



**BOARD COORDINATOR
GENESEE COUNTY BOARD OF COMMISSIONERS**

1101 BEACH STREET, ROOM 312
FLINT, MICHIGAN 48502

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

AMY ALEXANDER
COORDINATOR

GOVERNMENTAL OPERATIONS COMMITTEE

Monday, June 12, 2017, 9:00 a.m.

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. MINUTES – May 22, 2017

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

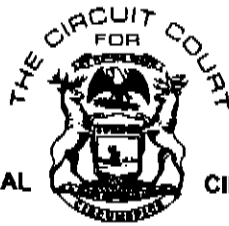
- A. G061217VIIA: Circuit Court: Request approval to extend the Attorneys for Indigent Defense (AID) and Attorneys for Indigent Fathers (ATIF) contracts until March 31, 2018 -- Attached
- B. G061217VIIB: Circuit Court: Request approval to extend the electronic legal research contract with Thompson Reuters until June 30, 2018 – Attached
(ROLL CALL VOTE REQUESTED)
- C. G061217VIIC: Circuit Court: Request approval of the membership of the proposed workgroup regarding the Michigan Indigent Defense Commission Local Compliance Plan -- Attached
- D. G061217VIID: Prosecutor: Request approval to submit a grant application to the State of Michigan's Automobile Theft Prevention Authority – Attached
(ROLL CALL VOTE REQUESTED)
- E. G061217VIIE: Prosecutor: Request approval to apply for a Crime Victims Rights grant from the Michigan Department of Health and Human Services -- Attached
- F. G061217VIIF: Treasurer: Request approval to set aside \$1,000,000 in funds to address demolition needs in out-county communities – Attached
- G. G061217VIIG: Equalization: Request approval of overnight travel for Peggy L. Nolde, Equalization Director, to attend the Michigan Assessors Association

(MAA) 2017 conference for the period of July 30-August 2, 2017 in Kalamazoo, MI at a cost not to exceed \$1,210.00 – Attached

H. G061217VIIH: Information Technology: Request approval of the ATT “Master Agreement” for MiDeal Cooperative Pricing -- Attached

VIII. OTHER BUSINESS

IX. ADJOURNMENT



THE SEVENTH JUDICIAL CIRCUIT OF MICHIGAN

900 SOUTH SAGINAW ST., FLINT, MICHIGAN 48502
810-424-4355

CRIMINAL/CIVIL DIVISION

Honorable Joseph J. Farah
Honorable Judith A. Fullerton
Honorable Archie L. Hayman
Honorable Geoffrey L. Neithercut
Honorable Richard B. Yuille

RICHARD B. YUILLE - CHIEF JUDGE
BARBARA A. MENEAR - COURT ADMINISTRATOR

FAMILY DIVISION

Honorable Duncan M. Beagle
Honorable F. Kay Behm
Honorable John A. Gadola
Honorable David J. Newblatt
Honorable Michael J. Theile

To: Bryant Nolden
Chairperson
Government Operations

From: Barbara A. Menear *BAM*

Re: Contract Extension

Legal Representation of Mothers (AID)
Legal Representation of Fathers (ATIF)
Child Protective Proceedings

Date: May 30, 2017

Attorneys for Indigent Defense (AID) and Attorneys for Indigent Fathers (ATIF) have separate contracts for the delivery of legal services for parents involved with child protective proceedings in the Family Division of the Genesec County Circuit Court.

The first year of the contracts (RFP 15-038 & RFP 15-040) expired on March 31, 2016.

The parties agreed to enter into a one (1) year extension of the contracts. The term of the first one year extension was from April 1, 2016 - March 31, 2017.

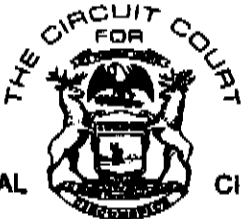
The parties have agreed to enter into a second one (1) year extension of the contracts, April 1, 2017 – March 31, 2018.

The representation is in compliance with the American Bar Association (ABA) standards, by providing legal representation at the first court event and throughout the pendency of the case.

The annual amount of each contract is \$234,000.

The court budget is sufficient to support this request. No allocation is required.

Your permission to proceed with the contract extension is requested.


THE SEVENTH JUDICIAL CIRCUIT OF MICHIGAN

900 SOUTH SAGINAW STREET
FLINT, MICHIGAN 48502

BARBARA A. MENEAR
COURT ADMINISTRATOR

PHONE: (810) 424-4355
FAX: (810) 239-9280

To: Bryant Nolden, Chairperson, Government Operations Committee

From: Chief Judge Richard B. Yuille



Date: May 30, 2017

Re: Electronic legal research contract extension

In May 2014, a professional services contract was executed that provided the following:

1. Electronic legal research services for county employees, members of the public defender program and law library patrons.
2. An investigative research system that provides information about a person or business from proprietary sources and public records.

As part of the initial competitive bidding process, various departments reviewed their print expenditures and eliminated over \$60,000 in subscription costs.

Electronic legal research is necessary tool for judges, prosecuting attorneys, corporation counsel and friend of the court lawyers.

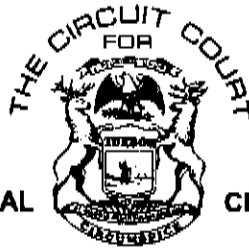
The investigative research system is useful in aiding the court and the friend of the court with collections.

The vendor is Thompson Reuters.

The third term of this contract ends on June 30, 2017. A roll call vote is requested.

Approval is requested to extend the term of the contract for an additional year.

A member of the court staff will be available if you have any questions.




THE SEVENTH JUDICIAL CIRCUIT OF MICHIGAN

BARBARA A. MENEAR
COURT ADMINISTRATOR

900 SOUTH SAGINAW STREET
FLINT, MICHIGAN 48502

PHONE: (810) 424-4355
FAX: (810) 239-9280

To: Bryant Nolden, Chairperson
Government Operations Committee

From: Barbara A. Menear 

Re: Michigan Indigent Defense Commission
Local Compliance Plan

Date: June 5, 2017

On May 22, 2017 the Michigan Department of Licensing and Regulatory Affairs (LARA) adopted the first 4 standards for the delivery of indigent criminal defense services.

The first 4 standards are: (1) education and training of defense counsel (2) timing of the initial interview (3) investigation and experts and (4) counsel at first appearance and other critical stages.

By November 20, 2017, each county must submit a plan that seeks to comply with the standards.

A local compliance workgroup will be assembled to develop a plan to comply with these standards. The local workgroup may reach out to other stakeholders for ad hoc advice and comment.

The proposed workgroup membership is attached. The Board will be provided with status reports and will ultimately have to approve the final plan before it is submitted to the Michigan Indigent Defense Commission.

Action requested: Approve the membership of the proposed workgroup.

I will be present when this matter is considered. Thank you for your review.

Genesee County
Michigan Indigent Defense Act
Local Compliance Plan Workgroup

Members

Dena Altheide
Director of Court Operations
67th District Court

Philip H. Beauvais III
Criminal Defense Attorney

F. Jack Belzer
Township Attorney
Mundy Township
Fenton Township

Marlene Collick
Director
Community Corrections

Glenn M-D Cotton
Criminal Defense Attorney

Captain Jason Gould
Office of the Genesee County Sheriff
Jail Administrator

Barbara A. Menear
Administrator
Defender Program
Circuit Court

Judge Christopher R. Odette
Presiding Judge
67th District Court

Judge Nathaniel C. Perry III
Presiding Judge
67th District Court/5th Division

Tammy J. Phillips
Chief Assistant Prosecutor

Advisory Member
Ashley A. Carter, Attorney
South Central Regional Manager
Michigan Indigent Defense Commission

MEMORANDUM

TO: Hon. Bryant Nolden, Chair, Governmental Operations Committee
and Members of the Board

FROM: David S. Leyton, Genesee County Prosecutor

DATE: June 6, 2017

RE: Prosecutor's Request to Apply for Annual Grant from the
Automobile Theft Prevention Authority (June 12th Gov Ops Mtg.)

The Automobile Theft Prevention Authority (ATPA), a division of the Michigan State Police, is requesting grant applications for FY2018. The ATPA provides grants to assist with the investigation and prosecution of persons charged with automobile theft and related offenses. The Genesee County Prosecutor's Office has relied on this grant for the partial funding of its Auto Theft and Fraud Prosecution Unit for the past 29 years.

Budget

This grant provides partial 50% funding for salaries and benefits (minus longevity and post retirement costs) for four Assistant Prosecuting Attorneys calculated at 25% each and 25% funding each for two secretaries who work on auto theft-related cases. In the recent past, Genesee County has not budgeted a separate allocation for this grant and, therefore, this grant is not considered to require a "match." Instead, the Prosecutor's Office assigns four full time general fund attorneys and two secretaries to cover the work involved.

The total proposed budget for allowable salaries and fringe benefits and various office operation expenses is \$168,587 with the grant award to be \$84,294.

ACTION REQUESTED:

The Genesee County Prosecutor's Office respectfully requests a ROLL CALL VOTE to authorize the submission of a grant application to the State of Michigan's Automobile Theft Prevention Authority for continued funding of its Auto Theft and Fraud Prosecution Unit for the period of October 1, 2017 through September 30, 2018.

AUTHORITY: 1992 PA 174
COMPLIANCE: Voluntary, however, a grant will not be approved unless the complete application is submitted.

FY 2018 ATPA GRANT APPLICATION

Email signed application and all required documentation to MSPATPA@michigan.gov. Do not send a paper copy.

