

BOARD COORDINATOR GENESEE COUNTY BOARD OF COMMISSIONERS

1101 BEACH STREET, ROOM 312 FLINT, MICHIGAN 48502

> TELEPHONE: (810) 257-3020 FAX: (810) 257-3008

JOSHUA FREEMAN COORDINATOR

FINANCE COMMITTEE Monday, July 10, 2017 at 9:15 a.m. AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- **III. MINUTES –** June 19, 2017
- IV. PUBLIC COMMENT TO COMMITTEE
- V. COMMUNICATIONS
- VI. OLD BUSINESS
- VII. NEW BUSINESS
 - A. ANIMAL CONTROLL -
 - 1. F071017VIIA1: Request authorization to accept \$1,500 grant from Maddie's Fund Attached
 - 2. F071017VIIA2: Request authorization to transfer \$15,000 from the Budget Surplus to account number 205.4300.4300.850.8516 Attached
 - 3. F071017VIIA3: Request authorization to transfer \$26,000 from the Budget Surplus to account 205.4300.4300.0808 Attached
 - B. COUNTY CLERK -
 - 1. F071017VIIB1: Request authorization to implement a one (1) year pilot program for reduced or waived fees for Vital Records for those facing financial hardship Attached

C. DISTRICT COURT -

- F071017VIIC1: Request approval to eliminate one (1) Deputy District Court Clerk position and establish a District Court Administration Specialist - Attached
- F071017VIIC2: Request approval to eliminate one (1) Deputy District Court Clerk position and establish a Senior Deputy District Warrant Clerk – Attached

D. FRIEND OF THE COURT -

1. F071017VIID1: Request approval to upgrade Accounting Supervisor position to Financial and Technical Supervisor - Attached

E. GCCARD -

1. F071017VIIE1: Request to create, post and fill two (2) part-time Administrative Assistant position – Attached (ROLL CALL VOTE REQUESTED)

F. PROSECUTORS OFFICE - CIVIL DIVISION

 F071017VIIF1: Request for funding for outside counsel – Attached (ROLL CALL VOTE REQUESTED)

VIII. OTHER BUSINESS

IX. ADJOURNMENT



GENESEE COUNTY ANIMAL CONTROL

G-4351 W Pasadena Ave. Flint, Michigan 48504 Phone: 810-732-1660 Fax: 810-732-1493 Paul Wallace, Director Renea Kennedy, Deputy Director

June 28, 2017

MEMORANDUM

To: Commissioner Kim Courts, Chair

Finance Committee

From: Paul Wallace, Director

Animal Control

Subject: Maddie's Fund Donation

Please accept this Memorandum as formal notification that Animal Control is in receipt of a check from Maddie's Fund.

Genesee County Animal Control sent personnel to an Animal Welfare conference in May 2017, and while there they won two small grant prizes, one for \$500 and one for \$1,000.

Maddie's Fund combined the two amounts into a single check totaling \$1,500.

We intend to use these funds as seed money to begin a future identification chip program for animals adopted from the shelter.

The funds will be deposited into account number **205 00 00 4300 28675**, which is a revenue account. A copy of the check and a letter from Maddie's Fund to Deputy Director Renea Kennedy are attached.

ACTION REQUESTED: Board approval for the acceptance of these funds.



May 31, 2017

Renea Kennedy Deputy Director Genesee County Animal Control G-4351 West Pasadena Flint, MI 48504

Dear Renea Kennedy:

Maddie's Fund is pleased to present this check in the amount of \$1500 to Genesee County Animal Control to support your operations. Funding for this grant was approved on April 12, 2017 by the Maddie's Fund Board of Directors, as a special prize awarded at HSUS Animal Care EXPO 2017.

In appreciation of this grant, please use the hashtag #ThanksToMaddie in any posts on social media about this grant or activities funded by this grant.

From all of us at Maddie's Fund, we wish Genesee County Animal Control the best of success in your humane work.

Sincerely,

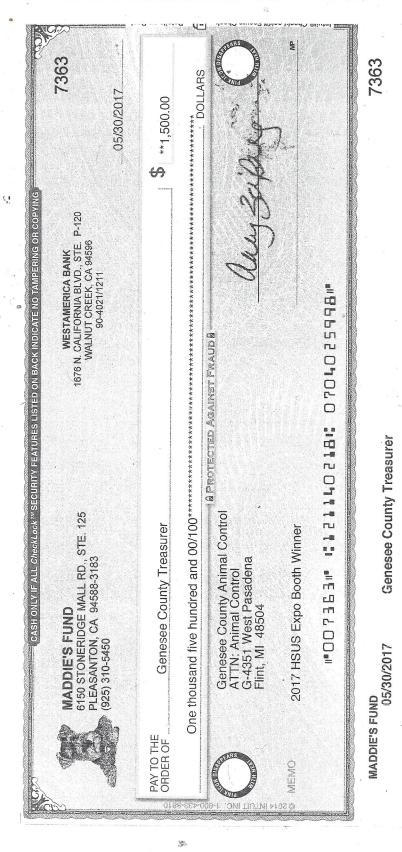
Mary Ippoliti-Smith

Executive Leadership Team



1,500.00

LP apprvd 3/14/17, AZ apprvd 4/12/17 - Grant to supr





GENESEE COUNTY ANIMAL CONTROL

G-4351 W Pasadena Ave. Flint, Michigan 48504 Phone: 810-732-1660 Fax: 810-732-1493 Paul Wallace, Director Renea Kennedy, Deputy Director

June 15, 2017

MEMORANDUM

To: Commissioner Kim Courts, Chair

Finance Committee

From: Paul Wallace, Director

Genesee County Animal Control

Subject: Account Increase

Please accept this Memorandum as a formal request to move funds from the 2016/17 Budget Surplus for purposes of continued Veterinarian Service. This amount should allow for contract service for the remainder of the 2016/2017 fiscal year.

The requested fund transfer is for \$15,000 from the Budget Surplus to account 205.4300.4300.850.8516.

No General Fund appropriation is requested.



GENESEE COUNTY ANIMAL CONTROL

G-4351 W Pasadena Ave. Flint, Michigan 48504 Phone: 810-732-1660 Fax: 810-732-1493 Paul Wallace, Director Renea Kennedy, Deputy Director

June 29, 2017

MEMORANDUM

To: Commissioner Kim Courts, Chair

Finance Committee

From: Paul Wallace, Director

Genesee County Animal Control

Subject: Account Increase

Please accept this Memorandum as a formal request to move funds from the 2016/17 Budget Surplus for purposes of set-up of a new Animal Control van, and for updating the safety lighting on the remaining Animal Control vans.

The requested fund transfer is for \$26,000 from the Budget Surplus to account **205.4300.4300.0808**.

No General Fund appropriation is requested.



OFFICE OF THE COUNTY CLERK GENESEE COUNTY COURTHOUSE 900 SOUTH SAGINAW STREET FLINT, MICHIGAN 48502

To: Commissioner Kim Courts

Chairperson, Finance Committee

ADMINISTRATION (810) 257-3224 COURT RECORDS (810) 257-3220 ELECTIONS (810) 257-3283 VITAL RECORDS (810) 257-3225

"Online! Not In Line!" www.gc4me.com

June 27, 2017

Hello Commissioner Courts,

At your request, I am sending this memo to summarize my understanding of the Finance Sub-Committee meeting yesterday June 26, 2017 at 1:00 pm in regards to the Clerk's request for approval to reduce or waive fees to obtain vital records for those facing financial hardship. (Agenda item A – FBS062617VIIA).

As I understand, the Sub-Committee has agreed to:

- Allow the Genesee County Clerk's office to implement a 1 year pilot program for reduced or waived fees for Vital Records to those facing financial hardship and to begin the Pilot Program as soon as possible – or at the latest September 1, 2017.
 - During this 1 year pilot, detailed metrics are to be kept by the Clerk's office to gage the financial impact and report that data to the Board of Commissioners & Controller. We have yet to decide on whether those metrics are to be reported monthly, quarterly or at the end of the 1 year pilot program.
- Move the request to the full Finance Committee and determine if a financial baseline is to be established. It was discussed in the meeting anywhere from \$16,000.00 to \$20,000.00 for the first year pilot program.
- Financial hardship will be determined by accredited social service agencies or schools. These
 agencies/schools will determine whether their client(s) are eligible for either waived or reduced fees for vital
 records. Those determined eligible must present to the Clerk's office on agency/school letterhead whether
 the fee is to be waived or the reduced cost.
- The Genesee County Clerk's office will not change its current partnerships with the YWCA Safe House and local churches. Currently, referred clients from the YWCA receive at no cost their vital records but the county is reimbursed \$25.00 for each record through the VOCA Grant (Victims of Crime Act) budget and some of the local churches have voucher programs currently in place.
- I would also like to be clear that vital records include birth, death and marriage records and that the Clerk's office intends to follow Michigan Law in regards to eligibility of who can receive certain vital records.

