



TUSCOLA COUNTY

Board of Commissioners

BOARD MEETING AGENDA

Thursday, October 1, 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 - Chairperson Vaughan
Prayer - Commissioner Koch
Pledge of Allegiance - Commissioner Vaughan
Roll Call - Clerk Fetting Rynearson

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Adoption of Agenda

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes 5 - 12
[Board of Commissioners - 17 Sep 2026 - Minutes - Pdf](#)

Brief Public Comment Period for Agenda Items Only

Consent Agenda - NONE

New Business

1. Tuscola County 4-H Program Update - Reanna Wilkerson, 4-H Program Coordinator and Madison Morris, 4-H Program Assistant
2. Intergovernmental Agreement with Indianfields Township to Collect Property Taxes - Ashley Bennett, Treasurer 13
[INTERGOVERNMENTAL AGREEMENT 2026.2027.2028](#)
3. 2027 Attorney Contract for Representation for Alleged Developmentally 14 - 17

	Disabled Individuals in Probate Court - Sheila Long, Court Administrator 2027 Attorney Contract for Allegedly Developmentally Disabled Individuals	
4.	2027 Veteran Services Fund Grant - John Boggs, Director of Tuscola County Veterans Affairs FY27 Grant Agreement 09292026094927	18 - 27
5.	2027 Michigan Indigent Defense Counsel (MIDC) Grant Contract and Compliance Plan/Cost Analysis - Geoffrey Stuart, Indigent Defense Administrator Grant Contract FY2027 Compliance Plan and Cost Analysis Renewal FY2027	28 - 68
6.	Budget Adjustment for Fund 236 Victim Services - Mike Miller, Controller/Administrator Budget Adjustment for 236 Fund Budget Adjustments for 236 Fund	69 - 72
7.	Request to Hire Michael Garces to Fill the Part-Time Vacant Kennel Attendant Position - Tyler Ray, Animal Control Director	
8.	Request to Hire Keith Whittaker to Fill the Vacant Full-Time Maintenance Position - Tom McLane, Director of Building and Grounds	
9.	Road Commission Transfer Vouchers for Primary Road Millage and Local Bridge Millage - Mike Tuckey, Road Commission Director of Finance Transfer Voucher - Primary Roads 2026-01 Transfer Voucher - Local Bridges 2026-01	73 - 103
10.	Letter of Agreement for Lead Dispatcher Pilot Program - Mike Miller, Controller/Administrator Tuscola County - 911 Dispatch - Letter Agreement re Lead Dispatcher Pilot Program 2026 Lead Dispatcher Job Description	104 - 109

Old Business

Correspondence/Resolutions

1.	Resolution 2026-09-103 Recognizing September 11 through September 17, 2026 as Patriot Week Resolution 2026-09-103 Recognizing September 11 through September 17, 2026 as Patriot Week	110 - 111
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Commissioner Liaison Committee Reports

Koch

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

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

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

Other Business as Necessary

Extended Public Comment

Adjournment

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



MINUTES

Board of Commissioners Meeting

8:00 AM - Thursday, September 17, 2026

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

Commissioner Vaughan called the regular meeting of the Board of Commissioners of the County of Tuscola, Michigan, held at the H.H. Purdy Building Board Room, 125 W. Lincoln Street, Caro, MI 48723, on Thursday, September 17, 2026, to order at 8:00 AM local time.

Prayer - Commissioner Lutz

Pledge of Allegiance - Commissioner Koch

Roll Call - Clerk Fetting Rynearson

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

Commissioners Absent: None

Others Present In-Person: Clerk Jodi Fetting Rynearson, Eean Lee, Mike Miller, Jordan Wade, Sheriff Ryan Robinson, Drain Commissioner Dara Hood, Alecia Little, Mitch Davies, Treasurer Ashley Bennett, Lindsay Piche, Larry Zapfe, Dan Lisowski, Shelly Lutz

Also Present Virtual: Tracy Violet, Mary Drier, Angie House, Treasurer Ashley Bennett, Angie Daniels, Bonnie Fackler, Brandon Bertram, Cody Horton, Connie Keinath, Amy Prill, Ashley Gaudett, Echo Torrez, Estee Bitzer, Judy Cockerill, Cindy McKinney-Volz, Debbie Babich, Barry Lapp, Register Marianne Brandt, Karlee Romain, Katie Robinson, Kristi Phipps, Laura Boyke-Hawes, Matthew Sexton, Samuel Putnam, Scienna Nieschulz, Sheila Guilds, Shelby Miller, Steve Root, Tanya Pisha, Tyler Ray, Drain Commissioner Dara Hood, Cindy Hughes, Kyle Nordstrom, Sherry Billot, Shannon Nelson, Tom McLane

At 8:08 a.m., there were a total of 32 participants attending the meeting virtually.

Adoption of Agenda

1. Adoption of Agenda -

2026-M-205

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

Action on Previous Meeting Minutes

1. Action on Previous Meeting Minutes -

2026-M-206

Motion by Bill Lutz, seconded by Nancy Barrios to adopt the meeting minutes from the August 27, 2026 Regular meeting. Motion Carried.

Brief Public Comment Period for Agenda Items Only

None

Consent Agenda

2026-M-207

Motion by Bill Lutz, seconded by Matt Koch that the Consent Agenda Minutes and Consent Agenda Items from the September 14, 2026 Committee of the Whole meeting be adopted. Motion Carried.

CONSENT AGENDA

1. 2026 Annual Delegation of School Plan Review and Inspections -
Move to approve and place on file the Annual Delegation of School Plan Reviews and Inspection Authority forms presented by Jared Bush, Transportation Director/Facilities Manager for Tuscola Intermediate School District as presented. Also, approve all signatures as necessary.
2. 2027 Local Emergency Management Work Agreement -
Move per the recommendation of Jordan Wade, Emergency Management Coordinator, to approve the 2027 Local Emergency Management Work Agreement and to authorize all necessary signatures.
3. Courthouse Lawn Request -
Move to approve the request from Dave Kolacz to use the Courthouse Lawn from 11:30 a.m. until 1:30 p.m. on Saturday, October 10, 2026 for the Rosary Rally.
4. 2026 Tuscola County L-4029 Final Levy -
Move to place the 2026 Tuscola County L-4029 Final Levy on file per the recommendation from Angie Daniels, Equalization Director. Also, authorize all signatures as necessary.

New Business

1. Suicide Prevention Month -
Lindsay Piche, Program Director McLaren Caro Region, presented the request to approve the resolution.

2026-M-208

Motion by Matt Koch, seconded by Bill Lutz to approve Resolution 2026-12 Suicide Prevention Proclamation.

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

Motion Carried.

2. Mosquito Abatement Request to Purchase 5 Pioneer Electric Backpack Foggers - Larry Zapfe, Mosquito Abatement Director, presented the budgeted request for equipment for the Mosquito Abatement Department.

2026-M-209

Motion by Matt Koch, seconded by Bill Lutz to approve per the recommendation from Larry Zapfe, Mosquito Abatement Director, to purchase 5 Pioneer electric backpack foggers from Amazon for a total cost of \$13,450.50 to come from line-item 240-100-970-070 Spreaders/Sprayers/Foggers. The purchase was anticipated and planned for in the current 2026 Mosquito Abatement Budget. Motion Carried.

3. Mosquito Abatement Request to Purchase a New Mosquito Truck Fogger - Larry Zapfe, Mosquito Abatement Director, presented the request to purchase equipment for the Mosquito Abatement Department.

2026-M-210

Motion by Matt Koch, seconded by Bill Lutz to approve per the recommendation from Larry Zapfe, Mosquito Abatement Director, to purchase a new Mosquito truck fogger from Clarke Mosquito Control Products at a cost of \$18,974.00 from line-item 240-100-970-030 ULV Sprayers. This purchase was anticipated and planned for in the 2026 Mosquito Abatement Budget. Motion Carried.

4. Jail Cable TV Discussion - Dan Lisowski, Jail Administrator, explained that the current contract is expiring and is requesting to renew the contract with Spectrum. The county does pay for this service and then the jail inmate pays a small fee weekly to gain access to the service.

2026-M-211

Motion by Bill Lutz, seconded by Nancy Barrios to approve per the recommendation from Dan Lisowski, Jail Administrator, to approve the Spectrum jail cable TV service order in the amount of \$308.00 monthly fee for 60 months for a total of \$18,480.00 and authorize all budget amendments and signatures as necessary. Motion Carried.

5. Request to Appoint Wyatt Miller to the Vacant Full-Time Animal Control Officer (ACO) - Mike Miller, Controller/Administrator, explained the request to promote a current staff member.

2026-M-212

Motion by Bill Lutz, seconded by Matt Koch to approve per the recommendation from Tyler Ray, Animal Control Director, that Wyatt Miller be promoted from his current part-time Kennel Attendant position to the vacant full-time Animal Control Officer (ACO) at Step 1 of the pay scale with a starting wage of \$21.03, with a start date of September 12, 2026. Motion Carried.

Old Business

1. Village of Gagetown Drain Project Update and Request -
Dara Hood, Drain Commissioner, reviewed the request that was presented at the Committee of the Whole meeting.

2026-M-213

Motion by Matt Koch, seconded by Nancy Barrios to approve the request from Dara Hood, Drain Commissioner, to extend the Village of Gagetown Drain Project funding from 15 years to 20 years in order to lower the annual cost to the residents from previous motion 2026-M-202. The total cost of this project is \$430,000.00. Motion Carried.

2. Budget Amendments needed for Driving While Intoxicated (DWI) Grant -
Mike Miller, Controller/Administrator, reviewed the request received regarding the budget amendments.

2026-M-214

Motion by Matt Koch, seconded by Bill Lutz to approve the request received from Circuit Court for the amendments to the Driving While Intoxicated (DWI) Grant.

- a. Reduce the available balance in Payroll 224-138-704-000 by (\$500.00).
Increase the available balance in Testing 224-138-801400 by \$500.00.
- b. Reduce the available balance in Disability 224-138-704-030 by (\$175.00).
Increase the available balance in Testing 224-138-801-400 by \$175.00.
- c. Reduce the available balance in Work Comp 224-138-710-000 by (\$350.00).
Increase the available balance in Testing 224-138-801-400 by \$350.00.
- d. Reduce the available balance in Retirement 224-138-718-000 by (\$940.00).
Increase the available balance in Testing 224-138-801-400 by \$940.00.
- e. Reduce the available balance in Health Insurance 224-138-711-000 by (\$1,600.00).
Increase the available balance in Treatment 224-138-801-500 by \$1,600.00.
- f. Reduce the available balance in FICA 224-138-715-000 by (\$1,000.00).
Increase the available balance in Treatment 224-138-801-500 by \$1,000.00.
Motion Carried.

3. Dispatch Director Position -

Mike Miller, Controller/Administrator, reviewed Dispatch Director salary ranges from Shiawassee, Hillsdale, Ionia, Gratiot, and St. Joseph counties. Mr. Miller reviewed adjustments that were made to Tuscola County's wage scale to align with these comparable counties.

2026-M-215

Motion by Matt Koch, seconded by Bill Lutz to advertise for the Dispatch Director position with a salary of \$72,263.15 with the current wage step scale to remain in place, and review the Deputy Dispatch Director position's salary once a new Director is appointed. Motion Carried.

Correspondence/Resolutions

1. 2027 Road Commission Meeting Schedule
2. Birch Valley - Public Meeting Notice -
Board discussed if there would be a financial impact to the County. Commissioner Lutz stated a battery park is being looked at for Tuscola Township.
3. 2026 State of the Bay Conference
4. The Data on Data Centers
5. East Michigan & Thumb Regional Prosperity Summit

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 -

Meets tomorrow. There is a House of Hope in Sandusky that assists with homelessness.

Jail Planning Committee

Local Emergency Planning Committee (LEPC)

MAC Judiciary Committee

MEMS All Hazard

Multi-County Recycling Committee

Local Units of Government Activity Report -

The Millington Urgent Care project is moving forward with a tentative date to open in December 2026.

Barrios

County Road Commission Liaison

Great Start Collaborative -
Meets next week.

Human Services Collaborative Council (HSCC)

MAC Agricultural/Tourism Committee -
Three pages of targeted goals was developed.

Parks and Recreation Commission -
The sign has been unveiled at Vanderbilt Park. A grant for a site-plan was awarded.

Saginaw Bay Coastal Initiative -
Meets today.

Local Units of Government Activity Report -
-Ransford - Wasik is beginning a residential housing project in Cass City Village.
-Columbia Township Library is going through some restructuring.
-Elmwood Township has adjusted their meeting schedule.
-MAC leadership changes were reviewed. At the conference, road funding was discussed.

Bardwell

Behavioral Health Systems Board

Caro DDA/TIFA -

The Committee is discussing new Christmas decorations for the Caro downtown area. Commissioner Bardwell suggested having Devon Pomeroy-Ruppert attend a Committee of the Whole meeting to provide an update.

Economic Development Corp/Brownfield Redevelopment -

The walkway grant has been suspended at this time. Thumbbody has moved out of Human Development Commission.

MAC 7th District

MAC Workers Comp Board

MAC Finance Committee

NACo Rural Action Caucus (RAC)

Local Units of Government Activity Report

Vaughan

No Report

Board of Health

County Planning Commission

Economic Development Corp/Brownfield Redevelopment

MAC Environmental Regulatory

Mid-Michigan Mosquito Control Advisory Committee

NACo-Energy, Environment & Land Use

Parks and Recreation Commission

Tuscola County Fair Board Liaison

Local Units of Government Activity Report

Koch

Dispatch Authority Board

Genesee Shiawassee Thumb Works -

The meeting was last Friday. Success stories of participants were shared and were impactful.

Jail Planning Committee

MI Renewable Energy Coalition (MREC)

Recycling Advisory

Local Units of Government

Other Business as Necessary

--CIO Eean Lee received an award at the MIGMIS conference for the People's Building project. The award was for Project of the Year.

-The Board discussed the impacts of AI.

-The Board would like the discussion of wage comparison between the Prosecutor and the MIDC attorneys.

At 9:27 a.m., there were a total of 32 participants attending the meeting virtually.

Extended Public Comment

-Clerk Fetting Rynearson explained the time, dedication and hard work the County Clerk's Office has put in over the past few weeks to turn around from the August election to the November election as the deadlines are very tight. She expressed her appreciation for the support of her staff to make this possible.

Adjournment

2026-M-216

Motion by Matt Koch, seconded by Nancy Barrios to adjourn the meeting at 9:30 a.m.
Motion Carried.

Jodi Fetting Rynearson
Tuscola County Clerk, MCCO

DRAFT

INTERGOVERNMENTAL AGREEMENT
INDIANFIELDS TOWNSHIP & TUSCOLA COUNTY TREASURER
TO COLLECT TAXES

Indianfields Township, a general law township, as authorized by the Board of Trustees on its Meeting dated _____, 2026 approved entering into the following Intergovernmental Agreement with the County of Tuscola Treasurer. Tuscola County, as authorized by the Board of Commissioners at its meeting dated _____, 2026, approved entering into the following Intergovernmental Agreement with Indianfields Township.

- 1) Tuscola County Treasurer and Indianfields Township Board of Trustees agree to have the Tuscola County Treasurer collect taxes for the 2026, 2027, and 2028 Winter Tax Season. The Winter Tax season runs between December 1 and February 28.
- 2) The scope of the Tuscola County Treasurer services would encompass the mailing of tax bills, issuance of receipts, tax bond costs, and labor costs for the 2026, 2027, and 2028 Winter Tax Season. The Tuscola County Treasurer and Indianfields Township assess these costs to correspond to the administration fee, which will be retained by the Tuscola County Treasurer.
- 3) Tuscola County is not to assume payment of assessing and tax roll maintenance fees during the effective term of this agreement.
- 4) Tuscola County Treasurer and Indianfields Township agree that upon completion of the 2028 Winter Tax season, and once the final settlement regarding the 2026, 2027 and 2028 tax collection season is performed, this Intergovernmental Agreement is deemed terminated effective February 28, 2029

TUSCOLA COUNTY TREASURER

INDIANFIELDS TOWNSHIP SUPERVISOR

Ashley Bennett

Ray Rendon

CHAIRMAN, TUSCOLA COUNTY BOARD OF COMMISSIONERS

Kim Vaughan

STATE OF MICHIGAN



54TH JUDICIAL CIRCUIT COURT

HON. AMY GRACE GIERHART
CIRCUIT COURT JUDGE

440 NORTH STATE STREET
CARO, MICHIGAN 48723

(989) 672-3720

DATE: September 28, 2026

TO: Tuscola County Board of Commissioners

FROM: Hon. Amy Grace Gierhart, Chief Judge

RE: 2027 Attorney Contract for Alleged Developmentally Disabled Individuals

Attached is the 2027 contract between the Tuscola County Courts and Duane E. Burgess for representation for allegedly developmentally disabled individuals. The Tuscola County Courts is requesting approval for funding by the Tuscola County Board of Commissioners. The current contract for the 2026 calendar year is \$6,500. The contract for 2027 is slated for same amount.

STATE OF MICHIGAN



54TH JUDICIAL CIRCUIT COURT

HON. AMY GRACE GIERHART
CIRCUIT COURT JUDGE

440 NORTH STATE STREET
CARO, MICHIGAN 48723

(989) 672-3720

**CONTRACT FOR REPRESENTATION FOR ALLEGED DEVELOPMENTALLY DISABLED
INDIVIDUALS IN THE TUSCOLA COUNTY PROBATE COURT**

The Tuscola County Probate Court and Duane E. Burgess, attorney at law and court-appointed counsel, agree as follows:

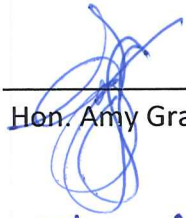
1. The term of the agreement shall be from the first day of January, 2027 (1-1-2027) until the thirty-first day of December, 2027 (12-31-2027).
2. Court-appointed counsel shall be appointed to, and shall accept, all appointments of counsel on behalf of individuals and respondents in developmentally disabled actions. Further, court-appointed counsel shall continue representation of the individuals and respondents in all pending cases as of 1-1-2027, however counsel's responsibilities end at the end of the contract.
3. Court-appointed counsel shall represent solely and exclusively the interest of the individual or respondent throughout all court proceedings until their conclusion in the Court, or until otherwise relieved of said responsibility. The scope of this representation shall include appeals. The term "conclusion" is understood to mean the Court no longer retains jurisdiction over the case as a result of the matter being dismissed, discharged, or other resolution with the Court discharging counsel.
4. The Court will make accommodations, when possible, to schedule proceedings in order to minimize court-appointed counsel's required attendance at court. When a scheduling conflict occurs, court-appointed counsel shall be responsible for providing a substitute counsel to represent the legal interests of the individuals and respondents for a particular hearing or proceeding.
5. If the Court determines that there exists a conflict of interest which prevents court appointed counsel from representing the individual or respondent, the Court shall appoint a substitute attorney, the cost of which shall be paid by the Court.
6. The court-appointed counsel represents that he is an attorney in good standing with the State Bar of Michigan and knows of no pending disciplinary proceedings by appropriate grievance authorities directed against him. Any suspension or disbarment of said

attorney shall be cause for immediate rescission of this agreement, without further compensation.

