



BOARD OF COMMISSIONERS

1 S. Main St., 9th Floor
Mount Clemens, Michigan 48043
586-469-5125 FAX 586-469-5993
macombcountymi.gov/boardofcommissioners

COURTS AND LEGAL AFFAIRS COMMITTEE

TUESDAY, AUGUST 10, 2010

AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Adoption of Agenda
4. Approval of Minutes dated June 15, 2010 (previously distributed)
5. Public Participation (five minutes maximum per speaker, or longer at the discretion of the Chairperson related only to issues contained on the agenda)
6. Approve FY 2011 Title IV-D Cooperative Reimbursement Program Contract Amendment / Friend of the Court (mailed)
7. Monthly Reports from Corporation Counsel (mailed)
8. New Business
9. Public Participation (five minutes maximum per speaker or longer at the discretion of the Chairperson)
10. Adjournment

MEMBERS: Crouchman-Chair, Sprys-Vice Chair, DiMaria, Sauger, Rocca, Doherty, Tocco, Carabelli, Lampar and Gielegghem (ex-officio)

MACOMB COUNTY BOARD OF COMMISSIONERS

Andrey Duzyj - District 1
Marvin E. Sauger - District 2
Phillip A. DiMaria - District 3
Tom Mocerri - District 4
Susan L. Doherty - District 5

Sue Rocca - District 7
David Flynn - District 8
Robert Mijac - District 9
Ken Lampar - District 10
Ed Szezejanski - District 11

James L. Carabelli - District 12
Don Brown - District 13
Brian Brdak - District 14
Keith Rengert - District 15
Carey Torrice - District 16

Paul Gielegghem
District 19
Chairman

Ed Bruley - District 17
Dana Camphous-Peterson - District 18
Irene M. Kepler - District 21
Frank Accavitti Jr. - District 22

Kathy Tocco
District 20
Vice Chair

Joan Flynn
District 6
Sergeant-At-Arms

William A. Crouchman - District 23
Michael A. Boyle - District 24
Kathy D. Vosburg - District 25
Jeffery S. Sprys - District 26

RESOLUTION NO. _____

FULL BOARD MEETING DATE: _____

AGENDA ITEM:

RESOLUTION TO approve THE FISCAL YEAR 2011 Friend of the Court Cooperative Reimbursement Program Contract Amendment in the amount of \$10,243,268, which is \$6,760,557 or 66% state funded and \$3,482,711 or 34% county funded. The county funding will be contained within the 2011 budget. This contract amendment covers the period of October 1, 2010 through September 30, 2011. The original agreement approved by the Board in September, 2009 covers three fiscal years and is to be amended for fiscal years 2011 and 2012 to incorporate a new annual budget. Forward to the Budget Committee.

INTRODUCED BY: William A. Crouchman, Chairman, Courts and Legal Affairs

COMMITTEE/MEETING DATE:

CLA 8-10-10

The Circuit Court

For
The Sixteenth Judicial Circuit of Michigan
40 N. Main Mt. Clemens, MI 48043 (586) 469-5160

RECEIVED

JUL 29 2010

BOARD OF COMMISSIONERS

Circuit Judges

PETER J. MACERONI
MARY A. CHRZANOWSKI
DONALD G. MILLER
JAMES M. BIERNAT, SR.
MARK S. SWITALSKI
EDWARD A. SERVITTO, JR.
RICHARD L. CARETTI
ANTONIO P. VIVIANO
MATTHEW S. SWITALSKI
DIANE M. DRUZINSKI
TRACEY A. YOKICH
JOHN C. FOSTER
DAVID F. VIVIANO



LYNN M. DAVIDSON
Friend of the Court


DAVID T. ELIAS
Family Court Counsel/Referee

THOMAS F. BLOHM
Enforcement Division Director

LYNDA L. GRILLO
Clerical Services Supervisor

MEMORANDUM

TO: William A. Crouchman, Chairman, Courts and Legal Affairs Committee

FROM: Thomas F. Blohm, Enforcement Division Director, Friend of the Court Office 

DATE: July 28, 2010

RE: FY 2011 Title IV-D Cooperative Reimbursement Program Contract Amendment

Please find enclosed the Friend of the Court's FY 2011 Title IV-D Cooperative Reimbursement Program Contract Amendment, which funds a majority of our office's child support efforts. Please note this is an amendment to the original three-year contract that was effective October 1, 2009 through September 30, 2012. The current agreement is to be amended each fiscal year to incorporate a new annual budget.

I am requesting you place the FY 2011 Title IV-D Cooperative Reimbursement Program Contract Amendment on the agenda for the August 10, 2010 Courts and Legal Affairs Committee meeting. I am also requesting that you present the contract at the Full Board meeting scheduled for August 23, 2010. The contract has been reviewed and approved by the Offices of Corporation Counsel, Risk Management and Finance.

The budget portion of the application was prepared by the Macomb Finance Department and reflects maximum projected expenditures for the fiscal year covered by the application. Actual expenditures covered by the Macomb County Friend of the Court will be limited to amounts approved by the Board in the 2010/2011 budgets. I will be present for the Courts and Legal Affairs Committee meeting to answer any questions you may have concerning the contract amendment.