Applicant Information			
Name of Applicant Organization Genesee County Prosecutor's Office		ATPA Grant Number	
Applicant Mailing Address 900 S. Saginaw St.		City Flint	State MI
ZIP Code 48502			
Name of Governmental Unit (If applicable) Genesee County		Type of Governmental Unit <input type="checkbox"/> State <input type="checkbox"/> City <input checked="" type="checkbox"/> County <input type="checkbox"/> Other:	
Address of Governmental Unit (If different from above, include City, State, ZIP Code) n/a		Federal Tax ID Number 38-6004849	
Project Title Auto Theft and Fraud Prosecution		Beginning Date of Grant October 1, 2017	Ending Date of Grant September 30, 2018
Project Area (City/Township/County) Genesee County			
All Agencies Participating in the Project (If cooperative effort) Genesee County Prosecutor's Office working cooperatively with all police agencies in Genesee County including the multi-agency Genesee Auto Theft Investigation Newtwork (G.A.I.N).			
The undersigned understand and agree that a grant received as a result of this application is subject to 1992 PA 174, the policies of the ATPA, and the grant conditions, as outlined on pages 2-3. We certify that all information provided is true and accurate.			
Name and Title of AUTHORIZED OFFICIAL/PROJECT DIRECTOR David S. Leyton		Signature	
Date Signed			
Authorized Official Mailing Address 900 S. Saginaw St.		City Flint	State MI
ZIP Code 48502			
Email Address jpotbury1@yahoo.com		Telephone Number 810-257 EXT. 3210	Cell -
Fax 810-257-3219			
Name and Title of PROJECT CONTACT John Potbury, Deputy Chief Assistant Prosecut		Signature	
Date Signed			
Project Director Mailing Address 900 S. Saginaw St.		City Flint	State MI
ZIP Code 48502			
Email Address jpotbury1@yahoo.com		Telephone Number 810-257 EXT. 3215	Cell -
Fax 810-257-3219			
Name and Title of FINANCIAL CONTACT Tom Johnson		Signature	
Date Signed			
Financial Contact Mailing Address 1101 Beach St.		City Flint	State MI
ZIP Code 48502			
Email Address tjohnson@co.genesee.mi.us		Telephone Number 810-257- EXT. 3045	Cell -
Fax -			

Program Information

1. General Overview

Provide specific, detailed explanation of existing motor vehicle theft/fraud issues in your jurisdiction. Include statistics and analysis that validate the issues identified. Describe, in detail, current program/project. New grantees can answer N/A for those questions that do not apply.

What motor vehicle theft/fraud issues exist in your jurisdiction that warrant funding from the ATPA? How have motor vehicle thefts/fraud changed in recent years?

Similar to trends across Michigan, Flint and Genesee County have enjoyed a reduction in the number of auto theft cases over recent years thanks in good measure to the grant programs offered through the ATPA. However, compared to other parts of the state, Flint and Genesee County remain in the top tier of communities hardest hit by auto theft crimes. The most recent available statistics show the City of Flint as having the third highest number of motor vehicles thefts for a city behind Detroit and Warren. Genesee County remains in the top five counties in the entire state for reported auto thefts.

Identify your target population and the geographical target area. Are there unique characteristics or abnormalities in your jurisdiction (i.e. specific victim groups, ethnic groups, organized gang activity, etc.)?

The target area is Genesee County which has a population of around 413,000. The county seat is Flint which has a high crime rate and has been ranked as one of the most dangerous cities in America for several years.

Describe any existing organizations/activities that are involved in the reduction of motor vehicle theft/fraud in your jurisdiction. How do you intend to coexist and/or complement each other's efforts?

As previously mentioned, we will continue our longstanding collaboration with the Genesee Auto Theft Investigation Network (G.A.I.N.) through review of their arrest and search warrants and prosecution of their cases.

Provide information as to how you will use ATPA funds to reduce motor vehicle theft/fraud.

We will continue to use these funds to cover prosecutorial and secretarial costs associated with the prosecution of auto theft cases. We propose to continue the same personnel structure that is currently in place whereby four assistant prosecuting attorneys (APAs) are assigned to handle all auto theft-related cases that come through the office. Such an arrangement allows our office to have some much needed flexibility in handling various caseloads through the year. The four assigned APAs can be assigned to other criminal cases in the office as necessary and, likewise, all four can also increase their efforts in the area of auto theft prosecution as the need arises. This structure allows our office to manage an increasing docket of criminal cases with fewer APAs on staff while at the same time keeps the integrity and efficiency of a vertical prosecution structure in place with regards to auto theft cases. Having a unit dedicated to auto theft cases allows for consistent methods and procedures to be followed by police and APAs that will maximize the efficiency and effectiveness of both investigations and prosecutions.

List innovative programs implemented to combat, prevent and reduce motor vehicle theft/fraud.

We continue to work closely with G.A.I.N. and other local law enforcement agencies in their efforts to combat motor vehicle theft/fraud and support them with search warrants as necessary during their investigations. The work of the prosecutor remains largely the same even as new technology and police investigative strategies may lead to newer and innovative approaches to this crime problem.

List investigative tools utilized including bait vehicles, GPS trackers, License Plate Readers, etc. and successes related to tools.
n/a

If you currently receive ATPA grant funds identify significant accomplishments during the current grant year.

The current grant program year is going well but nothing particular that would really stand out from past years. We did obtain a conviction against Sammel Upchurch who was charged and convicted of fraud related to a vehicle he had secured with a loan from Security Federal Credit Union in Flint. Upchurch was sentenced to 270 days in jail and ordered to pay full restitution in the amount of \$20,533.

In addition to the ATPA grant, what other resources (i.e. public, private, federal, state, local) will be devoted to this program/project?

The primary contribution of resources beyond this grant award will come from collaboration with other local police agencies in their efforts to investigate and solve reported auto thefts.

2. Program Goals and Objectives

Explain how you intend to combat, prevent and reduce motor vehicle theft/fraud. Goals and objectives should be specific, measurable, realistic and result-oriented.

Identify three goals for the grant period and how you plan to attain the stated goals.

(1) More aggressively pursue restitution by including specific restitution amounts in any plea agreement and requesting a court order that restitution amounts be determined prior to sentencing and that said amounts be included in the judgment of sentence. (2) Pursue more jail time for defendants in cases where probation is the usual outcome by advocating for such in plea agreements and in sentencing hearings. (3) Schedule quarterly meetings with GAIN officers to review cases, trends, and develop strategies

What specific measures will demonstrate the success of the program in combating, preventing and reducing motor vehicle theft/fraud?
Perhaps the most meaningful measure will be a continual decline over time in reported auto thefts and frauds.

Identify any areas that have not been addressed in the past that you believe need attention in the current grant period.
From a prosecutor's perspective, there isn't really anything that we feel needs to be addressed going into the future.

ATPA Budget Detail

BUDGET FOR SWORN EMPLOYEES: Complete each column for each separate position; sworn employees are defined as police officers and assistant prosecutors with criminal investigative powers. Make sure to review overtime eligible guidelines prior to completion. Attach additional pages as needed.

Sworn Employees						
ID	Name	Title/Position	Agency	Wage, Fringes, Overtime		Total Sworn
1	Jonathan Poulos	Assistant Prosecuting Attorney	Genesee County Prosecutor	Wages	\$22,141.00	\$27,740.00
				Fringes	\$5,599.00	
				Overtime	\$0.00	
2	Rebecca Jurva-Brinn	Assistant Prosecuting Attorney	Genesee County Prosecutor	Wages	\$24,946.00	\$33,875.00
				Fringes	\$8,929.00	
				Overtime	\$0.00	
3	Anthony Maxwell	Assistant Prosecuting Attorney	Genesee County Prosecutor	Wages	\$26,901.00	\$35,943.00
				Fringes	\$9,042.00	
				Overtime	\$0.00	
4	Anthony Tomaszewski	Assistant Prosecuting Attorney	Genesee County Prosecutor	Wages	\$26,902.00	\$33,062.00
				Fringes	\$6,160.00	
				Overtime	\$0.00	
5				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
6				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
7				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
8				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
9				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
10				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
11				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
12				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
13				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
14				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
TOTAL SWORN EMPLOYEES					\$130,620.00	

BUDGET FOR OTHER EMPLOYEES: Complete each column for each separate position; other employees include administrative assistants, motor vehicle theft prevention technicians, vehicle information number etching technicians, etc.

Other Employees						
	Name	Title/Position	Agency	Wage, Fringes, Overtime		Total Other
1	Brenda Warburton	Secretary	Genesee County Prosecutor	Wages	\$13,211.00	\$17,326.00
				Fringes	\$4,114.00	
				Overtime	\$0.00	
2	Nancy Demock	Secretary	Genesee County Prosecutor	Wages	\$12,490.00	\$18,211.00
				Fringes	\$5,721.00	
				Overtime	\$0.00	
3				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
4				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
5				Wages	\$0.00	\$0.00
				Fringes	\$0.00	
				Overtime	\$0.00	
TOTAL OTHER EMPLOYEES						\$35,537.00

VEHICLE USAGE	
Vehicle Lease/Purchase:	
Other:	
Other:	
Other:	
TOTAL VEHICLE USAGE	
	\$0.00

FIELD OPERATIONS	
Investigative Supplies:	
Michigan Association of Vehicle Theft Investigators Dues:	
International Association of Automobile Theft Investigators Dues:	
Other: Michigan Bar Association Dues @ 25% per APA	\$305.00
Other:	
Other:	
Other:	
Other:	
TOTAL FIELD OPERATIONS	
	\$305.00

OFFICE OPERATIONS	
Supplies: Misc.	\$225.00
Other: Copier	1,000
Other: Phone for 1.5FTE equivalent	900
Other:	
Other:	
Other:	
TOTAL OFFICE OPERATIONS	
	\$2,125.00

TOTAL BUDGET		\$168,587.00
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ATTACHMENT A
 GENESEE AUTO INTERFACE NETWORK
 PROPOSED 2013/2014 BUDGET
 SWORN EMPLOYEES

