

THOMAS TOWNSHIP REGULAR BOARD MEETING
TO BE CONDUCTED ELECTRONICALLY

July 13, 2020

7:00 P.M.

Dial-in number (US): (844) 855-4444

Access code: 482236#

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda
 - A. Approval of Board Minutes from June 1, 2020.
 - B. Approval of Expenditures.
 - C. Approve the hiring of Jean Lisee for the position of part-time, probationary Public Safety Secretary for the Fire Department contingent upon pre-employment screening.
 - D. Receive and accept the resignation of Nicholas Chad as part-time Fire Prevention Officer for the Fire Department.
 - E. Approve the hiring of Samantha Coykendall as a probationary paid on call fire fighter.
 - F. Approve amendments to the Use of Force Policy (1202P) and Firearms policy (1202P) contingent upon the review and approval of the labor attorney.
6. Communications-Petitions-Citizen Comments

It is requested that you state your name and address for the record.
7. Public Hearing
 - A. Receive comments pertaining to the five year plan for quarterly water rate amendments.
8. Unfinished Business
 - A. None.
9. New Business
 - A. Approve Resolution 20-10 to approve water rates and ready to serve costs for the next five years.
 - B. Approve Resolution 20-11 to amend the Fee Schedule (Schedule F) for the 2020/2021 Fiscal Year to include the new water rates.
 - C. Approve the low bid of \$13,400.00 from Beagle Construction for the demolition of the interior of the Nature Center.
 - D. Award the Pump Station #1 pump repair contract to Kennedy Industries in the amount of \$24,545.00.
 - E. Approve Resolution 20-09 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship Application.
 - F. Authorize submitting to the State Department of Treasury a request to pay all Thomas Township first responders an additional \$1,000.00 hazard pay premium upon reimbursement by the State as defined in Senate Bill 690.
 - G. Approve Resolution 20-13 to approve a PA 116 application from Richard Geddes Trust.

Thomas Township will provide necessary reasonable auxiliary aids and services to any individuals with disabilities who plan to attend this public meeting. Persons interested in such services need to contact the Thomas Township Manager's offices at 249 N. Miller Road, Saginaw, Michigan 48609, by phone at 989-781-0150, or by fax at 989-781-0290 at least five (5) working days prior to the meeting. In the case that advanced notice for accommodations is not possible, every reasonable effort will be made to accommodate the disabled.

- H. Approve Proclamation 20-12 to recognize and thank the Frankenmuth Bible Church for its support during the Tittabawassee River Flood Disaster and Recovery.
- I. Approve the request that MDOT temporarily reduce the speed limit along Gratiot Road between River Road and Miller Road from 45 mph to 35 mph until December 31, 2020.

10. Reports

- | | | |
|---------------|--------------------------|-----------------------|
| A. Supervisor | D. Manager | H. Fire Dept. |
| B. Clerk | E. Community Development | I. Police Dept. |
| C. Treasurer | F. DPW | J. Parks & Recreation |
| | G. Finance | K. Board Members |

11. Executive Session

- A. None

12. Adjournment

Thomas Township
Board of Trustee Meeting
Citizen Comment Instructions

Any citizen may address the Thomas Township Board of Trustees at item #6, which is the Citizen Comment Section of the Board Meeting.

Supervisor Weisc will ask if there is anyone who would like to address the Board. If there are multiple people, he will invite you to speak when it is your turn.

You will be asked to stand and to state your name and address for the records.

You may then address your issue to the Board Members. In the interest of time, all citizens are requested to limit their comments to three minutes.



THOMAS TOWNSHIP
REGULAR BOARD MEETING MINUTES
8215 Shields Drive, Saginaw, MI 48609
June 1, 2020
7:00 o'clock p.m.

1. The Regular Board Meeting was called to order at 7:00 p.m. via teleconferencing by Supervisor Weise.
2. PRESENT PHYSICALLY: Sommers, Weise
PRESENT VIA PHONE: Brosofski, DeLine, Weber, Monahan, Thayer
ABSENT: None

ALSO PHYSICALLY PRESENT: Township Manager, Russ Taylor; Finance Director, Deidre Frollo; DPW Director, Rick Hopper; Police Chief, Al Fong; Fire Chief, Mike Cousins; Deputy Clerk, Darci Seamon

ALSO PRESENT VIA PHONE: Parks and Recreation Director, John Corriveau; Director of Community Development, Dan Sika and one interested party.

3. The Pledge of Allegiance was recited.
4. Motion was made by Brosofski, seconded by Thayer to approve the amended agenda as presented.
Roll Call:
Ayes: Brosofski, Thayer, Sommers, Monahan, DeLine, Weber, Weise
Absent: None
Nays: None
Abstain: None

****AMENDED AGENDA****
THOMAS TOWNSHIP REGULAR BOARD MEETING
TO BE CONDUCTED ELECTRONICALLY
June 1, 2020
7:00 P.M.
Dial-in number (US): (844) 855-4444
Access code: 482236#
Online meeting ID: juneboard20

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approval of Agenda
5. Consent Agenda
 - A. Approval of Board Minutes May 4, 2020
 - B. Approval of Expenditures.
 - C. Accept the resignation of Jenna Stevenson from the Fire Department.
6. Communications-Petitions-Citizen Comments
It is requested that you state your name and address for the record.

- 7. Public Hearing
 - A. None.
- 8. Unfinished Business
 - A. None.
- 9. New Business
 - A. Approve Personnel Policy 706, Infectious Disease (COVID-19) Preparedness & Response Policy Plan.
 - B. Acknowledge and accept the water rate study as presented.
 - C. Approve the COVID-19 Reopening Plan for Township offices.
 - D. Award the DuPont HIMS Fire Water Improvement Engineering Design and Construction Administration contract to Spicer Group in the amount of \$31,000.00.
 - E. Approve the additional measures taken to remove flood damaged goods and materials.
 - F. Approve Proclamation 20-07 to recognize and thank all of the individuals, businesses, groups, governments and agencies that have provided support and assistance during the 2020 Tittabawassee River Flood Disaster and Recovery.
 - G. PowerPoint presentation by Dave Sommers that describes the 2020 Flood Event.
 - H. Approve Resolution 20-08, to establish an Intermunicipality Committee for the purpose of transportation planning in the Saginaw area and governance of Saginaw Metropolitan Planning Organization.
- 10. Reports

A. Supervisor	D. Manager	H. Fire Dept.
B. Clerk	E. Community Development	I. Police Dept.
C. Treasurer	F. DPW	J. Parks & Recreation
	G. Finance	K. Board Members
- 11. Executive Session
 - A. None
- 12. Adjournment

5. It was moved by Weber, seconded by DeLine to approve the consent agenda as presented.

Roll Call:

Ayes: Weise, Brosowski, Thayer, Sommers, Monahan, DeLine, Weber

Absent: None

Nays: None

Abstain: None

A. Approval of Township Board minutes from the regular meeting 05/04/2020.

B. Expenditures consisting of:

Clearing Fund	\$0.00
General Fund	54,359.82
Public Safety-Fire Department	6,967.06
Fire Apparatus	1,953.96
Public Safety-Police Department	17,867.96
Public Safety-Drug Law Enforcement	0.00
Downtown Development Authority	244.79
Road Revolving Fund	0.00
Sewer Fund	15,696.82
Water Fund	8,244.85
Municipal Refuse	49,416.33
Tax	0.00

6. Communications-Petitions-Citizen Comments

A. None.

7. Public Hearing

A. None.

8. Unfinished Business

A. None.

9. New Business

A. It was moved by Sommers, seconded by Brosofski to approve Personnel Policy 706, Infectious Disease (COVID-19) Preparedness & Response Policy Plan.

Roll Call:

Ayes: Weber, Weise, Brosofski, Thayer, Sommers, Monahan, DeLine

Absent: None

Nays: None

Abstain: None

B. It was moved by Sommers seconded by Weber to acknowledge and accept the water rate study as presented.

Roll Call:

Ayes: DeLine, Weber, Weise, Brosofski, Thayer, Sommers, Monahan

Absent: None

Nays: None

Abstain: None

C. It was moved by Weber, seconded by DeLine to approve the COVID-19 Reopening Plan for Township offices.

Roll Call:

Ayes: Monahan, DeLine, Weber, Weise, Brosofski, Thayer, Sommers

Absent: None

Nays: None

Abstain: None

D. It was moved by Weber, seconded by Brosofski to award the Dupont HIMS Fire Water Improvement Engineering Design and Construction Administration contract to Spicer Group in the amount of \$31,000.00.

Roll Call:

Ayes: Sommers, Monahan, DeLine, Weber, Weise, Brosofski, Thayer

Absent: None

Nays: None

Abstain: None

E. It was moved by Brosofski, seconded by Sommers to approve the additional measures taken to remove flood damaged goods and materials.

Roll Call:

Ayes: Thayer, Sommers, Monahan, DeLine, Weber, Weise, Brosofski

Absent: None

Nays: None

Abstain: None

F. It was moved by Monahan, seconded by DeLine to approve Proclamation 20-07 to recognize and thank all of the individuals, businesses, groups, governments and agencies that have provided support and assistance during the 2020 Tittabawassee River Flood Disaster and Recovery.

Roll Call:

Ayes: Brosofski, Thayer, Sommers, Monahan, DeLine, Weber, Weise

Absent: None

Nays: None

Abstain: None

- G. A PowerPoint presentation was given by Dave Sommers describing the 2020 Flood Event.
- H. It was moved by DeLine, seconded by Brosowski to approve Resolution 20-08, to establish an Intermunicipality Committee for the purpose of transportation planning in the Saginaw area and governance of Saginaw Metropolitan Planning Organization.

Roll Call:

Ayes: Weise, Brosowski, Thayer, Sommers, Monahan, DeLine, Weber

Absent: None

Nays: None

Abstain: None

10. Report of Officers and Staff:

- A. Supervisor's Report – The Supervisor thanked Township Manager, Russ Taylor for his leadership ability during the flood situation.
- B. Clerk's Report – None.
- C. Treasurer's Report – None.
- D. Manager's Report – Mr. Taylor thanked the entire staff for their assistance during the 2020 Flood Event.
- E. Receive and file the Community Development report. Dan reported on the tasks of the damage assessment teams which were comprised of volunteers from various organizations. The TTBA will be meeting to discuss the possibility of the annual golf outing.
- F. Receive and file the DPW Report. Mr. Hopper expressed how proud he was of his staff, especially Trevor. Water and sewer usage was down for the month.
- G. Receive and file the Finance Report. All finance staff is back. Auditors will be here on Monday, June 8, 2020.
- H. Receive and file the Fire Department Report. Chief Cousins thanked Chief Fong and his staff for securing all shelter sites and traffic command. He thanked Parks Director, John Corriveau, for assisting in the rescue of residents. He expressed the importance of the water gauge purchased by the DPW which provided a lot of valuable information. The tools of the GIS Authority were very helpful. Mike commended his firefighters for their service during the flood event. Notifications were sent out to update residents on important events. Chief Cousins gave a brief report on the damage reported.
- I. Receive and file the Police Department Report. Chief Fong commended Chief Cousins on his incident command performance. He reported that additional officers were called in during the flood event. Chief Fong thanked Mat McRae and Craig Blower of Swan Valley Schools for their direction and willingness to operate the shelters at the Middle School and High School. Without Mr. McRae's cooperation it would not have been possible to provide the shelters. Thank you to the Sheriff Reserves for a great job with traffic control for many hours during the flood event. Chief Fong thanked the Thomas Township Police officers and Explorers Program for a job well done. A special thanks went out to Explorer Vincent who volunteered Memorial Day and the Friday after even though his home was affected by the flood.
- J. Receive and file the Parks and Recreation Report. Mr. Corriveau thanked Chief Cousins for his leadership during the flood. An update was given on the status of programs.
- K. Board Member Reports – None.

11. Executive Session:

A. None

12. It was moved by Brosofski seconded by Thayer to adjourn the meeting at 8:38 p.m.

Roll Call:

Ayes: Weber, Weise, Brosofski, Thayer, Sommers, Monahan, DeLine

Absent: None

Nays: None

Abstain: None

Edward Brosofski, Clerk

Dated



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **PERSON SUBMITTING:** Deidre Frollo, Fiscal Services Director
- **AGENDA TOPIC:** Approval of Expenditures
- **EXPLANATION OF TOPIC FOR BOARD MEMBERS:**
 The Appropriations Act passed in March Appropriated total funds for the 2020/2021 fiscal year for operating the budgets of the various finds. Monthly the board needs to approve the total expenditures in each fund for the month.

In addition to the fund expenditures listed in the motion, Library Fund expenditures were \$22,895.46. Township Board approval is not required for Library expenditures. Payroll expenditures are not required to be included in this motion.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:**
 Invoice approval list by fund
 Cash balances report
- **POSSIBLE COURSES OF ACTION:**
 Approval/not approve expenditures

- **SUGGESTED/REQUESTED MOTION:**

Motion by _____, supported by _____ to approve the expenditures totaling \$907,777.66 with individual fund totals as follows:

Clearing Fund	0.00
General Fund.....	251,611.97
Public Safety - Fire Department.....	14,620.55
Fire Apparatus	802.00
Public Safety - Police Department	15,634.64
Public Safety - Drug Law Enforcement	0.00
Downtown Development Authority.....	216.75
Road Revolving Fund.....	0.00
Sewer Fund	102,940.36
Water Fund	412,699.26
Municipal Refuse	109,252.13
Tax.....	0.00

As shown on checks #62216-62382

GL Number Invoice Line Desc Invoice Date Invoice Amount

Fund 101 GENERAL OPERATING FUND	Dept 000	CHANGE FUND TREASURER	THOMAS TOWNSHIP TREASURE	06/10/20	2020	400.00
		ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	05/19/20	0002-06/20-07/19/20	6.51
		ACCOUNTS RECEIVABLE HEALTH IN	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	1,167.28
		ACCOUNTS RECEIVABLE HEALTH IN	DELTA DENTAL	07/01/20	RIS0002911868	119.47
		DUE TO PS FIRE	THOMAS TWP PUBLIC SAFETY	06/10/20	6/30/2020	87,523.00
		DUE TO OTHER FUNDS DEL'Q PERS	DELTA COLLEGE	06/24/20	2019	2,014.66
		DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW COUNTY TREASURER	06/24/20	2019	9,376.77
		DUE TO OTHER FUNDS DEL'Q PERS	SAGINAW ISL	06/24/20	2019	3,044.87
		DUE TO OTHER FUNDS DEL'Q PERS	STATE OF MICHIGAN	06/24/20	2019	34,711.69
		DUE TO OTHER FUNDS DEL'Q PERS	SWAN VALLEY SCHOOL DISTR	06/24/20	2019	8,382.55
		DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP FIRE EQUIPMEN	06/24/20	2019	277.16
		DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP GENERAL FUND	06/24/20	2019	935.43
		DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP LIBRARY	06/24/20	2019	519.68
		DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	06/24/20	2019	554.34
		DUE TO OTHER FUNDS DEL'Q PERS	THOMAS TWP PUBLIC SAFETY	06/24/20	2019	1,177.95
		DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	05/27/20	2019	670.48
		PERFORMANCE DEP-SIDEWALKS/TRE	JEFF/TAMMY ROSS	06/17/20	11235205	2866
		CONSTRUCTION PERMITS	ANSWER HEATING & COOLING	06/22/20	2866	3,235.00
		PROGRAM FEES BASKETBALL	TERESA CONCORAN	04/06/20	LILLIAN	40.00
						27.50
						154,184.34

Dept 101 BOARD-LEGISLATIVE	101-101-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	06/25/20	0091281-001	48.00
		OPERATING SUPPLIES - COVID-19	STATE BANK	06/23/20	JUNE 2020	11.74
		LEGAL SERVICES	OTTO BRANDT	06/01/20	JUNE 2020	830.00
		MEMBERSHIP & DUES	MICHIGAN TOWNSHIP ASSOCI	05/15/20	07/01/20 - 6/30/21	5,990.05
		LEGAL NOTICES	MILIVE MEDIA GROUP	04/24/20	0009585849	184.24
						7,064.03

Dept 172 MANAGER-ADMINISTRATIVE	101-172-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	1,704.97
		VISION/SHORT TERM DISAB/LIFE <th>BLUE CROSS BLUE SHIELD O</th> <td>05/19/20</td> <td>0003-06/20-07/19/20</td> <td>21.46</td>	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	21.46
			MADISON NATIONAL LIFE	06/01/20	JUNE 2020	79.70
			MADISON NATIONAL LIFE	07/01/20	JULY 2020	79.70
		DENTAL INSURANCE <th>DELTA DENTAL</th> <td>07/01/20</td> <td>RIS0002911868</td> <td>147.12</td>	DELTA DENTAL	07/01/20	RIS0002911868	147.12
			MADISON NATIONAL LIFE	06/01/20	JUNE 2020	24.58
		MEMBERSHIP & DUES <th>MADISON NATIONAL LIFE</th> <td>07/01/20</td> <td>JULY 2020</td> <td>24.58</td>	MADISON NATIONAL LIFE	07/01/20	JULY 2020	24.58
		MEMBERSHIP & DUES <th>INT L CITY-30 MANAGEMENT</th> <td>06/25/20</td> <td>136119-2020</td> <td>1,016.10</td>	INT L CITY-30 MANAGEMENT	06/25/20	136119-2020	1,016.10
		WIRELESS COMMUNICATIONS <th>STATE BANK</th> <td>05/26/20</td> <td>MAY 2020</td> <td>34.50</td>	STATE BANK	05/26/20	MAY 2020	34.50
		WIRELESS COMMUNICATIONS <th>STATE BANK</th> <td>06/23/20</td> <td>JUNE 2020</td> <td>24.54</td>	STATE BANK	06/23/20	JUNE 2020	24.54
		EDUCATION & TRAINING <th>TP GENERAL FUND PETTY CA</th> <td>05/21/20</td> <td>MAY 2020</td> <td>15.00</td>	TP GENERAL FUND PETTY CA	05/21/20	MAY 2020	15.00
						3,172.25

Dept 191 ELECTIONS	101-191-740.000	OPERATING SUPPLIES	PRINTING SYSTEMS INC	05/11/20	213765	2,082.47
		OPERATING SUPPLIES <th>PRINTING SYSTEMS INC</th> <td>05/18/20</td> <td>214042</td> <td>144.89</td>	PRINTING SYSTEMS INC	05/18/20	214042	144.89
		OPERATING SUPPLIES <th>STAPLES ADVANTAGE</th> <td>06/06/20</td> <td>8058630887</td> <td>43.69</td>	STAPLES ADVANTAGE	06/06/20	8058630887	43.69
						2,271.05

Dept 215 CLERK	101-215-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	05/19/20	00C2-06/20-07/19/20	13.74
			MADISON NATIONAL LIFE	06/01/20	JUNE 2020	55.40
			MADISON NATIONAL LIFE	07/01/20	JULY 2020	55.40
						124.54

PAID - CHECK TYPE: PAPER CHECK
 Vendor Invoice Date Invoice Amount

Fund	Dept	Account	Description	Vendor	Invoice Date	Invoice	Amount
Fund 101	Dept 265	GENERAL OPERATING FUND	TELEPHONE				
	101-265-850.000	TELEPHONE	STATE BANK		05/26/20	MAY 2020	135.92
	101-265-850.000	TELEPHONE	123.NET		06/01/20	468438	118.04
	101-265-850.000	TELEPHONE	STATE BANK		06/23/20	JUNE 2020	136.24
	101-265-920.000	UTILITIES	THOMAS TWP WATER		06/01/20	03/01/20-06/01/20	50.61
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	205188957325	24.69
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	205366923885	50.06
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	205366923886	60.59
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	205366923887	33.66
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	205366923888	47.76
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	206523585975	401.27
	101-265-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	206523585976	906.48
	101-265-930.000	REPAIRS/MAINTENANCE	STATE BANK		05/26/20	MAY 2020	64.00
	101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN CHEM/LAWN		05/15/20	120442899	52.50
	101-265-930.000	REPAIRS/MAINTENANCE	TRUGREEN CHEM/LAWN		05/15/20	120443042	155.00
	101-265-930.000	REPAIRS/MAINTENANCE	GOHM INSURANCE RESTORATI		06/04/20	2005002-IDM	850.00
	101-265-930.000	REPAIRS/MAINTENANCE	HOME DEPOT		06/07/20	JUNE 2020	208.23
	101-265-930.000	REPAIRS/MAINTENANCE	COMMUNICATION CONSULTANT		06/04/20	20200501	262.50
	101-265-930.000	REPAIRS/MAINTENANCE	LEDY ELECTRIC INC.		06/17/20	22	124.95
	101-265-930.000	REPAIRS/MAINTENANCE	ROSE PEST SOLUTIONS CORP		06/01/20	80456164	180.00
	101-265-930.000	REPAIRS/MAINTENANCE	STATE BANK		06/23/20	JUNE 2020	209.25
	101-265-930.000	REPAIRS/MAINTENANCE	USABLERBOOK		06/10/20	262548	249.82
	101-265-936.000	MAINTENANCE AGREEMENTS	BRADYS BUSINESS SYSTEM		06/10/20	33AR488916	420.68
	101-265-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER		06/15/20	OCT - DEC 2019	468.00
	101-265-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER		06/15/20	JAN - MAR 2020	1,866.37
			Total For Dept 265 BUILDING & GROUNDS				18,326.28

Dept	Account	Description	Vendor	Invoice Date	Invoice	Amount
Dept 276	CEMETERY					
101-276-810.100	REPAIRS/MAINTENANCE	TRI-VALLEY CONSTRUCTION,		04/30/20	5984	1,414.28
101-276-810.100	REPAIRS/MAINTENANCE	TRI-VALLEY CONSTRUCTION,		05/25/20	5985	1,414.28
101-276-810.100	REPAIRS/MAINTENANCE	TRI-VALLEY CONSTRUCTION,		06/25/20	5986	1,414.28
101-276-930.000	REPAIRS/MAINTENANCE	SAGINAW CHARTER TOWNSHIP		05/18/20	MGR-2020-13	114.92
101-276-930.000	REPAIRS/MAINTENANCE	HOME DEPOT		06/07/20	JUNE 2020	158.97
101-276-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC		06/01/20	MAY 2020	195.75
101-276-930.000	REPAIRS/MAINTENANCE	MONKS TREE SERVICE		06/15/20	06/15/2020	2,400.00
101-276-930.000	REPAIRS/MAINTENANCE	MONKS TREE SERVICE		06/16/20	06/16/2020	700.00
101-276-930.000	REPAIRS/MAINTENANCE	STATE BANK		06/23/20	JUNE 2020	79.50
101-276-940.100	EQUIPMENT RENTAL	R.B. SARKOWIAK'S CITY SEW		05/28/20	0520-249	90.00
101-276-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER		06/15/20	OCT - DEC 2019	1,739.34
101-276-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER		06/15/20	JAN - MAR 2020	167.80
		Total For Dept 276 CEMETERY				9,889.12

Dept	Account	Description	Vendor	Invoice Date	Invoice	Amount
Dept 282	GREAT LAKES TECH PARK MTC					
101-282-810.000	CONTRACTED SERVICES	TRI-VALLEY CONSTRUCTION,		04/30/20	5984	628.57
101-282-810.000	CONTRACTED SERVICES	TRI-VALLEY CONSTRUCTION,		05/25/20	5985	628.57
101-282-810.000	CONTRACTED SERVICES	TRI-VALLEY CONSTRUCTION,		06/25/20	5986	628.57
101-282-920.000	UTILITIES	CONSUMERS ENERGY CO		06/16/20	202341209017	253.19
		Total For Dept 282 GREAT LAKES TECH PARK MTC				2,138.90

Dept	Account	Description	Vendor	Invoice Date	Invoice	Amount
Dept 371	COMMUNITY DEVELOPMENT					
101-371-716.000	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O		05/19/20	0003-06/20-07/19/20	1,511.21
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O		05/19/20	0002-06/20-07/19/20	13.41
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O		05/19/20	0003-06/20-07/19/20	23.05
101-371-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE		06/01/20	JUNE 2020	81.26

GL Number Invoice Line Desc Invoice Date Invoice Amount

Fund 101 GENERAL OPERATING FUND	Dept 371 COMMUNITY DEVELOPMENT	DENTAL INSURANCE	MADISON NATIONAL LIFE	07/01/20	JULY 2020	81.26
			DELTA DENTAL	07/01/20	RIS0002911868	250.10
			MADISON NATIONAL LIFE	06/01/20	JUNE 2020	23.16
			MADISON NATIONAL LIFE	07/01/20	JULY 2020	23.16
			PRINT EXPRESS OFFICE PRO	05/25/20	0090944-001	15.00
			PRINT EXPRESS OFFICE PRO	06/11/20	0091104-001	4.00
			STAPLES ADVANTAGE	06/06/20	8058630887	38.78
			PRINT EXPRESS OFFICE PRO	06/25/20	0091289-001	39.00
			STAPLES ADVANTAGE	06/13/20	8058697869	16.17
			STAPLES ADVANTAGE	06/20/20	8058764943	(1.86)
			STAPLES ADVANTAGE	06/27/20	8058832425	84.32
			STATE BANK	06/23/20	JUNE 2020	94.72
			OTTO BRANDT	06/01/20	JUNE 2020	210.00
			MICHIGAN ASSOC OF PLANNI	04/30/20	62244	60.00
			MICHIGAN ASSOC OF PLANNI	04/30/20	62299	60.00
			SAGINAW AREA GTS AUTHORI	05/14/20	3848	2,240.00
			SPICER GROUP INC.	06/03/20	201856	340.00
			STATE BANK	05/26/20	MAY 2020	48.92
			STATE BANK	06/23/20	JUNE 2020	38.96
Total For Dept 371 COMMUNITY DEVELOPMENT						5,294.62

Dept 421 CONSTRUCTION CODES	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD	05/19/20	0003-06/20-07/19/20	1,241.72	
		BLUE CROSS BLUE SHIELD <td>05/19/20</td> <td>0002-06/20-07/19/20</td> <td>3.83</td>	05/19/20	0002-06/20-07/19/20	3.83	
		BLUE CROSS BLUE SHIELD <td>05/19/20</td> <td>0003-06/20-07/19/20</td> <td>11.96</td>	05/19/20	0003-06/20-07/19/20	11.96	
		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	49.42	
		MADISON NATIONAL LIFE	07/01/20	JULY 2020	49.42	
		DELTA DENTAL	07/01/20	RIS0002911868	176.54	
		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	13.69	
		MADISON NATIONAL LIFE	07/01/20	JULY 2020	13.69	
		STAPLES ADVANTAGE	05/16/20	8058431960	44.03	
		SPICER GROUP INC.	03/06/20	200595	704.50	
		SPICER GROUP INC.	06/24/20	202131	571.00	
		STATE BANK	05/26/20	MAY 2020	14.42	
		STATE BANK	06/23/20	JUNE 2020	14.42	
Total For Dept 421 CONSTRUCTION CODES						2,908.64

Dept 444 STORM WATER MANAGEMENT	PROFESSIONAL SERVICES	SPICER GROUP INC.	04/15/20	201151	187.50	
		SPICER GROUP INC. <td>05/14/20</td> <td>201523</td> <td>196.50</td>	05/14/20	201523	196.50	
		SPICER GROUP INC. <td>06/17/20</td> <td>201997</td> <td>4,052.25</td>	06/17/20	201997	4,052.25	
Total For Dept 444 STORM WATER MANAGEMENT						4,436.25

Dept 448 STREET LIGHTING	UTILITIES	CONSUMERS ENERGY CO	05/31/20	205633838756	47.65	
		CONSUMERS ENERGY CO <td>05/31/20</td> <td>601012285826</td> <td>116.87</td>	05/31/20	601012285826	116.87	
Total For Dept 448 STREET LIGHTING						164.52