7. The Court, in consideration of this agreement, shall pay the court-appointed counsel the sum of \$6,500.00, to be paid in eleven monthly installments of \$541.66 and one final installment of \$541.74. Payment shall begin on the 1st day of February, 2027 and continue on the first day of each month thereafter until paid in full. The Court will also pay mileage at the IRS business rate, to be billed monthly.
8. This agreement, including the proceeds thereof, is not transferrable or assignable to any third person, corporation or entity.
9. When it shall become necessary for witnesses to be called, subpoenas shall be prepared by the court appointed counsel and served on the witnesses as directed by the Court. Court appointed counsel is responsible for all drafting, service and filing of petitions, orders, subpoenas, etc. Prior approval for any expert witness or extraordinary fees, if necessary, shall be obtained from the Court by the court-appointed attorney.
10. The court-appointed counsel is an independent legal service provider and at no time shall be considered an employee of the court or Tuscola County. The court-appointed counsel shall provide his own professional liability insurance with limits no less than the standard limits of the legal community and agrees to provide to the court proof of said insurance. The court-appointed counsel agrees to hold the court harmless of any and all liability arising out of the court-appointed counsel's acts or omissions in carrying out the terms, conditions and requirements of the agreement.
11. If a conflict of interest as defined by the Rules of Professional Conduct arises between counsel and an individual or respondent, the court-appointed counsel shall prepare and file an appropriate motion and order to withdraw. Upon the granting of such motion, the Court may appoint alternate counsel for the alleged developmentally disabled person. The court shall be responsible for the payment of all fees and costs attributable to the appointment of alternate counsel. Any fees or costs paid to alternate counsel shall be paid by the Court.
12. The Court may terminate the contract upon 30 days' written notice to counsel. The Court shall appoint another counsel on all petitions filed with the Court from and after the date of such notice. If the Court terminates the contract under this provision, court-appointed counsel shall be compensated at the contract rate between the date of notice and the date upon which such termination becomes effective.

13. If any term or provision of this agreement is determined to be unlawful, null, or void, the remaining terms of the agreement shall remain in full force and effect.
14. The contract may automatically renew at the same terms after December 31, 2027, for one (1) calendar year by Attorney Duane E. Burgess notifying the Court in writing no later than November 1, 2027 of his intention to do so with the Court's agreement.

This document incorporates the complete understanding and agreement of the parties.



Hon. Amy Grace Gierhart, Chief Judge

09.15.26

Date



Duane E. Burgess, Attorney at Law

9/18/26

Date

APPROVED FOR FUNDING

Kim Vaughan, Chair
Tuscola County Board of Commissioners

Date

FY27 County Veteran Service Fund Grant

Grant Agreement

hereinafter referred to as the "Agreement"

between

**Michigan Department of Military and
Veterans Affairs (DMVA)**

hereinafter referred to as the

"Department" and

Tuscola County

hereinafter referred to as the "Grantee"

DMVA Grant Agreement #Click or tap here to enter text.

I. Period of Agreement:

This Agreement shall commence on October 1, 2026, and continue through September 30, 2027.

This Agreement is in full force and effect for the period specified.

The project must be initiated within 60 days of the start date of this Agreement.

II. Funding Source and Agreement Amount:

This Agreement is designated as a subrecipient relationship with the following stipulations:

A. The total amount of this Agreement is \$64,334.30

B. The Department, under the terms of this Agreement, will provide funding not to exceed \$65,481.00

C. Funding is authorized under Public Act 192 of 1953 MCL 35.623a County Veteran Service Fund.

III. Grant Summary:

The Michigan Legislature has appropriated funds in the amount of \$4,015,500.00

IV. Statement of Work:

The following proposed projects in your application have been approved. If a project is not listed below, it was not approved at this time. **See attached application**

V. Project Timeline:

The Grantee agrees to undertake, perform, and complete the services between October 1, 2026, and September 30, 2027. Any change to the Project Timeline, by either the Grantee or Department, requires a formal Amendment.

VI. Program Budget:

The agreed upon Program Budget for this Agreement is \$64,334.30. Any change to the Program Budget, by either the Grantee or Department, requires a formal Amendment.

Amendments may be submitted until June 30, 2027, to realign funding or utilize funds still available to you

from your original award.

VII. Amendments:

Any change proposed by the Grantee which would affect the Department funding of any project, in whole or in part, must be submitted in writing to the Department for approval immediately upon determining the need for such change. Changes made to this Agreement are only valid if made in writing and accepted by both the Grantee and the Department.

VIII. Grantee Responsibilities:

The Grantee, in accordance with the general purposes and objectives of this Agreement, will:

A. Publication Rights:

1. Give recognition to the Department in all publications, papers and presentations arising from the program (including from subcontractors) herein by placing the following disclaimer on any and all publications, papers and presentations:

This project is supported in part by the Michigan Department of Military and Veterans Affairs. Points of view or opinions contained within this document do not necessarily represent the official position or policies of the DMVA.

The Department shall, in return, give recognition to the Grantee when applicable.

2. Where activities supported by this Agreement produce books, films, or other such copyrightable materials issued by the Grantee, the Grantee may copyright such but shall acknowledge that the Department reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and use such materials as well as to authorize others to reproduce and use such materials. This cannot include service recipient information or personal identification data.
3. Any copyrighted materials or modifications bearing acknowledgment of the Department's name must be reviewed by the Department prior to reproduction and use of such materials.

B. Financial and Programmatic Reporting Requirements:

Financial reporting requirements shall be followed as defined within this section.

1. Reimbursement Method/Mechanism:

- All Grantees must sign up through the on-line vendor registration process to receive State of Michigan payments. Vendor registration information is available on the Department of Technology, Management and Budget's (DTMB) website at www.michigan.gov/SIGMAVSS.
- This Agreement is reimbursement only.
- Reimbursement from the Department is based upon the understanding Department funds will be paid up to the total Department allocation as agreed upon in the approved budget, as well as proper proof of expenditures/payments.
- Should the Grantee discover an error in a previous reimbursement request, the Grantee shall immediately notify the Department and refund to the Department any funds not authorized for use under this Agreement.

Submitting for reimbursement:

- The Grantee will provide verification of reimbursable expenditures with the Quarterly Reports in the form and format prescribed by the State. Examples of verification of expenditures include, but are not limited to, certified time sheets, itemized receipts, invoices, and proof of payment or other appropriate documentation to support and verify expenditures. Upon request, bank account records must be produced. Proper proof of payment includes:
 - Bank copy of cleared check (front and back) or documents reflecting proof of payment/electronic funds transfer
 - Detailed credit card receipt **and** statement showing payee, amount, date of payment
 - Detailed receipt indicating item, service, date, and method of payment
 - Financial institution system-generated report showing outlay of funds
 - Internal financial system generated report showing outlay of funds (screenshots must show payee, amount, invoice reference, date)
- 2. Receipt and Invoice requirements for General Goods and Services:
 - Recipient/Sub-recipient Name
 - Remittance Address
 - Contact Name
 - Period of Performance
 - Invoice Date
 - Due Date
 - Itemized Goods/Services
 - Description of additional charges (service delivery, taxes, etc.)
- 3. A combination of supporting documents may be needed to substantiate all elements of the expense.
- 4. Grantee must complete and submit quarterly financial, progress, and activity reports according to the form and format prescribed by the State and must include supporting documentation of eligible project expenses.

Quarterly reports are due according to the following schedule:

Reporting Period	Due Date
October 1 – December 31	January 10
January 1 – March 31	April 10
April 1 – June 30	July 10
July 1 – September 30	October 5, 2027

If the report's due date falls on a weekend or holiday, the report will be due the last business day prior to the due date.

5. **Audits:**

- **Compliance responsibility for Grantees:**

In most cases, compliance responsibility for Grantees is to ensure that the procurement, receipt, and payment for goods and services comply with State of Michigan statutes, regulations, and the terms and conditions of this Agreement

The Department or state agencies may also conduct or arrange for site visits or additional audits to meet their needs.

C. Authorized Access:

Permit upon notification, access by authorized representatives of the Department, to records, files and documentation related to this Agreement, to the extent authorized by applicable state or federal law, rule, or regulation.

The Department may conduct on-site monitoring visit(s) and/or grant audit(s) any time during the grant period. All grant records and personnel must be made available during any visit, including subcontractors, if requested.

The Department may request that a funded program be evaluated by an outside evaluation team contracted by the Department. Grantees shall work cooperatively with the evaluation team in such a manner that the program be able to be fully reviewed and assessed.

D. Subcontractor/Vendor Monitoring:

Grantee must ensure subcontractors are expending grant funds appropriately as approved and as specified through this Agreement and must conduct monitoring activities to ensure compliance with all associated laws, regulations and provisions as well as ensure that performance goals are achieved.

1. Subcontracts:

Assure for any subcontracted service, activity, or product:

- That the Grantee will submit copies of all executed subcontracts to the Department within 60 days of the execution of this Agreement. Subcontracts should cover all personnel contained in the "contractual" line item within the grant budget. Each listed agency shall have its own subcontract signed by the Grantee and an employee of the subcontracted agency that is authorized to enter into legally binding contracts for the entity receiving funds. The failure to submit these documents to the Department within 60 days may result in withholding future payment or other penalties, as determined by the Department.
- That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity. Exceptions to this policy may be granted by the Department upon written request within 30 days of execution of this Agreement.
- That any executed subcontract to this Agreement shall require the subcontractor to comply with all applicable terms and conditions of this Agreement, including all Certifications and Assurances referenced in this Agreement.

- That, in the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement shall prevail. A conflict between this Agreement and a subcontract, however, shall not be deemed to exist where the subcontract:
 - Contains additional non-conflicting provisions not set forth in this Agreement.
 - Restates provisions of this Agreement to afford the Grantee the same or substantially the same rights and privileges as the Department; or,
 - Requires the subcontractor to perform duties and/or services in less time than that afforded the Grantee in this Agreement.
- That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.
- That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and services. All subcontractors must submit requests for reimbursement to the Grantee in a timely manner such that the Grantee can include these requests on the proper month's reimbursement request.

E. Notification of Modifications:

Grantee must provide timely notification to the Department, in writing, of any action by its governing board or any other funding source that would require or result in significant modification.

F. Notification of Criminal or Administrative Investigations/Charges:

If any employee of the Grantee associated with this grant project becomes aware of a criminal or administrative investigation or charge that directly or indirectly involves grant funds referenced in this Agreement, the Grantee shall immediately notify the Department's contract manager in writing that such an investigation is ongoing or that a charge has been issued.

IX. Department Responsibilities:

The Department, in accordance with the general purposes, objectives and terms and conditions of this Agreement, will provide reimbursement based upon appropriate reports, records and documentation submitted by the Grantee.

X. Department Grant Manager/Administrator of the Agreement:

The individual acting on behalf of the Department in administering this Agreement as the Grant Manager is:

Ms. Marie Douville

Department of Military and Veterans Affairs
3423 N. Martin Luther King Jr. Blvd
Building 30
Lansing, MI 48906

Telephone: 517-992-1845

Email: douvillem2@michigan.gov

XI. Agreement Suspension/Termination:

The Department and/or the Grantee may suspend and/or terminate this Agreement without further liability or penalty to the Department for any of the following reasons:

- A. This Agreement may be suspended by the Department if any of the terms of this Agreement are not

adhered to. Suspension requires immediate action by the Grantee to comply with this Agreement terms; otherwise, termination by the Department may occur.

- B. Failure of the Grantee to make satisfactory progress toward the goals, objectives, or strategies set forth in the Agreement.
- C. Proposing or implementing substantial plan changes to the extent that, if originally submitted, the application would not have been selected for funding.
- D. Filing false certification in this Agreement or other report or document.
- E. This Agreement may be terminated by either party by giving written notice to the other party. Such written notice will provide valid, legal reasons for termination along with the effective date.
- F. This Agreement may be terminated immediately if the Grantee, an official of the Grantee or an owner is convicted of any activity referenced in Section VIII of this Agreement during the term of this Agreement or any extension thereof.

XII. Final Reporting Upon Termination:

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee shall provide the Department with all financial, performance and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee shall immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

XIII. Severability:

If any provision of this Agreement or any provision of any document attached to or incorporated by reference is waived or held to be invalid, such waiver or invalidity shall not affect other provisions of this Agreement.

XIV. Liability:

- A. All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct service delivery, to be carried out by the Grantee in the performance of this Agreement shall be the responsibility of the Grantee, and not the responsibility of the Department, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of the Grantee, any subcontractor, anyone directly or indirectly employed by the Grantee, provided that nothing herein shall be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions.
- B. All liability to third parties, loss or damage as a result of claims, demands, costs or judgments arising out of activities, such as the provision of policy and procedural direction, to be carried out by the Department in the performance of this Agreement shall be the responsibility of the Department, and not the responsibility of the Grantee, if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any Department employee or agent, provided that nothing herein shall be construed as a waiver of any governmental immunity by the state of Michigan, its agencies (the Department) or employees as provided by statute or court decisions.
- C. In the event liability to third parties, loss, or damage arises as a result of activities conducted jointly by the Grantee and the Department in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by the Grantee and the Department in relation to each party's

responsibilities under these joint activities, provided that nothing herein shall be construed as a waiver of any governmental immunity by the Grantee, the state of Michigan, its agencies (the Department) or their employees, respectively, as provided by statute or court decisions.

XV. Equal Employment Opportunity Requirements:

In accordance with the Elliott-Larsen Civil Rights Act and the Michigan Handicappers Civil Rights Act, a grantee or Grantee shall not discriminate against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, or handicap. Failure to comply with this requirement is cause for termination of the agreement.

In accordance with Executive Directive 1979-4 and Michigan Department of Civil Rights Standards and Procedures for Civil Rights Compliance in State and Federal Contracts, a grantee or Grantee must have an established policy of equal employment opportunity without regard to race, color, religion, national origin, age, sex, or handicap. The grantee or Grantee shall take steps necessary to correct any under representation and achieve a reasonably representative work force at all levels of employment. In addition, the Grantee shall:

1. State in all recruiting materials and advertisements that all applicants will receive equal consideration for employment without regard to race, color, religion, national origin, age, sex, or handicap; and,
2. Post in conspicuous places, notices setting forth the law on equal opportunity in employment and public accommodations (posters are available from the Michigan Department of Civil Rights).

The Grantee shall inform the Department of any federal or state actions taken against the grantee or Grantee pertaining to equal employment opportunity requirements. The Grantee shall keep employment or other recourse used in preparation of the Minority-Female-Handicapper Status Report, work force Utilization Analysis and Equal Employment Opportunity (EEO) Plan six months beyond the life of the agreement to permit access by the Department, Michigan Department of Civil Rights, or other authorized persons, as may be necessary to ascertain compliance.

The award is subject to acceptance of the agreement and conditions, EEO plan, and a determination of compliance with EEO requirements by the Department or the Michigan Department of Civil Rights.

XVI. Special Conditions:

A. This Agreement is valid upon approval and execution by the Department.

B. This Agreement is conditionally approved subject to and contingent upon the availability of funds.

C. The Department will not assume any responsibility or liability for costs incurred by the Grantee prior to the full execution of this Agreement.

D. The Grantee agrees to cooperate with any assessments, evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

E. Standard Assurances:

The Grantee hereby assures and certifies compliance with all applicable statutes, regulations, policies, guidelines, and requirements. The Grantee also specifically assures and certifies that:

1. It has the legal authority to apply for state assistance and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project described in this application.
2. Will give the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and Executive Directive 2019-09. Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Agreement.

F. Non-Supplanting:

It is imperative the Grantee understand that the non-supplanting requirement mandates that grant funds may be used only to supplement (increase) a Grantee's budget, and may not supplant (replace) state, local, or tribal funds that a Grantee, inclusive of any subcontractors, otherwise would have spent on positions and/or any other items approved in the Grant Budget if it had not received a grant award.

XVII. Unallowable Expenses and Activities:

- Costs in applying for this grant (consultants, grant writers, etc.).
- Any expenses incurred prior to the date of this Agreement.
- Any administrative costs not directly related to the administration of this Agreement.
- Personnel, not connected to the project.
- Lobbying or advocacy for legislative or administrative reform.
- Fund raising and any salaries or expenses associated with it.
- Legal fees.
- Insurance
- All first class or out-of-state travel unless prior written approval by the Department is received.
- Prizes or entertainment (e.g., tours, excursions, amusement parks, sporting events).
- Honorariums.
- Contributions, gifts, and donations.
- Management studies or research and development (costs related to evaluation are permitted).
- Fines and penalties.
- Losses from uncollectible bad debts.
- Purchases of land.
- Food, refreshments, snacks, unless staff is in official travel status

- Emergency relief
- Personal services for veterans
- Sales tax for the purchase of goods

XVIII. Conditions on Expenses:

Costs must be reasonable and necessary. If required by the local jurisdiction, costs must be sustained by competitive bids. All contracts and subcontracts require prior approval from the Department. If detailed information is not included as part of the application process, the Grantee must submit a request seeking approval once the subcontractors are identified.

XIX. Conflict of Interest:

The Grantee and Department are subject to the provisions of 1984 PA 431, by adding section 364a (MCL 18.1364a.)

No government employee, or member of the legislative, judicial, or executive branches, or member of the Grantee's Board of Directors, its employees, partner agencies, or their families shall benefit financially from any part of this Agreement either directly or indirectly. An actual or potential conflict of interest occurs when a grantee or board member, an employee, or a family member can influence a decision that may result in personal gain or gain for a relative because of the Grantee's business dealings.

Neither the Grantee nor any of its agents, employees, consultants, officers, elected officials, or associates will approve or deny expenditures incurred by themselves, or an immediate family member which is defined as follows: spouse, mother, step-mother, father, step-father, sister, step-sister, brother, step-brother, son, daughter, stepchild, or in-law. In instances where one family member directly supervises a defined family member, internal controls will be instituted to prevent any appearance of impropriety. Those internal controls shall be provided to the DMVA within 14 days of execution of the grant agreement.

The Grantee shall submit a signed copy of the Conflict of Interest form provided by the State of Michigan within 14 days of execution of the grant agreement.

<https://legislature.mi.gov/documents/2025-2026/publicact/pdf/2025-PA-0032.pdf>

XX. State of Michigan Agreement:

This is a state of Michigan agreement and is governed by the laws of Michigan. Any dispute arising as a result of this Agreement shall be resolved in the state of Michigan.

XXI. Compliance with Applicable Laws:

The Grantee will comply with applicable federal and state laws, guidelines, rules and regulations in carrying out the terms of this Agreement.

XXII. Special Certification:

The individual electronically accepting this Agreement certifies by his/her acceptance that he/she is authorized to sign this Agreement on behalf of the Grantee.

XXIII. Grantee Signature:

The Authorized Official's signature below represents the Grantee's legal acceptance of the terms of this Agreement, including Certifications and Assurances.

Grantee Authorized Official Signature

Date

DMVA Office of Financial Services

Date

Department of Military and Veterans Affairs ● 3423 N. Martin Luther King Jr Blvd ● Building 30, Room 320 ● Lansing, Michigan 48906 ●

www.michigan.gov/dmva

As the Grantee, it is your responsibility to review the following reporting criteria and supply appropriate supporting documents as it applies to your grant.

GRANT BETWEEN
THE STATE OF MICHIGAN
MICHIGAN INDIGENT DEFENSE COMMISSION (MIDC)
DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (LARA)
AND
Tuscola County

GRANTEE/ADDRESS:

Name: Kim Vaughan
Title: Chair, Board of County Commissioners
Address: 429 N. State Street, Suite 103 Caro, MI 48723
Phone: (989) 672-3799

GRANTOR/ADDRESS:

Michigan Indigent Defense Commission
Department of Licensing and Regulatory Affairs
611 W. Ottawa St.
Lansing, MI 48933
(517) 657-3060

GRANT PERIOD:

From: 10/01/2026 to 09/30/2027

TOTAL AUTHORIZED BUDGET: \$1,916,791.42

State Grant Contribution:	\$1,663,083.13
Local Share Contribution:	\$253,708.29

ACCOUNTING DETAIL: Accounting Template No.: 6411113T032

SIGMA Vendor Code: CV0048120

GRANT

This is Grant # E20270018-00 between the Michigan Indigent Defense Commission (Grantor), and Tuscola County (Grantee), subject to terms and conditions of this grant agreement (Agreement).