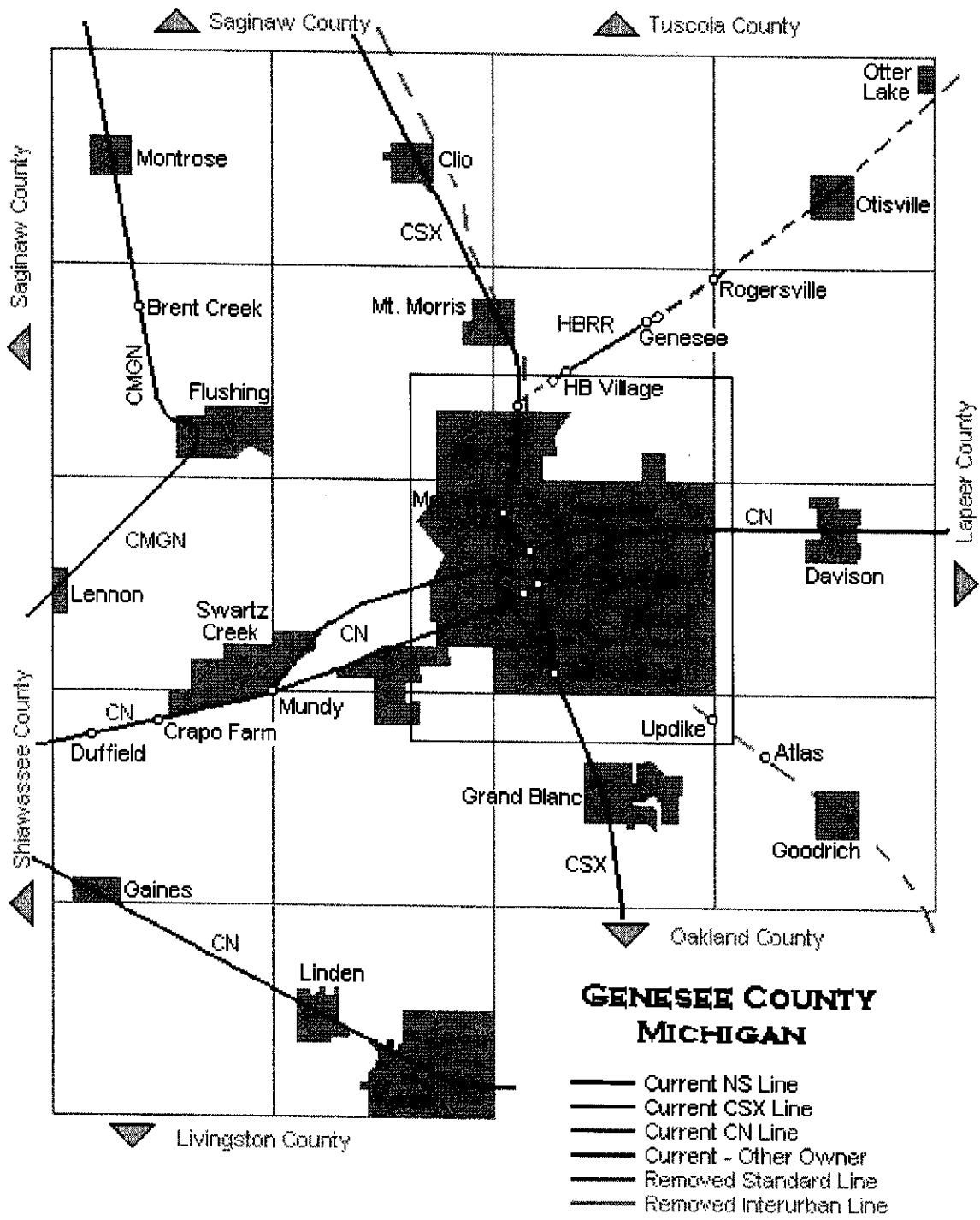
2017/2018

	Jonathan Poulos APA	Rebecca Jurva-Brinn APA	Anthony Maxwell APA	Anthony Tomaszewski APA	TOTAL SWORN EMPLOYEES
Salary Permanent	86,828	95,945	97,823	97,823	378,419
Longevity	1,737	3,838	9,782	9,782	25,139
Total Sworn Emp. Salaries	88,565	99,783	107,606	107,605	403,559
Social Security	6,775	7,633	8,232	8,232	30,872
Medical Insurance	6,615	18,060	18,060	6,615	49,350
Optical Insurance	50	133	133	50	366
Dental Insurance	912	912	912	912	3,648
Life Insurance	696	696	696	696	2,784
Retirement	7,085	7,983	7,840	7,840	30,748
Workers Comp	89	100	98	98	385
Unemployment	177	200	196	196	769
Post-Retirement Benefits	17,713	19,957	19,601	19,601	76,872
Total Sworn Fringes	40,112	55,674	55,768	44,240	195,793
Unreimbursable employment expense	(17,713)	(19,957)	(19,601)	(19,601)	(76,872)
Total Sworn Employees Personnel Cost	110,964	135,500	143,773	132,244	522,480
25%	27,741	33,875	35,943	33,061	130,620

ATTACHMENT B
 GENESEE AUTO INTERFACE NETWORK
 PROPOSED 2013/2014 BUDGET DETAIL
 OTHER EMPLOYEE

2017/2018

	Brenda Warburton <u>Secretary</u>	Nancy Demock <u>Secretary</u>	TOTAL SWORN <u>EMPLOYEES</u>
Salary Permanent	48,039	48,039	96,078
Longevity	4,804	1,922	6,725
Total Other Employees Salary	52,843	49,961	102,803
Social Security	3,762	3,822	7,584
Medical Insurance	6,615	13,231	19,846
Optical Insurance	50	99	149
Dental Insurance	912	912	1,824
Life Insurance	732	732	1,464
Retirement	4,227	3,997	8,224
Workers Comp	57	33	90
Unemployment	103	60	163
Post-Retirement Benefits	10,569	9,992	20,561
Total Other Fringes	27,027	32,878	59,905
Unreimbursable employment expense	(10,569)	(9,992)	(20,561)
Total Sworn Employees Personnel Cost	69,301	72,846	142,148
25% Camp/ 25%Demock	17,325	18,212	35,537



MEMORANDUM

TO: Hon. Bryant Nolden, Chair, Governmental Operations Committee
and Members of the Board

FROM: David S. Leyton, Genesee County Prosecutor

DATE: June 7, 2017

RE: June 12th Gov Ops Meeting
Crime Victim Rights Grant Application FY2018

The Prosecutor's Office is mandated under the Crime Victim Rights Act, P.A. 87 of 1985 and Article 1, Section 24 of the Michigan Constitution to provide victims of crimes with certain services and advocacy in the criminal justice system.

To help meet our responsibilities in this area, the Prosecutor's Office has for many years received a Crime Victims Rights grant from the Michigan Department of Health and Human Services (MDHHS) to help pay for wages for two crime victim advocates and one secretary.

The grant allocation from MDHHS for FY2018 is in the amount of \$336,433. **This grant does not require local matching funds.**

ACTION REQUESTED

The Prosecutor's Office respectfully requests approval to apply for a Crime Victims Rights grant from the Michigan Department of Health and Human Services in the amount of \$336,433 to provide mandated crime victims rights programs for the period 10/01/2017 through 09/30/2018.

FOR OFFICE USE ONLY:

Version # _____

APP # _____

Fiscal Agent Information

1. Fiscal Agent Information

- a. Fiscal Agent Name Genesee County
b. Organizational Unit 2386004849
c. Address 900 S. Saginaw Street
d. Address 2 2nd Floor East
e. City Flint State MI Zip 48502-1515
f. Federal ID Number 38-6004849 Reference No. 126149983
g. Fiscal Agent fiscal year (beginning month and day) October-01
h. Agency Type
 Private, Non-Profit Public

1. Select the appropriate radio button to indicate the agency method of accounting.
 Accrual
 Cash
 Modified Accrual

2. Program Information

- a. Program Name Victim Rights Prosecutor-2018
b. Is implementing agency same as Fiscal Agent Yes No
c. Implementing Agency Name
d. Project Start Date Oct-01-2017 End Date Sep-30-2018
e. Amount of Funds Allocated \$336,433.00 Project Cost \$336,433.00

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3. Certification / Contacts Information

a. Authorized Official

Name David Leyton
Title Prosecuting Attorney
Mailing Address 900 S. Saginaw St.
City Flint State MI Zip 48502
Telephone (810) 257-3210 Fax
E-mail Address dleyton@co.genesee.mi.us

b. Financial Officer

Name Thomas Johnson
Title Accountant
Mailing Address 1101 Beach St.
City Flint State MI Zip 48502-1515
Telephone (810) 257-3863 Fax
E-mail Address tjohnson@co.genesee.mi.us

c. Project Director

Name John Potbury
Title Administrator
Mailing Address 900 S. Saginaw St.
City Flint State MI Zip 48502
Telephone (810) 257-3215 Fax
E-mail Address jpotbury@co.genesee.mi.us

FOR OFFICE USE ONLY:

Version # _____

APP # _____

4. Assurances and Certifications

A. SPECIAL CERTIFICATIONS

- a By checking this box, the individual or officer certifies that he or she is authorized to approve this grant application for submission to the Department of Health and Human Services on behalf of the responsible governing board, official or Contractor.

- b By checking this box, the individual or officer certifies that he or she is authorized to sign the agreement on behalf of the responsible governing board, official or Contractor.

FOR OFFICE USE ONLY:

Version # _____

APP # _____

5. Program Synopsis

The Genesee County Prosecutor's Office provides a number of services to assist victims of crime pursuant to the Crime Victim Rights Act, P.A. 87 of 1985. We ensure that the victims are properly notified of their rights under the law, give them a voice in the system, and guide them toward various resources that are available to victims of crime.