TFB/njb
Enclosures

FORMER JUDGES

James Spier
Alton Noe
Howard Carroll
George Deneweth
Edward Gallagher
Frank Jeannette

Walter Cynar
Raymond Cashen
Hunter Stair
Robert Chrzanowski
Kenneth Sanborn
James Daner

John Roskopp
Lawrence Zatkoff
Kathleen Jansen
John Bruff
Michael Schwartz
Frederick Balkwill

Deborah Servitto
George Steeh
George Montgomery
Lido Bucci
Pat Donofrio

RECEIVED

JUL 09 2010

TO: Corporation Counsel

CORPORATION COUNSEL

FROM: Thomas F. Blohm, Enforcement Director, Friend of the Court Office

SUBJECT: CONTRACT/PROGRAM REVIEW REQUEST

Title TITLE 10-0 COOPERATION AND REIMBURSEMENT CONTRACT

File _____

Department FOC

Contact Person THOMAS BLOHM

Date Submitted 7/9/10

Telephone Number _____

BOARD OF COMMISSIONERS/COMMITTEE APPROVAL DATE _____

Status: Check appropriate box

Initial Revision Extension Final

Other (Please explain below)

Other AMENDS 3 YEAR CONTRACT

OFFICE OF CORPORATION COUNSEL

Approved [Signature] Dated 7/9/10

Rejected* _____ Dated _____

OFFICE OF RISK MANAGEMENT

Approved [Signature] Dated 7/13/10

Rejected* _____ Dated _____

FINANCE DEPARTMENT

Approved [Signature] Dated _____

Rejected* _____ Dated _____

Contract/Program Synopsis

*When Rejected Attach Explanation

RECEIVED
JUL 13 2010

Risk Management & Safety

JUL 09 2010

The Circuit Court

For
The Sixteenth Judicial Circuit of Michigan
40 N. Main Mt. Clemens, MI 48043 (586) 469-5160

CORPORATION COUNSEL*Circuit Judges*

PETER J. MACERONI
MARY A. CHRZANOWSKI
DONALD G. MILLER
JAMES M. BJERNAT, SR
MARK S. SWITALSKI
EDWARD A. SERVITTO, JR
RICHARD L. CARETTI
ANTONIO P. VIVIANO
MATTHEW S. SWITALSKI
DIANE M. DRUZINSKI
TRACEYA YOKICH
JOHN C. FOSTER
DAVID F. VIVIANO



LYNN M. DAVIDSON
Friend of the Court

DAVID T. ELIAS
Family Court Counsel/Referee

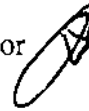
THOMAS F. BLOHM
Enforcement Division Director

LYNDA L. GRILLO
Clerical Services Supervisor

July 8, 2010

To: Macomb County
Office of Corporation Counsel, Risk Management, Finance Department

From: Thomas F. Blohm, Enforcement Director
Friend of the Court Office



Re: Fiscal Year 2011
Title IV-D Cooperation and Reimbursement Program Contract Amendment

In August 2009, you approved the Friend of the Court's Fiscal Year 2010 Title IV-D Cooperative Reimbursement Program Contract. That contract funds the majority of our office's child support efforts. It was a three-year contract effective October 1, 2009 through September 30, 2012. The contract agreement covered three fiscal years, however, it was to be amended each fiscal year to incorporate a new annual budget.

I've enclosed a copy of the agreement amending the October 1, 2010 Contract. Our goal is to present this amendment to the full board, beginning with the Court's and Legal Affairs Committee Meeting in August 2010. If you have any questions regarding this contract amendment please do not hesitate to contact me.

TFB/lj
Enclosure

FORMER JUDGES

James Spier
Alton Noe
Howard Carroll
George Deneweth
Edward Gallagher
Frank Jeannette

Walter Cynar
Raymond Cashen
Hunter Starr
Robert Chrzanowski
Kenneth Sanborn
James Daner

John Roskopp
Lawrence Zatkoff
Kathleen Jansen
John Brull
Michael Schwartz
Frederick Balkwill

Deborah Servitto
George Stroh
George Montgomery
Linda Bucci
Pat Donofrio

Contract No: CSFOC 10-50001
County: Macomb

**AGREEMENT
between
STATE OF MICHIGAN
DEPARTMENT OF HUMAN SERVICES
and
THE COUNTY OF MACOMB**

AMENDMENT #1

WHEREAS, the Department of Human Services (hereinafter referred to as "DHS"), entered into a contractual Agreement effective October 1, 2010, with the County of Macomb, a public organization (hereinafter referred to as "Contractor"), with a mailing address of County Court Building 6th Floor, 40 North Main Street, Mt. Clemens, Michigan 48043, and the 16th Circuit Court (hereinafter referred to as "Contractor"), for the provision of certain services as set forth therein; and,

WHEREAS, it is mutually desirable to DHS and Contractor to amend this Agreement.

THEREFORE, in consideration of the promises and mutual covenants hereinabove and hereinafter contained, the parties agree to the following amendment of said Agreement.

ARTICLE I

A. *§ 1 (A)(7)(d), Contractor Duties and Responsibilities, Maintain the following administrative processes: Safeguarding of Information, is hereby amended for the period of October 1, 2010 through the remaining term of the contract, to contain the following language:*

In addition to and or in conjunction with any other safeguarding of information requirements associated with this agreement, in performance of this contract, the contractor agrees to comply with and assume responsibility for compliance by his or her employees with the following IRS requirements:

(1) All work will be done under the supervision of the contractor or the contractor's employees.

