

FINANCE COMMITTEE AGENDA

April 3, 2019

7:30 AM

304 E. Grand River, Board Chambers, Howell MI 48843

Pages

1. **CALL MEETING TO ORDER**
2. **ROLL CALL**
3. **APPROVAL OF MINUTES** 3
 - a. Meeting minutes dated: March 20, 2019
 - b. Closed Session minutes dated: March 20, 2019
4. **TABLED ITEMS FROM PREVIOUS MEETINGS**
5. **APPROVAL OF AGENDA**
6. **CALL TO THE PUBLIC**
7. **REPORTS**
8. **RESOLUTIONS FOR CONSIDERATION**
 - 8.1 **LETS** 9

Resolution Authorizing Revisions to the LETS Vacation Policy, Sick Call-In Policy, and Vacant Position Policy
 - 8.2 **Planning Department** 13

Resolution to Adopt the 2019-2023 Livingston County Parks & Open Space Plan - Livingston County Parks & Open Space Advisory Committee
 - 8.3 **County Clerk** 15

Resolution Approving the Change in a Position From a Part-Time 20 Hour Deputy Clerk to a Full-Time Deputy Courtroom Clerk – County Clerk
 - 8.4 **Emergency Medical Services** 31

Resolution Authorizing the Write-off of Aged Receivables

FINANCE COMMITTEE

MEETING MINUTES

March 20, 2019

7:30 a.m.

304 E. Grand River, Board Chambers, Howell MI 48843

Members Present:

Carol Griffith, Douglas Helzerman, William Green , Donald Parker, Dennis Dolan , Gary Childs, Wes Nakagiri

Members Absent:

Kate Lawrence , Robert Bezotte

1. CALL MEETING TO ORDER

The meeting was called to order by Comm. Carol Griffith at 7:30 a.m.

2. ROLL CALL

Indicated the presence of a quorum.

3. APPROVAL OF MINUTES

Meeting minutes dated: March 6, 2019

Motion to approve the minutes as presented.

Moved by: D. Dolan

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

4. TABLED ITEMS FROM PREVIOUS MEETINGS

None.

5. APPROVAL OF AGENDA

Motion to approve the agenda as amended to remove item 8.5.

Moved by: W. Green

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

6. CALL TO THE PUBLIC

Sheriff Murphy shared with the Committee that because of recent donations to the Canine Unit in honor of Mr. Brennan, the Sheriff's Office has been able to add a canine to the Jail. The black lab has been named Duke in honor of Mr. Brennan's nickname.

Chad Chewning, 911 Central Dispatch Director, updated the Committee on the current phone outages throughout Livingston County.

7. REPORTS

Commissioner Dolan reported on the progress of the construction for the new 911 Central Dispatch Facility.

7.1 Annual Report - Prosecutor

Bill Vaillencourt, Prosecuting Attorney

Presented slides highlighting statistics for the Prosecutor's Office from 2018.

7.2 Judicial Facility Needs Assessment

Roberta Sacharski, Trial Court Administrator

Roberta Sacharski, Trial Court Administrator, introduced Eric Hackman and Bob Schwartz from Tower Pinkster.

Erick Hackman and Bob Schwartz presented slides showing their recommendations to improve the Judicial Center facility and answered questions from the Committee.

Commissioner Parker exited at 8:33 a.m. and returned at 8:34 a.m.

8. RESOLUTIONS FOR CONSIDERATION

8.1 Administration

Resolution Authorizing an Agreement with Textron, Inc., for Temporary Access to County Property for the Purpose of Groundwater Monitoring Activities

Recommend Motion to the Board of Commissioners.

Ken Hinton presented the resolution.

Moved by: D. Dolan

Seconded by: W. Green

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

8.2 Administration

Resolution to Amend Supplemental Salaries for District Court Judges

Recommend Motion to the Board of Commissioners.

Ken Hinton presented the resolution.

Moved by: W. Green

Seconded by: D. Parker

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

8.3 Sheriff

Resolution Authorizing the Board Chair to Sign a Letter of Understanding Regarding
Initial Wage Scale Step Placement for a Promoted Sergeant

Recommend Motion to the Board of Commissioners.

Sheriff Murphy presented the resolution.

Moved by: D. Helzerman

Seconded by: G. Childs

Yes (6): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , and G. Childs

No (1): W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (6-1-2)

8.4 Sheriff

Resolution to Approve a Contract Extension with the Township of Tyrone for Law
Enforcement Services

Recommend Motion to the Board of Commissioners.

Sheriff Murphy presented the resolution.

Moved by: D. Dolan

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

8.5 Emergency Management

Resolution to Approve Funding for the Purchase of Mobile Data Computers for Law Enforcement Utilizing FY 17 Homeland Security Grants Program Funds over \$25,000 Dollars

Recommend Motion to the Board of Commissioners.

Therese Cremonte Presented the resolution.

Moved by: D. Dolan

Seconded by: D. Helzerman

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

8.6 Human Resources

Resolution to Amend the Non-Union Sick Days Policy in Compliance with the Michigan Paid Medical Leave Act of 2018

Recommend Motion to the Board of Commissioners.

Jennifer Palmbos presented the resolution.

Moved by: W. Green

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

9. CLAIMS

Miscellaneous Claims Dated: March 20, 2019

Recommend Motion to the Board of Commissioners.

Moved by: W. Green

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

10. PREAUTHORIZED

Computer Print-out Dated: March 7 through March 20, 2019

Recommend Motion to the Board of Commissioners.

Moved by: D. Dolan

Seconded by: D. Helzerman

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

11. CALL TO THE PUBLIC

None.

12. CLOSED SESSION

Discuss Pending Litigation and Written Legal Opinion in Case No. 2:18-cv-11313 Pursuant to MCL 15.268(e)

Motion to recess to Closed Session at 9:35 a.m.

Moved by: D. Dolan

Seconded by: D. Parker

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

Motion to return to Open Session at 10:18 a.m.

Moved by: D. Parker

Seconded by: W. Green

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

Motion to authorize the Chairman of the Board of Commissioners to sign a settlement agreement as recommended by Civil Counsel in regards to Livingston County Case No. 2:18-cv-11313.

Moved by: D. Parker

Seconded by: G. Childs

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

13. ADJOURNMENT

Motion to adjourn the meeting at 10:20 a.m.

Moved by: G. Childs

Seconded by: D. Parker

Yes (7): C. Griffith, W. Green , D. Helzerman, D. Parker, D. Dolan , G. Childs, and W. Nakagiri

Absent (2): K. Lawrence , and R. Bezotte

Motion Carried (7-0-2)

Respectfully submitted by:

Natalie Hunt,
Recording Secretary

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution Authorizing Revisions to the LETS Vacation Policy, Sick Call-In Policy, and Vacant Position Policy - LETS

WHEREAS, LETS is requesting revisions to three of the department's internal personnel policies to improve employee retention and prevent service disruptions due to inadequate staff availability; and

WHEREAS, these changes modify or supplement certain County policies and are necessary due to the unique challenges presented by staffing a demand-based public transportation system; and

WHEREAS, the Sick Call-in Policy has been revised to give management the option to require a doctor's note when an employee calls in more than three (3) days in a row to avoid service disruptions caused by extended, unplanned driver absences; and

WHEREAS, the Vacation Policy has been revised to include all regular part time employees & irregular part-time employees in the 19 hour classification to avoid service disruption by limiting the number of days they can take off; and

WHEREAS, the Vacant Position Policy has been revised to require that all open positions are posted externally as well as internally to broaden the pool of qualified candidates and allow external applicants to apply for all positions.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the above changes to the attached internal LETS personnel policies.

#

#

#

MOVED:

SECONDED:

CARRIED:



Livingston Essential Transportation Service
3950 W. Grand River Ave., Howell, MI 48855
Tel: (517)546-6600 Fax: (517)546-5088

Greg Kellogg
Director

Adam Baranski
Deputy Director

Trisha Reed
Operations Manager

Vacation Policy

Vacation time is a benefit for Full Time and Regular Part Time, scheduled at 29 or more hours per week, employees of Livingston County and governed by the County Personnel Manual with this Department attachment.

- The number of employees granted time off will be determined by coverage needs.
- All Full Time employees (40 hour per week employee) are limited to accumulated time for vacation days off
- All Regular Part Time employees (29 hour per week employee) are limited to accumulated time for vacation days off

Addition to County Policy

- All Regular Part Time employees (19 hour per week employee) & Irregular employees may request unpaid time off with the following guidelines:
 - Working an average of 4-5 days/week are allowed 8 unpaid days off
 - Working an average of 3 days/week are allowed 6 unpaid days off
 - Working an average of 2 days/week are allowed 4 unpaid days off
- In situations where there are extenuating circumstances please refer to Section IV of the Personnel Manual (non-union).

L.E.T.S. employees will be allowed to put in for vacations/floating holidays and personal days in 12 month increments. This means that Request for Time Off sheets may be submitted in January for the following year, (thru the following January), in February (thru the following February), etc. It will be the employee's responsibility to submit request forms in a timely manner.

All request shall be submitted a minimum of two (2) weeks in advance. Any requests submitted less than two (2) weeks in advance shall be subject to coverage needs as determined by dispatch.

Printed Name: _____

Signature: _____ Date: _____



Livingston Essential Transportation Service
3950 W. Grand River Ave., Howell, MI 48855
Tel: (517)546-6600 Fax: (517)546-5088

Greg Kellogg
Director

Adam Baranski
Deputy Director

Trisha Reed
Operations Manager

Filling Vacant Position Policy

Purpose:

To establish a policy and procedure for filling a vacant position(s) within the L.E.T.S. Department. To develop and maintain a clear structure of what procedure will be used to hire new and/or promote current employees.

Policy Statement:

All vacant position(s) will be internally and externally posted for a period of five (5) or more business days on the L.E.T.S. main office bulletin board and on the Livingston County website. The posting will include beginning and ending posting dates, open position (i.e. driver - temporary, part-time, or full time), number of hours per week, and position salary range.

Any (current) employee interested in a vacant position must give the Operations Manager (or Director if Operations Manager is not available) a letter of interest on the posted position prior to the posted ending date. The request must include the date, the employee's signature, and the posted position.

For a posted position that would result in additional hours or be considered a promotion, current employees will be considered for posted positions only if they possess the immediate required skills, competencies, and qualifications as defined in the job description and meet with other requirements as stated hereunder. Performance evaluations and any disciplinary actions may be reviewed and considered during the interview process.

An interviewing committee shall consist of a minimum of three interviewers (of which one (1) shall be from another department if available). Each member of the committee will have a predetermined set of questions and record all responses during the interview process. After the last interview all committee members shall take no more than one (1) day to rate the interviewee's from 1st choice to last choice to fill the vacant position.

The Employer reserves the right to advertise outside the department to fill a vacant position or promotion. External posting is mandatory for certain positions per Livingston County Human Resources.

When the Employer awards a position or promotion to an employee the Employer reserves the right to return an employee to his/her former position and rate of pay (if different).

When an employee is promoted to a full-time, 29-hour per week, or 19-hour per week position, the promotion date will be used for purposes of ranking seniority between employees within each individual classification.

All decisions made by the committee are final.

Printed Name: _____

Signature: _____ Date: _____



Livingston Essential Transportation Service
3950 W. Grand River Ave., Howell, MI 48855
Tel: (517)546-6600 Fax: (517)546-5088

Greg Kellogg
Director

Adam Baranski
Deputy Director

Trisha Reed
Operations Manager

Sick Call-in Policy

Do not call between 9:00PM and 5:00AM.

When calling in, you **MUST** speak with someone. The phone has been set up to not accept voicemails. It is your responsibility to **SPEAK** to someone to confirm your call in has been received, **a text message is not acceptable**. This policy applies to sick call-ins only.

1st Step - Call dispatch call-in cell number: (517)915-8057

- A dispatcher will always have this phone.
- You must wait 10 minutes for a call back before moving to the next step.

2nd Step – If you have not received a call back within 10 minutes, please try to reach one of the following dispatchers.

- **Cindy K.** Please call Cindy's cell at (517) 861-0489.
- **Brian T.** Please call Brian's cell at (810) 293-0504.
- **Nikki G.** Please call Nikki's cell at (517) 404-5803.
- **Buffy K.** Please call Buffy's cell at (248) 755-6769.
- Finally, please call Trisha at (517) 295-8003. Leave a message if Trisha doesn't answer.

Drivers with a start time of 7:00am or prior are asked to call in the night before whenever possible. This will aid in dispatch being able to create necessary coverage.

All other shifts are required to call-in a minimum of 2 hours in advance.

Sick time will be applied equal to the scheduled shift. If you call in sick and have no sick time, then it will go unpaid.