6. Program Target Area

Counties

Counties project will serve (check all that apply):

- | | | |
|---|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> Alcona | <input type="checkbox"/> Alger | <input type="checkbox"/> Allegan |
| <input type="checkbox"/> Alpena | <input type="checkbox"/> Antrim | <input type="checkbox"/> Arenac |
| <input type="checkbox"/> Baraga | <input type="checkbox"/> Barry | <input type="checkbox"/> Bay |
| <input type="checkbox"/> Benzie | <input type="checkbox"/> Berrien | <input type="checkbox"/> Branch |
| <input type="checkbox"/> Calhoun | <input type="checkbox"/> Cass | <input type="checkbox"/> Charlevoix |
| <input type="checkbox"/> Cheboygan | <input type="checkbox"/> Chippewa | <input type="checkbox"/> Clare |
| <input type="checkbox"/> Clinton | <input type="checkbox"/> Crawford | <input type="checkbox"/> Delta |
| <input type="checkbox"/> Dickinson | <input type="checkbox"/> Eaton | <input type="checkbox"/> Emmet |
| <input checked="" type="checkbox"/> Genesee | <input type="checkbox"/> Gladwin | <input type="checkbox"/> Gogebic |
| <input type="checkbox"/> Grand Traverse | <input type="checkbox"/> Gratiot | <input type="checkbox"/> Hillsdale |
| <input type="checkbox"/> Houghton | <input type="checkbox"/> Huron | <input type="checkbox"/> Ingham |
| <input type="checkbox"/> Ionia | <input type="checkbox"/> Iosco | <input type="checkbox"/> Iron |
| <input type="checkbox"/> Isabella | <input type="checkbox"/> Jackson | <input type="checkbox"/> Kalamazoo |
| <input type="checkbox"/> Kalkaska | <input type="checkbox"/> Kent | <input type="checkbox"/> Keweenaw |
| <input type="checkbox"/> Lake | <input type="checkbox"/> Lapeer | <input type="checkbox"/> Leelanau |
| <input type="checkbox"/> Lenawee | <input type="checkbox"/> Livingston | <input type="checkbox"/> Luce |
| <input type="checkbox"/> Mackinac | <input type="checkbox"/> Macomb | <input type="checkbox"/> Manistee |
| <input type="checkbox"/> Marquette | <input type="checkbox"/> Mason | <input type="checkbox"/> Mecosta |
| <input type="checkbox"/> Menominee | <input type="checkbox"/> Midland | <input type="checkbox"/> Missaukee |
| <input type="checkbox"/> Monroe | <input type="checkbox"/> Montcalm | <input type="checkbox"/> Montmorency |
| <input type="checkbox"/> Muskegon | <input type="checkbox"/> Newaygo | <input type="checkbox"/> Oakland |
| <input type="checkbox"/> Oceana | <input type="checkbox"/> Ogemaw | <input type="checkbox"/> Ontonagon |
| <input type="checkbox"/> Osceola | <input type="checkbox"/> Oscoda | <input type="checkbox"/> Otsego |
| <input type="checkbox"/> Ottawa | <input type="checkbox"/> Presque Isle | <input type="checkbox"/> Roscommon |
| <input type="checkbox"/> Saginaw | <input type="checkbox"/> St. Clair | <input type="checkbox"/> St. Joseph |
| <input type="checkbox"/> Sanilac | <input type="checkbox"/> Schoolcraft | <input type="checkbox"/> Shiawassee |
| <input type="checkbox"/> Tuscola | <input type="checkbox"/> Van Buren | <input type="checkbox"/> Washtenaw |
| <input type="checkbox"/> Wayne | <input type="checkbox"/> Wexford | <input type="checkbox"/> Out Wayne |

U.S. Congressional, State and House Districts

U.S. Congressional Districts

- US Congress District 5

State Senate District

- State Senate District 14

- State Senate District 24

- State Senate District 32

State House Districts

State House District 34

State House District 48

State House District 49

State House District 50

State House District 51

7. Mission Statement

The Crime Victim Services division of the Genesee County Prosecutor's Office is committed to assisting crime victims through the criminal justice system. We will treat victims professionally in a caring manner and strive to meet or exceed the requirements set forth in the Crime Victim Rights Act, P.A. 87 of 1985.

8. Project Resources

Provide a general description of staff needed to implement Victims Rights in your county. Identify the most critical activities that you perform when providing victim rights.

Our county currently has two crime victim advocates and one secretary funded by this grant.. The description for each of these is as follows:

The Crime Victim Advocate ensures that crime victims who have a case in the criminal justice system receive the assistance and services guaranteed to them as victims under Michigan's Constitution and statutes. This is accomplished in a number of ways including, but not limited to, providing victims with information about their rights; keeping them notified of the status of their case including all court dates; serving as a liaison between them and the Prosecutor's office, especially the assistant prosecutor assigned to a case; and helping the victim seek State funding for reimbursement on funeral expenses, medical costs, and counseling services that are the result of a crime. In addition, the crime victims advocate assists the victim in getting prepared to testify at trial by providing information about the location of courtrooms and parking and other such "non-testimonial" advice. They also assist victims with providing allocution at sentencing and signing up with DHS or Juvenile Probation to receive future probation information. Victims are also assisted through any appeals process and given help during a new trial and sentencing. The Crime Victims Advocate routinely meets with victims and helps to familiarize them with the criminal justice process. The advocate makes referrals to local service and counseling agencies, provides information with regard to victims' compensation, and offers individual support. Together, the 4 advocates cover 10 District Courts, 5 Circuit Courts, 5 Family Courts, 1 Probate Court and 5 Family Court Referees in two separate buildings.

Secretaries (we actually have two secretaries who support crime victim services but only one is funded by this grant) update the computer database with current victim information, including next-of-kin, address, telephone, and type of victim (i.e., assault, CSC, murder, etc.). They generate notification letters for upcoming events, adjournments, dispositions, and follow-up procedures. They also give general information over the telephone.

If you utilize the services of volunteers in the provision of Victim Rights, please explain how this is accomplished.

Our county provides an internship opportunity to college students who need to have field experience. We generally have between 2 - 4 Criminal Justice, Social Work or Political Science majors assigned to our Crime Victims' Services staff each semester. They assist the Social Workers with getting the victims to the proper courtroom, explain to the victims/witnesses how the system generally works, and help to process the huge volume of paperwork associated with victim

notification.

9. Michigan Victim Information and Notification Everyday (MI-VINE)

Does your agency participate in MI-VINE?

<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
------------------------------	--

Provide the number of victims registered to use MI-VINE in your county for court events during the past calendar year.

To obtain statistics for number of Victims Registered with MI-VINE visit the website <https://www.vinewatch.com/vinewatch/>

Please describe your programs efforts to utilize MI-VINE.

N/A

10. Community Coordination

1. Community Coordination Activity 1 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

Elder Abuse - the Genesee County Prosecutor's Office works with the Sheriff's Elder Abuse and Exploitation Team to ensure safe treatment of senior citizens in nursing and extended care facilities. This elder abuse team also responds to reports of abuse and exploitation of seniors who still live in single family residences either on their own or with family or others.

2. Community Coordination Activity 2 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

We are involved with the Weiss Advocacy Center/Child Abuse Protocol - Working with local social service, law enforcement and criminal justice groups to reduce the trauma to child victims by limiting the number of times the child has to recount the abuse suffered.

3. Community Coordination Activity 3 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

Annual Crime Victims Rights Week Activities - every year, coinciding with National Crime Victims Rights Week, the Genesee County Prosecutor's Office pays tribute to crime victims from Genesee County through the presentation of a "Crime Victim Advocate of the Year Award" at an annual Law Day luncheon attended by over 300 students, teachers, and lawyers. Our crime victim advocacy staff also conducts a large bake sale at the Circuit Courthouse during Victims Rights Week to raise money for services and to bring awareness to crime victims rights in Michigan.

FOR OFFICE USE ONLY:

Version # _____

APP # _____

11. Work Plan

- Objective :** Implement the requirements of the William Van Regenmorter, Crime Victim Rights Act, P.A. 87 of 1985.
- Activity :** Provide victims with information outlining charges, their rights and the name of the person in the Prosecutor's Office with information relative to their case.
- Responsible Staff :** Victim Advocates
- Date Range :** 10/01/2017 - 09/30/2018
- Expected Outcome :** Victims will be notified of their rights.
- Measurement :** ACT/JCT or comparable case tracking program.
- Activity :** Provide the Victim with information relative to the Victim Impact Statement process.
- Responsible Staff :** Victim Advocate
- Date Range :** 10/01/2017 - 09/30/2018
- Expected Outcome :** Victims given opportunity for written expression of impact of crime.
- Measurement :** ACT/JCT or comparable case tracking program.
- Activity :** Providing victims with compensation information.
- Responsible Staff :** Victim Advocate
- Date Range :** 10/01/2017 - 09/30/2018
- Expected Outcome :** Assault victims can apply for reimbursement of out-of-pocket costs.
- Measurement :** ACT/JCT or comparable case tracking program.
- Activity :** Attendance at a PAAM training.
- Responsible Staff :** Victim Advocate
- Date Range :** 10/01/2017 - 09/30/2018
- Expected Outcome :** Victim rights staff development; increased awareness, empathy & self-care.
- Measurement :** Evaluation for increased retention, higher morale, increased satisfaction.
- Activity :** The grantee will fulfill reporting requirements of the Victim Rights contract.
- Responsible Staff :** Program Manager, Financial Manager, Victim Advocate
- Date Range :** 10/01/2017 - 09/30/2018
- Expected Outcome :** All budget reports are entered correctly and on a timely basis.
- Measurement :** Online grant system.