1.0 Statement of Purpose

The purpose of this Grant is to provide funding to assist the Grantee (also referred to as local funding unit) to comply with the Compliance Plan and Cost Analysis approved by the MIDC for the provision of indigent criminal defense services for all minimum standards approved by LARA and the process described in the Michigan Indigent Defense Commission Act (MIDC Act). The funding for this grant is contingent upon an appropriation by the Legislature that is signed by the Governor. Consistent with the MIDC Act, in the event that the funds appropriated apply to less than all of the minimum standards, the funding unit will not be required to fully comply with all of the minimum standards. In the event that an appropriation is insufficient to fully fund this grant, the amount of the grant will be reduced by the Grantor and the funding unit will not be required to fully comply with the minimum standards the original approved grant was designed to allow.

1.1 Definitions

- A. Budget means the detailed statement of estimated costs approved as the Grantee's Cost Analysis and required to implement the Compliance Plan.
- B. Budget Category means the aggregate of all funds in each of the high-level categories within the approved Cost Analysis.
- C. Compliance Plan or Plan is the plan submitted by the local funding unit and approved by the MIDC that specifically addresses how the Grantee shall meet the approved minimum standards established by the MIDC.
- D. Cost Analysis is a statement of the types of expenditures and funding necessary to bring Grantee's indigent defense system into compliance with the approved minimum standards established by the MIDC, including a statement of the funds in excess of the Grantee's local share as defined under the MIDC Act and as outlined in the Compliance Plan.
- E. MIDC Act means the Michigan Indigent Defense Commission Act, Public Act 93 of 2013, MCL 780.991 et seq., as amended, enacted for the purpose of creating the Michigan Indigent Defense Commission and creating minimum standards for the local delivery of indigent criminal defense services that meet the constitutional requirements for the effective assistance of counsel.
- F. Subgrantee means a governmental agency or other legal entity to which an MIDC subgrant is awarded by the Grantee. Attorneys representing indigent defendants, including both public defenders and attorneys contracted to represent indigent defendants, public defender office employees, judges, magistrates, court personnel, and professional service contract vendors shall not be considered subgrantees.
- G. "Substantial Change" to a Compliance Plan is a change to the Plan or Cost Analysis that alters the method of meeting the objectives of the standard(s) in the approved Plan.

- H. Plan development costs as allowed by MCL 780.993 (2) require prior written approval from the Grantor. These expenditures must be incurred directly pursuant to the negotiation and in anticipation of an award.

1.2 Statement of Work

The Grantee agrees to undertake, perform, and complete the services described in its approved Compliance Plan and in accordance with the MIDC Act, specifically . The Parties to this Agreement enter into this Agreement to facilitate the process described in the MIDC Act, which controls or supersedes any terms of this Agreement.

Consistent with the Act and when applicable, an indigent criminal defense system shall comply with the terms of this Agreement in bringing its system into compliance with the minimum standards established by the MIDC within 180 days after receiving funds from the MIDC. Grantee may exceed 180 days for compliance with a specific item needed to meet minimum standards as set forth in the Act. Grantee's Compliance Plan, as submitted and approved by the MIDC, addresses the prescribed methods Grantee has chosen to provide indigent criminal defense services pursuant to MCL 780.993(3). Any substantial changes to the work described in the Compliance Plan must be submitted to the MIDC for approval as set forth in this Agreement prior to any changes being implemented. All provisions and requirements of this Agreement shall apply to any agreements the Grantee may enter into in furtherance of its obligations under this Agreement and Grantee shall be responsible for the performance of any Subgrantee work, as defined in subsection 1.1.

1.3 Detailed Budget

- A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.
- B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, without the prior written consent of the MIDC.
- C. The Grantee agrees that all funds are to be spent as detailed in the Budget, unless a budget adjustment request is approved. See section 1.3(E).
- D. In no event may Grantee use funds disbursed by Grantor to generate a profit, surplus, excess, additional income, or any other revenue of funds that Grantee intends to use for purposes other than the project specified in this Agreement other than what is allowable under MCL 769.1k(1)(b)(iv) and the project specified in this Agreement.
- E. Grantor reserves the right to recoup (up to the total amount dispersed under this Agreement) any funds disbursed or revenues generated that are contrary to the terms of this Agreement.
- F. Grantee will maintain a restricted fund within their Local Chart of Accounts for the sole purpose of accounting for the expenses and revenue sources for operation of this grant and the local adult indigent defense system.
- G. As allowed by MCL 780.993 (2), reimbursement request of plan development costs will adhere to all requirements in Section 1.4 Payment Schedule.
- H. All requests for a budget adjustment or substantial changes to the Grantee's Compliance Plan will be submitted quarterly with the Grantee's quarterly

report. MIDC staff shall respond to a request in writing within 30 days of receipt.

- 1) Budget adjustments less than or equal to 15% of the Budget Category total, including adjustments between Budget Categories, do not require approval by MIDC staff, but must be reported quarterly in the next financial status report.
- 2) A Budget adjustment involving greater than 15% or \$10,000 (whichever is greater) of the aggregate of all funding within a Budget Category requires prior written approval by MIDC Staff and must be reported to the MIDC as soon after the Grantee is aware of the necessity of the Budget adjustment and reported in the Grantee's quarterly report.
- 3) Any substantial change to a Compliance Plan requires prior approval by MIDC staff and MIDC Commission.

1.4 Payment Schedule

The maximum amount of grant assistance approved is \$1,663,083.13 (One Million Six Hundred Sixty Three Thousand Eighty Three and 13/100)

Grantee must report and certify to Grantor by October 31st of each year the balance of any unexpended indigent defense grant funds from the prior fiscal year grant plus any interest earned on the advancement of the state grant funds in the previous fiscal year. If the grantee utilizes a subgrantee to perform any aspect of delivery of services, the balance of any grant funds advanced to the subgrantee during the grant year and remaining unexpended are to be included in the total unexpended balance for the grantee's reporting. Any funds from the previous fiscal year contained in an approved extension of the previous fiscal year's grant for projects that will be completed after September 30, 2025, will be carried over into the current fiscal year and shall not be considered unexpended funds, nor be included in the balance of unexpended funds. The current fiscal year indigent defense grant funds advanced will be reduced by the amount of unexpended funds from the prior fiscal year's grant by reducing all disbursement equally. The maximum amount of grant assistance approved includes the unexpended funds reported from the previous fiscal year.

An initial advance of 25% of the State Grant shall be made to the Grantee upon receipt by the Grantor of a signed Agreement. The Grantor shall make subsequent disbursements of up to 25% of the total state grant amount in accordance with the following schedule:

Initial Advance of 25% of total grant – Within 15 days of receipt of executed agreement

25% disbursement – January 15, 2027

25% disbursement – April 15, 2027

25% disbursement – July 15, 2027 (final payment)

The above schedule of disbursement of funds is contingent upon receipt of quarterly reporting as addressed in this section and section 1.5 of this document. Disbursement

of funds will be delayed until all required reporting addressed in this Grant Agreement is received and approved by the Grantor. Any disputed matters shall not cause delay in remitting any disbursements or in issuing a grant contract and funds for the next fiscal year. Disputed matters shall be acted on independently from undisputed matters. The financial status report (FSR) report must be submitted on the form provided by the MIDC/LARA and indicate:

Grant funds received to date;

Expenditures for the reporting period by budget category; and;

Cumulative expenditures to date by budget category;

The quarterly FSR must be supported and accompanied by documentation of those grant funded expenditures incurred for the reporting period, including but not limited to:

- The general ledger for the restricted local indigent defense fund, including a detailed expenditure report with all expenditure detail within the budget categories, which must include documentation of payments to contract attorneys either by individual invoice or by report of payments made, by attorney;
- All invoices related to experts and investigators;
- All invoices related to construction; and
- Personnel detail including full-time equivalency of any grant funded positions, including total compensation for that position;

Upon request, Grantee shall provide the MIDC with additional documentation/verification of expenditures under the grant within 30 days of the making of the request. Any additional documentation/verification of expenditures shall not delay issuance of a grant contract or grant disbursements. Grantee's documentation of expenditures shall be maintained according to the record retention policies in Section 2.7 for audit purposes in order to comply with this Agreement. Grantee will be held to the full contribution of the Local Share within the original one-year grant period.

The quarterly FSR and standards compliance report as addressed in Section 1.5, shall be provided in accordance with the following schedule:

Initial FSR and compliance report for 10/1/26 - 12/31/26 – January 31, 2027

2nd FSR and compliance report for 1/1/27 - 3/31/27 – April 30, 2027

3rd FSR and compliance report for 4/1/27 - 6/30/27 – July 31, 2027

Final FSR and compliance report for 7/1/27 - 9/30/27 – October 31, 2027

Any reporting subsequently returned by MIDC Staff should be corrected and resubmitted for review within seven business days.

1.5 Monitoring and Reporting Program Performance

A. Monitoring. The Grantee shall monitor performance to assure that time

schedules are being met and projected work is being accomplished.

- B. Quarterly Reports. The Grantee shall submit to the Grantor quarterly program reports on compliance with the minimum standards and participate in follow up and evaluation activities. Compliance reports include narrative responses containing a description of the Grantee's compliance with the MIDC Standards , identifying problems or delays, actual, real or anticipated and any significant deviation from the approved Compliance Plan. Grantee will use its best efforts to provide data relevant to assessing compliance as contained in the compliance reporting template requested by MIDC. If Grantee is unable to provide the information requested by the report, Grantee will demonstrate in writing the steps taken to assess what information is currently available and how to retrieve it. Grantee also agrees to work with MIDC research staff to seek additional options or ideas for the collection and retrieval of this information.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for substantial changes to the compliance plan from Grantor.

2.2 Delegation

Grantee must notify the MIDC at least 90 calendar days before any proposed delegation with reasonable detail about Subgrantee and the nature and scope of the activities delegated. If any obligations under this Grant are delegated, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant activities; (b) make all payments to the Subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with Subgrantee. Grantee remains responsible for the completion of the Grant activities and compliance with the terms of this Grant.

2.3 Program Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be recorded in the Grantee's restricted indigent defense fund and included in the quarterly FSRs. The grant award shall not be increased by the amount of interest earned. Any grant funds attributable to interest and not spent at the end of the grant period shall be returned to the State or included in future grant awards from the MIDC consistent with MCL 780.993(15).

2.4 Share-in-savings

Grantor expects to share in any cost savings realized by Grantee in proportion of the grant funds to the local share.

2.5 Purchase of Equipment

Equipment is defined as non-expendable personal property valued over \$5,000 having a useful life of more than one year. Such equipment shall be retained by the Grantee unless otherwise specified at the time of approval. The Grantee shall not purchase any equipment that is not specifically identified by name in the approved grant budget without first obtaining prior written approval from the Grantor.

Any request for approval to purchase additional equipment must include the following:

1. A description and cost of the specific equipment the Grantee proposes to purchase.
2. A justification explaining why the equipment is necessary to complete the activities described in the Statement of Work

2.6 Accounting

Grantee must establish and maintain a restricted indigent defense fund in its local chart of accounts to record all transactions related to the Grant. The restricted fund will not lapse to the local general fund at the close of Grantee's fiscal year. Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. Grantee's overall financial management system must ensure effective control over and accountability for all indigent defense funds received.

Where the Grantee uses a nonprofit entity to provide indigent defense services as contemplated in its compliance plan and cost analysis, the Grantee shall ensure that the contract or agreement defining the nonprofit entities relationship allows for reasonable access, in its sole discretion, to financial records for monitoring by the Grantee and its representatives. Accounting records must be supported by source documentation of expenditures including, but not limited to, balance sheets, general ledgers, payroll documents, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.7 Records Maintenance, Inspection, Examination, and Audit

Grantor or its designee may audit Grantee and the restricted indigent defense fund account to verify compliance with this Grant. Grantee must retain and provide to Grantor or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, Grantor and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors have occurred, the amount in error must be reflected as a credit or debit on subsequent disbursements until the amount is paid or refunded. Any remaining balance must be reported by Grantee to Grantor by October 31 of each year as required under the MIDC Act.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

If the Grantee is a governmental or non-profit organization and expends the minimum level specified in OMB Uniform Guidance (\$1,000,000 as of October 1, 2024) or more in total federal funds in its fiscal year, then Grantee is required to submit an Audit Report to the Federal Audit Clearinghouse (FAC) as required in 200.36.

2.8 Competitive Bidding

Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition, consistent with Grantee's purchasing policies. Sole source contracts should be negotiated to the extent that such negotiation is possible. Attorney contracts for representation of indigent or partially indigent defendants, contracts for managed assigned counsel coordinators, all direct service providers who are members of the defense team, and those involved in research and data collection required by the MIDC Act, are exempt from a competitive bid process but must meet standard internal procurement policies, as applicable.

2.9 Liability

The State is not liable for any costs incurred by Grantee before the start date or after

the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the total grant amount.

3.0 Safety

Grantee and all subgrantees are responsible for ensuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. Grantee and every subgrantee are responsible for compliance with all federal, state, and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.1 Intellectual Property

Unless otherwise required by law or agreed to between the Grantor and Grantee, all intellectual property developed using funds from this Agreement, including copyright, patent, trademark and trade secret, shall belong to the Grantee.

3.2 Indemnification

Each party to the Grant must seek its own legal representation and bear its own legal costs; including judgments, in any litigation which may arise from the performance of this Grant and/or Agreement. It is specifically understood and agreed that neither party will indemnify the other party in any such litigation.

3.3 Failure to Comply and Termination

A. Failure to comply with duties and obligations under the grant program as set forth in Public Act 93 of 2013, as amended, is subject to the procedures contained in sections 15 and 17 of the Act.

B. Termination for Convenience

Grantor may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If Grantor terminates this Grant for convenience, Grantor will pay all reasonable costs for approved Grant responsibilities. If the parties cannot agree to the cost to be paid by the Grantor, the parties shall attempt to resolve the dispute by mediation pursuant to MCL 780.995. Grantee's duty to comply with MIDC standards is limited to funding covering the cost of compliance as set forth in the Act.

3.4 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify Grantor of any violation or potential violation of this Section. This Section applies to Grantee, any

parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

No member of the Legislature or Judiciary of the State of Michigan or any individual employed by the State will be permitted to share in this Grant Agreement, or any benefit that arises from this Grant Agreement.

3.5 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.6 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.7 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or act of God that are beyond its control and without its fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees except where the MIDC determines that an unforeseeable condition prohibits timely compliance pursuant to MCL 780.993, Sec. 13(11).

4.0 Certification Regarding Debarment

Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or state department or agency. If Grantee is unable to certify to any portion of this statement, Grantee shall attach an explanation to this Agreement.

4.1 Illegal Influence

Grantee certifies, to the best of its knowledge and belief that:

A. No federal appropriated funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be

paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- C. Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Grantee certifies, to the best of its knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any state agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.2 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles. All claims relating to, or arising out of, this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved as outlined in Sec. 15 of PA93 of 2013, as amended.

4.3 Disclosure of Litigation, or Other Proceeding

Grantee must notify Grantor within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively Proceeding) that arises during the term of the Grant against a public defender office, an attorney employed by a public defender office, or an attorney contracted to perform indigent defense functions funded by the Grantee that involves: (a) a criminal Proceeding; (b) a civil Proceeding involving a claim that, after consideration of Grantee's insurance coverages, would adversely affect Grantee's viability; (c) a civil Proceeding involving a governmental or public entity's claim or written allegation of fraud related to performance of the Grant; or (d) a Proceeding challenging any license that an attorney practicing on behalf of a public defender office or an attorney practicing pursuant to a contract to perform indigent defense functions for Grantee is required to possess in order to perform under this Grant.

4.4 Assignment

Grantee may not assign this Grant to any other party without the prior approval of Grantor. Upon notice to Grantee, Grantor, in its sole discretion, may assign in whole

or in part, its rights or responsibilities under this Grant to any other party. If Grantor determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform its obligations under the Grant.

4.5 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant activities. Pursuant to the MIDC Act, the MIDC shall promulgate policies necessary to carry out its powers and duties. The MIDC may also provide guides, instructions, informational pamphlets for the purpose of providing guidance and information with regard to the Grant and MIDC policies. This Agreement supersedes all terms of MIDC policies, guides, instructions, informational pamphlets and any other explanatory material that is in conflict with the Agreement. This Agreement may not be amended except by a signed written agreement between the parties.

4.6 Grantee Relationship

Grantee assumes all rights, obligations, and liabilities set forth in this Grant. Grantee, its employees, and its agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not Grantor or the State of Michigan, is responsible for the payment of wages, benefits, and taxes of Grantee's employees. Prior performance does not modify Grantee's status as an independent grantee.

4.7 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with section 15 of Public Act 93 of 2013. The dispute will be referred to the parties' respective representatives or program managers. Such referral must include a description of the issues and all supporting documentation. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance or performance would require Grantee to spend in excess of the Local Share as defined by MCL 780.983(h).

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Waiver

Failure to enforce any provision of this Grant will not constitute a waiver.

5.2 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

Signature:

,
Bureau of Finance and Administrative Services
Department of Licensing and Regulatory Affairs
State of Michigan.

Date:

Signature:

,
Michigan Indigent Defense Commission
Department of Licensing and Regulatory Affairs
State of Michigan

Date:

Signature:

Representative: ,

Date:

Funding Unit: Tuscola County

GRANT NO. E20270018-00

Compliance Plan and Cost Analysis Renewal - FY 2027

Applicant

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

1. Applicant Information

- a. Applicant Name Tuscola County Assigned Counsel Office
- b. Organizational Unit Assigned Counsel Office for Tuscola County
- c. Address 429 N. State Street
- d. Address 2 Suite 103
- e. City Caro State MI Zip 48723
- f. Federal ID Number 98-9672379 Reference No. Unique Entity Id.
- g. Agency's fiscal year (beginning month and day) -
- h. Agency Type
- ☐ City ☐ Township ☒ County
- ☐ Village

2. Project Information

- a. Project Name Compliance Plan and Cost Analysis Renewal - FY 2027
- b. Is implementing agency same as Applicant ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2026 End Date Sep-30-2027
- e. Amount of Funds Requested \$1,663,083.13 Project Cost \$1,916,791.42
- f. Agency Local Share: 253,708.29

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3. Contacts

a. Financial Officer

Name Mike Miller
Title Controller
Mailing Address 125 W Lincoln St
City Caro State MI Zip 48723
Telephone (989) 672-3710 Fax
E-mail Address mmiller@tuscolacounty.org

b. Authorized Official

Name Kim Vaughan
Title Chair, Board of County Commissioners
Mailing Address 125 W Lincoln St
City Caro State MI Zip 48723
Telephone (989) 672-3799 Fax
E-mail Address kvaughn@tuscolacounty.org

c. Project Director / Primary Contact

Name Geoffrey Stuart
Title Project Coordinator
Mailing Address 429 North State Street
City Caro State MI Zip 48723
Telephone (989) 672-3799 Fax
E-mail Address gstuart@tuscolacounty.org

Additional Information

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Submitter Information

Funding Unit/System Name: Tuscola County

☒ I hereby certify that I am authorized to submit the application and the information and representations contained in the application is true and correct.