Dept 752 ADMINISTRATION	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD	05/19/20	0003-06/20-07/19/20	1,574.92	
		BLUE CROSS BLUE SHIELD <td>05/19/20</td> <td>0003-06/20-07/19/20</td> <td>15.09</td>	05/19/20	0003-06/20-07/19/20	15.09	
		MADISON NATIONAL LIFE <td>06/01/20</td> <td>JUNE 2020</td> <td>101.88</td>	06/01/20	JUNE 2020	101.88	
		MADISON NATIONAL LIFE <td>07/01/20</td> <td>JULY 2020</td> <td>101.88</td>	07/01/20	JULY 2020	101.88	
Total For Dept 752 ADMINISTRATION						1,793.77

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING	FUND				
Dept 752 ADMINISTRATION	DENTAL INSURANCE				
101-752-716.200	DELTA DENTAL		07/01/20	RS0002911868	186.31
101-752-716.300	MADISON NATIONAL LIFE		06/01/20	JUNE 2020	29.69
101-752-716.300	MADISON NATIONAL LIFE		07/01/20	JULY 2020	29.69
101-752-740.000	STATE BANK		05/26/20	MAY 2020	118.97
101-752-740.000	OPERATING SUPPLIES		04/23/20	33AR476637	32.98
101-752-740.000	OPERATING SUPPLIES		05/20/20	33AR483194	32.98
101-752-740.000	OPERATING SUPPLIES		05/27/20	LICENSE YEAR 2020	205.00
101-752-740.000	OPERATING SUPPLIES		05/30/20	8058555933	226.30
101-752-740.000	OPERATING SUPPLIES		06/06/20	8058630887	(12.21)
101-752-740.000	OPERATING SUPPLIES		06/22/20	33AR492065	32.98
101-752-804.000	MEMBERSHIP & DUES		05/26/20	JUNE 2020	8.00
101-752-804.000	MEMBERSHIP & DUES		05/26/20	MAY 2020	50.00
101-752-901.000	PRINTING & PUBLISHING		06/02/20	MAY 2020	45.00
			05/14/20	0090911-001	144.00
			Total For Dept 752 ADMINISTRATION		2,925.46

Dept 756 FACILITY ACQUISITION/CONSTRUC	CAPITAL IMP. NATURE PRESERVE		03/31/20	58370	1,900.00
101-756-974.575	CAPITAL IMP. NATURE PRESERVE		06/15/20	28-12-4-30-2022-000	2,610.04
101-756-974.575			Total For Dept 756 FACILITY ACQUISITION/CONSTRU		4,510.04

Dept 765 ADULT SOFTBALL	OPERATING SUPPLIES		06/23/20	JUNE 2020	559.40
101-765-740.000			Total For Dept 765 ADULT SOFTBALL		559.40

Dept 768 ARCHERY	OPERATING SUPPLIES		05/26/20	MAY 2020	126.00
101-768-740.000			Total For Dept 768 ARCHERY		126.00

Dept 770 OPERATIONS & MAINTENANCE	OPERATING SUPPLIES				
101-770-740.000	OPERATING SUPPLIES	SAGINAW KNITTING MILLS	06/08/20	83755	252.60
101-770-810.000		TRI-VALLEY CONSTRUCTION,	04/30/20	5984	4,121.43
101-770-810.000		TRI-VALLEY CONSTRUCTION,	05/25/20	5985	4,121.43
101-770-810.000		TRI-VALLEY CONSTRUCTION,	06/25/20	5986	4,121.43
101-770-850.000	TELEPHONE	STATE BANK	05/26/20	MAY 2020	122.27
101-770-850.000	TELEPHONE	STATE BANK	06/23/20	JUNE 2020	122.62
101-770-850.100	WIRELESS COMMUNICATIONS	STATE BANK	05/26/20	MAY 2020	110.88
101-770-850.100	WIRELESS COMMUNICATIONS	STATE BANK	06/23/20	JUNE 2020	340.99
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	05/27/20	204654972187	64.38
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	05/26/20	204832960328	458.48
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	05/31/20	202341182271	214.25
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	05/31/20	202341182297	78.60
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	05/15/20	9318311524	1,800.00
101-770-920.000	UTILITIES	THOMAS TWP WATER	06/01/20	03/01/20-06/01/20	14.42
101-770-920.000	UTILITIES	THOMAS TWP WATER	06/01/20	03/01/20-06/01/20	79.64
101-770-920.000	UTILITIES	THOMAS TWP WATER	06/01/20	03/01/20-06/01/20	30.63
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	202875137886	8.42
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	203587098174	91.41
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	206345655174	37.46
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	204388038394	110.78
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	204388038395	36.64
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	205277911777	184.80
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	206790521621	71.44

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 101 GENERAL OPERATING FUND					
Dept 770 OPERATIONS & MAINTENANCE					
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/25/20	204477014387	298.00
101-770-920.000	UTILITIES	CONSUMERS ENERGY CO	06/28/20	205900896058	45.61
101-770-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	02/04/20	6439	190.88
101-770-930.000	REPAIRS/MAINTENANCE	STATE BANK	05/26/20	MAY 2020	217.48
101-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	05/21/20	MAY 2020	1,915.42
101-770-930.000	REPAIRS/MAINTENANCE - FLOOD 202	HOME DEPOT	06/07/20	JUNE 2020	1,955.94
101-770-930.000	REPAIRS/MAINTENANCE	STAN S BONDED LOCKSMITH	05/29/20	35601	39.50
101-770-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	06/01/20	MAY 2020	193.28
101-770-930.000	REPAIRS/MAINTENANCE	CENTRAL RENTAL	06/15/20	26103	225.00
101-770-930.000	REPAIRS/MAINTENANCE	JACK S TREE SERVICE INC	06/13/20	JUNE 13, 2020	975.00
101-770-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER	06/22/20	95157	234.09
101-770-930.000	REPAIRS/MAINTENANCE	PPG ARCHITECTURAL FINISH	06/16/20	829599031918	935.71
101-770-930.000	REPAIRS/MAINTENANCE	STATE BANK	06/23/20	JUNE 2020	418.01
101-770-930.000	REPAIRS/MAINTENANCE	TSC STORES	06/19/20	JUNE 2020	957.75
101-770-930.000	REPAIRS/MAINTENANCE	WIRT STONE DOCK	06/15/20	64367	493.52
101-770-930.000	REPAIRS/MAINTENANCE	WOHLFELT HARDWARE	06/19/20	67027/1	68.47
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	05/08/20	186613	30.00
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	06/10/20	186937	748.00
101-770-938.000	VEHICLE EXPENSE	TOTTEN TIRE NORTHWEST IN	06/18/20	187035	37.95
101-770-938.100	GAS & DIESEL FUEL	WEX INC	05/31/20	65809758	358.82
101-770-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER	06/15/20	OCT - DEC 2019	146.20
101-770-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER	06/15/20	JAN - MAR 2020	949.29
Total For Dept 770 OPERATIONS & MAINTENANCE					28,028.92

Fund 205 PUBLIC SAFETY-FIRE DEPARTMENT	Total For Fund 101 GENERAL OPERATING FUND	Amount
28,028.92	251,611.97	

Dept 000	DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	05/27/20	11235205	783.00
205-000-231.750	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	1,701.30
205-000-716.000	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	25.19
205-000-716.100		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	103.73
205-000-716.100		MADISON NATIONAL LIFE	07/01/20	JULY 2020	103.73
205-000-716.200	DENTAL INSURANCE	DELTA DENTAL	07/01/20	RIS0002911868	156.54
205-000-716.300		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	30.50
205-000-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	07/01/20	JULY 2020	30.50
205-000-740.000	OPERATING SUPPLIES - FLOOD 2020	STAPLES ADVANTAGE	05/16/20	8058431960	39.46
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	05/23/20	8058490943	(0.91)
205-000-740.000	OPERATING SUPPLIES	STATE BANK	05/26/20	MAY 2020	703.01
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	05/31/20	0090817-001	35.00
205-000-740.000	OPERATING SUPPLIES	PRINT EXPRESS OFFICE PRO	06/14/20	0091135-001	93.00
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	06/06/20	8058630887	46.42
205-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	06/20/20	8058764943	123.50
205-000-740.000	OPERATING SUPPLIES	STATE BANK	06/23/20	JUNE 2020	279.79
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	05/19/20	SI-105335	40.95
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	05/20/20	SI-105336	50.50
205-000-742.000	UNIFORMS	PHOENIX SAFETY OUTFITTER	05/26/20	MAY 2020	152.99
205-000-804.000	MEMBERSHIP & DUES	PHOENIX SAFETY OUTFITTER	06/25/20	SI-106341	74.95
205-000-804.000	MEMBERSHIP & DUES	MICHIGAN STATE FIREMEN S	06/15/20	2020	35.00
205-000-810.100	CONTRACTED SERVICES	SAM'S CLUB/SYNCHRONY BAN	06/02/20	MAY 2020	40.00
205-000-810.100	CONTRACTED SERVICES	OTIS ELEVATOR COMPANY	05/20/20	CWV65515C620	74.46
205-000-810.100	CONTRACTED SERVICES	STATE BANK	05/26/20	MAY 2020	355.38
205-000-810.100	CONTRACTED SERVICES	SAGINAW COUNTY 911	06/08/20	2218	585.00

GL Number Invoice Line Desc Vendor Invoice Date Invoice Amount

Fund	Dept	Account	Description	Vendor	Invoice Date	Invoice Amount
Fund 205	Dept 000	PUBLIC SAFETY-FIRE DEPARTMENT				
205-000-810.100		CONTRACTED SERVICES	THOMAS TWP GENERAL FUND		06/10/20	5272
205-000-810.100			TRI-VALLEY CONSTRUCTION,		04/30/20	5984
205-000-810.100			TRI-VALLEY CONSTRUCTION,		05/25/20	5985
205-000-810.100			TRI-VALLEY CONSTRUCTION,		06/25/20	5986
205-000-810.100		CONTRACTED SERVICES	SHRED EXPERTS		06/17/20	108874
205-000-810.100		CONTRACTED SERVICES	STATE BANK		06/23/20	JUNE 2020
205-000-850.000		TELEPHONE	STATE BANK		05/26/20	MAY 2020
205-000-850.000			123.NET		06/01/20	468438
205-000-850.000		TELEPHONE	STATE BANK		06/23/20	JUNE 2020
205-000-850.100		WIRELESS COMMUNICATIONS	NETEL COMMUNICATIONS		05/16/20	447551228-206
205-000-850.100		WIRELESS COMMUNICATIONS	STATE BANK		05/26/20	MAY 2020
205-000-850.100		WIRELESS COMMUNICATIONS	NEXTEL COMMUNICATIONS		06/16/20	447551228-207
205-000-850.100		WIRELESS COMMUNICATIONS	STATE BANK		06/23/20	JUNE 2020
205-000-920.000		UTILITIES	CONSUMERS ENERGY CO		05/31/20	203142101945
205-000-920.000		UTILITIES	THOMAS TWP WATER		06/01/20	03/01/20-06/01/20
205-000-920.000		UTILITIES	THOMAS TWP WATER		06/01/20	03/01/20-06/01/20
205-000-920.000		UTILITIES	CONSUMERS ENERGY CO		06/16/20	204388038637
205-000-920.000		UTILITIES	CONSUMERS ENERGY CO		06/16/20	206523585977
205-000-920.000		UTILITIES	CONSUMERS ENERGY CO		06/17/20	202430205406
205-000-930.000		REPAIRS/MAINTENANCE	STATE BANK		05/26/20	MAY 2020
205-000-930.000		REPAIRS/MAINTENANCE	TRUGREEN CHEMLAWN		05/15/20	120431715
205-000-930.000		REPAIRS/MAINTENANCE	STATE BANK		06/23/20	JUNE 2020
205-000-930.100		REPAIRS & MAINTENANCE FS#1	NAPA AUTO PARTS OF SHIEL		05/31/20	MAY 2020
205-000-930.200		REPAIRS & MAINTENANCE FS#2	HOME DEPOT		06/07/20	JUNE 2020
205-000-930.200		REPAIRS & MAINTENANCE FS#2	NAPA AUTO PARTS OF SHIEL		05/31/20	MAY 2020
205-000-938.000		VEHICLE EXPENSE	FRONT LINE SERVICES INC		05/28/20	33813
205-000-938.000		VEHICLE EXPENSE	FRONT LINE SERVICES INC		05/28/20	33841
205-000-938.000		VEHICLE EXPENSE	NAPA AUTO PARTS OF SHIEL		05/31/20	MAY 2020
205-000-938.100		GAS & DIESEL FUEL	SCIENTIFIC BRAKE & EQUIP		06/24/20	010242236
205-000-940.100		EQUIPMENT RENTAL	WEX INC		05/31/20	65809758
205-000-956.000		MISCELLANEOUS	THOMAS TWP WATER		06/15/20	JAN - MAR 2020
205-000-960.000		EDUCATION & TRAINING	COVENANT OCCUPATIONAL		05/23/20	CZ120261
205-000-960.000		EDUCATION & TRAINING	STATE BANK		05/26/20	MAY 2020
205-000-960.000		EDUCATION & TRAINING	ED BLUE		06/04/20	06/04/2020
205-000-960.000		EDUCATION & TRAINING	AWARD & SPORTS INC.		06/17/20	21118
205-000-974.000		CAPITAL IMPROVEMENTS	A & A PAINTING		06/04/20	1845
		Total For Dept 000				14,620.55
Fund 206	Dept 000	FIRE APPARATUS				
206-000-970.000		CAPITAL OUTLAY	APOLLO FIRE EQUIPMENT		06/04/20	102847
		Total For Dept 000				802.00
		Total For Fund 206 FIRE APPARATUS				802.00

Fund	Dept	Account	Description	Vendor	Invoice Date	Invoice Amount
Fund 207	Dept 000	PUBLIC SAFETY-POLICE				
207-000-231.750		DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM		05/27/20	11235205
207-000-716.000		HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O		05/19/20	0003-06/20-07/19/20
207-000-716.000		HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O		06/07/20	0004-07/01-07/31/20
207-000-716.100		VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O		05/19/20	0002-06/20-07/19/20
		Total For Dept 000				980.41
		Total For Fund 207 PUBLIC SAFETY-POLICE				7,535.93

PAID - CHECK TYPE: PAPER CHECK
 Vendor Invoice Date Invoice Amount

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 207 PUBLIC SAFETY-POLICE					
Dept 000	VISION/SHORT TERM DISAB/LIFE	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	114.35
207-000-716.100		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	416.40
207-000-716.100		MADISON NATIONAL LIFE	07/01/20	JULY 2020	416.40
207-000-716.200	DENTAL INSURANCE	DELTA DENTAL	06/01/20	RIS0002831058	(95.98)
207-000-716.300		DELTA DENTAL	07/01/20	RIS0002911868	1,190.12
207-000-716.300		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	132.45
207-000-740.000	OPERATING SUPPLIES	MADISON NATIONAL LIFE	07/01/20	JULY 2020	132.45
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	05/16/20	8058431960	26.47
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	05/23/20	8058490943	(0.92)
207-000-740.000	OPERATING SUPPLIES	STAPLES ADVANTAGE	06/06/20	8058630887	46.43
207-000-802.000	LEGAL SERVICES	STAPLES ADVANTAGE	06/20/20	8058764943	123.49
207-000-810.100	CONTRACTED SERVICES	OTTO BRANDT	06/01/20	JUNE 2020	390.00
207-000-810.100	CONTRACTED SERVICES	OTIS ELEVATOR COMPANY	05/20/20	CWT655150620	74.46
207-000-810.100		THOMAS TWP GENERAL FUND	06/10/20	5273	133.50
207-000-810.100		TRI-VALLEY CONSTRUCTION,	04/30/20	5984	192.86
207-000-810.100		TRI-VALLEY CONSTRUCTION,	05/25/20	5985	192.86
207-000-810.100		TRI-VALLEY CONSTRUCTION,	06/25/20	5986	192.86
207-000-850.000	CONTRACTED SERVICES	SHRED EXPERTS	06/17/20	108874	11.25
207-000-850.100		123.NET	06/01/20	468438	118.04
207-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	05/26/20	MAY 2020	207.26
207-000-850.100	WIRELESS COMMUNICATIONS	STATE BANK	06/23/20	JUNE 2020	197.46
207-000-920.000	UTILITIES	THOMAS TWP WATER	03/01/20-06/01/20		65.15
207-000-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	204388038637	293.75
207-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	05/26/20	MAY 2020	12.80
207-000-930.000	REPAIRS/MAINTENANCE	TRUGREEN CHEM/LAWN	05/15/20	120431715	39.38
207-000-930.000	REPAIRS/MAINTENANCE	STATE BANK	06/23/20	JUNE 2020	12.80
207-000-938.000	VEHICLE EXPENSE	QUICK LANE TIRE & AUTO C	06/16/20	42910	577.20
207-000-938.100	GAS & DIESEL FUEL	WEX INC	05/31/20	65809758	1,021.70
207-000-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER	06/15/20	JAN - MAR 2020	260.85
		Total For Dept 000			15,634.64
		Total For Fund 207 PUBLIC SAFETY-POLICE			15,634.64

Fund 248 Downtown Development Authority	Dept 000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	205188957325	24.68
		UTILITIES	CONSUMERS ENERGY CO <td>06/16/20</td> <td>205366923885</td> <td>50.07</td>	06/16/20	205366923885	50.07
		UTILITIES	CONSUMERS ENERGY CO <td>06/16/20</td> <td>205366923886</td> <td>60.59</td>	06/16/20	205366923886	60.59
		UTILITIES	CONSUMERS ENERGY CO <td>06/16/20</td> <td>205366923887</td> <td>33.66</td>	06/16/20	205366923887	33.66
		UTILITIES	CONSUMERS ENERGY CO <td>06/16/20</td> <td>205366923888</td> <td>47.75</td>	06/16/20	205366923888	47.75
		Total For Dept 000				216.75
		Total For Fund 248 Downtown Development Authority				216.75

Fund 271 LIBRARY FUND	Dept 000	HEALTH INSURANCE	BLDE CROSS BLDE SHIELD O	05/19/20	0003-06/20-07/19/20	830.27
		HEALTH INSURANCE <td>DELTA DENTAL</td> <td>07/01/20</td> <td>RIS0002911868</td> <td>41.19</td>	DELTA DENTAL	07/01/20	RIS0002911868	41.19
		DISABILITY <td>UNDM %MEMS</td> <td>05/21/20</td> <td>8197</td> <td>80.40</td>	UNDM %MEMS	05/21/20	8197	80.40
		DISABILITY <td>UNDM %MEMS</td> <td>05/21/20</td> <td>8198</td> <td>664.94</td>	UNDM %MEMS	05/21/20	8198	664.94
		DISABILITY <td>UNDM %MEMS</td> <td>06/18/20</td> <td>8217</td> <td>80.40</td>	UNDM %MEMS	06/18/20	8217	80.40
		DISABILITY <td>UNDM %MEMS</td> <td>06/18/20</td> <td>8218</td> <td>664.04</td>	UNDM %MEMS	06/18/20	8218	664.04
		WORKMEN'S COMP <td>MI MUNICIPAL WORKERS COM</td> <td>05/04/20</td> <td>10345205</td> <td>807.00</td>	MI MUNICIPAL WORKERS COM	05/04/20	10345205	807.00
		Total For Dept 000				216.75
		Total For Fund 271 LIBRARY FUND				216.75

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Fund 271 LIBRARY FUND	Dept 000	Office Supplies	PRINT EXPRESS OFFICE PRO	05/13/20	0090879-001	206.66
271-000-727.000	OFFICE SUPPLIES	TT LIBRARY PETTY CASH	05/21/20	8193		5.47
271-000-727.000	OFFICE SUPPLIES	PRINT EXPRESS OFFICE PRO	06/03/20	0091009-001		23.99
271-000-728.000	CHILDRENS BOOKS - 2035234810	BAKER & TAYLOR	06/18/20	8210		5.69
271-000-728.100	ADULT BOOKS - 70222941	GALE/CENGAGE LEARNING	05/23/20	8187		143.60
271-000-728.200	ADULT BOOKS - 2035234802	BAKER & TAYLOR	06/18/20	8210		15.12
271-000-730.000	PERIODICALS	RECORDED BOOKS	06/01/20	76651982		354.40
271-000-730.000	PERIODICALS	CSP/NUTRITION ACTION HE	05/21/20	8196		35.00
271-000-730.000	PERIODICALS	READER S DIGEST LARGE PR	05/21/20	8195		25.96
271-000-730.000	PERIODICALS	VALUE LINE PUBLISHING IN	04/02/20	12765343		239.00
271-000-730.000	PERIODICALS	BOOKPAGE	05/25/20	547748		354.00
271-000-732.000	CHILDRENS PROGRAMS	DETROIT MEDIA PARTNERSHI	06/18/20	07/01/20-06/30/21		209.02
271-000-732.000	CHILDRENS PROGRAMS	ATS PRINTING	05/14/20	308867		1,007.35
271-000-732.000	CHILDRENS PROGRAMS	ATS PRINTING	05/21/20	308868		463.76
271-000-850.000	TELEPHONE	COLLABORATIVE SUMMER LIB	06/02/20	8859		299.25
271-000-850.000	TELEPHONE	AT&T	05/13/20	989781377005132020		217.93
271-000-850.000	TELEPHONE	WILDFIRE CREDIT UNION	05/20/20	MAY 2020		99.98
271-000-850.000	TELEPHONE	AT&T	06/13/20	989781377006132020		217.93
271-000-901.000	PRINTING & PUBLISHING	WILDFIRE CREDIT UNION	06/20/20	8208		165.00
271-000-901.000	PRINTING & PUBLISHING	U. S. POSTAL SERVICE	06/04/20			99.98
271-000-920.000	UTILITIES	WILDFIRE CREDIT UNION	06/20/20	JUNE 2020		110.00
271-000-920.000	UTILITIES	CONSUMERS ENERGY CO	06/16/20	204388038636		279.21
271-000-930.000	REPAIRS/MAINTENANCE	THOMAS TWP WATER	06/01/20	03/01/20-06/01/20		73.92
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	05/01/20	APRIL 2020		120.00
271-000-930.000	REPAIRS/MAINTENANCE	STANLEY SREMER SAGNAW	05/07/20	323996		2,788.00
271-000-930.000	REPAIRS/MAINTENANCE	TT LIBRARY PETTY CASH	05/21/20	8193		90.98
271-000-930.000	REPAIRS/MAINTENANCE	WILDFIRE CREDIT UNION	05/20/20	MAY 2020		342.10
271-000-930.000	REPAIRS/MAINTENANCE	B&B LAWN MAINTENANCE	05/31/20	MAY 2020		260.00
271-000-930.000	REPAIRS/MAINTENANCE	STV SALES INC	06/18/20	66021		84.32
271-000-930.000	REPAIRS/MAINTENANCE	TARI DUSEK	06/18/20	8215		67.81
271-000-930.000	REPAIRS/MAINTENANCE	WILDFIRE CREDIT UNION	06/20/20	JUNE 2020		351.58
271-000-956.000	MISCELLANEOUS	THE LIBRARY NETWORK	04/28/20	66111		1,569.73
271-000-956.000	MISCELLANEOUS	THOMAS TOWNSHIP MUNICIPALA	05/21/20	8192		32.88
271-000-956.000	MISCELLANEOUS	THE LIBRARY NETWORK	C5/27/20	66203		1,050.00
271-000-956.000	MISCELLANEOUS	MIDWEST COLLABORATIVE FO	06/22/20	351533		2,259.81
271-000-974.000	CAPITAL IMPROVEMENTS	INNOVATIVE EXTERIORS INC	06/02/20	1273		6,046.79
Total For Dept 000						22,895.46
Total For Fund 271 LIBRARY FUND						22,895.46

Fund 590 SEWER FUND
 Dept 000
 590-000-231.750
 DUE TO WORKMANS COMPENSATION
 MI MUNICIPAL WORKERS COM
 Total For Dept 000 11235205
 Total For Fund 590 SEWER FUND 290.83

Dept 536 ADMINISTRATION	Health Insurance	BLVD CROSS BLVD SHIELD O	05/19/20	0003-06/20-07/19/20	1,582.27
590-536-716.000	HEALTH INSURANCE	BLVD CROSS BLVD SHIELD O <td>05/19/20</td> <td>0003-06/20-07/19/20</td> <td>1,582.27</td>	05/19/20	0003-06/20-07/19/20	1,582.27
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE <td>06/01/20</td> <td>JUNE 2020</td> <td>15.57</td>	06/01/20	JUNE 2020	15.57
590-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE <td>07/01/20</td> <td>JULY 2020</td> <td>72.22</td>	07/01/20	JULY 2020	72.22
590-536-716.200	DENTAL INSURANCE	DELTA DENTAL <td>07/01/20</td> <td>RIS0002911868</td> <td>72.22</td>	07/01/20	RIS0002911868	72.22
590-536-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE <td>06/01/20</td> <td>JUNE 2020</td> <td>178.90</td>	06/01/20	JUNE 2020	178.90
590-536-716.300	DENTAL INSURANCE	MADISON NATIONAL LIFE <td>07/01/20</td> <td>JULY 2020</td> <td>22.47</td>	07/01/20	JULY 2020	22.47
Total For Dept 000 290.83					

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Fund 590 SEWER FUND	UTILITIES	CONSUMERS ENERGY CO	06/17/20	201540283453	557.13
Dept 540 OPERATIONS & MAINTENANCE	REPAIRS/MAINTENANCE - COVID-19	ACCURATE SAFETY DISTRIBU	05/11/20	429958	145.00
590-540-920.000		H&B EQUIPMENT & RENTAL I	05/29/20	MAY 2020	20.20
590-540-930.000	REPAIRS/MAINTENANCE	MISSION COMMUNICATIONS I	05/13/20	1040017	142.00
590-540-930.000	REPAIRS/MAINTENANCE	STANDARD ELECTRIC COMPAN	05/18/20	10031636-00	7,225.59
590-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	05/26/20	MAY 2020	15.20
590-540-930.000	REPAIRS/MAINTENANCE	TRUGREEN CHEMLAWN	05/15/20	120431868	31.50
590-540-930.000	REPAIRS/MAINTENANCE	HOME DEPOT	06/07/20	JUNE 2020	35.31
590-540-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	05/20/20	6509	80.00
590-540-930.000	REPAIRS/MAINTENANCE	MIDLAND PAPER COMPANY	05/27/20	085805	334.93
590-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'S CITY SEW	06/08/20	0620-029	205.00
590-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	06/01/20	MAY 2020	104.54
590-540-930.000	REPAIRS/MAINTENANCE - FLOOD 202	KENNEDY INDUSTRIES INC.	05/29/20	618367	30,976.00
590-540-930.000	REPAIRS/MAINTENANCE	LEDDY ELECTRIC INC.	06/21/20	26	172.00
590-540-930.000	REPAIRS/MAINTENANCE	MONKS TREE SERVICE	06/19/20	06/19/20	600.00
590-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'S CITY SEW	06/15/20	0620-117	410.00
590-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'S CITY SEW	06/23/20	0620-251	2,337.50
590-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK'S CITY SEW	06/25/20	0620-270	2,268.75
590-540-930.000	REPAIRS/MAINTENANCE	SPICER GROUP INC.	06/11/20	201915	7,595.44
590-540-930.000	REPAIRS/MAINTENANCE	SPICER GROUP INC.	06/10/20	201917	319.00
590-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	06/23/20	JUNE 2020	39.16
590-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	06/19/20	JUNE 2020	158.66
590-540-930.000	REPAIRS/MAINTENANCE	WOHLBEIL HARDWARE	06/24/20	67078/1	13.47
590-540-938.000	VEHICLE EXPENSE	TSC STORES	05/21/20	MAY 2020	25.99
590-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS CF SHIELD	05/31/20	MAY 2020	9.87
590-540-938.000	VEHICLE EXPENSE	DALE STROBEL S AUTO	06/23/20	MAY 2020	211.18
590-540-938.000	VEHICLE EXPENSE	TSC STORES	06/19/20	JUNE 2020	31789
590-540-938.000	VEHICLE EXPENSE	TSC STORES	06/19/20	JUNE 2020	378.05
590-540-938.000	GAS & DIESEL FUEL	WEX INC	05/31/20	JUNE 2020	378.05
590-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATIN	05/27/20	117582	3,758.00
590-540-939.000	CONTRACTED CONNECTIONS	COOPER EXCAVATING, L.L.C	06/27/20	20027	3,500.00
590-540-960.000	EDUCATION & TRAINING	MICHIGAN RURAL WATER ASS	04/01/20	R8077-8-	820.00
590-540-960.000	EDUCATION & TRAINING	MICHIGAN RURAL WATER ASS	04/01/20	R7506-	410.00

