
EATON COUNTY BOARD OF COMMISSIONERS

PUBLIC SAFETY COMMITTEE

Minutes of March 3, 2011

Present: Chairman Commissioner John Boles, Vice-Chairman Commissioner Jeremy Whittum, Commissioner John Forell, Commissioner Larry Brunette, Commissioner Mike Hosey, Commissioner Wayne Ridge

Also Present: Controller John Fuentes, Sheriff Mike Raines, Undersheriff Fred McPhail, Chief Deputy Brian Peacock, Capt. Jeff Warder, Bill Jenkins, John Imeson, Helen Schneider, Mike Atayan, Bruce Waldecker - BCBS

Absent: Commissioner Dale Barr, Commissioner Ben Colestock

The meeting was called to order at 4:02 p.m.

Pledge of Allegiance given by all.

Commissioner Hosey made a motion to accept the February 3, 2011 minutes. Commissioner Whittum seconded. MOTION CARRIED.

LIMITED PUBLIC COMMENT

None given.

OVERTIME REPORT – Chief Deputy Peacock

Chief Deputy Peacock advised that the projected personnel cost variance from last month was decreased from \$88,000 to \$80,000 this month. In addition, the projected variance for overtime was also down from \$40,000 to \$27,563. John Fuentes advised that the projected unfavorable variance is anticipated to be covered by the current budget. Undersheriff McPhail advised that the overtime is due to shift coverage for vacancies, illnesses and vacations. The permanent salary overages are due to the contractual 1.5% off-schedule payments included in the contractual settlements per John Fuentes.

REIMBURSEMENT REPORT/BOARDING UPDATE – Chief Deputy Peacock

Chief Deputy Peacock advised that the jail is not currently housing inmates for Statewide, Jackson County, Immigration or U.S. Marshals. Collections for Parole Violators is \$48,000 year to date. Billing for MDOC Diverted Felons is \$111,170 year to date.

Individual Accounts reflect that 18.6% of OUIL charges have been collected. False Alarm and Tether are at 80% of the budget collected.

Commissioner Whittum inquired about VA benefits for prisoners. He advised that VA benefits are paid for inmates housed in federal prisons. Bill Jenkins advised that the VA does not pay medical costs while incarcerated in county jails.

Chief Deputy Peacock advised that the average daily population for February 2011 was 223 inmates. Eaton County population was 183. He advised that daily Parole Violators are running at 27 inmates daily at this time. The jail is currently running at 50% to 60% capacity.

INMATE MEDICAL PROGRAM PROPOSAL – Bill Jenkins

Mr. Jenkins advised the Committee of recent changes in the medical department, diagnostic X-rays in particular, which reflected a significant savings to the County. Mr. Jenkins is proposing a Blue Cross Blue Shield (BCBS) program for the inmates. He stated that the inmate medical billing expense for 2010 was \$190,000. He advised that Barry County has been using this type of program for over 20 years. The BCBS program is not medical insurance for the inmate. BCBS would be a billing service for medical services rendered to the inmate outside of the jail during their incarceration. He advised that BCBS will offer discounts of 43% for hospital services and 39% for professional services.

Mr. Waldecker, of BCBS, advised that this program is not an insurance program but a discount program with simplified billing. He stated that there is an 11% Administrative Fee. He stated that the initial costs for the County would be a \$16,336 payment for March and April. This is a prepaid health care program. Commissioner Boles requested 3 month history report for medical services provided to the inmates. It was the consensus to table the issue for the next meeting.

PROPOSED ANIMAL CONTROL AMENDMENT – Undersheriff Fred McPhail

Undersheriff McPhail advised that Prosecutor Sauter is working on changes at this time. He will have information at the next meeting.

MENTAL HEALTH SERVICES CONTRACT RENEWAL – Controller John Fuentes

Mr. Fuentes distributed the Cost Detail Schedule for the Community Mental Health contract. He advised that the total cost for the half-time position is \$45,251. Commissioner Hosey made a motion to recommend the contract renewal to the Board of Commissioners. Commissioner Whittum seconded. Discussion held. MOTION CARRIED.

TRI-COUNTY METRO UPDATE – Controller John Fuentes

Mr. Fuentes advised that he had not received the annual report from Metro. Undersheriff McPhail advised that the Sheriff's Office will no longer be participating in the program due to budget concerns.