L.E.T.S. Disciplinary Guideline:

Failure to comply with the sick call-in policy, before start of designated shift when unable to report for duty.

First Offense- Written Warning.

Second Offense- One-day suspension without pay at management discretion.

Third Offense- Three-day suspension without pay up to termination.

No Call No Show: failing to **show up for work without giving advance notice of an absence.**

First Offense- Written Warning

Second Offense- Three-day suspension without pay at management discretion up to

Termination.

Employees who followed the sick call-in policy returning to work from an illness or leave of absence of more than three **(3)(5)** scheduled work days may be required to submit a statement from his/her physician to certify his/her ability to return to work or to verify the illness. This note must be received no later than the employee's first day back to work. Failure to provide medical documentation will result in the following disciplinary actions **(This is a modified statement from the county personnel manual, it has been modified to fit L.E.T.S. staffing needs).**

First Offense- Written Warning

Second Offense- One to three-day suspension without pay at management discretion up to

Termination.

Printed Name: _____ Date: _____

Signature: _____ Date: _____

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution to Adopt the 2019-2023 Livingston County Parks & Open Space Plan - Livingston County Parks & Open Space Advisory Committee - Departments of Planning and Facility Services

WHEREAS, the Livingston County Parks & Open Space Advisory Committee has undertaken a planning process to determine the recreation and open space needs and desires of Livingston County residents during a five year period covering the years 2019 through 2023, and

WHEREAS, this Plan has been prepared by the Livingston County Planning Department in accordance with the most recent guidelines developed by the Department of Natural Resources and made available to local communities, and

WHEREAS, residents of Livingston County were provided with a well-advertised opportunity during the development of the draft plan to express opinions, ask questions, and discuss all aspects of the recreation and open space plan; and

WHEREAS, the public was given a well-advertised opportunity and reasonable accommodations to review the final draft plan for a period of at least 30 days; and

WHEREAS, a public hearing was held on March 20, 2019, at the Livingston County Administration Building prior to the regular meeting of the Livingston County Planning Commission, to provide an opportunity for all residents of Livingston County to express opinions, ask questions, and discuss all aspects of the 2019 - 2023 Livingston County Parks & Open Space Plan; and

WHEREAS, the Livingston County Parks & Open Space Advisory Committee has developed the plan as a guideline for improving recreation and enhancing open space conservation in the County of Livingston.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby adopt the 2019–2023 Livingston County Parks & Open Space Plan.

#

#

#

**MOVED:
SECONDED:
CARRIED:**



Memorandum

To: Livingston County Board of Commissioners
From: Kathleen Kline-Hudson, Planning Director
Date: 3/25/2019
Re: Adoption of the 2019 - 2023 Livingston County Parks & Open Space Plan

The Livingston County Parks and Open Space Advisory Committee in partnership with the Livingston County Planning Department has completed an update of the 5-year *Livingston County Parks & Open Space Plan*.

The purpose of this plan is to guide the parks, open space and recreation decision-making of Livingston County government over the next five years. A locally adopted, and State of Michigan DNR approved plan, keeps Livingston County eligible to apply for federal and state parks & recreation grants such as the Land & Water Conservation Fund grant that will partially fund Phase I development of Fillmore County Park.

The Livingston County Parks and Open Space Committee has fulfilled the requirements of the Michigan Department of Natural Resources for the content, public input, and procedures necessary to prepare the *Parks & Open Space Plan* for adoption. A public hearing regarding the plan was held on March 20, 2019 prior to the regular meeting of the Livingston County Planning Commission.

The attached resolution is for the adoption of the 2019 - 2023 *Livingston County Parks & Open Space Plan* on April 9, 2019 by the Board of Commissioners.

If you have any questions regarding this matter, please feel free to contact me.

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution Approving the Change in a Position From a Part-Time 20 Hour Deputy Clerk to a Full-Time Deputy Courtroom Clerk – County Clerk

WHEREAS, the County Clerk is a constitutionally mandated position within the Courts pursuant to Article VI, Section 14, of the Michigan Constitution of 1963; and

WHEREAS, MCL 600.571 requires the County Clerk to attend circuit court sessions; and

WHEREAS, the Livingston County Board of Commissioners approved, with Resolution 2017-09-150 dated September 5, 2017, the addition of a third Circuit Court seat; and

WHEREAS, the Michigan Legislature, through Public Act 6 of 2018 created the third Circuit Court seat within the 44th Circuit Court and that seat became effective at noon on January 1, 2019; and

WHEREAS, on February 4, 2019, a Local Administrative Order took effect, substantially reallocating the existing and future docket assignments between the judges; and,

WHEREAS, the docket reassignment has increased the number of court sessions the County Clerk must attend in order to meet our statutorily mandated duties; and

WHEREAS, during the 2019 budget cycle the County Clerk requested one additional F.T.E. to accommodate the increase in the number of Circuit Court judges, but County Administration requested a delay to analyze the impact of the additional Circuit Court judge on our office; and

WHEREAS, we have unsuccessfully proposed alternative options to the court to avoid the need to increase personnel; and

WHEREAS, a Deputy Circuit Court Clerk is a Grade 3 and a Deputy Courtroom Clerk is a Grade 4.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorize an increase from a part-time 20 hour Deputy Circuit Court Clerk, Grade 3 to a full-time Deputy Courtroom Clerk, Grade 4.

Current:

CY FTE	Position #	Description	Min Grade-Step
.500	21599102	DEPUTY CIRC CRT CLK	NU3-001

Proposed:

CY FTE	Position #	Description	Min Grade-Step
1.000	21599102	DEPUTY COURTROOM CLK	NU4-001

BE IT FURTHER RESOLVED that the Livingston County Board of Commissioners authorizes the appropriate Budget Amendment to effectuate the above.

#

#

#

MOVED:

SECONDED:

CARRIED:



ELIZABETH HUNDLEY LIVINGSTON COUNTY CLERK

County Clerk
200 E. Grand River Ave.
Howell, MI 48843
Phone: (517) 546-0500
countyclerk@livgov.com

Circuit Court Clerk
204 S. Highlander Way, Suite 4
Howell, MI 48843
Phone: (517) 546-9816
wclerks@livgov.com

TO: Livingston County Board of Commissioners

FROM: Elizabeth Hundley

RE: Request to change a position from part-time 20 hour Deputy Circuit Court Clerk to a full-time Deputy Courtroom Clerk

DATE: March 26, 2019

The Michigan Constitution and the laws of Michigan designate the county clerk as the clerk of the circuit court within that county. Michigan law requires the county clerk to attend court sessions to perform certain mandated duties.

The Livingston County Board of Commissioners, via Resolution 2017-09-150, supported the creation of a third circuit court seat. It is reasonable to believe the creation of a new circuit court seat could impact the staffing requirements of the County Clerk's Legal Division.

I requested one additional F.T.E. for 2019 during the budget process. I was asked to withdraw my request at that time and determine the need once the newly created circuit seat was operational. The additional circuit court judge brought about the docket change that took effect on February 4, 2019. The new docket assignment increased the number of court sessions we must attend and creates the need for an additional courtroom clerk.

We currently have four courtroom clerks. Our courtroom clerks have been employed within the clerk's office for 13, 16, 18, and 21 years respectively. Each is entitled to 22 days of vacation plus 6 days of sick time per year. It will be impossible to allow vacations or sick time and provide the necessary court coverage without adding a courtroom clerk.

I have made several attempts to avoid the need to increase staffing. We asked the judges to consider alternative courtroom schedules. We discussed the impact of the docket reassignment with court administration prior to its adoption. I went so far as to request a .5 F.T.E. from court administration in exchange for assuming duties from juvenile court staff. Each effort has been met with a response from court administration that the changes made are in the best interest of the public and litigants.

Based upon the need to meet our mandated duties, I am seeking approval of this resolution.

Thank you for your consideration. If you have any questions or need further information, please do not hesitate to contact me.

STATE CONSTITUTION (EXCERPT)
CONSTITUTION OF MICHIGAN OF 1963

§ 14 County clerks; duties, vacancies; prosecuting attorneys, vacancies.

Sec. 14. The clerk of each county organized for judicial purposes or other officer performing the duties of such office as provided in a county charter shall be clerk of the circuit court for such county. The judges of the circuit court may fill a vacancy in an elective office of county clerk or prosecuting attorney within their respective jurisdictions.

History: Const. 1963, Art. VI, § 14, Eff. Jan. 1, 1964.

Former constitution: See Const. 1908, Art. VII, § 11.

REVISED JUDICATURE ACT OF 1961 (EXCERPT)
Act 236 of 1961

600.571 Circuit court clerks; duties, accounting.

Sec. 571. The county clerk of each county shall

(a) Be the clerk of the circuit court for the county.

(b) Attend the circuit court sessions.

(c) Appoint in counties with more than 1 circuit judge or having more than 100,000 population but less than 1,000,000 a deputy for each judge and approved by the judge to attend the court sessions. Each deputy shall receive a salary of at least \$6,500.00.

(d) On the first day of each court term render an accounting to the court of all funds, stocks or securities deposited with the court clerk pursuant to court order.

(e) Within 10 days after the beginning of each court term pay over to the county treasurer all fees belonging to the county received during the preceding court term together with an accounting thereof.

(f) Have the care and custody of all the records, seals, books and papers pertaining to the office of the clerk of such court, and filed or deposited therein, and shall provide such books for entering the proceedings in said court, as the judge thereof shall direct.

(g) Perform such duties as may be prescribed by court rule. Whenever in any statute of this state, the designation "register in chancery" occurs, it shall be deemed to apply to the clerk of the circuit court.

History: 1961, Act 236, Eff. Jan. 1, 1963;—Am. 1965, Act 31, Imd. Eff. May 14, 1965;—Am. 1966, Act 343, Eff. Jan. 1, 1967.

RESOLUTION

NO: 2017-09-150

LIVINGSTON COUNTY

DATE: September 5, 2017

RESOLUTION APPROVING CREATION OF ONE ADDITIONAL CIRCUIT COURT JUDGESHIP AND THE ELIMINATION OF ONE DISTRICT COURT JUDGESHIP IN 2019

WHEREAS, Livingston County has a total of six judgeships. The 44th Circuit Court has two judgeships, the Livingston County Probate Court has one judgeship, and the 53rd District Court has three judgeships; and

WHEREAS, the State Court Administrative Office has conducted an analysis of the recommended allocation of judicial resources in all courts in Michigan through their Judicial Resources Report issued by the Michigan Supreme Court in July 2017; and

WHEREAS, the term for one district judge ends on December 31, 2018 and the sitting judge will not run in the 2018 general election due to the mandatory retirement age for judges; and

WHEREAS, the State Court Administrative office recommends the elimination of one district judgeship on December 31, 2018 and the creation of one circuit judgeship on January 1, 2019; and

WHEREAS, this recommendation will provide the same total of six judgeships for Livingston County but with the following allocation: the 44th Circuit Court will have three judgeships, the Livingston County Probate Court will have one judgeship, and the 53rd District Court will have two judgeships; and

WHEREAS, MCL 600.550, of the Revised Judicature Act of 1961, requires that new judgeships be approved by the local County Board of Commissioners before they are authorized to be filled by election.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby approves the creation on one additional circuit court judgeship for the 44th Circuit Court effective January 1, 2019 and the elimination of one district court judgeship for the 53rd District Court effective December 31, 2018.

BE IT FURTHER RESOLVED that copies of this resolution shall be provided to County Clerk Elizabeth Hundley and to State Court Administrator Milton Mack.

#

#

#

MOVED: Commissioner Domas
SECONDED: Commissioner Bezotte
CARRIED: 8-0-1

Roll Call: Vote: Yes: Domas, Helzerman, Bezotte, Griffith, Dolan, Childs, Lawrence, Green; No: None; Absent: Parker

Chief Judge
David J. Reader

Circuit Court Judge
Michael P. Hatty

Probate Court Judge
Miriam A. Cavanaugh



Livingston County Trial Courts
204 S. HIGHLANDER WAY, HOWELL, MI 48843

District Court Judges
Theresa M. Brennan
L. Suzanne Geddis
Carol Sue Reader

TO: Livingston County Board of Commissioners

FROM: Hon. David J. Reader
Chief Judge of the Livingston County Courts

RE: Request to Create One Additional Circuit Court Judgeship and
Eliminate One District Court Judgeship Pursuant to the Judicial Resources
Report

DATE: August 11, 2017

The State Court Administrative Office conducts a biennial review of the judicial needs of the State of Michigan and publishes the results in the Judicial Resources Report (JRR). The review begins with a statistical analysis based upon case filings and the amount of judicial time necessary to handle each case type. If the statistical analysis determines a significant judicial need or excess, then a secondary analysis is conducted.