Dept 900 CAPITAL CONTROL	CAPITAL OUTLAY	STATE BANK	05/26/20	MAY 2020	147.87
590-900-970.000					
Total For Dept 900 CAPITAL CONTROL					147.87

Fund 591 WATER FUND	DUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	05/27/20	11235205	360.71
Dept 000					
591-000-231.750					
Total For Fund 590 SEWER FUND					102,940.36

Dept 536 ADMINISTRATION	HEALTH INSURANCE	BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	1,582.27
591-536-716.100		BLUE CROSS BLUE SHIELD O	05/19/20	0003-06/20-07/19/20	19.57
591-536-716.100	VISION/SHORT TERM DISAB/LIFE	MADISON NATIONAL LIFE	06/01/20	JUNE 2020	72.22
591-536-716.100		MADISON NATIONAL LIFE	07/01/20	JULY 2020	72.22
591-536-716.200	DENTAL INSURANCE	DELTA DENTAL	07/01/20	RTS0002911868	178.90
591-536-716.300		MADISON NATIONAL LIFE	06/01/20	JUNE 2020	22.47
591-536-716.300		MADISON NATIONAL LIFE	07/01/20	JULY 2020	22.47
Total For Dept 000					360.71

GL Number	Invoice Line Desc	Vendor	Invoice Date	Invoice	Amount
Fund 591 WATER FUND					
Dept 540 OPERATIONS & MAINTENANCE					
591-540-930.000	REPAIRS/MAINTENANCE	R.B. SATKOWIAK,SCITY SEW	05/31/20	0520-286	235.00
591-540-930.000	REPAIRS/MAINTENANCE	STONE QUEST INC	06/01/20	MAY 2020	300.94
591-540-930.000	REPAIRS/MAINTENANCE	MARLO CO LAWN SPRINKLER	06/24/20	95227	505.39
591-540-930.000	REPAIRS/MAINTENANCE	MONKS TREE SERVICE	06/19/20	06/19/20	600.00
591-540-930.000	REPAIRS/MAINTENANCE	ROHDE BROTHERS EXCAVATION	06/18/20	117612	807.50
591-540-930.000	REPAIRS/MAINTENANCE - FLOOD 202	STANDARD ELECTRIC COMPAN	06/01/20	10058143--00	125.00
591-540-930.000	REPAIRS/MAINTENANCE	STATE BANK	06/23/20	JUNE 2020	39.16
591-540-930.000	REPAIRS/MAINTENANCE	TSC STORES	06/19/20	JUNE 2020	158.66
591-540-938.000	REPAIRS/MAINTENANCE	WOHLFELI HARDWARE	06/24/20	67078/1	13.48
591-540-938.000	VEHICLE EXPENSE	TSC STORES	05/21/20	MAY 2020	25.98
591-540-938.000	VEHICLE EXPENSE	NAPA AUTO PARTS OF SHIEL	05/31/20	MAY 2020	9.87
591-540-938.000	VEHICLE EXPENSE	DALE STROBEL S AUTOC	06/23/20	31739	211.17
591-540-938.000	VEHICLE EXPENSE	TSC STORES	06/19/20	JUNE 2020	(8.00)
591-540-938.100	GAS & DIESEL FUEL	WEX INC	05/31/20	JUNE 2020	378.06
591-540-939.000	CONTRACTED CONNECTIONS	ROHDE BROTHERS EXCAVATION	05/27/20	117584	1,450.00
591-540-960.000	EDUCATION & TRAINING	STATE BANK	05/26/20	MAY 2020	(50.00)
Total For Dept 540 OPERATIONS & MAINTENANCE					407,396.99

Dept 900 CAPITAL CONTROL					
591-900-970.000	CAPITAL OUTLAY	STATE BANK	05/26/20	MAY 2020	147.87
Total For Dept 900 CAPITAL CONTROL					147.87
Total For Fund 591 WATER FUND					412,695.26

Fund 596 MUNICIPAL REFUSE FUND	Dept 000	EUE TO WORKMANS COMPENSATION	MI MUNICIPAL WORKERS COM	05/27/20	11235205	22.57
596-000-231.750	REFUSE CONTRACT	MID MICHIGAN WASTE AUTHO	06/09/20	APRIL 2020	57,744.94	
596-000-808.000	PROFESSIONAL SERVICES - FLOOD 2	TRI-VALLEY CONSTRUCTION,	06/10/20	6212	17,420.00	
596-000-817.000	PROFESSIONAL SERVICES - FLOOD 2	TRI-VALLEY CONSTRUCTION,	06/09/20	6213	1,610.00	
596-000-817.000	PROFESSIONAL SERVICES - FLOOD 2	BIERLEIN INVESTMENTS, LL	05/29/20	175441	5,209.80	
596-000-817.000	PROFESSIONAL SERVICES - FLOOD 2	BIERLEIN INVESTMENTS, LL	05/29/20	175442	3,566.20	
596-000-817.000	PROFESSIONAL SERVICES - FLOOD 2	DOC HEINZ CONTRACTING IN	06/01/20	30278	1,620.00	
596-000-817.000	PROFESSIONAL SERVICES - FLOOD 2	TRI-VALLEY CONSTRUCTION,	06/01/20	6154	16,100.00	
596-000-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER	06/15/20	OCT - DEC 2019	46.95	
596-000-940.100	EQUIPMENT RENTAL	THOMAS TWP WATER	06/15/20	JAN - MAR 2020	5,911.67	
Total For Dept 000					109,252.13	
Total For Fund 596 MUNICIPAL REFUSE FUND					109,252.13	

GL Number Invoice Line Desc

INVOICE GL DISTRIBUTION REPORT FOR THOMAS TOWNSHIP
 POST DATES 05/28/2020 - 06/30/2020
 JOURNALIZED
 PAID - CHECK TYPE: PAPER CHECK
 Vendor Invoice Date Invoice

Amount

Fund Totals:

Fund 101 GENERAL OPERATING FUND	251,611.97
Fund 205 PUBLIC SAFETY-FIRE DEP	14,620.55
Fund 206 FIRE APPARATUS	802.00
Fund 207 PUBLIC SAFETY-POLICE	15,634.64
Fund 248 Downtown Development A	216.75
Fund 271 LIBRARY FUND	22,895.46
Fund 590 SEWER FUND	102,940.36
Fund 591 WATER FUND	412,699.26
Fund 596 MUNICIPAL REFUSE FUND	109,252.13

Total For All Funds: 930,673.12

CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP
 FROM 04/01/2020 TO 06/30/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2020	Total Debits	Total Credits	Ending Balance 06/30/2020
Fund 100	CLEARING FUND				
001.000	59	10,562.50	2,331,295.93	2,325,404.37	16,454.06
Fund 101	GENERAL OPERATING FUND				
002.000	CASH THE STATE BANK	1,057,112.70	714,689.61	650,074.81	1,121,727.50
002.010	THE STATE BANK SAVINGS	1,013,139.56	3,798.69	0.00	1,016,938.25
002.350	CASH CHASE BANK	10,776.61	6.32	0.00	10,782.93
002.385	CASH CHEMICAL BANK	1,138,880.01	259,548.61	250,000.00	1,148,428.62
003.175	Certificate of Deposit Chemic	250,000.00	0.00	0.00	250,000.00
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	750,000.00	250,000.00	250,000.00	750,000.00
003.400	CERTIFICATE OF DEP CHASE BANK	234,486.37	0.00	0.00	234,486.37
	GENERAL OPERATING FUND	4,454,395.25	1,228,043.23	1,150,074.81	4,532,363.67
Fund 103	CHRISTOPHER THOMPSON FAMILY FUND				
002.000	CASH THE STATE BANK	1.00	0.00	0.00	1.00
002.010	THE STATE BANK SAVINGS	146,429.17	549.02	0.00	146,978.19
	CHRISTOPHER THOMPSON FAMILY FUND	146,430.17	549.02	0.00	146,979.19
Fund 205	PUBLIC SAFETY-FIRE DEPARTMENT				
002.000	CASH THE STATE BANK	740,747.70	108,629.96	129,419.51	719,958.15
Fund 206	FIRE APPARATUS				
002.000	CASH THE STATE BANK	856,942.27	4,914.89	12,583.94	849,273.22
Fund 207	PUBLIC SAFETY-POLICE				
002.000	CASH THE STATE BANK	1,285,306.03	16,622.41	252,973.91	1,048,954.53
Fund 246	ROAD REVOLVING FUND				
002.000	CASH THE STATE BANK	256,875.60	0.00	0.00	256,875.60
003.175	Certificate of Deposit Chemic	610,966.47	0.00	0.00	610,966.47
	ROAD REVOLVING FUND	867,842.07	0.00	0.00	867,842.07
Fund 248	Downtown Development Authority				
002.000	CASH THE STATE BANK	83,190.47	432.95	999.25	82,624.17
Fund 265	P.S. DRUG LAW ENFORCEMENT				
002.000	CASH THE STATE BANK	6,103.34	0.00	0.00	6,103.34
Fund 271	LIBRARY FUND				
002.000	CASH THE STATE BANK	478,035.41	6,919.28	78,328.23	406,626.46
003.271	CD LIBRARY 08/2016 .50	205,340.00	0.00	0.00	205,340.00
	LIBRARY FUND	683,375.41	6,919.28	78,328.23	611,966.46
Fund 590	SEWER FUND				
002.000	CASH THE STATE BANK	776,159.28	381,415.70	270,645.46	886,929.52
002.010	THE STATE BANK SAVINGS	506,569.77	1,899.34	0.00	508,469.11
002.200	RESERVED CASH SYSTEM EXPANSIO	106,068.65	10,800.00	0.00	116,868.65
002.385	CASH CHEMICAL BANK	1,984,644.58	6,959.27	0.00	1,991,603.85
002.386	CHEMICAL BANK SYSTEM EXPANSIO	117,933.00	0.00	0.00	117,933.00
003.175	Certificate of Deposit Chemic	463,667.01	0.00	0.00	463,667.01
	SEWER FUND	3,955,042.29	401,074.31	270,645.46	4,085,471.14
Fund 591	WATER FUND				
001.100	CLEARING CASH	2,000.00	0.00	0.00	2,000.00
002.000	CASH THE STATE BANK	600,700.03	695,415.75	758,188.01	537,927.77
002.010	THE STATE BANK SAVINGS	3,284.89	469.92	3,000.00	754.81
002.200	RESERVED CASH SYSTEM EXPANSIO	81,343.99	7,500.00	0.00	88,843.99

CASH SUMMARY BY ACCOUNT FOR THOMAS TOWNSHIP
 FROM 04/01/2020 TO 06/30/2020
 FUND: ALL FUNDS
 CASH AND INVESTMENT ACCOUNTS

Fund Account	Description	Beginning Balance 04/01/2020	Total Debits	Total Credits	Ending Balance 06/30/2020
002.375	CASH HUNTINGTON BANK	246,568.30	172.50	0.00	246,740.80
002.385	CASH CHEMICAL BANK	1,329,619.92	5,281.77	0.00	1,334,901.69
002.386	CHEMICAL BANK SYSTEM EXPANSIO	266,176.00	0.00	0.00	266,176.00
002.387	CHEMICAL BANK BUSINESS CHECKING	506,234.47	1,018.03	0.00	507,252.50
002.390	CASH FIRST STATE BANK	245,996.98	136.83	0.00	246,133.81
003.375	CHERTIFICATE OF DEPOSITS HUNTINGT	250,000.00	0.00	0.00	250,000.00
	WATER FUND	3,531,924.58	709,994.80	761,188.01	3,480,731.37
Fund 596	MUNICIPAL REFUSE FUND				
002.000	CASH THE STATE BANK	605,773.23	46,578.24	253,611.97	398,739.50
002.385	CASH CHEMICAL BANK	305,492.60	1,010.72	0.00	306,503.32
	MUNICIPAL REFUSE FUND	911,265.83	47,588.96	253,611.97	705,242.82
Fund 702	SPECIAL FLOOD 2020 FUND				
002.000	CASH THE STATE BANK	0.00	26,173.00	0.00	26,173.00
	TOTAL - ALL FUNDS	17,533,127.91	4,882,238.74	5,235,229.46	17,180,137.19



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Manager, Russell Taylor
Chief, Albert Fong
Chief, Michael Cousins
- **AGENDA TOPIC:** Approve hiring Jean Lisee as the part time Public Safety Secretary on a probationary basis.
- **EXPLANATION OF TOPIC:** Our current fire department administrative assistant has submitted her resignation. We were able to utilize the same group of applicants from a previously posted position. Thus we were able to select from this group a very qualified candidate, Jean Lisee, who was interviewed and did very well. We believe she is very qualified and will enhance both the fire and police department's administrative offices. Her employment will be contingent upon successful completion of a pre-employment physical and drug screening, a background check, and a six month probationary status to conclude with a successful employee evaluation. Per the Union contract, this position was posted for any internally qualified individuals. We did not receive any internal staff applications. This has been brought to the Personnel Committee for approval.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____, to hire Jean Lisee in the Public Safety Clerical position with the above noted contingences.
- **ROLL CALL VOTE REQUIRED?** Yes, due to teleconference meeting procedures.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Chief, Michael Cousins
- **AGENDA TOPIC:** Accept resignation of Nick Chad from the Fire Department part time Fire Prevention Officer position.
- **EXPLANATION OF TOPIC:**
Nick Chad has submitted an email letter of resignation effective immediately from the part time Fire Prevention Officer position. Nick has filled this role for about five years. He is leaving due to an increased amount of overtime at his regular job which prevents him from maintaining any form of a regular schedule with us. He will remain on the paid on call side of the Fire Department. I am attaching his emailed letter of resignation. This has been brought to the Personnel Committee for their approval.
- **SUPPORTING DOCUMENTAION:** Resignation letter.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to accept the resignation of Nick Chad as Fire Prevention Officer for the Fire Department.
- **ROLL CALL VOTE REQUIRED?** Yes, due to the teleconference meeting requirements.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Chief, Mike Cousins
- **AGENDA TOPIC:** Approve hiring Probationary Fire Fighter, Samantha Coykendall
- **EXPLANATION OF TOPIC:** The Fire Department would like to hire Samantha Coykendall as a probationary paid on-call fire fighter. Samantha is trained in CPR and AED's and should be able to perform these basic medical functions. She will still need to take the State's Emergency Medical Responder class. In addition to the medical division, she is also interested in the fire fighting division. She has gone through the interview process. The interview was positive and went very well. Her name was brought to the Personnel Committee for approval. This is contingent upon successful completion of the physical agility testing and background check.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to hire Samantha Coykendall as a probationary paid on call fire fighter contingent upon the completion of hiring procedures.
- **ROLL CALL VOTE REQUIRED?** Yes due to teleconference guidelines.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Al Fong, Police Chief
- **AGENDA TOPIC:** Approve the addition to the Use of Force policy (1202P) and approve the update to the Firearms policy (1202P) contingent on the review and approval by the Thomas Township labor attorney. The addition to the Use of Force will specify the prohibited use of chokeholds/carotid restraints. Another addition will make it a duty for an officer to intervene if he/she witnesses another officer using excessive force on a suspect. The patrol rifle policy was updated due to changes in how it was carried, who was able to use it, the way it was deployed and the training.
- **EXPLANATION OF TOPIC:** The use of force by police officers is a hot topic currently due to several high profile cases where suspects have died at the hands of police officers, either justified or not. Due to protest and riots, lawmakers are pressured to enact some type of police reform. One such reform is the use of force and duty to intervene. The current Thomas Township Police Use of Force policy does not have these in it. Based on the current climate, these policies will, in the future, be mandated. To stay ahead of the game, these policies will meet the mandates.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Copy of the Use of Force and Firearms Policy with the proposed changes in bold print.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____, to approve the addition to the Use of Force policy (1202P) and approve the update to the Firearms policy (1202P) contingent on the review and approval by the Thomas Township labor attorney.
- **ROLL CALL VOTE REQUIRED:** Yes due to teleconference meeting procedures.

THOMAS TOWNSHIP POLICE

Personnel Policy No.: 1202 P (page 1 of 11)
Effective Date: January 07, 2002
Policy Regarding: **Use of Force and Firearms**

I. Purpose

The purpose of this order is to establish and define a uniform policy and procedure as it relates to the use of force; the manner in which firearms are carried; and procedure for reporting use of force or use of firearms.

II. Policy

It is the policy of the Thomas Township Police Department that force may be used only in those situations where it is authorized by law and necessitated by immediate circumstances. Further, it is the policy of the Thomas Township Police Department that when force is used, only that amount of force necessary to accomplish the immediate authorized objective shall be used. Officers are reminded that use of force opens their actions to administrative review and use of excessive force shall be grounds for disciplinary action. Officers either on or off duty will have in their possession their badge and identification card at all times unless exempted by official action.

III. Deadly Force

A. Definition: Deadly force is defined as force which when applied against another human being, can reasonably be expected to produce death or serious bodily injury. The primary example of the application of deadly force is the shooting of a subject.

Reasonable belief is the facts or circumstances the officer knows or should know, that are such as to cause an ordinary and prudent person to act or think in a similar way under similar circumstances.

Serious physical injury is a bodily injury that creates a substantial risk of death; causes serious, permanent disfigurement; or results in long-term loss or impairment of the functioning of any bodily member or organ.

B. Policy: Officers of the Thomas Township Police Department, while recognizing the great value of human life, must understand that arbitrary rules cannot be established which embrace all possible situations. While discretion must be allowed, it must be coupled with the fact that the application of deadly force is irrevocable in nature and

Use of Force and Firearms – Policy 1202 P - January 7, 2002

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that constraints must be placed on its use. Therefore, deadly force may only be used under the following circumstances:

1. An officer may use deadly force in defense of a citizen or an officer to prevent serious bodily injury or death.
2. An officer may use deadly force against a fleeing felon only when the application of such force conforms to the guidelines in Section B. 1. above, that is, that such force is used in defense of a citizen or another officer to prevent serious bodily injury or death.

C. Provided that in Either Case:

1. The officer reasonably believes that the felon is still armed. This is the prime consideration an officer should use in making the decision to use deadly force.
2. The officer has either witnessed or knows as a virtual certainty that the person to be apprehended has committed a felony crime involving the use or threatened use of deadly force against another person and all other reasonable means of apprehension either do not exist or have been exhausted.

D. Warning Command: Whenever circumstances allow, an officer shall prior to using a firearm, in a loud, clear voice issue the command of “**Halt – Police!! Stop or I’ll shoot!!**” While the command need not be exact, the idea must be conveyed.

E. Situations in which the use of deadly force is prohibited: Deadly force shall not be used in any of the following instances or for any of the following purposes, whether on or off duty:

1. To effect an arrest for misdemeanors or civil infractions. It is better to allow a person who has committed a misdemeanor to escape than to take that person’s life. The law gives the officer no authority to resort to the use of deadly force in such cases.
2. To fire “warning shots” or shots to “attract attention”.
3. Shots fired from or at a moving vehicle, except in extraordinary circumstances of self-defense.
4. Shots toward, into or around a crowd or gathering except in extraordinary circumstances of self-defense.
5. To dispose of an injured animal, unless permission of a field supervisor has been obtained. Consideration shall be given to the availability of Saginaw County Animal Control officers or Saginaw County Humane Society personnel, as well as all safety factors. Applicable state laws shall prevail.

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- F. Deadly force, other than firearms, prohibited: Deadly force may consist of the use of items, articles, instruments or equipment other than firearms which are designed, intended and routinely utilized for other legitimate police purposes, such as vehicles, batons, flashlights, etc. Deliberate use of any such item, article, instrument or equipment for any purpose other than that for which is has been designated and intended is prohibited except in cases where the use of deadly force is specifically authorized in this order.
- G. When an officer takes action that results in (or is alleged to have resulted in) injury or death of another person, a written report of the circumstances surrounding the officer's involvement will be completed and the Sergeant notified immediately. This will include the use of physical force, the use of lethal or non-lethal weapons or any other action resulting in injury or death, including traffic accidents. The Sergeant will prepare and submit an Internal Affairs Incident Report to the Chief of Police.
- H. The use of any restraints that restricts the air flow (chokehold) or the blood flow (Carotid restraint) of a suspect is strictly prohibited, except in cases of where the use of deadly force is specifically authorized.

II. Less Than-Lethal Force

- A. Policy: It is the policy of the Thomas Township Police Department to employ the minimum amount of force, reasonable and necessary, to overcome the resistance offered, to affect a lawful arrest and/or to accomplish the lawful performance of duty. The use of non-lethal force is intended primarily for uses involving unarmed assailants. Attacks by armed assailants may result in the officer employing a higher degree of force, up to and including deadly force.

B. Use of Less Than-Lethal Force

- 1. Less than-lethal force may be used:
 - a. Against persons assaulting a person or officer to prevent injury or continuation of the assault when alternatives to the use of force are not available to the officer.
 - b. Against persons offering physical resistance to lawful arrest when alternatives to the use of force are not available to the officer.
 - c. Against persons passively resisting a lawful, full custody arrest when alternatives to the use of force are not available to the officer.
- 2. Such methods or tactics as "arm bars" and various subduing and "come-along" holds taught by the Thomas Township Police Department or a recognized training academy and approved by the department may be used to subdue persons during the use of non-lethal force.

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C. Less Than-Lethal Weapons

The Thomas Township Police Department issues OC (**Oleoresin Capsicum**) Spray. This agent is derived from the Cayenne/Habenero pepper plant. The actual spray is an oily resin that causes a burning sensation and reddening of the skin in contact areas. It causes extreme pain to the eyes, coughing and hacking if inhaled. Once the resin is inhaled it causes a sensation of shortness of breath. Any area of the body containing mucus membranes will be affected if exposed to the agent. The desired effect limits vision and breathing, allowing easier control of a suspect.

1. Sworn officers are authorized to carry and employ department issued non-lethal weapons, such as but not limited to, department issued batons and chemical spray. Prior to issuing any non-lethal weapon to officers for use, the department shall provide adequate training in its correct use. Training will be in the form of a Bulletin outlining the manufactures guidelines for the use of chemical spray. Officers shall not possess or use any chemical spray, tear gas or non-lethal weapon that is not department issued.
2. Officers shall be required to report specific circumstances that existed which compelled the use of the less than-lethal weapon.
3. Officers shall frequently inspect their chemical spray canisters to ensure that the canister date has not expired. Officers shall turn in expired chemical spray canisters to the Sergeant and will be issued a replacement canister.

D. Use of Chemical Spray

1. When using chemical spray (OC), officers should be careful not to expose other officers or bystanders.
2. Officers should discharge the chemical spray (OC) directly into the eyes of a subject at a distance of **no** closer than 3 feet (36 inches). Officers should avoid spraying anyone in the open mouth with any chemical agent.

E. Treatment Following the Use of Chemical Spray

1. People who have received a dose of the chemical spray shall be warned not to rub the affected areas, since rubbing after exposure will only increase the irritation. Officers should explain to suspects who have received a dose of OC spray that the effects are short lived and for them to calm down and to breath normally. When transporting such persons, the vehicle shall be properly ventilated.
2. Areas of the body exposed to the liquid will be flushed with water as soon as possible following the use of the chemical.

3. Officers shall observe any persons exposed to chemical spray for a period of one half hour to determine if medical treatment is needed. If treatment appears to be warranted or the **person requests** treatment, the person **shall be taken** to a medical facility for examination.
4. If any person has been exposed to a chemical agent and that person is to be incarcerated, jail personnel shall be advised of the fact that they were exposed to and what the agent was and time of exposure.

F. Prohibited Less Than-Lethal Weapons

While officers are authorized to carry and employ non-lethal weapons issued by the department, certain non-lethal weapons, by their descriptive name alone, are offensive in nature and shall be prohibited from being carried or used by members of the Thomas Township Police Department. The non-lethal weapons specifically prohibited include, but are not limited to, saps, sap gloves, black-jacks, slap-jacks, martial arts devices, brass knuckles, iron claws, etc.

G. Reporting Use of Less Than-Lethal Force

Any officer of the Thomas Township Police Department using non-lethal force or employing a non-lethal weapon of any type, shall make a complete written report, using a department approved form, describing the circumstances, lawful basis and any medical treatment or reason for lack of treatment of any person so involved. Further, any officer employing a non-lethal weapon of any type shall notify the Sergeant as soon as possible. The Sergeant shall review all documents and report to the Chief of Police.

V. Display and Use of Firearms

- A. Policy: Officers shall only draw or display firearms when they reasonably believe the use of firearms may be immediately called for or where the nature of the incident may necessitate the use of a firearm. Officers may use firearms only to protect themselves or others from serious injury or death.
- B. Display of Firearms: Firearms may be displayed in the following situations:
 1. Where the use of firearms is authorized pursuant to this policy.
 2. Where the person to be apprehended has committed or there is probable cause to believe the person to be apprehended has committed a felony offense and the possibility of confrontation with deadly force exists, based on:
 - a. Severity of the charge
 - b. Individual or numbers of individuals to be apprehended

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- c. Credible information received concerning weapons and/or a propensity for violence
- d. Other circumstances under which the felony arrest may occur which renders the drawing or displaying of a firearm a reasonable precaution.

PROVIDED that conditions are such that drawing or displaying a firearm can be accomplished without unreasonable risk of accidental discharge.

C. A firearm shall not be carried or placed at any time in a “cocked” condition, except when it is the officer’s intent to immediately fire the weapon.

D. Officers are reminded of the dangers inherent in a “cocked” firearm, intensified by the proximity to persons being apprehended. Officers making a full custody felony arrest shall, prior to making physical contact and after control has been gained, place their firearm in a safe condition and holster it.

E. Firearms shall not be drawn or displayed for any of the following reasons

- 1. During any misdemeanor or civil infraction arrest.
- 2. For use as a club, hammer, pry bar, tool or for any purpose other than for which it was designed or intended.
- 3. The department issued or any other firearm under the control of any officer shall not be used for any purpose other than what it is designed for.

F. Use of Firearms During Misdemeanor Raids

- 1. No officer when conducting a search pursuant to warrant, which normally results in misdemeanor arrests (i.e. gambling, alcohol, etc.), shall enter the premises with weapon drawn without prior knowledge that extenuating circumstances exist and which would require the officers involved to enter the premises with weapons drawn.
- 2. A weapon shall not be displayed by any officer unless that officer is clearly identified as a law enforcement officer (i.e. police jacket and hat with Thomas Township Police insignia).
- 3. Shotguns and patrol rifles shall not be carried inside the premises on misdemeanor warrant searches.

G. Authorized Weapons and Ammunition:

- 1. Officers shall only carry a firearm issued or specifically approved and authorized by the department. All handguns carried in connection with law enforcement duties shall be registered with the State of Michigan.