Submitted By (include name, title, email address and phone number):

Name: Geoffrey Stuart

Title: Assigned Counsel Administrator

Email Address: gstuart@tuscolacounty.org

Phone Number: (989) 672-3799

Date: 03/25/2026

Signature: Geoffrey Stuart

Delivery System Model

1. What type of indigent defense delivery system will you use in FY2027? (indicate all that apply):

- ☐ Public Defender Office (county employees)
☐ Public Defender Office (non-profit/vendor model)
☒ Managed Assigned Counsel System (Name of MAC Attorney Manager and P#:) [Geoffrey Stuart P41443]
☐ Contract Defender System
☐ Regionalized system or coordination with other trial court funding units

If you are unsure about your type of indigent defense delivery system, more information can be found in MIDC's report entitled Delivery System Reform Models (2016), posted here: <https://michiganidc.gov/resources>. Questions can also be directed to your MIDC Regional Manager.

2. Is this a change in delivery model from the prior year? Please respond Yes or No. ☐ Yes ☒ No
3. If you are changing your indigent defense delivery system, please briefly describe the reason for change.

Standard 1 - Training and Education

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 1

Training of Attorneys

4. Number of attorneys who accept adult criminal defense assignments as of October 1 14

5. Number of attorneys with less than 2 years of Michigan criminal defense experience as of October 1 0

In the Miscellaneous section, please include a list of names and P#s of all the attorneys who accept adult criminal defense case assignments in your system, including conflict counsel and counsel for youths charged as adults and qualification level for assignments.

6. What is your plan for training attorneys with less than 2 years of Michigan criminal defense experience?
- New attorneys will be required to complete 16 hours of skills training. There can do this by attending Trial College, Evidence Bootcamp, or another MIDC approved skills training.

7. Please describe your system's training plan, including how compliance will be tracked for reporting requirements:

Attorneys will be required to complete 12 hours of CLE each year focusing on criminal defense. The Assigned Counsel Office uses CE Broker. The Office Manager monitors the roster attorneys and reminds attorneys who have not completed their required time and training around October to make sure the same is planned.

Will you require your attorneys to submit attendance directly through the MIDC's continuing legal education database provider, CE Broker? ☒ Yes ☐ No

If no, please describe how attendance will be tracked and reported to the MIDC:

8. If an attorney does not complete the required training, how will the system address the noncompliance?
- Any attorney who has not met the annual CLE requirement of Standard 1 as of December 31 of each calendar year will not be eligible to receive assignments. The system will restore an attorney to eligibility to receive assignments as soon as the attorney completes the annual requirement (meaning, 12 annual CLE hours and/or the requisite skills training after January 1, the annual requirement beginning anew) and who otherwise satisfies the local system's eligibility requirements

Standard 2 - Initial Interview

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 2

Initial Client Interviews

9. The MIDC Standards require the selection and assignments of attorneys to be done independently from the judiciary. How and when are defense attorneys notified of new assignments?

Defense attorneys are notified of their appointment the same day they are appointed, before 4:30PM, but usually within two hours of their appointment. The information is sent by e-mail with a return receipt requested. The assignments are tabulated using the sharepoint software system provided by the MIDC, on a monthly basis. This involves local and non local caseloads for Tuscola County Roster Attorneys.

10. How are you verifying that in-custody attorney client interviews occur within three business days?

The Managed Assigned Counsel Administrator reviews billings and confirms that a client consult has been billed for by the attorney on all new in custody cases. The office manager, staff attorney, or administrator notifies attorneys of the in-custody nature of the individual at the time of the assignment, including with updates on if/when that individual posts bond. In - custody counsel at first appearance will instruct all in-custody defendants to send written communication to the office if they are not visited by their attorney within 72 hours. Attorneys that do not comply with the interviews of the client within 72 hours shall discuss and implement remediation efforts with the administrator. The Administrator can also directly verify a visit and interview of a client through direct contact with the Jail Administrator, or the senior sergeant on duty at the Tuscola County Jail.

11. How are you verifying attorneys' introductory communications with out-of-custody clients?

The Managed Assigned Counsel Administrator reviews billings and confirms that introductory communications have been billed for by the attorney on all new out-of-custody clients. This means that the attorney has been compliant with all communications time frames and standards which are set by the MIDC. Billings should reflect when those introductory communications between the roster attorney and the client have taken place. Billings should be submitted on a monthly, progressive basis for each client.

12. How are you compensating attorneys for conducting initial interviews? Please include whether you intend to compensate attorneys differently for in-custody and out-of-custody interviews.

Attorneys are paid their normal hourly rate for the initial interview (\$135/145/160). Attorneys are paid the same regardless of in or out of custody.

Confidential Meeting Spaces

- | | |
|--|---|
| 13. How many confidential meeting spaces are in the jail? | 4 |
| 14. What is the TOTAL amount of confidential meeting spaces in the courthouse? | 4 |
| 15. How many confidential meeting spaces in the courthouse are for in-custody clients? | 0 |

Please describe these spaces.

Typically, in-custody clients are not allowed to meet with their attorney at the courthouse, but the

judges will allow a meeting if requested and a reasonable explanation is given. In this case the attorney will meet with the client in one of the atty conference rooms with a deputy outside. These rooms are equipment with white noise machines.

The jail has two virtual meeting room booths for consult, a small conference room for in person consult and a confidential in person phone booth option for face to face visitation between the attorney and the client. The jail uses a number system for each in custody defendant so that when the defendant has communication with his or her attorney, it is a privileged and confidential communication and it is not recorded. This is communicated to the incustody defendant prior to all attorney /client communications which take place at the Tuscola County Jail. The court house has two very small rooms adjacent to the circuit and the district courtrooms - there is sound proofing which ensures privacy. There is a basement office that is assigned to the Tuscola Assigned Counsel Office that is sound proof and is secure from the public. There are two rooms within that office. Attorneys are welcome to use these spaces for consultations during courthouse hours.

16. How many confidential meeting spaces in the courthouse are for out-of-custody clients? 4

Please describe these spaces.

The courthouse has two side by side confidential meeting rooms for the district and circuit court. These have a device mounted in the ceilings which produce white noise to mask the communications between the client and attorney. There is also a basement office with a locking door that encompasses two rooms that are fully soundproof where longer meetings can be held. In-custody clients are not allowed at any space in the courthouse unless they are handcuffed and accompanied by correctional officers.

17. Any changes from the prior year's compliance plan for your confidential meeting spaces? Please respond Yes or No. ☒ Yes ☐ No

If Yes, please describe the proposed changes.

Standard 3 - Investigation and Experts

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 3

Experts and Investigators

18. The MIDC Standards require approval of expert and investigative assistance to be independent from the judiciary. Describe the process of how attorneys request expert witness assistance for their indigent clients:

Attorneys submit a standard Expert/Investigator request form to the Managed Assigned Counsel Administrator. The administrator then reviews the request, and assesses what type expert or investigator is required. The administrator determines if the request is appropriate. If appropriate, he approves it and provides a budget for the expenditure. Any additional overruns with regards to the initial approval amount are required to be properly documented by counsel and the expert or the investigator so that proper facilitation of payment can be made by the administrator's office. It is also requested that the attorney continue to have direct contact with the Administrator with regards to any expert or investigator request, to ensure that all issues are properly addressed and funded on behalf of the Defendant. An answer will be given within three business days.

19. Any change from the prior year's process to request expert witness assistance? ☐ Yes ☒ No
Please respond Yes or No.

If yes, please explain the change:

20. Describe the process of how attorneys request investigative assistance:

Attorneys submit a standard request form to the Managed Assigned Counsel Administrator who then reviews the request, the case, and determines if the request is appropriate. If appropriate, he approves it and provides a budget for the expenditure. Any amounts which are in excess of the budgeted amount should be documented in writing from counsel, and from billing by the investigator. It is the role of the administrator to encourage attorneys to seek out these service providers early on in the case. Answer will be given within three business days.

21. Any change from the prior year's process to request investigative assistance? ☐ Yes ☒ No
Please respond Yes or No.

If yes, please explain the change:

22. How are attorney requests (whether approved or denied) for experts and investigators tracked by the system?
Please include approved and denied requests.

Both are kept in a separate log which is maintained by the administrator for the fiscal year which relates to the initiation of the request. Copies of the requests are sent to the roster attorney for their records. The administrator emphasizes that any denied request will immediately be reconsidered if there are any changes in circumstances of the defense, the discovery provided by the prosecutor, or the rulings of the trial court.

Standard 4 - Counsel at First Appearance

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 4

Counsel at First Appearance and Other Critical Stages

23. The MIDC Standards require the selection and assignments of attorneys to be done independently from the judiciary. How are you providing counsel at first appearance and all arraignments? Please provide detail for circuit and district court coverage.

The MAC-A meets with all justice involved individuals and handles all new case arraignments, probation violations, and bench warrants. Circuit court arraignments are handled by the attorney appointed to the case or by the MAC-A. We also have 3 to 4 roster attorneys who provide CAFA coverage as necessary.

24. How are you providing counsel at all other critical stages? Please provide details:

The attorneys appointed to the case continue to represent their clients until the case is over. If there are any serious developments in terms of counsel or evidentiary issues, the Administrator has an open door policy to all roster attorneys to contact him directly to discuss and to resolve the particular issue. This would involve all aspects of a criminal case and its procedural and substantive development. If substitute counsel is required, the Administrator and the Office Manager shall expedite the transfer of all file materials and discovery within 24 to 48 hours.

25. How are you compensating attorneys for Standard 4? Please provide detail for compensating counsel at first appearance and compensating counsel at all other critical stages, including detail about tracking hours if using flat fee/shift coverage payment methods.

Attorneys are paid the following rates for Tuscola County for the fiscal Year 2027. Those rates are:

Misdemeanor/CAFA: \$135/hour

Felony: \$145/hour

Capital: \$160/hour

Counsel at First Appearance: \$135.00 per /hour

Attorneys are paid the same rate through the entire lifecycle of the case. Expenses which are added to the case are billed and recorded separately from the hourly rates which pertain to Standard 8.

26. Do you have a prison in your County? ☐ Yes ☒ No

If Yes, how is counsel provided to people charged with crimes while incarcerated in the prison?

Do you seek reimbursement for the cost of counsel from the Michigan Department of Corrections? ☐ Yes ☐ No

27. Are there or will there be any misdemeanor cases where your court accepts pleas without the defendant appearing before a magistrate or a judge? For example, pleas by mail, over the counter pleas, pleas online, etc. Please answer Yes or No. ☐ Yes ☒ No

28. Describe how counsel is offered to a defendant making a plea who does not appear before a magistrate or judge:

Standard 4 - Counsel at First Appearance for Compliance Plan and Cost Analysis Renewal - FY 2027

Agency: Tuscola County

Application: Compliance Plan and Cost Analysis Renewal - FY 2027

29. Any change from the prior year's attorney compensation for Standard 4? Please ☒ Yes ☐ No
respond Yes or No.

If yes, please describe in the cost analysis.

Standard 5 - Attorney Assignment

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 5

The MIDC Standards require independence from the court including the selection and assignment of attorneys, attorney compensation and approval of requests for expert and investigative assistance.

30. How are attorneys selected to provide adult indigent criminal defense services in your indigent defense system? Please describe any eligibility requirements needed by the attorneys as well as the hiring process:

The MAC is in charge of the roster. Attorneys wishing to join must submit an application to the MAC office. They must be in good standing and will preferably have significant criminal experience but we're willing to train them if they don't. They must be in good standing and be willing to comply with the MIDC standards.

31. Will the selection process be facilitated by a committee of stakeholders? ☒ Yes ☐ No

If so, please list the titles of participating officials, agencies, or departments as appropriate (county administrator, board, etc.).

32. Who will approve an attorney's eligibility to receive assigned cases? Managed Assigned Counsel Administrator

33. Who will assign work to the attorneys in the indigent defense system? Please include the person's name, title, employer and/or supervisor.

Person's Name: Geoffrey Stuart

Title: Managed Assigned Counsel Administrator

Employer and/or Supervisor: Tuscola County Controller/Mike Miller

34. Who will review and approve attorney billing? Managed Assigned Counsel Administrator

35. Who will approve requests for expert and investigative assistance? Managed Assigned Counsel Administrator

36. Who will review and approve expert and investigative billing? Managed Assigned Counsel Administrator

37. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) assigning casework?

The attorney can inform the MAC in writing that they wish to appeal the decision by the MAC. The appeal will be handled by an outside MAC (either Huron or Sanilac), and will be answered within 14 days.

38. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) or reviewing/approving billing?

The attorney can inform the MAC in writing that they wish to appeal the decision by the MAC. The appeal will be handled by an outside MAC (either Huron or Sanilac), and will be answered within 14 days.

39. What is your appeal process to resolve denied or partially denied requests for expert or investigative assistance?

The attorney can inform the MAC in writing that they wish to appeal the decision by the MAC. The appeal will be handled by an outside MAC (either Huron or Sanilac), and will be answered within five business days.

Standard 6 - Indigent Defense Workloads

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Standard 6

Indigent Defense Workloads

40. Public defender offices, assigned counsel, and contract attorneys should not exceed the caseload levels adopted in MIDC Standard 6. Are there sufficient attorneys in your funding unit to meet the caseload standard? Please answer Yes or No ☒ Yes ☐ No
41. Please briefly describe your plan for monitoring and auditing caseloads, noting any changes from the prior year. Please include plans for the roster attorneys and the public defender office attorneys (for systems with defender offices).

The office manager will maintain records of case assignments for each attorney. She will enter in assignments daily and monitor each attorneys assignments in their other counties of practice to make sure they do not recieve more cases than the approved caseload. If there are concerns that an attorney is approaching their maximum caseload allowance the Managed Assigned Counsel Administrator will coordinate with the Managed Assigned Counsel Administrators for Huron, Sanilac, and Lapeer Counties to ensure that the attorney in question does not recieve more cases than permitted by Standard 6. The Tuscola County Administrator and Office Manager shall utilize the sharepoint data system for purposes of collecting and verifying case load data on a monthly basis. Any MIDC updates or revisions shall be implemented as soon as possible.

42. How many attorneys in your system maintain a private/retained or a partial trial-level criminal caseload? (For example, an attorney working on civil matters, youth defense, family legal matters, appellate cases, etc.)
- ☐ None
- ☐ 1 - 9
- ☒ 10 - 49
- ☐ 50+

43. Who will be responsible for monitoring and auditing caseload calculations? Office Manager

44. How will caseloads be locally monitored throughout the year? How will attorneys be notified when they have reached their caseload cap?

The office manager will maintain records of case assignments for each attorney. She will enter in assignments daily and monitor each attorneys assignments in their other counties of practice to make sure they do not recieve more cases than the approved caseload. If there are concerns that an attorney is approaching their maximum caseload allowance the Managed Assigned Counsel Administrator will coordinate with the Managed Assigned Counsel Administrators for Huron, Sanilac, and Lapeer Counties to ensure that the attorney in question does not recieve more cases than permitted by Standard 6. If an attorney reaches his or her cap, they will be notified by the Managed Assigned Counsel Administraor and no new cases will be assigned to that attorney until the next fiscal year. Any changes or revisions which are implemented by the MIDC, shall be implemented by the Administrator and the Office Manager in an expeditious manner.

45. What is your process to gather information about an attorney's caseload or assignments from other funding units?

Yes. The office manager will manage a spreadsheet with case assignments for each attorney. She

will enter in assignments daily and monitor each attorneys assignments in their other counties of practice to make sure they do not recieve more cases than the approved caseload. This data will be reporting monthly to the MIDC through Sharepoint as part of the new reporting program and then we will receive data regarding our attorneys for other counties.

If there are concerns that an attorney is approaching their maximum caseload allowance the Managed Assigned Counsel Administrator will coordinate with the Managed Assigned Counsel Administrators for Huron, Sanilac, and Lapeer Counties to ensure that the attorney in question does not recieve more cases than permitted by Standard 6.

46. What action will be taken when the caseload cap is reached?

The attorney who has reached the cap will be notified by the Managed Assigned Counsel Administrator by email and no cases will be assigned to that attorney until they fall back below the limit. Utilization of the sharepoint system, and caseload tracker shall be made to ensure accuracy.

Standard 7 - Qualification of Counsel

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APP # 220681

Standard 7

Qualification of Counsel

47. Eligibility for particular case assignments must be based on counsel's ability, ☒ Yes ☐ No training and experience. Are there sufficient attorneys in your funding unit to meet the qualification standard? Please answer Yes or No

48. Briefly describe your process for identifying counsel's qualifications, including who will be responsible for assessing counsel's qualifications and noting any changes from last year.

The Managed Assigned Counsel Administrator is responsible for assessing counsel's personally aware of the qualifications of all attorneys on the panel and is responsible for assessing the same. Both the staff attorney and MAC-A are regularly in court and can observe the quality of representation from the roster attorneys. Any attorney who wishes to join the list will be required to fill out an application listing their qualifications, with a focus on years practicing defenses, jury trials submitted to verdict, type of jury trial, etc

49. How will attorneys be notified of their qualification level? in writing by email

50. What will be your appeal process if a private/roster attorney disagrees with their qualification level?

The roster attorney will be requested to place their objections and a request for reevaluation to the administrator in writing. If the MAC-A is not convinced to change their original assessment and the roster still disagrees, than the dispute will be submitted to a neighboring system (Huron or Sanilac) to have the Managed Assigned Counsel Director to make a final decision. Appeals will be answered within 14 days.

Review of Counsel

51. Please briefly describe your current process for reviewing counsel, including participants in the review process, noting any changes from the prior year.

The MAC-A sits down once a year with each attorney and does a thorough performance evaluation. Prior to this evaluation, the attorney will be emailed a self review form to complete which can then be discussed during the meeting. Afterwards these records will be kept by the MAC-A. The MAC-A will also observe the attorneys in court on a regular basis.

52. Who will be responsible for reviewing counsel? Managed Assigned Counsel Administrator

53. How often will the reviews occur? Annually - in December

Determining Indigency, Contribution, Reimbursement

FOR OFFICE USE ONLY:

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APP # 220681

Determining Indigency, Contribution, Reimbursement

54. Will judges and/or court staff conduct all indigency screening in every proceeding? ☐ Yes ☒ No
Please answer Yes or No

If no, who will screen for indigency? Managed Assigned Counsel Administrator

Is this screener the Appointing Authority? ☒ Yes ☐ No

If the screener is not the Appointing Authority, does the Appointing Authority oversee the screening process? ☐ Yes ☐ No

Briefly describe your process for screening for indigency.

The Assigned Counsel Administrator or his designee shall assess a defendant's indigency at arraignment using all relevant criteria which are recommended by the Michigan Indigent Defense Counsel administration. This determination shall be an assessment of the factors submitted by the MIDC - the defendant's Income, the number of dependents, incarceration in the Department of Corrections, receipt of public assistance benefits, the determination of disability, and work history or limitations, and the access to sources of additional income shall be considered.

What is the process for appealing a determination that a person does not qualify for appointed counsel?

The aggrieved person can make a request to the Assigned Counsel Administrator to reconsider the evaluation based upon new or changed circumstances. The aggrieved individual may also make an oral or written request for a review of the determination by the Assigned Counsel Administrator. They may also appeal to the district or circuit court.

55. Are you designating an Appointing Authority to conduct indigency screening for purposes of MCR 6.005(B)? ☒ Yes ☐ No

Will you seek contribution from partially indigent defendants? ☐ Yes ☒ No

56. In cases where contribution is appropriate, who is going to make request with the court for contribution?

57. In cases where contribution is appropriate, what is your process for determining the amount that a person should contribute during the pendency of the case to their defense?