The Michigan Supreme Court released the JRR in July 2017. As stated in the JRR, the State Court Administrative Office (SCAO) conducted a statistical analysis and a secondary analysis for Livingston County. Their recommendation is to eliminate one district judgeship on December 31, 2018 and to create one circuit judgeship on January 1, 2019. As part of the secondary analysis, SCAO considered that there will be an expected vacancy of a district court judgeship on December 31, 2018 due to the mandatory retirement age for judges.

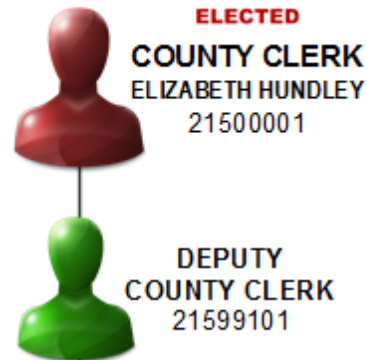
Other factors supporting this recommendation include that the Livingston County judges crafted a Concurrent Jurisdiction Plan in November 2016 which allocated judicial resources in the same manner as recommended by SCAO in the JRR. This plan has balanced the needs of the court among the six judges. Another factor, in looking at the 2016 US Census data of Michigan, is that Livingston County is 11th in size, yet out of the top 17 counties is the only one without a business court. Public Act 333 requires circuit courts with three or more judges to create a specialized business court docket. The addition of a third circuit judge would permit the creation of a business court to enhance the timely resolution of these types of cases.

Based upon the recommendation of the JRR, the expected vacancy in the district court due to the mandatory retirement age for judges, the other factors listed, and the cost neutral implementation of this request, I am seeking approval of this resolution.

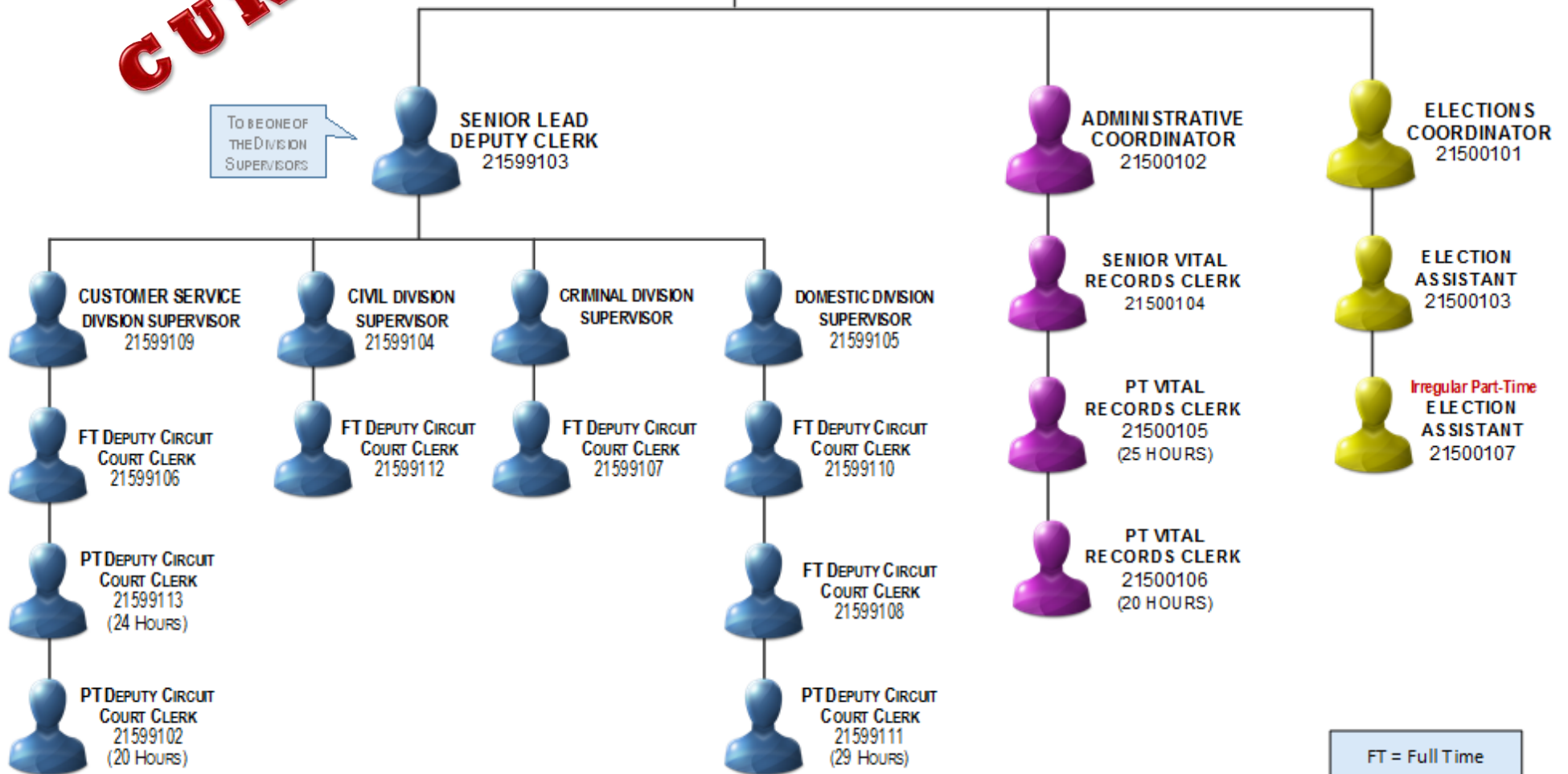
Thank you for your consideration. If you have any questions or need further information, please do not hesitate to contact me.



CURRENT

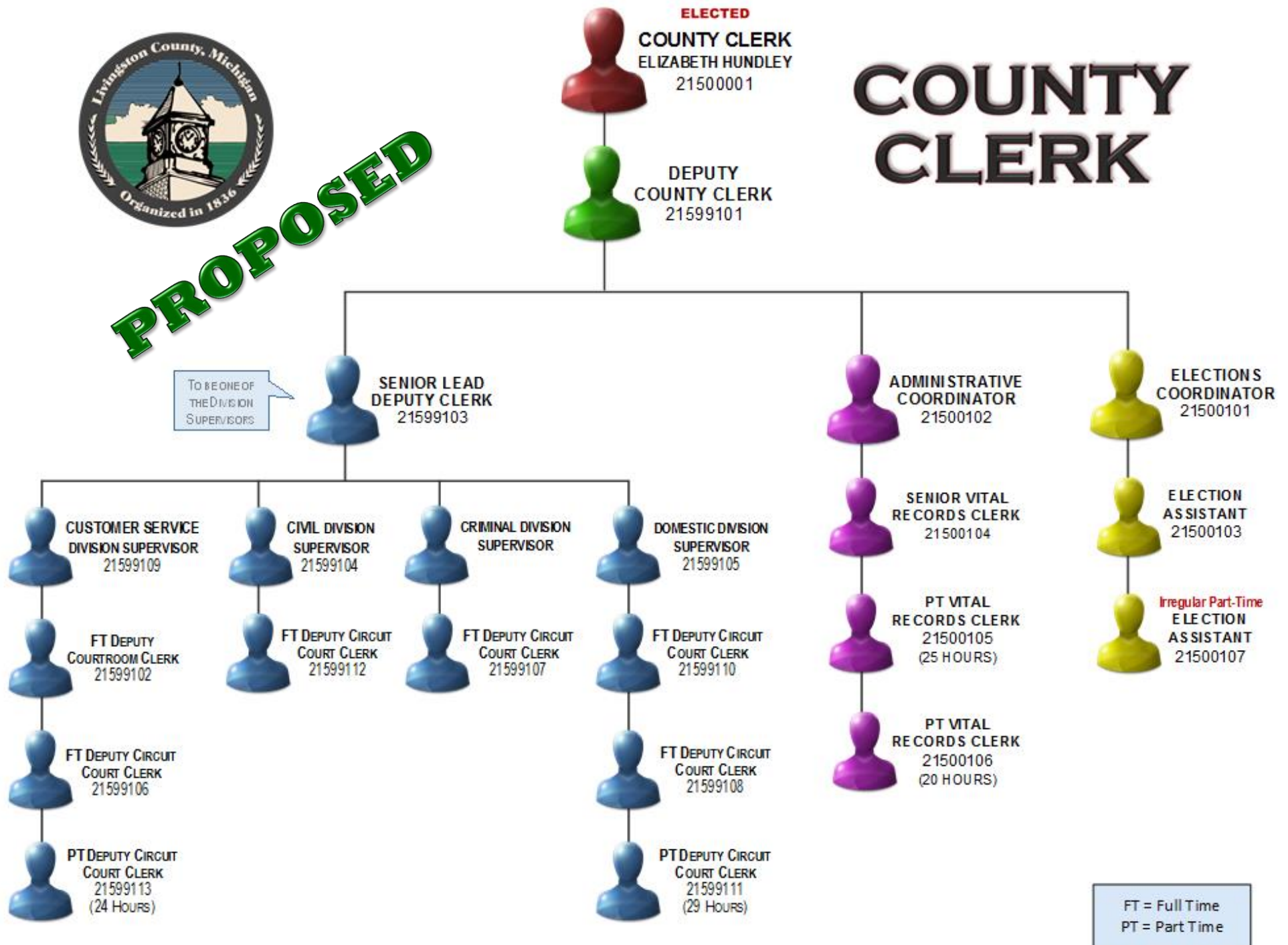


COUNTY CLERK





PROPOSED





CONTACT INFORMATION

Requester: Elizabeth Hundley Title of Requester: County Clerk
 Dept. Phone Number/Extension: 517-546-0500 Date Requested: 1/23/2019

POSITION INFORMATION

Position Title: Deputy Courtroom Clerk - County Clerk Legal Division Supervisor: Elizabeth Hundley / Kristi Cox

1. Is the purpose of this request to fill a position as a result of a vacancy? Yes ☐ No ☒

If so, name of person last holding this position: _____

2. Is the purpose of this request to reclassify a current position? Yes ☒ No ☐

3. Is the purpose of this request to change the scheduled hours of an existing position? Yes ☒ No ☐ From: 20 To: 40

If so, name of current incumbent: Position # 21599102 (Cindy Hagerty)

4. Is the purpose of this request to transfer a current position? Yes ☐ No ☒

If so, Current Department: _____ Proposed Department: _____

Position Type: Regular ☒ Term/Grant ☐ Temp. ☐ Unpaid ☐ Special ☐

Position Status: Full Time (30+) ☒ Part-Time (21-29) ☐ Part-Time (20 or Less) ☐ Number of hours per week: _____

Justification of request / change of position (REQUIRED): Requesting to move this position from 20 to 40 hours per week and to change this position from PT Deputy Court Clerk (Grade 3) to a FT Deputy Circuit Court Clerk (Grade 4). Required to meet statutorily mandated duty to attend sessions of the circuit court. Necessary because addition of Circuit Court Judge, docket reassignment, and Judges' schedules.

