



TUSCOLA COUNTY

Board of Commissioners

BOARD MEETING AGENDA

Thursday, January 29, 2026 - 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

8:00 AM	Call to Order - Vice-Chairperson Bardwell
	Prayer - Commissioner Lutz
	Pledge of Allegiance - Commissioner Koch
	Roll Call - Deputy Clerk Tanya Pisha

Page

Adoption of Agenda

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes	5 - 13
Board of Commissioners - 15 Jan 2026 - Minutes - Pdf	

Brief Public Comment Period for Agenda Items Only

Consent Agenda

Committee of the Whole - 26 Jan 2026 - Minutes - Pdf	14 - 16
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1. Tuscola County Behavioral Health System (TBHS) Board Appointment - Jodi Fetting, County Clerk TBHS Appointment	17
2. Staffing Discussion at Central Dispatch - Erica Dibble, Controller/Administrator	

New Business

1. Animal Control Request to Hire Lisa Louk - Tyler Ray, Animal Control

Director

2.	Leidos Maintenance Support Agreement Contract Quote No. Q-24871 - Steve Anderson, Emergency Services Coordinator <u>Leidos Maintenance Support Quote No. Q-24871</u>	18 - 24
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Old Business

1.	Jail Door Request - Mike Miller, Buildings/Grounds and Recycling Director <u>Pauly Jail Building Company Proposal #0119261148 - Rec Yard Door</u>	25 - 27
2.	Amendment to the 2026 Extension Services Agreement with Michigan State University Extension (MSUe) - Karly Creguer, District 10 Director MSU Extension <u>2026 Extension Services Agreement with Michigan State University Extension (MSUe)</u> <u>Tuscola Millage FY26 - Amendment 1.22.26</u>	28 - 33
3.	Medical Examiner Provider Discussion - Erica Dibble, Controller/Administrator <u>Medical Examiner Provider Agreement - William Morrone</u>	34 - 44
4.	Road Commission Ballot Language - Erica Dibble, Controller/Administrator	
5.	Animal Control ProMaster Van a Total Loss - Tyler Ray, Animal Control Director <u>Tuscola Animal RAM 2019 ProMaster Cargo Van</u> <u>2503794- APD - ACV Settlement - Without Deductible</u> <u>2503794 - DANA TL Report</u>	45 - 97

Correspondence/Resolutions

1.	Iron County Resolution <u>Resolution in Support of Repealing MCL 46.415 (2)</u>	98 - 99
2.	Washtenaw County Resolution 26-012 <u>Washtenaw County Resolution 26-012 Supporting HB5152 and HB5153</u>	100 - 101
3.	Washtenaw County Resolution 26-013 <u>Washtenaw County Resolution 26-013 Opposing Ballot Proposals that Would Create Barriers to Voting</u>	102 - 103

Commissioner Liaison Committee Reports

Lutz

Board of Health

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

Barrios

County Road Commission Liaison
Great Start Collaborative
Human Services Collaborative Council (HSCC)
MAC Agricultural/Tourism Committee
Parks and Recreation Commission
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

Koch

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

Other Business as Necessary

Extended Public Comment

Adjournment

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



MINUTES

Board of Commissioners

Meeting

8:00 AM - Thursday, January 15, 2026

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

Commissioner Bardwell 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, January 15, 2026, to order at 8:00 AM local time.

Prayer - Commissioner Bardwell

Pledge of Allegiance - Commissioner Lutz

Roll Call - Deputy Clerk Tanya Pisha

Commissioners Present In-Person: Nancy Barrios, Thomas Bardwell, Bill Lutz, Matt Koch

Commissioners Absent: Kim Vaughan

Others Present In-Person: Tanya Pisha, Eean Lee, Erica Dibble, Steve Anderson, Mike Miller, Russ Spiers, Jen Putman, Isabella Putman, Laura Boyke-Hawes, Amanda Ertman, Billy Putman, Addison Putman, Shelly Lutz, Joanna Samuelson, Gregg Campbell, Carrie Tabar

Also Present Virtual: Clerk Jodi Fetting, Tracy Violet, Mary Drier, Mitch Davies, Karlee Romain, Angie House, Debbie Babich, Bonnie Fackler, Connie Keinath, Dan Lisowski, Kandi Teddy, Jamie LeValley, Jeff LeValley, Kristi Phipps, Rebecca Evans, Shanda Eichelberger, Shelly Lutz, Steve Root, Suzy Rockwell, Judge Nancy Thane, Barry Lapp, Larry Zapfe, Treasurer Ashley Bennett, Echo Torrez, Tom McLane, Chad Tumblin, Cindy McKinney-Volz, Linda Strasz, Lori Offenbecher, Katie Robinson, Kyle Nordstrom, Register Marianne Brandt, Sandy Nielsen, Shannon Beach, Shannon Nelson, Stacey Wilcox, Amy Prill, Kristy Sutherland, Sherry Billot, Commissioner Kim Vaughan, Ashley Gaudett, Judy Cockerill, Krystaria Skakle, Robert Baxter, Josh Herman, Drain Commissioner Dara Hood

At 8:11 a.m., there were a total of 41 participants attending the meeting virtually.

Adoption of Agenda

1. Adoption of Agenda -

2026-M-001

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

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes -

2026-M-002

Motion by Matt Koch, seconded by Nancy Barrios to adopt the December 22, 2025 Regular meeting minutes, the December 22, 2025 Public Hearing minutes, the December 22, 2025 Organizational meeting minutes and the December 29, 2025 Special Board meeting minutes. Motion Carried.

Brief Public Comment Period for Agenda Items Only

Russ Spiers, Ellington Township Supervisor, informed the board that Ellington Township submitted three work requests to the Road Commission concerning flashing stop signs, flashing stop ahead signs, and rumble strips at Hurds Corner and Deckerville Road, offering financial contribution from the Township.

Laura Boyke-Hawes expressed her concerns for safety at the intersections and wants to see the flashing signs up.

Consent Agenda

2026-M-003

Motion by Bill Lutz, seconded by Nancy Barrios that the Consent Agenda Minutes and Consent Agenda Items from the January 12, 2026 Committee of the Whole meeting be adopted.

CONSENT AGENDA

1. Health Department Personnel Policy Changes -

Move to approve the personnel policy changes effective January 1, 2026 per the recommendation from Amanda Ertman, Health Officer.

2. Equature Contract and Invoice -

Move to approve per the recommendation from Steve Anderson, Emergency Services for the Equature Invoice #29751 in the amount of \$8,154.18 from line-item 218-334-932-000. This is paying for year 3 of a 10-year service agreement for the phone call recording equipment in use at dispatch.

3. Request to Purchase 8 GIS Tablets -

Move to approve the purchase of 8 GIS tablets from Frontier Precision at the cost of \$37,869.00. The cost of this purchase was planned for and would be removed from the 2026 Mosquito Abatement Budget.

4. Request to Hire Back Marianne Daily -

Move to approve the re-hire of Marianne Daily to return to work on February 2, 2026 pending the results of a background check and physical. This request is in preparation to prepare the new GIS tablets and mapping system for the upcoming mosquito season.

5. Economic Development Corporation (EDC) Board Appointments -

a. Move that per the recommendation of the EDC Board that the retirement resignations of John Tilt, Bob Wolak and Rose Putnam from the EDC Board of Directors be accepted effective December 31, 2025 with appreciation of their dedication and time spent on the Board.

b. Move that per the recommendation of the EDC Board that Corey Guza be appointed to the EDC Board of Directors to a partial-term effective January 1, 2026 which expires December 31, 2026. Mr. Guza is completing the remaining term due to the retirement resignation of Rose Putnam.

c. Move that per the recommendation of the EDC Board that Damian Wasik and Jena Tetil be appointed to the EDC Board of Directors for a 6-year term effective January 1, 2026 expiring on December 31, 2031. Motion Carried.

New Business

1. Family Planning Fee Increase for Transdermal Contraceptive Patches - Amanda Ertman, Health Officer, explained the recommended fee change.

2026-M-004

Motion by Matt Koch, seconded by Bill Lutz to approve the family planning fee schedule for Transdermal Contraceptive Patches effective January 1, 2026. Motion Carried.

2. Safety Equipment Purchase for 6 Dangerous Intersections - Erica Dibble, Controller/Administrator, reviewed the quote that was provided by Billy Putman. The Board discussed the process needed for submitting a work order request to the Road Commission.

The six intersections are:

1. Hurds Corner Road and Deckerville Road
2. Irish Road and Birch Run Road
3. Birch Run Road and M-15
4. Hurds Corner Road and Bevens Road
5. Hurds Corner Road and M-46
6. Fairgrove Road and Vassar Road

2026-M-005

Motion by Matt Koch, seconded by Nancy Barrios to approve the purchase of twenty-four (24) Removable Traffic Rumble Strips from Stop-Painting.com Quote # QN367800 in the amount of \$20,851.12 to be paid from the Capital Improvement Fund 483, which will be subject to subsequent determination of cost responsibility and reimbursement. Also, all budget amendments necessary are authorized. Motion Carried.

2026-M-006

Motion by Bill Lutz, seconded by Nancy Barrios to approve the purchase of twelve (12) Remote Battery Solar Assist Flasher Kits from the Traffic Safety Store for a total of \$1,682.93 to be paid from the Capital Improvement Fund 483, which will be subject to subsequent determination of cost responsibility and reimbursement. Also, all budget amendments necessary are authorized. Motion Carried.

2026-M-007

Motion by Matt Koch, seconded by Bill Lutz to submit a work order to the Tuscola County Road Commission for installation of 12 solar flashing stop signs and 24 rumble strips at the 6 intersections. The work order to be submitted with a response required within 72 hours. The Tuscola County Road Commission is to have first right of refusal for the installation of said equipment. The Tuscola County Board will seek alternate installation company if the Tuscola County Road Commission refuses installation. If there is no response from the Tuscola County Road Commission, that will be considered a denial of the work order. Motion Carried.

3. Central Dispatch Director Vacant Position Update -

Erica Dibble, Controller/Administrator, reviewed the recommendation from the Dispatch Authority Board to suspend the search at this time for a Dispatch Director.

2026-M-008

Motion by Matt Koch, seconded by Bill Lutz that, per the recommendation of the Tuscola County Dispatch Authority Board, the recruiting efforts for the Director of Central Dispatch be suspended until after the August 4, 2026 election; current appointment of Carrie Tabar and Steve Anderson as Interim Co-Dispatch Directors will remain in effect until further notice. This arrangement can be re-evaluated by Tuscola County Dispatch Authority Board or the Tuscola County Board of Commissioners at any time. Motion Carried.

2026-M-009

Motion by Nancy Barrios, seconded by Bill Lutz that, per the recommendation of the Tuscola County Dispatch Authority Board, the stipend for Carrie Tabar and Steve Anderson as Interim Co-Dispatch Directors be increased to \$800.00 per pay period, effective January 17, 2026, due to the extended period of time and the increased duties. Motion Carried.

4. Central Dispatch Door Purchase -

Erica Dibble, Controller/Administrator, explained the requested budget amendment to provide budget relief to the Dispatch budget.

2026-M-010

Motion by Bill Lutz, seconded by Matt Koch to approve the payment to Dave's Glass LLC for the purchase and installation of the Ballistic Dark Bronze Aluminum Door and frame in the amount of \$10,800.00 from line item # 483-359-955-000, rather than line item 218-334-970-000 as indicated by the previous motion 2025-M-175. Motion Carried.

5. 2026 IRS Mileage Rate Increase -

2026-M-011

Motion by Matt Koch, seconded by Nancy Barrios that effective January 1, 2026 the standard county mileage rate be increased from \$.70 per mile to \$72.5 cents per mile as established by the Internal Revenue Service (IRS). Motion Carried.

6. 2026 Tuscola County Pumpkin Festival Request to Use the Courthouse Lawn - Commissioner Nancy Barrios presented the annual request from the Pumpkin Festival.

2026-M-012

Motion by Bill Lutz, seconded by Nancy Barrios to approve the use of the Courthouse Lawn for the 2026 Pumpkin Festival from September 25, 2026 to October 5, 2026. Motion Carried.

7. Controller/Administrator Office Staffing Changes -

Erica Dibble, Controller/Administrator, informed the Board of Commissioners she will be stepping down, ending full-time employment on March 1, 2026 transitioning to part-time hourly work until an official end date of June 1, 2026. She presented an office restructure proposing to split the current Controller/Administrator role into two separate roles, and to utilize an existing budgeted vacant position for a sixth position in the office.

2026-M-013

Motion by Bill Lutz, seconded by Matt Koch to approve the use of an existing budgeted vacant position to begin the process of restructuring including dividing the County Controller and the Administrator roles. Controller/Administrator's office to return with finalized job descriptions and proposed salary ranges prior to job posting.

Yes: Nancy Barrios, Thomas Bardwell, Bill Lutz, and Matt Koch

Absent: Kim Vaughan

Motion Carried.

Old Business

1. Discussion on "Drive Safe" Marketing Campaign -

Erica Dibble, Controller/Administrator, introduced the idea of a Drive Safe campaign to address distracted driving suggesting a positive message approach be used, potentially utilizing social media, billboards, or local business. Following discussion, the Board of Commissioners approved forming a sub committee to review options, including cost-neutral strategies and potential partnerships with entities.

2. Amish Road Update -

Commissioner Bardwell provided an update on the Amish Bridge. They will be focusing on the Hadley Road Bridge as an alternative solution that would benefit both the Amish community and local residents. Commissioner Barrios is scheduled to meet with the Road Commission to discuss the Hadley Bridge as an alternative.

Correspondence/Resolutions

None

1. Cass County Resolution
2. Genesee Resolutions

Commissioner Liaison Committee Reports

None

Vaughan

Absent

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

Barrios

County Road Commission Liaison
Julie Matuszak is now the Chairperson. Jack Laurie's term ends in 2026.

Great Start Collaborative
2026 Camp Scholarships are open.
Human Services Collaborative Council (HSCC)
MAC Agricultural/Tourism Committee
Parks and Recreation Commission
Saginaw Bay Coastal Initiative
Commissioner Barrios will be attending an upcoming meeting.
Local Units of Government Activity Report
Karen Southgate will be retiring effective May 8, 2026.
DHHS office moved to the former Rite Aid building in Lapeer.

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)
Meeting on January 15, 2026.
Local Units of Government Activity Report

Lutz

Board of Health
Community Corrections Advisory Board
Department of Human Services/Medical Care Facility Liaison
Genesee Shiawassee Thumb Works
Human Development Commission Board of Directors Liaison
Grant funding is available focusing on fixing windows and roofs, noting that the program has funds available.
Jail Planning Committee
Local Emergency Planning Committee (LEPC)
MAC Judiciary Committee
MEMS All Hazard
Multi-County Recycling Committee
Local Units of Government Activity Report

Koch

No Report
Dispatch Authority Board
Genesee Shiawassee Thumb Works
Jail Planning Committee
MI Renewable Energy Coalition (MREC)
Recycling Advisory
Local Units of Government

Other Business as Necessary

Commission Bardwell expressed appreciation for Sheriff Robinson's regular attendance at the Board meetings.