Budget Detail for Victim Rights Prosecutor-2018
 Agency: Genesee County
 Application: Victim Rights Prosecutor-2018

6/7/2017

FOR OFFICE USE ONLY:							Version # _____	APP # _____
Line Item	Qty	Rate	Units	UOM	Amount	Total		
DIRECT EXPENSES								
Program Expenses								
1 Salary & Wages								
Lisa Jaworski Notes : Lisa Jaworski, CVA. FTE with full benefits package. Attachment : ADVT_1_Crime Victim Advocate Positio.DOC	1.0000	68855.000	0.000	FTE	68,855.00	68,855.00		
Patrice Rowbotham Notes : Patrice Gilmore, CVA. FTE with full benefits package. Attachment : ADVT_2_Crime Victim Advocate Positio.DOC	1.0000	66215.000	0.000	FTE	66,215.00	66,215.00		
Michelle Ancira Notes : Michelle Ancira, Secretary. FTE with full benefits package. Attachment : SECTRY_3_Secretary Position Descript.DOC	1.0000	51883.000	0.000	FTE	51,883.00	51,883.00		
Total for Salary & Wages					186,953.00	186,953.00		
2 Fringe Benefits								
All Composite Rate Notes : FTE receive a complete fringe benefits package other than tuition reimbursement.	0.0000	82.198	181854.000		149,480.00	149,480.00		
3 Travel								
4 Supplies & Materials								
5 Contractual								
6 Equipment								
7 Other Expense								

Budget Detail for Victim Rights Prosecutor-2018
 Agency: Genesee County
 Application: Victim Rights Prosecutor-2018

6/7/2017

Line Item	Qty	Rate	Units	UOM	Amount	Total
Total Program Expenses					336,433.00	336,433.00
TOTAL DIRECT EXPENSES					336,433.00	336,433.00
INDIRECT EXPENSES						
Indirect Costs						
1 Indirect Costs						
Total Indirect Costs					0.00	0.00
TOTAL INDIRECT EXPENSES					0.00	0.00
TOTAL EXPENDITURES					336,433.00	336,433.00

Budget Summary for Victim Rights Prosecutor-2018
 Agency: Genesee County
 Application: Victim Rights Prosecutor-2018

6/7/2017

Category	Amount	Total	Narrative
DIRECT EXPENSES			
Program Expenses			
1 Salary & Wages	186,953.00	186,953.00	The two victim advocates and one secretary on this grant each receive a salary plus longevity pay and a complete fringe benefits package.
2 Fringe Benefits	149,480.00	149,480.00	All FTE's receive a full fringe benefits package.
3 Travel	0.00	0.00	
4 Supplies & Materials	0.00	0.00	
5 Contractual	0.00	0.00	
6 Equipment	0.00	0.00	
7 Other Expense	0.00	0.00	
Total Program Expenses	336,433.00	336,433.00	
TOTAL DIRECT EXPENSES	336,433.00	336,433.00	
INDIRECT EXPENSES			
Indirect Costs			
1 Indirect Costs	0.00	0.00	
Total Indirect Costs	0.00	0.00	
TOTAL INDIRECT EXPENSES	0.00	0.00	
TOTAL EXPENDITURES	336,433.00	336,433.00	

Source of Funds

Category	Amount	Cash	Inkind	Total	Narrative
1 Source of Funds					
Fees and Collections	0.00	0.00	0.00	0.00	
State Agreement	336,433.00	0.00	0.00	336,433.00	

Budget Summary for Victim Rights Prosecutor-2018
 Agency: Genesee County
 Application: Victim Rights Prosecutor-2018

6/7/2017

Local	0.00	0.00	0.00	0.00	0.00
Federal	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Source of Funds	336,433.00	0.00	0.00	336,433.00	
Totals	336,433.00	0.00	0.00	336,433.00	



**GENESEE COUNTY
OFFICE OF THE TREASURER**

1101 Beach Street, Suite 144
Flint, Michigan 48502-1475
Telephone (810) 257-3054
Fax (810) 257-3885

Deborah L. Cherry

TO: Bryant Nolden, Chairperson
Governmental Operations Committee

FROM: Deborah Cherry, Treasurer

DATE: May 24, 2017

SUBJECT: Funding to Demolish Blighted Out-County Tax Foreclosed Properties

Attached is a proposal to set aside \$1,000,000 in funds to address demolition needs in out-county communities.

The Land Bank will put together a comprehensive list and recommend properties to the Treasurer for demolition. The Land Bank will also manage the demolition process, as they have vast experience in demolitions and have an excellent reputation in the management of the Hardest Hit Demolition Funds.

As you know, \$1,000,000 is not enough but it is a start to assist local governments in cleaning up blight. Funding is often not available for such a purpose. While not every property will be demolished, we will be looking for the worse property. We will do our best to spread funds throughout the county. Of course, we would like to have partnerships with local governments so we can stretch the dollars as much as possible.

In addition, we will be creating a revolving loan fund so local out-county communities can use a small amount of money to enforce blight enforcement ordinances.

I request your support and am available to answer any questions.

Proposal to Provide Funding to Demolish Blighted Properties in the Out-County

The Genesee County Treasurer would like to provide assistance with the demolition of blighted and tax foreclosed properties located in the out county communities to promote public safety, stabilize property values and to enhance economic development opportunities in out-county communities. The Treasurer is proposing to set aside \$1 million in funds to address demolition needs in out-county communities. Based on the GCLB's initial property inspections at the time of foreclosure, there are more than 100 blighted tax-foreclosed properties held by the GCLB. This does not include blighted properties that were foreclosed on in 2017 but have not yet been inspected.

The Treasurer is proposing to use 85% of the funding to demolish blighted tax foreclosed properties held by the Genesee County Land Bank. The remaining funding will be used to seed a revolving loan fund to enable local units of government to prioritize privately held structures for demolition under certain conditions.

A description of each of the demolition programs is provided below:

1) Demolition of Blighted Tax-Foreclosed Property Held by the Genesee County Land Bank:

\$850,000 of the \$1 million would be used to demolish property foreclosed on by the Genesee County Treasurer and currently owned by GCLB. Because the inventory of eligible property is expected to exceed the availability of funds, the Treasurer proposes to use an application process to enable the local units of government to request the demolition of high priority eligible properties. The proposed process for application, selection and implementation of the demolitions is described below:

Proposed Application Process for The Demolition of Eligible Properties:

Local units of government located in the out-county interested in blight elimination will have an opportunity to submit an application requesting that high priority eligible properties located in their communities be demolished. The application shall include the following:

- Prioritized list of eligible properties in need of demolition along with a description of eligibility:
 - Must be a Genesee County Treasurer owned property or Land Bank owned property
 - Must be blighted and vacant residential or commercial as determined by a local inspector or the GCLB inspector.
- Description of the condition of the properties along with photos and any inspection reports completed.
- Cost estimate to complete the demolition, if available.

- A short narrative that explains how the demolition of each property identified will promote public safety, stabilize property values and to enhance economic development opportunities.
- Amount of matching funds (if available) to go towards the demolition of the eligible properties identified.

Proposed Selection Process:

Given that the funds are insufficient to fully address the challenges of blight on eligible properties in out-county communities, the Treasurer will work with the GCLB to prioritize properties for demolition. The GCLB staff will evaluate each eligible property and propose a list of structures to be demolished with the funds available based on criteria such as the following:

- Priority of the demolition based on the ranking by the local unit of government.
- How the demolition will improve public safety, stabilize property values and enhance economic development opportunities.
- Distribution of funds across out-county communities.
- Cost of demolition relative to funding available.
- Match provided by local unit of government to complete the demolition.

The GCLB staff will use the criteria to create a draft list of demolitions located throughout the out-county. The list may then be presented to a subcommittee of the Board of the Genesee County Land Bank Authority for review and approval. Once a draft list is approved, the GCLB will complete environmental surveys and use a competitive bidding process to secure cost estimates on the prioritized list of demolitions. The list will then be reviewed and revised based on the cost-estimates received. Properties may be added or removed from the list based on cost estimates.

Implementation: Demolishing Selected Eligible Properties:

The GCLB will be responsible for managing the demolition of eligible properties in compliance with all state, federal and local regulations.

The local units of government will agree to work in a collaborative manner to seek and leverage funds to address the challenges to support demolition that can attract the investment necessary to create sustainable neighborhoods and encourage economic growth.

2) Revolving Loan Fund for Demolition

\$150,000 of the total funding request will be used to seed a revolving loan fund that communities could utilize to help offset the cost of demolition of private property.

Local units of government can apply for funding in an amount not to exceed \$37,500 for private demolitions if all of the following criteria are met:

- Property or structure has been condemned or declared a public nuisance according to code or ordinance.

- Structure presents a threat to health and safety.
- Legal authority for demolition has been granted as evidenced by documentation of ordinance enforcement action, judicial order, or other legally binding agreement.
- A resolution is adopted by the local unit of government supporting the request and certifying that funding is not available to fund the demolition.

The local unit of government will enter into a loan agreement with the Genesee County Land Bank. The local unit of government would place a lien on the property at the time of demolition and in most instances funding would be collected from the property owner or from the Genesee County Treasurer's Office in the event of a delinquency. In cases of extreme hardship a loan may be forgiven pursuant to a vote of the Authority's Board.

In the event that demand exceeds the availability of funding, the following priorities will be utilized. Additional properties will be considered for funding as loans are repaid and funding is available.

Priorities for distribution of funding:

- Projects that present the biggest concern to public safety such as those that are deemed to be an emergency and in imminent danger of collapse, or those located near schools, parks, or in dense residential neighborhoods.
- Projects that enhance economic development opportunities.
- Cost of demolition relative to the availability of funding.
- How the demolition will improve public safety, stabilize property values and enhance economic development opportunities.
- Distribution of funds across out-county communities.

In the event that multiple applications are submitted from proposals having equal merit, applications from communities who have received the least amount in overall grant funding for demolition from the Land Bank will be prioritized first.

Implementation:

The local unit of government may opt to manage the demolition process if they have an established demolition program with written procedures in place. In the case that a community does not have a demolition program with established procedures for managing grant funds to conduct a demolition in full compliance with state and federal regulations, the local unit of government may be required to enter into an agreement for demolition management.



GENESEE COUNTY DEPARTMENT OF EQUALIZATION
1101 BEACH STREET-SUITE 206, FLINT, MICHIGAN, 48502-1468
TELEPHONE (810) 257-3017 FAX (810) 768-7954

Peggy L. Nolde, MMAO (4), CAE, PPE

DIRECTOR

MEMORANDUM

DATE: May 17, 2017
TO: Bryant Nolden, Chairman – Governmental Operations
FROM: Peggy L. Nolde, Equalization Director 
SUBJECT: 2017 MAA Conference – Request for Approval

Please be informed the Michigan Assessors Association (MAA) 2017 conference will be held from July 30 through August 2, 2017 in Kalamazoo at the Radisson Plaza Hotel. I am hereby requesting permission to attend this conference. I have monies allocated to Employee Training which is the category this conference will fall within. I will be taking my personal vehicle and attending educational courses as part of requirements in order to maintain my certifications. I am also on the conference committee.

Conference Registration:	\$ 250
Room (\$142 night + taxes)	\$ 700
Food @ \$30 per day est	\$ 120
Travel 250 miles est	<u>\$ 140</u>
Total estimated cost	\$1210

Thank you in advance for your consideration of this request.

Michigan Assessors Association

45th Annual Summer Conference

July 30 - August 2, 2017

"Soaring to New Heights"



Conference Registration Form

To register on-line, go to www.maa-usa.org

Please type or print clearly. (Please complete all fields and print clearly).