FUNDING INFORMATION

Base Annual Salary: \$17,706.51/hr (\$36,829/yr) This position is funded in whole or in part by a grant: Yes ☐ No ☒ % Funded: _____

Allocation (Required): Current: Org. 10121599 % 100 Proposed (If changing): Org. 10121599 % 100

Position will be funded by: General Fund ☒ Enterprise Fund ☐ Special Revenue Fund ☐ Internal Service Fund ☐

REQUIRED APPROVALS

Supervisor (If applicable) _____ Date _____
 Department Head Elizabeth Hundley Date 1/23/19

HR OFFICE ONLY

*
New
Job
Class

Job Class: 1005 Job Title: Deputy Courtroom Clerk Grade/Step: 4, 1
 FTE: 1.0 Employee Group: NU HR Reviewed: Stacy Parno Date: 2-1-19

BUDGET OFFICE ONLY

Position Control # 21599102 Org. 10121599

Funds Available: Yes ☐ No ☒ Object Code: 704000 ☒ 706000 ☐ 706001 ☐

Comments: requires Board approval

Budget Reviewed: [Signature] Date: 2-5-19

Resolution #: _____ Board Authorized on Date: _____

44th Circuit Court Docket Assignments for 2019
Effective 2/4/19

		Judge Cavanaugh	Judge Hatty	Judge Geddis	Judge Reader	
Probate		100				
Abuse and Neglect		100				
Adoptions		100				
Delinquencies					100	
Domestic			17	17	66	
FOC Show Causes		50		50		
PPOs			33	34	33	
Civil			33	33	34	
Criminal		30	35	35		
DC Appeals			34	33	33	
Name Changes			33	33	34	
Other		Chief Judge	Adult Drug Court Business Court	IT Court	Juvenile Drug Court	

44th Circuit Court Docket Assignments - 2/20/18 to 2/4/19

		Judge Cavanaugh	Judge Hatty	Judge Brennan	Judge Reader	
Probate		100%				
Abuse & Neglect		100%				
Adoptions		100%				
Delinquencies Emancipations Juvenile Traffic					100%	
Parental Waiver				50%	50%	
Domestic – DM's				50%	50%	
Domestic – DO's				100%		
FOC Show Causes					100%	
Ancillary Family				50%	50%	
PPO's (Adult)				100%		
PPO's (Minor)					100%	
Civil			50%		50%	
Criminal		30%	70%			
DC Appeals			70%		30%	
Name Changes				50%	50%	
All Other Family Matters				100%		
Other		Chief Judge Family Dependency Court	Adult Drug Court		Juvenile Drug Court	

COUNTER SCHEDULE – WEEK OF 09-24-18 (PRE-DOCKET CHANGE)

MONDAY 09-24	TUESDAY 09-25	WEDNESDAY 09-26	THURSDAY 09-27	FRIDAY 09-28
AM: Amy T & Amy G.	AM: Amy T. & Elyse	AM: Amy T. & Lynne	AM: Celeste & Kelly	AM: Elyse & Celeste
PM: Lynne & Celeste	PM: Cindy & Kelly	PM: Cindy & Elyse	PM: Lynne & Amy G.	PM: Cindy & Kelly

VAULT SCHEDULE

MONDAY 09-24	TUESDAY 09-25	WEDNESDAY 09-26	THURSDAY 09-27	FRIDAY 09-28
AM: Celeste	AM: Cindy	AM: Cindy	AM: Amy T.	AM: Cindy
PM: Amy T.	PM: Amy T.	PM: Amy T.	PM: Celeste	PM: Amy G.

COURTROOM SCHEDULE

MONDAY 09-24	TUESDAY 09-25	WEDNESDAY 09-26	THURSDAY 09-27	FRIDAY 09-28
PIKK: Michele	PIKK: Shawn		DJR: Shawn MPH: Jackie	DJR: XXXX MPH: Shawn MAC: Jackie
PIKK: XXXX	PIKK: Shawn		MPH: Shawn MAC: Jackie	

Ranae & Kelly out Thurs pm/

COUNTER SCHEDULE – WEEK OF 01-14-2019 (PRE-DOCKET CHANGE)

MONDAY 01-14-19	TUESDAY 01-15-19	WEDNESDAY 01-16-19	THURSDAY 01-17-19	FRIDAY 01-18-19
AM: Amy T. & Amy G.	AM: Amy T. & Celeste 3hr/Elyse split	AM: Celeste & Shawn/Sherry split	AM: Amy G. & Lynne	AM: Celeste & Lynne
PM: Lynne & Celeste	PM: Cindy & Kelly	PM: Amy T. & Kelly	PM: Kelly & Elyse	PM: Cindy & Elyse

VAULT SCHEDULE

MONDAY 01-14-19	TUESDAY 01-15-19	WEDNESDAY 01-16-19	THURSDAY 01-17-19	FRIDAY 01-18-19
AM: Celeste	AM: Cindy	AM: Amy T.	AM: Amy T.	AM: Cindy
PM: Amy T.	PM: Amy T.	PM: Celeste	PM: Amy G.	PM: Celeste

COURTROOM SCHEDULE

MONDAY 01-14-19	TUESDAY 01-15-19	WEDNESDAY 01-16-19	THURSDAY 01-17-19	FRIDAY 01-18-19
BRIGHTON: Michele	BRIGHTON: Shawn		DJR: Shawn MPH: Jackie	DJR: XXX MPH: Shawn MAC: Jackie
BRIGHTON: Michele	BRIGHTON: xxx		MPH: Shawn MAC: Jackie	

Michele out 15th & 16th; Celeste out 17th; Kelly out 18th;

BASIC COUNTER SCHEDULE (POST DOCKET CHANGE)

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
AM: Amy T. Amy G.	AM: Amy T. Kelly	AM: Elyse Celeste	AM: Celeste Kelly	AM: Celeste Kelly
PM: Lynne Celeste	PM: Cindy Elyse	PM: Amy T. Lynne	PM: Lynne Amy G.	PM: Cindy Elyse

BASIC VAULT SCHEDULE

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Celeste	Cindy	Amy T.	Amy T.	Cindy
Amy T.	Amy T.	Celeste	Celeste	Amy G.

BASIC COURTROOM SCHEDULE

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
			DJR: Shawn MPH: Jackie SG: Ranae	DJR: Ranae MPH: Shawn MAC: Jackie SG: Michele
			MPH: Ranae MAC: Jackie SG: Michele DJR: Shawn	SG: Floater until new MPH: Floater until new

COUNTER SCHEDULE – WEEK OF 03-04-19 (POST DOCKET CHANGE)

MONDAY 03-04-19	TUESDAY 03-05-19	WEDNESDAY 03-06-19	THURSDAY 03-07-19	FRIDAY 03-08-19
AM: Amy T & Elyse	AM: Amy T. & Lynne	AM: Elyse & Amy G.	AM: Lynne & Sherry	AM: Amy T. & Kelly
PM: Lynne & Kelly	PM: Cindy & Amy G.	PM: Amy T. & Kelly	PM: Elyse & Kelly	PM: Cindy & Elyse

VAULT SCHEDULE

MONDAY 03-04-19	TUESDAY 03-05-19	WEDNESDAY 03-06-19	THURSDAY 03-07-19	FRIDAY 03-08-19
AM: Amy G.	AM: Cindy	AM: Amy T.	AM: Amy T.	AM: Cindy
PM: Amy T.	PM: Amy T.	PM: Lynne	PM: Amy G.	PM: Amy T.

COURTROOM SCHEDULE

MONDAY	TUESDAY	WEDNESDAY	THURSDAY 03-07-19	FRIDAY 03-08-19
			DJR: Shawn MPH: Jackie SG: Ranae	DJR: Ranae MPH: Shawn SG: Michelle MAC: Jackie
			DJR: Shawn MPH: Ranae SG: Michelle (3) MAC: Jackie	

Kristi out all week; Celeste out all week; Kelly out Monday a.m. only; Jackie out Tues a.m. only;

COUNTER SCHEDULE – WEEK OF 03-18-19 (POST DOCKET CHANGE)

MONDAY 03-18-19	TUESDAY 03-19-19	WEDNESDAY 03-20-19	THURSDAY 03-21-19	FRIDAY 03-22-19
AM: Amy T & Lynne	AM: Amy T. & Celeste 3.0 & Ranae 1.5	AM: Celeste & Kelly	AM: Celeste & Elyse	AM: Amy T. & Lynne
PM: Amy G. & Celeste	PM: Cindy & Kelly	PM: Lynne & Elyse	PM: Kelly & Amy G.	PM: Cindy & Elyse

VAULT SCHEDULE

MONDAY 03-18-19	TUESDAY 03-19-19	WEDNESDAY 03-20-19	THURSDAY 03-21-19	FRIDAY 03-22-19
AM: Celeste	AM: Cindy	AM: Amy G.	AM: Amy T.	AM: Cindy
PM: Amy T.	PM: Amy T.	PM: Celeste	PM: Celeste	PM: Amy T.

COURTROOM SCHEDULE

MONDAY	TUESDAY	WEDNESDAY	THURSDAY 03-21-19	FRIDAY 03-22-19
			DJR: Shawn MPH: Jackie SG: Ranae	DJR: Ranae MPH: Shawn SG: Michelle MAC: Jackie
			DJR: Shawn MPH: Ranae SG: Michelle MAC: Jackie	MPH: Shawn

MICHELLE out Mon & Tues; KELLY out Mon; AMY T. out Wed;

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution Authorizing the Write-off of Aged Receivables – Emergency Medical Services

WHEREAS, Livingston County EMS Department has identified accounts from the year 2015 as aged receivables in the amount of \$390,659.40; and

WHEREAS, extensive efforts have been made to collect said monies; and

WHEREAS, it is recommended by the County Auditor after 3 years to write-off aged receivables.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners authorize the total amount of \$390,659.40 for the year 2015, to be categorized as aged receivables and removed from the Accounts Receivable Control Account as outlined above.

BE IT FURTHER RESOLVED that the Livingston County Treasurer is authorized to reflect the attached accounts, as outlined and the amount of \$390,659.40 for the year of 2015 be categorized as aged receivables.

#

#

#

MOVED:
SECONDED:
CARRIED:



Memorandum

To: Livingston County Board of Commissioners
From: Jeffrey R Boyd, Director
Date: 2/27/2019
Re: Aged Receivables 2015

Attached is the resolution for our aged receivables for accounts with a date of service in 2015 for the amount of \$390,659.40.

As established by best accounting practices, we are requesting that these accounts be removed from Livingston County EMS accounts receivable. I have reviewed these accounts and I am confident that we have made every attempt possible to collect said monies.

If you have any questions regarding this matter, please contact me.

**Livingston County EMS
A/R BALANCE WORKSHEET**

REPORT DATE: 2-27-2019

YEAR: 2015

TOTAL CHARGES THRU 1-31-2018 \$ 10,003,636.94

LESS CREDITS & PAYMENTS 2015 THRU 2-27-2019 \$ 9,613,984.14

PLUS CREDITS & PAYMENTS 2019 \$ 1006.60

= A/R AS OF 12-31-18 \$390,659.40

A/R Analysis

A/R Analysis

By Payer or RevNet Payer Group: RevNet Payer Group | Service Date: From 01/01/2015 Through 12/31/2015 | Agency: Livingston County EMS

Payer/Payer Group	U&C Charges	Contractual Allowance -	Payments - Total	Adjustments - Subse	Bad Debts - Total
Medicare	\$5,242,850.86	\$1,709,682.89	\$2,770,033.76	\$1,712.67	\$1,692.20
Blue Cross Blue Shield	\$1,991,335.70	\$187,224.08	\$1,581,832.01	\$2,340.45	\$691.38
Commercial	\$1,439,797.60	\$82,517.21	\$1,697,889.77	\$18,311.84	\$58,124.66
Medicaid	\$1,329,652.78	\$921,797.26	\$415,865.32	\$158,291.44	\$577.20
MISC	\$0.00	\$225.00	\$5,175.00	\$0.00	\$0.00
	\$10,003,636.94	\$2,901,446.44	\$6,470,795.86	\$180,656.40	\$61,085.44

0 • C

2,901,446.44 +
 6,470,795.86 +
 180,656.40 +
 61,085.44 +
 9,613,984.14 *

Cash Receipts Summary

Service Date: From 01/01/2015 Through 12/31/2015 | Cash Receipt Date: From 01/01/2019
Through 12/27/2019 | By Payer or RevNet Payer Group: Payer | Agency: Livingston County EMS

Agency: Livingston County EMS

Provider - Payer	Amount	Settlements	Non-RevNet Invoices
Livingston County EMS - AACB	\$374.18	\$0.00	\$0.00
Livingston County EMS - Self Pay	\$60.00	\$0.00	\$0.00
Total (Livingston County EMS):	\$434.18	\$0.00	\$0.00
Grand Total:	\$434.18		

0. C
434.18 +
572.42 +
1,006.60 *

2019 Credits + Payment
thru 2018 on 2015 accounts.

Adjustments Summary

Service Date: From 01/01/2015 Through 12/31/2015 | By Payer or RevNet Payer Group: RevNet Payer Group | Agency: Livingston County EMS | Adjustment Date: From 01/01/2019 Through 02/27/2019

Agency: Livingston County EMS

Livingston County EMS	
Payer	Amount
Commercial	\$572.42
Total:	\$572.42
Total (Livingston County EMS):	\$572.42

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: [Click here to enter a date.](#)

Resolution Authorizing an Agreement with Marquette General Hospital to Provide Ambulance Transportation Services - Emergency Medical Services

WHEREAS, Livingston County EMS has agreed to provide ambulance transportation for Marquette General Hospital; and

WHEREAS, Livingston County EMS along with several other Region 1 EMS providers will be assisting in the transportation of patients from the “old” hospital to the “new” hospital; and

WHEREAS, the current contract will reimburse Livingston County EMS as described in the contract for services rendered; and

WHEREAS, this agreement is a one time agreement to assist in the pre-planned move to the newly constructed hospital in Marquette, MI; and

WHEREAS, coordination for this event is being conducted by Region 1 Medical Collation and will serve to test the Region One evacuation plan.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby authorize entering into an agreement with Marquette General Hospital to provide ambulance transportation for the move from the old hospital to the new hospital at the rates set in the attached agreement.

BE IT FURTHER RESOLVED that the Chairman of the Livingston County Board of Commissioners is authorized to sign all forms, assurances, contracts/agreements, renewals and future amendments for monetary and contract language adjustments related to the above upon review and/or preparation of Civil Counsel.