MISCELLANEOUS

HMEP Planning Grant

Mr. Fuentes advised that Eaton County has been awarded \$2,530.00 from the 2011 HMEP Planning Grant. The grant money is allocated for a specialized person to update and create new hazardous off-site response plans. Mr. Robert Dale has proposed his services. Commissioner Whittum made a motion to accept the grant for \$2,530 with a \$633 match to be forwarded to the Ways and Means Committee for their approval. Commissioner Ridge seconded. MOTION CARRIED.

Weighmaster Contract Renewal

Chief Deputy Peacock advised that he is currently working on the Weighmaster Contract between the Sheriff's Office and the Eaton County Road Commission. This is for the Committee's information only and there is no need to take any action at this time. A proposed contract between the parties will be presented at an upcoming meeting.

Budget

Undersheriff McPhail advised that the Sheriff's Office is currently working on the budget for FY 2011/2012 and making fiscal decisions regarding the County's budget shortfall.

Limited Public Comment

Mr. Mike Atayan discussed towing issues.

Commissioner Brunette made a motion to adjourn. Commissioner Whittum seconded.

The meeting adjourned at 5:26 p.m.

John Boles
Public Safety Committee Chairperson
Eaton County Board of Commissioners

2010/2011 Analysis of Sheriff Department Overtime by Division

Through pay end date 2/28/2011 9.6

Department		Amended Budget	Y-T-D	% of Budget	% of Payroll Charged	Projected to end of year	Projected Total	Variance
301.704	Permanent	2,044,916.00	767,060.16	37.51%	36.64%	1,358,384.65	2,125,444.81	(80,528.81)
301.706	Overtime	221,590.00	60,333.50	27.23%			212,969.20	8,620.80
301.706.002	Detective OT	20,469.00	8,673.85	42.38%			24,941.40	(4,472.40)
302.704	Permanent	1,834,007.00	680,746.77	37.12%	36.64%	1,173,033.51	1,853,780.28	(19,773.28)
302.706	Overtime	157,976.00	63,543.34	40.22%			183,633.46	(25,657.46)
303.704	Permanent	1,832,685.00	695,931.28	37.97%	36.64%	1,161,131.89	1,857,063.17	(24,378.17)
303.706	Overtime	122,108.00	43,978.60	36.02%			126,363.69	(4,255.69)
303.706.002	Detective OT	28,572.00	11,170.83	39.10%			30,370.69	(1,798.69)
Total		6,262,323.00					6,414,566.71	(152,243.71)
Jail Millage Fund								
281.301	Regular	818,024.00	306,950.42	37.52%	36.64%	527,571.03	834,521.45	(16,497.45)
	Overtime	102,501.00	17,960.75	17.52%	36.64%		65,143.29	37,357.71

2010/2011 Analysis of Sheriff Department Overtime by Division

Through pay end date 2/28/2011 9.6

Projections based on YTD data

Department	Year-to-Date Overtime	Payrolls	Estimated Per Payroll**	Total Payrolls	Projection	Budget	Projected Variance
301	60,333.50	9.60	9,765.00	26.10	212,969.20	221,590.00	8,620.80
301 -Detective	8,673.85	*	2,384.38	26.10	24,941.40	20,469.00	(4,472.40)
302	63,543.34	9.60	5,414.80	26.10	183,633.46	157,976.00	(25,657.46)
303	43,978.60	9.60	2,865.06	26.10	126,363.69	122,108.00	(4,255.69)
303 -Detective	11,170.83	*	148.34	26.10	30,370.69	28,572.00	(1,798.69)
General Fund	<u>187,700.12</u>		<u>20,577.59</u>		<u>578,278.45</u>	<u>550,715.00</u>	<u>(27,563.45)</u>
Jail Millage II	17,960.75	9.60	1,490.50	26.10	65,143.29	102,501.00	37,357.71

* - included with departmental overtime, if applicable.