(2) Any federal tax return or return information made available in any format shall be used only for the purpose of carrying out the provisions of this contract. Information contained in such material will be treated as confidential and will not be divulged or made known in any manner to any person except as may be necessary in the performance of this contract.

(3) All federal tax return information will be accounted for upon receipt and properly stored before, during, and after processing. In addition, all related output will be given the same level of protection as required for the source material.

(4) The contractor certifies that all IRS data processed during the performance of this contract will be completely purged from all data storage components of his or her computer facility, and no output will be retained by the contractor at the time the work is completed. If immediate purging of all data storage components is not possible, the contractor certifies that any IRS data remaining in any storage component will be safeguarded to prevent unauthorized disclosures.

(5) The contractor will be responsible for the destruction of the spoilage or any intermediate hard copy printouts, and will provide the agency or his or her designee with a statement containing the date of destruction, description of material destroyed, and the method used.

(6) All computer systems processing, storing, or transmitting Federal tax information must meet the requirements defined in IRS Publication 1075. To meet functional and assurance requirements, the security features of the environment must provide for the managerial, operational, and technical controls. All security features must be available and activated to protect against unauthorized use of and access to Federal tax information.

(7) The contractor will maintain a list of employees authorized access. Such list will be provided to the agency and, upon request, to the IRS reviewing office.

(8) The agency will have the right to void the contract if the contractor fails to provide the safeguards described above.

ARTICLE II

- A. *§ II (F) (I), DHS Duties and Responsibilities, Maximum Amount of Agreement*, of said AGREEMENT, is hereby amended, for the period of October 1, 2010 through September 30, 2011, and the cumulative maximum dollar amount, shall be increased by \$6,760,557 to a cumulative total maximum amount of costs to be reimbursed by DHS of thirteen million four hundred ninety four thousand four hundred fifty five dollars and no cents (\$13,494,455).
- B. The amount added by this amendment shall be restricted to expenditures from October 1, 2010 through September 30, 2011. DHS shall reimburse an amount up to the State's share of actual expenditures, as reflected in the attached amended Cooperative Reimbursement Budget, which is hereby made a part of this amendment, and DHS will reimburse as pursuant to *§ III (P), General Provisions, Disputes*, and as pursuant to *§ I (E), Contractor Duties and Responsibilities, Billing Procedure* of the AGREEMENT, which sections are hereby reaffirmed.

This Amendment shall be attached to the Agreement, and is effective October 1, 2010, said Agreement being hereby reaffirmed and made a part hereof.

The Undersigned has the lawful authority to bind the Contractor and Court to the terms set forth in this Agreement.

Dated at _____, Michigan 16TH CIRCUIT COURT

this ____ day of _____, _____ By: _____
Chief Circuit Court Judge

Witness: _____ Print Name: _____

Dated at _____, Michigan THE COUNTY OF MACOMB
Contractor

this ____ day of _____, _____ By: _____
Chair, Board of Commissioners

Witness: _____ Print Name: _____

Dated at _____, Michigan DEPARTMENT OF HUMAN SERVICES

this ____ day of _____, _____ By: _____
Director or Designee

Witness: _____

Contract # CSFOC 10-50001

-BUDGET SUMMARY PAGE

A. CONTRACT DESCRIPTION

COUNTY:	Macomb
PROVIDER:	FOC
FISCAL YEAR:	FY 2011

CONTRACT NO.:
CSFOC 10-50001

COLUMN I	COLUMN II	COLUMN III
SECTION B. ALLOCATION FACTORS	PROPOSED 2011 IV-D BUDGET	PROVIDER'S TOTAL ELIGIBLE BUDGET
1. FTE POSITIONS (FOC, PA, COM)	105.96	123.00
A. Enforcement (FOC and/or COM)	105.96	123.00
B. Establishment (PA and/or COM)	0.00	N/A
2. % OF TOTAL FTE'S (IV-D Allocation Factor)	86.15%	
A. Enforcement (FOC and/or COM)	86.15%	
B. Establishment (PA and/or COM)	0.00%	
3. CASELOAD % (FOC and COM only)	98.29%	100.00%
SECTION C. BUDGET CATEGORIES	PROPOSED 2011 IV-D BUDGET	PROVIDER'S TOTAL ELIGIBLE BUDGET
1. Personnel	\$8,302,105.00	\$9,808,778.00
2. Data Processing	\$747,612.00	\$867,802.00
3. Other Direct	\$456,581.00	\$529,984.00
4. Central Services	\$778,055.00	\$903,140.00
5. Paternity Testing (PA and COM only)	\$0.00	\$0.00
6. Total Expense	\$10,284,353.00	\$12,109,704.00
7. Service Fees (FOC and COM only)	\$0.00	\$0.00
8. Judgment Fees (FOC and COM only)	\$39,316.00	\$40,000.00
9. Other Income (describe)	\$1,769.00	\$1,800.00
10. Net Expense (Line 6 minus 7-9)	\$10,243,268.00	\$12,067,904.00
11. Federal Incentive (if split re-enter correct amount)		
12. NET BUDGET (Line 10 minus Line 11)	\$10,243,268.00	
13. County Share @ 34% of Line 12	\$3,482,711.00	
14. State Share @ 66% of Line 12	\$6,760,557.00	
15. DRA Incentive Match		
16. Section 905 Supplement		
17. Section 906 Supplement		
18. Section 909 Supplement		
19. TOTAL CONTRACT AMOUNT (Sum Lines 14-18)	\$6,760,557.00	

RECYCLABLE PAPER

RESOLUTION NO.