#

#

#

MOVED:
SECONDED:
CARRIED:

Jeffrey R. Boyd
Director



Thomas E. Green
Operations Manager

Janine R. Dunning
Finance Manager

1911 Tooley Road * Howell, MI 48855
Business (517) 546-6220 * Fax (517) 546-6788 * Emergency 911
Website: <https://www.livgov.com>

DATE: March 25, 2019

TO: Livingston County Board of Commissioners

FROM: Jeffrey R. Boyd, Director

RE: Marquette General Agreement

Marquette General Hospital has recently constructed a new hospital within one mile of the current hospital in Marquette Mi. Due to the past experience of our Region One EMS providers and the Region One Medical Director Dr. Don Edwards, Marquette General has requested the services of the Region One EMS providers. Transportation of all the patients from the old hospital to the new hospital is scheduled to take place on April 14th in an 8-hour period. While actually transporting the patients the Region One participants will also be evaluating the mass causality plan in a more controlled environment. This will be an excellent learning experience for both our leadership and Paramedic staff. Reimbursement for our transportation services are out lined in the attached agreement.

Thank you for the supporting our leadership and Medics as they are looking forward to this event. If you have any questions, please feel free to contact me.

AGREEMENT FOR AMBULANCE TRANSPORTATION

This Agreement for Ambulance Transportation (the "Agreement") is hereby effective as of the date of the last signature, (the "Effective Date"), by and between the COUNTY OF LIVINGSTON, a municipal corporation and political subdivision of the State of Michigan on behalf of the LIVINGSTON COUNTY EMS Department ("EMS") and DLP Marquette General Hospital, LLC d/b/a UP Health System Marquette ("Facility"), located in the state of Michigan (the "State").

WHEREAS, the purpose of this Agreement is to state the terms and conditions under which EMS will provide transportation services for patients of Facility on a one-time basis; and

WHEREAS, EMS has the capability to provide such transportation needed by the Facility.

NOW, THEREFORE, in consideration of the agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Services Provided. EMS shall provide patients of Facility with ambulance transportation services (the "Services") on April 14, 2019. EMS shall provide the Services upon request by an employee or other agent of Facility.
2. Fees for Services EMS shall charge the fees set forth on Exhibit "A" (attached hereto and incorporated herein by reference) for the Services provided by EMS hereunder.
3. Required Documentation for the Services. Medical Necessity: Facility shall be responsible for determining and documenting the medical necessity of all the Services requested by Facility.
4. Billing and Fees for Services.
 - a. Fees for Services. For Services requested by Facility, EMS shall bill Facility in accordance with the fee schedule set for in Exhibit A, attached hereto and incorporated herein by reference.
 - b. Terms of Payment. EMS shall submit an invoice to Facility immediately following the delivery of Service. The invoice shall state, among other things, the time services begin and the time services end for each date of service. Payment is due from Facility upon receipt of an invoice within thirty (30) days following the invoice date.
5. Term of Agreement. This Agreement shall become effective as of the Effective Date and shall continue until services are rendered on April 14, 2019 and terminate on the date payment is completed.
6. Termination. Either party may terminate this agreement at any time upon thirty (30) days' written notice to the other party, without cause or penalty.

7. Insurance. EMS shall obtain and maintain usual and customary policies of insurance applicable to work being performed under the Agreement. EMS shall furnish at Facility's request a Certificate of Insurance evidencing the aforementioned coverage within ten (10) days of such request. EMS shall immediately notify Facility of any cancellation or material changes to such insurance policy. Facility may immediately terminate this Agreement if EMS breaches this provision.

8. Indemnification.

All liability to third parties, loss or damage as a result of claims, demands, costs, or judgments arising out of activities, such as direct service delivery, to be carried out by EMS in the performance of this Agreement shall be the responsibility of EMS, and not the responsibility of the Facility, if the liability, loss, or damage is caused by, or arises out of, the actions or failure to act on the part of EMS, any subcontractor, anyone directly or indirectly employed by EMS, provided that nothing herein shall be construed as a waiver of any governmental immunity that has been provided to EMS or its employees by statutes or court decisions.

All liability to third parties, loss, or damage as a result of claims, demands, costs, or judgments arising out of activities, such as the provision of policy and procedural direction, to be carried out by the Facility in the performance of this Agreement shall be the responsibility of the Facility and not the responsibility of EMS if the liability, loss, or damage is caused by, or arises out of, the action or failure to act on the part of any Facility employee or agent.

In the event that liability to third parties, loss, or damage arises as a result of activities conducted jointly by EMS and the Facility in fulfillment of their responsibilities under this Agreement, such liability, loss, or damage shall be borne by EMS and the Facility in relation to each party's responsibilities under these joint activities provided that nothing herein shall be construed as a waiver of any governmental immunity by EMS or their employees, respectively, as provided by statute or court decisions.

9. HIPAA Privacy Rule. EMS, as an ambulance service provider, provides health care services directly to patients. As such, EMS is a "covered entity" under the HIPAA Privacy Rule. 45 C.F.R. §160.103. The HIPAA Privacy Rule expressly permits covered entities to share protected health information ("PHI") with another covered entity for treatment and payment activities of the entity receiving the PHI. 45 C.F.R. §164.506(c). Therefore, Facility acknowledges and agrees that it is permitted to disclose PHI to EMS for its treatment and payment activities without the need for a business associate agreement, patient authorization, or any other permissions or approval. In the event that EMS is deemed a business associate of Facility, EMS will execute Facility's form Business Associate Agreement.

10. Notices. Any notice required to be given pursuant to this Agreement shall be in writing and shall be sent by certified mail, registered mail, hand delivery or facsimile to the parties at the addresses set forth below:

EMS: Livingston County EMS
1911 Tooley Road
Howell, MI 48855

Facility: DLP Marquette General Hospital,
LLC
420 W. Magnetic Street
Marquette, MI 49855
Attn: CEO
Copy to: 330 Seven Springs Way
Brentwood, TN 37027
Attn: Legal Counsel

11. Excluded Provider Representations. EMS represents that as of the date of this Agreement: (i) it is not excluded, debarred or otherwise ineligible to participate in Medicare, Medicaid or any other federal or state healthcare programs or in any federal or state procurement or non-procurement programs; and (ii) it has not been convicted of a criminal offense related to the provision of federal health care items or services that could lead to debarment or exclusion. Further, EMS agrees immediately to notify Facility in the event the foregoing representation and warranty is no longer completely accurate. EMS acknowledges and agrees this is a material term of the Agreement and any breach or nonfulfillment of same will entitle Facility immediately to terminate this Agreement.
12. Compliance with Laws. EMS will perform the obligations of this Agreement in compliance with all applicable federal, state and local laws, rules, regulations and orders, including, without limitation, those of any governmental agency and all laws relating to the practice of EMS's profession in the state where Facility is located, and the prevailing community standard of care in the community served by Facility.
13. Non-Discrimination. Facility does not discriminate against any person on the basis of race, color, national origin, disability or age in admission, treatment, program participation, services, activities or employment.
14. Independent Contractor. The parties acknowledge that EMS is an independent contractor and that the parties are not joint venturers, partners or employees of each other by virtue of this Agreement. Neither party has control over the manner or method by which the other meets its obligations under this Agreement. Neither Facility nor EMS will withhold on behalf of the other any sums for income tax, Social Security, unemployment insurance, or any other employee withholding, nor will either party offer the other any employee benefits.
15. Regulatory Requirements. The parties expressly agree that the benefits referred to in this agreement do not require, are not payment for, and are not in any way contingent upon the admission, referral or any other arrangement for the provision of hospital services or the offer of solicitation, payment or receipt of illegal remuneration in violation of federal or state laws and regulations. EMS represents that, in connection with the Services, each employee, independent contractor, or other entity or person performing Services shall be compensated in a manner that complies with the Federal Anti-Kickback Statute, and as applicable, an appropriate exception to any state statutes similar to either or both of the foregoing federal statutes.
16. Parties Bound. This Agreement shall be binding upon and inure to the benefit of the parties and their respective legal representatives, assigns and successors.

17. Legal Construction. Should one or more of the provisions contained in this Agreement for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision in this Agreement, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.
18. Entire Agreement. This Agreement constitutes the sole and only agreement of the parties and supersedes any prior understanding or written or oral agreements between the parties respecting the subject matter of this Agreement.
19. Governing Law. This Agreement shall be construed under and in accordance with the laws of the State of Michigan, and all obligations of the parties created under this Agreement are performable in Marquette County, Michigan.
20. No Assignment. Neither this Agreement nor any duties or obligations under it shall be assignable by either party without the prior written consent of the other party. In the event of an assignment by either party to which the other party has consented, the assignee or the assignee's legal representative shall agree in writing to personally assume, perform, and be bound by all of the covenants, obligations and agreements contained in this Agreement.
21. Amendment. This Agreement may be only amended by a written instrument signed by both parties.
22. Multiple Counterparts. This Agreement may be executed in multiple counterparts, each of which shall be deemed to be an original for all purposes.
23. Responsibilities of EMS. The responsibilities of EMS shall include, but not be limited to, the following:
 - a. EMS shall return all Facility equipment. Equipment shall include, but not be limited to, oxygen machines, wheelchairs, IV medication pumps, etc.
 - b. All EMS personnel shall conduct themselves in a professional manner in both conduct and appearance. Interactions with patients, healthcare professionals, and the general public shall be courteous and respectful in alignment with Facility's values and current policies and procedures.
 - c. EMS personnel shall be duly licensed and certified and shall keep all licenses and certifications current while performing the services for and on behalf of Facility. Facility reserves the right to request proof of licensure and certifications of all EMS personnel at any time during the Agreement.
 - d. If Facility requests the transportation of a behavioral health patient or a minor unaccompanied by his or her legal guardian, EMS will (i) provide an escort for the patient, in addition to the driver, to the extent that it is able to do so, or (ii) inform Facility that EMS is unable to accommodate such a request. If EMS is unable to accommodate Facility's request, Facility will make alternative transportation arrangements for that patient.

24. Responsibilities of Facility. The responsibilities of Facility shall include the following:
- a. Facility personnel, under direction of a physician, shall determine mode of transport.
 - b. Facility shall dispatch services.
25. Each of the undersigned hereby certifies:
- a. As of the date of the signatures below, this Agreement constitutes a binding agreement to perform services as of the Effective Date and may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument;
 - b. The compensation arrangement is established at fair market value for the services to be rendered, and this Agreement is for services that are needed and reasonable in scope;
 - c. This Agreement supersedes all prior agreements, contracts and understandings, whether written or otherwise, between the parties relating to the subject matter hereof and does not condition the payment or the arrangement on the volume or value of any referrals or other business generated between the parties;
 - d. Until the Agreement is listed in Facility's Master Contract Database to the extent required by 42 C.F.R. § 411.357(d)(1)(ii), no payment shall be made nor services accepted under this Agreement; and
 - e. Upon the Effective Date of this Agreement, no payments shall be made and no services accepted beyond the terms of this Agreement.

EMS: County of Livingston

FACILITY: DIP Marquette General Hospital,
LLC

By:

By:

Sherry Henderson

Title: Chairman, Livingston
County Board of
Commissioners

Title: Chief Financial Officer _____

Date:

Date:

APPROVED AS TO FORM FOR COUNTY OF LIVINGSTON:
COHL, STOKER & TOSKEY, P.C.
By: MATTIS D. NORDFJORD
On: _____

Exhibit A
Transport Fees

\$150 per hour per ambulance (includes 2 crew members, transport at the Facility and travel to and from Livingston County's EMS Department to the Facility)

Fuel Costs (submit receipts with invoice)

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution to submit the Estimated 2020 General Fund Budget to the Allocation Board – Fiscal Services

WHEREAS, the Tax Allocation Board meets yearly to review the proposed budgets of each respective township, school district and the County; and

WHEREAS, in compliance with statutory requirement, the Tax Allocation Board will meet on Monday, April 15, 2019.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby
authorizes the submission of the attached Estimated 2020 General Fund Budget for
Livingston County, by activity, to the Tax Allocation Board.