58. What is your process for obtaining contribution?

59. What is the process for challenging a request for contribution?

60. Do your courts/judges order reimbursement for attorney fees at the conclusion of a case? ☐ Yes ☒ No

Standard 8 - Attorney Compensation

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Attorney Compensation

61. The MIDC Standards set minimum hourly rates for roster attorneys accepting assignments in adult criminal cases. Are ALL roster attorneys (not full time employees of a public defender office) paid on an hourly basis? ☒ Yes ☐ No

If yes [hourly rates are paid], is there any cap or maximum on the hours that can be billed? ☐ Yes ☒ No

If yes, please explain.

If no [hourly rates are not paid], please describe how attorneys are compensated (flat rate contract, event based, shift coverage, etc). Please address the following:

Are attorneys compensated based on caseloads and does the compensation account for increases or decreases in caseload size?

What other factors were considered in arriving at the payment?

Are attorneys able to seek extraordinary compensation?

How do attorneys seek reimbursement for case-related expenses?

How will your system demonstrate that the compensation is equivalent to the MIDC minimum hourly rates? (type of invoicing, etc).

62. All roster attorneys should be provided regular, periodic payments.

How often are attorney invoices processed and paid? monthly

In lengthy cases, is periodic billing and payment during the course of representation allowed? ☒ Yes ☐ No

Miscellaneous

FOR OFFICE USE ONLY:

Version # _____

APP # 220681

Personnel

In the cost analysis, please provide detail about all personnel employed by the funding unit. This should include DIRECT SERVICE PROVIDERS (Public Defender Chief, Deputy Chief, Assistant Defenders, and staff of the defender office employed by the system) as well as ANCILLARY STAFF (court clerks, sheriff employees, etc.)

Ancillary Staff

63. In limited circumstances, the MIDC can fund some other system staffing needs if required to implement one of the MIDC standards. These requests are evaluated each year.

64. Do you have any ancillary staff? Please answer Yes or No. ☐ Yes ☒ No

If yes, what standard(s) or reporting needs do they meet?

If yes, how are you tracking time for ancillary staff?

65. For existing ancillary staff, are there any personnel positions/hours eliminated, reduced or increased from the prior year? Please answer Yes or No. ☐ Yes ☒ No

If yes, please explain in the cost analysis and attach documentation to support the request for any increase.

66. Are any new ancillary staff positions or hours requested from the prior year? Please answer Yes or No. ☐ Yes ☒ No

If yes, please explain in the cost analysis and attach documentation to support the new request.

Reimbursement Costs for Creating Plan

An indigent criminal defense system may submit to the MIDC an estimate of the cost of developing a plan and cost analysis for implementing the plan under MCL 780.993(2). Please attach documentation of planning time for FY24, if seeking reimbursement under this provision.

Are you requesting reimbursement of planning costs? ☐ Yes ☒ No

If yes, do you have receipts showing that non-funding unit employees have been paid? ☐ Yes ☒ No

What is the amount you are seeking in reimbursement?

Costs Associated with Data Collection

The MIDC shall fund reasonable costs associated with data required to be collected under the MIDC Act that is over and above the local unit of government's data costs for other purposes pursuant to MCL 780.993 (10).

Are you requesting funding for costs associated with data collection? ☐ Yes ☒ No

If yes, please describe (cost for case management system, hiring personnel, etc.)

What is the amount you are seeking for this funding? \$

Reminders

- You must also complete a cost analysis.
- In order to complete your application, you must update or confirm the list of the attorneys providing services with P numbers.
- If applicable, you must submit documentation supporting your request under MCL 780.993(2) for reimbursement for the cost of compliance planning.

List of the attorneys providing services

Attorneys Accepting Assignments

Name of Attorney	Bar Number	Title	Type of Office	Years Practicing Criminal Defense in Michigan
Lockard, Andrew	65401		Private Attorneys	17.0
Jocuns, Bernard	65478		Private Attorneys	26.0
Elder, Brian	58645		Private Attorneys	13.0
Burgess, Duane	30248		Private Attorneys	37.0
Zettle, Erin	70611		Private Attorneys	10.0
Miller, Frederick	41207		Private Attorneys	33.0
Crews, Gary	12337		Private Attorneys	46.0
Riskey, Jessica	82444		Private Attorneys	7.0
Schmidt, Jill	52912		Private Attorneys	27.0
Murawski, Michael	82642		Private Attorneys	7.0
Manwell, Mitchell	81357		Private Attorneys	7.5
Porzondek, Martin	86678		Private Attorneys	2.0
Stuart, Geoffrey	41443		Public Defender	35.3
Hunter, S. Christopher	69699		Private Attorneys	16.0

Cost Analysis

Instructions for Completion of the Cost Analysis

Please complete all sections of the spreadsheet and narrative relevant to your request for grant funds. The cost analysis request is for the total adult criminal indigent defense system cost funded by the state grant, local share, and other funding sources. As noted in the narrative for each budget category, please highlight or make note of a new or changed budget request. Justification of expenses should include a clear statement as to how the position, contract, or item is a direct expense of the local indigent defense system. The request must include calculations for rates, hours and pricing of requested items. Please refer to the MIDC's GRANT MANUAL for guidance as to allowable costs. Click on 'Show Documents' to view the Grant Manual.

Does or will your system use a vendor/nonprofit model public defender office to provide indigent defense services? ☒ Yes ☐ No

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2027
 Agency: Tuscola County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

FOR OFFICE USE ONLY:		Version # _____		APP # 220681			
	Line Item	Qty	Rate	Units	UOM	Total	State Grant
DIRECT EXPENSES							
Program Expenses							
1	Personnel						
	Managed Assigned Counsel Administrator	1.0000	109258.500	1.000		109,258.50	109,258.50
	Asst. Public Defender	1.0000	82504.500	1.000		82,504.50	82,504.50
	Office Manager	1.0000	48750.000	1.000		48,750.00	48,750.00
Total for Personnel						240,513.00	240,513.00
2	Fringe Benefits						
	Health Insurance	0.0000	1.000	7500000.000		75,000.00	75,000.00
	Unemployment Insurance	0.0000	1.000	886900.500		8,869.00	8,869.00
	Employer FICA	0.0000	7.650	240512.000		18,399.17	18,399.17
	Retirement	0.0000	1.000	227870.280		2,278.70	2,278.70
	Short Term / Long Term Disability	0.0000	1.000	260000.000		2,600.00	2,600.00
	Life Insurance	0.0000	1.000	100.000		1.00	1.00
	Workmens Compensation	0.0000	10.000	71920.370		7,192.04	7,192.04
Total for Fringe Benefits						114,339.91	114,339.91
Total Program Expenses						354,852.91	354,852.91
Contractual							
1	Contracts for Attorneys						

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2027
Agency: Tuscola County
Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

Line Item	Qty	Rate	Units	UOM	Total	State Grant
Assigned Counsel Notes : The felony rate for FY2027 is \$144.85 per hour, but we have rounded to \$145 for ease of accounting. The projected caseload for FY2027 is projected to increase by 13% to 18%. This is due to growth patterns in the community and the hiring of two new prosecutors. They will address the backlog of previously unauthorized warrants which have not been authorized by the Tuscola Prosecutor's Office. The city of Caro estimates a population increase between 13% to 18% from the population of the previous year. The City of Cass City estimates it population may increase approximately 5 % over last year. Reduced by MIDC 6-10-26; adjustments can be made through the LIT process during the grant year.	1.0000	557432.670	1.000	HRS	557,432.67	557,432.67
Assigned Counsel Notes : The misdemeanor rate for FY2027 is \$131.68 per hour, but we have rounded to \$132 for ease of accounting. The projected caseload for FY2027 is projected to increase by 13% to 18%. This is due to growth patterns in the community and the hiring of two new prosecutors. They will address the backlog of previously unauthorized warrants which have not been authorized by the Tuscola Prosecutor's Office. The city of Caro estimates a population increase between 13% to 18% from the population of the previous year. The City of Cass City estimates it population may increase approximately 5 % over last year.	1.0000	132.000	4500.000	HRS	594,000.00	594,000.00

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2027
Agency: Tuscola County
Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

Line Item	Qty	Rate	Units	UOM	Total	State Grant
Assigned Counsel Notes : The capital rate for FY2027 is \$157.98 per hour, but we have rounded to \$160 for ease of accounting. The projected caseload for FY2027 is projected to increase by 13% to 18%.This is due to growth patterns in the community and the hiring of two new prosecutors. They will address the backlog of previously unauthorized warrants which have not been authorized by the Tuscola Prosecutor's Office. The city of Caro estimates a population increase between 13% to 18% from the population of the previous year. The City of Cass City estimates it population may increase approximately 5 % over last year.	1.0000	160.000	1300.000	HRS	208,000.00	208,000.00
Assigned Counsel Notes : The rate for Counsel at First Appearance is the same as for misdemeanors. While we anticipate hiring a new staff attorney, we have allowed for the possibility of no one filling the position. This possibility would increase the amount of CAFA necessary for FY2027.	1.0000	132.000	80.000	HRS	10,560.00	10,560.00
Appeals Notes : We have seen a substantial increase in the number of appeals pursued by criminal defendants in both Circuit Court and the Michigan Court of Appeals.	1.0000	132.000	110.000	HRS	14,520.00	14,520.00
Total for Contracts for Attorneys					1,384,512.67	1,384,512.67
2 Contracts for Experts and Investigators						
Experts	1.0000	57500.000	1.000		57,500.00	57,500.00
Investigators	1.0000	57500.000	1.000		57,500.00	57,500.00

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2027
 Agency: Tuscola County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
Total for Contracts for Experts and Investigators						115,000.00	115,000.00
3	Contracts for Construction						
4	Contracts Other						
	Lease	1.0000	18000.000	1.000		18,000.00	18,000.00
Total Contractual						1,517,512.67	1,517,512.67
Other Expenses							
1	Equipment						
2	Training/Travel						
	Training-CLE Training for Roster Attorneys	1.0000	8970.000	1.000		8,970.00	8,970.00
	Registration Fees-Registration Fees-CDAM Trial College	1.0000	2875.000	1.000		2,875.00	2,875.00
	Mileage-Training/Travel	1.0000	1841.840	1.000		1,841.84	1,841.84
	Meals-Training/Travel	1.0000	1495.000	1.000		1,495.00	1,495.00
	Lodging-Training/Travel	1.0000	6279.000	1.000		6,279.00	6,279.00
	Bar Membership-CAPD and MACA	1.0000	415.000	1.000		415.00	415.00
	SADO Membership	1.0000	85.000	1.000		85.00	85.00
	NAPD Membership	1.0000	40.000	1.000		40.00	40.00
Total for Training/Travel						22,000.84	22,000.84
3	Supplies/Services						
	Office Supplies	1.0000	7475.000	0.000		7,475.00	7,475.00
	Notes : Office Supplies						
	Interpreters	1.0000	2300.000	0.000		2,300.00	2,300.00

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2027
Agency: Tuscola County
Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
	Transcripts	1.0000	12650.000	0.000		12,650.00	12,650.00
Total for Supplies/Services						22,425.00	22,425.00
Total Other Expenses						44,425.84	44,425.84
TOTAL DIRECT EXPENSES						1,916,791.42	1,916,791.42
INDIRECT EXPENSES							
Indirect Costs							
1	Indirect Costs						
Total Indirect Costs						0.00	0.00
TOTAL INDIRECT EXPENSES						0.00	0.00
TOTAL EXPENDITURES						1,916,791.42	1,916,791.42

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2027
 Agency: Tuscola County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Category	Total	State Grant	Narrative
DIRECT EXPENSES				
Program Expenses				
1	Personnel	240,513.00	240,513.00	These figures represent the salaries for each position in the Tuscola Office. The Administrator salary if \$109,258.50 The Assisting Staff Attorney salary is \$82,504.50 The Office Manager salary is \$48,750.00
2	Fringe Benefits	114,339.91	114,339.91	These are the fringe benefits which come through employment with the County of Tuscola. These are mandatory expenses as they are fringe benefits with are mandatory.
Total Program Expenses		354,852.91	354,852.91	
Contractual				
1	Contracts for Attorneys	1,384,512.67	1,384,512.67	These figures are contractual monies set aside for the Roster Attorneys serving Tuscola County. they involve budgeted funding for the following types of cases for FY 2027: Felonies - \$1,007,750.00 Misdemeanors- \$594,000.00 Capital Cases - \$208,000 Counsel at First Appearance - \$10,560 Appeals - \$14,520.00

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2027
 Agency: Tuscola County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Category	Total	State Grant	Narrative
2	Contracts for Experts and Investigators	115,000.00	115,000.00	These budget items have to be expanded, as more cases are involving both experts in opinion testimony, and it revealing limitations and inconsistencies in the experts for the State. Furthermore, there are an increase in requests for independent psychological evaluations for criminal Defendants. Investigators are now being used more often, primarily there is Eugene Butler out of Flint, Michigan, and Brian Peebles from Port Huron. The Administrator is going to seek out investigators from the Bay City, Saginaw and Midland areas, in order to provide more options to the roster attorneys for investigation of issues prior to trial.
3	Contracts for Construction	0.00	0.00	
4	Contracts Other	18,000.00	18,000.00	The lease for the Tuscola Office for the Administrator and staff is \$1500.00 this covers all office space needed by the Tuscola Office and is located in a physical location which is completely separate from the Tuscola County Courthouse.
Total Contractual		1,517,512.67	1,517,512.67	
Other Expenses				
1	Equipment	0.00	0.00	
2	Training/Travel	22,000.84	22,000.84	These amounts are reflective of sending our roster attorneys for training on a yearly basis to live trainings which are sponsored by CDAM (Criminal Defense Attorneys of Michigan) Included are Tuition, fees, mileage and meals and lodging for roster attorneys. The bar memberships are designated for the Administrator's membership dues.
3	Supplies/Services	22,425.00	22,425.00	Each of these items are required to be paid for by the MIDC Office. Office Supplies are \$7475.00 per year.

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2027
 Agency: Tuscola County
 Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Category	Total	State Grant	Narrative
				Interpreter services - \$2300.00 per year Transcripts - \$12,650.00 per year
Total Other Expenses		44,425.84	44,425.84	
TOTAL DIRECT EXPENSES		1,916,791.42	1,916,791.42	
INDIRECT EXPENSES				
Indirect Costs				
1	Indirect Costs	0.00	0.00	
Total Indirect Costs		0.00	0.00	
TOTAL INDIRECT EXPENSES		0.00	0.00	
TOTAL EXPENDITURES		1,916,791.42	1,916,791.42	

Source of Funds

	Category	Total	State Grant	Local Share	Other Funding Sources	Narrative
1	Source of Funds					
	State Grant Contribution	1,663,083.13	1,663,083.13	0.00	0.00	
	Local Share Contribution	253,708.29	0.00	253,708.29	0.00	
	Program Revenue	0.00	0.00	0.00	0.00	
	Previous Year Unspent Funds	0.00	0.00	0.00	0.00	
	Total Source of Funds	1,916,791.42	1,663,083.13	253,708.29	0.00	

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2027
Agency: Tuscola County
Application: Compliance Plan and Cost Analysis Renewal - FY 2027

9/25/2026

	Totals	1,916,791.42	1,663,083.13	253,708.29	0.00	
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BUDGET ADJUSTMENT

VICTIM SERVICES TO COVER THE EXPENSES
THAT WERE OVER BUDGET BY THE STATE

Account	Description	INCREASE	DECREASE
General Fund			
EXPENSES			
101-229-704.000	SALARIES PERMANENT		8,492.60
101-229-710.000	WORKERS COMPENSATION		148.64
101-229-711.000	HEALTH & DENTAL INSURANCE		1,676.30
101-229-715.000	F.I.C.A.		647.14
101-229-717.000	LIFE INSURANCE		4.50
101-229-718.000	RETIREMENT		8,042.66
101-229-718.100	POB IN LIEU OF RETIREMENT		494.00
101-965-999.236	VICTIM SERVICES TRANSFER	19,505.84	
VICTIM SERVICES			
REVENUE			
236-000-699.101	OPERATING TRANSFER IN GENERAL	19,505.84	

JOURNAL ENTRY

VICTIM SERVICES TO COVER THE EXPENSES
THAT WERE OVER BUDGET BY THE STATE

		DEBIT	CREDIT
236-000-699.101	OPERATING TRANSFER IN GENERAL		19,505.84
101-965-999.236	VICTIM SERVICES TRANSFER	19,505.84	-
		19,505.84	19,505.84

09/08/2026 REVENUE AND EXPENDITURE REPORT FOR TUSCOLOA COUNTY
PERIOD ENDING 08/31/2026

GL NUMBER	DESCRIPTION	2026 AMENDED BUDGET	YTD BALANCE 08/31/2026	ACTIVITY FOR MONTH 08/31/2026 INCREASE (DECREASE)	AVAILABLE BALANCE NORMAL (ABNORMAL)	% BUDGET USED	
Fund 236 - VICTIM SERVICES							
Revenues							
Dept 000 - CONTROL							
Account Type: Revenue							
STATE GRANT VICTIM SERVICES							
Total Revenue:		122,616.00	66,159.41	10,411.14	56,456.59	53.96	
		122,616.00	66,159.41	10,411.14	56,456.59	53.96	
Total Dept 000 - CONTROL							
		122,616.00	66,159.41	10,411.14	56,456.59	53.96	
TOTAL REVENUES							
		122,616.00	66,159.41	10,411.14	56,456.59	53.96	
Expenditures							
Dept 100 - CONTROL							
Account Type: Expenditure							
236-100-704.000	SALARIES PERMANENT	55,502.00	34,395.07	4,246.30	20,806.93	62.31	8,492.80
236-100-710.000	WORKERS COMPENSATION	1,105.00	684.72	74.32	420.28	61.97	148.64
236-100-711.000	HEALTH & DENTAL INSURANCE	20,117.00	6,705.20	838.15	13,411.80	33.33	1,676.30
236-100-715.000	F.I.C.A.	4,223.00	2,620.94	323.57	1,602.06	62.06	647.14
236-100-717.000	LIFE INSURANCE	28.00	18.06	2.25	9.94	64.50	4.50
236-100-718.000	RETIREMENT	36,192.00	28,149.32	4,021.33	8,042.68	77.78	8,042.66
236-100-718.100	POB IN LIEU OF RETIREMENT	2,914.00	1,971.76	247.00	942.24	67.67	494.00
236-100-727.000	SUPPLIES, PRINTING & POSTAGE	96.00	0.00	0.00	96.00	0.00	
236-100-861.000	TRAVEL	2.00	0.00	0.00	2.00	0.00	
236-100-955.000	MISC. DIR VICTIM ASSISTANCE	2,737.00	1,367.26	0.00	1,369.74	49.95	
Total Expenditure:		122,616.00	75,912.33	9,752.92	46,703.67	61.91	
Total Dept 100 - CONTROL							
		122,616.00	75,912.33	9,752.92	46,703.67	61.91	
TOTAL EXPENDITURES							
		122,616.00	75,912.33	9,752.92	46,703.67	61.91	
Fund 236 - VICTIM SERVICES:							
TOTAL REVENUES							
		122,616.00	66,159.41	10,411.14	56,456.59	53.96	
TOTAL EXPENDITURES							
		122,616.00	75,912.33	9,752.92	46,703.67	61.91	
NET OF REVENUES & EXPENDITURES							
		0.00	(9,752.92)	658.22	9,752.92	100.00	

AUG 26	SEPT 26	
4,246.30	4246.3	
5,506.62	5506.62	
9,752.92	9752.92	18,505.84
		NEED FROM PROSECUTOR

JOURNAL ENTRY

VICTIM SERVICES TO COVER THE EXPENSES
THAT WERE OVER BUDGET BY THE STATE

		DEBIT	CREDIT
236-000-699.101	OPERATING TRANSFER IN GENERAL		19,505.84
101-965-999.236	VICTIM SERVICES TRANSFER	19,505.84	-
101-000-001.000	CASH		19505.84
236-000-001.000	CASH	19505.84	
		39,011.68	39,011.68

Date: September 21, 2026

TO: COUNTY CLERK, TUSCOLA COUNTY, STATE OF MICHIGAN

Please draw a warrant on the Treasurer of Tuscola County, Michigan payable to TUSCOLA COUNTY

ROAD COMMISSION for the above amount, for payment of bills as listed hereon.