Extended Public Comment

Joanna Samuelson requested the data report that Eean is preparing to include the impact on public health.

Erica Dibble, Controller/Administrator, clarified that the discussion about a marketing committee was solely for a Drive Safe Campaign to promote paying more attention on the road.

Commissioner Lutz stated there was another accident on Hurds Corner Road and Bevens Road.

Gregg Campbell thanked the Board for taking safety measures at the intersections that have been discussed.

Adjournment

2026-M-014

Motion by Matt Koch, seconded by Bill Lutz to adjourn the meeting at 10:07 a.m.
Motion Carried.

Tanya Pisha
Tuscola County Deputy Clerk



MINUTES

Committee of the Whole Meeting

8:00 AM - Monday, January 26, 2026

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

Commissioner Bardwell 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, January 26, 2026, to order at 8:00 AM local time.

Roll Call - Deputy Clerk Tanya Pisha

Commissioners Present In-Person: Nancy Barrios, Thomas Bardwell, Bill Lutz, Matt Koch

Commissioners Absent: Kim Vaughan

Others Present In-Person: Tanya Pisha, Eean Lee, Erica Dibble, Steve Anderson, Shelly Lutz, Billy Putman, Jen Putman, Sheriff Ryan Robinson, Carrie Tabar, Karly Creguer, Cody Horton

Also Present Virtual: Tracy Violet, Clerk Jodi Fetting, Mike Miller, Debbie Babich, Brandon Bertram, Commissioner Kim Vaughan, Treasurer Ashley Bennett, Ashley Gaudett, Bonnie Fackler, Linda Strasz, Register Marianne Brandt, Stephanie DuSute, Cindy McKinney-Volz, Angie House, Connie Keinath, Angie Daniels, Amanda Ertman, Echo Torrez, Brent Dankert, Chad Tumblin, Jim Matuszak, Pat Dennis, Cody Horton, Judge Nancy Thane, Tricia Sharp, Barry Lapp, Jamie LeValley, Laura Boyke-Hawes, Lori Offenbecher, Shelly Lutz, Steve Root, Sherry Billot, Shannon Beach, Amy Prill, Kandy Teddy, Shannon Nelson, Katie Robinson, Tyler Ray, Matthew Sexton, John Boggs, Dan Lisowski, Jeff LeValley, Tim Green, Drain Commissioner Dara Hood, Alisha Proctor, Sally Minehart, Josh Herman, Scienna Nieschulz, Larry Zapfe

At 8:14 a.m., there were a total of 41 participants attending the meeting virtually.

New Business

1. Jail Door Request -

Mike Miller, Buildings/Grounds and Recycling Director, requested to have jail door #5 replaced as it is nonfunctional. This door is used as an emergency exit for the inmates. A quote was received from Pauly Jail Building in the amount of \$39,935.00. Matter to be placed on Thursday's agenda.

2. Tuscola County Behavioral Health System (TBHS) Board Appointment - Jodi Fetting, County Clerk, presented the appointment request for the TBHS Board of Directors. This request does come at the recommendation of the TBHS Board Chair. Matter to be placed on the Consent Agenda.
3. Medical Examiner Provider Discussion - Erica Dibble, Controller/Administrator, provided the current Independent Provider Agreement between Tuscola County and Provider, William Morrone. The current agreement has expired. Erica Dibble, Controller/Administrator, will get an updated proposal from Provider, William Morrone, and bring it back to the Board.
4. Staffing Discussion at Central Dispatch - Erica Dibble, Controller/Administrator, requested to fill the vacant full-time Supervisor position. Matter to be placed on the Consent Agenda.
5. Amendment to the 2026 Extension Services Agreement with Michigan State University Extension - Karly Creguer, District 10 Director MSU Extension, presented the 2026 County MOA Amendment Proposal for Staffing and Financial Summary to the adjustments that were made. Matter to be placed on Thursday's agenda.

Old Business

1. Amish Bridge Easement Request - Commissioner Nancy Barrios attended a special meeting on January 16, 2026, at the Tuscola County Road Commission where they discussed possible different road connections, confirming there are no alternate routes. At the meeting, a request was made for additional data regarding the travel pattern the Amish currently use, proposed travel pattern and where the Amish live in relation to those patterns.
2. Road Commission Ballot Language - Erica Dibble, Controller/Administrator, will reach out to legal counsel regarding the creation of new language for transitioning the Tuscola County Road Commissioners from elected to appointed. Matter to be placed on Thursday's agenda.
3. Controller/Administrator Division of Duties Discussion - Erica Dibble, Controller/Administrator, presented drafts for the division of the County Controller and County Administrator roles. Packet included in the agenda. The Board will review the draft. Erica was asked to provide a job description for the Human Resource Director and Chief Accountant and bring back to the board.
4. Update on Status of Flashing Stop Signs and Rumble Strips at 6 Dangerous Intersections - Erica Dibble, Controller/Administrator, submitted a purchase order for the flashing stop signs. She is waiting for confirmation and a shipping date. An account was set up for the rumble strips, and she is waiting for an invoice.

Finance/Technology

Primary Finance/Technology

Erica Dibble, Controller/Administrator, provided a handout that provided a summary of how the 2026 budget was balanced.

On-Going and Other Finance

None

On-Going and Other Technology

Eean Lee, Chief Information Officer, is currently reviewing annual contracts.

Building and Grounds

Primary Building and Grounds

None

On-Going and Other Building and Grounds

None

Personnel

Primary Personnel

None

On-Going and Other Personnel

None

Other Business as Necessary

None

Public Comment Period

Billy Putman will reach out to MDOT to see if a permit is required for the installation of the flashing stop signs.

Adjournment

Motion by Bill Lutz, seconded by Matt Koch to adjourn the meeting at 10:02 a.m.
Motion Carried.

Tanya Pisha
Deputy Clerk

COW Agenda Item

Jodi Fetting <jfetting@tuscolacounty.org>

Fri, Jan 16, 2026 at 11:32 AM

To: Angie House <ahouse@tuscolacounty.org>, Erica Dibble <edibble@tuscolacounty.org>

Hello,

I am requesting to add the following matter to the COW agenda for January 26th.

Tuscola County Behavioral Health System (TBHS) Board Appointment - Jodi Fetting, County Clerk

Proposed motion:

Move to appoint Steven Zissler to the Tuscola County Behavioral Health System (TBHS) Board of Directors for a partial-term expiring March 31, 2026 and for the appointment to continue as a full-term appointment effective April 1, 2026 expiring March 31, 2029.

Thanks!

Jodi



January 27, 2026

Tuscola County Courthouse
Attn: Deputy Steven Anderson
420 Court Street Suite 1
Caro, MI 48723
Phone: 989-673-5181
Email: Sanderson@tuscolacounty.org

Re: Standard Annual Maintenance Support Agreement Contract Quote No. Q-24871

Dear Mr. Anderson,

Leidos Security Detection & Automation, Inc., (Leidos) is pleased to provide the attached proposal for equipment maintenance on your x-ray systems with a period of coverage of **March 25, 2026 Thru March 24, 2027**. We value your business, and should you decide to move forward with this purchase, **we request your acceptance and acknowledgement by providing the required authorized signature (see page 2)**.

Please review the attached proposal and verify the following information:

- Billing address for your invoice
- Delivery address
- Method of payment
- Model description, serial number, and location of system

If you have any questions, please contact Lillian Castro-Pena, Sr. Associate, Service Contracts Team Lead, at Lillian.CastroPena@Leidos.com or phone: 781-970-1606 or cell: 781-779-7962. Should any repairs or adjustments be required to your equipment in between the regular scheduled preventative maintenance visits please contact our 24x7 Service Center directly at 1-800-776-3031.

Sincerely,

Sharon R. Launza

Sharon Launza
Sr. Contracts Representative

Leidos Proprietary

Page 18 of 103



Leidos Security Detection & Automation, Inc.
 One Radcliff Road
 Tewksbury, MA 01876 USA

Quote #: Q-24871
Quote Date: January 27, 2026
Valid Until: April 27, 2026

QUOTATION

Contact:	Steven Anderson	Sales Manager:	Lillian Castro-Pena
Title:	Deputy	Title:	Service Contract Team Lead
Phone:	989-673-5181	Phone:	781-970-1606
Email:	sanderson@tuscolacounty.org	Email:	lillian.castropena@leidos.com
Prepared For:	Renewal for Standard Equipment Maintenance	Business Unit:	Critical Infrastructure
		Incoterms:	FOB ORIGIN
		Importer of Record:	Tuscola County Courthouse

Contact Address:
 Tuscola County Courthouse
 420 Court Services S-1
 Caro, MI 48723
 USA

Shipping Address:
 Tuscola County Courthouse
 440 North State Street
 Caro, MI 48723
 United States

Send POs To:
 Leidos Security Detection & Automation, Inc.
 SESSales@Leidos.com

#	Qty	Part #	Product Description	Unit Price	Extended Price
1	1	AX8000-A0080-00	Standard Maintenance Contract (1) PXD5.3 SN: PX530152	\$8,200.00	\$8,200.00
			Total:		\$8,200.00

Terms of Payment:	30
Warranty:	COVERAGE PERIOD: March 25, 2026 Thru March 24, 2027
Installation and Training:	
Additional Notes:	Please Note: Signature is required on Contract & Quote
Special Notes / Instructions:	<p>This quotation is subject to the following Leidos Security Enterprise Solutions Terms & Conditions found here: https://www.leidos.com/capabilities/security-enterprise-solutions/terms</p> <ul style="list-style-type: none"> • For Product Sales (including finished goods, hardware, spares, consumables and/or parts), the Product Sales Terms & Conditions shall apply. • For any Services, the Service Terms & Conditions shall apply. • For any computer software, firmware and associated documentation that is incorporated or embedded in the products quoted, the Software License Agreement shall apply. • For software quoted through a subscription, software as a service or annual license, the Subscription Offerings Terms of Service shall apply. • Should your Quote contain all and/or a combination of the above please refer to each set of Terms & Conditions as specified. <p>Any resultant Purchase Order is subject to the above Terms & Conditions.</p> <p>Any questions please contact sessales@leidos.com.</p>

Terms & Conditions

1. Purchase orders to be sent to: Leidos Security Detection & Automation, Inc., One Radcliff Road, Tewksbury, MA. 01876, SESSales@Leidos.com
2. Please reference the following statement on your Purchase Order: "This order is issued pursuant to Leidos Security Detection & Automation, Inc. Quote No.Q-24871 dated January 27, 2026 without change or alteration and such Quote is incorporated herein an integral part hereof."
3. Payment to be sent to Leidos Security Detection & Automation, Inc. For ACH/Wire Transfer: Bank Name: Citibank N.A. Bank Address: 111 Wall Street, New York, NY 10043 Account Name: Leidos Security Detection & Automation, Inc. Account Number: 30547584 Routing/ABA: 021000089 SWIFT Code: CITIUS33. For delivery via overnight courier service: via Check/lockbox: Leidos

Security Detection & Automation, Inc. PO Box 223058 Pittsburgh, PA 15251-2058

4. This quotation does not include taxes. Taxes levied against Leidos Security Detection & Automation, Inc. as a result of products offered or sold hereunder and any services rendered in connection therewith, including but not limited to installation or maintenance would be additional cost and shall be reimbursable by Purchaser upon submittal of supporting documentation of such costs. A Tax-Exempt Certificate is required for Tax-Exempt Agencies. All charges set forth herein are exclusive of all applicable international, federal, state, county and local use, excise, sales, value added, consumption, gross receipts, access, franchise and other taxes, fees, assessments, import or export or customs duties, tariffs and surcharges in connection with the sale or use of the products, unless Customer is able to provide Leidos with a valid and duly executed exemption certificate at the time Customer issues its purchase order to Leidos for such products.

5. In the event that Leidos' cost to import, export, produce, procure, transport, and perform increases, including exchange rate fluctuations, Customer agrees that the price for the Products will be increased by an amount equal to such increase(s). For purposes of this quotation, the applicable exchange rate is \$1.00 USD = \$1.00 USD.

6. Except as expressly permitted by applicable law, Customer will not export, re-export or divert the products or any underlying information, data or technology except in full compliance with all applicable trade compliance laws and regulations, including, but not limited to, the International Traffic in Arms Regulations (ITAR, 22 C.F.R. §§120-130), the U.S. Export Administration Regulations (EAR, 15 C.F.R. §§730-774), E.U. Export Regulation 428/2009, and local trade regulations in the country of Contract award.

7. This quotation, and any purchase orders issued pursuant hereto, are subject to Leidos' terms and conditions attached hereinafter (the "Terms"). Leidos' acceptance of Customer's purchase order is expressly made conditional on Customer's acceptance of the Terms, which are in lieu of any additional or different terms contained in Customer's purchase order or other document pertaining to Customer's purchase order. Customer's assent to the terms contained herein shall be conclusively presumed from Customer's acceptance of or payment for all or any part of the Products. In the event Leidos and Customer have previously executed a written agreement with respect to the subject matter herein, then the terms of such agreement will become the exclusive binding agreement between the parties and will supersede such standard terms and conditions.

8. This quotation supersedes all previous quotations and is valid for 90 days from date of issue, unless otherwise stated.

9. If applicable, and in accordance with the European Directive 2012/19/EU on Waste Electrical and Electronic Equipment (WEEE), the management of WEEE will be transferred from Leidos to Customer immediately upon delivery of the products. Accordingly, Customer hereby agrees and assumes all responsibility and bear such costs for the collection, treatment, recovery, recycling and environmentally sound disposal of all products purchased from Leidos which are subject to the WEEE Directive. Leidos assumes no liability whatsoever with respect to WEEE disposal after delivery of the products to Customer.

10. All received purchase orders are subject to credit acceptance.

11. Leidos does not accept and will not be held liable for any flow down requirements, unless specifically agreed to in writing by Leidos.

12. For any sales and/or technical related questions, please contact the Sales Manager listed above.

Customer agrees that by signing this Leidos quotation, Customer is creating a contract for the purchase of the goods and / or services detailed above and subject to the terms herein.

The parties acknowledge, agree, and confirm that any terms or conditions contained in Buyer's Terms and Conditions that are in addition to the terms and conditions contained in Leidos' Terms and Conditions shall be void ab initio and of no force or effect, and Leidos' acceptance of a PO shall not be construed as acceptance by Leidos of any such additional terms and conditions.

Approvals

Leidos Contracts

Customer Authorized Signature to Proceed with Order



Full Name: Sharon Launza

Job Title: Senior Contracts Representative

Date: January 27, 2026

Full Name:

Job Title:

Date:

Purchase Order No.



