$222,517.68), and the Motorola APX6000 (approx. \$157,063.76)

We recommend going with the Motorola APX N-50, which has a cost of \$156,274.16. Additionally since these radios will be put on the MPSCS system, there will be an additional one-time mic fee of \$250.00 per radio, which brings the grand total of this project to \$163,274.16.



## **Tuscola County Office of Emergency Management**

A division of the Tuscola County Sheriff's Office



With your approval, we are asking to transfer the \$163,274.16 needed from the road patrol fund balance to account 207-309-971-000 which is the portable radio/in car camera fund.

Respectfully,

Deputy Steven Anderson





## TUSCOLA COUNTY EMERGENCY MANAGEMENT

06/23/2025

Billing Address:  
TUSCOLA COUNTY OFFICE OF  
EMERGENCY MANAGEMENT  
420 COURT ST STE 1  
CARO, MI 48723  
US

Quote Date:06/23/2025  
Expiration Date:06/27/2025  
Quote Created By:  
Tyler Stegman  
tstegman@procomminc.net  
  
End Customer:  
TUSCOLA COUNTY EMERGENCY  
MANAGEMENT  
  
AGREEMENT: STATE OF MICHIGAN

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000				
1	H98UCF9PW6BN	PORTABLE RADIO APX6000 700/800 MODEL 2.5	25	\$3,667.00	\$2,566.90	\$64,172.50
1a	H869BZ	SOFTWARE LICENSE ENH: MULTIKEY	25	\$363.00	\$254.10	\$6,352.50
1b	HA00690AA	ADD: 7Y ESSENTIAL SERVICE HTP	25	\$386.00	\$386.00	\$9,650.00
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	25	\$330.00	\$231.00	\$5,775.00
1d	H38BT	ADD: SMARTZONE OPERATION	25	\$1,320.00	\$924.00	\$23,100.00
1e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	25	\$879.00	\$615.30	\$15,382.50
1f	QA09113AB	ADD: BASELINE RELEASE SW	25	\$0.00	\$0.00	\$0.00
1g	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	25	\$567.00	\$396.90	\$9,922.50
2	PMMN4062AL	PORTABLE RSM GCAI, IP54, NC, 3.5MM JACK, LARGE	25	\$127.12	\$95.34	\$2,383.50
3	NNTN8860B	CHARGER, DESKTOP SINGLE UNIT IMPRES 2, FAST US/NA	25	\$186.50	\$139.88	\$3,497.00

Subtotal	\$195,640.50
Total Discount Amount	\$55,405.00
<b>Grand Total</b>	<b>\$140,235.50(USD)</b>



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



## Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead  
**(PO will not be processed without this)**

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )

PO Amount must be equal to or greater than Order Total

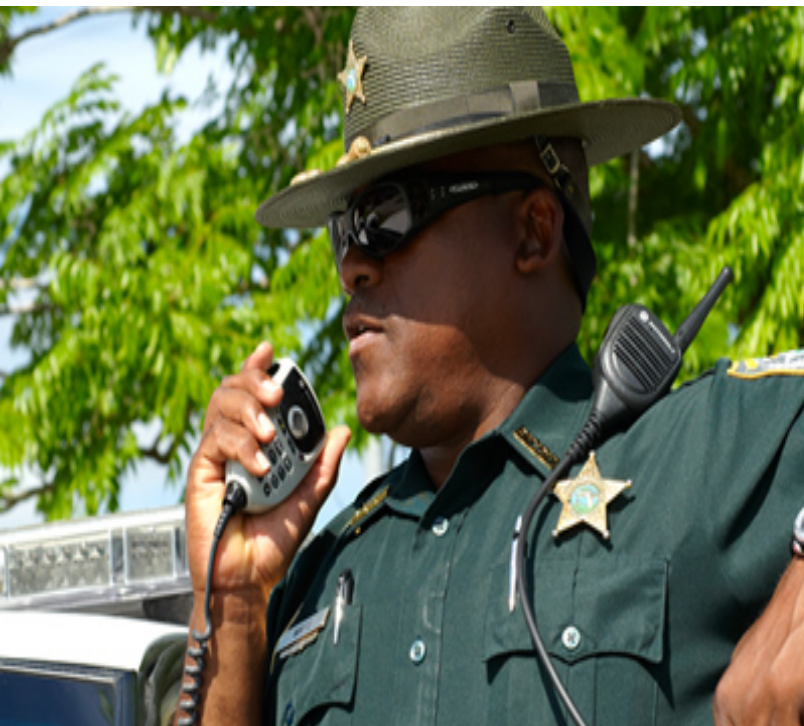
Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



## TUSCOLA COUNTY EMERGENCY MANAGEMENT

06/23/2025

Billing Address:  
TUSCOLA COUNTY OFFICE OF  
EMERGENCY MANAGEMENT  
420 COURT ST STE 1  
CARO, MI 48723  
US

Quote Date:06/23/2025  
Expiration Date:11/07/2025  
Quote Created By:  
Tyler Stegman  
tstegman@procomminc.net  
  
End Customer:  
TUSCOLA COUNTY EMERGENCY  
MANAGEMENT  
  
AGREEMENT: STATE OF MICHIGAN

## Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N50	APX N50					
1	H25UCF9PW6AN	PORTABLE RADIO APX N50 7/800 MODEL 2	28		\$3,496.00	\$2,447.20	\$68,521.60
1a	BD00032AA	ADD: ESSENTIAL CORE BUNDLE	28		\$2,401.00	\$1,680.70	\$47,059.60
1b	QA02756AB	SOFTWARE LICENSE ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	28		\$0.00	\$0.00	\$0.00
1c	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	28		\$0.00	\$0.00	\$0.00
1d	Q387CB	ADD: MULTICAST VOTING SCAN	28		\$0.00	\$0.00	\$0.00
1e	QA00580BA	ADD: TDMA OPERATION	28		\$0.00	\$0.00	\$0.00
1f	QA09001AM	ADD: WIFI CAPABILITY	28		\$0.00	\$0.00	\$0.00
1g	QA08715AA	ADD:BASIC VOICE CONTROL	28		\$0.00	\$0.00	\$0.00
1h	QA03399AK	ADD: ENHANCED DATA	28		\$0.00	\$0.00	\$0.00
1i	QA00982AH	ADD: SITE SELECTABLE ALERT FOR P25 TRUNKING	28		\$0.00	\$0.00	\$0.00
1j	QA09007AD	ADD: OUT OF THE BOX WIFI PROVISIONING	28		\$0.00	\$0.00	\$0.00
1k	BD00033AA	ADD: ESSENTIAL SECURITY BUNDLE	28		\$667.00	\$466.90	\$13,073.20



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1l	H869DB	SOFTWARE LICENSE ENH: MULTIKEY	28		\$0.00	\$0.00	\$0.00
1m	Q629BD	SOFTWARE LICENSE ENH: AES ENCRYPTION AND ADP	28		\$0.00	\$0.00	\$0.00
1n	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	28		\$0.00	\$0.00	\$0.00
1o	QA09113AA	ADD: BASELINE RELEASE SW	28		\$0.00	\$0.00	\$0.00
1p	QA08853AA	ADD: CPS ENABLEMENT*	28		\$0.00	\$0.00	\$0.00
1q	QA07682AC	ADD: SMARTCONNECT N30/N50	28		\$0.00	\$0.00	\$0.00
2	LSV01S03084A	APX N50/30 DMS ESSENTIAL	28	7 YEARS	\$332.64	\$332.64	\$9,313.92
3	PMPN4820B	CHR DESKTOP SINGLE UNIT IMPRES 2 EXT PS US/NA	28		\$91.71	\$68.78	\$1,925.84
4	PSV01S03059A	APX NEXT PROVISIONING WITH CPS*	1		\$0.00	\$0.00	\$0.00
5	PMMN4176A	RM760 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68)	28		\$140.00	\$105.00	\$2,940.00
6	SSV01S01663A	APX SMART CONNECT*	28	5 YEARS	\$480.00	\$480.00	\$13,440.00
Subtotal						\$213,033.80	
Total Discount Amount						\$56,759.64	
Grand Total						\$156,274.16(USD)	

## Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

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

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Line #	Item Number	Parametric Data
1p	QA08853AA	Incomplete
4	PSV01S03059A	Incomplete
6	SSV01S01663A	Incomplete





## APX N50 Portable Radio Solution Description

### OVERVIEW

The APX N50 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

### DURABLE AND EASY TO USE

The APX N50 enhances operations with a front display with an upgraded user interface for better readability and loud and clear audio for reliable, everyday use. Additionally, it offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

### Adaptive Audio

For first responders in loud environments, the APX N50 offers adaptive audio that enhances voice quality and minimizes background noise. The APX N50 includes two High Dynamic Range (HDR) microphones with high overload point pickup that reproduces voice with clarity and reduces audio clipping and distortion, even when shouting. The radio has custom speakers that use noise cancellation technology to amplify loud and clear audio, and help make every syllable intelligible.