Exp. Vou. No.	Payable To		Amount
PRIMARY ROAD MILLAGE			
459-308	Ormes, Reese to Bray	\$74,359.72	
		<u>2,880.00</u>	\$77,239.72
459-330	Ormes, Vassar to M-15	\$53,166.43	\$53,166.43
459-362	Van Buren, M-15 to Reese VL	\$84,836.90	\$84,836.90
459-481	Deckerville, M-81 to Kingston	\$383,244.00	\$383,244.00
459-482	Vassar, Birch Run to Ormes	\$164,009.58	\$164,009.58
459-489	Akron, Quanicassee to Bradleyville	\$107,069.25	\$107,069.25
459-490	Saginaw, Conrad to Mayville VL	\$270,419.30	\$270,419.30
459-507	Ormes, Bray to Vassar	\$127,847.55	
		<u>4,302.50</u>	\$132,150.05
459-586	Reese, Reese VL to M-138	\$247,083.72	
		<u>10,000.00</u>	\$257,083.72
459-587	Bradleyville, Gilford to M-138	\$10,846.12	
		<u>377,555.73</u>	\$388,401.85

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

John J. Laurie
Quane Weber
Drew L. Henningsen
Lucia Schuchman
John M. Harte
 ROAD COMMISSIONERS

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

[Signature]
 CLERK

Fahrner Asphalt Sealers, LLC

2800 Mecca Drive

Plover, WI 54467

715-341-2868

Regular Invoice

BILL TO: 170578

Invoice 8300023966

TUSCOLA COUNTY ROAD COMMISSION

1733 S. MERTZ RD

Project # 400-2640-507

CARO, MI 48723

6/29/2026

Description	U/M	Quantity	Unit Price	Ext. Price
Gotham 48901-11151 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	11,674.000	4.350	\$50,781.90
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	11,674.000	0.430	\$5,019.82
Raised Pavement Markers	EA	47.000	2.000	\$94.00
				\$55,895.72 ✓
Sheridan 48910-11129 ✓				
Single Chip Seal	SY	11,632.000	2.280	\$26,520.96
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	11,632.000	0.430	\$5,001.76
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$31,522.72 ✓
Luder 48902-11125 ✓				
Single Chip Seal	SY	17,053.000	2.280	\$38,880.84
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	17,053.000	0.430	\$7,332.79
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$46,213.63 ✓
Deckerville 48902-11124 ✓				
Single Chip Seal	SY	12,031.000	2.280	\$27,430.68
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	12,031.000	0.430	\$5,173.33
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$32,604.01 ✓
Cameron 48902-11126 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	5,542.000	3.050	\$16,903.10
Fog Seal	SY	5,542.000	0.430	\$2,383.06
Raised Pavement Markers	EA	0.000	2.000	\$0.00

\$19,286.16 ✓

<u>Milligan</u>				
48907-11108 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	12,961.000	3.050	\$39,531.05
Fog Seal	SY	12,961.000	0.430	\$5,573.23
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$45,104.28 ✓
<u>Kelly, Cemetery to Engelhart</u>				
48918-11094 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	11,628.000	4.350	\$50,581.80
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	11,628.000	0.430	\$5,000.04
Raised Pavement Markers	EA	95.000	2.000	\$190.00
				\$55,771.84 ✓
<u>Kelly, Engelhart to end</u>				
48918-11095 ✓				
Single Chip Seal	SY	12,941.000	2.280	\$29,505.48
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	12,941.000	0.430	\$5,564.63
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$35,070.11 ✓
<u>Mayville</u>				
48905-11096 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	34,314.000	3.050	\$104,657.70
Fog Seal	SY	34,314.000	0.430	\$14,755.02
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$119,412.72 ✓
<u>Riley</u>				
48922-11110 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	13,139.000	4.350	\$57,154.65
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	13,139.000	0.430	\$5,649.77
Raised Pavement Markers	EA	106.000	2.000	\$212.00
				\$63,016.42 ✓
<u>Cemetery</u>				
48915-11112 ✓				
Single Chip Seal	SY	12,995.000	2.280	\$29,628.60
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	12,995.000	0.430	\$5,587.85
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$35,216.45 ✓
<u>Phillips</u>				
48915-11111 ✓				
Single Chip Seal	SY	11,511.000	2.280	\$26,245.08
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	11,511.000	0.430	\$4,949.73
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$31,194.81 ✓

<u>Ormes, Bray to Reese</u> 459-308 ✓					
Single Chip Seal	SY	27,332.000	2.280	\$62,316.96	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	27,332.000	0.430	\$11,752.76	
Raised Pavement Markers	EA	145.000	2.000	\$290.00	
				\$74,359.72 ✓	
<u>Willow Wood</u> 48902-11127 ✓					
Single Chip Seal	SY	793.000	2.280	\$1,808.04	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	793.000	0.430	\$340.99	
Raised Pavement Markers	EA	0.000	2.000	\$0.00	
				\$2,149.03 ✓	
<u>Ormes, Bray to Vassar</u> 459-507 ✓					
Single Chip Seal	SY	47,005.000	2.280	\$107,171.40	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	47,005.000	0.430	\$20,212.15	
Raised Pavement Markers	EA	232.000	2.000	\$464.00	
				\$127,847.55 ✓	
<u>Ormes, Vassar to 15</u> 459-330 ✓					
Single Chip Seal	SY	19,533.000	2.280	\$44,535.24	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	19,533.000	0.430	\$8,399.19	
Raised Pavement Markers	EA	116.000	2.000	\$232.00	
				\$53,166.43 ✓	
<u>Vassar, Birch Run to Ormes</u> 459-482 ✓					
Single Chip Seal	SY	60,298.000	2.280	\$137,479.44	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	60,298.000	0.430	\$25,928.14	
Raised Pavement Markers	EA	301.000	2.000	\$602.00	
				\$164,009.58 ✓	
<u>Buell</u> 48919-11118 ✓					
Single Chip Seal	SY	9,380.000	2.280	\$21,386.40	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	9,380.000	0.430	\$4,033.40	
Raised Pavement Markers	EA	0.000	2.000	\$0.00	
				\$25,419.80 ✓	
<u>Athletic</u> 48919-11117 ✓					
Single Chip Seal	SY	2,780.000	2.280	\$6,338.40	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	2,780.000	0.430	\$1,195.40	
Raised Pavement Markers	EA	0.000	2.000	\$0.00	
				\$7,533.80 ✓	
<u>Garner</u> 48906-11132 ✓					
Single Chip Seal	SY	23,533.000	2.280	\$53,655.24	
Double Chip Seal	SY	0.000	4.350	\$0.00	
Scrub Seal	SY	0.000	3.050	\$0.00	
Fog Seal	SY	23,533.000	0.430	\$10,119.19	
Raised Pavement Markers	EA	0.000	2.000	\$0.00	
				\$63,774.43 ✓	

<u>Van Buren</u> 459-362 ✓				
Single Chip Seal	SY	31,190.000	2.280	\$71,113.20
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	31,190.000	0.430	\$13,411.70
Raised Pavement Markers	EA	156.000	2.000	\$312.00
				\$84,836.90 ✓
<u>Van Giesen</u> 48912-11106 ✓				
Single Chip Seal	SY	11,952.000	2.280	\$27,250.56
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	11,952.000	0.430	\$5,139.36
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$32,389.92 ✓
<u>Quanicassee</u> 48912-11107 ✓				
Single Chip Seal	SY	12,075.000	2.280	\$27,531.00
Double Chip Seal	SY	0.000	4.350	\$0.00
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	12,075.000	0.430	\$5,192.25
Raised Pavement Markers	EA	0.000	2.000	\$0.00
				\$32,723.25 ✓
<u>Reese</u> 459-586 ✓				
Single Chip Seal	SY	0.000	2.280	\$0.00
Double Chip Seal	SY	53,374.000	4.350	\$232,176.90
Scrub Seal	SY	0.000	3.050	\$0.00
Fog Seal	SY	53,374.000	0.430	\$22,950.82
Raised Pavement Markers	EA	218.000	2.000	\$436.00
Credit for Lee Hill Pit Fence and Gates	LS	1.000	-8480.000	-\$8,480.00
				\$247,083.72 ✓
			Invoice Total:	1,485,603.00 ✓

PA. 7/16/26
CK# 46448

OK to pay
[Signature]

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164448	DATE 05 11 26	PAGE 1 of 1	
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147			
		ESTIMATOR	Prill, Ms. Jennifer Ann		
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026		PROJECT/JOB NUMBER 81238		
Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
HMA 4EL - <u>ORMES ROAD 459-308</u> (05/08/26)	11.52	TN	250.00	0.00	2,880.00

1350 Appened
6/18/26
see books

OK to Pay
[Signature]

"Thank You For Your Business"

TOTAL AMOUNT DUE: \$2,880.00

"We are an equal opportunity employer" Pd. 6/18/26 CK# 46318

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

End of Invoice



A COLAS COMPANY

300 EAST BROAD STREET, SUITE 450, COLUMBUS, OH 43215 - PHONE (614) 276-5501 - FAX (614) 276-0570
www.strawserconstruction.com

Invoice

2026-09-10 BJD
Approved
see breakdown

Date 9/3/2026

Terms Net 30 Days
Estimate # 1 and Final

Invoice # 4749315

Job # 10372287
Customer # 10372274
Proj # & Name Tuscola County, MI 2026 Capital Preventive Maintenance Micro-Surfacing County Wide

Customer Tuscola County Road Commission
Attention
Address 1 1733 South Mertz Road
Address 2
City, State Zip Caro, MI 48723
Phone Brent Dankert P.E. 989-751-3873

SEND TO BRENT DANKERT VIA EMAIL: highwayengineer@tuscolaroad.org

Project Manager Andrew Friend

Cost Code	Object Account	Item Description	Contract Qty	Unit Used	Unit Price	Total Contract Amt	← This Estimate →		← To Date →	
							Quantity Completed	Total Amount	Quantity Completed	Total Amount
80003000	53120	Micro-Surface, Single Course	124300	SY	\$ 3.27	\$406,461.00	124,300.00	\$406,461.00	124,300.00	\$406,461.00
Original Contract Amount						\$406,461.00		\$406,461.00	JTD	\$406,461.00

Total Invoice Amount \$ 406,461.00

Please make check payable to Strawser Construction Inc., THANK YOU!!

Cameron Road 48902-11126
6200syds * \$3.27 = \$20,274.00 ✓

Willow Wood 48902-11127
900syds * \$3.27 = \$2,943.00 ✓

Deckerville 459-481
117,200 * \$3.27 = \$383,244.00 ✓

Ad. 9/10/26 CK #146702

*** FOR PAPER CHECK PAYMENTS ***

*** NEW REMITTANCE ADDRESS ***

PLEASE REMIT TO:
Strawser Construction Inc.
8590 Bilstein Boulevard
Hamilton, OH 45015

Strawser Construction Inc. is an equal opportunity/affirmative action employer.

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164441	DATE 05 11 26	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola Trenching 2026	PROJECT/JOB NUMBER 81240		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
TRENCHING - AKRON ROAD 459-489 (05/05/26)	66.25	TN	166.58	✓ 0.00	11,035.93
HMA 2EL - AKRON ROAD (05/05/26)	631.38	TN	90.81	✓ 0.00	57,335.62
HMA 4EL - AKRON ROAD (05/06/26)	412.16	TN	93.89	✓ 0.00	38,697.70

459-489 ✓

BSD Approved
6/18/26
see tickets

OK TO PAY
[Signature]

"Thank You For Your Business"

"We are an equal opportunity employer"

Pd. 6/18/2026 CR# 56318

TOTAL AMOUNT DUE: \$107,069.25

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

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164914	DATE 07 08 26	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026	PROJECT/JOB NUMBER 81238		

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
4EL - SAGINAW ROAD (BASE) (06/04/26)	1,021.32	TN	70.57	0.00	72,074.55
4EL -SAGINAW ROAD (BASE) (06/03/26)	950.58	TN	70.57	0.00	67,082.43
4EL - SAGINAW ROAD (BASE) (06/02/26)	1,561.31	TN	70.57	0.00	110,181.65
4EL - SAGINAW ROAD (BASE) (06/01/26)	298.72	TN	70.57	0.00	21,080.67

OK To Pay
[Signature]

"Thank You For Your Business"

"We are an equal opportunity employer"

459-490

TOTAL AMOUNT DUE: \$270,419.30

PA. 8/27/26 CK# 46598

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

End of Invoice

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164449	DATE 05 11 26	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026		PROJECT/JOB NUMBER 81238	
Description of Work	Units Sold	BOM	Unit Price	Tax Amt
HMA 4EL - ORMES ROAD 459-507 (05/08/26)	17.21	TN	250.00	0.00
			Amount Due	4,302.50

BSP Approval
6/18/26
see ticket

OK to Pay


"Thank You For Your Business"		TOTAL AMOUNT DUE: \$4,302.50
"We are an equal opportunity employer"		
A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which become delinquent.		End of Invoice

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164447	DATE 05 11 26	PAGE 1 of 1	
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147			
		ESTIMATOR	Prill, Ms. Jennifer Ann		
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026		PROJECT/JOB NUMBER 81238		
Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
HMA 4EL -REESE ROAD 459-586 (05/08/26)	40.00	TN	250.00	0.00	10,000.00

BSD Approved
6/18/26
see tickets

OK TO PAY
[Signature]

"Thank You For Your Business"

TOTAL AMOUNT DUE: \$10,000.00

"We are an equal opportunity employer"

Pd. 6/18/26 CK# 56318

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

End of Invoice

INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164903	DATE 07 08 26	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026		PROJECT/JOB NUMBER 81238	

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
BIT APPROACH - BRADLEYVILLE ROAD (06/12/26)	25.72	TN	148.09	0.00	3,808.88
BIT APPROACH - BRADLEYVILLE ROAD (06/13/26)	47.52	TN	148.09	0.00	7,037.24

OK TO PAY
[Signature]

"Thank You For Your Business" "We are an equal opportunity employer" A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which become delinquent.		TOTAL AMOUNT DUE: \$10,739.49 \$10,846.12 ✓
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INVOICE

The Levy Group of Companies

CUSTOMER NUMBER 7683	PROJECT PO NUMBER	PROJECT INVOICE NUMBER 164909	DATE 07 08 26	PAGE 1 of 1
BILL TO Michael Tuckey Tuscola County Road Commission 1733 S Mertz Rd CARO MI 48723		REMIT TO Accounts Receivable Ace-Saginaw Paving Company 5414 W Rolling Hills Dr Bridgeport, MI 48722 989 755-8147		
		ESTIMATOR	Prill, Ms. Jennifer Ann	
PAYMENT TERMS NET 30 PROX	PROJECT NAME Tuscola County 2026		PROJECT/JOB NUMBER 81238	

Description of Work	Units Sold	UOM	Unit Price	Tax Amt	Amount Due
4EL - BRADLEYVILLE ROAD (06/12/26)	2436.46	TN	70.57	0.00	171,940.98
FORTI-FI - BRADLEYVILLE ROAD (06/12/26)	2437.00	LB	7.52	0.00	18,326.24
4EL - BRADLEYVILLE ROAD (06/10/26)	2,398.30	TN	70.57	0.00	169,248.03
FORTI-FI - BRADLEYVILLE ROAD (06/10/26)	2,399.00	LB	7.52	0.00	18,040.48

OIC TO PAY
[Signature]

"Thank You For Your Business" "We are an equal opportunity employer" A service finance charge, 1.5% per month (18% per annum), will be charged starting the first day of the calendar month following the month of delivery on all balances which become delinquent.		TOTAL AMOUNT DUE: \$375,136.35 \$377,555.13 ✓
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Voucher # Bridge 2026-1

\$1,308,361.21

Date: September 22, 2026

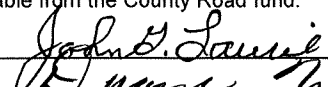
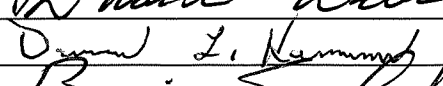
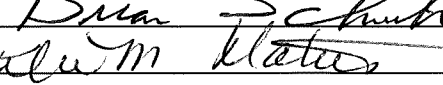
TO: COUNTY CLERK, TUSCOLA COUNTY, STATE OF MICHIGAN

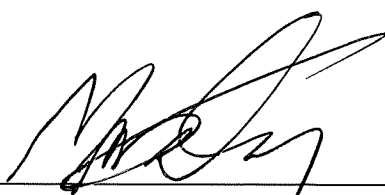
Please draw a warrant on the Treasurer of Tuscola County, Michigan payable to TUSCOLA COUNTY ROAD COMMISSION for the above amount, for payment of bills as listed hereon.