2. Officers will use no other weapon or weapons not mentioned in these orders.
3. No officer shall furnish his/her firearm to any civilian enlisting his/her assistance in any way.
4. Any officer while in civilian attire, whether on duty or off duty, shall ensure that his/her weapon(s) is concealed from public view.
5. Officers inspecting and/or cleaning any weapon within the department building shall do so in front of the clearing barrels provided for that purpose. Officers shall point the muzzle of the firearm toward the barrel and put the weapon into the barrel far enough to ensure that any discharge will keep the projectile within the confines of the barrel.
6. ~~No shoulder weapon, other than the department issued shotgun or any other weapon specifically authorized due to the necessities of a particular incident, will be carried in a department vehicle.~~ Department issued shotguns and patrol rifles shall be kept locked in the vehicle gun mount whenever they are carried in the vehicle and not in use.
7. Department shotguns will be loaded with five (5) rounds of double 00 buck in the magazine and the chamber is empty. Sworn officers, while on normal patrol, shall have a shotgun in their patrol vehicle at all times.
8. While in a patrol vehicle, officers shall ensure that the shotgun is locked securely in the gun mount, with safety on, and the chamber empty. It shall be the responsibility of the officer prior to start of duty and at the end of duty to ensure all safety conditions are in effect.
9. Authorized ammunition: The department will supply ammunition for duty weapons. Officers shall not carry ammunition with metal penetrating or explosive projectiles. Ammunition carried shall be factory made. Reloaded ammunition shall not be carried as a field round.

H. Off Duty Use of Firearms

1. While officers are authorized to carry a department-approved handgun off duty, they are reminded that they are still subject to state law and department policies and procedures as to its use. Officers carrying a firearm off duty shall carry it **concealed** and shall have on their person their official identification card and department badge.
2. Any off duty officer displaying or discharging a department issued or authorized weapon against another person shall notify their supervisor in a timely manner and file a complete report.

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3. Departmental weapons shall not be carried or utilized for hunting or any similar, non-law enforcement activity.
4. Policies and procedures as to use of firearms and required reports pertain to off duty use as well.
5. Officers are not to be armed with a firearm of any type while involved in the consumption of alcohol, unless it is in an approved line of duty, i.e. undercover operation.
6. Officers are reminded to follow safety practices in the storage of firearms and during periods of recreational activities. Officers are responsible for the security of issued weapons.
7. When the issued weapon is stored away from the department, it will be stored in an unloaded condition, ammunition separate from the weapon and both ammunition and weapon under lock and key. Weapons will not be stored in any motor vehicle unattended.

VI. Knives

- A. Officers while on duty are allowed to carry a single edge knife. The knife will be carried in a pocket out of view or in an approved leather pouch on the Duty Belt.
- B. Knives will not be used as a weapon, except in the gravest of circumstances.

VII. Shoulder Fired Weapons

- A. The purpose of this section is to establish uniform guidelines for the use of shotguns and rifles. Shoulder fired weapons are by nature selective in use. The following directions are under which such firearms shall be deployed.
- B. Shotgun Policy
 1. The Chief of Police or his/her designee will determine the department issued shotgun make and model, ammunition type and training.
 2. Department shotguns will be issued to each patrol vehicle. Periodically each weapon will be checked by a supervisor or designee to make sure that it is in the "safe" mode and that the magazine is loaded with five (5) rounds of 00 buckshot. The assigned officer will remove the ammunition from the magazine and inspect it to make sure that it is safe. If the ammunition is unsafe, it will be replaced with factory-loaded ammunition. Once the ammunition is inspected, the officer will reload the magazine. The officer will ensure that the magazine end cap is finger tight. The shotgun will be properly secured in the vehicle's shotgun lock rack. The rack will be tested by pulling back on the rack to ensure that the shotgun is properly secured.

3. The tactical use of the shotgun is limited to 15 yards (45 feet).
4. If the shotgun is removed from the vehicle, a round **will not** be chambered until it is deemed necessary to fire the weapon.
5. If for any reason a round is chambered and it is not necessary to fire the weapon, the weapon will be made safe as soon as practically possible.
6. Each officer is responsible for the handling, operation and security of the weapon.

C. Shotgun Training

1. All officers will receive basic training in the use and maintenance of the issued shotgun prior to entering the Field Training Officer Program. Each officer must demonstrate proficiency at the end of this training to be advanced to the Field Officer Training Program.
2. All officers will demonstrate proficiency with the issued **shotgun** a minimum of once per calendar year.
3. The department will determine training and proficiency standards for all weapons.
4. Any officer who fails to complete required qualification during the calendar year shall be referred to the Chief of Police.

D. Rifle Policy

1. Each patrol vehicle will have a patrol rifle secured in the gun lock alongside the shotgun.
2. All officers will receive approved training in the use of the patrol rifle.
3. The purpose of the rifle in a patrol environment is to allow an officer to immediately respond to a situation that calls for more powerful weaponry that is normally carried by patrol officers and to prevent the escalation of an extremely dangerous situation. Examples are, but not limited to, suspects who are heavily armed or armored, situations when conventional police weapons are not practical or may be ineffective.
4. ~~Because the rifle is more powerful in nature, only officers specifically trained in the operation, use and maintenance of the issued rifle will be allowed to carry the issue rifle. An example of an extreme circumstance is, the authorized officer is incapacitated and the immediate use of the rifle is necessary to prevent serious bodily injury or loss of human life.~~

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extreme 4. The tactical limit of the patrol rifle will be limited to 100 yards; only under circumstances will a threat be engaged at a distance over 100 yards.

E. Rifle Training

- ~~1. The Chief of Police or his/her designee shall determine which officers are best qualified to be trained with the rifle. Criteria used for selection will include past training and experience such as military service and or other recognized rifle training programs. All officers will be trained on the use of the patrol rifle.~~
2. The Chief of Police or his/her designee firearms instructor will develop training programs and testing qualifications procedures for the use of the patrol rifle.
3. Each officer who has successfully completed department authorized training will demonstrate proficiency a minimum of three times once per calendar year.
4. Any officer who fails to satisfactorily complete training and qualification during the calendar year will not be allowed to carry use the patrol rifle until satisfactorily completing the next regular scheduled rifle training.

F. Rifle Deployment

1. The Chief of Police or his/her designee the firearms instructor will determine the type of ammunition to be carried in the rifle. ~~Magazines will be loaded with the number of bullets specified by the manufacturer.~~ The firearms instructor will determine how many rounds will be loaded into the magazines.
2. The patrol rifle ~~will be carried in a case unloaded and secured in the trunk of the patrol vehicle.~~ shall be secured in the gun lock with the magazine inserted in the gun well. The patrol rifle shall not be charged.
3. The patrol rifle **will shall not** be used in a shotgun role. The patrol rifle will only be deployed under the conditions described in the purpose of the rifle statement.
4. When the patrol rifle is deployed, the ~~magazine may be inserted into the weapon~~ ~~but the chamber will not be charged~~ patrol rifle shall be charged, but the safety shall not be disengaged until the decision has been made to fire the weapon.
5. For any reason a round is chambered and it is not necessary to fire the weapon, the weapon will be made safe as soon as practically possible. The chambered round shall be safely removed and turned over to the firearms instructor.
6. Each officer ~~that is issued a rifle is~~ responsible for the handling, operation and security of the issued patrol rifle.

VIII. Administrative Review

Any inquiry or administration review of an officer's actions with regard to this area of law enforcement will be based solely on the facts available to the officer at the time such action occurred. Information, which may come to light after the fact, will not be considered.

IX. Reassignment

- A. Any officer whose enforcement actions on or off duty result in the death of another person shall be placed on temporary leave of absence pending an investigation of the incident.
- B. While on temporary leave of absence an officer may be required to submit to Critical incident debriefing and/or psychological evaluation and counseling.

X. Duty to Intervene; Duty to Report Excessive Force

- A. While on duty every Thomas Township officer is expected and required to intervene or take all appropriate action necessary in any situation where the law enforcement officer is clearly convinced that another individual is using force in violation of the law or department policy.
- B. Thomas Township Law enforcement officers have a duty to report all instances in which they believe the force used by other officers is excessive, given the circumstances.
- C. On or off duty, anytime an agency employee witnesses what they reasonably believe to be an excessive or inappropriate use of force, the employee will immediately report such incident to their immediate supervisor, or another supervisor or command officer of the Thomas Township Police Department.
- D. All reported instances of alleged excessive force will be completely and thoroughly investigated.

NOTICE OF PUBLIC HEARING
Thomas Township
County of Saginaw, Michigan
To Be Held Electronically

PLEASE TAKE NOTICE that at a regular meeting of the Thomas Township Board of Trustees will be held on July 13, 2020, at 7:00 pm., Michigan Time via teleconference, at which time and place a public hearing will be held on the following: Five Year Plan for Quarterly Water Rate Amendments to the Thomas Township Water Rate Schedule F and Water Quarterly Ready to Serve Charges.

Electronic remote access, in accordance with the Michigan Governor's Executive Order 2020-129 will be implemented in response to COVID-19 with social distancing practices in place. The public may participate in the meeting through FreeConferenceCall access by calling the toll-free number below:

Dial-in number (US): (844)-855-4444
 Access Code: 482236#

Proposed Water Rates: Will be based on the following five year schedule. Furthermore, the water rate for Township owned properties will be equal to the rate charged to the Township by the City of Saginaw per 1,000 gallons used;

Proposed Five Year Plan for Quarterly Ready to Serve Charges for Water:

FY Ending 3/31:	2021	2022	2023	2024	2025
QUARTERLY RTS Charge by Meter Size					
5/8 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
3/4 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
1 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.25 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.5 inch	\$ 59.33	\$ 75.89	\$ 99.97	\$ 120.89	\$ 140.59
2 inch	\$ 111.47	\$ 142.58	\$ 187.81	\$ 227.12	\$ 264.14
3 inch	\$ 197.77	\$ 252.96	\$ 333.22	\$ 402.96	\$ 468.63
4 inch	\$ 449.48	\$ 574.90	\$ 757.32	\$ 915.82	\$ 1,065.06
6 inch	\$ 898.96	\$ 1,149.80	\$ 1,514.63	\$ 1,831.64	\$ 2,130.12
8 inch	\$ 1,618.14	\$ 2,069.65	\$ 2,726.34	\$ 3,296.96	\$ 3,834.22
10 inch	\$ 2,517.10	\$ 3,219.45	\$ 4,240.98	\$ 5,128.60	\$ 5,964.35
12 inch	\$ 3,164.35	\$ 4,047.31	\$ 5,331.51	\$ 6,447.38	\$ 7,498.04
HSC-City RTS/yr	\$ 558,197	\$ 629,597	\$ 690,621	\$ 732,059	\$ 775,982
HSC-Twp RTS/yr	\$ 13,664	\$ 17,477	\$ 23,022	\$ 27,841	\$ 32,378
TOTAL HSC RTS/yr	\$ 571,862	\$ 647,074	\$ 713,644	\$ 759,900	\$ 808,360
Commodity Charge: WATER					
FY Ending 3/31:	2021	2022	2023	2024	2025
\$/1000 gallons	\$ 3.55	\$ 3.73	\$ 3.79	\$ 3.83	\$ 3.89
HSC \$/1000 gal	\$ 2.66	\$ 2.80	\$ 2.84	\$ 2.87	\$ 2.92
Irrigation \$/1000 gal	\$ 4.24	\$ 4.50	\$ 4.64	\$ 4.73	\$ 4.84
GLTP \$/1000 gal	\$ 4.44	\$ 4.66	\$ 4.74	\$ 4.79	\$ 4.86

Proposed Charges will become effective 30 days after the date of the publication of this notice and subsequent adoption by Resolution of the Thomas Townships Board of Trustees on July 13, 2020.

Written and/or Oral comments will also be received at the Thomas Township Office through the date of the hearing and should be sent to Thomas Township Manager, 249 N. Miller Road, Saginaw, MI 48609.

Edward Brosowski, Clerk
Thomas Township

Thomas Township will provide necessary reasonable auxiliary aids and services to any individuals with disabilities who plan to attend this public meeting. Persons interested in such services need to contact the Thomas Township Manager's offices at 249 N. Miller Road, Saginaw, Michigan 48609, by phone at 989-781-0150, or by fax at 989-781-0290 at least five (5) working days prior to the meeting. In the case that advanced notice for accommodations is not possible, every reasonable effort will be made to accommodate the disabled.



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager
Deidre Frolo, Fiscal Services Director
- **AGENDA TOPIC:** Approve Resolution 20-10 to adjust water rates and ready to serve costs for the next five years.
- **EXPLANATION OF TOPIC:** Municipal Analytics out of Ann Arbor, Michigan completed a study of the financial position of the Townships Water Fund and determined what rates should be charged over the course of the next five years to ensure the solvency of the Fund and to provide adequate funding for the anticipated expenditures and capital projects during the same time period. The Board previously approved the water rate changes based upon the study that was presented at the June board meeting. Below is the five (5) year proposed rate structure. One added caveat is that we will review the rates each year when we prepare the annual budget. If revenues and/or expenses are differing significantly from the rate study projections, then we will likely ask the Board to make additional adjustments to address the differences.

As the rates were evaluated, it was recommended and adopted by the Board to include in the structure a new rate for sprinkler/irrigation meters. The increased commodity rate is directly related to the added stress that outdoor water usage adds to the capacity of the municipal water system. More specifically, the City bills the Township based upon a multi-factor formula. One of the main factors is the max day usage, which is generated on the hottest and driest days of the summer due to the extra outdoor water use that occurs. In other words, if the amount of water used on the max day were less, then the Township's wholesale rate paid to the City would also be less. Residents with an outdoor meter are not charged a RTS fee on the second meter.

The new rates will go into effect August 1st.

FY Ending 3/31:	2021	2022	2023	2024	2025
QUARTERLY RTS Charge by Meter Size					
5/8 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
3/4 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
1 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.25 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.5 inch	\$ 59.33	\$ 75.89	\$ 99.97	\$ 120.89	\$ 140.59
2 inch	\$ 111.47	\$ 142.58	\$ 187.81	\$ 227.12	\$ 264.14
3 inch	\$ 197.77	\$ 252.96	\$ 333.22	\$ 402.96	\$ 468.63
4 inch	\$ 449.48	\$ 574.90	\$ 757.32	\$ 915.82	\$ 1,065.06
6 inch	\$ 898.96	\$ 1,149.80	\$ 1,514.63	\$ 1,831.64	\$ 2,130.12
8 inch	\$ 1,618.14	\$ 2,069.65	\$ 2,726.34	\$ 3,296.96	\$ 3,834.22
10 inch	\$ 2,517.10	\$ 3,219.45	\$ 4,240.98	\$ 5,128.60	\$ 5,964.35
12 inch	\$ 3,164.35	\$ 4,047.31	\$ 5,331.51	\$ 6,447.38	\$ 7,498.04
HSC-City RTS/yr	\$ 558,197	\$ 629,597	\$ 690,621	\$ 732,059	\$ 775,982
HSC-Twp RTS/yr	\$ 13,664	\$ 17,477	\$ 23,022	\$ 27,841	\$ 32,378
TOTAL HSC RTS/yr	\$ 571,862	\$ 647,074	\$ 713,644	\$ 759,900	\$ 808,360
FY Ending 3/31:					
	2021	2022	2023	2024	2025
Commodity Charge: WATER					
\$/1000 gallons	\$ 3.55	\$ 3.73	\$ 3.79	\$ 3.83	\$ 3.89
HSC \$/1000 gal	\$ 2.66	\$ 2.80	\$ 2.84	\$ 2.87	\$ 2.92
Irrigation \$/1000 gal	\$ 4.24	\$ 4.50	\$ 4.64	\$ 4.73	\$ 4.84
GLTP \$/1000 gal	\$ 4.44	\$ 4.66	\$ 4.74	\$ 4.79	\$ 4.86

- **MATERIAL ATTACHED AS SUPPORTING INFORMATION:**
Resolution 20-11
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table
- **SUGGESTED/REQUESTED MOTION:**
Motion by _____ supported by _____ to approve Resolution 20-10 to adjust water rates and ready to serve costs for the next five years.
- **ROLL CALL VOTE REQUIRED?** Yes

RESOLUTION 20-10
TOWNSHIP OF THOMAS
SAGINAW COUNTY, MICHIGAN
RESOLUTION FOR ADJUSTING WATER RATES
AND THE QUARTERLY READY TO SERVE CHARGES

At a regular meeting of the Board of Trustees of the Township of Thomas, held on the 13th day of July 2020 at 7 o'clock p.m. Michigan Time.

PRESENT: _____

ABSENT: _____

The following preamble and resolution were offered by _____, and supported by _____.

WHEREAS the sewer rates and charges for Thomas Township are set and charged by resolution and ordinance; and

WHEREAS the Thomas Township Board of Trustees has determined that water rates and charges should be adjusted over the next five years, so as to enhance the financial integrity of the water fund and to assure that water services will be provided as reasonably required.

NOW, THEREFORE BE IT RESOLVED that the following rates and charges shall be adjusted as follows:

1. The Commodity Rate is set forth in the proposed five year rate schedule with annual rate increases implemented on August 1, 2020, for the first year and April 1st of each sequential year thereafter.

2. The Ready to Serve Charge for sewer shall be charged on a quarterly basis to all customers with regular, master and sprinkler meters based upon the water meter sizes over the next five years as noted in the following proposed five year rate schedule with increases implemented on August 1, 2020, for the first year and April 1st of each sequential year thereafter.

Proposed Five Year Rate Schedule for Quarterly Ready To Serve Charges for Sewer:

<u>FY Ending 3/31:</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
QUARTERLY RTS Charge by Meter Size					
5/8 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
3/4 inch	\$ 17.98	\$ 23.00	\$ 30.29	\$ 36.63	\$ 42.60
1 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.25 inch	\$ 53.94	\$ 68.99	\$ 90.88	\$ 109.90	\$ 127.81
1.5 inch	\$ 59.33	\$ 75.89	\$ 99.97	\$ 120.89	\$ 140.59
2 inch	\$ 111.47	\$ 142.58	\$ 187.81	\$ 227.12	\$ 264.14
3 inch	\$ 197.77	\$ 252.96	\$ 333.22	\$ 402.96	\$ 468.63
4 inch	\$ 449.48	\$ 574.90	\$ 757.32	\$ 915.82	\$ 1,065.06
6 inch	\$ 898.96	\$ 1,149.80	\$ 1,514.63	\$ 1,831.64	\$ 2,130.12
8 inch	\$ 1,618.14	\$ 2,069.65	\$ 2,726.34	\$ 3,296.96	\$ 3,834.22
10 inch	\$ 2,517.10	\$ 3,219.45	\$ 4,240.98	\$ 5,128.60	\$ 5,964.35
12 inch	\$ 3,164.35	\$ 4,047.31	\$ 5,331.51	\$ 6,447.38	\$ 7,498.04
HSC-City RTS/yr	\$ 558,197	\$ 629,597	\$ 690,621	\$ 732,059	\$ 775,982
HSC-Twp RTS/yr	\$ 13,664	\$ 17,477	\$ 23,022	\$ 27,841	\$ 32,378
TOTAL HSC RTS/yr	\$ 571,862	\$ 647,074	\$ 713,644	\$ 759,900	\$ 808,360
Commodity Charge: WATER					
\$/1000 gallons	\$ 3.55	\$ 3.73	\$ 3.79	\$ 3.83	\$ 3.89
HSC \$/1000 gal	\$ 2.66	\$ 2.80	\$ 2.84	\$ 2.87	\$ 2.92
Irrigation \$/1000 gal	\$ 4.24	\$ 4.50	\$ 4.64	\$ 4.73	\$ 4.84
GLTP \$/1000 gal	\$ 4.44	\$ 4.66	\$ 4.74	\$ 4.79	\$ 4.86

3. That the notice of Public Hearing with the intent to adjust the water rates and ready to serve charges was published in the Saginaw News on June 30, 2020.

AYES: _____

NAYS: _____

ABSTAINED: _____

ABSENT: _____

The Supervisor declared the resolution adopted.

 Robert Weise, Supervisor

CERTIFICATE

I, Edward Brosowski, the duly elected and acting Clerk of Thomas Township, hereby, certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on July 13, 2020, at which meeting a quorum was present, by a roll call vote of said members as hereinbefore set forth; that said resolution was ordered to take immediate effect.

Edward Brosowski, Clerk



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Resolution 20-11 to amend the Fee Schedule (Schedule F) for the 2020/2021 Fiscal Year to include the new water rates.
- **EXPLANATION OF TOPIC:** The proposed resolution would amend the Township's Fee Schedule to incorporate the proposed water rates as determined by the Municipal Analytics as a result of their study completed on behalf of the Township. The new rates would go into effect on August 1, 2020.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Resolution 20-11 and amended fee schedule.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve Resolution 20-11 to amend the Fee Schedule (Schedule F) for the 2020/2020 Fiscal Year to include the new water rates.
- **ROLL CALL VOTE REQUIRED:** Yes.

THOMAS TOWNSHIP
RESOLUTION 20-11
July 13, 2020

AMENDMENT TO RESOLUTION 20-03 REGARDING FEES

The foregoing resolution offered by Board Member _____ and seconded by Board Member _____.

WHEREAS, the Thomas Township Board deems it necessary to charge fees for certain services and licensing in order to recover costs associated with those services; and

WHEREAS, various ordinances as cited in this resolution require that the board from time to time by resolution set fees for certain services;

NOW, THEREFORE, BE IT RESOLVED that fees as listed be adopted to comply with the appropriate ordinance requirements and will become effective as of August 1, 2020 for the 2020/2021 fiscal year.

97-G-04	Sec. 3.03	Business License Fees	\$ 10
97-G-05	Sec. 2	Non-Resident Emergency Response Fees Based upon actual costs as listed below	
97-G-10	Sec. 4	Purchase Price	
		Lot (single grave)	\$ 550
		Niche (columbarium) A & B	\$ 500
		Niche (columbarium) C & D	\$ 475
		Past Resident Grave Purchase	150% of cost
		Past Resident Niche Purchase	150% of cost
		Gravesite or Niche Transfer Fee	\$ 50
		Past Resident Niche Transfer Fee	\$ 75
	Sec. 5	Grave Opening/Closing	
		Monday thru Friday	\$ 625
		Holiday & Weekend	\$ 725
		Cremains	\$ 250
		Cremains Holidays/Weekend	\$ 350
	Sec. 6	Markers or Memorials	
		Foundations	\$.50sq.in.
		Past Resident Foundations	150% of fees
92-F-01	Sec. 3 C	Hazardous Material Incidents And	
97-G-18	Sec. 3 C	Recovery of Expenses for Certain Emergency Responses	
		Fire Engine/Tanker/Tender	\$ 180.00/hr.
		Rescue Truck/Van	\$ 96.00/hr.
		Brush Truck	\$ 206.00/hr.

Squad/Command Trucks \$ 14.00/hr.
 Supplies Cost to Township
 Township Personnel (Fire, Police, DPW)
 Prevailing Rate including Benefit Proration
 Contract Services (Consultants, Attorney, Equipment, etc.) Fees as
 Charged to Township

97-G-26	Article I Sec. 4	Registration and License Fees	
		Hawkers/Peddlers	\$10
		Transient Merchants	\$25
	Police		
		Copies of <i>Lexis Nexis</i> accident reports	\$12 (not a Thomas Township Report)
		Copies of Incident reports	\$.10 per page
		Digital Photos	\$1 each or
		Digital Photos on CD.	\$.50 plus transfer time*
		Video CD's	\$.50 plus transfer time*
		Audio Tapes (Transcribed)	\$17.63 per production hour
		PBT (Prelim. Breath Test)	\$5
	Fire		
		Copies of Fire Reports	\$.10 per page
		Digital Photo's	\$1.00 each or
		Digital Photo's on CD	\$.50 plus transfer time*

Admin 414 NSF Checks \$28

Admin 429 Stopping payment of checks \$25

Admin 605 FOIA \$.10 per page

Admin 213 Digital Recording \$.50 plus transfer time*

**If transfer time is less than 15 minutes there will be no charge for transfer time*

Admin 445 Recycling bins \$ 7

Damaged bins (with remains) \$ 3

99-G-04 Section 1 Building Permit Fees
Schedule A (see attached)

99-G-06 Section 2 Electrical Permit Fees
Schedule B (see attached)

99-G-08 Section 1 Mechanical Permit Fees
Schedule C (see attached)

- 99-G-10 Section 1 Plumbing Permit Fees
Schedule D (see attached)
- Parks and Recreation Program Fees
Schedule E (see attached)
- Water and Sewer Department Fees
Schedule F (see attached)
- Community Development Department Fees
Schedule G (see attached)

Upon roll call vote, the following voted

Aye: _____

Nay: _____

Member(s) Absent: _____

The supervisor declared the resolution adopted.

Robert Weise, Supervisor

CERTIFICATE

I, EDWARD BROSOFSKI, the duly elected and acting Clerk of Thomas Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on July 13, 2020, at which meeting a quorum was present, by a roll call vote of said members and hereinafter set forth; that said resolution was ordered to take effect with all billings after July 31, 2020 or as noted in said resolution.

Edward Brosowski, Clerk

SCHEDULE F 2020
THOMAS TOWNSHIP WATER AND SEWER DEPARTMENTS

97-G-22	Article II Sec. 4	Fire Line Connection	Equal to quarterly water ready to serve charge
97-G-22	Article III Sec. 5E	Licensing Fee	\$ 25
		Annual Renewal	\$ 20
	Article IV Sec. 3	Monitoring, inspections, surveillance, review of accidental discharges	Actual costs of labor, materials and contractors

Article V Sec. 1 A Water Capacity Charge

5/8", 3/4" & 1" meter	\$ 1,250
Duplex	\$ 2,500
1 1/4" meter	\$ 1,700
1 1/2" meter	\$ 1,875
2" meter	\$ 3,750
3" meter	\$ 5,625
4" meter	\$ 7,500
6" meter	\$18,750
8" meter	\$22,500

Article V Sec. 1B Sewer Capacity Charge

3/4" connection (basic res. unit)	\$ 1,800
Duplex	\$ 3,600

All others use Schedule A unit factors to determine fees

Article V Sec. 2A Water Connection Fee

1" connection	\$1,850
Duplex 1" connection	\$3,700

All others Actual cost for meter, contractor supplies, connection supplies, and township labor. Connections over 70' are to be figured by DPW superintendent.

Installed Meter Pit

with 1" Connection	\$ 1,145
--------------------	----------

All others \$900 plus actual cost for meter fittings, connection supplies, and Township labor. Cost to be determined by DPW Superintendent.

Meter Costs

5/8" Meter	\$208.00
1" Meter	\$288.00
1 1/2" Meter	\$520.00

2" Meter	\$694.00
3" Meter	\$2,144.00
4" Meter	\$3,276.00
6" Meter	\$4,625.00
8" Meter	\$5,800.00
10" Meter	\$17,535.00

Article V Sec. 2B Sanitary Sewer Connection Fee \$ 1,800

Article V Sec. 3 A Ready to Serve Charge Water (Resolution 20-10)

5/8" meter	\$ 17.98 per qtr
3/4" meter	\$ 17.98 per qtr
1" meter	\$ 53.94 per qtr
1 1/4" meter	\$ 53.94 per qtr
1 1/2" meter	\$ 59.33 per qtr
2" meter	\$ 111.47 per qtr
3" meter	\$ 197.77 per qtr
4" meter	\$ 449.48 per qtr
6" meter	\$ 898.96 per qtr
8" meter	\$ 1,618.14 per qtr
10" meter	\$ 2,517.10 per qtr
12" meter	\$ 3,164.35 per qtr
2" FL	\$ 93.55 per qtr
3" FL	\$ 140.26 per qtr
4" FL	\$ 186.54 per qtr
6" FL	\$ 467.05 per qtr
8" FL	\$ 561.02 per qtr
Multiple Units	\$ 15.43 per qtr
HSC (Resolution 20-10)	\$ 571,862 per qtr

Non-resident charges shall be 125% of these charges

Article V Sec. 3 A Ready to Serve Charge Sanitary Sewer (Resolution 19-16)

5/8" meter	\$ 16.21 per qtr
3/4" meter	\$ 16.21 per qtr
1" meter	\$ 48.64 per qtr
1 1/4" meter	\$ 48.64 per qtr
1 1/2" meter	\$ 53.50 per qtr
2" meter	\$ 100.52 per qtr
3" meter	\$ 178.33 per qtr
4" meter	\$ 405.31 per qtr
6" meter	\$ 810.61 per qtr
8" meter	\$ 1,459.10 per qtr
10" meter	\$ 2,269.72 per qtr
12" meter	\$ 2,853.36 per qtr

Non-resident charges shall be 125% of these charges

Article V Sec. 3B Water Consumption Rate (All water usage) (Resolution 20-10)

\$3.55 per 1,000 gallons. HSC Rate: \$2.66 per 1,000 gallons. GLTP Rate: \$4.44 per 1,000 gallons. Irrigation rate: \$4.24 per 1,000 gallons. The wholesale water rate for 2020 is \$2.17 per 1,000 gallons for Township owned properties.