It is understood that this request still must be approved by the Finance Committee and full Board of Commissioners before implementation can begin.

If you have a different understanding of yesterday's meeting, please let's discuss and resolve. I want to thank you very much for your hearing our request and the support we have received implementing this program. I feel very good about it and am excited to see how we can move forward.

Thanks again,

Sescie a. Haleigh



Responses from State ID Needs Survey

Presenter:

Eric Hufnagel, Michigan Coalition Against Homelessness

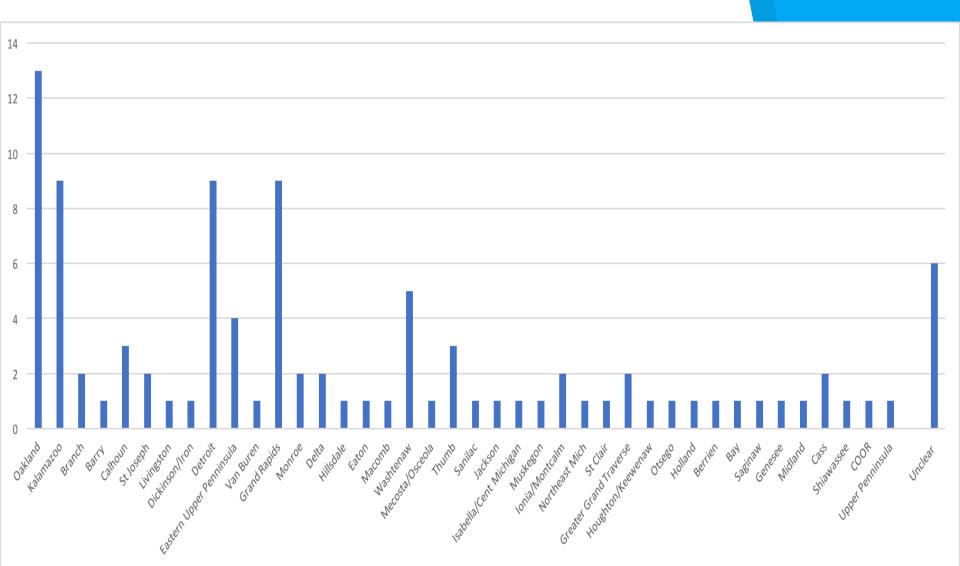


Overview of Survey Methodology

- MCAH proposed conducting a survey to assess the scope/scale of the State ID issue
- The survey was vetted by all 3 communities currently participating in pilot programs with the Secretary of State (Oakland, Calhoun, and Genesee)
- We asked 12 questions
- The survey was distributed to CoCs across the state of Michigan from January 30-February 6, 2017
- We had a total 92 responses

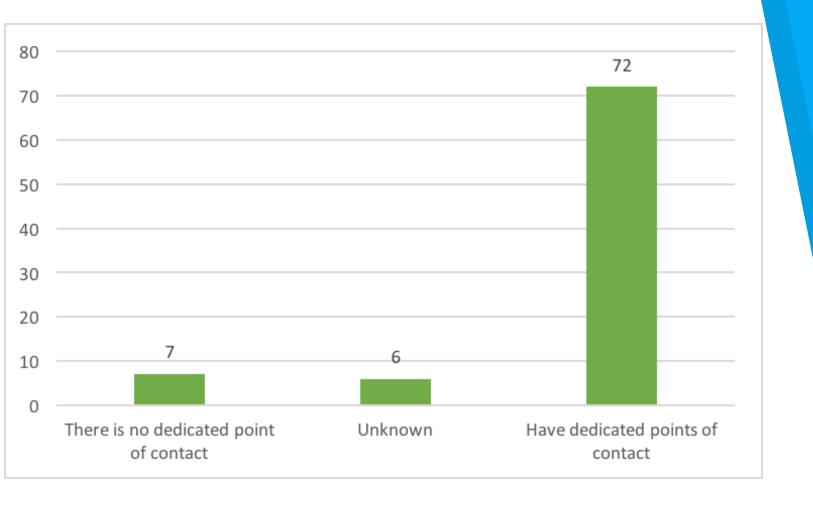
Q1: What CoC or community are you part of?















Statewide Total

552 clients per month

(6624 annually)

Q4: How many clients do you assist per month with obtaining birth certificates, or other vital documents?



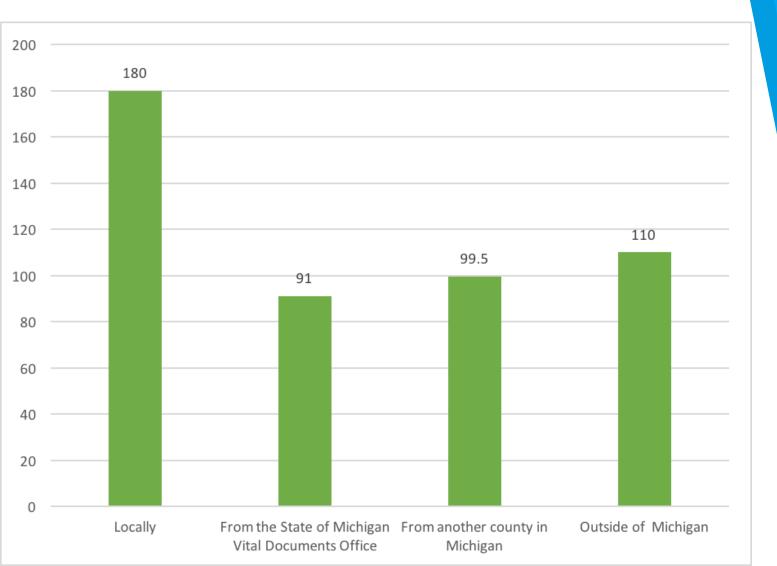
Statewide Total

Birth Certificates: 434.5

Other Vital Documents: 410.5

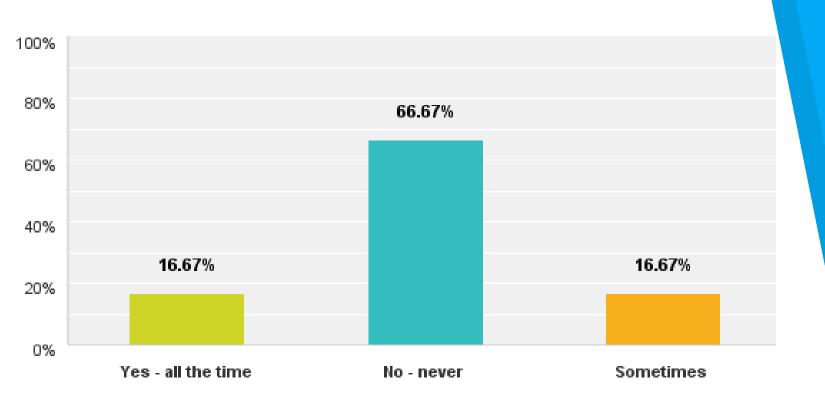
Q5: For clients who need birth certificates, how many are obtained locally versus from another location on a monthly basis?