An enhanced audio engine dynamically adjusts the N50 in any environment by using algorithms to filter out unpredictable background noise and wind while using multiple microphones to track voice from every angle, allowing first responders to speak into the radio without compromising voice quality. Additional environmentally aware audio features receive volume leveling and noise sensing volume control—the radio will automatically adjust for loud or soft talkers and the changing ambient noise levels. These features allow first responders to keep their eyes forward and remain focused on situations as they unfold.

### Essential and Secure P25 Communications

The APX N50 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. All P25 communications over the N50 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.

### Reliable Connectivity

Using the APX N50 lets first responders stay connected across disparate networks. It is equipped with Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday use. APX N50 radios support 7/800 MHz frequency bands across radio systems, with minimal intervention by the radio user.



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### SmartConnect over Wi-Fi

SmartConnect is a subscription service that allows first responders to access critical intelligence no matter where the mission takes them. When P25 networks are unavailable, the APX N50 will maintain functionality and voice quality by automatically switching to an available broadband network, enabling connectivity outside of radio system coverage. Voice information and signals between radios and control are encrypted, ensuring that all transmissions are secure.

The APX N50 can use SmartConnect when directly connected to Wi-Fi hotspots, through an in-vehicle LTE modem, or over a satellite connection. Additionally, the radio will indicate to users when SmartConnect is active by displaying a blue bar on-screen.

### Managing and Provisioning Devices

APX N50 can be programmed in two ways: one-at-a-time through Customer Programming Service ("CPS") or through a combination of CPS and batch programming over Wi-Fi available with the radio management ("RM") software.

CPS is a proprietary, Windows-based application, used to configure APX subscriber radios in offline situations that include provisioning, networking, and monitoring tools that provide greater awareness and faster radio management. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow the addition of new software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, via secure USB port connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read and edited, and codeplugs and templates can be saved and duplicated to program other fleet radios.

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

### Device Management Services

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N50 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.



## APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

### OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

### HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

### CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
  - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
  - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.



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- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.
- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

## LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
  - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
  - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
  - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
  - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
- Completion and test of incomplete application programming or system integration if not performed by Motorola Solutions and specifically listed as covered.
- Accidental damage, chemical or liquid damage, or other damage caused outside of normal device operating specifications, except if optional Accidental Damage Coverage was purchased.
- Cosmetic imperfections that do not affect the functionality of the device.
- Software support for unauthorized modifications or other misuse of the device software is not covered.

Motorola Solutions is not obligated to provide support for any device that has been subject to the following:

- Repaired, tampered with, altered or modified (including the unauthorized installation of any software) — except by Motorola Solutions authorized service personnel.
- Subjected to unusual physical or electrical stress, abuse, or forces or exposure beyond normal use within the specified operational and environmental parameters set forth in the applicable product specification.
- If the Customer fails to comply with the obligations contained in the Agreement, the applicable software license agreement, and Motorola Solutions terms and conditions of service.

## DEVICETECHNICALSUPPORT

Motorola Solutions' Device Technical Support service provides telephone consultation for device and accessory issues. Support is delivered through the Motorola Solutions Centralized Managed Support Operations ("CMSO") organization by a staff of technical support specialists.

For Device Technical Support, Motorola Solutions will respond to calls within two (2) hours during the support days. Support hours are 7 a.m. to 7 p.m. CST Monday through Friday, excluding US holidays. In addition, Customers may



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contact the Call Management Center (800-MSI-HELP) at any time (24 hours a day, seven days a week) and a Motorola Solutions representative will log a technical request in Motorola Solutions Case Management System on the Customer's behalf.

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- Provide technical support for devices, assessing and troubleshooting reported issues.
- Receive and log Customer support requests, and assign a technical representative to respond to a Customer incident per the defined timeframes.

#### **CUSTOMER RESPONSIBILITIES**

- Use the provided methods to contact Motorola Solutions technical support.
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- Provide contact information for field service technicians in the event that Motorola Solutions has to follow up.

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Motorola Solutions is continually developing new features and functionality for our portfolio of public-safety-grade radios. By purchasing software maintenance, the Customer can take advantage of these firmware releases and future-proof their communications investment.

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- Test all firmware releases to minimize software defects.
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- Provide upgrade capability through supported Programming Tools.
- Provide programming and service tools and technical support through the firmware support window.
- Provide documentation via MyView Portal with each release detailing new features, bug fixes, and any known issues.

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- Periodically check MyView Portal for firmware update announcements.
- Keep the radio fleet updated with firmware versions within the support window.

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MyView Portal is the single location to track the status of subscriptions and service contracts, including start and end dates. This portal includes order, RMA, and technical support ticket status, as well as a consolidated download site for software and documentation.

Outside of pre-announced maintenance periods, MyView Portal will be available on a best effort 24/7 basis. Motorola Solutions cannot guarantee the availability of Internet networks outside of our control.



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- Attend available MyView Portal training.
- Protect login information against unauthorized use.
- Provide Motorola Solutions with updated equipment information, as needed.





## Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead <b>(PO will not be processed without this)</b>
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
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Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



## TUSCOLA COUNTY EMERGENCY MANAGEMENT

09/08/2025

Billing Address:  
TUSCOLA COUNTY OFFICE OF  
EMERGENCY MANAGEMENT  
420 COURT ST STE 1  
CARO, MI 48723  
US

Quote Date:09/08/2025  
Expiration Date:11/07/2025  
Quote Created By:  
Tyler Stegman  
tstegman@procomminc.net  
  
End Customer:  
TUSCOLA COUNTY EMERGENCY  
MANAGEMENT  
  
AGREEMENT: STATE OF MICHIGAN

## Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
	APX™ N70	APX N70					
1	H35UCT9PW8AN	PORTABLE RADIO APX N70 7/800 MODEL 4.5	28		\$5,365.00	\$3,755.50	\$105,154.00
1a	H499KC	ENH: SUBMERSIBLE (DELTA T)	28		\$0.00	\$0.00	\$0.00
1b	BD00001AA	ADD: CORE BUNDLE	28		\$3,323.00	\$2,326.10	\$65,130.80
1c	BD00010AB	ADD: SECURITY BUNDLE	28		\$1,227.00	\$858.90	\$24,049.20
1d	Q387CB	ADD: MULTICAST VOTING SCAN	28		\$0.00	\$0.00	\$0.00
1e	QA01767BL	ADD: P25 LINK LAYER AUTHENTICATION	28		\$0.00	\$0.00	\$0.00
1f	QA03399AK	ADD: ENHANCED DATA	28		\$0.00	\$0.00	\$0.00
1g	QA08853AA	ADD: CPS ENABLEMENT*	28		\$0.00	\$0.00	\$0.00
1h	QA09001AM	ADD: WIFI CAPABILITY	28		\$0.00	\$0.00	\$0.00
1i	QA09028AA	ADD: VIQI VC RADIO OPERATION	28		\$0.00	\$0.00	\$0.00
1j	H797DW	SOFTWARE LICENSE ENH: DVP-XL ENCRYPTION AND ADP	28		\$0.00	\$0.00	\$0.00
1k	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	28		\$0.00	\$0.00	\$0.00