First Name: Peggy Last Name: NOLDE
 Title: Genesee Co. Equalization Director
 Mailing address: 12785 Grace Ct.
 City, State, Zip: Grand Blanc, MI 48439
 Business Phone: (810) 257-2633 Home Phone/Cell: (810) 694-1966
 Email Address: pnolde@co.genesee.mi.us Is this your 1st MAA Conference?: Yes No
 Guest Name: * Fred NOLDE
 *(Guest/Companion Registration: (Please provide only if you are registering another person and include payment))

EDUCATION SESSIONS (Please indicate which education programs you plan to attend)

All educational sessions have been approved for continuing education credit by the State Tax Commission (up to a full 14 hours of credit).

- | | | |
|---|-----------------------------------|------------------|
| <input checked="" type="checkbox"/> Mon - "Assessing Administration of Agricultural Properties" | Shila Kiander | - 4 Hours Credit |
| <input type="checkbox"/> Mon - "Deconstruction of Commercial Construction" | Michael Racklyeft | - 6 Hours Credit |
| <input type="checkbox"/> Mon - "New, Loss, Additions, Losses & Adjustment" | Matthew Raftary | - 6 Hours Credit |
| <input checked="" type="checkbox"/> Tue - "Valuing Lakefront Properties" | Laurie Spencer | - 8 Hours Credit |
| <input type="checkbox"/> Tue - Agricultural Valuation Issues & Topics | Doug Hodge | - 6 Hours Credit |
| <input type="checkbox"/> Tue - "Assessing.net Commercial/ Industrial" | David Kirwin | - 6 Hours Credit |
| <input type="checkbox"/> Wed - "To Exempt or Not to Exempt" | Donna VanderVries & Shila Kiander | - 4 Hours Credit |
| <input type="checkbox"/> Wed - "Current Assessment Topics" | Timothy Schnelle | - 4 Hours Credit |

Registration Fees	Early Registration (BEFORE July 14, 2017)	Regular Registration (ON or AFTER July 14, 2017)	Amount
MAA Member	<input checked="" type="checkbox"/> \$250.00	<input type="checkbox"/> \$300.00	\$ <u>250.00</u>
Non-member	<input type="checkbox"/> \$300.00	<input type="checkbox"/> \$350.00	\$ _____
Spouse/Companion*	<input checked="" type="checkbox"/> \$200.00	<input type="checkbox"/> \$250.00	\$ <u>200.00</u>
* A "companion" is defined as family member or individual not employed in assessment administration or related field.			
Conference Exhibitor*	<input type="checkbox"/> \$500.00	<input type="checkbox"/> \$500.00	\$ _____
* Includes one conference registration, skirted table, electrical and Wi-Fi.			
Conference Contribution Type:	_____		\$ _____
(Education, Coffee Break/\$350, Hospitality, Reception/Entertainment, Pres. Reception/\$350, Golf Hole/\$125/Hole, Misc.)			
Total Amount Enclosed † \$			<u>450.00</u>

† A 2.5% convenience fee will be added to all online registrations at time of final payment.

Please make check payable to: **Michigan Assessors Association**
P.O. BOX 638, Grand Ledge, MI 48837

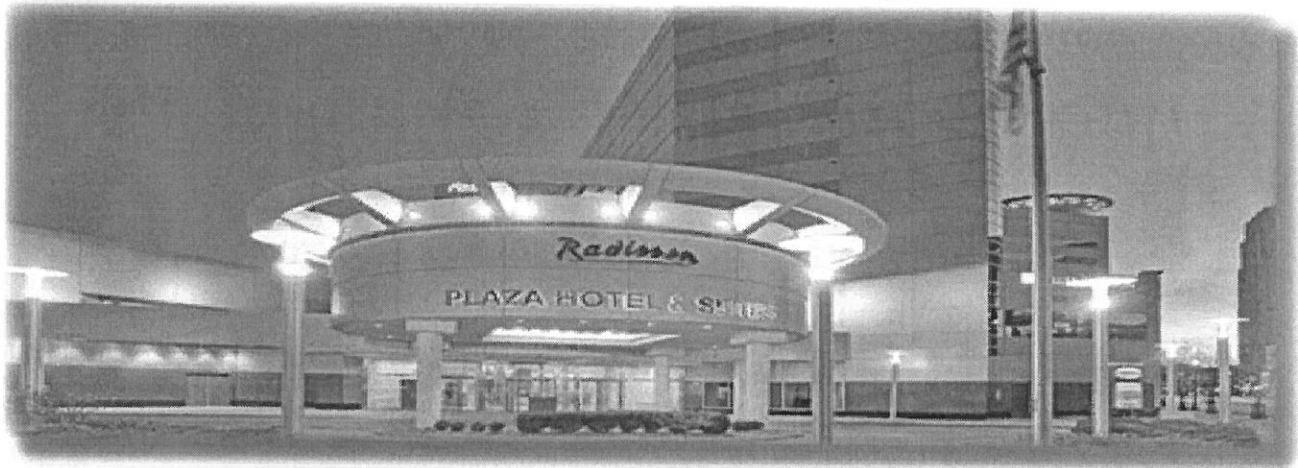
Memberships will be verified. New memberships must be received prior to or with the Conference Registration to qualify for the regular member rate. Faxed registrations will not be processed. Payment must accompany all conference registrations. If payment is received after July 14, 2017, a \$50 fee will be charged. Cancellation Policy: A full refund can be processed if the request is received prior to July 14th. Direct questions to Conference Chairman, Stacey Bassi at: 810-237-2401 or sbassi@yahoo.com.

Michigan Assessors Association

45th Annual Summer Conference

July 30 - August 2, 2017

"Soaring to New Heights"



Radisson Plaza Hotel ~ Kalamazoo, Michigan

This year's conference will provide excellent educational content along with ample social time to provide conference attendees an outstanding environment to learn techniques and practices in assessment administration. This is an exceptional opportunity to meet with colleagues from around the state thus enhancing the opportunity to build professional networks which are vital for continued professional success.

To register on-line, go to www.maa-usa.org

Conference at a Glance

Concurrent Education Sessions

Experience four days of educational content that will expand your professional skills and understanding of emerging concepts. Attendees can obtain up to a total of 18 hours of required annual continuing education credits.

● Monday

Assessing Administration of Agricultural Properties
(4 Hours Credit)

Deconstruction of Commercial Construction
(6 Hours Credit)

New, Loss, Additions, Losses & Adjustment
(6 Hours Credit)

● Tuesday

Valuing Lakefront Properties (8 Hours Credit)

Agricultural Valuation Issues & Topics (6 Hour Credit)

Assessing.net Commercial/ Industrial
(6 Hours of Credit)

● Wednesday

To Exempt or Not to Exempt (4 Hours Credit)

Current Assessment Topics (4 Hours Credit)

Accommodations

Radisson Plaza Hotel at Kalamazoo Center

100 West Michigan Avenue

Kalamazoo MI 49007

Tel: (844) 532-0830

Standard Room: \$142.00* (single/double occupancy)
*plus 6% sales tax and 5% occupancy tax

MAA Hotel-Promotion Code: **MIAA17**

Reservation Deadline: July 14, 2017

Schedule of Events

~ Sunday ~

Annual Golf Outing

Opening Reception ~ AirZoo

~ Monday ~

Awards Breakfast

Concurrent Educational Sessions

~ Tuesday ~

MAA Annual Business Meeting

Concurrent Educational Sessions

Annual Banquet

~ Wednesday ~

Concurrent Educational Sessions

Room
←

Michigan Assessors Association

45th Annual Summer Conference

July 30 - August 2, 2017

"Soaring to New Heights"



To register on-line, go to www.maa-usa.org

This year's conference offers attendees an outstanding opportunity to meet, share and learn best practices the performance of assessment-related work and the ability to obtain up to 18 hours of the State Tax Commission's required continuing education credit.

~ Monday Educational Sessions ~

Assessing Administration of Agricultural Properties

Do you want to be outstanding in your field? You won't want to miss this new class created for our conference. This course will cover many aspects of assessing agricultural property. It is designed to provide students with an understanding and working knowledge of the state requirements for classification, exemption and valuation of Agricultural property. Resources including STC Bulletins, FAQs and Guidelines, will be utilized as a basis for this course

Presented by:

Shila Kiander, MAAO/3

Deconstruction of Commercial Construction

This session will provide fundamental information on preparing a business valuation when real and personal property is present. The primary objective will be to understand how to allocate value between intangible, real and personal property while ensuring not to double count or omit value for any type of asset. Several case studies involving frequently traded types of business will be discussed.

Presented by:

Michael Racklyeft, MAAO/4

New, Loss, Additions, Losses & Adjustment

This refresher course is an abbreviated version of the MAA 3 day course. Students will learn to determine new, loss, adjustment, additions and losses and the difference between Headlee and capped value additions and losses as they apply to the capped value formula. The instructors will guide students through study problems involving splits and combinations, exemptions, new construction, Board of Review actions, etc., and calculate assessed, capped and taxable values based upon various scenarios. A silent, portable calculator is required.

Presented by:

Matthew Raftary, MAAO/3

~ Tuesday Educational Sessions ~

Valuing Lakefront Properties

This class includes basic development of land value determinations including land value development methods but with the primary focus being waterfront properties. The class is geared towards concepts that explain why waterfront is so difficult to value and covers six common waterfront valuation errors. Waterfront land appraisal differs from other land appraisal types. Waterfront land often carries a much higher value than land even a few blocks away from

water. Identification of lakeshore characteristics, waterfront rights, setbacks, zoning and waterfront problem solving techniques will be covered. The class also covers some lake speak terms. Included is how our Department took many Board of Review appeals down to almost none on Spider Lake by mapping lake characteristics and incorporating them into our CAMA database and working with an Environmental Assessment firm.

Presented by:

Laurie Spencer, MAAO/4

Agricultural Valuation issues & Topics

Provide an overview of agricultural valuation methodology, techniques, and issues through the use of lecture, sample problems and discussion between the seminar participants.