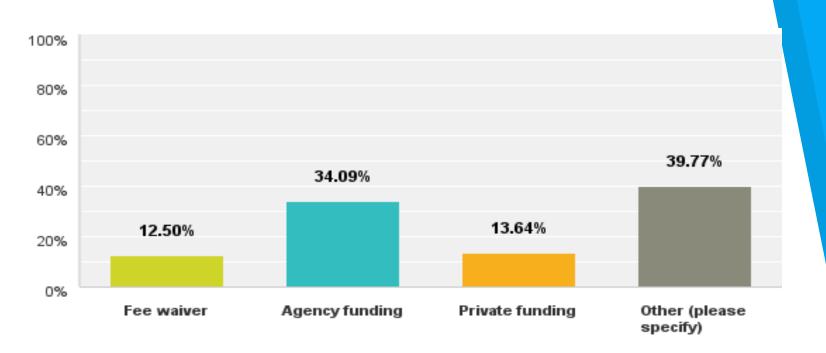


Q6: For birth certificates obtained locally, do you receive a fee reduction for clients who are identified as homeless?



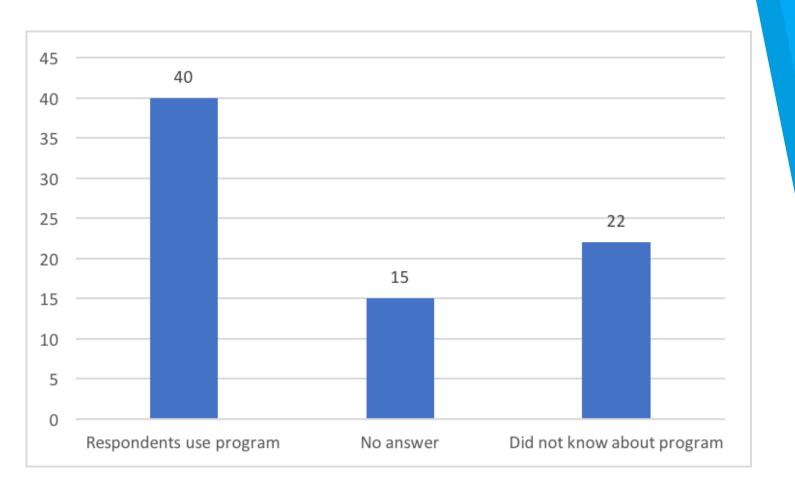


Q7: How are you paying for these documents?





Q8: Does your organization encourage clients to use the Free ID For Me Program?





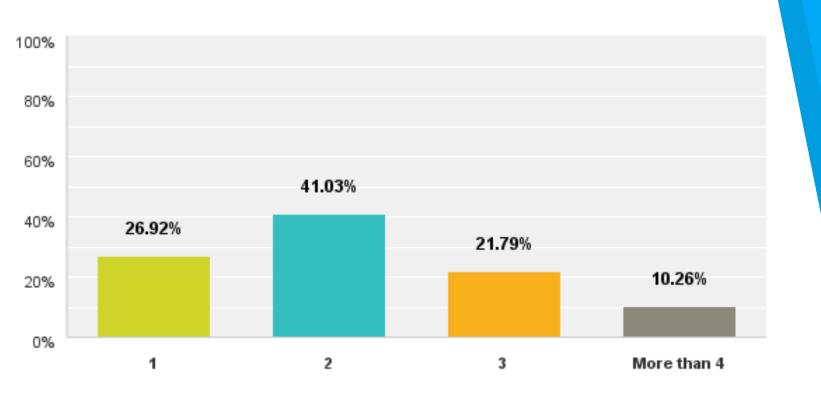
Q9: On average, how much staff time is spent on obtaining an ID per client?

Average: 2 hours 30 minutes per client

The range ran from 30 mins to 10+ hours

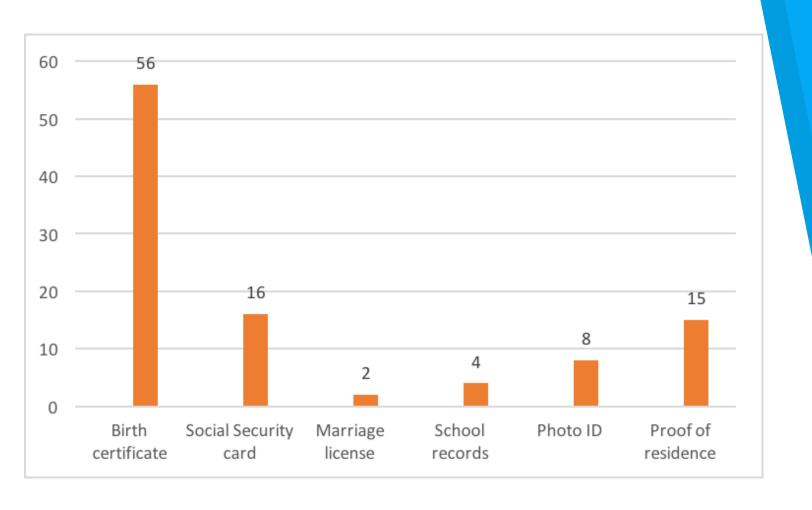


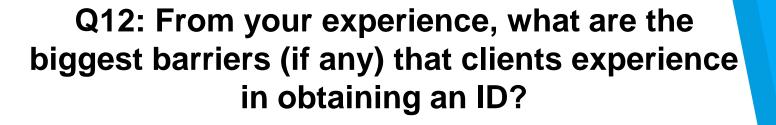
Q10: On average, how many trips do clients have to make to the Secretary of State's office before obtaining an ID?



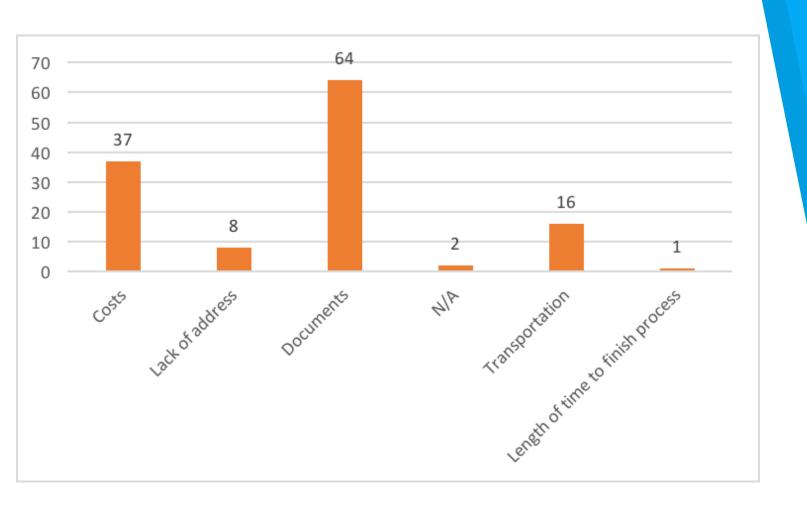














Initial Reactions

- Excited/overwhelmed by the size of the response-obviously it is an issue agencies/communities are dealing with
- We would like to explore the data further, for example examining rural vs urban areas, factoring out Secretary of State Pilot Communities, etc...



Next Steps





Identify and work towards policy that better represents the needs of the homeless population throughout our state

Discuss and strategize with viewpoints from the field, urban and city communities and the state capitol

Train and educate ourselves and decision makers about the impact of policy on individuals and families experiencing homelessness

Engage and advocate with policy makers to enact change and improve the lives of our clients, friends, family, and fellow Michiganians



Webinar: Advocacy Day Prep

February 28, 2017 at 12:00 pm

Learn about our talking points and policy priorities for 2017-2018, and get tips for meeting with legislators before you come to Lansing

Homelessness Advocacy Day

March 2, 2017 at 10:30 am

Bring your voice to Lansing! This is your chance to meet with your legislators about important legislative opportunities related to homelessness

Questions?



Michigan Coalition Against Homelessness 15851 S. Old US-27 Building 30, Suite 315 Lansing, MI 48906 (517) 485-6536 www.mihomeless.org

Presenter: Debra Hayes

Below are unduplicated homeless numbers for Genesee County:

2014 CY - 2335 homeless, 1935 literally homeless/category 1

2015 CY - 2562 homeless, 1909 literally homeless/category 1

2016 CY - 2640 homeless, 2104 literally homeless/category 1

Destinations:

- In 2014, 1205 clients exited to a permanent housing destination. Of these, 88 entered PSH
 (Permanent Housing for Formerly Homeless Persons), 184 entered into another subsidy-based
 housing (including VASH), and the rest went into some type of permanent housing without
 subsidy.
- In 2015, 1120 clients exited to a permanent housing destination. Of these, 104 entered PSH
 (Permanent Housing for Formerly Homeless Persons), 175 entered into another subsidy-based
 housing (including VASH), and the rest went into some type of permanent housing without
 subsidy.
- In 2016, 1068 clients exited to a permanent housing destination. Of these, 89 entered PSH
 (Permanent Housing for Formerly Homeless Persons), 224 entered into another subsidy-based
 housing (including VASH), and the rest went into some type of permanent housing without
 subsidy.