FULL BOARD MEETING DATE: 8/19/10

AGENDA ITEM: _____

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: RECEIVE AND FILE MONTHLY REPORTS FROM CORPORATION COUNSEL

INTRODUCED BY: WILLIAM CROUCHMAN, CHAIRPERSON, COURTS & LEGAL AFFAIRS COMMITTEE

COMMITTEE/MEETING DATE

Courts & Legal Affairs – 8/10/10

**FREEDOM OF
INFORMATION ACT REQUESTS**

<u>Date</u>	<u>Department</u>	<u>Requesting Party</u>	<u>Material Requested</u>	<u>Attorney</u>
6/8/10	Retirement	Connie Miller	2008 Actuarial Reports for Pension Fund and Retiree Health Care Funds	G. Brumbaugh
6/16/10	Facilities	John Redlingshafer	Asbestos Abatement Projects at County Courthouse	G. Brumbaugh
6/18/10	Sheriff/Civil	Jeffrey Miller	Sheriff sale of 45428 Deshon Utica, MI	J. Meyerand
6/21/10	Sheriff/Civil	Cynthia Perri	Bid Sheet for 21512 Tanglewood St. Clair Shores, MI	J. Meyerand
6/17/10	Retirement	Linda Parks	List of Alternate Asset Investments	G. Brumbaugh
6/17/10	Finance	Harry Awdey	Commissioner J. Flynn's travel expenses as a County Commissioner	G. Brumbaugh
6/22/10	HR	Marc Fink	Personnel records of Ken Lampar	G. Brumbaugh
6/24/10	Sheriff/Civil	Anita Engasser	Adjournment notices for 52333 Shurboak Sterling Heights, MI	J. Meyerand
6/25/10	Sheriff	Brett Border	Documentation re: Suzanne Meli's Position as Sheriff Special Deputy	J. Meyerand
6/25/10	Treasurer	Lila Bulter	Tax foreclosure documents re: 14161 Brightmore Drive, St. Hgts, MI	F. Krycia
6/25/10	Purchasing	myFOIA.info	RFP for offender monitoring services	G. Brumbaugh
6/28/10	Retirement	Robert DeSalvio	Carl Marlinga's retirement pension Amounts	G. Brumbaugh
6/29/10	Sheriff	Ralph Belisle, Sr.	Results of polygraph exam	G. Brumbaugh
6/30/10	Sheriff/Civil	Patti Mullen	Bid Sheet for 34404 Gannetti Sterling Heights, MI	J. Meyerand
7/8/10	Treasurer	Cheryl London	List of unclaimed overbids	F. Krycia
7/8/10	Sheriff	Brendan Canfield	Master schedule for 2009 & 2010 for Command Officers in POLC's unit	G. Brumbaugh
7/21/10	Sheriff	Brian Longman	Info pertaining to Donald Morris	G. Brumbaugh

7/22/10	Public Wks	Michelle Shaya	Info regarding sidewalk on the corner of Andrew Drive and 16 Mile Road	G. Brumbaugh
7/23/10	Sheriff/Civil	Bob MacKenzie	List of Third-Party Bidders of Sheriff's sales	J. Meyerand
7/27/10	Finance	Marc Fink	Compensation rate and expense Reports for Commissioner Lampar	G. Brumbaugh

2010 REIMBURSEMENT FILES

<u>Name</u>	<u>Year</u>	<u>Reason for Debt</u>	<u>Amount</u>	<u>Status</u>
Abbott, David	2010	Prisoner Reimb. (68 Defendants)	\$177,630.00	Case filed
Ahlstrom, Casey	2010	Prisoner Reimb. (58 Defendants)	\$131,550.00	Judgment
Allard, Chris	2010	Prisoner Reimb. (61 Defendants)	\$151,470.00	Judgment
Allen, Joshua	2010	Prisoner Reimb. (45 Defendants)	\$95,720	Case filed
Allen, Robert	2010	Prisoner Reimb. (63 Defendants)	\$169,770.00	Judgment
Allen, William	2010	Prisoner Reimb. (42 Defendants)	\$80,620.00	Judgment
Allison, Adam	2010	Prisoner Reimb. (79 Defendants)	\$196,920.00	Case filed
Allport, Wallace B.	2010	Prisoner Reimb. (56 Defendants)	\$140,610.00	Judgment
Arnold, Christopher	2010	Prisoner Reimb. (55 Defendants)	\$128820.00	Case filed
Baltierra, Darl	2010	Prisoner Reimb. (1 Defendant)	\$1,700.00	Judgment
Beckett, Duane D.	2010	Prisoner Reimb. (59 Defendants)	\$124,080.00	Judgment
Beech, Jeffery	2010	Prisoner Reimb. (37 Defendants)	\$71,790	Judgment
Breeden, Natasha	2010	Prisoner Reimb. (49 Defendants)	\$88,140.00	Judgment
Clemons, James	2010	Prisoner Reimb (1 Defendant)	\$3,090.00	Settlement