Presented by:

Doug Hodge, MAI, ARA, CCIM, MRICS

Assessing.net Commercial/ Industrial

This class covers the details of inputting Commercial/ Industrial structures into Assessing .NET. Examples of Calculator, Segregated, Unit-in-Place and Income Capitalization are used.

Presented by:

David Kirwin, MCAO

~ Wednesday Educational Sessions ~

To Exempt or Not to Exempt

State tax law provides that everything is assessable unless it is expressly exempted by statute, however, it isn't always easy to determine the exempt status of property. This course is designed to give an overview of Property Tax Exemptions in Michigan. Exemptions that are applied for and approved by the STC and/or the Local Assessor/unit of government will briefly be referenced. However, the course is primarily designed to cover the property tax exemptions found in statute that do not have a standard statutory application and approval process.

Presented by:

Donna VanderVries, MAAO/4

Shila Kiander, MAAO/3

Current Assessing Topics

This session discusses the many changes in property tax administration legislation and requirements during the past year as well as upcoming changes on the horizon.

Presented by:

Timothy Schnelle, MAAO/4



Genesee County Information Technology

1101 Beach Street, 2nd Floor

Flint MI 48502

Christopher A. Newell, CIO

Phone: (810) 237-6103 Fax: (810) 257-3380

To: Bryant Nolden, Chairperson – Government Operations Committee

From: Christopher Newell, CIO

Date: June 5, 2017

Attached is the ATT “Master Agreement” for MiDeal Cooperative Pricing. MiDeal is the State of Michigan negotiated master purchasing program.

This is not authorizing any specific purchase, however is simply re-registering Genesee County with ATT as a MiDeal eligible purchaser. All contracts, pricing schedules, or other agreements with ATT for services will still be submitted for Board approval using the processes in place at that time.

We have a number of services and agreements with ATT and, at this point, they have advised us that MiDeal pricing will be our best pricing for the foreseeable future. This does not, however, preclude us from purchasing telecom services from ATT at a better rate, should one be available, or another carrier should that be in our best interests.

I am seeing approval to execute these documents on behalf of the County, and would appreciate your kind inclusion of this on the agenda for the Government Operations Committee on Monday June 12, 2017, with forwarding, if approved in Committee, to the full Board of Commissioners at their regular meeting on Monday June 19, 2017.



**AUTHORIZED USER AGREEMENT
FOR LOCAL, LONG DISTANCE AND TOLL FREE VOICE SERVICES
PURSUANT TO CONTRACT NO. 071B7700004
BETWEEN AT&T CORP. AND THE STATE OF MICHIGAN ENTERPRISE PROCUREMENT
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET**

Authorized User ("Authorized User")	AT&T Corp. ("AT&T")	AT&T Sales Contact Name Primary Contact
Genesee County	AT&T Corp. on behalf of its Affiliates	Name: Jovan Blackwell
AUTHORIZED USER Address	AT&T Address	AT&T Sales Contact Information and for Contract Notices
Street Address: 1101 Beach City: Flint State: MI Zip Code: 48502	One AT&T Plaza Dallas, Texas 75202	Street Address: 444 Michigan Ave City: Detroit State: MI Zip Code: 48226 Fax: 8405130474 Email: jb1380@att.com Sales/Branch Manager: Roger Blake SCVP/RVP Name: John Stuhrenburg
AUTHORIZED USER Contact	AUTHORIZED USER Billing Address	AT&T Authorized Agent or Representative Information (if applicable) Primary Contact
Name: Carlotta Brown Title: IT Manager Telephone: 8102376100 Fax: 8102573323 Email: cbrown@co.genesee.mi.us	Street Address: City: State: Zip Code:	Name: Company Name: Agent Address: City: State: Zip Code: Telephone: Fax: Email: Agent Code

THIS AUTHORIZED USER AGREEMENT (the "Authorized User Agreement") is entered into pursuant to, and hereby incorporates the terms and conditions of Contract No. 071B7700004, effective as of November 1, 2016 (the "State Agreement"), between AT&T Corp., on behalf of its affiliates ("AT&T") and the State of Michigan Enterprise Procurement Department of Technology, Management and Budget (the "State of Michigan"). Genesee County _____ ("Authorized User") is an Eligible MIDEAL Member as described in Section 2.281 of the State Agreement and further identified at www.michigan.gov.mideal. Capitalized terms used herein and not otherwise defined herein shall have the meaning ascribed to such terms in the State Agreement.

1. AUTHORIZED USER AGREEMENT TERM AND EFFECTIVE DATES

Authorized User Agreement Term	Thirty-six Months
Authorized User Term Start Date; Date of Last Signature (the "Effective Date")	
Authorized User Term End Date	

2. AUTHORIZED USER OBLIGATIONS; GOVERNING DOCUMENTS.

2.1 Except as specifically noted in paragraph 2.3 herein, Authorized User agrees to be bound by the terms and conditions of the State Agreement, incorporated herein at http://www.michigan.gov/documents/localgov/7700004_543397_7.pdf

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This agreement is for use by authorized employees of the parties hereto only and is not for general distribution within or outside their companies.

and further agrees to be bound by the rates, terms and conditions set forth in the Pricing Schedules attached hereto and incorporated herein as Attachment A and the other documents identified in Section 2.2 below and incorporated into the State Agreement.

2.2 This Authorized User Agreement and the following additional documents shall apply to all products and services that the Authorized User purchases under this Authorized User Agreement ("Services") and shall continue during the term of this Authorized User Agreement:

- (a) Pricing Schedules;
- (b) Authorized User Agreement;
- (c) State Agreement;

The order of priority of the documents that apply to the Services purchased by the Authorized User shall be: the applicable Pricing Schedule for a Service or the Order; this Authorized User Agreement; and the State Agreement.

2.3 The following provisions of the State Agreement are not applicable to Authorized User under this Authorized User Agreement: (i) Section 2.044 Invoicing and Payment; (ii) Section 2.048 Electronic Payment Requirement; (iii) Section 2.190 Dispute Resolution; and Section 2.221 (Limitation of Liability).

2.4 Authorized User is exclusively responsible for all payments owing to AT&T for the Services purchased hereunder and the State shall not be deemed to be a surety or guarantor of any such payments. Authorized User shall pay for the Services ordered hereunder pursuant to the Pricing and Billing terms in Section 4 below of this Authorized User Agreement.

2.5 Authorized User must currently be a member of the State of Michigan MIDEAL program and must remain a member of the MIDEAL program throughout the term of this Authorized User Agreement. If proof of MIDEAL membership is not provided upon request to AT&T, the rates herein shall revert to the current standard rates.

3. SERVICES ORDERED.

Authorized User agrees to purchase and AT&T agrees to provide the Services described in the Pricing Schedule(s) attached hereto and incorporated herein as Attachment A.

4. PRICING AND BILLING.

4.1 **Pricing.** The prices and pricing shall be as set forth in a Pricing Schedule.

4.2 **Additional Charges and Taxes.** Prices quoted are exclusive of, and the Customer shall pay, all applicable taxes, surcharges, recovery fees and similar charges, except and to the extent Customer provides a valid tax exemption certificate. AT&T reserves the right to pass along additional charges, surcharges, and fees imposed on AT&T by state or federal regulations or laws incurred by AT&T in providing the service.

4.3 **Billing.** Unless a Service Publication specifies otherwise, Authorized User's obligation to pay for a Service begins upon availability of the Service to Authorized User. Authorized User will pay AT&T without deduction, setoff or delay for any reason (except for withholding taxes contemplated in Section 4.2 or otherwise with respect to a billing dispute as contemplated in Section 4.5). AT&T may require Authorized User to tender a deposit if AT&T determines, in its reasonable judgment, that Authorized User is not creditworthy, and AT&T may apply such deposit to any charges owed.

4.4 **Payments.** Payment is due within 30 days after the date of the invoice and must refer to the invoice number. Charges must be paid in the currency specified in the invoice. Restrictive endorsements or other statements on checks are void. Authorized User will reimburse AT&T for all costs associated with collecting delinquent or dishonored payments, including reasonable attorneys' fees. AT&T may charge late payment fees at

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the lowest of (a) 1.5% per month (18% per annum), (b) for Services contained in a Tariff or Guidebook at the rate specified therein, or (c) the maximum rate allowed by law for overdue payments.

4.5 Delayed Billing; Disputed Charges. Authorized User will not be required to pay charges for Services initially invoiced more than 6 months after close of the billing period in which the charges were incurred, except for calls assisted by an automated or live operator. If Authorized User disputes a charge, Authorized User will provide notice to AT&T specifically identifying the charge and the reason it is disputed within 6 months after the date of the invoice in which the disputed charge initially appears, or Authorized User waives the right to dispute the charge. The portion of charges in dispute may be withheld and will not be considered overdue until AT&T completes its investigation of the dispute, but Authorized User may incur late payment fees in accordance with Section 4.4 (Payments). Following AT&T's notice of the results of its investigation to Authorized User, payment of all properly due charges and properly accrued late payment fees must be made within ten (10) business days. AT&T will reverse any late payment fees that were invoiced in error.

5. LIMITATION OF LIABILITY.

AT&T's entire liability to the Authorized User for claims of damages arising out of the Services purchased pursuant to this Authorized User Agreement, shall be limited to proven direct damages and shall not exceed, during any twelve month period, an amount equal to the total net charges incurred by the Authorized User for the affected Service during the twelve (12) month period preceding the month in which the claim arose. IN FURTHERANCE OF THE FOREGOING, AT&T WILL NOT BE LIABLE TO AUTHORIZED USER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE OR SPECIAL DAMAGES, INCLUDING , WITHOUT LIMITATION, DAMAGES FOR LOST PROFITS, ADVANTAGE, SAVINGS OR REVENUES OR FOR INCREASED COSTS OF OPERATIONS. THIS LIMITATION SHALL NOT APPLY TO PROVEN DAMAGES RESULTING FROM: (A) BODILY INJURY, DEATH OR DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY PROXIMATELY CAUSED BY AT&T'S FAULT OR NEGLIGENCE; (B) LOSSES ARISING OUT OF THE GROSS NEGLIGENCE OR WILLFUL MISCONDUCT OF AT&T; AND (C) LOSSES ARISING OUT OF AT&T'S OBLIGATIONS TO INDEMNIFY THE AUTHORIZED USER AGAINST THIRD PARTY CLAIMS.