** not including comp time payouts

JAIL MILLAGE FUND - BOARDING

JANUARY 2011 2010

Fiscal Year
2010/2011

PAYEE	REVENUE ACCOUNT	CURRENT BUDGET	FISCAL Y-T-D COLLECTED	% OF BUDGET COLLECTED	ANNUALIZED PROJECTED COLLECTIONS	FISCAL YEAR PROJECTED VARIANCE	FISCAL Y-T-D BILLED	ANNUALIZED PROJECTED BILLINGS	Percent Collected vs Billed
Prisoner Boarding Fund									
STATEWIDE/FED	Housing/Medical/Bus	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
JACKSON COUNTY	Housing	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
IMMIGRANT	Housing	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
U.S. MARSHALS	Housing	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	
JAIL REDUCTION & COMM. TREATMENT PROGRAM	Housing	\$0.00	\$1,305.00		\$3,915.00	\$3,915.00	\$2,827.50	\$3,915.00	46%
PAROLE VIOLATORS	MDOC HOUSING	\$50,000.00	\$47,740.00	95.5%	\$73,320.00	\$93,220.00	\$96,915.00	\$73,320.00	49%
DIVERTED FELONS	MDOC HOUSING	\$320,000.00	\$0.00	0.0%	\$0.00	(\$320,000.00)	\$111,170.00	\$0.00	0%
TOTAL BOARDING		\$370,000.00	\$49,045.00	13.3%	\$147,135.00	(\$222,865.00)	\$210,912.50	\$632,737.50	23%

GENERAL FUND - OTHER

INDIVIDUALS	REVENUE ACCOUNT	CURRENT BUDGET	FISCAL Y-T-D COLLECTED	% OF BUDGET COLLECTED	ANNUALIZED PROJECTED COLLECTIONS	FISCAL YEAR PROJECTED VARIANCE	FISCAL Y-T-D BILLED	ANNUALIZED PROJECTED BILLINGS	Percent Collected vs Billed
	HOUSING	\$75,000.00	\$17,002.40	22.7%	\$51,007.20	(\$23,992.80)	\$928,008.00	\$17,002.40	2%
	OUTIL IMPAIRED	\$25,000.00	\$6,262.00	25.0%	\$14,660.00	(\$6,214.00)	\$7,561.00	\$6,262.00	83%
	FALSE ALARMS	\$8,600.00	\$5,405.00	62.8%	\$16,215.00	\$7,615.00	\$6,130.00	\$16,215.00	88%
	ABAN. VEHICLES	\$8,200.00	\$1,423.25	17.4%	\$2,282.25	(\$3,930.25)	\$2,200.00	\$6,600.00	65%
	INMATE MEDICAL	\$19,000.00	\$1,702.90	9.0%	\$5,108.70	(\$13,891.30)	\$43,450.67	\$1,702.90	4%
	TETHER	\$62,000.00	\$4,936.00	8.0%	\$14,898.00	(\$47,192.00)	\$5,568.00	\$14,898.00	89%
TOTALS		\$197,800.00	\$36,731.55	18.6%	\$110,194.65	(\$87,605.35)	\$92,917.67	\$3,982,129.01	4%

Eaton County Inmates

January 2011

Discount Program Used to Reduce Inmate Medical/Pharmacy Costs:

1. Blue Cross Blue Shield network discounts provided for the following services
 - a. Hospitalization
 - b. Major Medical
 - c. Surgery
 - d. Office Visits, Primary Care and Specialists
 - e. Pre & Post Natal Care
 - f. Maternity Services
 - g. Diagnostic Services
 - h. Lab work
 - i. Prescription Drugs
2. No insurance premiums or administrative fees
3. Blue Cross Blue Shield retains a portion of their negotiated provider discount to fund the Eaton County Inmate program.

Network and Discounts:

1. Estimated Provider Discounts
 - a. Hospital - 43%
 - b. Professional - 39%
2. Bills for services will be unified
3. Simplified claims tracking
4. All acute care hospitals in Michigan participate with Blue Cross Blue Shield

Plan Administration:

1. Simplified bill payment
2. Each inmate will receive Explanation of Benefits (EOBs) for services provided
3. Administrator will activate coverage when the inmate requires service

Expectations of the Agent:

1. Agent able to assist with claims or billing issues
2. Agent will audit discount program to ensure usefulness and effectiveness

Provider Participation Status:

1. Verify provider participation status online: www.bcbsm.com



Eaton County Inmates

Contract Period: March 1, 2011 - February 29, 2012 (12 months)

Benefit Plan: PPO Inmate Program -COMP, CC, D45NM, HMN, OPC, PTB, PSG, AS1, BMT, CLC, CNM, CRNA, ECIP, FAERC, GLE1, GPCSAT3, ML, OPPC2, PA, PLUS20%, PPNV1, RM, RPS, TRUST20, XSOCT, with Preferred RX, MOPD

Estimated Provider Discounts:

Hospital	43%
Professional	39%

Projected Claims:	Hospital	\$	82,204	
	Physician	\$	57,852	
	Prescription Drugs	\$	49,333	
	Total		189,188	\$

Estimated ASC Fees: 225 contracts at 11 % of Claims **\$ 20,811**

Total First Contract Period Projected Costs: **\$ 210,000**

Payment Information

Hospital Prepayment:	30/365 x \$82,204	\$	6,757	
Advance Deposit:	50/365 x \$189,189	\$	25,916	

Payment Required-First Two Months

Hospital Prospective Funding (\$6,757/ 2)	\$	3,378	
Advance Deposit Funding (\$25,916/ 2)	\$	12,958	
Monthly Payment		16,336	

Monthly Payment Schedule:

Payment	Due Date	Amount
1	3/1/2011	\$ 16,336
2	4/1/2011	\$ 16,336
3	5/1/2011	Claims + Admin
4	6/1/2011	Claims + Admin
5	7/1/2011	Claims + Admin
6	8/1/2011	Claims + Admin

Above Pricing Assumes:

If applicable, group agrees to pay BCBSM an Administrative Access Fee, which will be included in the hospital claims cost contained in Amounts Billed. The Administrative Access Fee shall not exceed a cap expressed as a per contract per month fee. The Administrative Fee Cap will be set forth in the Initial Schedule A and renewal Schedule A for each contract year. The aggregate amount of the Administrative Access Fee actually paid for each contract year will be reported annually approximately 120 days after the close of the contract year. The Administrative Access Fee is separate from and does not include Blue Card Fees.

This proposal assumes services for this group will be provided by multiple hospitals.

BCBSM reserves the right to reevaluate the Advance Deposit after six months of enrollment. If additional dollars are needed the group will be required to pay additional dollars to the Advance Deposit.

Patient Protection and Affordable Care Act (PPACA) Disclaimer:

Rates for groups with effective dates on or after Jan. 1, 2011, will reflect known benefit changes required by the Patient Protection and Affordable Care Act (also referred to as health care reform). These benefit changes and any related rates are subject to the Office of Financial and Insurance Regulation approval.

Eaton County Inmates

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Plan Administration:

1. Simplified bill payment.
2. Each inmate will receive Explanation of Benefits (EOBs) for services provided.
3. Administrator will activate coverage when the inmate requires service.

Expectations of the Agent:

1. Agent able to assist with claims or billing issues.
2. Agent will audit discount program to ensure usefulness and effectiveness.

***Inmate medical expenses 2010	\$190,000.
BCBS Discount 30%	<u>- 57,000.</u>
2010 medical expense with BCBS plan	\$133,000.