Non-resident charges shall be 125% of these charges

Article V Sec. 3C Sanitary Sewer Service (Resolution 07-11)

\$4.62 per 1,000 gallons of water (based upon water usage excluding sprinkler meters)

Non-resident charges shall be 125% of these charges

Article V Sec. 8B2 Late Charge (Penalty)

Late charge for water/sewer bills not paid by the 25th day of the month after the period of service is 5%.

Article V Sec. 3C 3 Industrial Sewer Discharge surcharge

1. BOD5 .30 per pound or actual, whichever is greater
(discharges over permitted limitation on average per month)
2. Suspended Solids .30 per pound or actual, whichever is greater
(discharges over permitted limitation on avg. per month)

Article V Sec. 5A Meter Relocation Fee

\$40.00 plus cost of materials

Article V Sec. 5B Meter Replacement Fee

\$40.00 plus cost of meter

Article V Sec. 5C Meter Testing Fee

\$40.00 plus cost of shipping and testing

Article V Sec. 5D Cross Connection Testing

Township costs

Article V Sec. 5E Turn on and Turn off Fees (Normal business hours)

\$40.00 to turn off and \$40.00 to turn on water service

Turn on and Turn off Fees (overtime) \$60.00 per hour

Article V Sec. 5F Special Metering Services

\$44.00 per hour + commodity

\$58.00 per hour + commodity



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13th 2020
- **SUBMITTED BY:** John Corriveau, Parks & Recreation Director
- **AGENDA TOPIC:** Interior demolition of Nature Center Building
- **EXPLANATION OF TOPIC:** This agenda item is for the removal of all the interior walls, electrical, plumbing and materials from the inside of the Nature Center. The plans for the Nature Center building are for an open concept design that will allow you to see out the back windows into the preserve when you enter the building. The one room that will be left will be in the south west corner of the building and that will be our utility room where the electrical panel and furnaces will be located.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Attached bid sheet with amounts.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve the low bid of \$13,400.00 from Beagle Construction for the demolition of the interior of the Nature Center.
- **ROLL CALL VOTE REQUIRED?** No

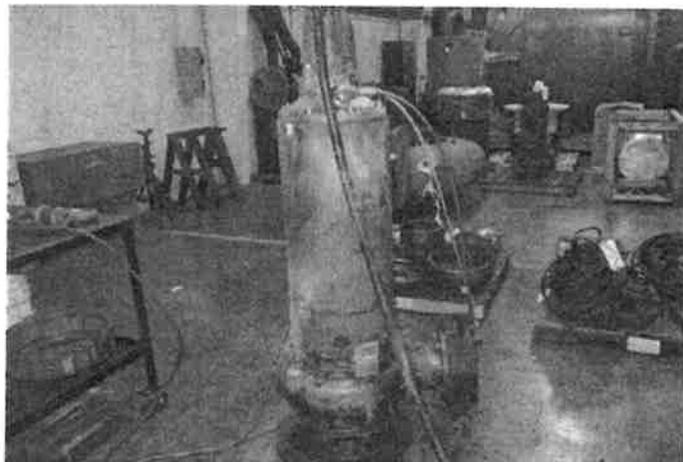
Bid Tab Sheet Demolition of Interior of Nature Center

	Demolition Bids
Bierlein	\$42,300
Tri Valley	\$29,890
Beagle Construction	\$13,400

TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Rick Hopper, Director of Public Works
- **AGENDA TOPIC:** To Award the Pump Station #1 (Stroebe Road) pump repair contract to Kennedy Industries in the amount of \$ 24,545.00.
- **EXPLANATION OF TOPIC:** Sewage Pump Station #1, located at the intersection of River and Stroebe Roads, is our main pumping station where all of the sewage collected through the Township's system is collected at, then pumped to the waste water treatment plant for treatment and discharge. The station is designed as a 3-pump system (though it has 4 pumps installed) and typically moves anywhere from 900,000 to 2.2 million gallons every day, depending on the weather. These pumps have been in continuous service since November 2009.

During the flood event of May 2020, one of the 3 pumps servicing this station experienced a major failure where the electrical motor portion of the pump shorted out due to high loading and possible power quality issues during the time. This caused the pump motor to fail. Fortunately, this pump was to be replaced with a newly rebuilt pump that was completed earlier this spring and in early May, was pre-scheduled to be replaced on May 20, 2020. We were extremely lucky to have been able to replace this pump when we did as it failed just prior to the height of the flooding. Replacing the pump allowed us to maintain full-pump capacity for the system throughout the flooding event.



Waste Water Pump from Pump Station #1

Waste water pumps are very system specific, sole-source sold and repaired. Some of the parts for this particular pump are no longer made and must be re-machined from repaired portions of the existing pump itself. Therefore, the size and nature of this pump makes it unique and there is only one repair facility that has all of the in-house experience to complete the necessary repairs in a timely matter.

Kennedy Industries is located in southeast Michigan. They are the only distributor of Flygt pumps factory-certified to complete these types of technical repairs. They have completed pump repairs for us in the past and are extremely qualified to complete this work. The quote to repair this damage is \$ 24,545.00. Once the pump is repaired, my intention is to place it in dry inventory and install it as needed.

We did list this casualty as damage in the FEMA assessments filed with the State's Emergency Management division to be included in any possible federal relief, should the relief be granted on the federal level. There is no certainty that this will happen, so the repair would be funded under the Sewer Fund's Repairs and Maintenance line item with any federal relief funds applied to the Sewer Fund when issued.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Quote for repair from Kennedy Industries.
- **POSSIBLE COURSES OF ACTION:** Approve, not approve, amend or table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____ to award the Pump Station #1 pump repair contract to Kennedy Industries in the amount of \$ 24,545.00.
- **ROLL-CALL VOTE REQUIRED?** Yes due to teleconference meeting requirements.



KENNEDY
INDUSTRIES

INNOVATE
SOLVE
MONITOR
REPAIR

QUOTATION		
DATE	NUMBER	PAGE
6/1/2020	0033260	1 of 2

B THO200
L THOMAS TOWNSHIP
L 249 N. MILLER ROAD
T SAGINAW, MI 48609
O

Accepted By: _____

Company: _____

Date: _____

PO#: _____

ATTENTION:
RICK HOPPER 989-529-6337 dpwdirector@thomastwp.org

WE ARE PLEASED TO PROPOSE THE FOLLOWING FOR YOUR CONSIDERATION:

CUSTOMER REF/PO#	JOB TITLE	SLP	SHIPPING TYPE
	STATION #1, WEMCO, PUMP, F6N-S-FE5V4-8X6, SANITARY	JSB/SPM	FIELD SERVICE
QTY	DESCRIPTION		

THE FOLLOWING QUOTE IS FOR THE COST OF LABOR AND MATERIALS TO REPAIR THE ABOVE REFERENCED PUMP.

NEW PARTS REQUIRED:

- (1) UPPER MECHANICAL SEAL
- (1) LOWER MECHANICAL SEAL
- (1) UPPER BEARING
- (1) LOWER BEARING
- (1) O-RING KIT
- (58') POWER CABLE
- (8) SNAP RINGS
- (1) KIT POTTING COMPOUND
- (3) CABLE SUPPORT GRIPS
- (1) SUCTION GASKET
- (1) LIP SEAL
- (1) BEARING LOCKNUT
- (1) BEARING LOCK WASHER
- (1) SET OF TUBING - COOLING LINES
- (1) SHIM SET

LABOR REQUIRED:

DISASSEMBLE, SANDBLAST, CLEAN AND INSPECT COMPLETE PUMP.

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

CLEAN, BAKE AND TEST STATOR ASSEMBLY.

DIMENSIONALLY MEASURE ALL OPERATING CLEARANCES AND RECORD ON INSPECTION REPORT.

MACHINE OUT BROKEN BOLTS AND CHASE THREADS FROM CABLE STRAIN RELIEFS.

ASSEMBLE ALL ROTATING PARTS ON SHAFT AND PLACE IN BALANCE MACHINE.

VERIFY TOTAL INDICATOR RUN OUTS THEN DYNAMICALLY BALANCE ROTOR TO ISO G2.5.

ASSEMBLE PUMP COMPLETE WITH NEW PARTS LISTED.

PRESSURE TEST SEAL CHAMBER TO ENSURE LEAK FREE.

INSTALL NEW OIL OR COOLANT IN SEAL CHAMBER.



QUOTATION		
DATE	NUMBER	PAGE
6/1/2020	0033260	2 of 2

QTY	DESCRIPTION
-----	-------------

PERFORM ALL ELECTRICAL TESTS AND TEST RUN.

PRESERVE FOR DELIVERY TO YOUR LOCATION.

REPAIR COST: \$22,950.00

DELIVERY: 3 WEEKS (AFTER RECEIPT OF ORDER)

THE FOLLOWING QUOTE IS FOR FIELD SERVICE REQUIRED ON YOUR ABOVE REFERENCED PUMP STATION:

FIELD SERVICE LABOR REQUIRED:

KENNEDY INDUSTRIES WILL PROVIDE (1) FIELD SERVICE TECHNICIAN(S) ONSITE TO INSTALL YOUR REPAIRED WEMCO PUMP, START UP, TEST RUN AND VERIFY PROPER OPERATION.

TOTAL FIELD SERVICE COST: \$1595.00

REPAIR COST: \$22,950.00

FIELD SERVICE COST: \$1,595.00

TOTAL COST: \$24,545.00

DELIVERY: 3 WEEKS (AFTER RECEIPT OF ORDER)

PLEASE PROVIDE WRITTEN OR VERBAL AUTHORIZATION SO THAT WE MAY RESPOND TO YOUR REQUIREMENTS. IF YOU HAVE ANY QUESTIONS, COMMENTS, OR ARE IN NEED OF ANY ADDITIONAL INFORMATION PLEASE FEEL FREE TO CONTACT ME AT (248) 684-1200.

SINCERELY,
SARAH RAHN
SRAHN@KENNEDYIND.COM

This quote is subject to and incorporates by reference Kennedy Industries, Inc.'s ("Kennedy") Terms & Conditions (Rev'd 4/2019) and Customer Warranty available at www.kennedyind.com which will be provided by email upon written request. Kennedy reserves the right to change the Terms & Conditions and Customer Warranty for future orders. By accepting this quote and/or issuing a purchase order relative to this quote, buyer expressly agrees to the provisions set forth in the Terms & Conditions and Customer Warranty posted on Kennedy's website.

CREDIT CARD PAYMENTS ARE SUBJECT TO AN ADDITIONAL 3% CHARGE
NO TAXES OF ANY KIND ARE INCLUDED IN THIS PROPOSAL

TOTAL: \$24,545.00



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Resolution 20-09 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship Application.
- **EXPLANATION OF TOPIC:** The Michigan Township Association (MTA) annually awards the Robert R. Robinson scholarship to several college age students with an interest in serving local government as a future career. As part of the application process, the student must receive a resolution from a local government supporting their application. In this case, Tyler Watt approached us due to his personal experience working two summers as an intern.

Tyler is an exceptional young man with a high aptitude for the workings of government in general. He is currently attending the University of Michigan majoring in political science. His 4.0 grade point average through high school and now into college exemplifies his learning abilities and commitment to his education. I am very confident that Tyler will be a successful leader in some important capacity as he already exhibits the characteristics of someone with the talent for leading others. I am also certain that he will represent both the MTA and Thomas Township in a positive way if he does receive the scholarship.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Resolution 20-09, and Tyler Watt's Resume and Letter of request.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to approve Resolution 20-09 to support Tyler Watt's application for the MTA Robert R. Robinson Scholarship Application.
- **ROLL CALL VOTE REQUIRED:** Yes.

Thomas Township Board of Trustees
249 North Miller Road
Saginaw, MI 48609-4896

June 23, 2020

Esteemed Trustees,

My name is Tyler Watt, and I am a third year student at the University of Michigan studying political science, with a focus on American political systems and history. I am writing to you to ask your support for my application to the Michigan Townships Association Robert R. Robinson Scholarship, an annual award presented to upper-level college students who plan on pursuing a career in local government. In order to be considered for this scholarship, an applicant must receive a resolution of support from a MTA-member township board.

I therefore request the Board to pass a resolution in support of my candidacy for this scholarship. My past service with the municipality of Thomas Township as an intern in the summers of 2018 and 2019 attests to my commitment to local government as a potential career path. During my time interning for Thomas Township, I worked closely with the Township Manager in negotiating a contract with a local utilities provider, exploring the costs and benefits of the Rocthke Pool, and pursuing a historic designation for Owen Cemetery. Further, I assisted the Deputy Clerk with the preparations for the 2018 Primary Election.

My work over these two summers was incredibly rewarding, and I will carry with me the lessons I learned to my future vocation, whether it be in local government, law, or politics. I have a particular attachment to the possibility of working in local government, as I have witnessed firsthand how it is best suited to help communities at times of hardship, much like how Thomas Township responded to the May 2020 floods. Though state and federal levels of government have resources to also respond to such events, it is the lowest level of government, where those you serve are also your friends and neighbors, who bears the most meaningful impact on a community in need.

I appreciate your consideration of this request. Should you have any questions or desire more information about the Robinson Memorial Scholarship or my qualifications, do not hesitate to reach out. I can be reached by phone at (989) 395-5546, or by email at trwatt@umich.edu.

Respectfully,

Tyler R. Watt

Tyler R. Watt

trwatt@umich.edu • (989) 395-5546

Permanent Address:

1314 Wilson Ave.
Saginaw, MI 48638

University of Michigan, Honors College
Bachelor of Arts in Political Science
Grade Point Average: 4.00/4.00

Ann Arbor, MI
May 2022

WORK EXPERIENCE

University of Michigan Housing
Resident Advisor

Ann Arbor, MI
Aug. 2019 – Present

- Supervised a floor of thirty-eight dorm residents and arranged bonding events
- Facilitated peer conflict resolution using clear communication and dialogue
- Connected with resources on campus to further dorm residents' social and academic wellbeing

University of Michigan Institute for Social Research
Research Assistant

Ann Arbor, MI
Oct. 2018 – Present

- Compiled and formatted data for the Constituency Level Election Archive (CLEA)
- Utilized Microsoft Excel and online resources to code election data
- Coordinated work done by underclassmen researchers on national election results

Thomas Township Municipal Government
Intern/Administrative Assistant

Saginaw, MI
June 2018 – Aug. 2019

- Founded an effort to recognize Owen Cemetery as a National Historic Site
- Assisted in managing local efforts for the 2018 Primary election
- Negotiated a contract with a local utilities provider on behalf of Thomas Township

Bayne's Apple Valley Farm
Clerk

Freeland, MI
Sept. 2015 – Nov. 2017

- Served customers, maintained facilities, and assisted in calculating employee hours
- Communicated with customers when addressing their concerns or answering questions
- Demonstrated positivity while interacting with customers and coworkers

EXTRACURRICULARS

- **University of Michigan LSA Student Government** – Acted as both an appointed and elected member of Student Government, worked to promote student wellness, institutional transparency, and intergroup dialogue. Internally elected to the office of Vice Chairman of the Internal Review Committee
- **West Quad Hall Council (WQHC)** – Served as Vice President from 2018-19. Duties included agenda preparation, running meetings, and organizing events for more than 1,000 dorm residents
- **Student Conflict Resolution Advisory Board** – Worked with students and faculty at the University of Michigan to review policies related to sexual assault on campus and recommended changes to the Board of Regents

SKILLS

- Certified in Microsoft Office Applications
- Experienced in public speaking and multimedia presentations
- Punctual and able to manage time efficiently

**THOMAS TOWNSHIP
RESOLUTION 20-09
RESOLUTION OF SUPPORT FOR MICHIGAN TOWNSHIPS ASSOCIATION'S
ROBERT R. ROBINSON SCHOLARSHIP APPLICATION**

WHEREAS, the Michigan Townships Association administers a scholarship fund established in memory of Robert R. Robinson, former executive director of the association; and

WHEREAS, the purpose of the scholarship fund is to help students in Michigan who are preparing for a career in public administration; and

WHEREAS, the scholarship is awarded on a competitive basis to a junior, senior or graduate student enrolled in a Michigan college or university, who is pursuing a degree in public administration and considering a career in local government administration, as determined by the applicant's academic achievement, community involvement and commitment to a career in local government administration; and

WHEREAS, Tyler Watt, currently a junior at the University of Michigan, has demonstrated academic achievement with a 4.0 grade point average; and

WHEREAS, Mr. Watt has demonstrated his leadership abilities by serving on the University of Michigan LSA Student Government, West Quad Hall Council and the Student Conflict Resolution Advisory Board; and

WHEREAS, Tyler Watt worked as an intern for Thomas Township for two summers accomplishing tasks including the establishment of a historic site in Thomas Township, assisting in the conduction of the Primary Election and negotiating a contract with a local utilities provider on behalf of Thomas Township; and,

WHEREAS, the scholarship application requires a resolution of support from an MTA-member Michigan township board;

THEREFORE BE IT RESOLVED, the Thomas Township Board supports the application of Tyler Watt, Township, resident of Saginaw Township, for the Robert R. Robinson Memorial Scholarship.

The supervisor declared the motion carried and the resolution was duly adopted.

Robert Weise, Supervisor

CERTIFICATE

I, EDWARD BROSOFSKI, the duly elected and acting Clerk of the Thomas Township Board of Trustees, hereby certify that the foregoing resolution was adopted by the Thomas Township Board of Trustees of said Township at the regular meeting of said Commission held on July 13, 2020, at which meeting a quorum was present, by a roll call vote of said members and hereinafter set forth; that said resolution was ordered to take immediate effect.

Edward Brosowski, Clerk



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve submitting to the State Department of Treasury a request to pay all Thomas Township first responders an additional \$1,000.00 hazard pay premium upon reimbursement by the State as defined in Senate Bill 690.
- **EXPLANATION OF TOPIC:** At the time of preparing this agenda item, Bill 690 had not been signed by the Governor; however, it is the clear expectation of the MTA, Officer Associations and many others that the bill will likely be signed any day. In fact, it is highly likely that it will be signed by the date of the Township Board meeting. The following summary excerpt pertains to the hazard pay language.

Sec. 601. Treasury. Creates first responder hazard pay premium. This funding would be paid by the Department of Treasury as grants to first responders who have performed hazardous duty or work involving physical hardship related to COVID-19. Payments may be provided to law enforcement officers, firefighters, emergency medical technicians (EMTs), paramedics, 91-1 operators, local unit of government corrections officers, airport public safety officers, certain ambulance services staff, and private EMTs and paramedics that contract with municipalities or hospitals. Payments may be made as a lump sum payment or an hourly rate enhancement, with a maximum amount of \$1,000 per eligible employee. Requires bonuses be paid by September 30, 2020. Requires the Department of Treasury to make available on its website forms and information for local units of government and allows local units until September 30, 2020, to apply for reimbursement. Requires that reimbursements be made on a first-come, first-served basis and that the payment be made no later than 45 days after all required information is submitted. Sets a maximum award of \$5.0 million to any applicant. Requires a report to the Appropriations Committees, the fiscal agencies, and the State Budget Office by December 1, 2020, including a list by grant recipient of date each grant was approved, the amount of the grant, and the type of hazard pay premiums covered by the grant. Exempts bonus pay from retirement and unemployment insurance cost calculations. Defines "applicant" as a city, village, township, county, public airport operator, and licensed ambulance operation. Creates a work project for unspent funds.

Provided the final version of the bill that is signed into law allows, our intention would be to apply for the funding and if approved by the State, then pay it out to all Fire Department officers, fire fighters and medical responders. Likewise it would be paid to all Police officers including the Chief and Sergeant. The way that we understand it, the \$1,000 hazard pay would be fully reimbursed through the State using Federal CARES Act monies that the State has already received. Thus, this additional pay would be at no cost to the Township.

- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Bill 690.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to authorize submitting to the State Department of Treasury a request to pay all Thomas Township first responders an additional \$1,000.00 hazard pay premium upon reimbursement by the State as defined in Senate Bill 690.
- **ROLL CALL VOTE REQUIRED:** Yes, due to conference call meeting rules.

Act No. 123
 Public Acts of 2020
 Approved by the Governor
 July 1, 2020
 Filed with the Secretary of State
 July 1, 2020
 EFFECTIVE DATE: July 1, 2020

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

Introduced by Senator Stamas

ENROLLED SENATE BILL No. 690

AN ACT to make, supplement, and adjust appropriations for various state departments and agencies for the fiscal year ending September 30, 2020; and to provide for the expenditure of the appropriations.

The People of the State of Michigan enact:

PART 1
 LINE-ITEM APPROPRIATIONS

Sec. 101. There is appropriated for various state departments and agencies to supplement appropriations for the fiscal year ending September 30, 2020, from the following funds:

APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	880,109,500
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	880,109,500
Federal revenues:		
Total federal revenues		880,109,500
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0

Sec. 102. DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

(1) APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	1,000,000
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	1,000,000
Federal revenues:		
Total federal revenues		1,000,000

For Fiscal Year
Ending Sept. 30,
2020

Special revenue funds:		
Total local revenues	\$	0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0
(2) ONE-TIME APPROPRIATIONS		
Double up food bucks	\$	1,000,000
GROSS APPROPRIATION	\$	<u>1,000,000</u>
Appropriated from:		
Federal revenues:		
Coronavirus relief fund.....		1,000,000
State general fund/general purpose	\$	0

Sec. 103. DEPARTMENT OF EDUCATION

(1) APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	143,000,000
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	143,000,000
Federal revenues:		
Total federal revenues		143,000,000
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0

(2) ONE-TIME APPROPRIATIONS

Child care rate reduction stipend.....	\$	125,000,000
District COVID-19 costs		18,000,000
GROSS APPROPRIATION	\$	<u>143,000,000</u>
Appropriated from:		
Federal revenues:		
Coronavirus relief fund.....		143,000,000
State general fund/general purpose	\$	0

Sec. 104. DEPARTMENT OF HEALTH AND HUMAN SERVICES

(1) APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	193,100,000
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	193,100,000
Federal revenues:		
Total federal revenues		193,100,000
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0

(2) ONE-TIME APPROPRIATIONS

COVID-19 direct care worker hazard pay adjustment	\$	120,000,000
Food bank council of Michigan		9,000,000
Inpatient behavioral health grants		5,100,000
Multicultural integration funding		5,000,000
Personal protection equipment grants		25,000,000

Victim services continuity and stability grants.....	\$	4,000,000
Water utility assistance.....		25,000,000
GROSS APPROPRIATION	\$	193,100,000
Appropriated from:		
Federal revenues:		
Coronavirus relief fund.....		193,100,000
State general fund/general purpose	\$	0

Sec. 105. DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

(1) APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	214,109,500
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	214,109,500
Federal revenues:		
Total federal revenues		214,109,500
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0

(2) ONE-TIME APPROPRIATIONS

MiOSHA COVID-19 response grants.....	\$	10,000,000
Rental assistance		60,000,000
Small business restart grants		115,000,000
Unemployment insurance agency		29,109,500
GROSS APPROPRIATION	\$	214,109,500
Appropriated from:		
Federal revenues:		
Coronavirus relief fund.....		185,000,000
DOL-ETA, unemployment insurance		29,109,500
State general fund/general purpose	\$	0

Sec. 106. DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

(1) APPROPRIATION SUMMARY

GROSS APPROPRIATION	\$	1,400,000
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION	\$	1,400,000
Federal revenues:		
Total federal revenues		1,400,000
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0

(2) ONE-TIME APPROPRIATIONS

Nursing facility infection control surveys.....	\$	1,400,000
GROSS APPROPRIATION	\$	1,400,000
Appropriated from:		
Federal revenues:		
Coronavirus relief fund.....		1,400,000
State general fund/general purpose	\$	0

**Sec. 107. DEPARTMENT OF TREASURY
(1) APPROPRIATION SUMMARY**

GROSS APPROPRIATION	\$	327,500,000
Interdepartmental grant revenues:		
Total interdepartmental grants and intradepartmental transfers		0
ADJUSTED GROSS APPROPRIATION		327,500,000
Federal revenues:		
Total federal revenues	\$	327,500,000
Special revenue funds:		
Total local revenues		0
Total private revenues		0
Total other state restricted revenues		0
State general fund/general purpose	\$	0
(2) ONE-TIME APPROPRIATIONS		
Device purchasing program/distance learning	\$	25,000,000
First responder hazard pay premiums		100,000,000
Hospitality relief fund		2,500,000
Local units of government		200,000,000
GROSS APPROPRIATION	\$	327,500,000
Appropriated from:		
Federal revenues:		
Coronavirus relief fund		327,500,000
State general fund/general purpose	\$	0

PART 2

PROVISIONS CONCERNING APPROPRIATIONS

GENERAL SECTIONS

Sec. 201. Pursuant to section 30 of article IX of the state constitution of 1963, total state spending from state sources under part 1 for the fiscal year ending September 30, 2020 is \$0.00 and total state spending from state sources to be paid to local units of government is \$0.00.

Sec. 202. The appropriations made and expenditures authorized under this part and part 1 and the departments, commissions, boards, offices, and programs for which appropriations are made under this part and part 1, are subject to the management and budget act, 1984 PA 431, MCL 18.1101 to 18.1594.

Sec. 203. If the state administrative board, acting under section 3 of 1921 PA 2, MCL 17.3, transfers funds from an amount appropriated under this act, the legislature may, by a concurrent resolution adopted by a majority of the members elected to and serving in each house, inter-transfer funds within this act for the particular department, board, commission, office, or institution.

Sec. 204. (1) Funds appropriated in part 1 are subject to applicable federal audit and reporting requirements. Prompt action shall be taken if instances of noncompliance are identified, including noncompliance identified in an audit finding. If any instance of noncompliance is identified, including noncompliance identified in an audit finding, the state budget director shall take necessary and immediate action to rectify it. The state budget director shall notify the senate and house appropriations committees and the senate and house fiscal agencies when an instance of noncompliance is identified.

(2) In a form and manner determined by the recipient department, all eligible sub-recipients receiving funds through this act must comply with all requirements corresponding to the receipt of funds required in the coronavirus aid, relief, and economic security act, Public Law 116-136, and Uniform Guidance, 2 CFR 200, as applicable, including, but not limited to, any certifications, assurances, and accountability and transparency provisions. The department responsible for administering federal funds may require any documentation necessary to ensure compliance with federal requirements.

(3) Any funds received under this act and expended by a sub-recipient in any manner that does not adhere to the coronavirus aid, relief, and economic security act, Public Law 116-136, or Uniform Guidance, 2 CFR 200, as applicable, shall be returned to the state. If it is determined that a sub-recipient receiving funds under this act expends any funds received under this act for a purpose that is not consistent with the requirements of the coronavirus aid, relief, and economic security act, Public Law 116-136, or Uniform Guidance, 2 CFR 200, as applicable, the state budget director is authorized to withhold payment of state funds, in part or in whole, payable from any state appropriation.

Sec. 205. The state budget director shall report on the status of funds appropriated in part 1, and all funds appropriated related to the coronavirus relief effort, to the senate and house appropriations committees and the senate and house fiscal agencies on a monthly basis until all funds are exhausted.

DEPARTMENT OF AGRICULTURAL AND RURAL DEVELOPMENT

Sec. 251. Funds appropriated in part 1 for double up food bucks may only be used for increasing subsidies to eligible recipients and may not be used for program administration costs.