BILLING ADDRESS:
 Tuscola County Courthouse
 420 Court Street Suite 1
 Caro, MI 48723

DELIVERY ADDRESS:
 Tuscola County Courthouse
 440 N. State Street
 Caro, MI 48723

QUOTE NO: Q-24871
DATE OF PROPOSAL: 01/27/2026
PROPOSAL VALID THRU: 60 DAYS
ATTACHMENTS 8100-11902-00

STANDARD SCHEDULE EQUIPMENT MAINTENANCE CONTRACT PROPOSAL

SCHEDULE OF SERVICES PROVIDED UNDER THIS CONTRACT

- All necessary repair parts and freight related expenses.
- Regular (Monday-Friday, 8:00am-5:00pm) labor hours for remedial maintenance.
- Regular (Monday-Friday, 8:00am-5:00pm) travel time to and from the equipment site.
- Includes any requisite radiation surveys based on local requirements. (If applicable to machine type).
- Preventive maintenance performed as per the Leidos maintenance manual tasks and schedule including (1) annual radiation safety survey (if applicable to machine type).
- Parts Coverage- All parts and freight required to facilitate corrective and preventive maintenance repairs. Excludes customer damaged parts.
- Technical Phone support 24/7/365 with 30-minute response time.
- Up to 18 operational hours daily coverage.
- Coverage based on specific operation hours of the airport or site location.
- Includes all related travel expenses (Lodging, Airfare and Per Diem) (where applicable).
- Includes all software updates/patches to maintain the latest Leidos accepted configuration.
- Includes implementation of the latest Technical Bulletin(s).
- Includes a service report detailing all service activities performed during the maintenance visit.
- Software upgrades not included.

******Note: Metal Detectors do not receive preventative maintenance or radiation survey services**

COVERAGE PERIOD: March 25, 2026 Thru March 24, 2027

PAYMENT TERMS: Advance payment required to initiate service. Net 30 days after delivery of Leidos invoice

ACCEPTED FORMS OF PAYMENT: Business check, Wire Transfer, Credit Card

CONTRACT TERMS AND CONDITIONS AND STATEMENT OF WORK: The terms and conditions and statement of work governing this contract are detailed in the attached documents (Annual Equipment Hardware Maintenance Contract Statement of Work Document No. 8100-11902-00, Leidos Services Terms and Conditions, Leidos Subscription Offerings Terms and Conditions, and Leidos SES Software License Agreement), ("Leidos terms"). Leidos requires a signed quotation to place an order. Notwithstanding anything to the contrary that may be set forth in Buyer's purchase order terms or any other provisions in any documentation provided by the Buyer ("Buyer's terms"), in the event of a conflict or inconsistency between the Leidos terms and Buyers terms, Leidos terms shall prevail and take precedence over the Buyers terms. The Parties acknowledge, agree and confirm any terms contained in Buyer's purchase order that are in addition to Leidos terms shall be void ab initio and of no force or effect, and Leidos' acceptance of a purchase order shall not be construed as acceptance by Leidos of any such additional terms.

Notwithstanding the above paragraph, should customer not issue a purchase orders, by signing this document, you have acknowledged our proposal and agree to enter into a maintenance contract with Leidos Security Detection & Automation, Inc., and this document will serve as the official purchase order and shall be governed by Leidos terms. We will respond via fax, mail, or e-mail with your Contract ID for your records.

Leidos Proprietary

Page 21 of 103



EQUIPMENT TO BE SERVICED UNDER THIS CONTRACT:

Item	Model Number	Serial Number	Unit Price	Shipping Location
1	PX5.3	PX530152	\$8,200.00	440 N. State Street Caro, MI 48723

TOTAL ANNUAL PRICE: \$8,200.00 plus tax if applicable - See terms & conditions for details. If a Purchase Order is issued, reference proposal no. **Quote No: Q-24871**, unit serial number(s) and period of performance.

BUYER PURCHASE ORDER NUMBER: _____ CONTRACT ID: _____

AUTHORIZED SIGNATURE REQUIRED:

TUSCOLA COUNTY COURTHOUSE:

Name: _____

Title: _____

Signature: _____

Date: _____

LEIDOS SECURITY DETECTION & AUTOMATION, INC.

Name: Sharon Launza _____

Title: Sr. Contracts Representative _____

Signature: Sharon R. Launza _____

Date: January 27, 2026 _____



ANNUAL EQUIPMENT HARDWARE MAINTENANCE CONTRACT STATEMENT OF WORK
Document No. 8100-11902-00

1. **Response Time:** Leidos Security Detection & Automation Inc., hereinafter referred to as Seller, will provide response as soon as possible to requests for equipment service from Buyer's authorized representative. 8-hour Seller response time will be typical in geographical locations where Seller has resident service engineers. 24-hour Seller response time will be typical in geographical locations where Seller does not have resident service engineers. Seller does not warrant that the use of equipment will be uninterrupted or error free.
2. **Seller Responsibilities:** As applicable to the specific maintenance contract schedule, service actions performed by Seller will exclude all parts and materials. Labor required to perform the annual preventative maintenance will be included. Seller will not perform any modifications to the equipment without Buyer's written approval. Seller will perform all service actions at the equipment site whenever possible and practical. Seller will perform all service actions with the least possible interference or disruption to the orderly conduct of Buyer's normal operations. Upon the completion of service, Seller will leave Buyer's premises in as neat, orderly, and clean condition as existed upon start of services. Seller will be responsible for obtaining all air side passes, work permits, clearances, and required licenses. Seller will be responsible for compliance with all laws, codes, rules, and regulations applicable to services performed under this contract. Seller will not transfer or assign its obligations under this contract, either in whole or in part, without the prior written approval of Buyer.
3. **Buyer Responsibilities:** Buyer will provide adequate facilities for Seller's personnel. The facilities will include adequate workspace, heat, lighting, ventilation, proper electrical current, and earth grounded electrical outlets. The facilities will be located within a reasonable distance from the equipment being serviced and will be provided by Buyer at no cost to Seller. Seller will not be responsible for Buyer's failure to provide prompt access to the equipment or to adequate facilities.
4. **Additional Services:** Upon agreement between Buyer and Seller, Seller may perform additional services beyond Seller's obligations under this contract. Such services may include, but are not limited to, spare parts, materials, any repairs, equipment installation, relocation, and re-installation. All such services, when performed, will be invoiced to Buyer in accordance with Seller's prevailing standard service rate schedule.
5. **Service Call Report (SCR):** Upon completion of service, Seller's service engineer will submit the SCR to Buyer's authorized representative. The SCR will itemize the service actions performed. Buyer's authorized representative will be provided with a copy of the completed and signed SCR. Should Buyer fail to have an authorized representative on site for any reason upon completion of Seller's services, the lack of Buyer's authorized representative's signature on the SCR will not be a basis for claiming that unsatisfactory service was provided by Seller.
6. **Spare Parts and Materials:** All spare parts and materials are specifically excluded from this contract.
7. **Annual Preventative Maintenance for X-ray Systems:** Preventive maintenance performed as per the Leidos maintenance manual tasks and schedule



PAYMENT / REMITTANCE INFORMATION

Purchase Order Remit to Address:

Leidos Security Detection & Automation, Inc.
One Radcliff Road
Tewksbury, MA 01876

*****This address must be listed as the vendor address on your PO. Purchase Orders and other correspondence (EXCLUDING PAYMENTS) should be sent to Tewksbury, MA**

PLEASE BE SURE TO NOTE INVOICE REMITTANCE INFORMATION ON ALL PAYMENTS

For accurate and timely processing of transactions, it is very important that remitters correctly identify the company account number and the applicable routing number.

Checks Payments mailed to:

Leidos, Inc.
P.O. Box 223058
Pittsburgh, PA 15251-2058

For delivery via regular US postal service:

Lockbox Name: Leidos, Inc.
Lockbox Address: P.O. Box 223058
Pittsburgh, PA 15251-2058

For ACH & Wire Transfers:

Bank Routing Number: 021000089
SWIFT Code: CITIUS33
Bank Reference Address: Citibank N.A.
111 Wall Street
New York, NY 10043

Account Number: 30547584
Account Name: Leidos, Inc.

For delivery via overnight courier service:

Lockbox Name: Leidos, Inc.
Lockbox Address: Attn: 223058
500 Ross Street 154-0455
Pittsburgh, PA 15262-0001

F.I.D. Number: 04-3054475
DUNS Number: 11-275-3194
CAGE CODE: 1VGC6
UEI Number: FG7CGCHSNML9

Leidos Proprietary

Page 24 of 103

01/19/2026

Proposal #: 0119261148

Tuscola County Jail
420 Court St #1
Caro, MI 48723



Attn: Mike Miller, 989-672-5305, mmiller@tuscolacounty.org
Re: New rec yard door

Base Proposal

- Pauly Jail Building Co. will furnish and install the material listed below:

QUANTITY	DESCRIPTION
1 ea	Detention security hollow metal door frame 12-gauge 3-sided, swing
1 ea	Detention security hollow metal door 2" 12-gauge, swing
1 ea	Expanded metal screen door
Labor	To include: (reusing existing lock) - Remove existing door frame, door and screen door - Install new door frame, door and screen door - Install new hardware - Swing door and adjusted as needed.

Owner Responsibility

1. Provide sales tax exemption certificate if applicable.
2. Allow access and escort as required at the facility during normal working hours. PJBC standard is a 4-10-hour work week, Monday – Thursday.
3. Provide precise field measurements and dimensions needed.
4. Responsible for any masonry work/repairs and painting.
5. Owner agrees to accept all material upon its availability for shipment. Extended delays in delivery requested by the Owner may result in additional shipping fees, storage fees and/or a price adjustment based on the prevailing market rate at the time of desired shipment.
6. All SEC/intercom/electronics scope is excluded. Others are responsible for contacting the facility's SEC provider and securing any required work.
7. Finish/touch-up painting, grouting, caulking, sealants, and joint sealants—security grade or otherwise—are to be provided by others unless specifically stated in the scope of work.

The listed material and labor above can be purchased for the sum of:

\$ 39,935.00 (sales tax excluded)

- Price includes freight.
- Lead time: 16-18 weeks
- Proposal is valid for 30 days.
- Proposal is limited to the specific items detailed above. In addition, any unforeseen or previously unknown conditions discovered on site are not included and may be subject to a separate scope and cost.

We appreciate the opportunity to provide a proposal for your facility. Please contact us with any questions.

Sincerely,

Kevin J. Hunt

Kevin J. Hunt
Service Manager
Pauly Jail Building Company, Inc.
Ph: 317-580-0833 x 137

Terms & Conditions

1. Pauly Jail will **employ only union ironworkers** to install our products.
2. Payment terms will be net 30 days. Accounts overdue will be subject to a 2% per month service charge.
3. Safe, suitable dry storage must be provided for our products.
4. Any material that is supplied by us, but installed by others, must be inspected at the time of unloading. Any material that is damaged or missing must be noted on the bill of lading and sent to our office within 48 hours in order that a claim may be filed.
5. We will provide our standard Worker's Compensation (statutory), Employer's Liability (\$1,000,000), Commercial General Liability (\$1,000,000 per occurrence and annual aggregate), and Commercial Automobile Liability (\$1,000,000 per occurrence and annual aggregate) insurance only. Insurance limits, terms or conditions that differ from our standard insurance will be charged as an extra, but only if agreed to by our insurer(s). We will provide a Certificate of Insurance upon request.
6. We will only agree to indemnify (1) for liens and payment claims made by our subcontractors, suppliers and vendors, but only if we are paid as required by our contract, and (2) against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of our Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of us or our subcontractors or anyone directly or indirectly employed by us or anyone for whose acts we may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party to be indemnified.
7. Retainage is not to be withheld.
8. The dates and timing of the commencement, progress and substantial completion of our Work must be based on a written progress schedule we agree to. We will be entitled to an extension of time for delay, disruption and/or interference that is outside our reasonable control.
9. Sales taxes are excluded from the proposal unless noted otherwise.
10. Payment & Performance Bond costs are excluded from this proposal.

Please provide purchase order, notice to proceed or return this signed proposal to acknowledge acceptance of this proposal & terms

Authorized Representative:

(Printed Name)

(Signature)

(Title)

(Date)

Accounts Payable Contact:

(Printed Name)

(Email)

(Phone #)

AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on 10-30-25 by and between Tuscola County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE).

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

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

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

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

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

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

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

A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.
2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.
3. A county 4-H program. .5 FTE 4-H Program Coordination.
4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.
5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").

6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.
7. Administrative oversight of MSUE office operations.
8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

B. The County will provide:

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

1.0 FTE MSU employed Clerical Staff

Optional:

4. Funding for additional Extension educators at **0 FTE**
5. Funding for additional 4-H program capacity at **.5 FTE**
6. Funding for Operating expenses
7. Collection and distribution on behalf of MSUE funds provided by the millage approved by the voters of Tuscola County in August 2022. The millage collected will provide funds for the following:

- a. Annual Extension Assessment, contributions of MSUE and County as outlined in this Agreement and other usual and customary Extension Office Operating and Personnel expenses.

8. Total Annual Assessment in the amount of **\$180,388**

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

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

C. Staffing and Financial Summary:

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$63,825
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ADDITIONAL PERSONNEL

B. 1.0 FTE Clerical Support Staff to be employed by MSU	\$75,042
C. 0 FTE Educator (Program Area:)	\$0
D. .5 FTE Additional 4-H Program Coordination	\$37,521
E. Operating Expenses	\$4,000

TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2026:	\$180,388
--	------------------

I. Term and Termination

The obligations of the parties under this Agreement will commence on January 1, 2026, the first day of the County budget year 2026 and shall terminate on the last day of such County budget year 2026. Either party to this Agreement may terminate the Agreement, with or without cause, with 60 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Tuscola County Administrator/Controller, Attn: Erica Dibble, 125 West Lincoln Street, Suite 500, Caro, MI 48723, if to the County.

II. General Terms

1. **Independent Contractor.** The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
2. **Force Majeure.** Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control, including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.