6. MISCELLANEOUS PROVISIONS

This Authorized User Agreement shall be governed by and construed under the laws of the State of Michigan without giving effect to the principles of conflicts of laws thereof. This Authorized User Agreement (including the Attachments) and the State Agreement contain the entire agreement between the parties with respect to its subject matter and supersede all prior understandings or oral or written agreements relating to such subject matter. In addition, this Authorized User Agreement may only be amended by a writing executed by a duly authorized representative of each party hereto.

AUTHORIZED USER _____ (by its
authorized representative)

AT&T CORP. (by its authorized representative)

By: _____
Typed or
Printed Name: _____

By: _____
Typed or
Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

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AT&T Intrastate ILEC Network Services Discount Pricing Schedule

Customer	AT&T
Genesee County Street Address: 1101 Beach City: Flint State/Province: MI Zip Code: 48502 Country: USA	SBC Global Services, Inc. dba AT&T Global Services
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary AT&T Contact
Name: Carlotta Brown Title: IT Manager Street Address: 1101 Beach City: Flint State/Province: MI Zip Code: 48502 Country: USA Telephone: 8102376100 Fax: 8102573323 Email: cbrown@co.genesee.mi.us	Name: Jovan Blackwell Street Address: 444 Michigan Ave City: Detroit State/Province: MI Zip Code: 48226 Country: USA Telephone: 3136578850 Fax: 8475130474 Email: jb1380@att.com Sales/Branch Manager: Rogver Blake SCVP Name: John Stuhrenburg Sales Strata: Government Education Sales Region: Midwest <u>With a copy to:</u> AT&T Corp. One AT&T Way Bedminster, NJ 07921-0752 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code	

This AT&T ILEC Network Services Discount Pricing Schedule is part of and incorporated into the Authorized User Agreement between Customer and AT&T Corp. which Customer last signed (the "Authorized User Agreement"), pursuant to which the Customer agreed to be bound by the terms of the State of Michigan Agreement #071B7700004 (the "Agreement"). This Pricing Schedule shall become effective on the last date signed by the parties (the "Effective Date").

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date:



1. DISCOUNT PROGRAM

- AT&T ILEC Network Services Discount

2. ATTACHMENTS

- Attachment A1-A21 –Services, Discounts and Pricing
- Attachment B – Customer Affiliates
- Attachment C – Site Directory
- Attachment D – AT&T ILEC Service-Providing Affiliates

3. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term	36 months
Effective Date of Easy Rate Rates and Discounts	With the first bill following completion of the relevant orders through the AT&T billing system
Effective Date of all other Rates and Discounts and Pricing Schedule Term Start Date	Upon implementation in the applicable AT&T systems, but no later than ninety (90) days following the Effective Date of this Pricing Schedule
Expiration Date of the Rates and Discounts	Upon termination or expiration of the Pricing Schedule Term
Rates Following Termination or Expiration of Pricing Schedule Term	Non-term rates in effect at time of expiration or termination of Pricing Schedule Term

4. MARC AND MARC-ELIGIBLE CHARGES

MARC adjustment not available for network optimization using non-Contributory Services.

MARC under this Pricing Schedule	Year 1	Year 2	Year 3
MARC-Eligible Charges*	MARC-Eligible Charges (before the application of this Pricing Schedule’s discounts and credits) for AT&T intrastate ILEC network Services provided to Customer or a Customer-owned Affiliate identified in Attachment B for their internal use at the locations specified in Attachment C (“Contributory Services”). Customer must subscribe to Contributory Services separately.		

*MARC-Eligible Charges include non-recurring charges.

5. ADDITIONAL TERMS AND CONDITIONS AND OTHER REQUIREMENTS

5.1 Technology Upgrade

If Customer migrates to a qualifying AT&T BVoIP Service from AT&T ILEC Services, and Customer’s Agreement for such AT&T ILEC services includes a Technology Upgrade provision pursuant to which AT&T waives the ILEC Early Termination Fee then, upon Customer’s request to reduce the MARC and satisfaction of the conditions of the Technology Upgrade provision, AT&T will reduce Customer’s MARC under this Pricing Schedule in direct proportion to a reduction in revenue associated with the migrated AT&T ILEC Services being provided to Customer under a qualifying AT&T BVoIP Service contract. Such MARC adjustment shall be reflected via an amendment to this Pricing Schedule executed by both parties.

5.2 MIDEAL Customer

Customer must currently be a member of the State of Michigan MIDEAL program and must remain a member of the MIDEAL program throughout the term of this Pricing Schedule. If proof of MIDEAL membership is not provided upon request to AT&T, the rates herein shall revert to the current standard rates.



AT&T Intrastate ILEC Network Services Discount Pricing Schedule

ATTACHMENTS A1 -21

ATTACHMENT NUMBER	STATE	
ATTACHMENT A1	ILLINOIS	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A2	INDIANA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A3	MICHIGAN	Attachment Included - Charges Are MARC-Eligible
ATTACHMENT A4	OHIO	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A5	WISCONSIN	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A6	TEXAS	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A7	ARKANSAS	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A8	KANSAS	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A9	MISSOURI	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A10	OKLAHOMA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A11	CALIFORNIA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A12	NEVADA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A13	ALABAMA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A14	FLORIDA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A15	GEORGIA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A16	KENTUCKY	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A17	LOUISIANA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A18	MISSISSIPPI	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A19	NORTH CAROLINA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A20	SOUTH CAROLINA	Attachment Not Included - Charges Not MARC-Eligible
ATTACHMENT A21	TENNESSEE	Attachment Not Included - Charges Not MARC-Eligible



AT&T Intrastate ILEC Network Services Discount Pricing Schedule

ATTACHMENT A3
MICHIGAN

	<u>Service Level Discount¹ or Monthly Rate</u>	<u>Eligible For Total Volume Discount</u>	<u>Easy Rate or Standard Option Site Directory</u>
Local Access Services:			
PBX Trunks (DID, DOD, 2-Way)	77.23%	Eligible	Standard
Measured Business Lines	77.23%	Eligible	Standard
Easy Rate Access Lines	Billed Rate	NOT Eligible	Easy Rate
Optional Access Services:			
ISDN Direct	67.5%	NOT Eligible	Standard
Local Usage (excludes ISDN calling plan usage):			
Local Usage	86.15%	NOT Eligible	Standard
Zone / IntraLATA Toll/800 Usage (excludes WATS usage):			
Zone Usage	\$0.040	NOT Eligible	Both
IntraState IntraLATA Toll	\$0.040	NOT Eligible	Both
Toll-Free 800/8XX	\$0.040	NOT Eligible	Both

TOTAL VOLUME DISCOUNT²
15.0%

¹Service Level Discount applied to billed rate.
²Applied to Eligible Services after any Service Level Discounts



**Attachment B
Customer Affiliates**

The following Customer Affiliates are eligible for inclusion under this Pricing Schedule.

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**Attachment C
Site Directory**

Customer agrees that the following number shall be considered its Main Billing Telephone Number ("BTN") for purposes of this Pricing Schedule:

Customer and AT&T may agree to add a BTN during the Pricing Schedule Term, effective upon the implementation of the BTN in the applicable AT&T systems.

The final Implementation Site Directory will be furnished as an electronic document separately.



AT&T Intrastate ILEC Network Services Discount Pricing Schedule

Attachment D
AT&T ILEC Service-Providing Affiliates

Service Provider(s)	Service Publication Location
Southwestern Bell Telephone Company d/b/a AT&T Arkansas	http://cpr.bellsouth.com/pdf/ar/ar.htm
Pacific Bell Telephone Company d/b/a AT&T California	http://cpr.bellsouth.com/guidebook/ca/index.html#section1 and/or http://cpr.att.com/pdf/ca/ca.htm
Illinois Bell Telephone Company d/b/a AT&T Illinois	http://cpr.att.com/guidebook/il/index.html
Indiana Bell Telephone Company, Incorporated d/b/a AT&T Indiana	http://cpr.bellsouth.com/guidebook/in/index.html#section1
Southwestern Bell Telephone Company d/b/a AT&T Kansas	http://cpr.att.com/pdf/ks/ks.htm and/or http://cpr.att.com/guidebook/ks/index.html
Michigan Bell Telephone Company d/b/a AT&T Michigan	http://cpr.att.com/pdf/mu/index.html
Southwestern Bell Telephone Company d/b/a AT&T Missouri	http://cpr.att.com/guidebook/mo/index.html
Nevada Bell Telephone Company d/b/a AT&T Nevada	http://cpr.bellsouth.com/guidebook/nv/index.html#section1
The Ohio Bell Telephone Company d/b/a AT&T Ohio	http://cpr.bellsouth.com/guidebook/oh/index.html#section1
Southwestern Bell Telephone Company d/b/a AT&T Oklahoma	http://cpr.att.com/pdf/ok/ok.htm and/or http://cpr.att.com/guidebook/ok/index.html
Southwestern Bell Telephone Company d/b/a AT&T Texas	http://cpr.att.com/guidebook/tx/index.html
Wisconsin Bell, Inc. d/b/a AT&T Wisconsin	http://cpr.att.com/guidebook/wg/index.html
BellSouth Telecommunications, Inc. d/b/a AT&T Alabama	http://cpr.bellsouth.com/pdf/al/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Florida	http://cpr.bellsouth.com/pdf/fl/a996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Georgia	http://cpr.bellsouth.com/pdf/ga/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Kentucky	http://cpr.bellsouth.com/pdf/ky/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Louisiana	http://cpr.bellsouth.com/pdf/la/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Mississippi	http://cpr.bellsouth.com/pdf/ms/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T North Carolina	http://cpr.bellsouth.com/pdf/nc/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T South Carolina	http://cpr.bellsouth.com/pdf/sc/g996.pdf
BellSouth Telecommunications, Inc. d/b/a AT&T Tennessee	http://cpr.bellsouth.com/pdf/tn/g996.pdf