DEPARTMENT OF EDUCATION

Sec. 301. (1) From the funds appropriated in part 1 for child care rate reduction stipend, the department of education shall create a child care rate reduction stipend as an add-on to the child care relief fund grant to reduce child care costs to families. All licensed child care providers that receive grants from the child care relief fund are eligible to receive the additional child care rate reduction stipend. Providers are eligible to receive stipends to cover the months of June, July, and August in the current fiscal year and will have up to 30 days after the charged month to apply for a child care rate reduction stipend.

(2) At the time of application, licensed providers shall provide information on the amount of tuition charged to families. The department of education shall reimburse the provider up to 30% of the tuition amount charged to the family for each child cared for by the provider for the months of June, July, and August in the current fiscal year. Recipients of the child care rate reduction stipend must reduce their rates by the rate reimbursement percentage described in this section. The stipend is intended to cover that percentage of a parent's tuition, thus reducing the amount charged to the family. In addition to receiving the stipend, the provider must ensure that they meet the requirements of the child care relief fund for each month the provider received a child care relief fund grant. The weekly rate charged to families cannot be higher than the rate charged prior to the state of emergency in March 2020.

(3) As a condition of receiving a child care relief fund grant, child care providers are required to reduce the monthly billed amount to the family of each child by the amount received for each child. If the department of education determines that the provider did not provide the required tuition reduction, the department of education shall recoup the funds.

(4) The department of education shall take reasonable steps to distribute the child care reduction stipend within 15 business days of receiving an application from a provider unless the provider fails to meet the requirements of this section. The department of education shall provide notice and information to all licensed providers on how to apply for the stipend and the requirements of the program. The department of education shall take reasonable steps to ensure that providers apply for a child care rate reduction stipend. Providers shall be required to maintain all billing and refund records for a minimum of 4 years for auditing purposes.

(5) If the funds allocated for the child care rate reduction stipend are insufficient to fully fund payments under subsection (2), the department of education shall prorate payments under subsection (2).

(6) As used in this section, "licensed providers" includes licensed child care centers, licensed group homes, licensed family homes, and disaster relief child care centers.

Sec. 302. (1) From the funds appropriated in part 1 for district COVID-19 costs, the department of education shall allocate funding statewide to districts to support instructional recovery programming, benchmark assessments, or health and safety expenditures necessary to provide instruction safely due to COVID-19. An instructional recovery program eligible for funding under this section is one specifically designed to enable students to catch up and resume learning that was interrupted due to the COVID-19 outbreak. Funding shall be allocated to all districts by July 30, 2020 on an equal per-pupil basis, based on the number of pupils in membership in each district in 2019-2020.

(2) As used in this section, "district" means that definition as described in section 3 of the state school aid act of 1979, 1979 PA 94, MCL 388.1603, and includes a public school academy.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Sec. 401. (1) From the funds appropriated in part 1 for COVID-19 direct care worker hazard pay adjustment, the department of health and human services shall provide sufficient funding to increase the wages paid to direct

care workers described in subsection (2) by \$2.00 per hour above the rates paid on March 1, 2020 beginning July 1, 2020 through September 30, 2020.

(2) The direct care wage increase shall be provided to direct care workers employed by the department of health and human services, its contractors, and its subcontractors who received a \$2.00 per hour state-funded wage increase beginning in April 2020. The total combined direct care wage increases from the April 2020 direct care wage increase and the wage increase outlined in this section shall be \$2.00 per hour and shall be in effect from April 1, 2020 to September 30, 2020.

(3) From the funds appropriated in part 1 for COVID-19 direct care worker hazard pay adjustment, a direct care wage increase of \$2.00 per hour shall be provided to direct care workers employed by skilled nursing facilities on the effective date of this act, beginning July 1, 2020 and continuing until September 30, 2020. This funding shall include all costs incurred by the employer, including payroll taxes, due to the \$2.00 per hour increase. As used in this subsection, "direct care workers" means a registered nurse, licensed practical nurse, competency-evaluated nursing assistant, and respiratory therapist.

(4) From the funds appropriated in part 1 for COVID-19 direct care worker hazard pay adjustment, a direct care wage increase of \$2.00 per hour shall be provided to direct care workers employed by area agencies on aging and its contractors for in-home and respite services on the effective date of this act, beginning July 1, 2020 and continuing until September 30, 2020. This funding shall include all costs incurred by the employer, including payroll taxes, due to the \$2.00 per hour increase.

(5) Contractors and subcontractors receiving funding to support these direct care wage increases shall be required to provide documentation of the wage increases provided pursuant to this section to the department of health and human services.

(6) Any payment enhancement above the hourly rate in effect on March 1, 2020 shall be of no effect in determining any employee's average compensation as provided by any contract or other provision of law.

(7) A direct care worker may elect to not receive the wage increase provided in this section. The election to not receive the wage increase in this section must be made either in writing or electronically. The employer of a direct care worker who has elected to not receive the wage increase in this section must remit back to the state any of the funds authorized by this section based on the number of direct care workers it employs who have elected to not receive the wage increase authorized by this section.

Sec. 402. The funds appropriated in part 1 for inpatient behavioral health grants shall be distributed in a manner that is consistent with a \$100.00 per diem increase to the inpatient psychiatric hospital rate adjustment (HRA) program received in the first quarter of 2020 through the Medicaid prepaid inpatient health plans. Hospitals that provide inpatient psychiatric treatment shall use these funds for necessary expenditures incurred as a result of COVID-19.

Sec. 403. (1) The funds appropriated in part 1 for victim services continuity and stability grants shall be administered by the department of health and human services, designated to the Michigan domestic and sexual violence prevention and treatment board, to support the continuing and expanded provision of victim services through the period of disruption and increased workload caused by COVID-19. Grants shall be awarded to organizations that provide victim services for victims of domestic violence, sexual assault, and stalking. Victim services organizations shall use grant funding for any of the following:

(a) Personal protection equipment (PPE), including N-95 masks, shields, gloves, sanitizer, signage, and other similar equipment.

(b) Telehealth technology and equipment.

(c) Provision of mental health and trauma recovery services.

(d) Emergency or temporary housing and shelter, including, but not limited to, using hotels for temporary shelter, expanding shelter capacity, and decreasing shelter density via other temporary or permanent means.

(e) Housing-related assistance, including, but not limited to, 1 or more of the following:

(i) Financial assistance, including security deposits, utility payments and setup costs, moving and storage cost assistance, and rental assistance.

(ii) Housing stabilization assistance, including case management, relocation assistance, outreach and engagement, landlord recruitment, housing navigation and placement, and credit repair.

(iii) Other services and support for homeless victims or victims who are at risk of homelessness.

(f) Employment assistance and job skills training.

(g) Safety planning and safety-related assistance.

(h) Financial assistance, including, but not limited to, the provision of prepaid phones and laptops, food or food costs, home security upgrades, funeral and burial costs for homicide victims, and assistance meeting other basic needs.

(i) Case management.

- (j) Civil legal services.
- (k) Substance use disorder treatment services.
- (l) Services to support victims who are voluntarily engaging in restorative practices.
- (m) Medical services or expenses, and medical or health-related services or expenses.
- (n) Other services to support victims in their recovery as outlined in the grant request.

(2) The Michigan domestic and sexual violence prevention and treatment board shall award grants to organizations that have a current state contract awarded through the Michigan domestic and sexual violence prevention and treatment board. Federally recognized tribes providing services consistent with this section are also eligible. Grant awards shall be capped at a maximum amount of not more than \$50,000.00. Not less than \$950,000.00 shall be awarded to child advocacy centers.

(3) Not later than September 30, 2020, the department of health and human services shall provide a report to the senate and house appropriations committees, the senate and house fiscal agencies, and the state budget office on the number of grant applications received, the number of grants awarded, and the amount of each grant awarded by county.

(4) The unexpended funds appropriated in part 1 for victim services continuity and stability grants are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

- (a) The purpose of the work project is to support the continuing and expanded provision of victim services for victims of domestic violence, sexual assault, and stalking, through the period of disruption caused by COVID-19.
- (b) The projects will be accomplished by utilizing state employees or by contracts.
- (c) The total estimated cost of the work project is \$5,000,000.00.
- (d) The tentative completion date is December 30, 2020.

Sec. 404. (1) From the funds appropriated in part 1 for water utility assistance, the department of health and human services shall create a residential emergency relief program to provide direct payment assistance for all water and wastewater utilities designed to help households retain water service as an essential public health method of mitigating the spread of COVID-19.

(2) The department of health and human services shall make payments to water utility providers to reimburse them for providing bill forgiveness for all arrearages and fees incurred by residential water customers during the COVID-19 state of emergency and for providing a 25% discount on the total water bill for eligible customers through the end of December 2020. Maximum reimbursement for each arrearage is \$700.00.

(3) To receive funds under this section, the local water utility provider must agree to all of the following:

- (a) Not to shut off water service to residential customers in the program for a minimum of 90 days beyond the date the customer receives water utility assistance.
- (b) Forgive 25% of the amount billed in water service bills, sent to residential customers before December 1, 2020, for eligible residential water customers.
- (c) Take no action that affects the household's credit score or pursue any type of collection action against the water customer.
- (d) Notify the client of discount provided and bill forgiveness.
- (e) Provide the benefits reimbursed under this section in addition to any assistance provided through a provider's local water utility assistance program.

(4) To be eligible, a residential water service customer must be eligible for the food assistance program and must have accumulated new arrearages or fees after March 1, 2020 and during the COVID-19 state of emergency order.

(5) The department of health and human services may use the services of community assistance providers to implement the program and allow them to retain up to 4% for administrative expenses.

(6) The unexpended funds appropriated in part 1 for water utility assistance are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

- (a) The purpose of the work project is to reimburse water utility providers for providing bill forgiveness for arrearages and fees incurred by residential water customers during the COVID-19 state of emergency and for providing a 25% discount on the total water bill for eligible customers through the end of December 2020.
- (b) The projects will be accomplished by utilizing state employees or by contracts.
- (c) The total estimated cost of the work project is \$25,000,000.00.
- (d) The tentative completion date is December 30, 2020.

Sec. 405. (1) From the funds appropriated in part 1 for personal protection equipment grants, the department of health and human services shall create the personal protection equipment support and testing program to provide grants to the following priority providers:

- (a) Long-term care facilities.
- (b) Dialysis facilities.
- (c) Outpatient facilities collecting diagnostic respiratory specimens.
- (d) Dental facilities.
- (e) Other outpatient facilities.
- (f) Home health care.
- (g) Long-term acute care hospitals.
- (h) Emergency medical service providers.
- (i) Pharmacies.
- (j) Funeral directors and mortuary services.
- (k) Residential congregate facilities.

(2) The personal protection equipment support and testing program shall include grants for personal protection equipment, COVID-19 testing, and COVID-19 testing equipment. The grants shall be applied for and disbursed in the most efficient form and manner determined by the department of health and human services.

(3) The personal protection equipment support and testing program grants shall be available for personal protection equipment, COVID-19 testing, and COVID-19 testing equipment purchased on or after March 1, 2020 in response to COVID-19.

(4) The department of health and human services shall provide a report to the senate and house appropriations committees, the senate and house fiscal agencies, and the state budget office that includes, at a minimum, the number of grant applications received, the number of grants awarded, and a listing of individual grantees by county. The report shall be provided not later than September 30, 2020.

DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY

Sec. 501. (1) Funds appropriated in part 1 for unemployment insurance agency shall be used by the department of labor and economic opportunity, in coordination with other approved funds, to increase capacity by an estimated 500 term-limited employees or contractors for up to 6 months, and to purchase software, equipment, and other supplies necessary for processing unemployment claims, reducing backlogs and time lags, providing customer service to claimants, and any other allowable use under federal guidelines.

(2) The unexpended funds appropriated in part 1 for unemployment insurance agency are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is to increase capacity by an estimated 500 term-limited employees or contractors for up to 6 months, and to purchase software, equipment, and other supplies necessary for processing unemployment claims, reducing backlogs and time lags, providing customer service to claimants, and any other allowable use under federal guidelines.

(b) The projects will be accomplished by utilizing state employees or by contracts.

(c) The total estimated cost of the work project is \$29,109,500.00.

(d) The tentative completion date is December 30, 2020.

Sec. 502. (1) From the funds appropriated in part 1 for small business restart grants, not less than \$10,000,000.00 shall be appropriated for agriculture processing safety grants and not less than \$5,000,000.00 for farming safety grants administered by the Michigan strategic fund to support agricultural processing plants and farms in this state for all of the following purposes:

(a) COVID-19 testing costs for tests conducted on-site, with full plant testing or through individual testing at certified testing sites, including, but not limited to, both of the following:

(i) Staffing to administer the tests on-site, including nurses or other appropriate medical personnel.

(ii) Medical personal protection equipment (PPE) for the testing site, including N-95 masks and other similar equipment.

(b) Facility and farm needs for protection against the spread of COVID-19, including, but not limited to, all of the following:

(i) Dividers between employees.

(ii) Temporary facilities to maintain social distancing recommendations, including tents, trailers, and similar facilities.

(iii) Increased sanitation needs, including supplies and necessary outside contracting.

(iv) Upgraded safety measures for farm-provided housing including employee training, daily screening, modifications or additions to maintain appropriate social distancing, increased sanitation, or any other costs associated with providing safe housing, dining, or bathroom facilities.

(c) PPE supplies, including, but not limited to, the acquisition of non-N-95 masks, shields, gloves, and signage.
(d) Establishing and conducting screening procedures, including medical staff as needed, thermometers, sanitizers, and other supplies and equipment necessary for effective, daily employee screening.

(2) The Michigan strategic fund shall begin to accept grant requests from agricultural processors and farms for grants under this section beginning no later than July 15, 2020 and award agriculture processing safety grants to those with demonstrated protection needs in a timely manner. Grant awards shall be capped at a maximum amount that equates to a total of \$1,000.00 per employee. The application period for agriculture processing and farming safety grants shall only be for the period between June 1, 2020 and September 15, 2020. The Michigan strategic fund shall develop grant guidelines, obtain expenditure reports from grant recipients, and provide the senate and house appropriations committees, the senate and house fiscal agencies, and the state budget office the results of those reports not later than October 15, 2020.

(3) The unexpended funds appropriated in part 1 for small business restart grants are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is to support agricultural processing plants and farms in this state for COVID-19 testing costs, facility and farm needs for protection against the spread of COVID-19, PPE supplies, and establishing and conducting screening procedures.

(b) The projects will be accomplished by utilizing state employees or by contracts.

(c) The total estimated cost of the work project is \$15,000,000.00.

(d) The tentative completion date is December 30, 2020.

Sec. 503. (1) From the funds appropriated in part 1 for small business restart grants, not more than \$100,000,000.00 shall be used by the Michigan strategic fund to create and operate a small business restart grant program to provide small business and nonprofit restart grants to eligible businesses and nonprofits in this state. The fund in consultation with the 15 local and nonprofit economic development organizations that in the aggregate provide services to all 83 counties and participated in the Michigan small business relief program created at the March 19, 2020 Michigan strategic fund board meeting, shall provide grants to eligible businesses and nonprofits that have realized a significant financial hardship as a result of the COVID-19 emergency. Grant applications shall be accepted, reviewed, and approved by a local or nonprofit economic development organization that previously participated in the Michigan small business relief program created at the March 19, 2020 Michigan strategic fund board meeting, or its designee. A base amount of \$3,500,000.00 must be awarded by each of the 15 local and nonprofit economic development organizations, or their designee selected to award grants to eligible business and nonprofits. The Michigan strategic fund, in consultation with the local and nonprofit economic development organizations, or their designee, shall determine a fair method for distributing the remaining funds. A local or nonprofit economic development organization, or its designee, may retain up to 5% of the amount it receives for awards for administration, of which the Michigan strategic fund may retain not more than \$1,000,000.00 for administration.

(2) Grants made available to eligible businesses and nonprofits under the program must meet all of the following conditions:

(a) Must only be made available to eligible businesses and nonprofits that have 50 or fewer employees.

(b) Must not exceed \$20,000.00.

(c) Must only be used for working capital to support payroll expenses, rent, mortgage payments, utility expenses, costs related to reopening a business, or other uses authorized under the coronavirus aid, relief, and economic security act, Public Law 116-136.

(d) Must not be provided to an eligible business that previously received a grant under the Michigan small business relief program created at the March 19, 2020 Michigan strategic fund board meeting.

(3) Not less than 30% of the funds awarded under the small business restart grant program in subsection (1) shall be provided to women-owned, minority-owned, and veteran-owned eligible businesses.

(4) Any funds not awarded by September 30, 2020 must revert back to the Michigan strategic fund. The Michigan strategic fund must reallocate and redistribute any funds received under this subsection to the 15 local and nonprofit economic development organizations under subsection (1) in a manner determined by the Michigan strategic fund. Funds redistributed under this subsection must comply with the provisions of the small business restart grant program under this section.

(5) The Michigan strategic fund must develop and post on the Michigan strategic fund website application, program operation, award, and reporting criteria for the program.

(6) The Michigan strategic fund shall submit a monthly report to the senate and house appropriations committees, the senate and house fiscal agencies, and the state budget office that provides a listing of grants awarded in the previous month and the name of the recipient of each grant provided under the program. The Michigan strategic fund shall submit a summary of all grants awarded under the program over the course of the current fiscal year by September 30, 2020.

- (7) As used in this section:
- (a) "Eligible business" means a business that meets all of the following:
 - (i) Is in an industry that demonstrates it is affected by the COVID-19 emergency.
 - (ii) Needs working capital to support payroll expenses, rent, mortgage payments, utility expenses, or other similar expenses.
 - (iii) Demonstrates an income loss as a result of the COVID-19 emergency as determined by the Michigan strategic fund.
 - (b) "Nonprofit" means a nonprofit entity that meets all of the following:
 - (i) Demonstrates it is affected by the COVID-19 emergency.
 - (ii) Needs working capital to support payroll expenses, rent, mortgage payments, utility expenses, or other similar expenses.
 - (iii) Demonstrates an income loss as a result of the COVID-19 emergency as determined by the Michigan strategic fund.
 - (c) "Small business restart grant" or "grant" means a small business relief grant made to an eligible business under this section.
- (8) The unexpended funds appropriated in part 1 for small business restart grants are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:
- (a) The purpose of the work project is to provide a grant of up to \$20,000.00 per eligible business or nonprofit for expenses related to the COVID-19 emergency.
 - (b) The projects will be accomplished by utilizing state employees and local and nonprofit economic development organizations to provide payments or reimbursements to eligible businesses and nonprofits.
 - (c) The total estimated cost of the work project is \$100,000,000.00.
 - (d) The tentative completion date is December 30, 2020.

Sec. 506. (1) From the funds appropriated in part 1 for rental assistance, the department of labor and economic opportunity shall collaborate with the department of health and human services, the judiciary, local community action agencies, and legal aid organizations to create a rental assistance program.

(2) Not more than \$4,000,000.00 shall be distributed in grants to legal aid organizations for legal services provided as part of the program.

(3) Not more than \$4,000,000.00 shall be distributed to local community action agencies for program case management staff and related costs.

(4) Not more than \$2,000,000.00 shall be allocated to the department of labor and economic opportunity for administrative costs and to support a public awareness campaign.

(5) Remaining funds appropriated under this section shall be used to pay for rent arrearages and rent subsidies to minimize evictions due to economic hardship due to COVID-19 in a rental assistance program that does all of the following:

- (a) Offers voluntary participation on the part of landlords.
- (b) Works within the procedures created by the Michigan supreme court and state court administrative office to assist in preventing evictions.

(c) Creates a structured payment program for COVID-19 rent debt under which landlords would agree to the following:

- (i) To receive partial payment in exchange for direct payment.
- (ii) Not to evict a resident who is successfully making payments under the payment plan.
- (iii) To waive fees and penalties.
- (iv) Not to initiate any action that would affect the credit report of the renter or to pursue collections for the period covered under the payment program.

(6) The unexpended funds appropriated in part 1 for rental assistance are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is to create a rental assistance program, which includes legal services, program case management, a public awareness campaign, and payment of rent arrearages and rent subsidies to minimize evictions due to economic hardship due to COVID-19.

(b) The projects will be accomplished by utilizing state employees or by contracts.

(c) The total estimated cost of the work project is \$60,000,000.00.

(d) The tentative completion date is December 30, 2020.

Sec. 507. (1) From the funds appropriated in part 1 for MiOSHA COVID-19 response grants, the department of labor and economic opportunity shall allocate funding to support all of the following:

(a) Not less than \$8,550,000.00 for a voluntary grant program of up to \$10,000.00 for employers with 250 or fewer employees companywide who are under the jurisdiction of MiOSHA to purchase safety and health-related equipment for COVID-19 response including training, supplies and materials for risk mitigation, such as hygiene stations, and personal protection equipment, including masks. Applicants must provide a detailed expense summary of use of grant funding.

(b) Not more than \$1,000,000.00 for a COVID-19 workplace safety public awareness campaign to educate employers and employees.

(c) Not more than \$450,000.00 to partner with a state university to do all of the following:

(i) Create a web-based application to enable widespread COVID-19 symptom tracking data to be collected across the state. The application must allow individuals to voluntarily input their data, either electronically or as determined by the employer, and can be used to do all of the following:

(A) Assist the department of health and human services with early identification of potential outbreaks within households, neighborhoods, workplaces, and geographic locations.

(B) Direct individuals who display symptoms toward the best and most responsible course of action, including, but not limited to, self-isolation, contacting their physician, or going to a testing site for testing.

(C) Enable individuals and employers to know if someone in the workplace has COVID-19-like symptoms.

(ii) Create a robust and integrated data pipeline with inputs from the following:

(A) The department of health and human services COVID-19 data, including, but not limited to, cases, deaths, and percent tested positive.

(B) The COVID-19 symptom tracking application created under this section.

(C) Information about health care capacity to build susceptible, infected, and recovered with immunity (SIR) epidemiological models to forecast cases and deaths within county and Michigan economic recovery council region, as well as perform spatial modeling to identify potential new outbreaks.

(iii) Create dashboards for the state to display information from the integrated data set.

(2) The unexpended funds appropriated in part 1 for MiOSHA COVID-19 response grants are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is to purchase safety and health-related equipment for COVID-19 response and risk mitigation, to educate employers and employees, and to partner with a state university to create a web-based application to enable widespread COVID-19 symptom tracking data to be collected across the state.

(b) The projects will be accomplished by utilizing state employees or by contracts.

(c) The total estimated cost of the work project is \$10,000,000.00.

(d) The tentative completion date is December 30, 2020.

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS

Sec. 551. (1) From the funds appropriated in part 1 for nursing facility infection control surveys, the department of licensing and regulatory affairs shall allocate funding for limited-term bureau of community and health systems staff to conduct state infection control surveys in skilled nursing facilities and, if necessary, to connect nursing facilities with the department of health and human services public health division to provide the necessary training and education to the facility staff and clinicians to maintain infection control practices that mitigate the spread of COVID-19 infections.

(2) The unexpended funds appropriated in part 1 for nursing facility infection control surveys are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is for limited-term bureau of community and health systems staff to conduct state infection control surveys in skilled nursing facilities.

(b) The projects will be accomplished by utilizing state employees or by contracts.

(c) The total estimated cost of the work project is \$1,400,000.00.

(d) The tentative completion date is December 30, 2020.

DEPARTMENT OF TREASURY

Sec. 601. (1) From the funds appropriated in part 1 for first responder hazard pay premiums, the department of treasury shall provide grants for the payment or reimbursement of first responder hazard pay premiums provided to first responders who have performed hazardous duty or work involving physical hardship related to COVID-19 as described in this section.

(2) Eligible first responder hazard pay premium payments and reimbursements may be provided for hazard pay premiums for law enforcement officers, firefighters, emergency medical technicians (EMTs), paramedics, 9-1-1 operators, local unit of government corrections officers, airport public safety officers, and eligible personnel associated with ambulance operations licensed under section 20920 of the public health code, 1978 PA 368, MCL 333.20920. Private EMTs and paramedics that contract with municipalities or hospitals are eligible if hazard pay premiums are paid through the applicant. First responder hazard pay premium payments and reimbursements may be made as a lump sum payment or as an hourly rate enhancement. The maximum reimbursement amount shall be \$1,000.00 per eligible employee. Any payment or reimbursement made under this section, whether paid as a lump sum or hourly wage enhancement, shall be of no effect in determining any employee's average compensation as provided by any contract or other provision of law. Eligible hazard pay premiums must be paid to employees by September 30, 2020, to be eligible for payment or reimbursement under this section.

(3) The department of treasury shall make available on its website all forms and information needed for applicants to apply for payments or reimbursements. Applicants will have until September 30, 2020, to apply for a payment or reimbursement. Payments and reimbursements will be made on a first-come, first-served basis, and must be made no later than 45 days after all required information is submitted.

(4) The department of treasury shall award not more than \$5,000,000.00 to any applicant.

(5) The department of treasury shall provide a report to the senate and house appropriations committees, the senate and house fiscal agencies, and the state budget office not later than December 1, 2020. The report shall include a list by payment or reimbursement recipient of the date each was approved, the payment or reimbursement amount, and a description of the first responder hazard pay premiums, including the number of first responders covered and type of hazard pay premium covered by the payment or reimbursement.

(6) As used in this section, "applicant" means a city, village, township, county, public airport operator, and ambulance operation licensed under section 20920 of the public health code, 1978 PA 368, MCL 333.20920.

(7) The unexpended funds appropriated in part 1 for first responder hazard pay premiums are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is to provide a payment or reimbursement of up to \$1,000.00 per eligible first responder for hazardous duty or work involving physical hardship related to COVID-19.

(b) The project will be accomplished by utilizing state employees to provide payments or reimbursements to eligible applicants.

(c) The total estimated cost of the work project is \$100,000,000.00.

(d) The tentative completion date is December 30, 2020.

Sec. 602. (1) Funds appropriated in part 1 for device purchasing program/distance learning shall be allocated to the Michigan Association of Intermediate School Administrators (MAISA) for the device purchasing program and distance learning. Funds received under this section are to be used for the coordination and incentivizing of strategic purchasing of devices for use by students at home and in the school environment and to address immediate access and connectivity issues for students, families, and community members who do not have internet access, with a goal of expanding access over the next 3 to 6 months.

(2) The MAISA shall use the funds to make devices for student use at home and at school affordable for all Michigan K-12 districts through a statewide device purchase program. The program shall provide a financial incentive for each device purchased through the SPOT Bid, making an affordable, efficient, and competitively bid device even more accessible. Incentives shall be available to all Michigan districts that purchase through the SPOT Bid. Larger incentives shall be directed to schools with low device saturation in student homes and greater poverty in order to close the technology resource gap that exists in Michigan communities.

(3) To receive funds from this program, a district must meet all of the following:

(a) The district agrees to limit the spending of incentive funds to technology efforts, including, but not limited to, the following:

(i) Network services.

(ii) Computer or device purchasing.

(iii) Wireless or wireline connectivity.

(iv) Online or digital curriculum.

(v) Supporting cybersecurity efforts and practices in the implementation of extended Wi-Fi and network access.

(b) The district agrees to make any incentivized devices available to students for home and school use to ensure continuity of learning.

(c) Districts shall spend all incentive funds on technology efforts in the fiscal year they are received.

(d) The district agrees to provide only 1 device per student with incentives supported by funding in this section.

(e) The district agrees not to spend incentive funds to construct new or extend existing fiber networks within a public right-of-way.

(f) The district agrees any request for proposals or solicitations to purchase devices or services shall be technology neutral.

(4) When allocating incentives, for a district that receives funding from the Michigan department of education under section 18003 of division B of the coronavirus aid, relief, and economic security act, Public Law 116-136, the MAISA shall recognize that payment and reduce that district's requested incentives accordingly if the district has not already recognized that funding in its request for incentives.

(5) The Michigan Association of Intermediate School Administrators shall use funds to expand access and connectivity by doing the following:

(a) Extending Wi-Fi in the parking lots of community anchor institutions including schools and libraries.