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Line #	Item Number	Description	Qty	Term	List Price	Sale Price	Ext. Sale Price
1l	Q498BN	SOFTWARE LICENSE ENH: ASTRO 25 OTAR W/ MULTIKEY	28		\$0.00	\$0.00	\$0.00
1m	QA07680AA	ADD: MULTI SYSTEM OTAR	28		\$0.00	\$0.00	\$0.00
1n	H38DA	ADD: SMARTZONE OPERATION	28		\$0.00	\$0.00	\$0.00
1o	Q361CD	ADD: P25 9600 BAUD TRUNKING	28		\$0.00	\$0.00	\$0.00
1p	Q806CH	ADD: ASTRO DIGITAL CAI OPERATION	28		\$0.00	\$0.00	\$0.00
1q	QA00580BA	ADD: TDMA OPERATION	28		\$0.00	\$0.00	\$0.00
2	PSV01S02944A	PROVISIONING SUPPORT*	1		\$0.00	\$0.00	\$0.00
3	LSV01S03060A	APX N70 DMS ESSENTIAL	28	7 YEARS	\$432.43	\$432.43	\$12,108.04
4	PSV01S03059A	APX NEXT PROVISIONING WITH CPS*	1		\$0.00	\$0.00	\$0.00
5	SSV01S02186A	SMARTCONNECT BYOS/ WIFI	28	3 YEAR	\$288.00	\$288.00	\$8,064.00
6	PMPN4604ATAA	CHARGER,CHGR DESKTOP SINGLE UNIT IMPRES 2 EXT US	28		\$241.50	\$181.13	\$5,071.64
7	PMMN4176A	RM760 IMPRES WINDPORTING REMOTE SPEAKER MICROPHONE, LARGE (IP68)	28		\$140.00	\$105.00	\$2,940.00
Subtotal						\$308,474.04	
Total Discount Amount						\$85,956.36	
Grand Total						\$222,517.68(USD)	

## Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.

Motorola's quote (Quote Number: \_\_\_\_\_ Dated: \_\_\_\_\_) is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then the following Motorola's Standard Terms of use and Purchase Terms and Conditions govern the purchase of the Products which is found at <http://www.motorolasolutions.com/product-terms>.



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Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

The Parties hereby enter into this Agreement as of the Effective Date.

Motorola Solutions, Inc.

Customer

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

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

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

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

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

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.





Line #	Item Number	Parametric Data
1g	QA08853AA	Incomplete
2	PSV01S02944A	Incomplete
4	PSV01S03059A	Incomplete



## APX N70 PORTABLE RADIO SOLUTION DESCRIPTION

### OVERVIEW

The APX N70 offers affordable, next generation communications for without compromising P25 interoperability or voice and data quality. It offers a durable design with “pick-up-and-go” functionality, optimizing ease-of-use and focused communications in almost all environments.

### DURABLE AND EASY TO USE

The APX N70 enhances operations with a full color transfective glass display with touch technology for easy operation with gloves on. The touchscreen includes a high velocity user interface with large touch targets, shallow menu hierarchy, home screen information at a glance, and access to integrated apps. Additionally, the N70 offers extended battery life, a shorter antenna, and Bluetooth compatibility with audio accessories, promoting efficient communications between first responders.

### ESSENTIAL AND SECURE P25 COMMUNICATIONS

The APX N70 is certified compliant with P25 standards and supports digital and analog trunking, FDMA and TDMA, and Integrated Voice and Data. P25 communications over the N70 are safe and secure—it offers software and hardware encryption, single- and multi key encryption, and P25 Authentication, protecting communications during daily operations.



### Reliable Connectivity

Using the APX N70 lets first responders stay connected across disparate networks. It can be equipped with LTE, Wi-Fi®, Bluetooth®, and GPS features, bringing future-ready applications, services, and best-in-class connectivity to everyday users. APX N70 radios support 7/800 MHz frequency bands across radio systems with minimal intervention by the radio user.

## Managing and Provisioning Devices

APN N70 provides users greater awareness and faster radio management through Customer Programming Software (“CPS”), Radio Management (“RM”), or the Radio Central programming. These tools transform accurate data into smarter action by enabling dispatchers and network managers to keep radios in the field, make informed operational decisions, and, above all, protect first responders' focus and safety.

### Customer Programming Service

CPS is a proprietary, Windows-based application used to configure APX subscriber radios in offline situations. The CPS application offers drag-and-drop, clone-wizard, and basic import/export functions that allow for the addition of new



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software and feature enhancements. APX N radios can be programmed one-at-a-time on a local PC, *via* secure USB port connection, with TLS-PSK based encryption. Once loaded, subscriber radios are read, and edited, and copdeplugs and templates can be saved and duplicated to program other fleet radios.

### Radio Management

Batch Programming is available through the RM software for simultaneous programming and upgrading throughout the radio fleet. With Batch Programming, up to 16 radios can be programmed at once over a Wi-Fi connection. This reduces programming time and ensures that the radio fleet is always up-to-date and ready-to-use in the field.

### Device Management Services

Device Management Services ("DMS") packages provide programming, management, and maintenance services to maximize the effectiveness of this APX N70 solution, while reducing maintenance risk, workload, and total cost of ownership. DMS tackles a range of customer needs, whether the solution is self-maintained or managed by Motorola Solutions.

Using Motorola Solutions' cloud-based Radio Central Programming, APX N70 supports faster provisioning and deployment to get devices in the hands of first responders and out into the field. Parameters such as talk groups, interface options, and security keys can be programmed remotely within minutes. The DMS package provides access to batch programming with Radio Central Programming or one-at-a-time basic programming with Customer Programming Service, described below.

### Radio Central

Radio Central Programming streamlines the APX N70 out-of-the-box experience with a few simple steps. Users will power on the device and view a boot-up animation. Status bar icons on the front display indicate when a connection is made and an update download is initiated. If the APN N70 device is being started for the first time, a "peek-in" device management notification will indicate that the default configuration is detected. When the update download is complete, the device reboots and installs the update. When the install is complete, the device goes back to the full home screen and notifies the user that the update is complete. From power on to provisioning, the process takes less than a minute. For Encryption and Authentication users, a KVL needs to be connected to the radio to use those services.

APX N70 also features Touchless Key Provisioning ("TKP"), leveraging Radio Central and Key Management Facility to add encryption keys remotely. This streamlined, one-time process reduces the time and effort spent enabling encryption. TKP delivers the initial encryption keys to APN N70 radios. Users can provision encryption on one radio or on batches of radios, further speeding up the encryption process for radio fleets.

The figure below illustrates APX N70's faster provisioning process.



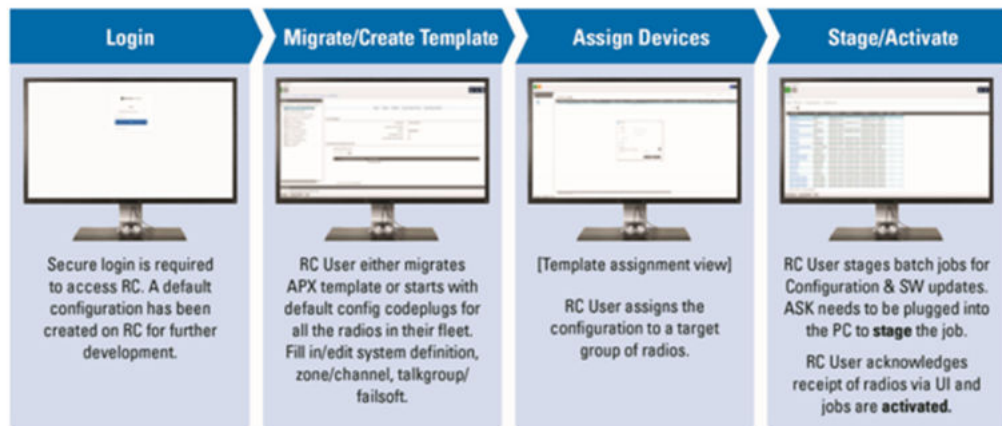


Figure 1: APX N70 Provisioning via Radio Central



## APX N-SERIES DEVICE MANAGEMENT SERVICES - ESSENTIAL STATEMENT OF WORK

### OVERVIEW

Device Management Services ("DMS") efficiently maintains the Customer's device fleet while helping to keep devices up-to-date and fully operational in the field.