Cumulatively from 2014-2016, 3302 unduplicated clients exited to a permanent housing destination. Of these, 272 entered PSH (Permanent Housing for Formerly Homeless Persons), 575 entered into another subsidy-based housing (including VASH), and the rest went into some type of permanent housing without subsidy.

• In 2015, the First Presbyterian Community Ministry assisted clients with 489 birth records. This number is much lower than previous years due to changes in programming. We are back up and running weekly. Previous year we had assisted with over 600-birth records/year. The majority of the birth records were requested for housing, identification/driver licenses, and school for school-aged children. Birth records across the country range from \$15.00 to \$50.00 and it is \$25.00 in our county and \$34.00 in our state.

The financial impact.

Typically, a Genesee County birth certificate is \$25.00 per client or \$125.00 for a family of five.

 The reduction in fees and waiver at the client's ability to pay would have a significant effect of the probability of a homeless or indigent person receiving permanent supportive housing (PSH) housing.

Presenter: Debra Haves

National coalition on homeless usually projects average annual cost of homelessness around \$60000.

- This includes shelter, increased healthcare costs, jail because they have no bond money, increased interaction with police, etc.
- In addition, the impact on City improves when you reduce loitering, outside toileting, etc. and foot traffic increases to improve merchant traffic, etc. and improved public safety.
- People go from living in the moment to planning for their future.

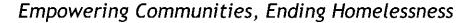
1068 @ 25.00 equals \$26,700 if/or 1068 @10.00 (10,680)

489 @ 25.00 equals \$12,225 if/or 489 @ 10.00 (4890)

\$15,570 while a cost savings could translate into 622.8 nights of shelter at \$25.00 a night.

If, the clients were able to get PHS housing by receiving a Birth Certificate/ID, the average cost of PHS housing is \$550.00 a month or \$6000.00 a year.

Michigan Coalition Against Homelessness





State ID

Background

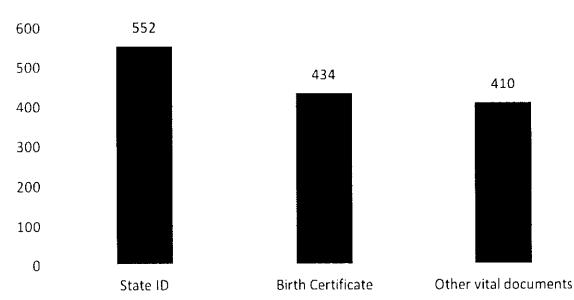
In order to complete most daily basic functions, one needs a State ID. For thousands of Michiganians obtaining valid proof of identity is far more difficult than it should be. They face obstacles ranging from a lack of supporting documents such as a birth certificate or Social Security card, they do not have the funds, or time to take public transportation multiple times to the local Secretary of State office.

In July 2013 a State ID Task Force was formed in Oakland County. The Taskforce worked with the Secretary of State to launch a pilot with two branch locations in Oakland county and one location in Wayne county. The pilot focused on expediting applications and allowing for alternate documentation through the SoS Exceptions unit for homeless individuals who were working with a case manager from one of a select few service providers. Since then the pilot has spread to Genesee, Macomb and Calhoun counties. Despite the success of the pilot and the need statewide, the Secretary of State currently does not plan to extend the pilot to any additional communities.

In February of 2016, the Michigan Coalition Against Homelessness in partnership with State ID Task Force, conducted a survey of homeless service providers to get a better sense of the scope and scale of the issue. We had 92 agencies respond to the survey and here are some of the key things we discovered:

Scope of the Issue

Number of clients assisted per month by service providers



Michigan Coalition Against Homelessness

Empowering Communities, Ending Homelessness



Major Challenges to Obtaining an ID

Top 3 Barriers to Obtaining an ID:

- Acquiring supporting documents
- Cost
- Transportation

73% of clients go to the Secretary of State Office 2 or more times to obtain an ID with nearly 33% going 3 or more times

Only 13% of clients qualify for a fee waiver to cover costs

2½ Hours
The average amount
of time staffassist
clients with obtaining
an ID

46% of birth certificates are obtained out of county and 23% are obtained out.

of state

How you can help

- Support legislation that makes it easier for people experiencing homelessness to obtain a State ID.
- Support increased funding for local County Clerks Offices to cover fee waivers for homeless individuals who need birth certificates.
- Encourage the Secretary of State to expand the pilot ID program to additional counties.

Contact

Jason Weller, Michigan Coalition Against Homelessness

Phone: 517-853-3888

Email: Jweller@mihomeless.org

MICHIGAN COUNTY CLERKS VITAL RECORD FEES (Price of the first copy listed first, each additional copy ordered at the same time follows.)

PHONE	231-779-9450 10,00/4,00	Elaine L. Kienardson	wexiond	10,00/3,00	231-745-4641	Patti Pacola	Lake
PHONE		Elaine I Bishardens	Wayford	10 00/3 00	906 377 2779	Inlin Carleon	Keweensw
PHONE RECORD PHONE PHO		Cathy M. Garrett	Wayne	10.00/3.00	616-632-7640	Lisa Posthumus Lyons	Kent
PHONE	_	Stenb	Washtenaw	10,00/4,00	231-258-3349	Deborah Hill	Kalkaska
PHONE		Suzie Rochm	Van Buren	15.00/5,00	269-383-8840	Timothy A. Snow	Kalamazoo
PHONE PHON		Jodi Fetting	Tuscola	15.00/5.00	517-788-4265	Amanda L. Kirkpatrick	Jackson
PHONE PHO		Lindsay Oswald	St. Joseph	15.00/5.00	989-772-0911	Minde B. Lux	Isabella
PHONE PHON		Jay M. DeBoyer	St. Clair	15.00/5.00	906-875-3221	Joetta Grieg	Iron
PHONE		Caroline Wilson	Shiawassco	10,00/5,00	989-362-3497	Nancy Huebel	losco
PHONE PHO		Beth Edwards	Schoolcraft	10.00/5.00	616-527-5322	Janae K. Cooper	Jonua .
PHONE		Denise McGuire	Sanilac	20,00/10,00	517-676-7201	Barb Byrum	Ingham
PHONE		Michael J. Hanley	Saginaw	15.00/5.00	989-269-9942	Lon Neal-Wonsowicz	Huron
PHONE		Michelle M. Stevenson	Roscommon	10.00/3,00	906-482-1150	Jennifer Lorenz	Houghton
PHONE		Ann Marie Main	Presque Isle	15,00/5,00	517-437-3391	Marney Kast	Hillsdale
PHONE		Justin Roebuck	Ottawa	26,00/12.00	989-875-5215	Angie Thompson	Gratiot
TY CLERK'S NAME NUMBER RECOUNTY CLERK'S NAME PHONE AUMBER PHONE		Susan I. DeFeyter	Otsego	15.00/5.00	231-922-4760	Bonnie Scheele	Grand Traverse
PHONE PHONE PHONE PEE COUNTY CLERK'S NAME PHONE		Jeri Winton	Oscoda	10.00/5.00	906-663-4518	Gerry R. Pelissero	Gogebic
PHONE PHO		Karen Bluhm	Osceola	15.00/8.00	989-426-7351	Laura Brandon-Maveal	Gladwin
PHONE PHON		Stacy Preiss	Ontonagon	25.00/10.00	810-257-3224	John J. Gleason	Genesee
PHONE		Gary Klacking	Ogemaw	15.00/5.00	231-348-1744	Juli Wallin	Emmet
TYY CLERK'S NAME PHONE FEE COUNTY CLERK'S NAME PHONE Number CLERK'S NAME NUMBER NUMBER PHONE Number CLORD Number Phone Phone Phone Phone Phone Phone Should find Number Should find Should find Machine L. Crocker 291-234-5924 10,0003,00 Leadeanau Michielle L. Crocker 291-234-6936 10,0003,00 Leadeanau Michielle L. Crocker 291-234-5924 10,0003,00 Leanword Phone		Rebecca J. Griffin	Осеапа	12,00/5.00	517-543-2426	Diana Bosworth	Eaton
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PHONE		Lisa Brown	Oakland	10.00/4.00	906-789-5105	Nancy J. Kolich	Delta
TY CLERK'S NAME PHONE AUMBER FEE COUNTY CLERK'S NAME PHONE Patricia Truman 989-724-9410 \$12.00/5.00 Lapcer Theresa M. Spencer 810-667-0356 Many Ann Froberg 906-387-7053 10.00/5.00 Ledanau Michelle L. Crocker 231-256-9824 Boh Genetski 259-354-9220 15.00/5.00 Leinawee Roxann Holloway 517-246-5592 Bonnie Friedrichis 231-253-6333 10.00/3.00 Livingston Elizabeth Hundley 517-246-0590 Steryl Guy 231-253-6333 10.00/3.00 Luce Sharon Frice 906-293-521 Rick Rockwell 998-344-920 10.00/3.00 Maccomb Mary Kay Tamlyn 906-293-521 Wendy J. Goodreau 906-294-1285 20.00/7.00 Maccomb Karen A. Spranger 298-246-3730 Wendy J. Goodreau 906-293-1285 10.00/3.00 Maccomb Karen A. Spranger 231-723-331 Cymhia A. Luczak 989-894-480 14.00/7.00 Mecosta Linda Talsma 906-293-331 Charm Tyler <				15.00/5.00	989-344-3200	Sandra Moore	Crawford
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CLERK'S NAME NUMBER FEE COUNTY CLERK'S NAME NUMBER		Theresa M. Spencer	Lapeer	\$12,00/5,00	989-724-9410	Patricia Truman	Alcona
RECORD PHONE			COUNTY	FEE	NUMBER	CLERK'S NAME	COUNTY
				RECORD	PHONE		
	2017			2017 VITAL			