Exp. Vou. No.	Payable To	Amount
LOCAL BRIDGE MILLAGE		
490-12-2328	Garner Road, 50' S. of Akron	\$254,863.71
490-17-2133	Barnes Road, .3 mile W. of Milliman	\$488,512.75
490-17-2134	Barnes Road, .1 mile W. of Milliman	\$564,984.75

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

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




ROAD COMMISSIONERS


CLERK



Michigan Department of Transportation

Construction Pay Estimate Report

BJD Approved
2025-01-16 work is
split between 460-830
and 490-2328 see
breakdown below

01/13/2025 8:09 AM

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
01/13/2025	4	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Culv Bedding, Box Culv	_4060005	0370	46083049023	002	0145	00	000	19.560	\$2,445.00
Excavation, Fdn	_2060010	0275	46083049023	002	0410	00	000	265.780	\$5,049.82
Superstructure Conc	_7060110	0170	46083049023	001	0345	00	000	7.000	\$3,325.00
Superstructure Conc, Form, Finish, and Cure (STR 10608)	_7060111	0175	46083049023	001	0350	00	000	0.500	\$7,500.00

Total Estimated Item Payment: \$18,319.82 ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0004	\$18,319.82	\$0.00	\$18,319.82
Voucher Total:				\$18,319.82

Summary

Current Voucher Total:	\$18,319.82	Earnings to date:	\$512,755.72
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$18,319.82	Net Earnings to date:	\$512,755.72
		- Payments to date:	\$494,435.90
		Net Earnings this period:	\$18,319.82

Pa. 01/16/25 CR# 44319

Contract ID: _460830 4902328

Estimate: 4

Page 1 of 2



Michigan Department of Transportation

Construction Pay Estimate Report

BJD Approved 2025-02-27

work is split between

460-830 and 490-2328

see breakdown below *AGED*

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
02/25/2025	6	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Reinforcement, Steel, Epoxy Coated	_7060092	0160	46083049023	001	0285	00	000	1,264.520	\$3,667.11
Reinforcement, Steel, Epoxy Coated	_7060092	0395	46083049023	002	0485	00	000	1,303.460	\$6,517.30
Substructure Conc	_7060100	0400	46083049023	002	0490	00	000	9.100	\$13,650.00
Superstructure Conc	_7060110	0170	46083049023	001	0345	00	000	4.750	\$2,256.25

Total Estimated Item Payment: \$26,090.66 ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0006	\$26,090.66	\$0.00	\$26,090.66

Voucher Total: \$26,090.66

BJD Approved 2025-02-27

✓ 460-830 Akron (\$831,628.15 - \$811,460.85 (PE5)) = \$20,167.30 ✓

✓ 490-2328 Garner (\$395,263.92 - \$389,340.56 (PE5)) = \$5,923.36 ✓

See breakdown below

PD 3/13/25 CK# 44536

BJD Approved 2025-04-10
work is split between
460-830 and 490-2328
see breakdown below
→ ON PAGE 2



Michigan Department of Transportation

Construction Pay Estimate Report

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
03/20/2025	7	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Aggregate Base, LM, Modified	_3027021	0040	46083049023	001	0045	00	000	57.190	\$2,287.60
_Riprap, Spec, CI II	_8137011	0410	46083049023	002	0070	00	000	42.660	\$4,266.00
Adhesive Anchoring of Vertical Bar, 1/2 inch	_7120032	0225	46083049023	001	0110	00	000	48.000	\$1,440.00
Joint Waterproofing	_7100001	0195	46083049023	001	0235	00	000	61.000	\$610.00
Reinforcement, Steel, Epoxy Coated	_7060092	0160	46083049023	001	0285	00	000	1,114.890	\$3,233.18
Substructure Conc	_7060100	0165	46083049023	001	0335	00	000	0.480	\$1,680.00
Superstructure Conc, Form, Finish, and Cure (STR 10608)	_7060111	0175	46083049023	001	0350	00	000	0.500	\$7,500.00

Total Estimated Item Payment: \$21,016.78 ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0007	\$21,016.78	\$0.00	\$21,016.78
Voucher Total:				\$21,016.78

BJD Approved 2025-02-27

460-830/Akron (\$835,894.15 - \$831,628.15 (PE6)) = \$4,266 ✓

490-2328/Garner (\$412,014.70 - \$395,263.92 (PE6)) = \$16,750.78 ✓

See breakdown below

PA. 4/10/25 CLK# 446317



Michigan Department of Transportation

Construction Pay Estimate Report

BJD Approved 2025-04-10
work is split between
460-830 and 490-2328
see breakdown below

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06/17/2025 7:22 AM

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/17/2025	8	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Guardrail Anch, Bridge, Det M1 Modified	_8077050	0085	46083049023	001	0055	00	000	1.000	\$4,200.00
_Guardrail Anch, Bridge, Det M1 Modified	_8077050	0330	46083049023	002	0465	00	000	1.000	\$4,200.00
Curb and Gutter, Bridge Approach, Det 1	_8022010	0250	46083049023	001	0150	00	000	40.000	\$5,600.00
Expansion Joint Device	_7060050	0150	46083049023	001	0160	00	000	32.000	\$7,200.00
Guardrail Anch, Bridge, Det M1	_8070130	0080	46083049023	001	0175	00	000	2.000	\$7,200.00
Guardrail Approach Terminal, Type 2M	_8070044	0070	46083049023	001	0185	00	000	1.000	\$3,200.00
Guardrail Approach Terminal, Type 2M	_8070044	0320	46083049023	002	0455	00	000	3.000	\$9,600.00
Guardrail Departing Terminal Type MGS	_8070052	0075	46083049023	001	0190	00	000	2.000	\$1,200.00
Guardrail Departing Terminal Type MGS	_8070052	0325	46083049023	002	0460	00	000	2.000	\$1,200.00
Guardrail Post, Culv	_8070070	0345	46083049023	002	0480	00	000	12.000	\$3,900.00
Guardrail, Curved, Type MGS-8, 72 inch Post	_8072145	0090	46083049023	001	0195	00	000	50.000	\$1,500.00
Guardrail, Curved, Type MGS-8, 72 inch Post	_8072145	0335	46083049023	002	0470	00	000	50.000	\$1,500.00
Guardrail, Type MGS-8, 108 inch Post	_8072182	0095	46083049023	001	0210	00	000	75.000	\$2,475.00
Guardrail, Type MGS-8, 72 inch Post	_8072179	0100	46083049023	001	0215	00	000	37.500	\$1,125.00
Guardrail, Type MGS-8, 72 inch Post	_8072179	0340	46083049023	002	0475	00	000	163.000	\$4,890.00
HMA, 4EL	_5012024	0065	46083049023	001	0230	00	000	44.000	\$9,900.00
HMA, 4EL	_5012024	0310	46083049023	002	0445	00	000	132.360	\$24,486.60
Reinforcement, Steel, Epoxy Coated	_7060092	0160	46083049023	001	0285	00	000	6,084.240	\$17,644.30
Shld, CI II, 5 inch	_3070147	0045	46083049023	001	0295	00	000	28.000	\$1,120.00
Shld, CI II, 5 inch	_3070147	0290	46083049023	002	0425	00	000	81.340	\$1,870.82
Subbase, CIP	_3010002	0030	46083049023	001	0330	00	000	15.000	\$630.00

Contract ID: _460830 4902328**Estimate: 8**

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Michigan Department of Transportation

Construction Pay Estimate Report

06/17/2025 7:22 AM

FieldManager 5.3c

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Superstructure Conc, Form, Finish, and Cure, Night Casting (STR 10608)	_7060112	0180	46083049023	001	0355	00	000	0.250	\$12,000.00
Superstructure Conc, Night Casting	_7060113	0185	46083049023	001	0360	00	000	19.000	\$9,025.00
Underdrain, Fdn, 4 inch	_4040033	0295	46083049023	002	0430	00	000	92.000	\$736.00

Total Estimated Item Payment: **\$136,402.72** ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0008	\$136,402.72	\$0.00	\$136,402.72
Voucher Total:				\$136,402.72

Summary

Current Voucher Total:	\$136,402.72	Earnings to date:	\$1,384,311.57
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$136,402.72	Net Earnings to date:	\$1,384,311.57
		- Payments to date:	\$1,247,908.85
		Net Earnings this period:	\$136,402.72

BJD Approved 2025-06-19

✓ 460-830 Akron (\$888,277.57 - \$835,894.15 PE7) = \$52,383.42 ✓

✓ 490-2328 Garner (\$496,034.00 - 412,014.70 (PE7)) = **\$84,019.30** ✓

See breakdown below

Ed. 6/19/25 CK# 44914



Michigan Department of Transportation

Construction Pay Estimate Report

BJD Approved 2025-09-25
work is split between
460-830 and 490-2328
see breakdown below
ON PAGE 3

09/23/2025 11:32 AM

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
09/23/2025	9	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor <u>Davis Construction, Inc.</u>				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_ Sheet Piling Wall Addendum 4	_5010010	0435	46083049023	002	0525	SA	002	1.000	\$72,720.00
_Machine Grading, Modified	_2057002	0015	46083049023	001	0060	00	000	0.770	\$3,850.00
_Machine Grading, Modified	_2057002	0265	46083049023	002	0400	00	000	2.000	\$10,000.00
_Name Plate	_7127050	0430	46083049023	001	0515	SA	002	1.000	\$1,681.00
_Name Plate	_7127050	0430	46083049023	002	0520	SA	002	1.000	\$1,681.00
_Silane Treatment	_7107010	0205	46083049023	001	0075	00	000	304.000	\$1,915.20
_Slope Restoration, Modified (STR 10472)	_8167012	0350	46083049023	002	0080	00	000	1.000	\$12,000.00
_Slope Restoration, Modified (STR 10608)	_8167011	0105	46083049023	001	0085	00	000	1.000	\$12,000.00
_Soil Erosion Sediment Control (STR 10472)	_2087052	0355	46083049023	002	0090	00	000	0.500	\$7,500.00
_Soil Erosion Sediment Control (STR 10608)	_2087051	0110	46083049023	001	0095	00	000	0.500	\$5,500.00
_Traffic Control (STR 10472)	_8120171	0360	46083049023	002	0100	00	000	0.500	\$5,000.00
_Traffic Control (STR 10608)	_8120170	0115	46083049023	001	0105	00	000	0.500	\$2,500.00
Aggregate Base, 12 inch	_3020030	0285	46083049023	002	0420	00	000	634.000	\$17,752.00
Aggregate Base, 6 inch	_3020016	0035	46083049023	001	0115	00	000	101.000	\$4,040.00
Backfill, Structure, CIP	_2060002	0025	46083049023	001	0120	00	000	10.000	\$1,000.00
Backfill, Structure, CIP	_2060002	0270	46083049023	002	0405	00	000	1,211.780	\$54,530.10
Bridge Ltg, Furn and Rem	_7060001	0125	46083049023	001	0125	00	000	1.000	\$1.00
Bridge Ltg, Oper and Maintain	_7060002	0145	46083049023	001	0130	00	000	53.000	\$0.53
Excavation, Fdn	_2060010	0020	46083049023	001	0155	00	000	10.000	\$1,000.00
Excavation, Fdn	_2060010	0275	46083049023	002	0410	00	000	956.200	\$18,167.80
HMA, 4EL	_5012024	0310	46083049023	002	0445	00	000	42.770	\$7,912.45
Joint Waterproofing	_7100001	0405	46083049023	002	0495	00	000	452.000	\$4,520.00
Joint Waterproofing, Expansion	_70100003	0200	46083049023	001	0240	00	000	71.000	\$710.00
Pile Driving Equipment, Furn (STR 10472)	_7050002	0390	46083049023	002	0265	00	000	0.500	\$12,500.00

Contract ID: _460830 4902328

Estimate: 9

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Michigan Department of Transportation

Construction Pay Estimate Report

09/23/2025 11:32 AM

FieldManager 5.3c

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Shld, CI II, 5 inch	_3070147	0290	46083049023	002	0425	00	000	100.660	\$2,315.18
Structures, Rem (STR 10472)	_2040060	0365	46083049023	002	0320	00	000	0.250	\$21,250.00
Underdrain, Fdn, 4 inch	_4040033	0050	46083049023	001	0380	00	000	98.000	\$980.00
Underdrain, Fdn, 4 inch	_4040033	0295	46083049023	002	0430	00	000	70.000	\$560.00
Underdrain, Outlet Ending, 4 inch	_4040113	0055	46083049023	001	0385	00	000	5.000	\$90.00
Underdrain, Outlet Ending, 4 inch	_4040113	0300	46083049023	002	0435	00	000	3.000	\$600.00

Total Estimated Item Payment: \$284,276.26

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0009	\$284,276.26	\$0.00	\$284,276.26

Voucher Total: \$284,276.26

Summary

Current Voucher Total:	\$284,276.26	Earnings to date:	\$1,668,587.83
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$284,276.26	Net Earnings to date:	\$1,668,587.83
		- Payments to date:	\$1,384,311.57
		Net Earnings this period:	\$284,276.26

BJD Approved 2025-09-25

✓ 460-830 Akron (\$1,137,286.10 - \$888,277.57 PE8) = \$249,008.53 ✓

✓ 490-2328 Garner (\$531,301.73 - \$496,034.00 (PE8)) = \$35,267.73 ✓

See breakdown below

\$284,276.26



Michigan Department of Transportation

Construction Pay Estimate Report

2025-12-18 BJD Approved
work is split between
460-830 and 490-2328
see breakdown below *Page 2*

12/15/2025 2:33 PM

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
12/15/2025	10	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Riprap, Spec, CI II	_8137011	0410	46083049023	002	0070	00	000	38.350	\$3,835.00
Curb and Gutter, Bridge Approach, Det 1	_8022010	0250	46083049023	001	0150	00	000	28.000	\$3,920.00
Expansion Joint Device	_7060050	0150	46083049023	001	0160	00	000	1.400	\$315.00
Guardrail, Rem	_2040035	0260	46083049023	002	0205	00	000	34.000	\$102.00
Guardrail, Type MGS-8, 72 inch Post	_8072179	0340	46083049023	002	0475	00	000	2.500	\$75.00
Joint Waterproofing	_7100001	0195	46083049023	001	0235	00	000	34.300	\$343.00
Patch, Forming	_7120017	0220	46083049023	001	0260	00	000	171.920	\$70,143.36
Reinforcement, Steel, Epoxy Coated	_7060092	0160	46083049023	001	0285	00	000	906.820	\$2,629.78
Reinforcement, Steel, Epoxy Coated	_7060092	0395	46083049023	002	0485	00	000	55.810	\$279.05
Shld, CI II, 5 inch	_3070147	0045	46083049023	001	0295	00	000	28.660	\$1,146.40
Structural Crack, Repr	_7120099	0235	46083049023	001	0315	00	000	65.000	\$4,875.00
Substructure Conc	_7060100	0165	46083049023	001	0335	00	000	4.320	\$15,120.00
Top Flanges and Beam Ends, Clean and Coat	_7120100	0140	46083049023	001	0370	00	000	2.420	\$1,210.00

Total Estimated Item Payment: \$103,993.59 ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

✓ BJD Approved 2025-12-18
✓ 460-830 Akron (\$1,141,577.15 - \$1,137,286.10 ((PE9)) = \$4,291.05 ✓
✓ 490-2328 Garner (\$631,004.27 - \$531,301.73 (PE9)) = \$99,702.54 ✓
See breakdown below

Pd. 12/18/25 CR# 45649



Michigan Department of Transportation

Construction Pay Estimate Report

2025-12-18 BJD Approved
work is split between
460-830 and 490-2328
see breakdown below
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12/16/2025 7:27 AM

FieldManager 5.3c

Contract: _460830 4902328, Akron Rd. Bridge Replc. & Garner Rd. Bride Rehab.

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
12/16/2025	11	William R Green	SEMI-MONTHLY	No		10/28/2024
Prime Contractor Davis Construction, Inc.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Culv Bedding, Box Culv	_4060005	0370	46083049023	002	0145	00	000	7.820	\$977.50
Superstructure Conc, Night Casting	_7060113	0185	46083049023	001	0360	00	000	5.000	\$2,375.00
Total Estimated Item Payment:									\$3,352.50

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
4608304902328, Rem. and replacement of the structure on Akron Rd. and	0011	\$3,352.50	\$0.00	\$3,352.50
Voucher Total:				\$3,352.50

Summary

Current Voucher Total:	\$3,352.50	Earnings to date:	\$1,775,933.92
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$3,352.50	Net Earnings to date:	\$1,775,933.92
		- Payments to date:	\$1,772,581.42
		Net Earnings this period:	\$3,352.50

BJD Approved 2025-12-18
✓ 460-830 Akron (\$1,142,554.65 - \$1,141,577.15 ((PE10)) = \$977.50 ✓
✓ 490-2328 Garner (\$633,379.27 - \$631,004.27 (PE10)) = \$2,375.00 ✓
See breakdown below

Pd. 12/18/25 CK# 45679



Michigan Department of Transportation

Construction Pay Estimate Report

BJD Approved 2025-11-20

490-2133

11/18/2025 6:53 AM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
11/18/2025	1	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		
Comments						

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Machine Grading, Modified	_2057002	0015	2133-2134	01	0015	00	000	1.000	\$7,500.00
_Soil Erosion Sediment Control (STR 10631)	_2087053	0030	2133-2134	01	0030	00	000	0.500	\$3,750.00
_Traffic Control (STR 10631)	_8120172	0085	2133-2134	01	0085	00	000	0.500	\$2,500.00
Culv Bedding, Box Culv	_4060005	0100	2133-2134	01	0100	00	000	28.000	\$5,600.00
Excavation, Fdn	_2060010	0025	2133-2134	01	0025	00	000	370.500	\$11,115.00
False Decking	_7060060	0110	2133-2134	01	0110	00	000	750.000	\$3,750.00
Guardrail, Rem	_2040035	0010	2133-2134	01	0010	00	000	56.000	\$280.00
HMA Surface, Rem	_5010005	0065	2133-2134	01	0065	00	000	125.000	\$1,875.00
Mobilization, Max 10% (STR 10631)	_1100003	0005	2133-2134	01	0005	00	000	0.500	\$25,000.00
Mobilization, Max 10% (STR 10632)	_1100004	0135	2133-2134	02	0135	00	000	0.500	\$25,000.00
Structures, Rem (STR 10631)	_2040062	0095	2133-2134	01	0095	00	000	1.000	\$35,000.00

Total Estimated Item Payment: **\$121,370.00**

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date	N/A	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632	0001	\$121,370.00	\$0.00	\$121,370.00
Voucher Total:				\$121,370.00

Contract ID: _2133-2134

Estimate: 1

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Michigan Department of Transportation

Construction Pay Estimate Report

11/26/2025 1:14 PM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
11/26/2025	2	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Traffic Control (STR 10631)	_8120172	0085	2133-2134	01	0085	00	000	0.500	\$2,500.00
Culv, Precast Conc Box, 25 foot by 11 foot	_4067002	0105	2133-2134	01	0105	00	000	42.000	\$285,600.00
Mobilization, Max 10% (STR 10631)	_1100003	0005	2133-2134	01	0005	00	000	0.500	\$25,000.00

2025-12-04 BJD approved 490-2133 ✓

Total Estimated Item Payment: **\$313,100.00**

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632	0002	\$313,100.00	\$0.00	\$313,100.00
Voucher Total:				\$313,100.00

Summary

Current Voucher Total:	\$313,100.00	Earnings to date:	\$434,470.00
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$313,100.00	Net Earnings to date:	\$434,470.00
		- Payments to date:	\$121,370.00
		Net Earnings this period:	\$313,100.00

Ad. 12/4/25 CR# 45633

Contract ID: _2133-2134

Estimate: 2

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Michigan Department of Transportation

Construction Pay Estimate Report

2025-12-31 BJD

Approved

490-2133 ✓

Middle Bridge

12/22/2025 7:32 AM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
12/22/2025	3	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Backfill, Structure, CIP	_2060002	0020	2133-2134	01	0020	00	000	466.000	\$17,708.00
Culv Bedding, Box Culv	_4060005	0100	2133-2134	01	0100	00	000	27.000	\$5,400.00
Excavation, Fdn	_2060010	0025	2133-2134	01	0025	00	000	370.500	\$11,115.00

Total Estimated Item Payment: **\$34,223.00** ✓

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632	0003	\$34,223.00	\$0.00	\$34,223.00
Voucher Total:				\$34,223.00

Summary

Current Voucher Total:	\$34,223.00	Earnings to date:	\$468,693.00
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$34,223.00	Net Earnings to date:	\$468,693.00
		- Payments to date:	\$434,470.00
		Net Earnings this period:	\$34,223.00

Contract ID: _2133-2134

Estimate: 3

Page 1 of 2



Construction Pay Estimate Report

Michigan Department of Transportation

08/10/2026 9:21 AM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
08/10/2026	6	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Machine Grading, Modified	_2057002	0145	2133-2134	02	0145	00	000	2.000	\$15,000.00
_Riprap, Spec, CI II	_8137011	0255	2133-2134	02	0255	00	000	20.000	\$3,000.00
_Slope Restoration, Modified (STR 10632)	_8167014	0220	2133-2134	02	0220	00	000	1.000	\$5,000.00
_Soil Erosion Sediment Control (STR 10631)	_2087053	0030	2133-2134	01	0030	00	000	0.500	\$3,750.00
_Soil Erosion Sediment Control (STR 10632)	_2087054	0160	2133-2134	02	0160	00	000	1.000	\$7,500.00
Aggregate Base, 6 inch	_3020016	0170	2133-2134	02	0170	00	000	453.000	\$11,325.00
Guardrail Approach Terminal, Type 2M	_8070044	0205	2133-2134	02	0205	00	000	4.000	\$12,700.00
Guardrail Post, Culv	_8070070	0250	2133-2134	02	0250	00	000	8.000	\$3,600.00
Guardrail, Type MGS-8, 72 inch Post	_8072179	0210	2133-2134	02	0210	00	000	400.000	\$9,140.00
HMA Surface, Rem	_5010005	0195	2133-2134	02	0195	00	000	245.000	\$3,675.00
HMA, 4EL	_5012024	0070	2133-2134	01	0070	00	000	77.770	\$13,609.75
HMA, 4EL	_5012024	0200	2133-2134	02	0200	00	000	77.770	\$13,609.75
Mobilization, Max 10% (STR 10632)	_1100004	0135	2133-2134	02	0135	00	000	0.500	\$25,000.00
Shld, CI II, 4 inch	_3070126	0045	2133-2134	01	0045	00	000	123.000	\$2,460.00
Shld, CI II, 4 inch	_3070126	0175	2133-2134	02	0175	00	000	129.000	\$2,580.00
Subbase, CIP	_3010002	0165	2133-2134	02	0165	00	000	171.000	\$6,498.00