DMS Essential services provide basic hardware and software support.

This Statement of Work ("SOW"), including all of its subsections and attachments is an integral part of the applicable agreement ("Agreement") between Motorola Solutions, Inc. ("Motorola Solutions") and Customer ("Customer").

In the event of a conflict between the terms and conditions of the Agreement and the terms and conditions of this SOW, this SOW will control as to the inconsistency only. The SOW applies to the device specifically named in the Agreement.

### HARDWARE REPAIR

Hardware Repair provides repair coverage for internal and external device components that do not work in accordance with published specifications. Repair services are performed at a Motorola Solutions-operated or supervised facility. The device will be repaired to bring it to compliance with its specifications, as published by Motorola Solutions at the time of delivery of the original device.

For malfunctioning devices that must be replaced, Motorola Solutions will attempt to read the codeplugs from those devices. If successful, Motorola Solutions will load the codeplug to any replacement devices. If not, Motorola Solutions will load a factory codeplug, and the Customer will need to load the previous codeplug.

Motorola Solutions will load factory available firmware to any replacement devices, which may not match the Customer's firmware version.

### MOTOROLA SOLUTIONS RESPONSIBILITIES

- Repair or replace malfunctioning device, as determined by Motorola Solutions.
- Complete repair or replacement with a turnaround time of five business days in-house, provided the device is delivered to the repair center by 9:00 a.m. (local repair center time). Turnaround time represents the time a product spends in the repair process, and does not include time in transit to and from the Customer's site. Business days do not include US holidays or weekends.
- If applicable, apply periodically-released device updates, in accordance with an Engineering Change Notice.
- Provide two-way air shipping when a supported Motorola Solutions electronic system, such as MyView Portal, is used to initiate a repair. A shipping label will be generated via the electronic system.

### CUSTOMER RESPONSIBILITIES

- For non-contiguous renewals, Customer must provide a complete list, preferably in electronic format, of all hardware serial numbers to be covered under the Agreement to Motorola Solutions.
- Initiate device repairs, as needed.
  - When initiating a repair via a supported Motorola Solutions electronic system, label each package correctly with the shipping label and Return Material Authorization ("RMA") number generated by the electronic system.
  - When initiating a repair via paper Return Material Form ("RMF"), the RMF must be completed for each device, included in the package with the device, and shipped to the Motorola Solutions depot specified on the RMF.



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- Remove any data or other information from the device that the Customer wishes to destroy or retain prior to sending the device for repair.
- If a malfunctioning device must be replaced and the Customer has loaded information for that device to Motorola Solutions' cloud environment, the Customer will need to remove the information for the malfunctioning device and add information for the replacement device to the applicable cloud environment.

## LIMITATIONS AND EXCLUSIONS

The Customer will incur additional charges at the prevailing rates for any activities that are not included or are specifically excluded from this service scope, as described below. Motorola Solutions will notify the Customer and provide a quotation of any incremental charges related to such exclusions prior to completing the repair and said repair will be subject to Customer's acceptance of the quotation.

- Replacement of consumable parts or accessories, as defined by product, including but not limited to batteries, cables, and carrying cases.
- Repair of problems caused by:
  - Natural or manmade disasters, including but not limited to internal or external damage resulting from fire, theft, and floods.
  - Third-party software, accessories, or peripherals not approved in writing by Motorola Solutions for use with the device.
  - Using the device outside of the product's operational and environmental specifications, including improper handling, carelessness, or reckless use.
  - Unauthorized alterations or attempted repair, or repair by a third party.
- Non-remedial work, including but not limited to administration and operator procedures, reprogramming, and operator or user training.
- Problem determination and/or work performed to repair or resolve issues with non-covered products. For example, any hardware or software products not specifically listed on the service order form are excluded from service.
- File backup or restoration.
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Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
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Signatures (As required)

**NOTE:** When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

# TUSCOLA COUNTY

## BOARD OF COMMISSIONERS

125 W. Lincoln Street  
Suite 500  
Caro, MI 48723

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

At a regular meeting of the Board of Commissioners of the County of Tuscola, State of Michigan, held on September 25, 2025, with the meeting called to order at 8:00 a.m.

PRESENT:

ABSENT:

The following resolution was offered by \_\_\_\_\_ and  
seconded by \_\_\_\_\_:

### **RESOLUTION 2025-13**

#### **Opposing House Of Representatives' Fy26 Budget Cuts To County Revenue Sharing**

**WHEREAS**, counties are mandated by the State of Michigan to provide essential public services including courts, jails, elections, public health, public safety and human services; and

**WHEREAS**, unlike cities, villages and townships, counties do not receive constitutionally guaranteed revenue sharing and instead rely solely on statutory revenue sharing, leaving counties uniquely vulnerable to annual state budget decisions; and

**WHEREAS**, the House of Representatives' version of the Fiscal Year 2026 state budget proposes a \$34.9 million reduction in county statutory revenue sharing, wiping out the long-overdue progress made in FY25 to restore revenue sharing to sustainable levels; and

**WHEREAS**, the House plan, if enacted, would leave counties with just over \$256 million in statutory revenue sharing statewide, while constitutional revenue sharing for cities, villages and townships (CVTs) is set to reach \$1.1 billion, and when combined with statutory revenue sharing, CVTs would get \$1.4 billion; and

**WHEREAS**, the House plan shifts \$40 million into restricted sheriff funding with strings attached, requiring counties to maintain higher law enforcement funding levels, even as flexible revenue sharing is reduced, thereby further straining already-limited general funds; and

**WHEREAS**, public safety dollars directed exclusively to sheriffs are not equivalent to revenue sharing, since they cannot be used to support the wide range of mandated services counties must provide; and

**WHEREAS**, the Senate budget proposal provides just over \$320 million in county statutory revenue sharing, an increase of \$29.1 million over FY25, and includes \$60 million for public safety that can be allocated at the discretion of county boards of commissioners rather than bypassing them; and

**WHEREAS**, the Senate approach respects county governance, strengthens general fund flexibility, and better equips counties to meet their broad statutory responsibilities.

**THEREFORE, BE IT RESOLVED**, that Tuscola County Board of Commissioners strongly urges the Michigan Legislature and governor to reject the House revenue sharing cuts and support the Senate's proposal to increase county revenue sharing and provide flexible funding for public safety needs; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to Governor Gretchen Whitmer, Senate Majority Leader Winnie Brinks, House Speaker Matt Hall and Chairs of the House and Senate Appropriations Committees.

**RESOLUTION DECLARED ADOPTED** on this 25<sup>th</sup> day of September 2025.

ADOPTED: Yeas:

Nays:

Absent:

Date \_\_\_\_\_

\_\_\_\_\_  
Kim Vaughan, Chairperson  
Tuscola County Board of Commissioners

STATE OF MICHIGAN    )  
                                  ) SS  
COUNTY OF TUSCOLA   )

I, the undersigned, the duly qualified and acting County Clerk of the County of Tuscola, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by a majority vote of the members elect of the Tuscola County Board of Commissioners at a regular meeting of said Board of Commissioners held on September 25, 2025 the original of which is on file in my office.

I further certify that notice of the meeting was given in accordance with the Open Meetings Act.