#

#

#

MOVED:
SECONDED:
CARRIED:



LIVINGSTON COUNTY

Estimated 2020 General Fund Budget

REVENUES	ACTUAL 2017	ACTUAL 2018 (PRE-AUDIT)	BUDGET 2019	ESTIMATED 2020
<u>Judicial</u>				
FINES AND FORFEITURE	311,717	354,946	319,000	355,000
CHARGES FOR SERVICE	2,690,659	2,333,775	2,806,073	2,334,000
INTEREST	12,730	8,570	2,280	8,500
OTHER REVENUE	247,736	181,480	214,654	181,500
STATE SOURCES	897,887	1,219,160	1,048,799	1,219,000
TRANSFERS IN	123,759	19,840	798,768	19,840
Subtotal: Judicial	4,284,489	4,117,770	5,189,574	4,117,840
Percent of Total General Fund	9.1%	8.1%	10.4%	8.0%
<u>Sheriff</u>				
FINES AND FORFEITURE	1,839	4,724	-	-
CHARGES FOR SERVICE	550,450	479,859	334,601	454,970
RENTAL INCOME	1,649,377	1,806,257	1,604,240	1,851,413
OTHER REVENUE	810,826	737,294	593,520	713,880
FEDERAL SOURCES	13,400	43,736	50,500	35,879
STATE SOURCES	34,125	43,642	34,200	37,322
TRANSFERS IN	-	-	197,014	-
Subtotal: Sheriff	3,060,016	3,115,512	2,814,075	3,093,464
Percent of Total General Fund	6.5%	6.1%	5.6%	6.0%
<u>Other Public Safety</u>				
TRANSFERS IN	34,019	37,636	34,019	34,019
Subtotal: Other Public Safety	34,019	37,636	34,019	34,019
Percent of Total General Fund	0.1%	0.1%	0.1%	0.1%
<u>Infrastructure & Development</u>				
LICENSE & PERMITS	326,935	320,605	325,000	324,180
CHARGES FOR SERVICE	24,336	48,276	24,315	32,309
OTHER REVENUE	763,791	829,828	901,110	831,576
STATE SOURCES	-	-	62,000	20,667
CONT FROM LOCAL UNIT	27,773	17,751	25,000	23,508
Subtotal: I&D	1,142,835	1,216,460	1,337,425	1,232,240
Percent of Total General Fund	2.4%	2.4%	2.7%	2.4%
<u>Health & Human Services</u>				
TRANSFERS IN	325,072	370,886	236,184	236,184
Subtotal: H&HS	325,072	370,886	236,184	236,184
Percent of Total General Fund	0.7%	0.7%	0.5%	0.5%
<u>General Government</u>				
TAXES	28,283,573	29,332,056	30,662,629	31,582,508
FINES AND FORFEITURE	30,966	34,773	22,000	29,246
LICENSE & PERMITS	113,524	110,840	118,850	114,405
CHARGES FOR SERVICE	3,106,743	3,079,701	2,930,100	3,079,701
RENTAL INCOME	66,881	71,360	244,295	244,295
INTEREST	362,153	688,437	593,300	547,963
OTHER REVENUE	1,087,863	1,315,074	1,084,724	1,162,553
STATE SOURCES	4,919,879	4,491,038	4,649,655	4,695,707
TRANSFERS IN	68,905	2,997,507	148,247	1,071,483
Subtotal	38,040,484	42,120,785	40,453,800	42,527,861
Percent of Total General Fund	81.1%	82.6%	80.8%	83.0%
TOTAL REVENUE	46,886,915	50,979,049	50,065,077	51,241,608

EXPENDITURES

	ACTUAL 2017	ACTUAL 2018 (PRE-AUDIT)	BUDGET 2019	ESTIMATED 2020
<u>Judicial</u>				
PERSONNEL	6,566,476	6,930,779	7,587,960	7,927,558
SUPPLIES	197,990	238,631	262,053	232,891
CONTRACTUAL SERVICES	767,974	708,243	94,600	523,606
PROFESSIONAL SERVICE	706,901	663,259	435,400	601,853
FEES AND CHARGES	272,776	215,130	250,890	246,265
COMPUTER AND PHONE	893,380	843,761	757,590	753,538
FACILITIES MANAGEMENT	606,673	613,721	671,533	691,679
VEHICLE	7,801	9,033	8,970	9,060
MAINTENANCE & REPAIR	15,419	13,646	17,000	15,355
TRAVEL	18,711	23,814	26,990	23,172
TRAINING	13,946	4,302	15,830	11,359
CAPITAL EQUIPMENT	243,523	207,701	798,768	200,000
TRANSFER OUT	2,702,122	2,667,855	2,980,520	3,025,228
Subtotal: Judicial	13,013,693	13,139,875	13,908,104	14,261,564
<i>Percent of Total General Fund</i>	<i>28.6%</i>	<i>23.6%</i>	<i>27.8%</i>	<i>27.8%</i>
<u>Sheriff Department</u>				
PERSONNEL	13,107,824	13,517,222	14,196,054	14,813,645
SUPPLIES	316,255	333,323	471,779	485,932
CONTRACTUAL SERVICES	1,836,012	1,950,411	1,882,870	1,939,356
PROFESSIONAL SERVICE	-	3,915	750	773
FEES AND CHARGES	33,250	28,223	41,075	42,307
COMPUTER AND PHONE	437,849	530,954	723,686	673,297
FACILITIES MANAGEMENT	742,340	699,586	910,053	937,355
VEHICLE	772,501	792,169	721,488	728,703
MAINTENANCE & REPAIR	130,154	52,151	90,090	92,793
TRAVEL	23,419	26,420	57,710	59,441
TRAINING	34,259	50,632	69,750	71,843
CAPITAL EQUIPMENT	-	55,717	110,714	75,000
TRANSFER OUT	163,264	189,484	191,775	197,528
Subtotal: Sheriff Dept	17,597,126	18,230,206	19,467,794	20,117,972
<i>Percent of Total General Fund</i>	<i>38.6%</i>	<i>32.8%</i>	<i>38.9%</i>	<i>39.3%</i>
<u>Other Public Safety</u>				
PERSONNEL	107,925	107,843	114,978	119,811
SUPPLIES	1,452	2,451	3,070	3,070
CONTRACTUAL SERVICES	1,000	-	4,580	4,580
FEES AND CHARGES	3,735	3,500	-	-
COMPUTER AND PHONE	3,302	34,924	9,309	35,972
FACILITIES MANAGEMENT	1,227	2,028	1,939	1,997
VEHICLE	8,471	9,221	9,095	9,186
TRAVEL	175	229	600	606
TRAINING	980	-	1,900	1,900
TRANSFER OUT	-	32,378	912,648	940,027
Subtotal: Other Public Safety	128,267	192,574	1,058,119	1,117,149
<i>Percent of Total General Fund</i>	<i>0.3%</i>	<i>0.3%</i>	<i>2.1%</i>	<i>2.2%</i>

Infrastructure/Development:

PERSONNEL	2,137,821	2,274,457	2,549,220	2,654,548
SUPPLIES	13,117	14,331	13,953	13,801
CONTRACTUAL SERVICES	1,022,564	1,019,047	1,077,135	1,039,582
PROFESSIONAL SERVICE	40,811	103,985	88,820	77,872
FEES AND CHARGES	49,465	57,787	76,176	61,143
COMPUTER AND PHONE	135,405	151,036	147,957	152,396
FACILITIES MANAGEMENT	50,432	56,027	64,685	66,626
VEHICLE	6,042	4,950	6,605	6,671
MAINTENANCE & REPAIR	3,586	5,177	6,850	5,205
TRAVEL	7,721	7,039	10,200	8,320
TRAINING	6,801	5,283	8,700	6,928
CAPITAL EQUIPMENT	4,785	-	-	-
TRANSFER OUT	10,000	13,939	-	-
Total: Infrastructure/Dvlpmnt	3,488,549	3,713,058	4,050,301	4,093,089
<i>Percent of Total General Fund</i>	<i>7.7%</i>	<i>6.7%</i>	<i>8.1%</i>	<i>8.0%</i>

Health & Human Services:

PERSONNEL	125,781	129,998	131,007	135,592
SUPPLIES	523	1,118	2,950	1,530
CONTRACTUAL SERVICES	1,074,293	1,183,806	1,250,167	1,169,422
PROFESSIONAL SERVICE	-	-	-	-
FEES AND CHARGES	-	-	-	-
COMPUTER AND PHONE	11,105	15,884	18,927	19,495
FACILITIES MANAGEMENT	18,658	19,833	21,996	22,656
VEHICLE	13,766	10,207	10,971	11,081
TRAVEL	238	-	1,150	463
TRAINING	690	50	50	263
TRANSFER OUT	788,292	688,292	714,675	734,592
Total: Health & Human Svcs	2,033,346	2,049,188	2,151,893	2,095,094
<i>Percent of Total General Fund</i>	<i>4.5%</i>	<i>3.7%</i>	<i>4.3%</i>	<i>4.1%</i>

General Government:

PERSONNEL	6,120,248	14,528,333	5,313,435	5,736,882
SUPPLIES	172,347	230,674	175,007	196,776
CONTRACTUAL SERVICES	374,256	358,751	396,390	376,466
PROFESSIONAL SERVICE	51,671	48,808	99,751	66,743
FEES AND CHARGES	1,133,409	1,141,746	1,534,708	1,289,275
COMPUTER AND PHONE	315,300	325,008	276,026	314,307
FACILITIES MANAGEMENT	313,584	348,966	491,594	506,342
VEHICLE	29,064	27,122	32,575	32,901
MAINTENANCE & REPAIR	12,114	13,088	16,332	13,844
TRAVEL	12,866	17,878	32,130	24,993
TRAINING	13,660	26,855	35,118	25,211
CAPITAL EQUIPMENT	-	49,995	60,000	-
TRANSFER OUT	735,700	1,166,243	973,000	973,000
Total: General Government	9,284,218	18,283,467	9,428,866	9,556,739
<i>Percent of Total General Fund</i>	<i>20.4%</i>	<i>32.9%</i>	<i>18.8%</i>	<i>18.7%</i>

TOTAL EXPENDITURES	45,545,199	55,608,368	50,065,077	51,241,608
---------------------------	-------------------	-------------------	-------------------	-------------------

Fund Balance at Year End (estimated for 2018-2020)

\$	28,826,230	\$	24,196,912	\$	24,196,912	\$	24,196,912
----	-------------------	----	-------------------	----	-------------------	----	-------------------

I hereby certify that I have received the 2020 Estimated Tax Allocation Board budget and found it to be in good order and an appropriate representation.

Carol S. Griffith
Livingston County Finance Committee Chair

Cynthia Catanach
Livingston County Financial Officer

RESOLUTION

NO: [Title]

LIVINGSTON COUNTY

DATE: Click or tap to enter a date.

Resolution to Accept the Annual Out-of-State Travel Report for 2018 – Administration

WHEREAS, In compliance with the Employee Business Expense Policy, County Administration is to prepare a Out-of-State Travel Summary Report to be presented to the Livingston County Board of Commissioners at the first Finance Committee in April of each year; and

WHEREAS, County Administration is presenting the annual Out-of-State Travel Summary report for all County departments for the period of January 1, 2018, through December 31, 2018 to the 2018 Finance Committee meeting as required.

THEREFORE BE IT RESOLVED that the Livingston County Board of Commissioners hereby accept the 2018 Out-of-State Travel Summary Report for all County employees who traveled outside of Michigan during 2018.