Fisher, Brandy	2010	Resident Hospitalization	\$3,780.00	Judgment
Henke, Kenneth	2010	Prisoner Reimb. (46 Defendants)	\$135,780.00	Judgment
Irwin, Betty Estate	2010	Hospitalization Reimbursement	\$3,517.17	Claim filed
Kinney, Joshua	2010	Prisoner Reimb. (45 Defendants)	\$109,800.00	Judgment
Long, Daniel	2010	Prisoner Reimb. (43 Defendants)	\$100830.00	Case filed
Oxie, Jason Estate	2010	Judicial Aide Reimbursement	\$1954.00	Claim filed
Williams, Rebecca Estate	2010	Judicial Aide Reimbursement	\$3,443.50	Claim filed

FILES TO BE REVIEWED FOR BILLING FOR AUGUST FINANCE AGENDA*

<u>Law Firm</u>	<u>File</u>
Plunkett Cooney	Cleary El Hatchett Willneff Wilson
TOTAL	\$5,541.85
Kitch Drutchas	KRS Project Control
TOTAL	\$272.44
Cummings McClorey	Barkovic Bellmore Housey Johnson, Ronnie
TOTAL	\$10,525.49
Garan, Lucow	Ogbonna North
TOTAL	\$4,833.00
Johnson, Rosati, LaBarge	Peltier Hatchett
	\$7,086.80
Saubier & Siegan	Housey
TOTAL	\$350.00
Martin Bacon	Smith Woo
TOTAL	\$11,940.52
Collins Einhorn	Attorney Grievance
TOTAL	\$1,040.00
TOTAL ATTORNEY FEES:	\$41,590.10

* Additional bills may be received and reviewed for submission to the Finance Department for the August Agenda.

OPEN FILES IN LITIGATION - OUTSIDE COUNSEL

CASE NAME	COURT	DATE FILED	LAW FIRM
Barkovic, Timothy v County, et al	USDC	03/10/10	Cummings McClorey
Bishop, Russell v Sheriff's Dept, et al	USDC	10/05/07	Plunkett
Cleary, Mark v County of Macomb, et al	6th Ct of Appeals	04/09/09	Plunkett
Cristini, Michael v Cty of Macomb (Moldowan)	USDC	03/15/07	Plunkett
El, Marion Denilo	USDC	12/03/08	Plunkett
Fisher, Marc v County	USDC	09/08/08	Plunkett
Hatchett, Nathaniel v County of Macomb	USDC	05/01/08	Plunkett/Johnson
Hillside v County / Parks	USDC	03/31/06	Kitch
Housey, Donald v Macomb County, et al	USDC	04/12/10	Cummings / Martens / Saurbier
Housey, Donald v Probate Court	Macomb Circuit	04/15/10	Saurbier & Siegan
Johnson, Ronnie v Various Sheriff Deputies & CO	USDC	09/09/09	Cummings McClorey
Kendzierski, Rita (Class Action Retirees) v County	Macomb Circuit	03/31/10	McConaghy
KRS-A.E. Equities v Commissioners	Macomb Circuit	02/12/07	Kitch
Moldowan, Jeffrey v Prosecutor, et al (Cristini)	USDC	01/28/05	Plunkett
North, Kyle James v Sheriff Dept, et al	USDC	04/07/10	Garan Lucow
Ogbonna, Cyril v Macomb County, et al	USDC	10/08/09	Garan Lucow
Peltier, Christina v Macomb County, et al	USDC	02/26/10	Johnson Rosati
Smith, Marion v Macomb County, et al	Macomb Circuit	02/25/10	Martin Bacon
Sona Construction v KRS, Macomb County, et	Macomb Circuit	11/02/07	Kitch
Van Heck, Roger v County of Macomb, et al	USDC	09/10/08	Plunkett
Willneff, Mark v Macomb Sheriff Dept, et al	USDC	06/06/08	Plunkett
Woo, Walter v Macomb Sheriff Dept	Macomb Circuit	02/20/09	Martin Bacon