AGENCY LETTERHEAD

5/28/2014
Dear Oakland County Clerk/Register of Deeds,
Please be advised that Oakland County resident INSERT NAME qualifies to have fees reduced to the amount of \$ for each requested vital record(s), pursuant to Oakland County Miscellaneous Resolution #14049
In order to apply for assistance or pursue other resources, INSERT NAME, requires vital records for the following household members:
1
1
3
4.
5
It is the policy of the Oakland County Clerk/Register of Deeds office to provide services and copies of documents regardless of the Oakland County resident's ability to pay. Upon presentation of a letter by an accredited social services agency or other documentation evidencing financial hardship, the Oakland County Clerk/Register of Deeds may reduce or waive the fee for needed vital records.
If you have any questions related to this request, please feel free to contact me at (<u>Direct dial phone number</u>)
Thank You for your assistance in this matter
Sincerely,
(Staff Member) AGENCY NAME



RESOLUTION FOR THE ADOPTION OF A PILOT PROGRAM TO WAIVE FEES FOR VITAL RECORDS FOR THE HOMELESS POPULATION

WHEREAS, one of the strategies for Michigan's Campaign to End Homelessness is to "streamline the process of securing identification documents" that includes exploring fee waiver options at county and state levels; and

WHEREAS, vital records such as a birth certificate are required for the receipt of essential services in the non-profit, governmental, and private sectors that can move a person from crisis into more stable situations; and

WHEREAS, vital records are a requirement to obtain a state ID, which is also needed to access many public services as well as open bank accounts, obtain employment, vote, and engage in other day-to-day activities; and

WHEREAS, according to the United Way's ALICE study, 17% of households in Calhoun County are below the Federal Poverty Line with an additional 29% that have an annual income that is below the survival budget threshold; and

WHEREAS, the cost of obtaining vital records is a significant barrier for the homeless population, low-income individuals and families, and for survivors of domestic violence; and

WHEREAS, according to the National Law Center on Homelessness and Poverty, roughly 50% of the homeless population in the U.S. have been denied access to basic needs services due to not having an ID or birth certificate; and

WHEREAS, 248 surveys were administered to attendees of the 2016 Battle Creek Homeless Health Fair that revealed that 24% of respondents did not have a birth certificate with the majority of them indicating they had trouble securing one and consequently, had been denied access to needed services; and

WHEREAS, research shows that increased access to financial planning and preventative health resources results in less need for more costly duplicated services for the indigent population of various municipalities;

NOW, THEREFORE, BE IT RESOLVED, that the Calhoun County Board of Commissioners hereby adopts a pilot program effective upon passage of this resolution and concluding on December 31, 2017 that provides a fee waiver for eligible residents with the total not exceeding \$3,000; and

BE IT FURTHER RESOLVED, that the Calhoun County Clerk/ Register of Deeds, upon presentation of a letter evidencing financial hardship from the SHARE Center located at 120 Grove Street, Battle Creek, MI. 49037, and completed proper documentation, may waive the fee for needed vital records.

....



67th District Court Administration

(810) 424-4390

To:

Commissioner Kim Courts, Chairperson

Finance Budget Subcommittee, Genesee County Board of Commissioners

From:

Sarah Santini, Deputy Director of Court Operations

CC:

Judge Richard Yuille, Chief Judge; Christopher Odette, Presiding Judge; Nerahoo Hemraj, Controller; Kristie Primeau, Assistant Controller; Anita

Galajda, Human Resources Director

Date:

June 14, 2017

Re:

Request to eliminate (2) Deputy District Court Clerk positions and

establish (1) Senior Deputy District Warrant Clerk and (1) District Court

Administration Specialist

The District Court is in the process of evaluating operations to meet the SCAO (State Court Administrative Office) administrative order which requires the Courts to comply with the SCAO collection program model. Currently the District Court is not in compliance. We believe the first step to building a successful collection department is to establish a dedicated team with a District Court Administration Specialist and support staff. Enforcing a court's order on financial sanctions is a priority for the Court, and when done effectively it brings credibility and revenue back to the county.

Along with the collection compliance initiative, the District Court's warrant procedures are required to meet the new rules and regulations promulgated by the Michigan State Police LEIN Services to maintain warrants in LEIN. This requires continuous oversight of court policies, maintaining operator certifications, issuing warrants/bench warrants and monthly validation of records. Working in conjunction with the District Court Administration Specialist, the team will be able to target the most recent cases in bench warrant status as a result of failing to appear to court regarding fines and costs.

The District Court respectfully requests approval to eliminate two Deputy District Court Clerk positions; establish a Senior Deputy District Warrant Clerk, at an additional annual cost of \$2,500 and a District Court Administration Specialist, at an additional annual cost of \$2,500 over the current salary grade. The change of salary grade will be paid for by the increased revenue received through the collection department and available funds within the Court's budget. No general fund monies are requested.

Your consideration in this matter is greatly appreciated.

EMPLOYMENT REQUISITION

Date:
District Court Administration Specialist Check One Full Time Leave of Absence Part Time w/Benefits (No Benefit Position TBD Position Number
Position Formerly Held By
Effective Date of Vacancy
Reason for Vacancy: Termination Leave of Absence Promotion × New Position Death Transfer Other:
Check all that apply:
X Post as required by union contract or County policy
Post to public simultaneously
Requesting ad to public be placed in additional publications (see attached listed with contact info.)
Individual designated to interview applicants: Sarah Santini
Phone number of interviewer: 810-424-4390
Authorized Signature:
Department: 67th District Court

G-Publisher/Payroll/Employment Requisition 8/08

APPLICATION TO ESTABLISH A POSITION

The application and required information must be submitted to Human Resources. Completed applications will be submitted by Human Resources to the Finance Committee for initial review. Incomplete applications will be returned to the submitting department.

Department: 67th District Court

Title of position to be established: District Court Administration Specialist

What bargaining unit (if any) does this position belong to: 496-01

Is the departmental organization chart included that identifies the placement of the position? Yes

If there are multiple similar positions, is each one identified in the organizational chart? Yes

What is the contemplated source of funding? Existing Budget

Statement of justification for establishment of position:

To assist in establishing, and maintaining a court collection process to ensure court compliance with scap administrative order.

HUMAN RESOURCES WILL SECURE THE INFORMATION BELOW

Is current copy of job description included?