3. **Assignment**. This agreement is non-assignable and non-transferable.
4. **Entire Agreement**. This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries**. This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination**: The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

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

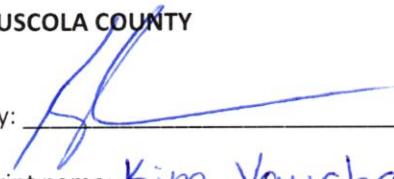
**BOARD OF TRUSTEES OF
MICHIGAN STATE UNIVERSITY**

By: _____

Evonne Pedawi
Contract & Grant Administration
Its: Executive Director

Date: _____

TUSCOLA COUNTY

By: 
Print name: Kim Vaughan
Its: Board Chair
(title)
Date: 10-30-2025

Appendix A
Technical Standards for County Internet Connections

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

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

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

The MSU-owned ranges are:

NetRange 35.8.0.0 - 35.9.255.255 CIDR 35.8.0.0/15

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

Office 365 – Details on what to open are at <https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide>
search.msu.edu
35.9.160.36 (1935,443) authentication
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

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

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1
msue.anr.msu.edu – 52.5.24.1
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220
master Gardener (External) – 128.120.155.54
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

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

**AMENDMENT #1 – Agreement for Extension Services provided by
Michigan State University to TUSCOLA County
Annual Work Plan FY 2026**

Amending section **C: Staffing and Financial Summary** by \$77,572 to make the following adjustments:

- Increase D: Operating expenses by \$4,000
- Add E: 0.2 FTE Dairy Educator \$24,286
- Add F: 0.2 FTE AABI Field Crops Educator \$24,286
- Add G: Temp-On Call: CYI: 4H Program Assistant \$25,000

C. Staffing and Financial Summary:

A. Base Assessment (includes .5 FTE 4-H Program Coordination)	\$63,825
ADDITIONAL PERSONNEL	
B. 1.0 FTE Clerical Support Staff to be employed by MSU	\$75,042
C. 0.5 FTE Additional 4-H Program Coordination	\$37,521
D. Operating Expenses	\$ 8,000
E. 0.20 FTE AABI: Dairy Educator	\$24,286
F. 0.2 FTE AABI: Field Crops Educator	\$24,286
G. Temp-On Call: CYI: 4H Program Assistant	\$25,000
TOTAL COUNTY ASSESSMENT PAYABLE TO MSU FOR FY 2026:	\$257,960

Payment schedule	Base + Personnel	Amendment	Invoice Total
1 st Qtr (Jan - Mar)	\$ 45,097.00	(pmt received)	\$ 45,097.00
2 nd Qtr (Apr - Jun)	\$ 45,097.00	\$ 25,857.33	\$ 70,954.33
3 rd Qtr (Jul - Sept)	\$ 45,097.00	\$ 25,857.33	\$ 70,954.33
4 th Qtr (Oct - Dec)	\$ 45,097.00	\$ 25,857.34	\$ 70,954.34
	\$ 180,388.00	\$ 77,572.00	\$ 257,960.00

For the period January 1, 2026, to December 31, 2026, TUSCOLA County shall pay to MSUE **\$257,960** which is the cost of the assessment plus any additional personnel costs. Payment will be made the first month of each quarter of the county fiscal year. Payments should be sent to

MSU Extension Business Office
Morrill Hall of Agriculture
446 W. Circle Drive, Room 160
East Lansing, MI 48824

MICHIGAN STATE UNIVERSITY

TUSCOLA COUNTY

By: _____

By: _____

Evonne Pedawi
Contract & Grant Administration
Its: Executive Director

Print Name: _____

Its: _____

Date: _____

Date: _____

INDEPENDENT PROVIDER AGREEMENT

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

WHEREAS the County Board of Commissioners and Provider previously entered into a contractual agreement to provide medical examiner services pursuant to an Independent Provider Agreement executed January 23, 2021, which was subsequently amended by the First Amendment to Independent Provider Agreement, and the term later extended by one year per action by the County Board of Commissioners on December 29, 2022 (collectively hereinafter referred to as the “Prior Agreement”); and

WHEREAS the term of the Prior Agreement is set to expire December 31, 2023; and

WHEREAS Provider has considerable forensic experience in Public Health and interagency systems, and the County wishes to continue Provider’s services; and

WHEREAS the County Board of Commissioners has authorized the County to enter into this Agreement with Dr. Morrone pursuant to action of the Tuscola County Board of Commissioners taken on 12.28.2023.

THE PARTIES HEREBY AGREE AS FOLLOWS:

RESPONSIBILITIES OF THE PROVIDER:

1. **Appointment as Medical Examiner.** The County hereby appoints Dr. Morrone to act as County Medical Examiner while this Agreement or any successor to this Agreement remains in effect. Dr. Morrone accepts such appointment. Dr. Morrone’s appointment shall terminate immediately upon termination of this Agreement or any successor agreement.
2. **Duties of Provider.** Provider shall perform all responsibilities and duties of a County Medical Examiner as required and permitted by the County Medical Examiners Act (Act 181 of 1953). Provider shall be on-call to enhance coverage as needed and as mutually agreed upon between the parties. Specifically, Provider shall:
 - A. Assist with the operations of the medical examiner’s office, including, but not limited to, development of work plans, and conduct annual reporting;
 - B. Appoint, qualify, train, supervise and compensate such medical examiner investigators as are necessary to perform Provider’s obligations under this Agreement;
 - C. Develop policies and procedures for medical examiner staff;
 - D. Ensure that death investigations are conducted promptly; work closely with law enforcement, first responders, (if needed) scene investigators and deputy medical examiners;
 - E. Ensure that autopsies and forensic exams are completed;
 - F. Certify death certificates for all medical examiner cases;

- G. Ensure that detailed written reports for all autopsy and forensic exam and scene investigations are performed and completed;
- H. Review and issue cremation permits and conduct investigation when necessary;
- I. Explore relationships with organ or tissue procurement agencies and funeral directors;
- J. Organize and conduct training for medical examiner staff and other agencies, if needed, to ensure proper investigative protocols are followed;
- K. Provide consultation with prosecuting attorney's office and expert testimony in criminal proceedings for medical examiner cases. Fees for such testimony and consultation shall be as agreed upon between Provider and the prosecuting attorney's office or other entity requiring consultation and shall be separate from Provider's fees under this Agreement;
- L. Within the parameters as stipulated within this agreement and as authorized by law, Provider may recommend that the County appoint deputy county medical examiners (must be licensed physicians in the State of Michigan), and Provider may appoint medical examiner investigators to assist in carrying out specified duties, such as scene investigations as specified in MCL 52.202 and MCL 52.203. Provider shall determine the qualifications of the medical examiner investigators and be responsible for determining the duties assigned to each investigator. A contracted Forensic Pathologist shall perform and report autopsies as necessary.
- M. In the event of a mass fatality, and with the prior approval of the County, Provider may engage the professional services of any and all personnel necessary (including, without limitation, pathologists, dentists, and autopsy assistants) to conduct autopsies and forensic examinations in a timely fashion.

3. **Scope of Work.** In addition to the above, Provider shall deliver services in accordance with the Tuscola County Chief Medical Examiner/Medical Examiner Scope of Work attached hereto as **Exhibit A**, the terms of which are hereby incorporated into this Agreement. The Provider shall conform to all applicable personnel, agency and program policies, procedures and protocols of Tuscola County, the Tuscola County Health Department and all applicable state, federal and local rules, regulations and laws, especially as they pertain to confidentiality. The services contemplated in **Exhibit A** and Section 2 above are hereinafter collectively referred to as "ME Services."

4. **Provider Availability.** Provider or an appropriately qualified designee shall be available 24 hours per day, 7 days per week, 365 days per year. Additionally:

- A. Provider shall provide at least two (2) weeks advance notice, in writing, of any planned unavailability;
- B. Provider shall arrange for coverage during such unavailability at Provider's expense;
- C. Provider shall supply to the County his Social Security Number, proof of a valid driver's license, motor vehicle insurance and professional licensure. Provider shall also submit updated copies of these documents as they are renewed and upon a request of County; and
- D. Provider, at a minimum, shall be available in person or other means of electronic communication during the County's normal business hours as described in the appropriate

rules, regulations and policies of the County. Provider's contact information shall be made available to the Tuscola County Health Department upon execution of this Agreement.

5. **Insurance.** Provider shall obtain and maintain, during the term of this Agreement, insurance coverage as outlined below. Provider shall also name the County as an additional insured for each of the policies listed below:

A. Workers Compensation and Employers Liability Insurance: Required at the statutory limits under Michigan law if Provider has employees as defined at law;

B. General Liability Insurance: Commercial general liability insurance in the amounts of no less than \$1,000,000 per occurrence and \$3,000,000 aggregate;

C. Automobile Insurance: Commercial automobile insurance with no less than \$1,000,000 in coverage for bodily injury;

D. Professional Liability Insurance: Professional liability insurance to cover Provider's activities under this Agreement with a minimum limit of \$1,000,000 per occurrence. Any deductible or self-insured retention exceeding \$25,000 must be approved in advance by the County; and

E. Certificates of Insurance: Provider shall provide County with certificates evidencing that he is covered by the insurance required in this section within thirty (30) days after the coverage becomes effective. These certificates shall contain a statement that in the event of cancellation, the underwriter of such insurance or its representative shall deliver to the County written notice of the cancellation at least ten (10) days prior to the effective cancellation date.

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

A. That he is a physician currently licensed to practice in Michigan and has the professional skill, knowledge, training, and experience to timely and successfully complete his or her responsibilities and perform the ME Services specified in this Agreement;

B. That he is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. Provider also warrants that he is not suspended or debarred from receiving federal funds as listed in the List of Parties Excluded from Federal Procurement or Non-procurement Programs issued by the General Services Administration. If Provider becomes debarred, Provider has the obligation to inform the County;

C. That all autopsies conducted pursuant to this Agreement will be performed by a physician duly licensed to practice medicine in the State of Michigan who is board certified or appropriately qualified by training and experience in the specialty of forensic pathology; and

D. Without limiting any other provision hereunder, Provider shall comply with all applicable federal, state, and local laws, rules, and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability, sexual

orientation or other prohibited basis, including without limitation, any County policy regarding the same. All nondiscrimination rules or regulations required by law to be included in this Agreement are incorporated herein by this reference.

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

RESPONSIBILITIES OF THE COUNTY:

8. **Compensation.** The County shall reimburse the Provider for the ME Services pursuant to Exhibit B to this Agreement, the terms of which are hereby incorporated into this Agreement. Provider shall be paid monthly. The Parties agree that payment of the Provider's fee pursuant to Exhibit B constitutes full payment for all ME Services rendered. Provider shall not seek additional compensation or reimbursement (of any kind) for any ME Services provided. Provider acknowledges the compensation established by this Agreement for ME Services as adequate reimbursement for Provider's costs. In addition, pursuant to the Prior Agreement with Provider, the County acquired equipment for the use of up to three (3) medical examiner investigators. Such equipment shall remain the property of the County and shall be returned to County upon termination of this Agreement. Provider agrees to reimburse County for the replacement cost of any equipment that is not returned (or is damaged) upon termination of this Agreement.

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

GENERAL TERMS:

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

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

Provider is responsible for payment of any taxes or expenses associated with or attributable to the Provider's professional services rendered under this Agreement, including but not limited to the following: income taxes, Social Security and Medicare taxes, unemployment taxes, workers' compensation taxes, public and professional liability insurance expenses and expenses for lodging, meals and secretarial services. The County will not make state or federal unemployment compensation contributions on Provider's behalf. The County will provide a Form 1099 recording Provider's fees for each calendar year.

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

13. **Term.** This Agreement shall take effect upon the expiration of the County's Prior Agreement with Provider and shall expire upon its own terms on December 31, 2025.

14. **Termination.** This Agreement shall be terminated in any manner noted below prior to December 31, 2025 if any of the following occur:

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

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

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

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

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

unrelated to the individual's ability to perform the duties of a particular position, or because of race, color, religion, national origin, age, sex, height, weight, or marital status. Breach of this provision shall be regarded as a material breach of this Agreement. The County shall vigorously enforce these covenants through use of sanctions available within County policies or other legal action.

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

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

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

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

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

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

With a Copy to: Tuscola County Corporation Counsel:

JAMIE NISIDIS, ESQ
Braun Kendrick Finkbeiner P.L.C.
4301 Fashion Square Blvd
Saginaw, MI 48603

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

[signature page to follow]

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

PROVIDER:


William R. Morfone, DO MPH

Date:


12/28/2023

Date:

COUNTY:


Kim Vaughan
Chairman, Tuscola County Board of Commissioners

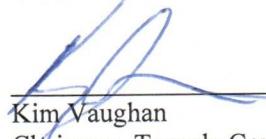
IN WITNESS WHEREOF, each of Provider and County has caused this Agreement to be executed by an authorized individual, to be effective as of the date of signature.

PROVIDER:

William R. Morrone, DO MPH

Date:

COUNTY:



Kim Vaughan
Chairman, Tuscola County Board of Commissioners

12/28/2023

Date:

EXHIBIT A

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

GENERAL DUTIES

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

All services required of the County Medical Examiner as described in and required by the laws of the State of Michigan, including, but not limited to, the investigation and certifications of all persons whose deaths are within the jurisdiction of the County's Medical Examiner.

Oversight and administration of forensic pathology services.

Provide necessary communications and be available to respond to the inquiries of prosecuting attorneys, criminal defense attorneys, law enforcement agencies, funeral home directors, health care institutions and their professional staffs, and involved citizens and families regarding particular death investigations and general procedures.

Provide necessary information to and participate in death reviews, including participation in Child Death Review Team meetings.

Participate in the process of preparing the County's Mass Fatality Plan and any similar disaster preparedness plans which require medical examiner input.

Make recommendations for appointment as needed, validate the qualifications, assure the special and continuing education, and direct the official activities of all persons (deputy medical examiners, forensic pathologists, et al.) providing professional services to the County's Medical Examiner's Office. The County Board of Commissioners must approve the Medical Examiner and the Deputy Medical Examiners designated by the Provider and the County.

Conduct and/or assure that postmortem examinations of all bodies pursuant to the requirements of the laws of the State of Michigan for County medical examiners and according to professionally accepted criteria.

Be available for and provide testimony in criminal prosecutions to the Prosecuting Attorney of the County and other counties as officially requested, for all postmortem examinations conducted under their jurisdictions, at no additional expense to the local governmental unit of the prosecuting attorney requesting such testimony, except for reimbursement for mileage for the medical examiner or deputy medical examiner at the rate established each year by County.

Maintain records in compliance with applicable provisions of the County Medical Examiners Act, the Michigan Public Health Code, Michigan Medical Records Access Act, the Health Insurance Portability and Accountability Act, Michigan's Freedom of Information Act, and any other state or federal statute applicable to the ME Services provided under this Agreement.

Timely cooperate with the County's efforts to comply with Michigan's Freedom of Information Act and to respond to any requests made pursuant to the act.

DEATH INVESTIGATIONS AND MEDICAL EXAMINER INVESTIGATORS

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

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

AUTOPSY REPORTS AND DEATH CERTIFICATES

The Provider shall ensure that:

Autopsies will be scheduled within twenty-four (24) hours of the County's request.

The Provider will identify an alternative site for accepting a body in the event they cannot accept a body for reasons beyond their control. Agreements and processes that do not cause unnecessary delays in the transport of deceased individuals will be in place prior to execution of the contract.

Preliminary autopsy findings will be made electronically available to the County and related public safety officers no later than 9 a.m. on the week following the autopsy.

The Provider will ensure that death certificates with any items pending further testing or information shall be completed within sixty (60) days of the certified date of death, unless special diagnostic studies are necessary and such studies will delay completion of the case.