#

#

#

MOVED:
SECONDED:
CARRIED:

2018 Out of State Travel Report - Livingston County, Michigan

Travel Category												Dept Total
Travel Start Date	Travel End Date	Dept	Employee Name	Destination	Purpose for Travel/Conference Name	Authorization Code	Registration	Lodging	Meals	Transportation	Total Cost	Department Totals
2/21/2018	2/25/2018	ANIMAL SHELTER	BLEVINS, DONNA	COLUMBUS, OH	MIDWEST VETERINARY CONFERENCE	E	\$ 215.00	\$ 530.00			\$ 745.00	
2/21/2018	2/25/2018	ANIMAL SHELTER	MALLORY, MEREDITH	COLUMBUS, OH	MIDWEST VETERINARY CONFERENCE	E	\$ 215.00	\$ 530.00			\$ 745.00	\$ 1,490.00
10/13/2018	10/19/2018	BUILDING INSP	OSDRAS, PATRICK	DALLAS, TX	NATIONAL FIRE PREVENTION ASSOCIATION TRAINING CLASS	E		\$ 685.80	\$ 80.12	\$ 230.65	\$ 996.57	
10/13/2018	10/19/2018	BUILDING INSP	WATKINS, MIKE	DALLAS, TX	NATIONAL FIRE PREVENTION ASSOCIATION TRAINING CLASS	E		\$ 685.80	\$ 250.12	\$ 878.45	\$ 1,814.37	
11/7/2018	11/9/2018	BUILDING INSP	BEHE, BARB	SAVANNAH, GA	BS&A USER CONFERENCE	E	\$ 200.00	\$ 719.97	\$ 33.29	\$ 448.15	\$ 1,401.41	
11/7/2018	11/9/2018	BUILDING INSP	SHAW, CAROL	SAVANNAH, GA	BS&A USER CONFERENCE	E	\$ 200.00	\$ 719.97	\$ 30.49	\$ 447.10	\$ 1,397.56	\$ 5,609.91
4/18/2018	4/27/2018	CENTRAL DISPATCH	BOURBEAU, LORI	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING	BDE		\$ 947.88	\$ 148.53	\$ 415.00	\$ 1,511.41	
4/18/2018	4/27/2018	CENTRAL DISPATCH	BREEN, JILL	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING	BDE		\$ 947.88	\$ 109.07	\$ 384.60	\$ 1,441.55	
4/18/2018	4/27/2018	CENTRAL DISPATCH	HARVEY, JONI	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING	BDE		\$ 947.88	\$ 178.11	\$ 531.00	\$ 1,656.99	
4/18/2018	4/27/2018	CENTRAL DISPATCH	KAUTMAN, MEGHAN	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING	BDE	\$ 470.00	\$ 947.88	\$ 103.76	\$ 364.00	\$ 1,885.64	\$ 6,495.59
4/22/2018	4/26/2018	COUNTY ADMIN	CATANACH, CYNTHIA	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	E		\$ 923.61	\$ 162.52	\$ 276.39	\$ 1,362.52	
5/3/2018	5/10/2018	COUNTY ADMIN	CATANACH, CYNTHIA	ST. LOUIS, MO	GFOA CONFERENCE - TECHNICAL FIN & MGMT SKILLS	CE	\$ 860.00	\$ 1,348.62	\$ 143.25	\$ 372.91	\$ 2,724.78	
5/3/2018	5/10/2018	COUNTY ADMIN	DEHATE, HILERY	ST. LOUIS, MO	GFOA CONFERENCE - TECHNICAL FIN & MGMT SKILLS	CE	\$ 860.00	\$ 1,348.62	\$ 143.25	\$ 265.96	\$ 2,617.83	\$ 6,705.13
2/12/2018	2/15/2018	COURTS	APPLEGATE, SARA	BETHESDA, MA	SAMSHA CRIMINAL JUSTICE NEW GRANTEE TRAINING CONFERENCE	BDEF		\$ 681.39	\$ 66.24	\$ 455.78	\$ 1,203.41	
5/29/2018	6/3/2018	COURTS	APPLEGATE, SARA	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	EF	\$ 745.00	\$ 622.44	\$ 139.94	\$ 506.40	\$ 2,013.78	
5/29/2018	6/3/2018	COURTS	HATTY, MICHAEL	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	EF	\$ 745.00	\$ 622.44	\$ 85.16	\$ 491.40	\$ 1,944.00	
5/29/2018	6/3/2018	COURTS	READER, CAROL SUE	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	EF	\$ 685.00	\$ 1,305.72		\$ 111.00	\$ 2,101.72	
5/29/2018	6/3/2018	COURTS	ZYSK, FRANCINE	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	EF	\$ 685.00	\$ 1,305.72	\$ 77.25	\$ 1,261.80	\$ 3,329.77	\$ 10,592.68
3/18/2018	3/23/2018	PROSECUTOR	MAAS, PAM	HUNTSVILLE, AL	34TH INTERNATIONAL SYMPOSIUM ON CHILD ABUSE	BDE		\$ 555.61	\$ 18.07	\$ 807.70	\$ 1,381.38	\$ 1,381.38
5/14/2018		EMERGENCY MGT	CREMONTE, THERESE	EMMITSBURG, MD	NATIONAL EMERGENCY TRAINING CENTER	BDE			\$ 142.35		\$ 142.35	\$ 142.35
4/22/2018	4/27/2018	EMS	AMY CHAPMAN	WHEELING, WV	MEDICAL TRANSPORT LEADERSHIP INSTITUTE	BDE	\$ 1,050.00	\$ 1,218.04			\$ 2,268.04	
4/22/2018	4/27/2018	EMS	SARA WELTER	WHEELING, WV	MEDICAL TRANSPORT LEADERSHIP INSTITUTE	BDE	\$ 1,050.00	\$ 1,218.04			\$ 2,268.04	
4/22/2018	4/27/2018	EMS	PETERS, ANTHONY	WHEELING, WV	MTLI CONFERENCE* MEALS INCL	BDE	\$ 1,050.00	\$ 1,218.04	\$ 20.63	\$ 17.50	\$ 2,306.17	
10/22/2018	10/25/2018	EMS	DUNNING, JANINE	HERSHEY, PA	AND COMPLIANCE	CF	\$ 645.00	\$ 643.05	\$ 46.78	\$ 648.40	\$ 1,983.23	
9/12/2018	1/9/1900	EMS	HORNER, TODD	PA	RIG DEPLOYED FOR HURRICANE FLORENCE FEMA	BF				\$ 106.00	\$ 106.00	
10/11/2018		EMS	PETERS, ANTHONY	LOUISVILLE, KY	HURRICANE MICHAEL	BF			\$ 114.00		\$ 114.00	
11/26/2018	11/26/2018	EMS	GREEN, TOM	INDIANNA	PICK UP NEW AMBULANCE (Toll Fees)	F				\$ 9.30	\$ 9.30	\$ 9,054.78
4/22/2018	4/26/2018	HUMAN RESOURCES	SLATER, JENNIFER	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	E		\$ 957.93	\$ 167.62	\$ 467.37	\$ 1,592.92	\$ 1,592.92
7/8/2018	7/13/2018	GIS/IT	LETTIERI, SANDON	SAN DIEGO, CA	ESRI UC	E		\$ 1,288.40	\$ 128.91	\$ 524.60	\$ 1,941.91	
4/23/2018	4/26/2018	IT	MALEWICZ, RICHARD	ORLANDO, FL	GARTNER TRAINING CONFERENCE	E		\$ 319.47	\$ 8.00	\$ 459.82	\$ 787.29	
6/3/2018	6/7/2018	IT	MALEWICZ, RICHARD	BOSTON, MA	GARTNER SECURITY SUMMITT	BE		\$ 726.64			\$ 726.64	
4/22/2018	4/26/2018	IT	MILLER, MAUREEN	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	E	\$ 1,200.00	\$ 1,443.70	\$ 123.80	\$ 980.68	\$ 3,748.18	
4/23/2018	4/26/2017	IT	NALEPA, ALLISON	DENVER, CO	GOVERNMENT SOCIAL MEDIA CONFERENCE	E	\$ 575.00	\$ 507.00	\$ 42.34	\$ 398.60	\$ 1,522.94	
7/14/2018	7/20/2018	IT	WEAVER, CAROL	Westlake, Ohio	ONBASE CONFERENCE	E	\$ 3,000.00	\$ 622.14	\$ 99.90	\$ 12.00	\$ 3,734.04	
11/14/2018	11/16/2018	IT	MALEWICZ, RICHARD	SAN DIEGO, CA	GARTNER SECURITY SUMMITT	BE		\$ 361.54		\$ 815.05	\$ 1,176.59	\$ 13,637.59
5/7/2018	5/11/2018	LETS	REED, TRISHA	FL	DRUG AND ALCOHOL CONFERENCE	BDE			\$ 166.52	\$ 343.97	\$ 510.49	\$ 510.49
4/20/2018	4/28/2018	PLANNING	KLINE-HUDSON, KATHLEEN	NEW ORLEANS, LA	AMERICAN PLANNING ASSOCIATION NATIONAL PLANNING CONFERENCE	E	\$ 735.00	\$ 579.38	\$ 65.26	\$ 732.70	\$ 2,112.34	\$ 2,112.34
6/15/2018	6/17/2018	PUBLIC HEALTH	ANDREWS, COURTNEY	ST. PAUL, MN	NATIONAL WELLNESS INSTITUTES WORKSITE WELLNESS CERTIFICATE PROGRAM	BDE	\$ 1,095.00	\$ 426.68	\$ 32.80	\$ 324.40	\$ 1,878.88	
4/16/2018	4/20/2018	PUBLIC HEALTH	GESTRO, LINDSAY	ATLANTA, GA	PREPAREDNESS SUMMITT	BE	\$ 605.00	\$ 763.48		\$ 440.60	\$ 1,809.08	
8/27/2018	8/31/2018	PUBLIC HEALTH	WILSON, JOHN	COVINGTON, KY	15TH ANNUAL EPA DRINKING WATER WORKSHOP	BDF		\$ 475.29	\$ 131.38	\$ 31.00	\$ 637.67	\$ 4,325.63
4/21/2018	4/25/2018	SHERIFF	ASQUITH, ROY	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE	AD	\$ 350.00	\$ 1,114.25	\$ 260.85	\$ 541.75	\$ 2,266.85	
6/4/2018	6/8/2018	SHERIFF	CAPRA, ALEXANDER	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00	\$ 395.84			\$ 695.84	
6/4/2018	6/8/2018	SHERIFF	CHUFF, BRIAN	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00		\$ 167.92	\$ 4.25	\$ 472.17	
6/4/2018	6/8/2018	SHERIFF	FAIRBANKS, JACOB	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00		\$ 115.00		\$ 415.00	
6/3/2018	6/8/2018	SHERIFF	FETNER, BRAD	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT	E	\$ 500.00	\$ 597.12	\$ 139.51	\$ 387.00	\$ 1,623.63	
6/4/2018	6/8/2018	SHERIFF	KRETZSCHMER, KENDALL	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00				\$ 300.00	
6/4/2018	6/8/2018	SHERIFF	LABOMBARD, DALE	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00	\$ 395.84			\$ 695.84	
6/4/2018	6/7/2018	SHERIFF	LEVEQUE, JEFFERY	SCOTTSDALE, AZ	AXON TASER ACCELERATE CONFERENCE	BDE			\$ 98.64	\$ 426.40	\$ 525.04	
10/5/2018	10/9/2018	SHERIFF	LEVEQUE, JEFFERY	ORLANDO, FL	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE CONFERENCE	BE			\$ 119.59	\$ 491.38	\$ 610.97	
4/21/2018	4/25/2018	SHERIFF	MACK, KEVIN	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE	AD	\$ 350.00	\$ 1,188.20	\$ 184.81	\$ 31.75	\$ 1,754.76	

4/30/2018	5/2/2018	SHERIFF	LEVEQUE, JEFF	WHEELING, WV	MOCK PRISON RIOT TRAINING (Paid for all employees in bold below)	ABE	\$ 350.00	\$ 1,357.44	\$ 444.40	\$ 6.75	\$ 2,158.59	
4/30/2018	5/2/2018	SHERIFF	DIEHL, CHRIS	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	HAVEN, DAVID	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	HOWARD, MIKE	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	MARQUETTE, CHRIS	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	PAPPAS, JAMES	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	SMALL, TYLER	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE						
4/30/2018	5/2/2018	SHERIFF	VANVLEET, ERIC	WHEELING, WV	MOCK PRISON RIOT TRAINING	ABE			\$ 7.05		\$ 7.05	
6/4/2018	6/8/2018	SHERIFF	NAST, MIKE	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00	\$ 395.84	\$ 127.48		\$ 823.32	
3/21/2018	3/21/2018	SHERIFF	NOVARA, CURT	OHIO	FORENSIC INTERVIEW DEFIANCE	ABE			\$ 14.03		\$ 14.03	
4/21/2018	4/25/2018	SHERIFF	PRINGLE, TARNESIA	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE	ADE	\$ 350.00	\$ 1,089.60	\$ 394.15	\$ 475.75	\$ 2,309.50	
4/21/2018	4/25/2018	SHERIFF	ROSENBERGH, COREY	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE	ADE	\$ 350.00	\$ 1,089.60	\$ 245.96	\$ 449.75	\$ 2,135.31	
6/4/2018	6/7/2018	SHERIFF	SANBORN, ERIC	SCOTTSDALE, AZ	AXON TASER ACCELERATE CONFERENCE	BE	\$ 504.00	\$ 425.52	\$ 74.83	\$ 448.32	\$ 1,452.67	
6/3/2018	6/8/2018	SHERIFF	SCHMIDT, CHRIS	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT	E	\$ 500.00	\$ 550.12	\$ 107.09	\$ 458.60	\$ 1,615.81	
6/3/2018	6/8/2018	SHERIFF	SMITH, AUSTIN	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT	E	\$ 500.00	\$ 638.79	\$ 106.78	\$ 418.83	\$ 1,664.40	
6/4/2018	6/8/2018	SHERIFF	SOKOL, COREY	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00		\$ 74.79	\$ 4.25	\$ 379.04	
6/4/2018	6/8/2018	SHERIFF	STEINAWAY, JAMES	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00	\$ 395.84			\$ 695.84	
6/4/2018	6/8/2018	SHERIFF	YOUNG, MATTHEW	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE	BDE	\$ 300.00	\$ 395.84	\$ 126.05	\$ 4.25	\$ 826.14	
3/26/2018	3/29/2018	SHERIFF	ADAS, DAN	FLORENCE, IN	JAIL CLASSIFICATION TRAINING	BDE	\$ 185.00	\$ 218.00	\$ 30.25		\$ 433.25	\$ 23,875.05
4/22/2018	4/26/2018	TREASURER	NASH, JENNIFER	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	E		\$ 923.61		\$ 198.94	\$ 1,122.55	\$ 1,122.55
6/3/2018	6/9/2018	VETERANS	HODGES, ANDREA	RENO, NV	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS (NACVSO)	CDE	\$ 575.58	\$ 678.60	\$ 256.83	\$ 516.00	\$ 2,027.01	
6/3/2018	6/9/2018	VETERANS	SMITTY, ADAM	RENO, NV	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS (NACVSO)	CDE	\$ 574.58	\$ 678.60	\$ 207.00	\$ 593.00	\$ 2,053.18	\$ 4,080.19
2018 GRAND TOTAL							\$ 24,674.16	\$ 41,674.70	\$ 6,362.47	\$ 20,017.25	\$ 92,728.58	\$ 92,728.58
2017 GRAND TOTAL							\$ 18,853.28	\$ 28,534.48	\$ 3,709.05	\$ 17,298.71	\$ 68,395.52	
2016 GRAND TOTAL							\$ 16,894.78	\$ 30,894.54	\$ 4,268.63	\$ 16,574.45	\$ 68,632.40	