\_\_\_\_\_  
Jodi Fetting  
County Clerk, MCCO  
County of Tuscola

**TUSCOLA COUNTY**

**COMMISSIONER**

**FINANCIAL INFORMATION**



**Prepared by: Controller/Administrator, Erica Dibble**  
**Chief Accountant, Connie Keinath**

**9/23/2025**



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## **Commissioner Role in Financial Management**

### **What is the County Commissioner role with financial management?**

- Most important responsibility - \$73.9 million operation
- Understanding of financial position and trends is critical to effective policy and decision making
- Take ownership and responsibility of financial planning, budgeting, and monitoring
- Time needs to be invested and questions asked to accomplish understanding and management of finances
- Controller/Administrator's Office to assist

### **What are the specific Board of Commissioner financial responsibilities?**

- State law requires balanced budget
- Adopt annual all funds balanced budget
- Monitor financial information and develop plans to maintain a balanced financial position on a one-year and on a multiple-year basis
- Fund legally mandated services at a "Serviceable Level"
- Primary objective preserve current services and staffing
- Board of Commissioners are responsible if the budget is not balanced and must take action to correct
- Comply with the Uniform Budgeting and Accounting Act

### **Considerations**

- We are living in the most challenging financial times of our lifetime
- Look at the big picture, understand county finances, be analytical
- Make decisions always weighing the financial implications of the decision
- Stay objective
- Adhere to fiscal policy
- Keep the county fiscally solvent on a long-term multi-year basis



## **Controller/Administrator's Role in Financial Management**

### **Controller/Administrator's role with respect to County Finances**

- Develops and implements the county's budget according to the Uniform Budgeting and Accounting Act
- Ensures that a system of accounting is installed and properly kept with respect to all departments and funding units following the Uniform Chart of Accounts
- Examine the books and accounts of all county funded operations on a regular basis and reports findings to the Board of Commissioners
- Retains a general ledger showing at all times the assets and liabilities of the county to include all of its accounts and funds
- Operates a centralized purchasing system of all purchases of county funded goods and services
- Oversees the preparation of the payroll and accounts payable
- Reports on overall county financial health, including planning for future revenues-expenditures and monitoring any increasing demands for funds or declines in revenue
- Assures that an Annual Comprehensive Financial Report (Audit) of county finances is prepared in compliance with Generally Accepted Accounting Principles and presented to the Board of Commissioners
- Assist the Board in the retention of accounts to perform periodic audits and financial reports and to assist such accounts in the performance of these tasks
- Analyzes numerous financial proposals including millage requests and if necessary prepares alternative recommendations for commissioner review and consideration
- Works with bond attorneys regarding issuing bonds and other financial proposals and explains county financial standing to bond rating agencies
- Analyzes pending and new legislation for impacts on county's financial and operational health
- Serves as the liaison between the county and its outside accounting firm to ensure the county is in compliance with state-federal financial regulations
- Submit periodic status reports to the Board regarding the administration of the Budget and promptly notifies the Board and Finance Committee of any deficit or anticipated deficit in the Budget whereas proposing a plan for a resolution in the case of a Budget deficit
- Oversees the acquisition and maintenance of all County insurance programs

## County Government Services

LEGAL SYSTEM	PUBLIC SAFETY
<ul style="list-style-type: none"> <li>Circuit/Family Court</li> <li>District Court</li> <li>Probate Court</li> <li>Friend of the Court</li> <li>Neglected, Abused, Delinquent Children</li> <li>Probation Departments</li> <li>Jury Selection</li> <li>Family Counseling</li> <li>Prosecutor</li> </ul>	<ul style="list-style-type: none"> <li>Jail</li> <li>Road Patrol</li> <li>Courthouse Security</li> <li>Courtroom Security</li> <li>Emergency Services</li> <li>Animal Control</li> <li>Marine Safety</li> <li>Building Codes</li> <li>Community Corrections</li> <li>Police Service Contracts Local Gov.</li> <li>Mosquito Abatement</li> </ul>
PUBLIC HEALTH	INFRASTRUCTURE
<ul style="list-style-type: none"> <li>County Health Department</li> <li>Behavioral Health</li> <li>Substance Abuse</li> <li>Medical Examiner</li> <li>Environmental Health</li> </ul>	<ul style="list-style-type: none"> <li>Road Commission</li> <li>Drainage System</li> <li>Bridges</li> <li>Parks and Recreation</li> <li>Recycling</li> <li>Fin. Assistance Sewer/Water Projects</li> </ul>
INTERNAL SUPPORT SERVICES	ECONOMIC DEVELOPMENT
<ul style="list-style-type: none"> <li>Computer Operations</li> <li>Maintenance</li> <li>Controller/Administrator</li> <li>Legal Services</li> <li>Accounting Services</li> <li>Board of Commissioners</li> </ul>	<ul style="list-style-type: none"> <li>Economic Development Corporation</li> <li>Resource Conservation &amp; Dev. District</li> <li>East Central Planning/Dev. Region</li> <li>Tuscola County MSU-Extension</li> <li>County Planning Commission</li> <li>Board of Public Works</li> <li>Brownfield Redevelopment Authority</li> </ul>
VITAL RECORD KEEPING	HUMAN SERVICES
<ul style="list-style-type: none"> <li>County Clerk</li> <li>County Treasurer</li> <li>Register of Deeds</li> <li>Equalization</li> <li>Remonumentation</li> <li>Surveyor</li> <li>County Elections</li> <li>Plat Board</li> </ul>	<ul style="list-style-type: none"> <li>Veteran Services</li> <li>Soldiers Relief</li> <li>County Medical Care Facility</li> <li>Building Strong Families Program</li> <li>Victim Services</li> <li>Housing Assistance Programs</li> <li>Department of Human Services</li> <li>Senior Citizen Services</li> </ul>



<p align="center"><b>Summary of Mandated/Non-Mandated Service Categorization</b></p>	
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### Definition of “Serviceable Level”

The term "minimally serviceable level" of funding by counties for their courts and officers is defined in *Cahalan v Wayne County Bd of Comm'rs*, 93 Mich App 114, 124; 286 NW2d 62 (1979) as follows:

"We adopt “serviceability” as the standard to be applied in determining whether the Board of Commissioners has unlawfully underfunded the county executive officers so that they are unable to fulfill their statutory obligations. Serviceability must be defined in the context of Justice Black's opinion, I. e. “urgent”, “extreme”, “critical”, and “vital” needs. **A serviceable level of funding is the minimum budgetary appropriation at which statutorily mandated functions can be fulfilled.** A serviceable level is not met when the failure to fund eliminates the function or creates an emergency immediately threatening the existence of the function. **A serviceable level is not the optimal level. A function funded at a serviceable level will be carried out in a barely adequate manner, but it will be carried out.** A function funded below a serviceable level, however, will not be fulfilled as required by statute."

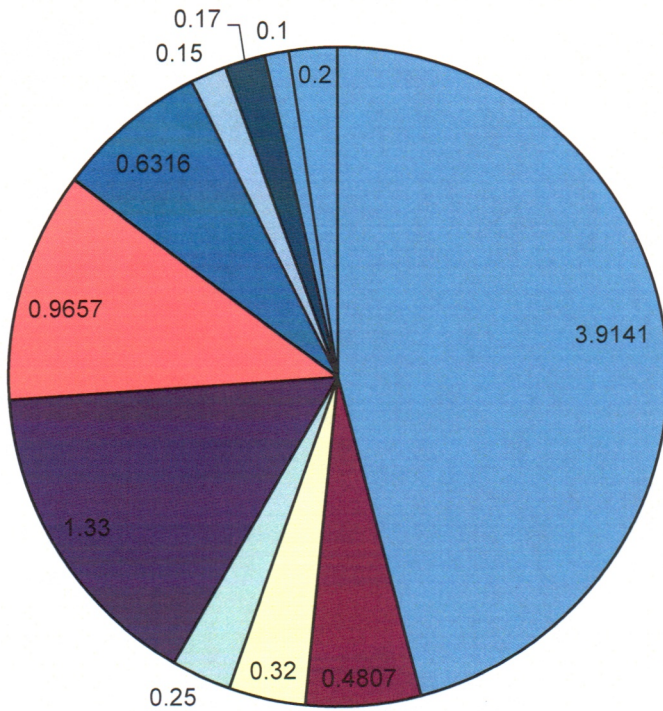
See also *Wayne County Sheriff v Wayne County Bd of Comm'rs*, 148 Mich App 702, 708; 385 NW2d 267 (1983).