Final autopsy reports will be available in the County Medical Examiner's Office within fifty (50) days from the certified date of death, ninety percent (90%) of the time, measured and reported each calendar month, unless special diagnostic studies are necessary and such studies delay completion of the case.

Provider shall maintain an open and cooperative relationship with the County Health Department, County Prosecuting Attorney and the County law enforcement agencies.

Provider shall conduct investigations into all deaths reported to the County Medical Examiner's Office. Provider shall maintain case files, and handle calls from county staff, family members, law enforcement, prosecutors, attorneys and other appropriate personnel.

Provider shall meet with County Health Department Officer as needed to present the cases, issues, problems and resolutions.

Provider must sign all death certificates and review and authorize all cremation permits. Provider shall make reasonable arrangements with funeral directors, within the limits required by law, to ensure that death certificates and cremation permits are completed accurately and within a timely manner.

Provider shall conduct postmortem examinations of all deceased pursuant to the requirements of the State of Michigan.

Provider shall ensure that autopsies are performed on a timely basis, pursuant to Michigan law and shall include neuropathology, toxicology, anthropology, entomology, odontology and any other consultant or specialized tests required, based upon national standards of practice.

Provider shall ensure that all necessary equipment and technological needs are assessed, met, and utilized as can be established by available resources.

Provider shall maintain required level of education and continued education as required by Michigan Law.

Provider shall attend Child, Elder and Fetal Infant Death Review Team Meetings, court proceedings and meetings with families and other interested parties.

When the Provider is not available, a deputy medical examiner or equivalent, who possesses qualifications similar to those of the chief medical examiner must be available. Provider shall submit a contingency plan for performance of the Provider's duties when unavailable.

Provider shall maintain records on every death reported to the office, whether or not jurisdiction is accepted.

Provider shall create an annual report to be delivered to the County Health Department.

STANDARDS AND GUIDELINES

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

EXHIBIT B
COMPENSATION

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

- From January 1, 2024 through December 31, 2024 - \$29,592 per year (approximately \$81.00 per day or \$2,466 per month).
- From January 1, 2025 through December 31, 2025 - \$29,592 per year (approximately \$81.00 per day or \$2,466 per month).

Autopsy Fees. The County agrees to reimburse Provider in the amount of \$2,200 for each autopsy performed under this Agreement. This payment is inclusive of any forensic toxicology fees and transportation, at Provider's expense, for all medical examiner cases requiring autopsy. Reimbursement for autopsies will be paid on a monthly basis, in arrears, after receipt by the County of an invoice or request for payment from Provider documenting the number of autopsies performed. Such invoice or request for payment shall be in such form as the County deems acceptable.

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

Cremation Permit Fees. Cremation permit fees shall be in such amount as determined in the sole discretion of the County Board of Commissioners. Cremation fees shall be paid directly to Provider pursuant to policies and procedures established by Provider. Provider acknowledges that the current cremation permit fee of \$10 adequately reimburses Provider for the cost of completing and delivering cremation permits in a timely fashion. Provider will provide to the County, upon County's request, a quarterly accounting of cremation permit fees charged and collected by Provider. Such accounting shall be in a format acceptable to the County.

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

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



PAT CURTIS CHEVROLET

Where your Quality Repair Belongs Here !!
425 ELLINGTON STREET, CARO, MI 48723
Phone: (989) 673-2171
FAX: (989) 673-0538

Workfile ID:
Federal ID:

ba700956
C382287912

Preliminary Estimate

Customer: TUSCOLA COUNTY ANIMAL CONTROL

Job Number:

Written By: Ron Kaufman

Insured: TUSCOLA COUNTY ANIMAL CONTROL Policy #: Claim #:

Type of Loss: Date of Loss: Days to Repair: 0

Point of Impact: 13 Rollover

Owner:	Inspection Location:	Insurance Company:
TUSCOLA COUNTY ANIMAL CONTROL 2738 W. CARO RD CARO, MI 48723 (989) 672-3863 Cell	PAT CURTIS CHEVROLET 425 ELLINGTON STREET CARO, MI 48723 Repair Facility (989) 673-2171 Business	

VEHICLE

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

VIN: 3C6TRVAG6KE517705	Interior Color:	Mileage In: 89,904	Vehicle Out:
License: 117X504	Exterior Color: WHITE	Mileage Out:	
State:	Production Date:	Condition:	Job #:

TRANSMISSION	CONVENIENCE	Safety	Hands Free Device
Automatic Transmission	Air Conditioning	Search/Seek	SEATS
POWER	Intermittent Wipers	Auxiliary Audio Connection	Cloth Seats
Power Steering	Tilt Wheel	Drivers Side Air Bag	Bucket Seats
Power Brakes	Keyless Entry	Passenger Air Bag	Reclining/Lounge Seats
Power Windows	Message Center	Anti-Lock Brakes (4)	WHEELS
Power Locks	Steering Wheel Touch Controls	4 Wheel Disc Brakes	Styled Steel Wheels
Power Mirrors	Telescopic Wheel	Traction Control	PAINT
DECOR	Backup Camera	Stability Control	Clear Coat Paint
Dual Mirrors	RADIO	Front Side Impact Air Bags	OTHER
Body Side Moldings	AM Radio	Head/Curtain Air Bags	Signal Integrated Mirrors
Tinted Glass	FM Radio		California Emissions

Preliminary Estimate

Customer: TUSCOLA COUNTY ANIMAL CONTROL
Job Number:

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	WINDSHIELD						
2	*	Subl Windshield NAGS, w/o lane departure tinted		1	<u>165.00</u> X		
Note: REMOVE THRU TROY'S AUTO GLASS.							
3	ROOF						
4	Repl	Roof panel		68134044AA	1	7,740.00	14.0
5		Add for Clear Coat					1.8
6		Add for Inside					3.0
7	*	Rpr Roof bow #4 (HSS)				<u>4.0</u>	0.4
8		Add for Clear Coat					0.1
9	R&I	Roof lamp assy					Incl.
10	R&I	Roof lamp assy					Incl.
11	R&I	Roof lamp assy					Incl.
12	R&I	Roof lamp assy					Incl.
13	Repl	Rear header (HSS)	68167656AC	1	801.00	3.5	1.4
14		Add for Clear Coat					0.3
15	Refn	RT Outer rail front					1.5
16		Add for Clear Coat					0.3
17	Refn	LT Outer rail front					1.5
18	*	Add for Clear Coat					0.3
19	*	Rpr RT Outer rail rear				<u>3.5</u>	1.2
20	*	Add for Clear Coat					0.2
21	*	Rpr LT Outer rail rear				<u>3.5</u>	1.2
22	*	Add for Clear Coat					0.2
23	R&I	R&I headliner					Incl.
24	R&I	RT Sunvisor w/o overhead console					Incl.
25	R&I	LT Sunvisor w/o overhead console					Incl.
26	R&I	Cargo lamp					Incl.
27	REAR LAMPS						
28	R&I	Roof marker lamp outer					0.2
29	R&I	Roof marker lamp outer					0.2
30	R&I	Roof marker lamp outer					0.2
31	R&I	Roof marker lamp outer					0.2
32	Repl	Camera standard roof	68284643AC	1	478.00 m	0.2	
33	#	Rpr Setup & measure					1.5
34	#	Rpr Rough pull					<u>3.5</u> F
Note: NECESSARY TO PORT A POWER REAR ROOF AND INNER STRUCTURE.							
35	#	Repl Seam sealer/caulking		1	35.00 T	1.5	
36	#	Subl Hazardous waste removal		1	3.00 X		
37	#	Repl Cover Car		1	5.00 T	0.2	
SUBTOTALS					9,227.00	36.2	17.9

Preliminary Estimate

Customer: TUSCOLA COUNTY ANIMAL CONTROL

Job Number:

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			9,184.00
Body Labor	32.7 hrs	@ \$ 64.00 /hr	2,092.80
Paint Labor	17.9 hrs	@ \$ 64.00 /hr	1,145.60
Frame Labor	3.5 hrs	@ \$ 75.00 /hr	262.50
Paint Supplies	17.9 hrs	@ \$ 44.00 /hr	787.60
Miscellaneous			43.00
Subtotal			13,515.50
Sales Tax	\$ 9,846.60	@ 6.0000 %	590.80
Grand Total			14,106.30

Customer: TUSCOLA COUNTY ANIMAL CONTROL

Job Number:

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TB14, CCC Data Date 10/09/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category.
X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category.
M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.
CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.
D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.
O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.
UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Claim # 2503794 – 2019 Ram ProMaster -3C6TRVAG6KE517705

Actual Cash Value (ACV)

The ACV on the vehicle is \$ 17,200.00

Salvage

There were 3 salvage bids made on the vehicle :

Wellers	\$4800
Select	\$4350
Regal	\$3800

******Salvage bids are only guaranteed for 10 days and they do not include any equipment or graphics, but they do include wheels and tires******

Settlement Options

1. MMRMA can pay the full ACV of **\$ 17,200.00** to the Member and the vehicle is sold to the highest salvage bidder and the MMRMA would apply the salvage amount to the claim, which would reduce the cost of the claim.
2. MMRMA can pay the Member the ACV less the highest salvage bid, and the Member can keep the vehicle, which would be in the amount of **\$12,400.00**. *However, if this option is chosen the Member would have to advise the MMRMA to make sure the vehicle is still eligible to remain on the policy.*

If the vehicle is at a body shop, please pay any storage or towing fees incurred and send the invoice to the MMRMA for reimbursement. If those fees are not paid before the Salvage Company picks up the vehicle, they will have to pay those fees prior to taking possession of the vehicle.

Please review and advise how you would like to move forward. If you are not authorized to make this decision, please let me know who is and I will follow up with them.



APPRAISAL REPORT - FILE # 3755019				
COMPANY			VEHICLE OWNER	
Company	Michigan Municipal Risk Management		Name	County of Tuscola
Adjuster	Brittney Childress		Address	County of Tuscola
Claim Number	2503794		City	Caro
Policy Number			State	MI
Deductible	0		Zip	48723
Insured Name	County of Tuscola		Mobile Phone	(989) 672-3705
Date of Loss	October 4, 2025		Home Phone	
Date Contacted	October 17, 2025		Work Number	
Date Inspected	October 17, 2025		Email	
Loss Type	Collision			
Claim For	Insured			
Assignment Type	Total loss			
Supplement				
Appraiser	Stephanie Rinaldi			
VEHICLE INFO		VEHICLE LOCATION		
Year	2019	Location	Other	
Make	Ram	Location Name	Animal Shelter	
Model	ProMaster Cargo Van 1500	Address	2738 W Caro Rd	
VIN	3C6TRVAG6KE517705	City	Caro	
License Plate	117X504	State	MI	
Color	WHITE	Zip	48723	
Mileage	90051	Phone	(989) 672-3705	
Driveable	Yes	Fax		
TOWING & SALVAGE			TOTAL LOSS	
Towing Charges	\$ 0.00	Total Loss	Yes	
Lien Fee	\$ 0.00	Driveable	Yes	
Admin Fee	\$ 0.00	Total Loss Valuation	Other	
Other Charges	\$ 0.00	Request #		
Storage Fee (per day)	\$ 0.00	Valuation Amount / TL %	\$17048.00 / 88.30%	
Storage Since		NADA Value / TL %	\$17001.00 / 88.55%	
ESTIMATE		SALVAGE BIDS		
Appraisal Amount	\$ 15053.70	Salvage Yard / Contact	Phone	Amount
UPD Amount	\$ 0.00	WELLAR AUTO PARTS / DREW	(616) 257-1353	4800.00
Betterment Amount	\$ 0.00	select salvage / CHRIS	(616) 437-4414	4350.00
Deductible	\$ 0	regal auto parts / nick	(517) 548-0727	3800.00
Net Total	\$ 15,053.70			
Agreed Price	No			
REPAIR SHOP INFO				
Days to Repair		Location Name		
Estimate Released	No	Address		
Supplement #1	0.00	City State Zip		
Supplement #2	0.00	Phone		

Supplement #3	0.00	TIN	
Supplement #4	0.00	Email	

Appraiser Comments

UNIT IS AT 95% THRESHOLD, RT SIDE FRONT CAP OPEN, REMAINING REAR LAMPS OPEN, WIRING TO LAMPS OPEN INTERIOR YOU CAN SEE HOW BOWED ROOF WAS DENTED ON INTERIOR OF THE UNIT. CAN UPDATE BID FROM VENDOR ONCE RECEIVED

Our report reflects an independent appraisal of estimated damages and/or associated total loss reports for the specified unit. Damage Appraisers of North America (DANA) does not adjust claims. All information within the attached reports should be reviewed for accuracy and is not intended to regulate your capacity to adjust the claim settlement. DANA has made no commitments with any associated repair facilities or the owner of the damaged unit. Please direct any questions to the main office.