PROGRAM BUDGET - COST DETAIL SCHEDULE

ATTACHMENT B.2

View at 100% or Larger
Use WHOLE DOLLARS Only

MICHIGAN DEPARTMENT OF COMMUNITY HEALTH

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Of

PROGRAM EATON COUNTY JAIL .5 MHT		BUDGET PERIOD		DATE PREPARED
		From:	To:	
		10/1/2010	9/30/2011	3/3/2011
CONTRACTOR NAME CEI-COMMUNITY MENTAL HEALTH AUTHORITY		BUDGET AGREEMENT		AMENDMENT #
		<input checked="" type="checkbox"/> ORIGINAL <input type="checkbox"/> AMENDMENT		
1. SALARY & WAGES:				
POSITION DESCRIPTION	COMMENTS	POSITIONS REQUIRED	TOTAL SALARY	
MENTAL HEALTH THER - MA	26203-6046-1	0.500	\$ 22,564	
SUPERVISOR 2A	67308-3037-1	0.050	\$ 3,764	
		1. TOTAL SALARY & WAGES:	0.550	\$ 26,328
2. FRINGE BENEFITS: (Specify)		Composite Rate %		
<input checked="" type="checkbox"/> FICA	<input checked="" type="checkbox"/> LIFE INS	<input checked="" type="checkbox"/> DENTAL INS	50.00%	\$ 13,164
<input checked="" type="checkbox"/> UNEMPLOY INS	<input checked="" type="checkbox"/> VISION INS	<input checked="" type="checkbox"/> WORKS COMP		
<input checked="" type="checkbox"/> RETIREMENT	<input checked="" type="checkbox"/> HEARING INS			
<input checked="" type="checkbox"/> HOSPITAL INS	<input type="checkbox"/> OTHER:specify-			
		2. TOTAL FRINGE BENEFITS:		\$ 13,164
3. TRAVEL: (Specify if category exceeds 10% of Total Expenditures)				
Travel				\$ 225
		3. TOTAL TRAVEL:		\$ 225
4. SUPPLIES & MATERIALS: (Specify if category exceeds 10% of Total Expenditures)				
Consumable Supplies				\$ 50
		4. TOTAL SUPPLIES & MATERIALS:		\$ 50
5. CONTRACTUAL: (Subcontracts/Subrecipients)				
<u>Name</u>	<u>Address</u>	<u>Amount</u>		
		5. TOTAL CONTRACTUAL:		\$ -
6. EQUIPMENT: (Specify)		Amount		
		6. TOTAL EQUIPMENT:		\$ -
7. OTHER EXPENSES: (Specify if category exceeds 10% of Total Expenditures)		Amount		
Communication:				
Space Cost:				
Others (explain):				
		7. TOTAL OTHER EXPENSES:		\$ -
8. TOTAL DIRECT EXPENDITURES: (Sum of Totals 1-7)		8. TOTAL DIRECT EXPENDITURES		\$ 39,767
9. INDIRECT COST CALCULATIONS:				
Rate #1	Base \$	39,767	x Rate	7.05%
				=
				\$ 2,804
Rate #2	Base \$	39,767	x Rate	6.74%
				=
				\$ 2,680
		9. TOTAL INDIRECT EXPENDITURES:		\$ 5,484
10. TOTAL ALL EXPENDITURES: (Sum of lines 8-9)				\$ 45,251
AUTHORITY: P.A. 368 of 1978		The Department of Community Health is an equal opportunity employer, services and programs provider.		
COMPLETION: is Voluntary, but is required as a condition of funding.		Use Additional Sheets as Needed		
388(E) (Rev. 01/09) (EXCEL) Previous Edition Obsolete				

C. Audit Requirements

1. OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, located at <http://www.whitehouse.gov/omb/circulars/a133/a133.html>

IV. HMEP Planning Grant Program Award Amount and Restrictions

The COUNTY OF EATON is allocated \$2530.00 under the 2011 HMEP Planning Grant. This funding will be awarded as described in "Hazardous Materials Emergency Preparedness Planning Grant Instructions 2010-11", attached to this agreement. This allocation is dependant upon the level of federal funding and may be reduced if federal funding is reduced. Any unused HMEP grant funds remaining at the end of the grant year will be used to increase the reimbursement for accepted new SARA Title III plans submitted by participating Local Emergency Planning Committees (LEPCs). The Subgrantee's payment per new plan will be recalculated using these funds and the award to the Subgrantee for the number of new plans it submitted will be adjusted. This may affect the match amount required for this grant.

Based on the Subgrantee's application, a match amount of \$633.00 is required. However, the Subgrantee must be prepared to match all funds received through this contract (which equates to 25% of any federal funds received), as noted in Section III, D of the "Hazardous Materials Emergency Preparedness Planning Grant Instructions 2010-11", attached to this contract.

V. Responsibilities of the Subgrantee

2011 HMEP Planning Grant funds must supplement, not supplant state or local funds. Federal funds will be used to supplement existing funds, and will not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in the application review, in subsequent monitoring, and in the audit. The Subgrantee may be required to supply documentation certifying that it did not reduce non-federal funds because of receiving federal funds. Federal funds cannot be used to replace a reduction in non-federal funds or solve budget shortfalls in general fund programs.