## 2025 County Millage Sources

Millage Name	Millage Amount	DATE OF LAST ELECTION	LEVY YEARS	LENGTH OF MILLAGE
<b>General Operating Millage</b>				
Allocated (General Operating)	3.9141	Nov 64	N/A	FROZEN
Bridge/Streets	0.4807	Aug 22	2024-2031	8 YEARS
Senior Citizens	0.32	Aug 22	2025-2032	8 YEARS
Medical Care Facility	0.25	Aug 18	2019-2028	10 YEARS
Road Patrol	1.33	Aug 24	2025-2032	8 YEARS
Roads/Streets	0.9657	Aug 22	2024-2031	8 YEARS
Mosquito	0.6316	Aug 20	2020-2025	6 YEARS
Recycling	0.15	Aug 24	2025-2032	8 YEARS
Veterans	0.17	Nov 20	2021-2026	6 YEARS
MSU Extension	0.1	Aug 22	2022-2027	6 YEARS
Senior Meals	0.2	Aug 24	2025-2029	5 YEARS
<b>Total</b>	<b>8.5121</b>			

**County Allocated and Special Purpose Millages**



- Allocated (General Operating)
- Bridge/Streets
- Senior Citizens
- Medical Care Facility
- Road Patrol
- Roads/Streets
- Mosquito
- Recycling
- Veterans
- MSU Extension
- Senior Meals

# TUSCOLA COUNTY, MICHIGAN

Demographic and Economic Statistics,

Last Ten Calendar Years

Year	Population (1)	Personal Income (2)	Per Capita Personal Income (2)	School Enrollment (3)	Unemployment Rate (4)
2014	54,000	1,748,161	32,373	8,833	8.5%
2015	53,777	1,864,226	34,666	8,772	7.8%
2016	53,338	1,870,805	35,075	8,570	6.3%
2017	52,764	1,882,424	35,676	8,365	6.4%
2018	52,516	1,894,115	36,067	8,271	5.5%
2019	52,245	1,977,456	37,850	7,754	6.2%
2020	53,274	2,245,744	42,155	7,446	7.1%
2021	53,046	2,376,387	44,799	7,473	4.8%
2022	52,908	2,447,679	46,263	7,453	5.2%
2023	52,826	2,318,852	43,797	7,294	5.0%
2024	52,757	2,361,559	44,635	7,503	4.7%

(1) Estimates based on population changes, and state change in personal income.

(2) 2010-2020 updated with BEA revised estimates. BEA population estimates reflect county population estimates available as of November 2023.

(3) Fall membership count. Public schools only.

(4) Annual yearly rates shown.

**Sources:** US Census Bureau, US Bureau of Economic Analysis, Michigan Department of Technology/Management & Budget, US Bureau of Labor Statistics, Tuscola Intermediate School District.



All Funds  
2024 Audited Fund Balance with 2025 Budget Impact on Fund Balance

2025 All Funds Budget Presented by Fund						
Fund	Fund Name	2025 Beginning Fund Balance	2025 Budgeted Revenue and Transfers In	2025 Budgeted Expenditures and Transfers Out	2025 Estimated Ending Fund Balance	Effects on Fund Balance
<b>General Fund</b>						
101	Nonspendable	597,134			597,134	
	Restricted	-			-	
	Committed - Resident Co Hospital	-			-	
	Assigned (Budgeted use of fund balance)	650,958		650,958	-	
	Assigned 17% Reserves (Policy) Effective 4-25-2024	2,917,926			2,917,926	
	Unassigned (including PGS Funds)	2,178,931		-	2,178,931	
	<b>Total General Fund</b>	<b>6,344,949</b>	<b>17,162,844</b>	<b>17,162,844</b>	5,693,991	<b>(650,958)</b>
<b>Special Revenue Funds</b>						
207	<b>Voted Road Patrol</b>	<b>2,187,999</b>	<b>3,239,936</b>	<b>3,923,374</b>	<b>1,504,561</b>	<b>(683,438)</b>
208	County Parks & Recreation	29,573	22,100	35,985	15,688	<b>(13,885)</b>
213	Arbela Township Police Services	9,096	103,212	103,212	9,096	-
214	<b>Voted Primary Road Improvement</b>	<b>17,939</b>	<b>2,216,297</b>	<b>2,200,000</b>	<b>34,236</b>	<b>16,297</b>
215	Friend of the Court	20,927	1,192,270	1,097,186	<b>116,011</b>	<b>95,084</b>
216	Family Counseling	74,599	5,500	5,000	75,099	<b>500</b>
218	Dispatch/911	675,276	1,289,000	1,418,015	546,261	<b>(129,015)</b>
221	Health Department	3,053,082	5,157,877	5,471,367	2,739,592	<b>(313,490)</b>
224	Regional DWI Court Grant	91,245	260,000	263,885	87,360	<b>(3,885)</b>
230	<b>Recycling</b>	<b>261,176</b>	<b>429,598</b>	<b>429,516</b>	<b>261,258</b>	<b>82</b>
231	Juvenile Mental Health	16	17,407	17,407	16	-
232	Millington Township Police Services	-	183,735	183,735	-	-
233	New Mental Health Grant for Courts	-	90,150	90,150	-	-
236	Victim Services	-	109,982	109,982	-	-
239	Animal Shelter	-	419,800	419,551	249	<b>249</b>
240	<b>Voted Mosquito Abatement</b>	<b>1,632,197</b>	<b>1,485,528</b>	<b>1,391,104</b>	<b>1,726,621</b>	<b>94,424</b>
244	Equipment/Tech Fund	192,803	130,000	140,000	182,803	<b>(10,000)</b>
246	County Veteran Service Grant	27,970	82,113	82,113	27,970	-
249	Building Inspection Fund	100,153	602,000	600,500	101,653	<b>1,500</b>
250	CDBG Housing Program Income	104,699	35,000	90,000	49,699	<b>(55,000)</b>
251	Principal Residence Exemption	4,490	18,090	18,090	4,490	-
252	Remonumentation	-	69,529	69,529	-	-
255	Victim of Crime Act Grant	4,280	112,988	112,988	4,280	-
256	Register of Deeds Automation	73,187	53,000	52,350	73,837	<b>650</b>
258	Geographic Information Systems	221,513	140,200	124,617	237,096	<b>15,583</b>