DAMAGE APPRAISERS OF NORTH AMERICA

Workfile ID:

0b984df3

*****ALL PARTIES MUST READ DISCLAIMER AT BOTTOM OF
ESTIMATE*****
P.O. BOX 81817
Supplements to office@damageana.com
Rochester, MI 48308
Phone: (586) 752-1460
office@damageana.com

For:

Michigan Municipal Risk Management

Estimate of Record

Owner: County of Tuscola

Job Number: 3755019

Written By: Stephanie Rinaldi
Adjuster: BRITTNEY, CHILDRESS

Insured: County of Tuscola

Policy #:

Claim #: 2503794

Type of Loss:

Date of Loss: 10/4/2025 1:00 PM

Days to Repair: 0

Point of Impact: 15 Total Loss

Owner:

County of Tuscola

Inspection Location:

Caro, MI 48723

Repair Facility:

Caro, MI 48723

Other

(989) 672-3705 Business

(989) 672-3705 Evening

VEHICLE

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

VIN: 3C6TRVAG6KE517705

Production Date: 1/2019

Interior Color:

License: 117X504

Odometer: 90,051

Exterior Color: WHITE

State: MI

Condition: Good

TRANSMISSION

Automatic Transmission

CONVENIENCE

Air Conditioning

Stereo

Hands Free Device

POWER

Power Steering

Intermittent Wipers

Search/Seek

SEATS

Power Brakes

Tilt Wheel

Auxiliary Audio Connection

Cloth Seats

Power Windows

Keyless Entry

Drivers Side Air Bag

Bucket Seats

Power Locks

Message Center

Passenger Air Bag

WHEELS

Power Mirrors

Steering Wheel Touch Controls

Anti-Lock Brakes (4)

Styled Steel Wheels

DECOR

Dual Mirrors

Telescopic Wheel

4 Wheel Disc Brakes

PAINT

Body Side Moldings

Backup Camera

Traction Control

Clear Coat Paint

Tinted Glass

AM Radio

Stability Control

OTHER

FM Radio

Front Side Impact Air Bags

Signal Integrated Mirrors

Head/Curtain Air Bags

California Emissions

Estimate of Record

Owner: County of Tuscola

Job Number: 3755019

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	WINDSHIELD						
2	R&I	Windshield RAM tinted				Incl.	
3	ROOF						
4	Repl	Extension panel front high roof	68527468AA	1	1,670.00	11.5	2.4
5	Repl	Front roof pnl	68368538AB	1	860.00	10.5	2.4
6		Overlap Major Non-Adj. Panel				-0.2	
7		Add for Inside				3.0	
8		Add for Clear Coat				0.6	
9	Repl	Rear roof pnl	68134120AA	1	1,465.00	13.0	3.2
10		Overlap Major Non-Adj. Panel				-0.2	
11		Add for Inside				3.0	
12		Add for Clear Coat				0.6	
13	Repl	Roof bow rear roof pnl rear (HSS)	68134200AB	1	498.00	1.0	0.4
14	Repl	Roof bow rear roof pnl front (HSS)	68134047AC	1	413.00	1.0	0.4
15	*	R&I Roof lamp assy high roof				<u>Incl.</u>	
16	R&I	R&I headliner				<u>Incl.</u>	
17	Repl	Rear header (HSS)	68167656AC	1	801.00	3.5	1.4
18	Repl	LT Outer rail rear, w/dual doors	68167461AA	1	221.00	3.0	1.2
19	Repl	LT Extension panel side high roof	68134792AA	1	1,395.00	3.5	1.4
20		Overlap Major Adj. Panel				-0.4	
21	Repl	Roof bow front roof pnl front (HSS)	68172623AC	1	172.00	1.0	0.4
22	Repl	RT Outer rail front, w/dual doors w/o high roof	68167277AA	1	177.00	3.0	1.5
23	*	Clear Coat					<u>3.0</u>
24	#	R&I INTERIOR COMPONENTS				4.0	
25	REAR LAMPS						
26	Repl	Roof marker lamp center high roof	6RZ04RXFAB	1	757.00	Incl.	
27	VEHICLE DIAGNOSTICS						
28	*	Rpr Pre-repair scan				m	<u>0.5</u> M
29	*	Rpr Post-repair scan				m	<u>0.5</u> M
30	#	Repl Seam sealer/caulking		4	100.00	T	1.0
31	#	Repl Panel bond adhesive		1	27.50	T	
32	#	Repl Weld-through primer		1	10.00	T	
33	#	Subl Hazardous waste removal		1	3.00	X	
34	#	Repl Cover Car		1	5.00	T	0.2
35	#	Rpr Disarm airbags					<u>0.5</u> M
36	#	Refn Color tint / color match					<u>1.0</u>
37	#	Rpr Color sand and buff					<u>1.5</u>
38	#	Repl Urethane kit		1	26.00		
39	#	Repl Corrosion protection primer		1	8.00	T	0.2

Estimate of Record**Owner: County of Tuscola****Job Number: 3755019**

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

40	#	Rpr	Disconnect battery cable	0.3	M
41	**	Repl	Non OEM Clips/retainers	1	20.00 T
			SUBTOTALS	8,628.50	59.7

NOTES

Prior Damage Notes:
none

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			8,455.00
Body Labor	57.9 hrs	@ \$ 62.00 /hr	3,589.80
Paint Labor	25.1 hrs	@ \$ 62.00 /hr	1,556.20
Mechanical Labor	1.8 hrs	@ \$ 125.00 /hr	225.00
Paint Supplies	25.1 hrs	@ \$ 42.00 /hr	1,054.20
Miscellaneous			173.50
Subtotal			15,053.70
Total Cost of Repairs			15,053.70
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			15,053.70

IMPORTANT INFORMATION FROM DAMAGE APPRAISERS OF NORTH AMERICA 586 -752-1460***** THIS IS NOT AN AUTHORIZATION FOR REPAIRS.*****

Authorization for repairs can only come from the owner.

Our estimate represents the estimated dollar amount of repairs only and is not an instruction on how to repair this unit. The repairer is the primary advocate for this owner/ vehicle and should repair the unit to proper repair standards and request any other needed supplements to address all safety related concerns or damages.

The insurance company may review our estimate and request changes to it.

This estimate may or may not have a deductible applied to it.

You must confirm the approved dollar amount, coverage, any estimate changes, and the deductible with the insurance company.

You must confirm with the insurance company if they are deeming this unit repairable or a total loss.

You must rule out any major supplement before ordering parts for repairs to rule out a possible total loss.

You must confirm the proper parts and part numbers on this estimate and not rely solely on those listed.

Estimated dollar prices for some items were obtained from competitive suppliers. Damage Appraisers of North America does not require that those suppliers or any suppliers be utilized.

If a supplement is required; you must first contact our home office at 1-586-752-1460 and set up a supplement file

Estimate of Record

Owner: County of Tuscola

Job Number: 3755019

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

for tracking and prompt handling. Or you may go to our website to upload the supplement at <https://bit.ly/3mrzbzAb>.

All supplements will require photographs, invoices and an opportunity to inspect the additional damages before completed.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. WARRANTIES THAT APPLY TO THESE REPLACEMENT PARTS ARE PROVIDED BY THE MANUFACTURER, DISTRIBUTOR, OR INSURER OF THESE PARTS.

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3TB14, CCC Data Date 10/17/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel.

CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber.

D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part.

O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet.

UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

Estimate of Record

Owner: County of Tuscola

Job Number: 3755019

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Estimate of Record

Owner: County of Tuscola

Job Number: 3755019

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

ALTERNATE PARTS USAGE

2019 RAM ProMaster Cargo Van 1500 Low Roof 136" WB 3D VAN 6-3.6L Gasoline Sequential MPI WHITE

VIN:	3C6TRVAG6KE517705	Production Date:	1/2019	Interior Color:
License:	117X504	Odometer:	90,051	Exterior Color: WHITE
State:	MI	Condition:	Good	

Alternate Part Type	Selection Method	# Of Times Notified Of Available Parts	# Of Parts Selected
Aftermarket	Automatically List	0	1
Optional OEM	Automatically List	0	0
Reconditioned	Automatically List	0	0
Recycled	N/A	0	0

Damage Appraisers of North America

PO Box 81817
Rochester, MI 48308
586-752-1460
office@damageana.com

Vehicle Information

Vehicle: 2019 Dodge Commercial ProMaster 1500 136" W.B.
Period: October 21, 2025
VIN: 3C6TRVAG6KE517705
Mileage: 90,051
Base MSRP: \$32,445
GVW: 8,550
GCW: 11,500



J.D. POWER Commercial Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Wholesale	\$11,900	\$5,676	N/A	\$17,576
Loan	\$10,725	\$5,676	N/A	\$16,401
Retail	\$17,025	\$5,676	N/A	\$22,701

Damage Appraisers of North America

Total Loss and Market Survey Report for Automobile & Light Trucks

Our File #: 3755019

Claim #: 2503794

DANA Appraiser: STEPHANIE RINALDI

Insured: County of Tuscola

Claimant: _____

Vehicle Information

VIN #: 3C6TRVAG6K517705

Odometer: 90051 Exterior Color: WHITE

Year: 2019 Make: DODGE Model: RAM Body Style: CARGO V/ Edition: PROMASTER Doors: 3 Drive: 2W

Engine Type: Gas Turbo Supercharged Engine Size: 3.6L # of Cylinders: 6 Transmission: Automatic

Passenger Capacity: Cab: Regular Bed Type Sidestep: Capacity/Tonnage 1/2 Ton Van Type: Cargo

Vehicle Equipment

Power Accessories

- Power Steering (PS)
- Power Windows (PW)
- Power Locks (PL)
- Power Mirror (PM)
- Heated Mirrors (DHM)
- Cruise Control (CC)
- Tilt Steering Wheel (TEL)
- Telescope Str Whl (TEL)
- Rear Defroster (DEF)
- Air Conditioning (AC)
- Dual Air Cond (DAC)
- Climate Control (AAC)
- Dual Zone A/C (DZA)
- Anti-Lock Brakes (ABS)
- Anti-Lock Rear (ARB)
- Airbag (ABR)
- Dual Airbags (DAB)
- Side Airbags (SAB)
- Head Airbags (HAB)
- Rear Side Airbags (RSA)
- Rear Wiper (RW)
- Remote Trunk Rel (RTT)
- Locking Differential (LCF)
- Limited Slip Diff (LDS)

Radios/Alarms

- AM Radio (AM)
- AM/FM Stereo (FMS)
- AM/FM Tape (FMC)
- AM/FM Cass/CD (CDT)
- CD Player (CD)
- CD Changer (CDC)
- In Dash Chgr + FMC (CCT)
- MP3 Player (MP3)
- Satellite Stereo (SXM)
- Removed
- Alarm System (ALR)
- Phone (CTP/VAC)
- Remote Starter (RMS)
- Keyless Entry (KES)
- OnStar (ONS/SOS)
- Navigation System (NAV)
- Tachometer (TC)
- Center Console (CTC)
- Overhead Console (OHC)
- Lighted Entry Sys (LES)
- Rear Entertainment (REN)
- Front Entertainment (ENT)
- Reverse Sensing (RSS)
- Parking Assist (PAS)

Seats

- Power Seat (ES)
- Dual Power Seats (ES2)
- Heated Seats (HFS)
- Heated F&R Seats (HTS)
- Split Bench (SBS)
- Bucket (SBS)
- Cloth/Velour (VEL)
- Leather (LTH)
- Vinyl (VNS)
- Captains Chairs 2 (CC2)
- 4 (CC4) 6 (CC6)
- 2nd Row Captains (SRC)
- 2nd Row Buckets (SRB)

Roof

- Landau Roof (LAN)
- Hardtop (HTR)
- Luggage Rack (RAK)
- Roll/Light Bar (BAR)
- Power Convertible (PTP)
- Soft Top (STP)

Sunroof

- Power Slide Sunroof (PSU)
- Manual Sld Sunroo (MSR)
- Pwr Glass Moonroof (PMO)
- Pop-up Roof (PMR)
- T-Top Glass (GPR)
- T-Top Solid (TTP)
- Dual Sunroof (DSR)

Paint/Trim/Glass

- Two Tone (TN2)
- Special Paint (CPT)
- Metallic Paint (MET)
- Graphics (GRA)
- Tinted Glass (TNT)
- Tinted A/M
- Privacy Glass (PRG)
- Sunscreen Glass (SSG)
- Rear Spoiler (SPL)
- Third Seat (THS/THT)

Bumpers

- Rear Step Bumper (RSB)
- Tubular Bumper (TUB)
- Chrome Bumpers (CHB)
- Chrome Stp Bumper (CHS)

Wheels/Tires

- Wire Wheels (WW)
- Wire Wheel Covers (WWC)
- Alloy (ALW) A/M
- Chrome (CHR) A/M
- Chrome Alloy (CHA)
- Styled Steel (STY)
- Auto Lock Hubs (ALH)
- Manual Lock (MLH)
- Wide Tires (WDT)
- Dual Rear Wheels (DRW)
- 5th Wheel (W5M)
- Trailer/Camper (TOW)
- Trailer Hitch (TRH)
- Running Boards (RNB)
- Spare Tire Carrier (SOT)
- Side Steps (SST)
- Tubular Side Steps (TSS)
- Tonneau Cover (TNC)
- Hard Tonneau Cover (HTC)

Other

- Grill Guard (GG)
- Fog Lights (FOG)
- Winch (WCH)
- Canopy (CAN)
- Camper Shell (CSH)
- Bedliner (BDL)
- Spray-on Bedliner (SBL)
- Tool Box (TBX)
- Extra Tank (AUX)
- Hydraulic Liftgate (HGT)
- Lift Kit (LO3, LO6, L10)
- Ground Effect Pkg (GRD)
- Lowered (LOW) _____ in.
- Sld Rear Window (SRW)
- Pwr Sld Rear Win (PSR)
- Bra (BRA)
- Air Dam (FAD)
- Rear Heater (RHT)
- Bug Shield (BSH)
- Custom Exhaust (CUE)
- Mini Blinds (MNB)
- LoJack System (LOJ)
- Rack Cross Bars (RCB)
- Rear Win Deflector (RWD)

Equipment Notes: _____

Vehicle Condition

Check either sub-category (Seats/Paint/Engine/etc.) or category (INT/EXT/MECH/TIRE/etc.) or write in description and \$ amount.

Above Average Average Below Average Prior damages may be depreciated or take 100%

Interior	<input type="checkbox"/> Above Average	<input checked="" type="checkbox"/> Average	<input type="checkbox"/> Below Average	Prior damages may be depreciated or take 100%
Seats:	<input type="checkbox"/> Restored	<input type="checkbox"/> Good <input checked="" type="checkbox"/> Minor Wear	<input type="checkbox"/> Moderate Wear	<input type="checkbox"/> Needs Replacing Desc./\$
Carpets:	<input type="checkbox"/> Restored	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Wear	<input type="checkbox"/> Moderate Wear	<input type="checkbox"/> Needs Replacing Desc./\$
Dash/Trim:	<input type="checkbox"/> Restored	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Wear	<input type="checkbox"/> Moderate Wear	<input type="checkbox"/> Needs Replacing Desc./\$
Glass:	<input type="checkbox"/> Recently Replaced	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Wear	<input type="checkbox"/> Needs Repair	<input type="checkbox"/> Needs Replacing Desc./\$
Headliner	<input type="checkbox"/> Restored	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Wear	<input type="checkbox"/> Moderate Wear	<input type="checkbox"/> Needs Replacing Desc./\$

Above Average Average Below Average

Body:	<input type="checkbox"/> Restored	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Damage	<input type="checkbox"/> Moderate Damage	<input type="checkbox"/> Serious Damage	Desc./\$
Paint:	<input type="checkbox"/> New	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Wear	<input type="checkbox"/> Moderate Damage	<input type="checkbox"/> Needs Replacing	Desc./\$
Repainted:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Date: _____	Cost: _____	
Trim:	<input type="checkbox"/> New	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Damage	<input type="checkbox"/> Moderate Damage	<input type="checkbox"/> Needs Replacing	Desc./\$
Roof/Top:	<input type="checkbox"/> Restored	<input checked="" type="checkbox"/> Good <input type="checkbox"/> Minor Damage	<input type="checkbox"/> Moderate Damage	<input type="checkbox"/> Needs Replacing	Desc./\$

Above Average Average Below Average

Engine:	<input type="checkbox"/> New/Rebuilt	<input checked="" type="checkbox"/> Well Maint.	<input type="checkbox"/> Minor Wear	<input type="checkbox"/> Needs minor work	<input type="checkbox"/> Needs major work	Desc./\$
Rebuilt Engine:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Miles on Rebuilt: _____	Cost: _____		
Dash/Trim:	<input type="checkbox"/> New/Rebuilt	<input checked="" type="checkbox"/> Well Maint.	<input type="checkbox"/> Minor Wear	<input type="checkbox"/> Needs minor work	<input type="checkbox"/> Needs major work	Desc./\$
Rebuilt Trans:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Miles on Rebuilt: _____	Cost: _____		

Maintenance Receipts: Date: _____ Desc./\$ _____

Above Average Average Below Average

Front:	<input type="checkbox"/> New or 80-100% of tread. Rubber nubs visible amid tire tread.	<input checked="" type="checkbox"/> Good or 30-79% of tread.	<input type="checkbox"/> Worn or 0-29% of tread. Wear bar visible.
Rear:	<input type="checkbox"/> New or 80-100% of tread. Rubber nubs visible amid tire tread.	<input checked="" type="checkbox"/> Good or 30-79% of tread.	<input type="checkbox"/> Worn or 0-29% of tread. Wear bar visible.