(b) Equipping school buses with cellular or satellite Wi-Fi to provide access in particularly challenged areas.

(c) Offering low-income families the ability to purchase up to 1 additional device per family through the incentive program described in this section.

(d) Coordinating with service providers to assist low-income families in connecting to existing services where available and appropriate.

(e) Supporting cybersecurity efforts and practices in the implementation of extended Wi-Fi and network access.

(6) Not later than January 1, the Michigan Association of Intermediate School Administrators shall prepare a summary report including measurable outcomes based on program objectives. The report shall include a summary of devices purchased through this program by district to provide a means to evaluate the effectiveness of the program and shall include a plan for program sustainability beyond the funded window. MAISA shall submit the report to the senate and house appropriations subcommittees responsible for school aid and to the senate and house fiscal agencies.

(7) As used in this section:

(a) "District" means a local school district as that term is defined in section 6 of the revised school code, 1976 PA 451, MCL 380.6, an intermediate school district as that term is defined in section 4 of the revised school code, 1976 PA 451, MCL 380.4, or a public school academy as that term is defined in section 5 of the revised school code, 1976 PA 451, MCL 380.5.

(b) "Low-income family" means the family of any student who qualifies for free- or reduced-price school meals.

(8) The unexpended funds appropriated in part 1 for device purchasing program/distance learning are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

(a) The purpose of the work project is for the coordination and incentivizing of strategic purchasing of devices for use by students at home and in the school environment.

(b) The projects will be accomplished by utilizing contracts.

(c) The total estimated cost of the work project is \$25,000,000.00.

(d) The tentative completion date is December 30, 2020.

Sec. 603. (1) Funds appropriated in part 1 for hospitality relief fund shall be allocated to a hospitality relief fund operated by a statewide organization representing Michigan restaurants that existed on April 1, 2020.

(2) The hospitality relief fund shall be used to provide grants of up to \$500.00 to individuals who were employed in the hospitality industry in Michigan as of March 10, 2020 and who can demonstrate need by certifying all of the following:

(a) The applicant is currently furloughed or laid off or was previously furloughed or laid off due to COVID-19.

(b) The applicant has not previously received money from any association sponsored relief fund.

(c) The applicant is a resident of this state.

(d) The applicant has, in good faith, been financially negatively impacted by COVID-19.

(3) The statewide organization representing Michigan restaurants that operates the hospitality relief fund created under this section shall provide a report on expenditures to the senate and house appropriations committees, the senate and house fiscal agencies, the state budget office, and the state treasurer by August 15, 2020. At a minimum, the report shall include the total amount of grants awarded and the number of individuals that received grant funding.

Sec. 604. (1) From the funds appropriated under part 1 for local units of government, the department of treasury shall make payments to counties, cities, villages, and townships, other than those that received a direct allocation from the coronavirus aid, relief, and economic security act, Public Law 116-136, to reimburse them for eligible public safety and public health payroll expenditures under the coronavirus aid, relief, and economic security act, Public Law 116-136.

(2) To receive funds under this act, not later than July 17, a local unit of government must submit, in a form and manner described by the department of treasury, their eligible public safety and public health payroll expenditures incurred for the months of April and May. Any submissions received by the department of treasury after the due date for submission shall not receive a distribution under this subsection but shall be considered for any possible distributions under subsection (3). The department of treasury shall determine each local unit's allocation based on the local unit of government's expenditures submitted. If eligible submitted expenditures exceed the appropriation, payments must be prorated based on each local unit of government's proportionate share of expenditures submitted under this subsection. The department of treasury shall distribute funds no later than September 18.

(3) If funds remain after payments are made under subsection (2), the department of treasury must announce the opening of a second round of reimbursements. A local unit of government must submit, in a form and manner described by the department of treasury, their eligible public safety and public health payroll expenditures incurred for the months of June and July not later than September 8. The department of treasury shall determine each local unit's allocation based on the local unit of government's expenditures submitted. If eligible submitted expenditures exceed the appropriation, payments must be prorated based on each local unit of government's proportionate share of expenditures submitted under this section. The department of treasury shall distribute funds within 60 days of the submission date in this section.

(4) Expenditures are not eligible for reimbursement under this section if such expenses have been or will be reimbursed by any other federal funds.

(5) The unexpended funds appropriated in part 1 for local units of government are designated as a work project appropriation. Any unencumbered or unallotted funds shall not lapse at the end of the fiscal year and shall be available for expenditures for projects under this section until the projects have been completed. The following is in compliance with section 451a(1) of the management and budget act, 1984 PA 431, MCL 18.1451a:

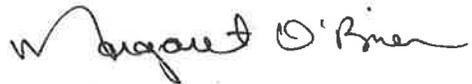
(a) The purpose of the work project is to reimburse local units of government for eligible public safety and public health payroll expenditures under the coronavirus aid, relief, and economic security act, Public Law 116-136.

(b) The projects will be accomplished by utilizing state employees or by contracts.

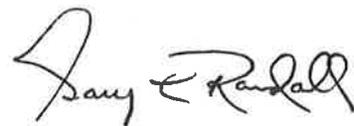
(c) The total estimated cost of the work project is \$200,000,000.00.

(d) The tentative completion date is December 30, 2020.

This act is ordered to take immediate effect.



Secretary of the Senate



Clerk of the House of Representatives

Approved _____

Governor



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager; Darci Seamon, Deputy Clerk
- **AGENDA TOPIC:** Approve Resolution 20-13 approving the split of an 18.44 parcel from PA
- **EXPLANATION OF TOPIC:** We have received a request from Richard Geddes who owns a 40 acre parcel of land placed in the Farmland and Open Space Preservation Program (PA116) on February 23, 2015. The request is to split an 18.44 acre parcel from Farmland Use to be used to install solar panels. Per the Department of Michigan Agriculture and Rural Development (MDARD) agreement, ground cover crops will be planted beneath the solar panels and natural pollinator habitat in between and on the periphery of the solar panels. The remaining 21.56 acres of the parcel will be used for cash crops. By law, both the Saginaw County Metropolitan Planning Commission and the Soil Conservation District have thirty days to send comment on this request. To date we have not received comment from either entity. The final application will be sent once this request has been approved by this board, as the 30 day window for comment has elapsed. This matter was brought before the Planning Commission and approved on October 16, 2019.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION** Application, map and request for support.
- **POSSIBLE COURSES OF ACTION:** Approve, Deny, Amend or Table
- **SUGGESTED/REQUESTED MOTION:** Motion by _____
Supported by _____ to approve the split use of parcel 28-12-3-21-4001-001 into 18.44 acres with solar panels installed and 21.56 acres of cash crop use. The PA 116 agreement will terminate on December 31, 2024.
- **ROLL CALL VOTE REQUIRED?** Yes.

RESOLUTION 20-13
THOMAS TOWNSHIP
SAGINAW COUNTY MICHIGAN
JULY 13, 2020

FARMLAND AND OPEN SPACE PRESERVATION PROGRAM

At a regular meeting of the Board of Trustees of the Township of Thomas, held on the 13th day of July, 2020 at 7 o'clock p.m. Michigan Time held via teleconference due to the COVID pandemic and under Executive Order 2020-129.

PRESENT:

ABSENT:

_____ offered the following resolution and moved for its adoption. The motion was seconded by _____.

RESOLUTION

WHEREAS, the Township received a request from Richard D. Geddes, Trustee for the split use of parcel 28-12-3-21-4001-001 into one 18.44 acre parcel for a solar project and one 21.26 parcel of tillable land from which is now enrolled into PA 116. One parcel number would remain with split use under PA 116; and,

WHEREAS, the Township Board has reviewed this request and determined that there are no structures located on the parcels to be enrolled in PA116 prior to the execution of such agreements; and,

WHEREAS, the 18.44 acres proposed for split use will be utilized for solar panel installation and the required application is complete; and,

WHEREAS, the solar energy project has been brought before and approved by the Thomas Township Planning Commission on October 16, 2019; and,

WHEREAS, the Township Board finds that the request for split use of this particular parcel is acceptable and proper;

NOW, THEREFORE, BE IT RESOLVED, that the Thomas Township Board hereby approves the request for the split use of parcel 28-12-3-21-4001-001;

- 1) 18.44 acres will be used to install solar panels while 21.26 acres will be used for cash crops under the current agreement;
- 2) The Township Board hereby certifies that the structures to be located on the 18.44 parcel of land comply with the Solar Panel Application requirements while the other 21.26 acre split will remain structure free;
- 3) That the Township Clerk is hereby directed to transmit certified and sealed copies of this resolution to the person making the request and to the Department of Agriculture;
- 4) This resolution will take immediate effect upon approval of said Board.

Roll Call Vote:

Ayes:

Nays:

Absent:

Abstain:

I further certify that the Thomas Township Board of Trustees at the time of adoption of said resolution had full power and lawful authority to adopt the foregoing resolution.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed the seal of this Township the 13th day of July, 2020.

Robert Weise, Supervisor

Edward Brosowski, Clerk

CERTIFICATE

I, EDWARD BROSOFSKI, the duly elected and acting Clerk of Thomas Township, hereby certify that the foregoing resolution was adopted by the Township Board of said Township at the regular meeting of said Board held on July 13, 2020, at which meeting a quorum was present, by a roll call vote of said members and hereinafter above set forth; that said resolution was ordered to take immediate effect.

Edward Brosowski, Clerk

**FARMLAND DEVELOPMENT RIGHTS AGREEMENT (PA 116)****SPLIT REQUEST**

Complete this form and return with all required documentation to:

MDARD-FARMLAND

PO BOX 30449

LANSING, MI 48909

MDARD-PA116@michigan.gov

PHONE: 517-284-5663

FAX: 517-335-3131

Please type or print legibly

Farmland Development Rights Agreement Number: 73-21101A-123124		
Name of Owner: Richard D. Geddes, as Trustee, of the Richard D. Geddes Trust, a Michigan Trust		
Street Address: 7400 College Pkwy, Apt 3A		
City: Fort Myers	State: FL	Zip Code: 33907
Phone Number: 239-278-3413	Email: rgeddes937@gmail.com	

**Complete a separate split request form for each new parcel that will be created.
Each parcel must be a minimum of 5 acres.**

1) Size of split parcel in acres: 21.26
2) Legal description of split parcel (or attach recent survey with description): A parcel of land in the Southeast 1/4 of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan, the surveyed boundary of said parcel described as: Commencing at the East 1/4 corner of said Section 21; thence N89°36'17"W along the East-West 1/4 line of said Section 21 a distance of 1760.05 feet to the point of beginning of this description; thence S00°47'15"E 206.23 feet; thence S89°38'22"E 61.99 feet to the East line of the West 40 acres of the North 3/4 of said Southeast 1/4; thence S00°47'14"E along said East line 1760.53 feet to the South line of the North 3/4 of said Southeast 1/4; thence N89°21'17"W along said South line 887.08 feet to the North-South 1/4 line of said Section 21; thence N00°47'14"W along said North-South 1/4 line 1962.89 feet to the center of said Section 21; thence S89°36'17"E along said East-West 1/4 line of said Section 21 a distance of 634.28 feet; thence S44°49'15"W 6.92 feet; thence S00°00'00"W 39.07 feet; thence S90°00'00"W 491.28 feet; thence S00°00'00"W 1100.44 feet; thence N90°00'00"E 750.95 feet; thence N00°03'37"W 859.62 feet; thence N90°00'00"W 117.88 feet; thence N00°00'00"W 283.87 feet to said East-West 1/4 line; thence S89°36'17"E along said East-West 1/4 line 54.72 feet to the point of beginning; said parcel containing 21.26 acres more or less; said parcel subject to all easements and restrictions if any.

**If the proposed split parcel is 40 acres or more, skip items 3-6 and proceed to signature.
If the proposed split parcel is less than 40 acres, complete items 3-6.**

To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200 per acre from the sale of agricultural products during 2 of the last 3 years. Rental income is not included.

3) Number of acres in active cultivation, harvested grassland, and/or pasture: 40	
4) Commodity grown: soy beans and corn, but has been alfalfa in the past	
Determine the gross annual income (<u>not rental income</u>) per acre of cleared and tillable land for this parcel by dividing the gross annual income by the number of acres in active cultivation, harvested grassland, and/or pasture.	
5) Gross annual income: \$17,160	6) Gross annual income per tillable acre: \$429

Signature of Landowner/*Representative:

DocuSigned by:
Richard Geddes
ATC0X101F-5C24518

5/26/2020

Name

Date

**If you are signing on behalf of the landowner, please attach a copy of the legal document granting authority.
Complete this form and submit along with Solar Panel Application.*



FARMLAND DEVELOPMENT RIGHTS AGREEMENT (PA 116) SPLIT REQUEST

Complete this form and return with all required documentation to:

MDARD-FARMLAND
PO BOX 30449
LANSING, MI 48909
MDARD-PA116@michigan.gov

PHONE: 517-284-5663
FAX: 517-335-3131

Please type or print legibly

Farmland Development Rights Agreement Number:		
Name of Owner: Richard D. Geddes, as Trustee, of the Richard D. Geddes Trust, a Michigan Trust		
Street Address: 7400 College Pkwy, APT 3A		
City: Fort Myers	State: FL	Zip Code: 33907
Phone Number: 239-278-3413	Email: rgeddes937@gmail.com	

**Complete a separate split request form for each new parcel that will be created.
 Each parcel must be a minimum of 5 acres.**

1) Size of split parcel in acres: 18.44
2) Legal description of split parcel (or attach recent survey with description): An area of land in the Southeast 1/4 of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan, the limits of said area described as: Commencing at the East 1/4 corner of said Section 21; thence N89°36'17"W along the East-West 1/4 line of said Section 21 a distance of 1814.77 feet to the point of beginning of this description; thence S00°00'00"E 283.87 feet; thence S90°00'00"E 117.88 feet; thence S00°03'37"E 859.62 feet; thence S90°00'00"W 750.95 feet; thence N00°00'00"E 1100.44 feet; thence N90°00'00"E 491.28 feet; thence N00°00'00"E 39.07 feet; thence N44°49'15"E 6.92 feet to said East-West 1/4 line; thence S89°36'17"E along said East-West 1/4 line 136.00 feet to the point of beginning; said parcel containing 18.44 acres more or less; including 0.10 acre more or less presently in use as public right-of-way; said parcel subject to all easements and restrictions if any.

**If the proposed split parcel is 40 acres or more, skip items 3-6 and proceed to signature.
 If the proposed split parcel is less than 40 acres, complete items 3-6.**

To qualify as agricultural land of 5 acres or more but less than 40 acres, the land must produce a minimum average gross annual income of \$200 per acre from the sale of agricultural products during 2 of the last 3 years. Rental income is not included.

3) Number of acres in active cultivation, harvested grassland, and/or pasture: 40	
4) Commodity grown: soy beans and corn, but has been alfalfa in the past	
Determine the gross annual income (not rental income) per acre of cleared and tillable land for this parcel by dividing the gross annual income by the number of acres in active cultivation, harvested grassland, and/or pasture.	
5) Gross annual income: \$17,160.00	6) Gross annual income per tillable acre: \$429.00

Signature of Landowner/*Representative:

Digitally signed by

5/14/2020

Name

Date

**If you are signing on behalf of the landowner, please attach a copy of the legal document granting authority.*

Complete this form and submit along with Solar Panel Application.

 <p>FARMLAND AND OPEN SPACE PRESERVATION PROGRAM</p> <p>SOLAR PANEL APPLICATION</p>	<p>State Use Only:</p> <p>Date Received: _____</p> <p>PA 116 Agreement No: _____</p> <p>Approved: _____ Rejected: _____</p> <p>FULL AGREEMENT: _____ SPLIT REQUESTED: _____</p>
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Solar Panel Application

Part 361 of the Natural Resources and Environmental Protection Act, 1994 Act 451 as amended, more commonly known as PA 116.

NOTE: Read the Solar Panel Approval Process document before filling out this form. Please print or type. Attach additional sheets as needed.

THIS APPLICATION MUST BE APPROVED BY THE LOCAL GOVERNING BODY BEFORE THE STATE WILL REVIEW FOR APPROVAL.

Farmland Development Rights Agreement (PA 116 Agreement) Information:

PA 116 Agreement Number: 73 - 21101A - 123124

Total number of acres under the PA 116 Agreement: 40

Total number of acres being applied for solar panel installation: 18.44

If the acreage being applied for solar panel installation is less than the acreage enrolled under the PA 116 Agreement, please complete two Split Request forms, one for the acreage being applied for solar panel installation and one for the remainder of property under the PA 116 Agreement and attach them to this application.

Applicant Information:

Name of Primary Applicant: Richard D. Geddes
First Initial Last

(If more than 2 owners or if owner is a trust or business entity, see Ownership section on Page 2)

Mailing Address: 7400 College Pkwy, APT 3A
Street Address

Fort Myers FL 33907
City State Zip Code

Telephone Number: 239-278-3413

Alternate Telephone Number: n/a

E-mail address: rgeddes937@gmail.com

Ownership:

If the applicant is one of the following, please check the appropriate box and complete the following information. If not applicable, leave blank.

Two or more persons having a joint or common interest in the land

Corporation Estate Limited Liability Company

Trust Partnership

If applicable, list the owner names and titles (for example: President, Vice President, Secretary, Treasurer; or Trustees; or Members; or Partners; or Estate Representatives).

Name: Richard D. Geddes Title: Grantor and Initial Trustee

Name: _____ Title: _____

Name: _____ Title: _____

(Additional names may be attached on a separate sheet.)

Solar Panel Information:

1. Attach a clear copy of the Commercial Solar Agreement which must contain: (Note: This information may be provided in the form of a memorandum of the Commercial Solar Agreement rather than providing the entire document and/or in the form of an addendum if any of these items were not part of the original Commercial Solar Agreement.)
 - a. Address, phone number, email and name of the person designated to represent the commercial solar developer.
 - b. The term of the Commercial Solar Agreement with the landowner in years.
 - c. Commitment on the part of the solar developer that the solar panels and appurtenant structures will be removed from the property, unless the term of the lease is extended by the landowner, the local unit of government and the Michigan Department of Agriculture & Rural Development (MDARD).
 - d. Commitment on the part of the solar developer to provide surety to the State of Michigan no less than 90 days prior to the commencement of construction, to cover the cost of removal of the solar panels and appurtenant structures in the event the removal is not done by the solar developer.
 - e. Commitment to plant and maintain a ground cover crop beneath the solar panels and natural pollinator habitat in between and on the periphery of the solar panels.
 - f. Commitment to maintain existing farm drainage volume as part of the project.
 - g. The legal description of the property upon which the commercial solar facility is to be located.
2. Attach a clear copy of the site plan showing where the solar facility is to be located and indicating the land which is under PA 116. If the solar development is on a portion of the PA 116 land, complete Split Request Forms and attach to this application.

By your signature below, you agree that your Farmland Development Rights Agreement (PA 116 Agreement) will be amended to include the following provisions:

- a. The landowner agrees to provide notification to MDARD within 90 days of an ownership change of the property.
- b. The landowner agrees not to claim Farmland Preservation tax credits on the subject property beginning in the year of construction of the solar facility and until the first cropping year after the solar facility has been removed from the property and the land restored to agricultural use.
- c. The term (number of years) of the commercial solar agreement will be added to the existing term of the prior Agreement when the Farmland Development Rights Solar Panel Agreement (Amended Agreement) is created.
- d. A surety bond or irrevocable letter of credit is to be provided, naming the State of Michigan as beneficiary, to cover the costs of the removal of the solar facility structures and the restoration of the land to agricultural use. If MDARD learns that a surety is not in place for the land the solar facility and appurtenant structures will be removed by MDARD and the landowner will be billed for the costs.
- e. The landowner agrees to remove the solar panels and appurtenant structures and to restore the land to agricultural use.
- f. The landowner agrees to provide notice to MDARD and the local government within 90 days of a change in ownership of the solar facility.
- g. The landowner agrees to plant a ground cover crop under the solar panels and natural pollinator habitat in between and on the periphery of the solar panels and to maintain these plantings.
- h. The landowner agrees to maintain existing drainage volume of the parcel throughout the life of the project.
- i. The landowner agrees to inform any new owners about the Amended Agreement.
- j. The landowner agrees to obtain approval from the local governing body for any period that the property is used as a commercial solar facility.

Signature(s):

The undersigned declare that this application, including any accompanying informational material, has been examined by them and to the best of their knowledge and belief is true and correct.

<p><small>DocuSigned by:</small>  <hr/> Primary Applicant Signature</p>	<p><hr/> Grantor and Initial Trustee Title (If Applicable)</p>
<p><hr/> Co-Owner (If Applicable)</p>	<p><hr/> Title (If Applicable)</p>
<p><hr/> Co-Owner (If Applicable)</p>	<p><hr/> Title (If Applicable)</p>
<p><hr/> Co-Owner (If Applicable)</p>	<p><hr/> Title (If Applicable)</p>
<p><hr/> Co-Owner (If Applicable)</p>	<p><hr/> Title (If Applicable)</p>
<p><hr/> 5/14/2020 Date</p>	<p><hr/> Corporate Name (If Applicable)</p>

Before forwarding to the Local Government, the final application should include copies of:

- | | |
|--|---|
| <u> x </u> Farmland Development Rights Agreement | <u> x </u> Site Plan for Solar Panels |
| <u> x </u> Commercial Solar Agreement | <u> x </u> Legal Description |
| <u> x </u> Split Request forms (if applicable) | <u> x </u> Any other applicable documents |

**RESERVED FOR LOCAL GOVERNMENT USE:
PLEASE COMPLETE SECTIONS I & II**

I. Date Application Received: May 19, 2020

Action by Local Governing Body: Jurisdiction: Thomas

County Township City Village

This application is: Approved Denied

Date of Application Decision: _____

Note: If rejected, please attach statement from Local Governing Body indicating reason(s) for rejection.

Clerk's Name (printed): _____

Clerk's Signature: _____

II. Please verify the following:

- ____ Upon filing an application, clerk issued receipt to the landowner indicating date received.
- ____ If rejected, applicant is notified in writing within 10 days stating reason for rejection and the original application, attachments, etc. are returned to the applicant.
- ____ If approved, applicant is notified and the original application, all supportive materials/attachments, and letters (if provided) are sent to:

MDARD-Farmland
PO Box 30449
Lansing 48909

NOTE: Please do not send multiple copies of applications and/or send additional attachments in separate mailings without first contacting the Farmland Preservation Office.

Questions? Please call the Farmland Preservation Office at (517) 284-5663



DECOMMISSIONING PLAN

GEDDES 2 SOLAR

MAY 2020

Pine Gate Renewables, LLC
130 Roberts Street
Asheville, NC 28801
P: 704-376-2767
www.pinegaterenewables.com





PINE GATE RENEWABLES BACKGROUND

Pine Gate Renewables, LLC ("PGR") originates, develops, finances, engineers, constructs, owns, and operates utility-scale solar projects that generate clean renewable power for the communities in which they are located. Founded in 2014, PGR consists of approximately 85 employees with offices in Jacksonville Beach, Florida, and Asheville and Charlotte, North Carolina.

PGR's focus is on ground mount utility-scale projects located in the United States ranging from 1 to 120 MW in capacity. PGR positions our projects near existing utility infrastructure, and thoroughly evaluates the natural surroundings to ensure minimal environmental impact. We work closely with landowners to develop agreements that are based on trust, open communication, and financial benefit.

The company has extensive experience executing utility-scale solar projects utilizing every available technology, in a myriad of locations and conditions, to maximize the efficiency and economics of the available solar resource.

PGR QUALIFICATIONS

PGR currently owns approximately 49 operating assets totaling over 460 MW across the United States.

PGR's team of industry leading solar professionals facilitate each stage in a solar project's lifecycle, from early stage development through operations. Team members draw on their deep well of experience working at prominent renewable energy companies, including Cypress Creek Renewables, FLS Energy, Duke Energy, Nexamp, and Trina Solar. We are licensed general contractors, have in-house licensed PE, licensed PMP, a Licensed Professional Geologist, and NABCEP-certified designers and technicians available to solve even the most challenging operations and maintenance issues that may arise.

PGR has worked extensively within the utility-scale sector, providing comprehensive solar services to customers across South Carolina, North Carolina, Oregon, Minnesota, and Rhode Island. With over 460 MW of installed capacity, and construction and operation experience in all sectors of the industry, PGR's team has solidified their status as experts in the solar industry. With our wealth of experience owning and operating projects built with a wide array of equipment and technologies (fixed tilt, trackers, central and string inverters, etc.), we have developed strong equipment vendor and service provider relationships, which facilitate our ability to connect the ideal product with the prescribed application and to facilitate operations.

PGR strives to safely outperform our customer's expectations in every project we own and operate. Fully licensed and insured, Pine Gate Renewable's Engineering, Procurement and Construction ("EPC") and Operations and Maintenance ("O&M") teams design, construct, operate and maintain utility-scale solar projects at a level that exceeds industry standards, and that maximizes our customers' return-on-investment.



PROJECT DESCRIPTION

Geddes 2 Solar, LLC, is a proposed 2 MW_{AC} solar project located at 10447 Geddes Road, Saginaw, MI 48609 (the "Project").

The proposed Geddes 2 Solar project sits on a 40-acre parcel currently owned by Richard Geddes, as trustee for the Richard D. Geddes Trust, with access off Geddes Road. The site consists of agricultural land and is entirely cleared. There are no FEMA mapped floodplains or Special Flood Hazard Areas within the parcel area. The project itself will only be about 19 acres, with the remaining portion of the property not impacted by the project.

The Project will be designed and engineered to have a minimum operating life of at least 30 years. It is feasible that the Project could potentially continue to operate past the design life assuming the economics remain viable and routine maintenance is conducted on the equipment. In addition, it is expected that during the Project's operating life technological advances will continue to be made that will make it more efficient and cost-effective to operate the Project rather than decommissioning.

The decommissioning plan described below will help to ensure there are sufficient funds available and a process in place to remove the equipment and restore the site at the end of the Project's useful life.

DECOMMISSIONING - GENERAL

Decommissioning includes the removal of modules, support columns, buildings, cabling, electrical components, and any other associated facilities (i.e., foundations, conduit) plus the necessary grading, restoration of soil and reseeding. Following a continuous twelve-month period in which no electricity is generated or sold, the project owner will have no longer than twelve months to decommission the project as detailed herein.

All equipment and imported materials will be removed from the site such that it is returned to its original state prior to construction, unless otherwise directed. Geddes Solar, LLC (or its operator) will perform the decommissioning of the Project in accordance with all governing authorities, applicable local, state and federal requirements and industry standards. Any required permits will be obtained, and environmental considerations will be adhered to prior to de-energizing and decommissioning the Project. Similar to the construction of the Project, the necessary erosion control measures and best practices will be in place during decommissioning. We do not anticipate any environmental impacts as a result of the decommissioning process.

The Project's components will be recycled, reused, salvaged or discarded and will be transported to the appropriate facilities upon removal. Based on current salvage practices and industry standards PGR anticipates that the majority of the Project's materials will be able to be recycled or reused upon decommissioning.



DECOMMISSIONING PROCESS

In the extremely unlikely event the Project is required to be decommissioned during the construction phase the decommissioning process would be similar to that during operations, as described in more detail below.

Equipment:

Similar to the Project's construction phase, various pieces of equipment will likely be utilized during the decommissioning process including (among others): trucks, cranes, backhoes, skid-steers, graders and scissor lifts. PGR estimates several subcontractors will be performing work, including civil, electrical and general labor. Decommissioning the Project is estimated to take approximately three months.

Lay Down Area:

A lay down area will be established that will provide a space for organizing and storing disassembled equipment that allows for truck access to haul the equipment off site. Construction of a lay down area may require minimal civil work and disturbance to existing soil before ultimately being graded and reseeded along with the other disturbed earth.

Civil and Site Work:

Disturbed earth (roads, driveways, culverts, etc.) will be graded and reseeded with a native mix to prevent erosion and ensure suitable vegetation is established unless the landowner requests in writing that access roads or other land surface areas are not to be restored.