All Funds  
2024 Audited Fund Balance with 2025 Budget Impact on Fund Balance

Fund	Fund Name	2025 Estimated Beginning Fund Balance	2025 Estimated Revenue and Transfers In	2025 Estimated Expenditures and Transfers Out	2025 Estimated Ending Fund Balance	Effects on Fund Balance
259	POLICE CPE TRAINING (MCOLES)	31,525	-	-	31,525	
260	Indigent Defense (MIDC)	317,009	2,428,995	2,428,995	317,009	-
261	Homeland Security	11,572	115,700	115,700	11,572	-
263	Concealed Pistol Licensing	202,349	42,300	21,500	223,149	20,800
265	Corrections Officer Training	11,927	8,200	8,200	11,927	-
266	Forfeiture Sheriff/Prosecutor/Crime Victim	100,567	1,500	16,400	85,667	(14,900)
269	Law Library	43,507	6,500	5,000	45,007	1,500
273	Coronavirus Emgcy Supp Funding	-	-	-	-	-
279	<b>Voted MSU-Extension</b>	<b>143,421</b>	<b>233,496</b>	<b>180,988</b>	<b>195,929</b>	<b>52,508</b>
284	Opioid Settlement Fund	887,918	306,000	306,000	887,918	-
285	Michigan Justice Training	16,872	4,000	4,000	16,872	-
288	Human Services Child Care	77,760	151,600	263,420	(34,060)	(111,820)
292	Child Care Probate Juvenile	222,786	835,320	832,867	225,239	2,453
293	Soldiers Relief	32,322	-	12,000	20,322	(12,000)
295	<b>Voted Veterans</b>	<b>41,543</b>	<b>404,978</b>	<b>429,632</b>	<b>16,889</b>	<b>(24,654)</b>
296	<b>Voted Bridge</b>	<b>708,892</b>	<b>1,142,717</b>	<b>900,500</b>	<b>951,109</b>	<b>242,217</b>
297	<b>Voted Senior Citizens</b>	<b>143,954</b>	<b>743,286</b>	<b>885,578</b>	<b>1,662</b>	<b>(142,292)</b>
298	<b>Voted Medical Care Facility</b>	<b>1,286,230</b>	<b>605,499</b>	<b>842,192</b>	<b>1,049,537</b>	<b>(236,693)</b>
	<b>Special Revenue Funds Total</b>	<b>\$ 13,062,374</b>	<b>\$ 24,495,403</b>	<b>\$ 25,702,628</b>	<b>\$ 11,855,149</b>	<b>(1,207,225)</b>
	<b>Debt Service Funds</b>					
352	Pension Bonds	6,004	495,235	492,735	8,504	2,500
353	Pension Bond Health Department	416	198,375	197,375	1,416	1,000
374	Purdy Building Debt	65	75,178	75,178	65	-
375	Caro Sewer System	-	428,719	428,719	-	-
379	Mayville Storm Sewer	-	78,850	78,850	-	-
385	Denmark Sewer System	-	102,934	102,934	-	-
387	Wisner Water	-	147,631	147,631	-	-
	<b>Debt Service Funds Total</b>	<b>\$ 6,485</b>	<b>\$ 1,526,922</b>	<b>\$ 1,523,422</b>	<b>\$ 9,985</b>	
	<b>Capital Project Funds</b>					
470	State Police Capital Expenditures	286,693	54,000	100,000	240,693	(46,000)
483	Capital Improvements Fund	1,948,136	163,000	235,800	1,875,336	(72,800)
488	Jail Capital Improvement Fund	970,195	25,000	250,000	745,195	(225,000)
	<b>Capital Project Funds Total</b>	<b>\$ 3,205,024</b>	<b>\$ 242,000</b>	<b>\$ 585,800</b>	<b>\$ 2,861,224</b>	

All Funds  
2024 Audited Fund Balance with 2025 Budget Impact on Fund Balance

Fund	Fund Name	2025 Estimated Beginning Fund Balance	2025 Estimated Revenue and Transfers In	2025 Estimated Expenditures and Transfers Out	2025 Estimated Ending Fund Balance	Effects on Fund Balance
	Internal Service Funds					
676	Motor Pool (Child Care Vehicle)	33,933	5,000	5,000	33,933	-
677	Workers Compensation	29,496	182,250	182,250	29,496	-
	Other Funds Total	\$ 63,429	\$ 187,250	\$ 187,250	\$ 63,429	
	Proprietary Funds					
291	Medical Care Facility	20,181,508	25,830,816	25,691,131	20,321,193	139,685
532	Tax Foreclosure Fund	2,771,867	814,750	2,406,023	1,180,594	(1,591,273)
626	Combined Revolving Tax Fund	6,109,638	682,000	682,000	6,109,638	-
	Proprietary Funds Total	\$ 29,063,013	\$ 27,327,566	\$ 28,779,154	\$ 27,611,425	
	Total All Funds	\$ 51,745,274	\$ 70,941,985	\$ 73,941,098	\$ 48,746,161	(2,999,113)



## General Fund 10 Year Review With all Transfers

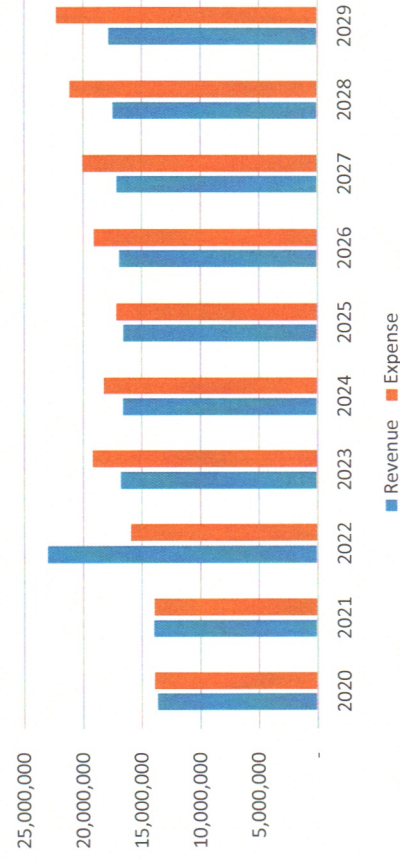
<u>Revenues</u>									
13,633,648	13,910,484	22,999,513	16,736,669	16,566,912	16,511,886	16,866,978	17,086,250	17,427,974	17,776,534
	276,836	9,089,029	(6,262,844)	(169,757)	(55,026)	355,092	219,272	341,724	348,560
	2.03%	65.34%	-27.23%	-1.01%	-0.33%	2.15%	1.30%	2.00%	2.00%
2020	2021	2022 (1)	2023 (2)	2024 (3)	2025 (4)	2026	2027	2028	2029
<u>Expenditures</u>									
13,880,512	13,931,727	15,908,417	19,209,551	18,243,363	17,162,844	19,083,335	20,050,860	21,143,632	22,285,388
	51,215	1,976,690	3,301,134	(966,188)	(1,080,519)	1,920,491	967,525	1,092,772	1,141,756
	0.37%	14.19%	20.75%	-5.03%	-5.92%	11.19%	5.07%	5.45%	5.40%

### With Transfer In's/Out's

	Revenue	Expense
2020	13,633,644	13,880,512
2021	13,910,484	13,931,727
2022	22,999,513	15,908,417
2023	16,736,669	19,209,551
2024	16,566,912	18,243,363
2025	16,511,886	17,162,844
2026	16,866,978	19,083,335
2027	17,086,250	20,050,860
2028	17,427,974	21,143,632
2029	17,776,534	22,285,388

(246,868)  
(21,243)  
7,091,096  
(2,472,882)  
(1,676,451)  
(650,958)  
(2,216,357)  
(2,964,610)  
(3,715,658)  
(4,508,854)

### General Fund Rev & Exp With Transfers



- (1) Fiscal year 2022 increase of revenue is due to ARPA revenue loss recovery
- (2) Fiscal year 2022 and 2023 increase of expenses is due to the transfer of those ARPA funds for capital needs
- (3) Fiscal year 2024 decrease of expense due to less funds appropriated for capital needs
- (4) Fiscal year 2025 use of \$650,958 not included in the true Revenue as budgeted



# General Fund 10 Year Review Without Transfers

Revenues									
2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
12,314,586	12,812,598	13,387,129	15,123,854	15,460,584	15,467,099	15,730,705	15,935,700	16,254,414	16,579,502
498,012	574,531	1,736,725	1,736,725	336,730	6,515	263,606	204,995	318,714	325,088
4.04%	4.48%	12.97%	12.97%	2.23%	0.04%	1.70%	1.30%	2.00%	2.00%
Expenditures									
2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
11,373,214	11,649,062	13,055,813	13,535,098	14,925,217	14,711,013	15,511,585	16,298,667	17,186,667	18,114,747
275,848	1,406,752	479,285	479,285	1,390,119	(214,204)	800,572	787,082	888,000	928,080
2.43%	12.08%	3.67%	3.67%	10.27%	-1.44%	5.44%	5.07%	5.45%	5.40%

## Without Transfer In's/Out's

	Revenue	Expense
2020	12,314,586	11,373,214
2021	12,812,598	11,649,062
2022	13,387,129	13,055,813
2023	15,123,854	13,535,098
2024	15,460,584	14,925,217
2025	15,467,099	14,711,013
2026	15,730,705	15,511,585
2027	15,935,700	16,298,667
2028	16,254,414	17,186,667
2029	16,579,502	18,114,747