Desc./\$ _____

Total Loss Value Summary

NADA or Book Value

The book value report is: attached.

After additions and subtractions, the book value is: 17576.00

Market Survey

The following market survey was completed.

Survey 1	Internet Resource	Available? Yes	Value: 16765.00	Contact: SERRA BUICK GMC	Phone: 5868003837
Survey 2	Internet Resource	Available? Yes	Value: 17995.00	Contact: JMB AUTO SPORTS	Phone: 8102231530
Survey 3	Internet Resource	Available? Yes	Value: 17638.00	Contact: BURT WATSON FORD	Phone: 9898792861

The average market survey value is

The units found above were similar
with the following exceptions, if any:

MARKET VALUE COMP SURVEY \$17466.00

Old Damages or Other Considerations

Old, unrelated damages: Negative Effect on Value:

Other enhancements: Positive Effect on Value:

Enhancements:

****These considerations were taken into account in our opinion of actual cash value range below.****

Our Opinion of Actual Cash Value Range

Based on our inspection and the above considerations, we suggest that the unit has an actual cash value range of between:

15600.00 and 17200.00

****This does not take into account title and taxes.****

Comments

ONE COMP UNIT IS 2500 FOR REFERENCE

[All results](#)

SERRA
DRIVESERRA.COM

M53 & 30 Mile | Right On The Corner
1-888-GO-SERRA
Sales Mon-Thu 9-7 |

360° view 1/23



2019 RAM ProMaster 2500 136 High Roof Cargo Van FWD

Washington, MI (31 mi away)

\$16,765

Fair Deal

\$150 below market

Dealer rating (31 reviews)



2019 RAM ProMaster

\$16,765

[Check availability](#)[Call \(586\) 800-3837](#) [Chat](#)[Pre-qualify for financing with no impact to your credit score.](#)

< >



Features

 **Mileage**
109,809 **Exterior color**
Bright White Clearcoat **Engine**
280 hp 3.6L V6 **Transmission**
Automatic **Drivetrain**
Front-Wheel Drive **Interior color**
Black **Fuel type**
Gasoline **Bluetooth**

Finance in advance



No Impact on Your Credit Score



Only Takes Minutes



Personalized Real Rates

[View financing options](#)**2019 RAM ProMaster****\$16,765**

Model: ProMaster**Year:** 2019**Trim:** 2500 136 High Roof Cargo Van FWD**Body type:** Van**Exterior color:** Bright White Clearcoat**Interior color:** Black**Mileage:** 109,809 mi**Condition:** Used**VIN:** 3C6TRVCG4KE520518

Fuel economy

Fuel tank size: 24 gal**Fuel type:** Gasoline

Performance

Transmission: Automatic**Drivetrain:** Front-Wheel Drive**Engine:** 280 hp 3.6L V6**Horsepower:** 280 hp

Safety

ABS Brakes

Backup Camera

Curtain Airbags

Driver Airbag

Front Side Airbags

Passenger Airbag

Measurements

Doors: 3 doors**Front legroom:** 38 in**Cargo volume:** 353 cu ft

Options

Alloy Wheels

Bluetooth

Quick Order Package

History¹

 Clear title

2019 RAM ProMaster

\$16,765

2 previous owners

Vehicle has 2 previous owners.

Rental use

Reported as previous rental vehicle.

Save 20% on the full AutoCheck vehicle history report **Pricing****\$16,765**

Fair Deal

\$16,915
 Avg. market price (IMV)

This car is \$150 below market price. We compared this car with similar 2019 RAM ProMaster based on price, mileage, features, condition, dealer reputation, and other factors.

Deal Rating is based on [IMV](#), which uses dealer's advertised price, and may not reflect dealer fees, conditions, or terms. Review dealer disclaimer/description below and contact the dealer for full pricing terms.

 **Price decreased**
Price went down by \$729.

 **25 days at this dealership**
25 days on CarGurus · 1 save

Show price history **Finance in advance**

- ✓ Estimate your payment
- ✓ Get pre-qualified
- ✓ Shop with real, personalized rates

Your estimated payment* is

\$321 /mo est 

APR of 9.07%

Down payment (0%)

\$0

Credit score

Rebuilding <640	Fair 641-699	Good 700-749	Excellent 750-850
--------------------	-----------------	-----------------	----------------------

Loan term

**2019 RAM ProMaster****\$16,765**

[View financing options](#)Already pre-qualified? [Retrieve your offer.](#)*Estimated payments are for informational purposes only, and do not represent a financing offer or guarantee of credit from the seller.

Dealer



Serra Buick GMC Cadillac Kia

Closed • Opens today at 9:00 AM ▾

[\(586\) 800-3837](#)[12300 Thirty Mile Rd., Washington, MI 48095](#) [View inventory](#)[Dealer website](#) 

Dealer reviews

4.1 (31 reviews)

Dealer's description

16" ALUMINUM WHEELS, FWD, LEATHER WRAPPED STEERING WHEEL W/ MOUNTED CONTROLS, KEYLESS ENTRY, BLUETOOTH CAPABLE, HEATED DOOR MIRRORS, REAR VISION CAMERA, TRACTION CONTROL, BRAKE ASSIST, SIDE WALL PANELING UPPER & LOWER, Center Wheel Cap, Quick Order Package 21A, Side Wall Paneling Lower, Side Wall Paneling Upper & Lower, Wheels: 16" x 6.0" Steel. Bright White Clearcoat 2019 Ram ProMaster 2500 High Roof 3D Cargo Van 3.6L V6 24V VVT 6-Speed Automatic FWD PLEASE CALL OR EMAIL OUR INTERNET TEAM

[Show full description](#)[Show all reviews](#)[Notify me of new listings like this one](#)[Email me](#)By clicking "Email me," you agree to our [Privacy Policy](#) and [Terms of Use](#).

Recommended from this dealer

2013 Jeep Wrangler
Unlimited Rubicon 4WD2019 Chevrolet Silverado
1500 Custom Trail Boss...2021 RAM 1500 Big Horn
Crew Cab 4WD2022 Ford Explorer XLT
AWD

2019 RAM ProMaster

\$16,765



2020 Ford Explorer XLT AWD
\$14,210 Good Deal
Mileage 147,814



2019 Chevrolet Silverado 1500 LT Double Cab 4WD
\$25,432 Good Deal
Mileage 66,483



2011 GMC Acadia SL FWD
\$3,210 No Rating
Mileage 194,182



2015 RAM ProMaster 2500 159 High Roof FWD...
\$18,543 No Rating
Mileage 87,642

[View all cars at this dealership](#)

1 Vehicle history data provided by Experian AutoCheck on Sep 26, 2025. This data, and any reliance on it is subject to the [AutoCheck Terms and Conditions](#) and the [CarGurus Terms of Use](#).

Vehicle information is provided by the seller or other third parties; CarGurus is not responsible for the accuracy of such information. Price may exclude certain taxes, fees, and/or charges. See seller for details.

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Company



2019 RAM ProMaster

For dealers

\$16,765

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Near Flint, MI

NO ACCIDENTS REPORTED **GREAT VALUE**

Used 2021 Ram ProMaster 1500

\$17,995 • 103,031 mi



Vehicle History



No Accident or Damage Reported



Commercial Use



CARFAX 1-Owner



Service History



VIN: 3C6LRVNG6ME513599 · Stock #: 25-9066

Vehicle Highlights



Body Style

Van



MPG City/Hwy

-/-



Drive Type

FWD



Transmission

Automatic



Engine

6 Cyl



Fuel

Gasoline



Interior Color

Black



Exterior Color

White

Top Features

Keyless Entry

Heated Seats

Splash Guards

Low Roof

Heated Mirrors

16 Inch Wheels

Steel Wheels

Locking Tailgate

Full Size Spare Tire

Cloth Seats

AM/FM

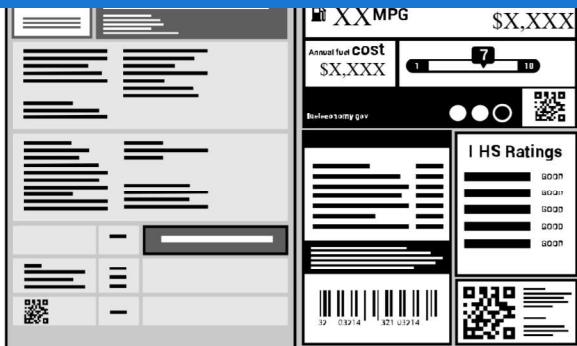
Adjustable Steering Wheel

Air Conditioning

Anti-Lock Brakes

Seller Description

2021 RAM 1500 Promaster Cargo 118" WB - Low Roof, 3.6L V6, 6 Speed Automatic Transmission, 24 Gallon Fuel Tank, Cloth Interior, Power Windows/Locks/Mirrors, Backup Camera, 16" Wheels On Firestone Transforce Tires With Good Tread! Gre...



allowing buyers to easily compare price, specs, safety equipment and more for multiple vehicles.

CARFAX® Value

\$17,995

Listing Price

GREAT VALUE

\$2,765 below

\$20,760 CARFAX Value i

Fair Value

Good Value

Great Value

What makes this vehicle a great value?

↑ No Accidents
Reported

↑ 1 1-Owner Vehicle

↑ Service History

↓ Open Recall

Dealer Details

JMB Auto Sports

3100 N Genesee Rd Flint, MI 48506

**ADVANTAGE
DEALER**

Estimated Payment Calculator

Down Payment

\$1,800

10% of \$17,995

Trade In Value

\$0

Your Credit**Range**

781 - 850 ▾

Est. Interest**Rate**

7.3 %



- \$16,195 Principal on Loan
- \$3,184 Interest Paid

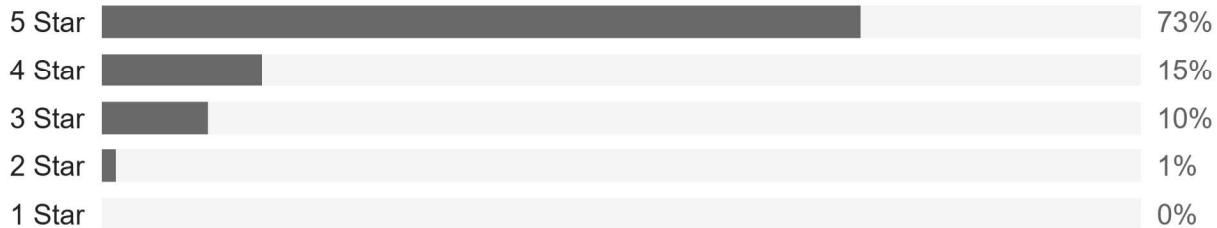
Pricing Breakdown

Car Price	\$17,995
Down Payment	-\$1,800
Trade-in Value	\$0
Total Loan Amount	\$16,195
Monthly Payment	\$323

* Estimated payments are for informational purposes only and don't represent a financing offer or guarantee of credit. Estimated payment is based on the price advertised by the seller and doesn't account for any additional fees, taxes or incentives.

2021 Ram ProMaster Reviews

Overall Rating**4.6**



Family
Interior
Performance
Exterior
Cost



5.0 ★ ★ ★ ★ ★

by **Dodge van** on
October 10, 2025

Drives like a car

“The car drives nice
handles nice”

5.0 ★ ★ ★ ★ ★

by **dj** on September 28,
2025

great experiences

“Excellent class b
camper. enjoy the
freedom. I am
concerned about the
recen...”

5.0 ★ ★ ★ ★ ★

by **Gdub a go - ...** on
September 21, 2025

**Convenient travel
options**

“Love this RV, all the
amenities of home on
the go.”



Home › Used Cars › Ram ProMaster › 2021 › 1500 › Flint, MI

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3520 N HURON RD, PINCONNING, MI 48650 [\(989\) 879-2861](#)



3520 N HURON RD, PINCONNING, MI 48650 [\(989\) 879-2861](#)



3.0L I-4 Diesel Turbocharged valued at \$4,995

[360° Tour](#) [1 Video](#) [31 Photos](#)

[Price Drop](#)

Used 2015 RAM ProMaster 2500

109,764 miles

3.0L 4-Cylinder Turbo Diesel Engine

Information Unavailable [i](#)



Bright White Clearcoat Exterior



Gray Interior

6-Speed Automatic Transmission

2 wheel drive - front

New Tires [See Details](#)

Get to know this RAM ProMaster



Highlights

- Backup Camera
- Automatic Parking
- Heated Seats
- Portable Audio Connection
- Brake Assist

Safety

- Backup Camera
- Brake Assist
- Security System

Technology

- Automatic Parking
- Portable Audio Connection
- Steering Wheel Controls

Exterior

- Keyless Entry
- Fog Lights
- Premium Wheels

[View All Features](#) **My Wallet** by Kelley Blue Book®**CREDIT & TERM****Very Good** **BUDGET**

Set a budget

DOWN PAYMENT**20%** **TRADE-IN VALUE**

Add a vehicle

Build Your Offer

Powered by Kelley Blue Book®

 Finance

\$340/mo.

 Cash

\$17,638

Listing Price
\$17,638

Down Payment

Trade-In
\$0Finance Terms
72 monthsCredit Rating
Very Good

Taxes & Fees

Not Available

Estimated PaymentNeed a lower payment? [Contact the dealer](#) for more options.**\$340** /mo.*

11.49% APR for 72 mo.

National Average Rate

[Offer Breakdown](#) | [Apply for Financing](#) Saves 45 Min. At Dealership[Send Offer](#)[Review Offer Details](#)

*Est. payment based on vehicle price (excluding taxes and fees) and associated lender rates for qualified buyers, term length and any associated trade-in equity or down payment from buyer. Contingent upon seller's acceptance of these terms. Terms may vary.

More from the seller

Burt Watson Ford, LLC 

KBB.com® Dealer Rating  4.9 (450)

Stock#: 501647

VIN: 3C6TRVDD5FE501647

Clean CARFAX. Priced below KBB Fair Purchase Price!