Controller's (or designee) initials to verify availability of the contemplated funding:

DISTRICT COURT ADMINISTRATION SPECIALIST

GENERAL STATEMENT OF DUTIES: Performs a wide variety of administrative duties including the payment of bills; statistical reporting for the court and coordination of collaborative projects including new technology; provides back up services, when needed, in other divisions of court administration; works under the supervision of the District Court Director of Court Operations, District Court Clerk or designee and performs related duties as required.

STATEMENT OF TASKS:

Reviews monthly bills and submits for payment;

Serves as Alternative Dispute Resolution Clerk (ADR);

Works closely with the MIS Department and other sources to enhance the District Court computer system;

Prepares and submits mandatory reports to the Michigan Supreme Court;

Assists staff with computer issues, including the digital audio recording system;

Reconciles daily deposits from Courts;

Provides technical Support for Internet Payments including voids/credits;

Submits corrections to the Criminal Justice Information System.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Thorough knowledge of office terminology and procedures;

Thorough knowledge of legal terminology;

Thorough knowledge of District Court structure and procedures;

Ability to understand and follow complex oral and written directions;

Ability to maintain complex records and prepare reports from those records;

Ability to make decisions in accordance with laws, ordinances, regulations and established policies;

Working knowledge of various computer software including, but not limited to Excel, Access, Word, Publisher and Power Point;

Working knowledge of Microsoft applications with ability to discern problems and apply solutions;

Ability to maintain good interpersonal relationships;

Ability to attend work regularly and work under stressful conditions.

District Court Administration Specialist - Page 2

MINIMUM QUALIFICATIONS:

Associates degree and three years of clerical or para-professional experience in a legal setting;

OR

At least five years of clerical or paraprofessional experience in a legal setting.

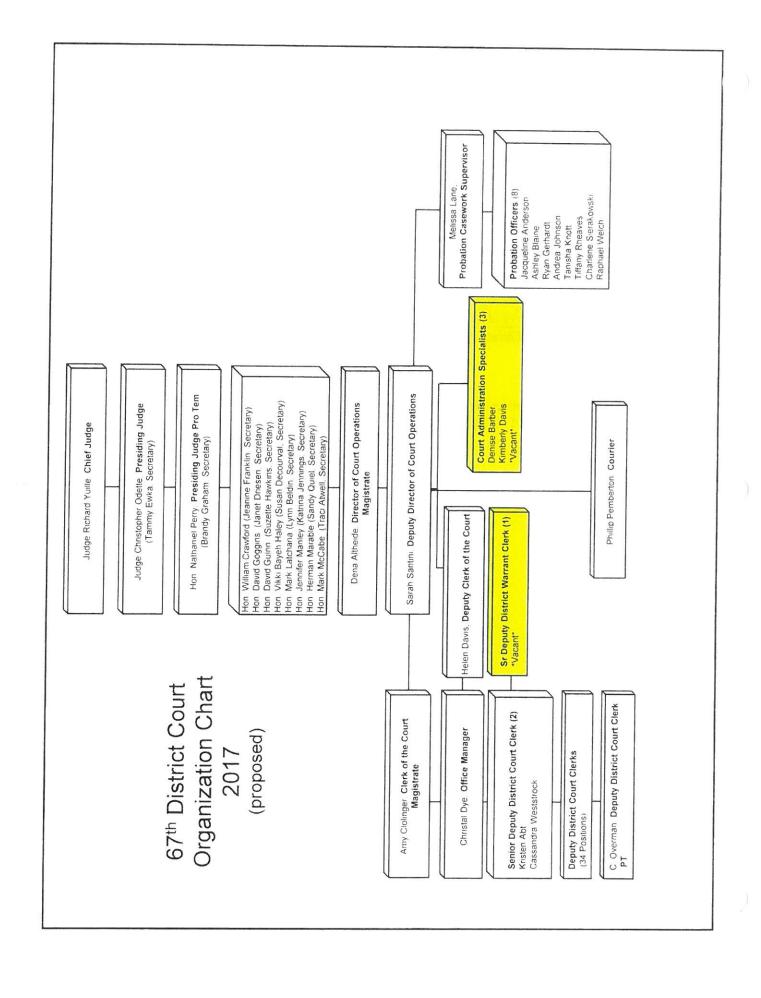
Human Resources Director

Established: November 20, 2007

Revised: January 11, 2016

EFENDER ADMINISTRATOR SPECIALIST, DRUG COURT SPECIALIST, PARK RANGER, ISTRICT COURT ADMINISTRATION SPECIALIST

		TO IT (ETC						
pprox. Annual Hourly	Start 36,100 17.3559	After 1st Year 39,555 19.0170	After 2nd Year 43,010 20.6778	After 3rd Year 49,223 23.6650	After 4th Year 50,742 24.3954	After 5th Year 52,326 25.1566	After 6th Year 53,977 25.9503	After After 7th Year 8th Year 55,691 57,53 26,7746 27,661





67th District Court Administration

(810) 424-4390

To:

Commissioner Kim Courts, Chairperson

Finance Budget Subcommittee, Genesee County Board of Commissioners

From:

Sarah Santini, Deputy Director of Court Operations

CC:

Judge Richard Yuille, Chief Judge; Christopher Odette, Presiding Judge; Nerahoo Hemraj, Controller; Kristie Primeau, Assistant Controller; Anita

Galajda, Human Resources Director

Date:

June 14, 2017

Re:

Request to eliminate (2) Deputy District Court Clerk positions and

establish (1) Senior Deputy District Warrant Clerk and (1) District Court

Administration Specialist

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Along with the collection compliance initiative, the District Court's warrant procedures are required to meet the new rules and regulations promulgated by the Michigan State Police LEIN Services to maintain warrants in LEIN. This requires continuous oversight of court policies, maintaining operator certifications, issuing warrants/bench warrants and monthly validation of records. Working in conjunction with the District Court Administration Specialist, the team will be able to target the most recent cases in bench warrant status as a result of failing to appear to court regarding fines and costs.

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Your consideration in this matter is greatly appreciated.

EMPLOYMENT REQUISITION

Date:	
Senior Deputy District Warrant Clerk Check One:	
	Leave of Absence w/Benefits (No Benefit Position
tbd	
Position Number	п
Position Formerly Held By	
Effective Date of Vacancy	
Reason for Vacancy: Termination Promotion	Leave of Absence New Position Transfer
Check all that apply:	
X Post as required by union contract or County policy	
Post to public simultaneously	
Requesting ad to public be placed in additional publica	ations (see attached listed with contact info.)
Individual designated to interview applicants: Sarah Sa	ntini
Phone number of interviewer: 810-424-4390	
Authorized Signature:	
Department: 67th District Court	

G:Publisher/Payroll/Employment Requisition 8/08

APPLICATION TO ESTABLISH A POSITION

The application and required information must be submitted to Human Resources. Completed applications will be submitted by Human Resources to the Finance Committee for initial review. Incomplete applications will be returned to the submitting department.

Department: 67th District Court

Title of position to be established: Senior Deputy District Warrant Clerk

What bargaining unit (if any) does this position belong to: 496-00

Is the departmental organization chart included that identifies the placement of the position? $_{\mbox{Yes}}$

If there are multiple similar positions, is each one identified in the organizational chart? Yes

What is the contemplated source of funding? Existing Budget

Statement of justification for establishment of position: Essential to maintain and Dromote Officient Court operations.

HUMAN RESOURCES WILL SECURE THE INFORMATION BELOW

Is current copy of job description included?

Controller's (or designee) initials to verify availability of the contemplated funding:

SENIOR DEPUTY DISTRICT WARRANT CLERK

GENERAL STATEMENT OF DUTIES:

Performs highly responsible and varied clerical tasks which may be of a confidential nature; work involves the exercise of judgment in the application of prescribed procedures and methods; works under general supervision; Researches all incoming warrants for all pertinent information about an individual on warrant, including detailed physical description and address and entry into LEIN. Confirms validity and cancels bench warrants. Communicates with court staff, to clarify, modify or correct issues related to warrants, as well as police agencies regarding arrest and warrant information. Utilizes various computer systems such as Law Enforcement Information Network (LEIN), Secretary of State and Criminal History tracking, warrant tracking, and jail tracking systems to perform duties. Serves as the LEIN TAC (Terminal Agency Coordinator) for all 67th District Court Employees.