Total Estimated Item Payment: \$138,447.50

10631 middle bridge 490-2133 ✓ \$19,819.75 ✓

10632 east bridge 490-2134 ✓ \$118,627.75 ✓

pd. 8/13/26 CR# 46562



Construction Pay Estimate Report

Michigan Department of Transportation

05/26/2026 10:59 AM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
05/26/2026	4	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
_Riprap, Spec, CI II	_8137011	0125	2133-2134	01	0125	00	000	20.000	\$3,000.00
_Slope Restoration, Modified (STR 10631)	_8167013	0090	2133-2134	01	0090	00	000	1.000	\$5,000.00
_Traffic Control (STR 10632)	_8120173	0215	2133-2134	02	0215	00	000	1.000	\$5,000.00
Aggregate Base, 6 inch	_3020016	0040	2133-2134	01	0040	00	000	373.000	\$9,325.00
False Decking	_7060060	0240	2133-2134	02	0240	00	000	750.000	\$3,750.00
Guardrail Approach Terminal, Type 2M	_8070044	0075	2133-2134	01	0075	00	000	4.000	\$12,700.00
Guardrail Post, Culv	_8070070	0120	2133-2134	01	0120	00	000	8.000	\$3,600.00
Guardrail, Rem	_2040035	0140	2133-2134	02	0140	00	000	56.000	\$280.00
Guardrail, Type MGS-8, 72 inch Post	_8072179	0080	2133-2134	01	0080	00	000	400.000	\$9,140.00
HMA Surface, Rem	_5010005	0065	2133-2134	01	0065	00	000	63.000	\$945.00
Joint Waterproofing	_7100001	0115	2133-2134	01	0115	00	000	379.000	\$5,685.00
Subbase, CIP	_3010002	0035	2133-2134	01	0035	00	000	155.500	\$5,909.00
Underdrain Outlet, 4 inch	_4040093	0055	2133-2134	01	0055	00	000	40.000	\$1,000.00
Underdrain, Fdn, 4 inch	_4040033	0050	2133-2134	01	0050	00	000	120.000	\$840.00
Underdrain, Outlet Ending, 4 inch	_4040113	0060	2133-2134	01	0060	00	000	4.000	\$1,400.00

Total Estimated Item Payment: \$67,574.00

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Contract ID: _2133-2134

Estimate: 4

Page 1 of 2



Michigan Department of Transportation

Construction Pay Estimate Report

05/26/2026 10:59 AM

FieldManager 5.3c

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632	0004	\$67,574.00	\$0.00	\$67,574.00
Voucher Total:				\$67,574.00

Summary

Current Voucher Total:	\$67,574.00	Earnings to date:	\$536,267.00
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$67,574.00	Net Earnings to date:	\$536,267.00
		- Payments to date:	\$468,693.00
		Net Earnings this period:	\$67,574.00

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Brent J. Dankert, P.E. (Project Engineer) and/or

(Date)

(Construction Engineer)

(Date)

490-2134
+ 10303.20
\$77,877.20
OK + H
pay
[Signature]

\$77,877.20

Pd. 6/18/26 CK# 46354



Michigan Department of Transportation

Construction Pay Estimate Report

06/25/2026 12:56 PM

FieldManager 5.3c

Contract: _2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632

Estimate Date	Estimate No.	Entered By	Estimate Type	Electronic File Created	All Contract Work Completed	Construction Started Date
06/25/2026	5	William R Green	SEMI-MONTHLY	No		10/06/2025
Prime Contractor Marlette Excavating Co.				Managing Office Tuscola County Road Commission		

Item Usage Summary

Item Description	Item Code	Prop. Line	Project	Category	Project Line No.	Item Type	Mod. No.	Quantity	Dollar Amount
Backfill, Structure, CIP	_2060002	0150	2133-2134	02	0150	00	000	480.000	\$18,240.00
Culv Bedding, Box Culv	_4060005	0230	2133-2134	02	0230	00	000	53.560	\$10,712.00
Culv, Precast Conc Box, 25 foot by 11 foot	_4067002	0235	2133-2134	02	0235	00	000	42.000	\$285,600.00
Excavation, Fdn	_2060010	0155	2133-2134	02	0155	00	000	675.000	\$20,250.00
Joint Waterproofing	_7100001	0245	2133-2134	02	0245	00	000	379.000	\$5,685.00
Structures, Rem (STR 10632)	_2040063	0225	2133-2134	02	0225	00	000	1.000	\$35,000.00
Underdrain Outlet, 4 inch	_4040093	0185	2133-2134	02	0185	00	000	40.000	\$1,000.00
Underdrain, Fdn, 4 inch	_4040033	0180	2133-2134	02	0180	00	000	128.000	\$896.00
Underdrain, Outlet Ending, 4 inch	_4040113	0190	2133-2134	02	0190	00	000	4.000	\$1,400.00

Total Estimated Item Payment: ~~\$378,783.00~~

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Completion Date		\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
2133-2134, Barnes Rd. Bridge Replacement #10631 & #10632	0005	\$378,783.00	\$0.00	\$378,783.00
Voucher Total:				\$378,783.00

Contract ID: _2133-2134

Estimate: 5

Page 1 of 2



Michigan Department of Transportation

Construction Pay Estimate Report

06/25/2026 12:56 PM

FieldManager 5.3c

Summary

\$536,267
+ 10,303.20
add on from
PE4
=\$546,570.20

Current Voucher Total:	\$378,783.00	Earnings to date:	\$915,050.00
-Current Retainage:	\$0.00	- Retainage to date:	\$0.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$378,783.00	Net Earnings to date:	\$915,050.00
		- Payments to date:	\$536,267.00
		Net Earnings this period:	\$378,783.00

Estimate Certification

I certify the items included on this report constitute my estimate of work completed and due the contractor as of the date of this document. I also certify the prime contractor is meeting all requirements for minority percentages and the payrolls are current.

Brent J. Dankert P.E.

Digitally signed by Brent J. Dankert P.E.
DN: cn=US, e=highwayengineer@tuscolaroad.org,
o=Tuscola County Road Commission, ou=County
Highway Engineer, cn=Brent J. Dankert P.E.
Date: 2026.07.13 11:25:39-0400

Brent J. Dankert, P.E. (Project Engineer) and/or

(Date)

(Construction Engineer)

(Date)

\$368,479.80

490-2134v

2026-07-16 BJD
Approved

OK to pay
[Signature]

Pd. 7/16/26 CK# 46459

Contract ID: _2133-2134

Estimate: 5

Page 2 of 2

**TUSCOLA COUNTY
TUSCOLA COUNTY CENTRAL DISPATCH AUTHORITY
and
POLICE OFFICERS ASSOCIATION OF MICHIGAN (POAM)
(911 Unit)**

Letter of Agreement Regarding Lead Dispatcher Pilot Program

WHEREAS, Union and Employer are parties to a collective bargaining agreement.

WHEREAS, the parties previously agreed to discuss and work toward a Letter of Agreement regarding a Lead Dispatcher Pilot Program and the parties have held such discussions.

THEREFORE, the parties agree as follows:

1. This Lead Dispatcher Pilot Program shall be in place for 12 months from the first date a Lead Dispatcher performs duties as a Lead Dispatcher pursuant to the terms of this Letter of Agreement.
2. If the parties do not mutually agree to continue the Pilot Program or to incorporate the terms of the Pilot Program into the parties' collective bargaining agreement at the expiration of the 12-month period, the Pilot Program shall end and any bargaining unit members employed as Lead Dispatchers shall be transferred to the Dispatcher/Telecommunicator classification and their wage rate shall revert to the then applicable Dispatcher/Telecommunicator wage rate based on their seniority.
3. Upon the effective date of this Letter of Agreement, the County shall post a notice of job vacancy for two Lead Dispatcher positions based on the Lead Dispatcher Job Description attached as Exhibit A.
4. Bargaining unit employees may apply for the position within five (5) business days of the date of posting. The County will evaluate the qualifications of applicants for the vacancy from within the bargaining unit and will offer the positions to the applicants that the County, in its sole discretion, determines to be the best qualified for the position.
5. In the event there are not enough qualified applicants from within the bargaining unit to fill both Lead Dispatcher positions, the County will evaluate the qualifications of external applicants for any remaining vacancy(ies) and will offer the position(s) to the applicant(s) that the County, in its sole discretion, determines to be the best qualified for the position.

6. The County's decision regarding the evaluation of an applicant's qualifications is final and is not subject to review through the arbitration procedure.

7. The Lead Dispatcher positions will rotate between the day shift and the night shift every four (4) months during the 12-month Pilot Program, so that there is always one Lead Dispatcher assigned to the night shift and one Lead Dispatcher assigned to the day shift.

8. The Lead Dispatchers shall not be eligible to take vacation on the same date(s).

9. The Lead Dispatchers shall have seniority over other employees for purposes of bidding on shift changes. Seniority as between the Lead Dispatchers shall be based on the employee's continuous service with the Central Dispatch Authority, not length of continuous service as a Lead Dispatcher.

10. The wage rate for the Lead Dispatcher position shall be \$25.27 through December 21, 2026. For 2027, the wage scale shall be as follows:

January 1, 2027 to June 30, 2027

	Start	6 Mos	1 Year	2 Years
Lead Dispatcher	\$25.77	\$26.28	\$26.80	\$27.33

July 1, 2027 to December 31, 2027 (or any earlier end date of Pilot Program)

	Start	6 Mos	1 Year	2 Years
Lead Dispatcher	\$26.28	\$26.80	\$27.33	\$27.87

11. The parties shall meet and discuss the operational terms of this Letter of Agreement after the first six months of the Pilot Program and may mutually agree to amend the Pilot Program to address any operational issues identified by the parties.

12. This Letter of Agreement shall be effective when signed by both parties.

13. All terms and conditions of the collective bargaining agreement shall remain in place, except where modified by this Letter of Agreement.

FOR THE COUNTY

FOR THE UNION

TUSCOLA COUNTY JOB DESCRIPTION

TITLE: LEAD DISPATCHER

General Statement of Duties

The Lead Dispatcher oversees daily operations while performing emergency and non-emergency dispatch duties. This position provides leadership, guidance, and support to dispatch staff, ensures compliance with departmental policies and procedures, and assists with training and quality assurance. The Lead Dispatcher reports to the Dispatch Director.

Essential Job Functions:

An employee in this position may be called upon to do any or all of the following essential functions. These examples are not intended to include all the duties that may be assigned. The omission of specific statements of the duties does not exclude them from the classification if the work is similar, related, or a logical assignment for this classification. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.

1. Oversees, instructs, monitors, and reviews the work of Dispatch staff to ensure efficient operations and compliance with departmental policies and procedures.
2. Receives, answers and processes 9-1-1 and non-emergency incoming calls for EMS, law enforcement and fire services. Obtains necessary information to determine appropriate response, prioritizes and routes calls for service, enters information into Computer Aided Dispatch (CAD), sends appropriate response based on jurisdiction and nature of emergency, provides necessary information to responding units, operates paging software, transfers calls to surrounding counties, and performs all other dispatch functions.
3. Assists in resolving operational and personnel issues.
4. Provides necessary training, as well as coaching on policies and procedures to ensure proper compliance and standards are maintained.
5. Oversees work schedules to ensure proper staffing, assigns overtime as necessary and verifies work time information for shift members.
6. Operates the Computer Aided Dispatch (CAD) computer, inputs pertinent information of location, caller name, and phone number, chooses the correct incident code, supplies all information regarding the call, and routes call to the appropriate dispatcher.
7. Operates the LEIN computer terminal to obtain and or search information on subjects, vehicles, and other information to relay to officers in the field. Determines what information can be provided to the general public. Enters warrants, personal protection orders, probation orders, stolen/abandoned/impounded vehicle information, stolen articles and assists in maintaining related files.
8. Answers non-emergency calls and responds to inquiries, directs calls to appropriate departments and takes messages as needed.
9. Completes quality assurance reviews for shift members with guidance and approval by the Director.

10. Ensures the completion of tests, assignments and continuing educations by shift members.
11. Reviews Standard Operating Procedure manuals, handouts, training manuals and Policy and Procedures standards to ensure they are up to date, functional and compliant.
12. Maintains regular and predictable attendance.
13. Assists public safety personnel by making phone calls to obtain information, calling utility companies, wreckers, and others as requested.
14. Acts as coordinator in dispatching personnel and equipment in emergencies.
15. Available to work varying shifts and overtime in a 24-hour day operation.
16. Performs other related duties as required.

Required Knowledge, Skills, Abilities and Minimum Qualifications:

The requirements listed below are representative of the knowledge, skills, abilities and minimum qualifications necessary to perform the essential functions of the position. Reasonable accommodations may be made to enable qualified individuals with disabilities to perform the job.

- High school diploma or equivalent and three years of progressively more responsible experience in a Public Safety/9-1-1 dispatch center.
- A Valid Michigan Vehicle Operator's License.
- Ideal candidate must possess strong leadership skills, prior experience in a similar role (Preferred)
- Considerable knowledge of applicable emergency telecommunications systems, radio communication technology, computer-aided dispatch systems and equipment related to emergency management programs.
- Knowledge and skill in the training of personnel. (Preferred)
- Ability to effectively communicate and present ideas orally and in writing.
- Ability to establish effective working relationships and use good judgment, initiative, and resourcefulness when dealing with emergency callers and citizens, employees, other governmental agencies and municipal employees.
- Ability to manage, lead and direct staff members by personal example.
- Ability to assess situations, solve problems, and work effectively under stress, changing work priorities, deadlines, and emergency situations.
- Ability to work non-traditional work shifts and respond to emergencies or service needs on a 24-hour basis.
- Considerable knowledge of the roads and principal locations in Tuscola County.
- Reasonable knowledge of modern methods and practices used in dispatching police, fire and EMS.
- Considerable knowledge of radio communications equipment and operations.
- Ability to use dispatching techniques with firmness and tact
- Ability to act quickly and decisively in emergencies.
- Ability to memorize and clearly communicate vast amounts of information and utilize same (i.e. unit numbers for ambulance services, fire services, law enforcement personnel, standard operating procedures and call incident types).

- Must be capable of reacting in a quick, decisive, and professional manner to various crises that occur.
- Skill in the use of office equipment, technology and computer software and programs. Programs currently used include the Microsoft Suite, database entry and maintenance, GIS mapping, Law Enforcement Information Network (LEIN) and dispatch communication software, including but not limited to, Computer Aided Dispatch (CAD), Voice recorder, MSPCS radio system and Rave mobile safety.

Physical Demands and Work Environment:

The physical demands and work environment characteristics described here are representative of those an employee encounters while performing the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to communicate with others in person and by telephone, read regular and small print, view and produce written and electronic documents, and enter data using a computer keyboard with repetitive keystrokes. The employee must be mobile in an office setting, stand, sit, stoop, kneel, use hands to finger, handle or feel and reach with hands and arms. The employee must occasionally lift or push/pull objects of up to 15 lbs. without assistance. Accommodation will be made, as needed, for office employees required to lift or move objects that exceed this weight.

The typical work environment of this job is a business office setting where the noise level is moderate

RESOLUTION

NO: 2026-09-103

LIVINGSTON COUNTY

DATE: September 14, 2026

**Resolution Recognizing September 11 through September 17, 2026 as Patriot Week
– Board of Commissioners**

- WHEREAS,** the events that led to the signing of the Constitution of the United States by the delegates to the Constitutional Convention on September 17, 1787 have significance for every citizen of the United States and are honored across the United States on Constitution Day, which is September 17 of each year; and
- WHEREAS,** the rule of law, the social compact, democracy, liberty, equality, and unalienable human rights are the essential values upon which the United States flourishes; and
- WHEREAS,** exceptional, visionary, and indispensable individuals such as Thomas Paine, Patrick Henry, John Adams, John Marshall, George Washington, Elizabeth Cady Stanton, Susan B. Anthony, Rosa Parks, Harriet Tubman, Abraham Lincoln, Frederick Douglass, Martin Luther King, Jr., Thomas Jefferson, and James Madison founded or advanced the United States; and
- WHEREAS,** the Declaration of Independence, the Constitution of the United States, the Declaration of Sentiments and Resolutions signed in Seneca Falls, New York, the Gettysburg Address, the Emancipation Proclamation, and the “I Have a Dream” speech delivered by Martin Luther King, Jr., express sentiments that have advanced liberty in the United States; and
- WHEREAS,** the Bennington flag (commonly known as the “’76 flag”), the Betsy Ross flag, the current flag of the United States, the flag of the women’s suffrage movement, the Union flag (commonly known as the “Fort Sumter flag”), the Gadsden flag, and the flags of the States are physical symbols of the history of the United States.

THEREFORE, BE IT RESOLVED that the Livingston County Board of Commissioners:

- (1) recognizes September 11 through September 17 as Patriot Week;
- (2) acknowledges that understanding the history of the United States and the first principles of the United States is indispensable to the survival of the United States as a free people;
- (3) remembers in great reverence the victims of the September 11, 2001 attacks;
- (4) encourages each generation to renew the spirit of the United States based on the first principles, historical figures, founding documents, and symbols of the United States; and
- (5) encourages citizens, schools and other educational institutions, and Federal, State, and local governments and their agencies to recognize Patriot Week by honoring, celebrating, and promoting the study of the history of the United States so that all people of the United States may offer the respect that is due to the free republic.

BE IT FURTHER RESOLVED that a copy of this Resolution be sent to Governor Gretchen Whitmer, Senator Lana Theis, Representatives Jason Woolford, Ann Bollin, Jennifer Conlin, and Mike Mueller, and the other 82 county boards of commissioners.

#

#

#

MOVED: R. Deaton

SECONDED: D. Helzerman

CARRIED: Yes (9): D. Domas, D. Helzerman, J. Drick, J. Gross, M. Paunovich, N. Hardeman, R. Deaton, W. Nakagiri, and N. Fiani; No (0): None; Absent (0): None

STATE OF MICHIGAN)

) §

COUNTY OF LIVINGSTON)

I, **ELIZABETH HUNDLEY**, the duly qualified and acting Clerk of Livingston County, Michigan do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the County Board of Commissioners at a regular meeting on the *14th day of September 2026*, the original of which is on file in my office. Public notice of said meeting was given pursuant to and in compliance with Act No. 267 of the Public Acts of Michigan of 1976, as amended.

IN WITNESS WHEREOF, I have hereto affixed by official signature on this *16th day of September 2026*, A.D.



A handwritten signature in black ink that reads "Elizabeth Hundley". The signature is written in a cursive style and is positioned above a horizontal line.

ELIZABETH HUNDLEY, LIVINGSTON COUNTY CLERK