OPEN FILES IN LITIGATION - INTERNAL

CASE NAME	COURT	DATE FILED	ATTORNEY
Burko, Jennifer v Eric Smith, et al	USDC	12/22/09	Krycia
Burley, Geraldine, et al v Deputy Land, et al	USDC	05/12/10	Meyerand
Deveroux, Tami v Rhonda Esler, et al	Wayne Circuit	06/17/10	Krycia
Dixon, Carolyn as NF of Chakia & Chanel	USDC	03/21/10	Meyerand
DuPage, Robert Lee v Hackel, et al	USDC	04/21/10	Meyerand
Health Dept v Jefferson Street Pub	Macomb Circuit		Smith
Health Dept v Pandora's Box	Macomb Circuit	04/08/10	Smith
Health Dept v Quizno's Subs (Van Luven)	Macomb Circuit		Smith
Health Dept v Ram's Sports Bar & Grill	Macomb Circuit		Smith
Heitmanis (Jackson) v Deckert, et al	Probate Court	01/07/10	Krycia
Human Resources v Brian DeMuynck	Macomb Circuit	05/25/10	Krycia
Matthews, David Charles v Mack Hackel	USDC	07/12/10	Meyerand
Mental Health v Ferrante, Andrew	Macomb Probate	06/30/10	Smith
Martha T. Berry v John Latella, et al	41-B Dist Court	06/05/09	Krycia
Martinez, Jesus Jay v Carmella Sabaugh	Macomb Circuit	07/14/10	Krycia
Mason, Rodney v Mark Hackel, et al	USDC	05/21/10	Smith
Michaelangelo Constr v Citizens Bank & Sheriff's Dep	Macomb Circuit	02/18/10	Meyerand
Michaels, Ronald v Mark Hackel, Sheriff	USDC	11/07/08	Brumbaugh/Smith
Petition for Foreclosure-2009	Macomb Circuit	03/30/09	Krycia
Reimbursement v Brandy Ann Fisher	37th Dist Court	02/19/10	Krycia
Reimbursement v Christopher Vieni	41-B Dist Court	02/19/10	Krycia
Searcy, Lavelle v Jail, Michelle Sanborn, et al	USDC	03/29/10	Meyerand
Treasurer v Americhip, et al	41-B Dist Court	05/12/10	Krycia
Treasurer v Expan, Inc., et al	Macomb Circuit	05/26/10	Krycia
Treasurer v Fondue Room, et al	41-B Dist Court	05/28/10	Krycia
Treasurer v Saveway Food Center, et al	38th Dist Court	05/17/10	Krycia
Treasurer v Teller Excavating, et al	Macomb Circuit	01/08/10	Krycia
Treasurer v Universal Consolidated Ent., et al	Macomb Circuit	05/28/10	Krycia
USA v Buffalino & Palazzolo	USDC	10/21/08	Krycia
USA v 43653 Gratiot, Clinton Twp	USDC	04/01/09	Krycia
Wells Fargo v Resource Bank, et al (Treas)	Macomb Circuit	02/03/10	Krycia
Wood, Lisa v Sheriff Dept, et al	Macomb Circuit	04/28/10	Meyerand

**CONTRACTS REVIEWED BY CORPORATION COUNSEL
6/5/10 to 7/30/10**

COMMUNITY CORRECTIONS

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
6/22/10	Office of Justice Programs approval and Award of our 2010 JAG	J. Smith	

COMMUNITY SERVICES

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
6/7/10	Kresge Emergency Food Grant Agreement	J. Smith	
6/15/10	Department of Energy Weatherization Agreement #5	G. Brumbaugh	
6/16/10	AAA 1-B Business Associate Agreement	J. Smith	
6/17/10	Community Services Block Grant Amendment #5	J. Smith	
6/22/10	Feeding America PDO/RDO Contract	J. Smith	
7/12/10	Community Services Block Grant (CSBG) Discretionary Agreement	J. Smith	
7/14/10	CDBG Sub-Recipient Agreement with the City of Sterling Heights Continuum of Care Services Community Dvlp Block Grant	J. Smith	

COOPERATIVE EXTENSION

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
7/9/10	MISD Early On	G. Brumbaugh	

EMERGENCY MANAGEMENT

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
6/7/10	2009 Homeland Security Citizen Corps Program Agreement	G. Brumbaugh	
6/24/10	2010 COPS Technology Grant Application	G. Brumbaugh	
7/20/10	2010 Emergency Management Performance Grant	J. Smith	

FACILITIES & OPERATIONS

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
6/7/10	Hall Road Warehouse – Lighting Project	G. Brumbaugh	
6/11/10	License for Use of the Parking Structure Care House	J. Smith	
6/11/10	GLV Services Parking Lot Agreement Starts & Stripes Festival	J. Smith	

FRIEND OF THE COURT

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
7/9/10	Amendment 1 to 2010 Title IV-D Cooperative and Reimbursement Contract	G. Brumbaugh	

HEALTH

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
6/21/10	Agreement between County and Macomb County Early Head Start Program	J. Smith	
6/23/10	Pool Inspection Contact – Consumer Product Inspection Commission	J. Smith	
6/25/10	Agreement between the County and Turning Point for Sexual Assault Nurse Examiner Program	J. Smith	
7/14/10	Memorandum of Understanding btn Macomb Community College Veterinary Technician Program and Macomb County Animal Shelter	J. Smith	

MENTAL HEALTH BOARD - CONTRACT APPROVAL IS THE RESPONSIBILITY OF MENTAL HEALTH BOARD

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
7/22/10	Lease Renewal – 22731 Ulrich Clinton Township, MI	J. Smith	
7/22/10	Lease Renewal – 39933 Bridgeview Harrison Township, MI	J. Smith	
7/22/10	Lease Renewal – 18305 Kandt Court Macomb Township, MI	J. Smith	

7/22/10 Lease Renewal – 53080 Sula
Shelby Township, MI J. Smith

PLANNING

Date **Contract** **Reviewed By** **Approved By**

6/7/10 Second Request to Remove
Grant Conditions J. Smith

6/22/10 Certification of Consistency with HOME
Consortium’s Consolidated Plan J. Smith

6/22/10 Macomb Urban County HOME Program
Subrecipient Agree – Solid Ground J. Smith

6/22/10 Macomb Urban County HOME Program
Subrecipient Agree – Habitat for Humanity J. Smith