STATEMENT OF TASKS:

Works in conjunction with Court Collection Specialist in an effort to collect fines and costs

Responsible to ensure record accuracy and completeness, perform monthly record validations, administer certification exams to new LEIN operators, and ensure all rules and policies for LEIN compliance are implemented and followed

Researches all incoming warrants for all pertinent information about an individual on warrant, including detailed physical description and address. Uses various computer software systems (JIS, excel, word)

Enters defendant and warrant information into the warrant tracking system to generate warrant entry worksheets, which enters into the Law Enforcement Information Network (LEIN) system. Prints all warrant information sheets and warrant files

Logs all system identification numbers assigned by LEIN into the warrant tracking system to the corresponding warrant

Communicates with court staff to clarify, modify or correct issues related to warrants

Cancels warrants from LEIN and warrant tracking system when warrants are recalled or canceled from the court, bond is posted or individual is lodged in Jail

Informs, via LEIN, out-of-state police agencies regarding extradition pickups, acknowledgement of out-of -state departments' arrest, governors warrant proceedings, officers executing the warrant and related information

Prepares detailed monthly reports of warrants and related activity. Maintains database of Warrants unit activity and gathers monthly statistical information from unit detectives

Destroys all printed information generated by LEIN at the end of the day

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Thorough knowledge of office terminology;

Thorough knowledge of legal terminology;

Thorough knowledge of District Court structure and procedures;

Working knowledge of various computer software including, but not limited to Excel, and Word;

Ability to make general decisions in accordance with departmental policies and procedures;

Ability to maintain accurate files and records;

Ability of maintain good interpersonal relationships;

Ability to attend work regularly and work under stressful conditions;

MINIMUM QUALIFICATIONS:

Four (4) Years as a Deputy District Court Clerk

SPECIAL REQUIRMENTS:

Must obtain and maintain LEIN operator certification status.

Required to attend a TAC Class and recertify every two years.

		After							
	Start	1st Year	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year
Approx. Annual	31,692	35,147	38,601	44,487	45,609	46,773	48,039	49,262	50,581
Hourly	15.2365	16.8975	18.5584	21.3882	21 9274	22 4870	23.0958	23,6835	24,3178



John G. Battles Friend of the Court

Anthony McDowell
Deputy Friend of the Court

Genesee County Adm. Bldg. 1101 Beach St., Suite 111 Flint, Michigan 48502-1474 Telephone: (810) 257-3300

MEMORANDUM

DATE:

June 6, 2017

TO:

Honorable Kim Courts, Chairman

Finance Committee

FROM:

John G. Battles

Friend of the Court

RE:

Agenda Item For the June 26, 2017 Sub Finance Committee Meeting

Request to upgrade Accounting Supervisor position

The Genesee Friend of the Court is seeking Board approval to upgrade the Friend of the Court Accounting Supervisor position to Financial and Technical Supervisor.

The reclassification of this position will create improved efficiency and allow for increased supervisory and technical involvement for the department which will result in improved services for the public.

The newly created position will be 100% IV-D and will be included in our cooperative reimbursement grant. The annual cost differential between the Accounting Supervisor classification and the Financial and Technical Supervisor classification is \$2,714.00 of which \$922.73 would be assessed to the county. No additional appropriation is being requested.

Respectfully Submitted,

John G. Battles

Genesee County Friend of the Court

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CC:

Corporation Counsel Human Resource

Controller

FINANCIAL AND TECHNICAL SUPERVISOR - FRIEND OF THE COURT

GENERAL STATEMENT OF DUTIES: Performs professional accounting, financial, and technical tasks for the Genesee County Friend of the Court; supervises staff; maintains, reviews, analyzes and verifies accounts, records and systems used by the Friend of the Court; works under the supervision of the Administrative Assistant and the Deputy Friend of the Court; performs related duties as required.

STATEMENT OF TASKS:

Coordinates the implementation of the On-Base Document Management System for the Friend of the Court.

Coordinates the implementation of the Advantage 360 or any other financial management systems for the Friend of the Court

Supervises technical, professional, and clerical staff as required.

Establishes and updates procedures and policies relative to bank reconciliation, cash receipting, proper use of technology and any other financial or technical matters.

Establishes training for all staff members relative to financial and technical matters.

Advises the Friend of the Court on financial regulations and compliance measures.

Assists in the completion of required financial reports.

Prepares and/or verifies bank deposits.

Assists auditors in reviewing accounts.

Assists in the preparation of financial budgets; including the annual Friend of the Court County budget and Cooperative Reimbursement Contract (CRP).

Acts as liaison with all financial institutions.

Acts as liaison with IT regarding all technical and financial matters of the Friend of the Court.

Acts as a liaison with representatives of the County and State regarding all financial matters of the Friend of the Court.

Performs tasks and reports as required.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Professional knowledge of accounting principals with the ability to evaluate and introduce new and/or updated financial methods/procedures.

Knowledge and ability necessary to make electronic fund transfer.

Knowledge of governmental cost accounting practices and procedures.

Knowledge of computer financial applications.

Knowledge of computer software and hardware for the effective operation of a government department.

Ability to evaluate financial reports and make appropriate recommendations.

Ability to prepare complete and accurate accounting reports as required.

Ability to perform detailed accounting work involving written and numerical data.

Ability to supervise clerical, technical, and professional staff.

Ability to communicate effectively.

Ability to prepare written materials and educate all staff members.

Ability to maintain good interpersonal relationships with clients and staff.

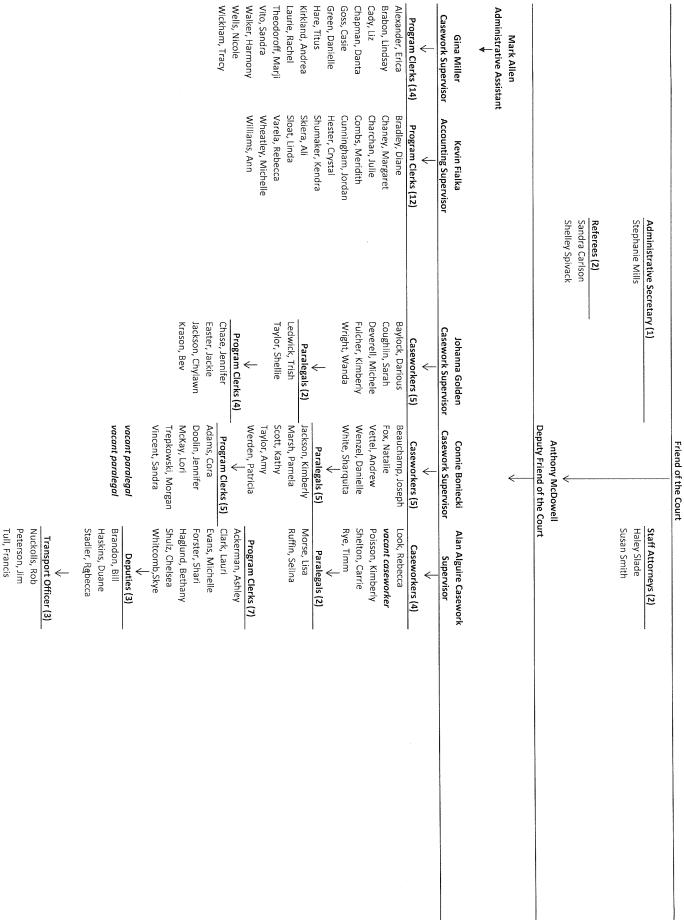
MINIMUM QUALIFICATIONS:

Bachelor of Business Administration with a major in Accounting

A Bachelor of Business Administration with a major other than accounting and 2 years experience as a financial supervisor within a Friend of the Court office or similar financial setting.