The Subgrantee agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:

- A. In addition to this 2011 HMEP Planning Grant agreement, the Subgrantee shall complete, sign, and submit to Subgrantor the following documents, which are incorporated by reference into this grant agreement:
 1. Hazardous Materials Emergency Preparedness Planning Grant Instructions 2010-11
 2. HMEP 2010-2011 Planning Grant Agreement In-Kind Match form
 3. Assurance of Compliance with Title VI of Civil Rights Act of 1964
 4. Standard Assurances
 5. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirement
 6. State of Michigan Audit Certification form (EMD-053)
 7. Request for Taxpayer Identification Number and Certification (W-9)
 8. Plan Review List HMEP Grant Year 2010-2011
 9. Other documents that may be required by federal or state officials
- B. Meet the LEPC eligibility requirements, as stated in the attached "Hazardous Materials Emergency Preparedness Planning Grant Instructions 2010-11", Section II.
- C. Submit new and updated SARA Title III (Section 302) community hazardous materials emergency response plans to the Emergency Management and Homeland Security Division no later than July 1, 2011. Support Grant documentation must meet the requirements stated in the attached, "Hazardous Materials Emergency Preparedness Planning Grant Instructions 2010-11", Section IV. B, or forfeit that portion of the grant award.

**Contract for Personal Services
between
Eaton County
and
Robert P Dale**

This Contract is made and entered into by Eaton County, hereinafter referred to as the "AGENCY", and the below named individual, hereinafter referred to as "CONTRACTOR."

**Robert P Dale
328 N Canal Rd
Lansing MI 48917
Phone: 517-507-0048
Email: rdale@skywatch.org**

PURPOSE

The purpose of this contract is to for the CONTRACTOR to update existing and create new hazardous materials off-site spill response plans. There are over 75 locations which require these response plans in Eaton County, but only seven currently have such plans completed. All funding will be provided by a grant from the Michigan Emergency Management and Homeland Security Division (EMHSD.)

SCOPE OF WORK

- A. CONTRACTOR will develop new off-site spill response plans and update existing plans as directed by the Eaton County Local Emergency Planning Committee (LEPC.) Those plans will be submitted to the LEPC for review, and upon acceptance will be forwarded to EMHSD for final approval. Each plan shall be considered complete when EMHSD approval is returned.

- B. The CONTRACTOR will provide services and staff, and otherwise do all things necessary for or incidental to the performance of work.

PERIOD OF PERFORMANCE

The period of performance under this contract will be from the date of execution through July 31, 2011.

COMPENSATION

Total compensation payable to CONTRACTOR for satisfactory performance of the work under this contract shall be determined based on funding provided by the state's LEPC grant on a per-plan basis. The grant's guidelines estimate a minimum of \$25 for each existing plan updated, and a minimum of \$160 for each new plan created by the CONTRACTOR. The final figure will likely be higher, and will not be known until all LEPCs throughout the state have submitted their plans (estimated to be finalized during July 2011.) At that time, EMHSD will determine the total per-plan fee payable to CONTRACTOR.

Expenses

CONTRACTOR will not receive reimbursement for any expenses incurred, and will not develop any plans during the hours he is being paid as the Regional Planner for Eaton County Emergency Services.

BILLING PROCEDURES AND PAYMENT

AGENCY will pay CONTRACTOR when all of the following are complete: LEPC acceptance of plans provided, AGENCY receipt of properly completed invoices, and AGENCY receipt of grant funds for contract development reimbursement from EMHSD. No payments in advance shall be made by the AGENCY.

ENTIRE AGREEMENT

This contract represents all the terms and conditions agreed upon by the parties. No other statements or representations, written or oral, shall be deemed a part hereof.

CONFORMANCE

If any provision of this contract violates any statute or rule of law of the state of Michigan, it is considered modified to conform to that statute or rule of law.

APPROVAL

This contract shall be subject to the written approval of the AGENCY'S authorized representative and shall not be binding until so approved. The contract may be altered, amended, or waived only by a written amendment executed by both parties.

THIS CONTRACT, consisting of 3 pages, is executed by the persons signing below, who warrant they have the authority to execute the contract.

Robert P Dale

Eaton County

Signature

Signature

Title

Date

Title

Date