## General Fund Rev & Exp No Transfers



## Revenue:

- Property tax increasing and Wind tax decreasing
- State Revenue sharing is flat
- 2024 Use of Fund balance is budgeted at \$522,622
- 2023 Foreclosure fund repaid the General Fund \$500,000

## Expenses:

- 2024 Labor Costs Increase
- 2025 Labor Negotiations



2026 Budget Development Calendar-Amended		
22-Sep	Presentation of Long-term Budget Forecasts for the County's Major Funds	Controller-Administrator
23-Sep	Revenue and expenditure budgets opened for all funds to Fund or Program Managers	Controller-Administrator
9/23-10/7	Departments & Controller prepare first draft 2026 Budget	Departments /Controller
13-Oct	Presentation and preliminary approval by the Board of Commissioners of the 2025 Staffing Plan (Position Control Document)	Director of Human Resources
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of the Health Insurance Fund and the Workers Compensation Fund Budgets	Director of Human Resources
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of all Debt Service Fund Budgets	Controller-Administrator
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of the Equipment/Technology Fund Budget	Chief Information Officer
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of the remaining Capital Project Fund Budgets	Director of Buildings and Grounds
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of all Special Revenue Fund with Millages Budgets - MSU Extension, Veterans, Bridges, Recycling, Senior Citizens, Senior Meal Program, Medical Care, Primary Roads, Mosquito Abatement, and Road Patrol	Fund or Program Managers
13-Oct	Presentation and Preliminary approval by the Board of Commissioners of Select (Non-major) Special Revenue Fund Budgets - Indigent Defense, FOC, Dispatch, Animal Control, Building Inspection, and Opioid Settlement	Fund or Program Managers
27-Oct	Presentation and Preliminary approval of the General Fund Budget	Controller-Administrator
27-Oct	Presentation and Preliminary Approval of the General Fund Budget/Departments Present Requests/Concerns	Controller-Administrator
13-Nov	Review for the Budgets of all funds before a Public Hearing	Controller-Administrator
08-Dec	Final Review of Proposed Budgets of the General Fund and all Special Revenue Funds	Board of Commissioners
11-Dec	Public Hearing Conducted/Adoption of an Appropriation for the General Fund and all Special Revenue Fund Budgets	Board of Commissioners



## **RESOLUTION 2025-19**

### **Resolution Supporting Michigan Senate Bills 293 and 294**

**WHEREAS**, Senate Bills 293 and 294 would create an effective bond-or-forfeit process that would apply when an animal is seized due to a pending or active court case involving a violation of Michigan law prohibiting animal neglect (MCL 750.50) or cruelty (MCL 750.50b) by the animal's owner; and

**WHEREAS**, the inclusion of an effective bond-or-forfeit process in those statutes, which would require a defendant/owner charged with animal neglect or cruelty to forfeit the animals to the seizing agency or pay for the costs of the animal's care and housing with a bond, would benefit both animals and the people in Michigan; and

**WHEREAS**, the current bond-or-forfeit process applicable in cases of animal neglect or cruelty, creates a burden for seizing agencies such as Chippewa County Animal Control, as the one holding the animal, responsible for housing, food, veterinary care, and other costs as the animal is held for the duration of criminal proceedings; and

**WHEREAS**, without an effective process, animals continue to be victims and when they have to remain in a shelter for an extended period of time, it is not only detrimental to the animals, but to the staff and volunteers of the facility also; and

**WHEREAS**, precedent has been set in that the bond-or-forfeit process that is being proposed for MCL 750.50 and MCL 750.50b, is already included in MCL 750.49, Michigan's animal fighting statute; and

**WHEREAS**, Chippewa County Prosecutor Robert Stratton and Animal Shelter Manager Holly Henderson are asking the Chippewa County Board of Commissioners for a resolution of support for the Senate Bills.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** THAT the Chippewa County Board of Commissioners support Senate Bills 293 and 294 that would create an effective bond-or-forfeit process for animals seized due to pending or active court cases involving violations of animal neglect or cruelty by the animal's owner.

**BE IT FURTHER RESOLVED** that the County Clerk shall forward copies of this resolution to the Governor of the State of Michigan, the Majority Leader of the Michigan Senate, the Speaker of the Michigan House of Representatives, all Michigan counties for their consideration and action and distribute to all County Clerks.

**RESOLUTION DECLARED ADOPTED.**

**Resolution #2025-18**

**Moved: Commissioner Martin**

**Supported: Commissioner Traynor**


**Carried: Justin Knepper, Damon Lieurance, Scott Shackleton, Jim Traynor and Jim Martin**

**Absent: None**

STATE OF MICHIGAN     )  
COUNTY OF CHIPPEWA )

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners for the County of CHIPPEWA, Michigan, at a regular meeting held on the 11th day of September 2025, the original of which resolution is on file in my office. I further certify that the meeting was held, and the minutes therefore were filed in compliance with Act No. 267 of the Public Acts of 1976.

IN WITNESS WHEREOF, I have hereunto affixed my official signature on this 11th day of September 2025.

  
\_\_\_\_\_  
Steven Woodgate, Clerk  
County of Chippewa



**MONTCALM COUNTY  
BOARD OF COMMISSIONERS  
RESOLUTION 2025-11**

**Opposing House of Representatives' FY2026 Budget Cuts to  
County Revenue Sharing**

**WHEREAS**, counties are mandated by the State of Michigan to provide essential public services including courts, jails, elections, public health, public safety and human services; and

**WHEREAS**, unlike cities, villages and townships, counties do not receive constitutionally guaranteed revenue sharing and instead rely solely on statutory revenue sharing, leaving counties uniquely vulnerable to annual state budget decisions; and

**WHEREAS**, the House of Representatives' version of the Fiscal Year 2026 state budget proposes a \$34.9 million reduction in county statutory revenue sharing, wiping out the long-overdue progress made in FY25 to restore revenue sharing to sustainable levels; and

**WHEREAS**, the House plan, if enacted, would leave counties with just over \$256 million in statutory revenue sharing statewide, while constitutional revenue sharing for cities, villages and townships (CVTs) is set to reach \$1.1 billion, and when combined with statutory revenue sharing, CVTs would get \$1.4 billion; and

**WHEREAS**, the House plan shifts \$40 million into restricted sheriff funding with strings attached, requiring counties to maintain higher law enforcement funding levels, even as flexible revenue sharing is reduced, thereby further straining already-limited general funds; and

**WHEREAS**, public safety dollars directed exclusively to Sheriffs are not equivalent to revenue sharing, since they cannot be used to support the wide range of mandated services counties must provide; and

**WHEREAS**, the Senate budget proposal provides just over \$320 million in county statutory revenue sharing, an increase of \$29.1 million over FY25, and includes \$60 million for public safety that can be allocated at the discretion of county Boards of Commissioners rather than bypassing them; and

**WHEREAS**, the Senate approach respects county governance, strengthens general fund flexibility, and better equips counties to meet their broad statutory responsibilities.

**NOW, THEREFORE, BE IT RESOLVED**, that the Montcalm County Board of Commissioners strongly urges the Michigan Legislature and Governor to reject the House revenue sharing cuts and support the Senate's proposal to increase county revenue sharing and provide flexible funding for public safety needs; and


**BE IT FURTHER RESOLVED**, that copies of this resolution be transmitted to Governor Gretchen Whitmer, Senate Majority Leader Winnie Brinks, House Speaker Matt Hall and Chairs of the House and Senate Appropriations Committees.

Yeas: Commissioners Carr, Petersen, Alexander, Johnston, Mahar, Murray, Johnson  
Nays:

**RESOLUTION ADOPTED**

DATE: September 22, 2025

I, Kristen Millard, Montcalm County Clerk, do hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Montcalm County Board of Commissioners at a regular meeting on September 22, 2025.

  
\_\_\_\_\_  
Kristen Millard, County Clerk  
County of Montcalm, State of Michigan