Date Implemented				Personne	Personnel Director				
Date Revised	THE REST OF THE PARTY OF THE PA								
Pay Scale		After	After	After	After	After	After		
	Start	1st Year	2nd Year	3rd Year	4th Year	5th Year	6th Year		
Approx. Annual	49,249	52,671	56,093	64,242	66,970	68,769	71,197		
Hourly	23.6776	25.3227	26.9679	30.8855	32.1973	33.0620	34.2295		

Jack Battles





Genesee County Community Action Resource Department

601 N. Saginaw St., Ste 1B • Flint, MI 48502-2009 • (810) 232-2185 • Fax (810) 762-4986 • TDD: (810) 768-4654

MEMORANDUM

Commissioners

Bryant Nolden District I

Brenda Clack District 2

Ellen Ellenburg District 3

Kim Courts

District 4

TO:

Commissioner Kim Courts, Chairperson

Mark Young District 5

Drew Shapiro District 6

FROM:

Matthew Purcell, Executive Director

Finance Budget Sub Committee

Martin Cousineau

District 7

SUBJECT:

Request to Create, Post and Fill Administrative Assistant

Positions

Ted Henry District 8

David Martin District 9

DATE:

June 26, 2017

Administration

Matthew A. Purcell Executive Director

Stephanie L. Howard Deputy Executive Director

Program Directors

Daniel Newcombe Neighborhood Svcs. Director

> Tamitha Taylor Nutrition Sves. Director

Chevon Wilborn Nutrition Svcs. Asst. Director

> Matthew Odette Home Maint, Asst. Director

> > Kelli Wehh **Head Start Director**

BACKGROUND:

GCCARD is in need of two (2) Administrative Assistant positions within the Agency. These positions are part-time no benefits and will provide necessary organizational support to the leadership teams responsibilities for daily operations.

ALL GCCARD POSITIONS ARE FULLY GRANT FUNDED AND REQUIRE NO **GENERAL FUND ALLOCATION.**

REQUESTED ACTION:

GCCARD is requesting authorization from the this Committee, with a recommendation to the full Board to create post and fill two (2) part-time no benefit Administrative Assistant positions. A roll call voted is requested.

Attachments

MAP:dp

APPLICATION TO ESTABLISH A POSITION

The application and required information must be submitted to Human Resources. Completed applications will be submitted by Human Resources to the Finance Committee for initial review. **Incomplete applications will be returned to the submitting department.**

Department: GCCARD

Title of position to be established: Administrative Assistant (2 Positions)

What bargaining unit (if any) does this position belong to: N/A

Is the departmental organization chart included that identifies the placement of the position? $_{\mbox{\scriptsize Yes}}$

If there are multiple similar positions, is each one identified in the organizational chart? Yes

What is the contemplated source of funding? Grant funds

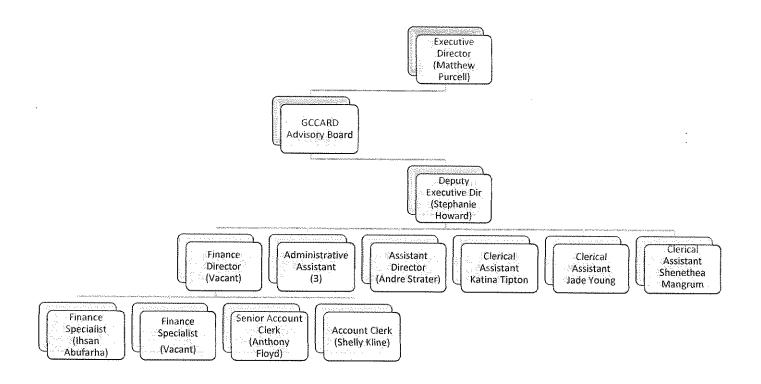
Statement of justification for establishment of position: Agency leadership support.

HUMAN RESOURCES WILL SECURE THE INFORMATION BELOW

Is current copy of job description included?

Controller's (or designee) initials to verify availability of the contemplated funding:

GCCARD ADMINISTRATIVE OFFICE



Total Positions: 12

GCCARD ADMINISTRATIVE ASSISTANT-PT

Hourly Rate: 21.00 (Part-time, without Benefits) (08/17/2015)

GENERAL STATEMENT OF DUTIES: Performs highly responsible clerical work involving some of which may be confidential in nature. Assignments are varying in nature and employees are expected to exercise a high degree of judgment; works under direct supervision of the Executive and Deputy Executive Directors; performs related duties as required.

STATEMENT OF TASKS:

Utilizes computer terminals and word processing equipment for data input, data retrieval and word processing;

Contact / interact with the public for eligibility assessment and delivery of department services;

Types technical reports, legal documents, and contracts which may be of a confidential nature;

Establishes and maintains sometimes-complex cross-reference files and establishes file categories;

Searches files and a variety of source materials to serve as background for reports. Maintains general and subsidiary records and ledgers according to program requirements posts entries from supporting records, make adjusting entries, balances against other records and prepares reports from such records;

Records/Posts daily cash receipts and activities, makes out all necessary reports; Answers the telephone and gives/takes general information from the public on a variety of matters;

Prepares and maintains files assuring accuracy and completeness;

Assists in the preparation/processing of the departmental payroll;

Assists in preparation of the departmental budget or grants;

Verifies and enters details of transactions as they occur or in chronological order in account and cash journals from such items as invoices, checks, reports, receipts and requisitions;

Summarizes details on separate ledgers.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to understand and follow complex oral and written directions;

Thorough knowledge of clerical methods used in keeping fiscal accounts and records; Good knowledge of office terminology and equipment;

Ability to prepare reports from varied and complex information sources;

Ability to make decisions in accordance with laws, ordinances, regulations, and established policies;

Knowledge of the scope and purpose of the GCCARD program;

Ability to perform rapid mathematical operations accurately;

Ability to understand and carry out complex oral and written directions;

Ability to maintain good interpersonal relationships;

Ability to pay attention to detail;

Ability to learn to operate computer terminals / software and word processing equipment;

Ability to attend work regularly and work under stressful conditions.

MINIMUM QUALIFICATIONS:

Two years of progressively responsible clerical experience.

OR

Three (3) years of experience in a position requiring clerical duties in a Human Service Organization.

Established: August 18, 2015	
	Human Resources Director

OFFICE OF THE PROSECUTING ATTORNEY-CIVIL DIVISION



Genesee County Courthouse 900 South Saginaw Street, Ste. 102 Flint, Michigan 48502-1417 Telephone (810) 257-3050 Fax (810) 257-2715



July 6, 2017

To: Kim Courts, Chairperson, Finance Committee

All Commissioners

From: David Leyton, Prosecuting Attorney/Corporation Counsel

Celeste Bell, Chief Assistant Prosecuting Attorney-Civil Division

Re: Request for funding for outside counsel (roll call vote requested)

The Genesee County Health Department (GCHD) is statutorily subject to the control of the Michigan Department of Health and Human Services (DHHS). The relationship between the GCHD and the DHHS has been strained for well over a year, since the Legionella outbreak and water crisis. Nonetheless, the GCHD has sought to cooperate with the DHHS in the performance of its duties.

GCHD is currently scheduled to have an interim accreditation visit on July 18-19, conducted by the DHHS. As you are aware, several members of the DHHS have had criminal charges pressed against them. An interim accreditation, although unusual, is not completely out of the ordinary. However, in this instance there are several factors that make the timing suspect. For instance, accreditation normally occurs every three years. It was cancelled last year due to the various crises the Health Department and the county were dealing with at the time has been rescheduled for this December. The question arises, why is there a need for an interim visit when the regular visit is set for a few months away? Also, the process commences with the provision of a "tool" which contains questions or requests related to the subject areas to be examined during the accreditation. There are usual "tools" that can be found on the DHHS website for both a regular accreditation and, in the rare instances, an interim accreditation. In this case, DHHS developed a special "tool" that appears to have been drafted to elicit evidence that could be used in defense in the criminal actions or to shift blame to GCHD employees.

Because of the special circumstances and potential liability issues, it is our recommendation that outside counsel be retained who has an expertise in both public health administration and litigation. This counsel will advise the Health Department, be present during the accreditation visit, and perhaps take affirmative action regarding the process. Unfortunately, the Corporation Counsel budget does not have enough money to cover this expense. It is, therefore, requested that an allocation of \$15,000 be made from the general fund to Corporation Counsel-Attorney Fees to augment the funding currently available for the expenditure.

Action requested: (1) Authorize an allocation of \$15,000 from the general fund to Corporation Counsel-Attorney Fees and the retention of outside counsel, as selected by Corporation Counsel, to represent the Health Department in the interim accreditation process; and (2) forward committee approval to the full board with a **roll call vote**.