6/22/10 Macomb Urban County HOME Program
Subrecipient Agree – Springhill Housing J. Smith

7/13/10 Neighborhood Stabilization Program
Lighthouse Comm Development J. Smith

7/26/10 NSP Development Agreement J. Smith

PROSECUTOR

Date **Contract** **Reviewed By** **Approved By**

6/29/10 Title IV-D Cooperative Reimbursement
Contract Agreement CS/PA – 10-50002 G. Brumbaugh

RISK MANAGEMENT & SAFETY

Date **Contract** **Reviewed By** **Approved By**

7/7/10 Gallagher Benefit Services, Inc.
Jail Medical Services RFP
Review and Evaluate Bids G. Brumbaugh

7/7/10 Accident Fund Third Party
Administration Services G. Brumbaugh

SENIOR CITIZENS

Date **Contract** **Reviewed By** **Approved By**

6/16/10 Resource Advocacy Program G. Brumbaugh

6/16/10 Legal Assistance Program G. Brumbaugh

6/17/10	Business Associate Agreement between AAA 1-B (Covered Entity) and Senior Services Resource Advocacy Program	J. Smith
6/17/10	Business Associate Agreement between AAA 1-B (Covered Entity) and Senior Services Legal Assistance Program	J. Smith
6/17/10	Addendum to FY 10/1/2010 funding from AAA 1-B Legal Assistance Program	J. Smith
7/7/10	Cash Match needed for AAA 1-B Funding Legal Assistance Program - \$6,354	G. Brumbaugh
7/20/10	Second Year Contract Addendum for Federal & State Funding for Legal Assistance Program	G. Brumbaugh
7/23/10	Second Year Contract Addendum for Senior Services Resourced Advocacy Program FY 10/1/10 – 9/30/11 for Funding from AAA 1-B - \$69,438	G. Brumbaugh
7/26/10	Aging & Disability Resource Center Memorandum of Understanding b/n Southeast Michigan Aging & Disability Resource Center and Macomb County Senior Citizen Services	G. Brumbaugh

SHERIFF

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
7/20/10	Amendment to Extend the Prisoner Health Services Agreement	G. Brumbaugh	

WORKFORCE DEVELOPMENT BOARD - CONTRACT APPROVAL IS THE RESPONSIBILITY OF THE PRIVATE INDUSTRY COUNCIL.

<u>Date</u>	<u>Contract</u>	<u>Reviewed By</u>	<u>Approved By</u>
7/7/10	L'Anse Creuse Public Schools Contract No. 10-039/105, 106, 107	G. Brumbaugh	
7/7/10	Leaps and Bounds Family Services Out of School Youth Contract No. 10-169/009	G. Brumbaugh	
7/7/10	MI Dept of Energy, Labor & Economic Growth Approval Request – WIA Adult	G. Brumbaugh	

7/7/10	MI Dept of Energy, Labor & Economic Growth Approval Request – Employee Services - Wagner Peyser	G. Brumbaugh
7/7/10	MI Dept of Energy, Labor & Economic Growth Approval Request – WIA Dislocated Worker	G. Brumbaugh
7/9/10	Armada Area Schools Out of School Youth Contract No. 10-057/017	G. Brumbaugh
7/9/10	Blue Water Center for Independent Living Out of School Youth Contract No. 172-10/008	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – AY 08 ARRA Statewide W/A Activities To Support Service Center Efficiency	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – PY 10 Statewide Activities Service Center Operations	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – Foster Care Summer Youth Employment Program (SYEP)	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – PY 10 WIA Adult	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – Macomb Solar – SESP 2010 ARRA	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – State Energy Sector Partnership (SESP) Advanced Energy Storage Training	G. Brumbaugh
7/19/10	Southwest Macomb Technical Education Consortium Contract No. 10-024/058, 059	G. Brumbaugh

7/27/10	St. Clair County Learning Academy Contract No. 10-170/010, 011	G. Brumbaugh
7/27/10	St. Clair County Regional Education Service Agency Contract No. 10-026/109, 110	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – Workforce Investment Act PY 2010 Incumbent Worker Plan	G. Brumbaugh
7/13/10	MI Dept of Energy, Labor & Economic Growth Approval Request – Capacity Building & Professional Dvlp	G. Brumbaugh