*** WE DELIVER ***

Bright White Clearcoat 2015 Ram ProMaster 2500 High Roof 3D Cargo Van FWD 6-Speed Automatic 3.0L I4 Diesel DOHC 16V ULEV II 280hp

See More 

See how this price measures up

Have peace of mind when you buy

Vehicle History Report

No Accident or Damage Reported

Multiple Owners

[Get a Vehicle History Report !\[\]\(42be166e6d7ed7973a92fbc7c7d4a35c_img.jpg\)](#)

[Apply for Financing](#)**Got Questions? Contact the Dealer**

Subject
This Vehicle's Availability

First Name

Last Name

Email

Phone (optional)

Message
Is your Used 2015 RAM ProMaster 2500 listed for \$17,638 still available?

By clicking "Request Info", you accept the terms of our [Visitor Agreement](#)

Request Info

Yes, I would like to receive price alerts on this vehicle and helpful shopping information from Autotrader & its affiliates.

 (989) 200-3367

 [3520 N HURON RD, Pinconning, MI 48650](#) 

146.37 miles away

 **Delivery**

Estimated Delivery Cost: \$1,500. Contact for details.

Advertisement

Burt Watson Ford, LLC

KBB.com® Dealer Rating ★ 4.9 (450)

3520 N HURON RD, Pinconning, MI 48650 [Map](#)

(989) 200-3367

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You might also like these similar vehicles from this dealer



Used
2019 RAM ProMaster
2500 • 82K mi

\$31,991

Great Price



Used
2014 Chevrolet Express
Extended • 217K mi

\$4,991

Great Price



Used
2015 GMC Savana
Extended • 201K mi

\$8,800

Great Price



Used
2016 GMC Savana
Extended • 186K mi

\$9,991

Great Price



New
2024 Ford Transit 2500
Low Roof • 33 mi

\$39,026

MSRP \$47,867

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Use your offer toward the purchase of another vehicle or let the dealer buy it for cash.

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Good drivers save more

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Damage Appraisers of North America

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com



File Name / Description:

left_frt



Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:

frt_end



Damage Appraisers of North America

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025



File Name / Description:

rt_frt



File Name / Description:

frt_tread_rt_side



Damage Appraisers of North America

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

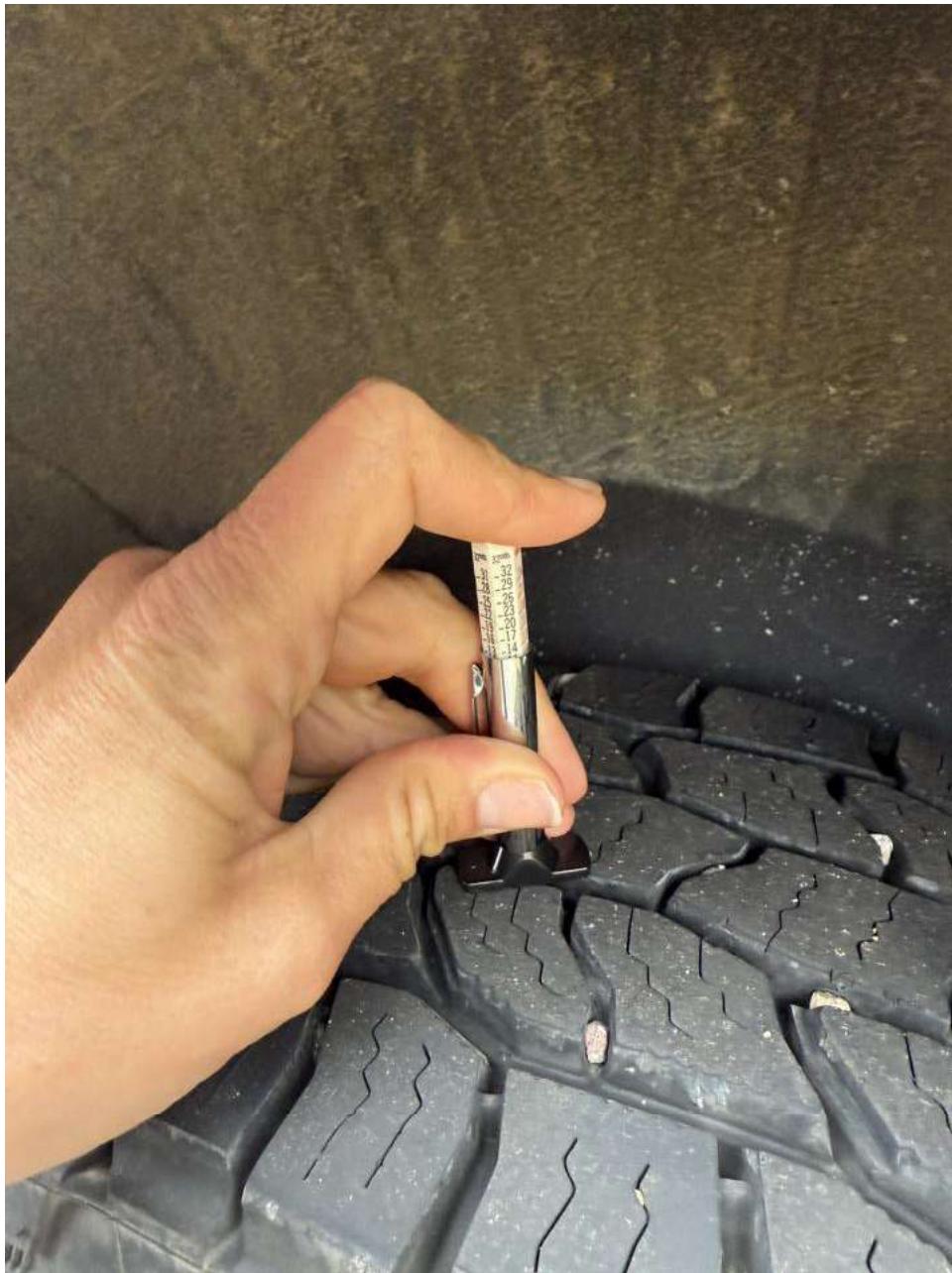
Email office@damageana.com

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025



File Name / Description:

left_frt_tread



Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:

left_rear



Damage Appraisers of North America

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com



File Name / Description:

rear_end_and_plate



Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:

rt_rear



40th
ANNIVERSARY

Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:

rt_rear_tread



Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:
odometer



File Name / Description:
steering_wheel_and_radio



40th
ANNIVERSARY

Damage Appraisers of North America

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025



File Name / Description:

frt_seats



Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
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File Name / Description:

vin



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ANNIVERSARY

Damage Appraisers of North America

PO BOX 81817

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Phone (586) 752-1460

Email office@damageana.com

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025



File Name / Description:

roof_frt



File Name / Description:

roof_middle



40th
ANNIVERSARY

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com



File Name / Description:

roof_rear



Damage Appraisers of North America

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025



File Name / Description:

rear_end_of_roof



40th
ANNIVERSARY

Assignment Info

File # : 3755019
Claim # : 2503794
Date : 10/21/2025

Damage Appraisers of North America

PO BOX 81817
Rochester, MI 48308
Phone (586) 752-1460
Email office@damageana.com



File Name / Description:

spoiler_and_lamp



Damage Appraisers of North America

Assignment Info

File # : 3755019

Claim # : 2503794

Date : 10/21/2025

PO BOX 81817

Rochester, MI 48308

Phone (586) 752-1460

Email office@damageana.com



File Name / Description:

interior

RESOLUTION IN SUPPORT OF REPEALING MCL 46.415(2)

WHEREAS the County Board of Commissioners currently establishes all aspects of compensation, benefits and mileage reimbursements for its officials and its employees and fund the same, solely from County funds.

WHEREAS mileage reimbursement for County Board of Commissioners and county officials and employees is currently statutorily different as the County Board of Commissioners is limited by the limitations set forth in MCL 46.415(2).

WHEREAS many counties adopt the applicable IRS mileage rate for business travel which for 2026 is 72.5 cents per mile.

WHEREAS a County Board of Commissioner generally is required to undertake travel in the performance of the duties of their office.

WHEREAS when officials and employees of a County travel the mileage reimbursement exceeds that of County Board of Commissioners mileage reimbursement for their County travel.

WHEREAS the current statutory difference in mileage reimbursement for official travel at the County level is both irrational and illogical.

NOW THEREFORE BE IT RESOLVED that the members of the Michigan Legislature are called upon to repeal MCL 46.415(2) in its entirety to allow Counties to establish all aspects of compensation and mileage for their Commissioners, officials and its employees to be paid solely from County funds. A copy of this Resolution shall be sent to all Michigan Counties and members of the Michigan Legislature.

Commissioner Ean Bruette offered the resolution that was supported by Commissioner Pete Judd and the resolution was adopted by the following vote:

Yea: Peretto, Judd, Stauber, Conery, Bruette

Nay: None

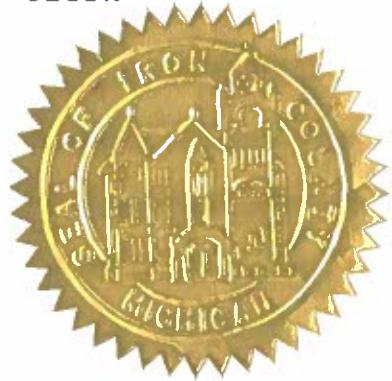
Absent: None

I hereby certify that the foregoing is a true and correct copy of the resolution adopted at a meeting of the **BOARD OF THE COUNTY COMMISSIONERS OF THE COUNTY OF IRON** held on January 13, 2026.

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF IRON

By: 
Mark Stauber
Its Chair

By: 
Amy Donati
Its Clerk



A RESOLUTION IN SUPPORT OF MICHIGAN HOUSE BILLS 5152 AND 5153

WASHTENAW COUNTY BOARD OF COMMISSIONERS

January 21, 2026

Prepared By: Elizabeth Schultz, Chief Deputy
Clerk/Register of Deeds

WHEREAS, the Office of the Register of Deeds is charged with maintaining accurate, accessible, and secure land records that form the foundation of real property ownership, economic development, and public trust in local governments; and

WHEREAS, predatory practices have been identified where third-party firms target vulnerable residents who are facing mortgage foreclosure and convince them to sell either their property or their statutory rights to surplus foreclosure proceeds and redemption for a fraction of the true value, often stripping residents of tens of thousands of dollars in home equity; and

WHEREAS, House Bills 5152 and 5153 have been introduced in the Michigan Legislature to amend the Revised Judicature Act of 1961, providing critical protection for homeowners during mortgage foreclosure proceedings; and

WHEREAS, House Bill 5153 would directly stop this predatory model by making a mortgagor's right to surplus money and right of redemption non-assignable and non-transferable after a notice of foreclosure is recorded, except through legitimate testate or intestate succession; and

WHEREAS, House Bill 5152 would further protect homeowners by requiring a mandatory "Notice of Rights" for any conveyance of property after a foreclosure notice is recorded, ensuring the seller fully understands they are waiving their rights to redemption, occupancy, and surplus proceeds; and

WHEREAS, the Michigan Association of Registers of Deeds recognizes that one of the roles of the Register of Deeds Office is to protect the property rights of the public and recognizes House Bills 5152 and 5153 are securing said rights.

WHEREAS, the Michigan Association of Registers of Deeds fully supports House Bills 5152 and 5153, which will protect State of Michigan residents from foreclosure fraud, preserve home equity for families, and reduce the burden on local government resources.

NOW, THEREFORE, BE IT RESOLVED that the Washtenaw Board of Commissioners are also in support of House Bills 5152 and 5153 which will safeguard Washtenaw's residents during the foreclosure process and lessen the strain on county resources.

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to the Governor of Michigan, the Washtenaw County's state legislative delegation, and other Counties as a communication.

BE IT FINALLY RESOLOVED, the Washtenaw County Board of Commissioners directs the County Administrator to instruct the counties' contracted lobbying firm, GCIS, to advocate on behalf of this legislation in the Michigan House of Representatives and the Michigan State Senate.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on January 21, 2026, as it appears of record in my office. In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of January 2026.

COUNTY OF WASHTENAW)^{ss}.

LAWRENCE KESTENBAUM, Clerk/Register

BY: 

Brenden McArthur, Deputy Clerk



Res. No. 26-012

A RESOLUTION OPPOSING BALLOT PROPOSALS THAT WOULD IMPOSE
DOCUMENTARY PROOF OF CITIZENSHIP REQUIREMENTS AND CREATE
BARRIERS TO VOTING IN MICHIGAN

WASHTENAW COUNTY BOARD OF COMMISSIONERS

JANUARY 21, 2025

WHEREAS, the right to vote is fundamental to our democracy, and the State of Michigan has a strong history of protecting that right while ensuring elections are secure, fair, and accessible for more than seven million active registered voters; and

WHEREAS, Michigan voters overwhelmingly approved pro-voter constitutional and statutory reforms in 2018 and 2022, expanding access to same-day voter registration, no-excuse absentee voting, and in-person early voting; and

WHEREAS, Michigan's election system has received national recognition for its integrity and accessibility, earning an A+ grade in the Institute for Responsive Government's Election Progress Report in both 2023 and 2024; and

WHEREAS, state and federal law already prohibit non-citizens from voting in Michigan elections, and existing safeguards ensure the security and integrity of the voter registration and election process; and

WHEREAS, an out-of-state special interest group is currently circulating a ballot proposal that would impose documentary proof of citizenship requirements, including requiring voters to present a birth certificate, passport, or other documents that citizens often face difficulty accessing such as tribal or military identification cards to prove their citizenship; and

WHEREAS, research indicates that nearly 700,000 Michiganders do not possess or do not have easy access to the documents that would be required under these proposals, with disproportionate impacts on married women, rural voters, low-income voters, people with disabilities, and older adults; and

WHEREAS, these proposals could result in eligible voters being improperly removed from the voter rolls or deterred from participating in elections, undermining public confidence and civic engagement;

NOW, THEREFORE, BE IT RESOLVED, that the Washtenaw County Board of Commissioners hereby opposes any ballot proposal or legislative effort that would impose documentary proof of citizenship requirements or otherwise create unnecessary barriers to voter registration and participation for eligible Michigan voters; and

BE IT FURTHER RESOLVED, that the Board affirms its support for Michigan's existing election laws and constitutional provisions that have made the state a national leader in fair, secure, and accessible elections; and

BE IT FURTHER RESOLVED, that the Board calls on state leaders to reject policies driven by out-of-state interests that would undermine voter access and instead to protect the right to vote for all eligible Michiganders; and

BE IT FURTHER RESOLVED, that the Washtenaw County Board of Commissioners encourages voters to exercise care and seek full information about the potential consequences of ballot initiatives that would impose documentary proof of citizenship requirements prior to signing any petition or supporting such measures.

BE IT FINALLY RESOLVED, that a copy of this resolution be transmitted to the Governor of Michigan, the Michigan Secretary of State, and Washtenaw County's state legislative delegation, and other Counties as a communication.

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on January 21, 2026, as it appears of record in my office. In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 22nd day of January 2026.

COUNTY OF WASHTENAW)^{ss.}

LAWRENCE KESTENBAUM, Clerk/Register



BY: _____

Brenden McArthur, Deputy Clerk

Res. No. 26-013