Solar Arrays:

Solar array equipment (modules, racking, combiner boxes, inverter, transformers, etc.) will be removed and recycled or salvaged, if possible. PGR anticipates that the majority of the Project's materials will be able to be recycled or reused upon decommissioning. When entire components are not able to be reused the materials (steel, aluminum, glass, copper, etc.) will be examined and recycled whenever possible. Specific solar array components are discussed further below:

Modules:

Solar modules are comprised of silicon, glass and aluminum which can be recycled. The modules that will be installed at the Project are not considered a hazardous material. The modules will be removed and packaged per manufacturer's recommendations and shipped to the appropriate recycling facility.

Foundations:

Following dismantling and removal of equipment, any foundations will be removed and the earthwork graded (as necessary) and restored to its natural condition. Pads will be excavated to remove all conduit, cable, rebar, concrete, etc. and the areas backfilled with material similar to the site conditions and topsoil restored. Concrete that is removed will be recycled or repurposed.



Electrical - Cable:

Electrical cable will be removed from inverters, combiner boxes, and pulled from conduit before disassembly. Aluminum and copper cable will be recycled. Overhead lines and poles will be dismantled and recycled or disposed of, as necessary.

Electrical – Components:

The electrical components (inverters, combiner boxes, etc.) will be dismantled and reused in their entirety, recycled or disposed of accordingly. Removal of the equipment will be conducted in accordance with manufacturer specifications.

Racking:

Racking, including driven piles will be removed and recycled.

Fencing:

Fencing will be dismantled and recycled.

Decommissioning Closeout:

Following decommissioning, the site will be inspected, and all construction-related material and equipment removed. All waste generated by the decommissioning process, which is expected to be minimal, will be disposed of accordingly and recycled when possible.

DECOMMISSIONING - COST ESTIMATE

The cost estimates for decommissioning of the Project are premised on a 2 MWac system and current equipment costs. Obviously, it is extremely difficult to precisely determine future decommissioning costs; however, the below is based on the best information currently available. In addition, we expect a significant portion of these costs to be offset by recycling and salvaging material from the Project (steel, aluminum, copper, etc.). In the event that decommissioning costs exceed the amount detailed below, Geddes 2 Solar, LLC, its owner, manager, or operator will be responsible for any decommissioning cost deficit. A 25% contingency has been added to the decommissioning cost estimate to account for future pricing volatility.

The Net Decommissioning Costs for the Project, with the 25% contingency, are expected to be approximately \$16,035.84. To satisfy zoning requirements, **a decommissioning bond will be posted in the amount of \$16,035.84.** For additional detail please reference the attached cost estimate at the end of this document. This decommissioning estimate will be reviewed by the project operator every five years, with the bond amount adjusted and reposted as needed.



PGR CONTACT

Please contact the following PGR employees with any questions or concerns regarding the decommissioning plan:

Erich Miarka
Development – Senior Project Manager
704-376-2767

David Postma
EPC – Construction Executive
803-443-5404

Name:	Geddes 2
Address:	10447 Gedes Road
City:	Saginaw
State:	MI
Zip:	48609
Disturbed Acreage:	21
Size (MW DC):	2.80
Size (MW AC):	2.00
Module:	390
Module Quantity:	7182
Module Price Per Watt:	\$0.370
Total Module Cost:	\$1,036,363
Inverter:	Sungrow
String/Central:	String
Inverter Quantity:	16
Inverter Price Per Watt:	\$0.050
Total Inverter Cost:	\$140,049
Transformer Quantity:	1
Transformer Price Per Watt:	\$0.015
Transformer Cost:	\$42,015
Racking Estimate:	\$364,127
Pile Estimate	\$42,015

Projected Cost of Decommissioning Plan		
Labor Costs		
Item	Task	Estimated Labor Cost (\$)
1	Remove PV Modules	\$34,186.32
2	Remove Inverter	\$352.00
3	Remove Transformer	\$350.00
4	Dismantle and Remove Racking Frames	\$4,341.52
5	Dismantle and Remove Racking Posts	\$7,842.74
6	Remove Wiring and Equipment	\$12,464.36
7	Remove Fence	\$9,450.00
8	Remove Concrete	\$300.00
9	Remove Gravel	\$11,550.00
10	Re-seed and Re-grade Site	\$21,000.00
11	Transportation Costs	\$1,250.00
Total Cost:		\$103,086.94
Salvageable Parts and Materials		
Item	Parts/Materials	Estimated Labor Cost (\$)
1	Modules	\$51,818.13
2	Inverter(s)	\$1,400.49
3	Transformer	\$420.15
4	Racking Frames	\$7,282.55
5	Racking Posts	\$840.29
6	Wiring (Copper and Aluminum)	\$19,046.66
7	Chain Link Fence	\$4,200.00
8	Gravel	\$5,250.00
Total Salvage Value:		\$90,258.27
Net Decommissioning Cost		\$12,828.67
With 25% Contingency		\$16,035.84



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 P.F.D.
 L-2806 P-1433 Page 1 of 2
 OFFICIAL SEAL Saginaw County, Michigan
 Printed in Dodak Ragless Ink of Deeds
 March 20, 2015 11:55 AM

STATE OF MICHIGAN - FARMLAND DEVELOPMENT RIGHTS AGREEMENT

THIS FARMLAND DEVELOPMENT RIGHTS AGREEMENT, MADE AND EXECUTED THIS 23 day of February AD. 2015, by and between Richard D. Geddes, a single man hereinafter referred to as the "Owner" and the Department of Agriculture and Rural Development for and on behalf of the State of Michigan, WITNESSETH, WHEREAS, the Owner owns real property in the County of Saginaw, State of Michigan, hereinafter referred to as the "Subject Property", which is described as follows:

The W 40 acres of the N 3/4 of the SE 1/4, EXCEPT the E 115.5 ft of the W 940.5 ft of the N 206.25 ft of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan.

This Agreement shall serve notice of the removal and replacement of a similar Agreement recorded in Liber 2431, page 408, in the Saginaw County Register of Deeds Office on March 22, 2007.

WHEREAS, Subject Property is now devoted to agricultural uses and uses compatible thereto; and WHEREAS, the Owner and State of Michigan desire to limit the use of Subject Property to agricultural uses and uses compatible thereto in order to preserve a maximum of agricultural land, to conserve Michigan's economic resources, to maintain the agricultural economy, to assure a supply of food and fiber for future residents of the State and to discourage the premature and unnecessary conversion of agricultural land to more intensive uses, recognizing that such land has public value as agricultural land and constitutes an important physical, social, aesthetic and economic asset to the Owner and the State; and WHEREAS, both the Owner and the State of Michigan intend that the terms, conditions and restrictions of this Agreement be consistent with those Agreements authorized by Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 (being Sections 324.36101 to 324.36117 of Michigan Compiled Laws annotated).

NOW, THEREFORE, the parties hereto for and in consideration of benefits to each of them accruing by virtue hereof AGREE that: 1. This Agreement is made and entered into pursuant to the provisions of Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 and all of the provisions of said Act are incorporated herein by reference and made a part thereof.

2. A structure shall not be built on the Subject Property except for use consistent with farm operations, which includes a residence for an individual essential to the operation of the farm under section 36111(2)(b), or lines for utility transmission or distribution purposes or with the approval of the local governing body and the state land use agency.

3. Land improvements shall not be made except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.

4. Any interest in the subject property shall not be sold except a scenic, access or utility easement which does not substantially hinder farm operations.

5. Public access is not permitted on the land unless agreed to by the owner.

6. The exploration and extraction for natural gas and oil is hereby permitted provided the Department of Agriculture and Rural Development shall be notified by the owner when such activity takes place. The extraction of other surface and sub-surface minerals is hereby prohibited unless specifically approved by the Department of Agriculture and Rural Development, and the Thomas Township Board.

7. The term of this Agreement shall be for forty-four (44) years, commencing on the 1st day of January, 1981, and ending on the 31st day of December, 2024.

8. This agreement may be terminated subject to the same provisions and with like penalties as set forth in Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 for the termination of said Agreements.

9. If the Subject Property is sold to another party whose name does not appear on this Agreement, the seller must obtain a signed statement from the purchaser which declares that the purchaser will honor all conditions and restrictions contained in this Agreement and declares that the purchaser will assume responsibilities for all payback and/or penalty provisions provided by law.

10. This Agreement shall constitute a covenant running with the land and shall be binding upon and inures to the benefit of the heirs, executors, administrators, successors, trustees and assigns to the parties.

IN WITNESS WHEREOF, the party(ies) have executed this Agreement as of the date above written.

M
 Dept of Ag
 of Ag

(X) Richard D. Geddes
 Richard D. Geddes

(X) _____

(X) _____
 7400 College Pwy
 Fort Myers FL 33907

(X) _____
 73-21101A-123124 81 extend 14
 ljc

MAR 20 '15 AM 9:00

Prepared by and Return to:
James A. Johnson, Director
MD/ARD - ESD
PO BOX 30449
LANSING MI 48909-7949

STATE OF ~~MICHIGAN~~ Florida

On this 23 day of February AD 2015, before me, a Notary Public, personally appeared Richard D. Geddes to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

My Commission Expires: 9-9-15
Lee Donna Hutchison Notary Public
Commission # EE107341 Lee County, attaching in Lee County, MI
FL

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

My Commission Expires: _____ County, MI acting in _____ Notary Public
County, MI

STATE OF MICHIGAN
COUNTY OF _____
On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

My Commission Expires: _____ County, MI acting in _____ Notary Public
County, MI

STATE OF MICHIGAN
COUNTY OF _____
On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

My Commission Expires: _____ County, MI acting in _____ Notary Public
County, MI

SPACE BELOW FOR DEPARTMENT USE ONLY

State of Michigan
Department of Agriculture and Rural Development
By: Richard A. Hartow
Farmland & Open Space Preservation Program
Environmental Stewardship Division

On this FEB 27 2015 AD _____, before me, a Notary Public in and for said County personally appeared Richard A. Hartow, Program Manager, to me known to be the same person who executed the foregoing agreement, and who acknowledged the same to be his free act and deed and the free act of the Department of Agriculture and Rural Development for the State of Michigan in whose behalf he acts.

Edward L. Smith
Edward L. Smith, Notary Public
Eaton County acting in Ingham County, Michigan
My Commission Expires: April 17, 2019



2015006497
 P FD
 L-2806 P-1433 Page 1 of 2
 OFFICIAL SEAL Saginaw County, Michigan
 Mildred M. Dodak Register Of Deeds
 March 20, 2015 11:55 AM

STATE OF MICHIGAN - FARMLAND DEVELOPMENT RIGHTS AGREEMENT



THIS FARMLAND DEVELOPMENT RIGHTS AGREEMENT, MADE AND EXECUTED THIS 23 day of FEBRUARY AD, 2015, by and between Richard D. Geddes, a single man hereinafter referred to as the "Owner" and the Department of Agriculture and Rural Development for and on behalf of the State of Michigan; WITNESSETH, WHEREAS, the Owner owns real property in the County of Saginaw, State of Michigan, hereinafter referred to as the "Subject Property", which is described as follows:

The W 40 acres of the N 3/4 of the SE 1/4, EXCEPT the E 115.5 ft of the W 940.5 ft of the N 206.25 ft of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan.

This Agreement shall serve notice of the removal and replacement of a similar Agreement recorded in Liber 2431, page 408, in the Saginaw County Register of Deeds Office on March 22, 2007.

WHEREAS, Subject Property is now devoted to agricultural uses and uses compatible thereto; and WHEREAS, the Owner and State of Michigan desire to limit the use of Subject Property to agricultural uses and uses compatible thereto in order to preserve a maximum of agricultural land, to conserve Michigan's economic resources, to maintain the agricultural economy, to assure a supply of food and fiber for future residents of the State and to discourage the premature and unnecessary conversion of agricultural land to more intensive uses, recognizing that such land has public value as agricultural land and constitutes an important physical, social, aesthetic and economic asset to the Owner and the State; and

WHEREAS, both the Owner and the State of Michigan intend that the terms, conditions and restrictions of this Agreement be consistent with those Agreements authorized by Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 (being Sections 324.36101 to 324.36117 of Michigan Compiled Laws annotated).

NOW, THEREFORE, the parties hereto for and in consideration of benefits to each of them accruing by virtue hereof AGREE that:

1. This Agreement is made and entered into pursuant to the provisions of Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 and all of the provisions of said Act are incorporated herein by reference and made a part thereof.
2. A structure shall not be built on the Subject Property except for use consistent with farm operations, which includes a residence for an individual essential to the operation of the farm under section 36111(2)(b), or lines for utility transmission or distribution purposes or with the approval of the local governing body and the state land use agency.
3. Land improvements shall not be made except for use consistent with farm operations or with the approval of the local governing body and the state land use agency.
4. Any interest in the subject property shall not be sold except a scenic, access or utility easement which does not substantially hinder farm operations.
5. Public access is not permitted on the land unless agreed to by the owner.
6. The exploration and extraction for natural gas and oil is hereby permitted provided the Department of Agriculture and Rural Development shall be notified by the owner when such activity takes place. The extraction of other surface and sub-surface minerals is hereby prohibited unless specifically approved by the Department of Agriculture and Rural Development, and the Thomas Township Board.
7. The term of this Agreement shall be for forty-four (44) years, commencing on the 1st day of January, 1981, and ending on the 31st day of December, 2024.
8. This agreement may be terminated subject to the same provisions and with like penalties as set forth in Part 361 of the Natural Resource and Environmental Protection Act, Act 451 of the Public Acts of 1994 for the termination of said Agreements.
9. If the Subject Property is sold to another party whose name does not appear on this Agreement, the seller must obtain a signed statement from the purchaser which declares that the purchaser will honor all conditions and restrictions contained in this Agreement and declares that the purchaser will assume responsibilities for all payback and/or penalty provisions provided by law.
10. This Agreement shall constitute a covenant running with the land and shall be binding upon and inures to the benefit of the heirs, executors, administrators, successors, trustees and assigns to the parties.

IN WITNESS WHEREOF, the party(ies) have executed this Agreement as of the date above written.

(X) Richard D. Geddes _____ (X) _____
 Richard D. Geddes
 (X) _____ (X) _____

7400 College Pwy
 Fort Myers FL 33907
 73-21101A-123124 81extend^14
 ljo

2 pgs 1700
 M1 Dept of Agr

MAR 20 15 AM 9:00

Prepared by and Return to:
James A. Johnson, Director
MDARD - ESD
PO BOX 30449
LANSING MI 48909-7949

STATE OF ~~MICHIGAN~~ Florida
COUNTY OF Lee

On this 23rd day of February AD 2015, before me, a Notary Public, personally appeared **Richard D. Geddes** to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

My Commission Expires: 9-9-15
Commission # EE107241
STATE OF MICHIGAN
COUNTY OF _____

(x) Donna Hutchison
Donna Hutchison Notary Public
Lee County, ~~MI~~ acting in Lee County, MI
FL

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) _____
Notary Public
My Commission Expires: _____ County, MI acting in _____ County, MI

STATE OF MICHIGAN
COUNTY OF _____

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) _____
Notary Public
My Commission Expires: _____ County, MI acting in _____ County, MI

STATE OF MICHIGAN
COUNTY OF _____

On this _____ day of _____ AD _____, before me, a Notary Public, personally appeared _____ to me known to be the same person who executed the foregoing instrument, and who acknowledges the same to be his/her own free act and deed.

(x) _____
Notary Public
My Commission Expires: _____ County, MI acting in _____ County, MI

SPACE BELOW FOR DEPARTMENT USE ONLY

State of Michigan
Department of Agriculture and Rural Development

By: Richard A. Harlow
Richard A. Harlow, Program Manager
Farmland & Open Space Preservation Program
Environmental Stewardship Division

STATE OF MICHIGAN
COUNTY OF INGHAM

On this _____ day of FEB 27 2015 AD _____, before me, a Notary Public in and for said County personally appeared Richard A. Harlow, Program Manager, to me known to be the same person who executed the foregoing agreement, and who acknowledged the same to be his free act and deed and the free act of the Department of Agriculture and Rural Development for the State of Michigan in whose behalf he acts.

Lexava L. Smith
Lexava L. Smith, Notary Public
Eaton County acting in Ingham County, Michigan
My Commission Expires: April 17, 2019

KEBS INC. JOB #96423.ALT

MAY 5, 2020

PROPOSED LEASE AREA:

An area of land in the Southeast 1/4 of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan, the limits of said area described as: Commencing at the East 1/4 corner of said Section 21; thence N89°36'17"W along the East-West 1/4 line of said Section 21 a distance of 1814.77 feet to the point of beginning of this description; thence S00°00'00"E 283.87 feet; thence S90°00'00"E 117.88 feet; thence S00°03'37"E 859.62 feet; thence S90°00'00"W 750.95 feet; thence N00°00'00"E 1100.44 feet; thence N90°00'00"E 491.28 feet; thence N00°00'00"E 39.07 feet; thence N44°49'15"E 6.92 feet to said East-West 1/4 line; thence S89°36'17"E along said East-West 1/4 line 136.00 feet to the point of beginning; said parcel containing 18.44 acres more or less; including 0.10 acre more or less presently in use as public right-of-way; said parcel subject to all easements and restrictions if any.



May 21, 2020

Parcel Id# 28-12-3-21-4001-001

Owner: Richard D. Geddes

Purpose: MDARD request for assessed value proration for 18.44-acre parcel enrolled in PA 116.

Proposed lease area for Geddes solar project 2

An area of land in the Southeast 1/4 of Section 21, T12N, R3E, Thomas Township, Saginaw County, Michigan, the limits of said area described as: Commencing at the East 1/4 corner of said Section 21; thence N89°36'17"W along the East-West 1/4 line of said Section 21 a distance of 1814.77 feet to the point of beginning of this description; thence S00°00'00"E 283.87 feet; thence S90°00'00"E 117.88 feet; thence S00°03'37"E 859.62 feet; thence S90°00'00"W 750.95 feet; thence N00°00'00"E 1100.44 feet; thence N90°00'00"E 491.28 feet; thence N00°00'00"E 39.07 feet; thence N44°49'15"E 6.92 feet to said East-West 1/4 line; thence S89°36'17"E along said East-West 1/4 line 136.00 feet to the point of beginning; said parcel containing 18.44 acres more or less; including 0.10 acre more or less presently in use as public right-of-way; said parcel subject to all easements and restrictions if any.

The following is the prorated values on 18.44-acre parcel between the years of 2013-2019.

	State Equalized Value	Assessed /Taxable ratio	Taxable Value
2019	\$18136	0.4924	\$8,930
2018	\$15056	0.5794	\$8,724
2017	\$13784	0.6170	\$8,505
2016	\$13784	0.6145	\$8,470
2015	\$12880	0.6557	\$8,446
2014	\$12880	0.6453	\$8,312
2013	\$12041	0.6792	\$8,178

Thomas Twp. Assessor

Jill C. Peters
Jill C Peters; MAAO

Certificate number# R-7426



May 19, 2020

Richard D. Geddes, Trustee
7400 College Pkwy, Apt 3A
Fort Myers, FL 33907

Dear Mr. Geddes,

This is your notice that I am in receipt of your Farmland and Open Space Preservation Program applications dated 5/14/2020.

The Thomas Township Board of Trustees will act on your request at their meeting on Monday, July 13, 2020 at 7:00 p.m. The meetings are held virtually due to the COVID pandemic and per Executive Order 2020-15. While not required, we would appreciate it if someone could be in attendance at this meeting to represent you in case the board has any questions.

Requests for comment on your application have been sent to both the Soil Conservation District and the Saginaw County Planning Department. Both of these agencies have 30 days to submit comment concerning your application. If you should have any questions or concerns, feel free to give me a call at (989) 781-0150 or email me at clerk@thomastwp.org. You will be notified of the Boards action by letter after the Board meeting in July.

Sincerely,

Darci Seamon
Deputy Clerk/Administrative Assistant



May 26, 2020

Saginaw Conservation District
Attention: Nadene Berthiaume, District Administrator
178 North Graham Road
Saginaw, MI 48609

Dear Nadene:

Thomas Township has received the enclosed applications for a split of parcel 28-12-3-21-4001-001 with each split being re-entered into the Farmland and Open Space Preservation Program (PA 116). As a reviewing body, you have thirty days in which to supply Thomas Township written comment regarding action on this parcel.

If you should have any further questions, please feel free to contact me directly at (989) 781-0150 or feel free to email me at clerk@thomastwp.org.

Sincerely,

Darci Seamon
Deputy Clerk/Administrative Assistant



May 26, 2020

Saginaw County Planning Department
111 S Michigan
Saginaw, MI 48601

Dear Brian:

Thomas Township has received the enclosed applications for a split of parcel 28-12-3-21-4001-001 with each split being re-entered into the Farmland and Open Space Preservation Program (PA 116). As a reviewing body, you have thirty days in which to supply Thomas Township written comment regarding action on this parcel.

If you should have any further questions, please feel free to contact me directly at (989) 781-0150 or feel free to email me at clerk@thomastwp.org.

Sincerely,

Darci Scamon
Deputy Clerk/Administrative Assistant



TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** June 1, 2020
- **SUBMITTED BY:** Russ Taylor, Township Manager
- **AGENDA TOPIC:** Approve Proclamation 20-12 to recognize and thank Frankenmuth Bible Church for their support during the 2020 Tittabawassee River Flood Disaster & Recovery.
- **EXPLANATION OF TOPIC:** With the recent 2020 Tittabawassee River Flood Disaster, and recovery, our Township and residents have benefitted from the generosity and support from Frankenmuth Bible Church. Even though their congregation meets in Frankenmuth, Michigan, they took up collections for the purchase of gift cards from residents impacted by the flood. Their assistance has been critical to our ability to recover from this catastrophe. We estimate that up to 400 homes and several businesses in our community received substantial damage.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** Proclamation 20-12.
- **POSSIBLE COURSES OF ACTION:** Approve, Amend, Deny or Table.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____, supported by _____, to approve Proclamation 20-12 to recognize and thank Frankenmuth Bible Church for providing support and assistance during the 2020 Tittabawassee River Flood Disaster & Recovery.
- **ROLL CALL VOTE REQUIRED:** Yes, due to teleconference guidelines.

PROCLAMATION 20-12

July 13th, 2020

TO RECOGNIZE AND THANK THE FRANKENMUTH BIBLE CHURCH
AND ITS CONGREGATION FOR THEIR SUPPORT AND MONETARY
DONATIONS DURING THE 2020 TITTABAWASSEE RIVER FLOOD
DISASTER AND RECOVERY

WHEREAS, starting on May 19, 2020, Thomas Township experienced unprecedented flooding due to abnormally high amounts of rainfall coupled with the failure of dams upstream on the Tittabawassee River; and

WHEREAS, flooding caused the evacuation of residents in the flood plain, the destruction of homes and businesses, and the establishment of shelters at Swan Valley High School and Hemlock High School; and

WHEREAS, through this devastation individuals, businesses, groups, governments and agencies demonstrated a common conviction that charity and social responsibility manifest all that is good in the individual, and that the wellbeing of the community is largely dependent upon helping others ; and

WHEREAS, the Township Board hereby recognizes the Frankenmuth Bible Church and it's congregation for their extraordinary generosity and support through monetary donations totaling \$25,603.00; and

WHEREAS, the monetary donations were used to purchase gift cards and distributed to homes affected by the flood waters of the Tittabawassee River this year, 2020, to help homeowners start the road to recovery. Your kindness, generosity and commitment to the welfare of our residents is appreciated beyond measure; and

NOW THEREFORE BE IT RESOLVED, that the Thomas Township Board of Trustees, along with the Township Manager, do hereby express their deepest appreciation to the Frankenmuth Bible Church and Congregation for their kindness, generosity and commitment to the welfare of our residents during the 2020 Tittabawassee River Flood Disaster and Recovery.

BE IT FURTHER RESOLVED, that this expression of recognition be documented in the minutes of this meeting as a permanent record and duly inscribed upon parchment as a Proclamation.

Dated: July 13, 2020

Robert Weise, Township Supervisor

Russell Taylor, Township Manager

TOWNSHIP BOARD AGENDA ITEM

- **MEETING DATE:** July 13, 2020
- **SUBMITTED BY:** Dan Sika, Director of Community Development
- **AGENDA TOPIC:** Approve asking MDOT to temporarily reduce the speed limit along Gratiot (M-46) between River Road and Miller Road from 45 mph to 35 mph until December 31, 2020.
- **EXPLANATION OF TOPIC:** As we looked for ways to help local businesses in Thomas Township re-open after the covid19 situation, many different proposals and ideas were suggested. One idea that was mentioned that could help some businesses would be to slow the traffic along Gratiot (M-46). This could be done by reducing the speed limit on a temporary basis, until December 31, 2020, to 35 mph. As you know this is a very tricky subject with MDOT, but we are hoping that if a temporary reduction in the speed limit between River Road and Miller Road along Gratiot would be something that MDOT could grant given the very unique situation our businesses are facing with the covid19 shutdown, the recent flooding and bridges closing across the Tittabawassee River combined with the loss of several months of operation. The reduction in speed might give our businesses better exposure to vehicular traffic passing through the Township, kickstarting those businesses that are suffering. We would mail the attached letter immediately upon the Board's approval.
- **MATERIALS ATTACHED AS SUPPORTING INFORMATION:** MDOT Request Letter.
- **POSSIBLE COURSES OF ACTION:** Approve, deny, amend, or table the proposed request to MDOT for a temporary speed limit reduction along Gratiot.
- **SUGGESTED/REQUESTED MOTION:** Motion by _____ supported by _____ to request that MDOT temporarily reduce the speed limit along Gratiot (M-46) between River Road and Miller Road from 45 mph to 35 mph until December 31, 2020 due to the unique situation presented by the loss of business due to the covid19 situation, as well as the recent flooding that closed the Gratiot bridge.
- **ROLL CALL VOTE REQUIRED** Yes



Russ Taylor, Thomas Township Manager
249 North Miller Road
Saginaw, MI 48609
July 7, 2020

Jack Hofweber
Transportation Service Center Manager
Michigan Department of Transportation
2590 East Wilder Road
Bay City, MI 48706

Dear Jack Hofweber:

As you know, the Covid19 shutdown of the State's businesses has hurt many of them beyond recovery. Many businesses are having trouble surviving because of a lack of customers during the prolonged shut down, which continues now because of the societal fear of the ongoing virus effects. In Thomas Township, our businesses also had to deal with other obstacles during the last few months. Significant flooding caused by heavy rains and the dam failures resulted in major flooding of our business district, in addition to the closure of all bridges crossing the Tittabawassee River, including Gratiot, M-46. All of these events caused significant losses and closures to much of our business community.

With that being said, it is the hope of the Thomas Township Board of Trustees to do whatever we can to assist the business community in our Township, and in doing so we are asking for your assistance. We would like MDOT to approve a temporary speed limit reduction along Gratiot, (M-46) between River Road and Miller Road now thru December 31, 2020. We are requesting that the speed limit be reduced to 35 MPH from the current 45 MPH in that area. It is our hope that a speed reduction along with several other measures being taken will help the businesses through this very difficult time. The speed reduction will give the businesses a much-needed exposure that is currently unavailable at the higher speed. Potential customers may stop and shop in the area if our businesses are more recognizable due to slowing traffic in the area. It is well known that by slowing the speed, even temporarily, businesses benefit by higher foot traffic in the doors.

Jack Hofweber

July 7, 2020

Page 2

We truly appreciate your consideration and anything that you are able to do to keep the businesses in Thomas Township, moving in the right direction by providing this temporary speed reduction. If you have any questions, please feel free to contact me anytime.

Sincerely,

A handwritten signature in black ink, appearing to read "Russ Taylor". The signature is fluid and cursive, with the first name "Russ" being more prominent than the last name "Taylor".

Russ Taylor

Thomas Township Manager

cc: Thomas Township Board of Trustees