LAWSUITS - 2010

<u>DATE REC'D</u>	<u>CASE #</u>	<u>CASE NAME</u>	<u>SUBJECT</u>	<u>STATUS</u>	<u>DEPT.</u>	<u>ASSIGNED TO</u>
1/7/2010	5:09-cv-1496	Burko, Jennifer v Eric Smith, et al	Violation of constitutional rights to free expression	Open	Prosecutor	Frank Krycia
1/22/2010	10-31-PD	Shkrel, Rrok v Macomb County	Return of personal property seized	Closed	Sheriff	George Brumbaugh
1/15/2010	10-198932-CZ	Heilmanis (for Jackson) v Deckert, et al	Determine title of foreclosed property	Open	Treasurer	Frank Krycia
1/27/2010	SC 10 10001	Raymond, Theodora v Sheriff Dept	Small Claims - Claiming storage fees for vehicle	Closed	Sheriff	George Brumbaugh
2/10/2010	10-513-CH	Wells Fargo v Resource Bank, et al (Treas)	Discharge of recorded mortgage	Open	Treasurer	Frank Krycia
2/18/2010	10-721-CR	Michaelangelo Constr v Citizens Bank & Sheriff's	Declaratory relief	Open	Sheriff	James Meyerand
2/22/2010	296581	Brandenburg, Robert v Apportionment Comm	Refusal of third plan to the Apportionment Commission	Closed	Apportion	John Jacobs
3/16/2010	2:10-cv-10796	Peltier, Christina v Macomb County, et al	Retaliation for exercising rights of leave under FMLA & USERRA	Open	HR	Johnson Rosati
3/18/2010	2:10-cv-10962	Barkovic, Timothy v Macomb County, et al	Claim of abuse of process, malicious prosecution & defamation Class Action suit to protect contractual right to retire health care benefits	Open	Sheriff	Cummings, McClorey
4/1/2010	10-1380-CK	Kendzierski, Rita, et al v Macomb County		Open	HR	McConaghy
4/1/2010	5:10-cv-11243	Searcy, LaVelle v Jail, Michelle Sanborn, et al	Failure to provide kosher diet (viol of 1st & 14th amend)	Open	Sheriff	James Meyerand
4/12/2010	2 10-cv-11445	Housey, Donald v Macomb County, et al	Deprivation of Plff's rights and employment discrimination	Open	Probate Ct	Cummings / Martens / Saurbier
4/15/2010	10-1652-CD	Housey, Donald v Probate Court	Deprivation of Plff's rights and employment discrimination	Open	Probate Ct	Saurbier & Siegan
4/28/2010	10-10868	DuPage, Robert Lee v Hackel, et al	Injured when removed from an elevator at jail	Open	Sheriff	James Meyerand
5/5/2010	10-0647-NI	Smith, Marion v Macomb County, et al	Injuries from traffic accident involving a County vehicle	Open	Facilities	Martin, Bacon & Martin
5/11/2010	2:10-cv-11377	North, Kyle James v Sheriff Dept, et al	Plaintiff claims he was held in jail 6 days after sentence date	Open	Sheriff	Garan, Lucow
5/26/2010	1:10-cv-12057	Mason, Rodney v Hackel, et al	Writ of Habeas Corpus	Open	Sheriff	Jill Smith
5/28/2010	10-cv-10555	Burley, Geraldine, et al v Deputy Land, et al	Violation of constitutional rights during drug raid	Open	Sheriff	Jim Meyerand
6/2/2010	10-2360-AW	New Haven Taxpayers v Carmella Sabaugh	Writ of Mandamus request for recall petitions (Jackson & Hill)	Closed	Clerk	Frank Krycia
6/18/2010	10-006961-CZ	Deveroux, Tami v Rhonda Esler, et al	Court Clerk allegedly acting beyond her authority	Open	Circuit Ct	Frank Krycia
7/9/2010	10-1815-NZ	Woods, Lisa v Macomb County Sheriff, et al	Inappropriate conduct by Deputies	Open	Sheriff	Jim Meyerand
7/15/2010	10-11126	Dixon, Carolyn, as NF of Chakia & Chanel	Villed Plffs consti rights by issuing a warrant w/o prob cause	Open	Prosecutor	Jim Meyerand
7/20/2010	2:10-cv-12743	Maffhews, David Charles v Mark Hackel	Foreclosure of property	Open	Sheriff	Jim Meyerand
7/23/2010	10-2985-PC	Martinez, Jesus, Jay v Carmella Sabaugh	Correction of Clerks Records	Open	Clerk	Frank Krycia

15

EEOC & MDCR Cases

<u>Date Opened</u>	<u>Name</u>	<u>Dept.</u>	<u>Case #</u>	<u>Status</u>	<u>Our File #</u>
JSM Files:					
08/07	Barnes, Sandra	Sheriff	EEOC 471-2007-03199	Pending	1336
11/09	Boone, Carl	Facilities	EEOC 471-2010-00336	Pending	1548
04/08	Dewandeler, Patricia	Treasurer	EEOC 471-2008-01356	Pending	1434
07/09	Maceri, Antoinette	MTB	MDCR 402273	Pending	1525
11/09	Smith, Shasta	MTB	EEOC R23A-2010-00219C MDCR 405815	Pending	1549
04/10	Souza, Sharon	IT	EEOC 471-2010-02103	Pending	no #
09/06	Thornton, Cynthia	Purchasing	MDCR 362208	Pending	1288
12/07	Thornton, Cynthia	Purchasing	EEOC 23A-2006-01708	Pending	1442
05/08	Thornton, Cynthia	Purchasing	EEOC 471-2008-00721	Pending	1442A
08/08	Thornton, Cynthia	Purchasing	EEOC 471-2008-02856	Pending	1538
05/10	Wimberley, Shirli	MTB	EEOC 471-2010-02376	Pending	no #
06/10	Benson, Lakeisha	MTB	EEOC R23SA-2010-01003C MDCR 413520	Pending	no #

91

GEB Files:

12/09	Jemison, Curtis	Veterans	EEOC 471-2010-00891	Pending	---
01/10	Chowdhury, Mohammed Abdul-Fazal (rec'd inquiry phone call from MDCR, no paperwork or case # yet)				
03/10	Rakic, Denise	IT	EEOC 471-2010-01529	Pending	----