- (A) - Required by legal mandate court order or for law enforcement purposes.
 (B) - Necessary to protect the health or safety of Michigan citizen or visitors or to assist other states in similar circumstances.
 (C) - Necessary to produce budgetary savings or to increase state revenues, including protecting existing federal funds or securing additional federal funds.
 (D) - Necessary to comply with federal requirements.
 (E) - Necessary to secure specialized training for staff that is not available within this state or cannot be brought to, or performed in Michigan at a lesser cost.
 (F) - Financed entirely by federal or other funds.
 (G) - County Administrator Authorized Exemption.
 (H) - Other

2018 Out of State Travel Report - Livingston County, Michigan
Travel Funding Source

Travel Start Date	Travel End Date	Dept	Employee Name	Destination	Purpose for Travel/Conference Name	General Fund	Special Revenue Fund	Enterprise Fund	Internal Service Fund	Total
2/21/2018	2/25/2018	ANIMAL SHELTER	BLEVINS, DONNA	COLUMBUS, OH	MIDWEST VETERINARY CONFERENCE					
2/21/2018	2/25/2018	ANIMAL SHELTER	MALLORY, MEREDITH	COLUMBUS, OH	MIDWEST VETERINARY CONFERENCE	\$ 1,490.00				\$ 1,490.00
10/13/2018	10/19/2018	BUILDING INSP	OSDRAS, PATRICK	DALLAS, TX	NATIONAL FIRE PREVENTION ASSOCIATION TRAINING CLASS					
10/13/2018	10/19/2018	BUILDING INSP	WATKINS, MIKE	DALLAS, TX	NATIONAL FIRE PREVENTION ASSOCIATION TRAINING CLASS					
11/7/2018	11/9/2018	BUILDING INSP	BEHE, BARB	SAVANNAH, GA	BS&A USER CONFERENCE					
11/7/2018	11/9/2018	BUILDING INSP	SHAW, CAROL	SAVANNAH, GA	BS&A USER CONFERENCE			\$ 5,609.91		\$ 5,609.91
4/18/2018	4/27/2018	CENTRAL DISPATCH	BOURBEAU, LORI	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING					
4/18/2018	4/27/2018	CENTRAL DISPATCH	BREEN, JILL	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING					
4/18/2018	4/27/2018	CENTRAL DISPATCH	HARVEY, JONI	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING					
4/18/2018	4/27/2018	CENTRAL DISPATCH	KAUTMAN, MEGHAN	LAS VEGAS, NV	INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH NAVIGATOR 2018 TRAINING		\$ 6,495.59			\$ 6,495.59
4/22/2018	4/26/2018	COUNTY ADMIN	CATANACH, CYNTHIA	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT					
5/3/2018	5/10/2018	COUNTY ADMIN	CATANACH, CYNTHIA	ST. LOUIS, MO	GFOA CONFERENCE - TECHNICAL FIN & MGMT SKILLS					
5/3/2018	5/10/2018	COUNTY ADMIN	DEHATE, HILERY	ST. LOUIS, MO	GFOA CONFERENCE - TECHNICAL FIN & MGMT SKILLS	\$ 6,705.13				\$ 6,705.13
2/12/2018	2/15/2018	COURTS	APPLEGATE, SARA	BETHESDA, MA	SAMSHA CRIMINAL JUSTICE NEW GRANTEE TRAINING CONFERENCE		\$ 1,203.41			\$ 1,203.41
5/29/2018	6/3/2018	COURTS	APPLEGATE, SARA	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE		\$ 2,013.78			\$ 2,013.78
5/29/2018	6/3/2018	COURTS	HATTY, MICHAEL	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	\$ 200.16	\$ 1,743.84			\$ 1,944.00
5/29/2018	6/3/2018	COURTS	READER, CAROL SUE	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	\$ 2,101.72				\$ 2,101.72
5/29/2018	6/3/2018	COURTS	ZYSK, FRANCINE	HOUSTON, TX	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS (NADCP) CONFERENCE	\$ 3,329.77				\$ 3,329.77
3/18/2018	3/23/2018	PROSECUTOR	MAAS, PAM	HUNTSVILLE, AL	34TH INTERNATIONAL SYMPOSIUM ON CHILD ABUSE	\$ 1,381.38				\$ 1,381.38
5/14/2018		EMERGENCY MGT	CREMONTE, THERESE	EMMITSBURG, MD	NATIONAL EMERGENCY TRAINING CENTER		\$ 142.35			\$ 142.35
4/22/2018	4/27/2018	EMS	AMY CHAPMAN	WHEELING, WV	MEDICAL TRANSPORT LEADERSHIP INSTITUTE					
4/22/2018	4/27/2018	EMS	SARA WELTER	WHEELING, WV	MEDICAL TRANSPORT LEADERSHIP INSTITUTE					
4/22/2018	4/27/2018	EMS	PETERS, ANTHONY	WHEELING, WV	MTLI CONFERENCE* MEALS INCL					
10/22/2018	10/25/2018	EMS	DUNNING, JANINE	HERSHEY, PA	ABC 360 NATIONAL CONFERENCE ON AMBULANCE REVENUE CYCLE MANAGEMENT AND COMPLIANCE					
9/12/2018	1/9/1900	EMS	HORNER, TODD	PA	RIG DEPLOYED FOR HURRICANE FLORENCE FEMA					
10/11/2018		EMS	PETERS, ANTHONY	LOUISVILLE, KY	HURRICANE MICHAEL					
11/26/2018	11/26/2018	EMS	GREEN, TOM	ELKHART, INDIANNA	PICK UP NEW AMBULANCE (Toll Fees)		\$ 9,054.78			\$ 9,054.78
4/22/2018	4/26/2018	HUMAN RESOURCES	SLATER, JENNIFER	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	\$ 1,592.92				\$ 1,592.92
7/8/2018	7/13/2018	GIS/IT	LETTIERI, SANDON	SAN DIEGO, CA	ESRI UC					
4/23/2018	4/26/2018	IT	MALEWICZ, RICHARD	ORLANDO, FL	GARTNER TRAINING CONFERENCE					
6/3/2018	6/7/2018	IT	MALEWICZ, RICHARD	BOSTON, MA	GARTNER SECURITY SUMMITT					
4/22/2018	4/26/2018	IT	MILLER, MAUREEN	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT					
4/23/2018	4/26/2017	IT	NALEPA, ALLISON	DENVER, CO	GOVERNMENT SOCIAL MEDIA CONFERENCE					
7/14/2018	7/20/2018	IT	WEAVER, CAROL	Westlake, Ohio	ONBASE CONFERENCE					
11/14/2018	11/16/2018	IT	MALEWICZ, RICHARD	SAN DIEGO, CA	GARTNER SECURITY SUMMITT				\$ 13,637.59	\$ 13,637.59
5/7/2018	5/11/2018	LETS	REED, TRISHA	FT. LAUDERDALE, FL	DRUG AND ALCOHOL CONFERENCE			\$ 510.49		\$ 510.49
4/20/2018	4/28/2018	PLANNING	KLINE-HUDSON, KATHLEEN	NEW ORLEANS, LA	AMERICAN PLANNING ASSOCIATION NATIONAL PLANNING CONFERENCE	\$ 2,112.34				\$ 2,112.34

6/15/2018	6/17/2018	PUBLIC HEALTH	ANDREWS, COURTNEY	ST. PAUL, MN	NATIONAL WELLNESS INSTITUTES WORKSITE WELLNESS CERTIFICATE PROGRAM					
4/16/2018	4/20/2018	PUBLIC HEALTH	GESTRO, LINDSAY	ATLANTA, GA	NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS (NACCHO) PREPAREDNESS SUMMIT					
8/27/2018	8/31/2018	PUBLIC HEALTH	WILSON, JOHN	COVINGTON, KY	15TH ANNUAL EPA DRINKING WATER WORKSHOP		\$ 4,325.63			\$ 4,325.63
4/21/2018	4/25/2018	SHERIFF	ASQUITH, ROY	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	CAPRA, ALEXANDER	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	CHUFF, BRIAN	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	FAIRBANKS, JACOB	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/3/2018	6/8/2018	SHERIFF	FETNER, BRAD	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT					
6/4/2018	6/8/2018	SHERIFF	KRETZSCHMER, KENDALL	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	LABOMBARD, DALE	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/7/2018	SHERIFF	LEVEQUE, JEFFERY	SCOTTSDALE, AZ	AXON TASER ACCELERATE CONFERENCE					
10/5/2018	10/9/2018	SHERIFF	LEVEQUE, JEFFERY	ORLANDO, FL	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE CONFERENCE					
4/21/2018	4/25/2018	SHERIFF	MACK, KEVIN	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE					
4/30/2018	5/2/2018	SHERIFF	LEVEQUE, JEFF	WHEELING, WV	MOCK PRISON RIOT TRAINING (Paid for all employees in bold below)					
4/30/2018	5/2/2018	SHERIFF	DIEHL, CHRIS	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	HAVEN, DAVID	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	HOWARD, MIKE	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	MARQUETTE, CHRIS	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	PAPPAS, JAMES	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	SMALL, TYLER	WHEELING, WV	MOCK PRISON RIOT TRAINING					
4/30/2018	5/2/2018	SHERIFF	VANVLEET, ERIC	WHEELING, WV	MOCK PRISON RIOT TRAINING					
6/4/2018	6/8/2018	SHERIFF	NAST, MIKE	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
3/21/2018	3/21/2018	SHERIFF	NOVARA, CURT	OHIO	FORENSIC INTERVIEW DEFIANCE					
4/21/2018	4/25/2018	SHERIFF	PRINGLE, TARNESIA	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE					
4/21/2018	4/25/2018	SHERIFF	ROSENBERGH, COREY	SACRAMENTO, CA	AMERICAN JAIL ASSOCIATION CONFERENCE					
6/4/2018	6/7/2018	SHERIFF	SANBORN, ERIC	SCOTTSDALE, AZ	AXON TASER ACCELERATE CONFERENCE					
6/3/2018	6/8/2018	SHERIFF	SCHMIDT, CHRIS	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT					
6/3/2018	6/8/2018	SHERIFF	SMITH, AUSTIN	ORLANDO, FL	SPARK SUPERION CUSTOMER SUMMIT					
6/4/2018	6/8/2018	SHERIFF	SOKOL, COREY	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	STEINAWAY, JAMES	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
6/4/2018	6/8/2018	SHERIFF	YOUNG, MATTHEW	SANDUSKY, OH	OHIO TACTICAL OFFICER'S ASSOCIATION CONFERENCE					
3/26/2018	3/29/2018	SHERIFF	ADAS, DAN	FLORENCE, IN	JAIL CLASSIFICATION TRAINING	\$ 23,875.05				\$ 23,875.05
4/22/2018	4/26/2018	TREASURER	NASH, JENNIFER	BOSTON, MA	MUNIS USER CONFERENCE - TYLER CONNECT	\$ 1,122.55				\$ 1,122.55
6/3/2018	6/9/2018	VETERANS	HODGES, ANDREA	RENO, NV	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS (NACVSO)		\$ 2,027.01			\$ 2,027.01
6/3/2018	6/9/2018	VETERANS	SMITTY, ADAM	RENO, NV	NATIONAL ASSOCIATION OF COUNTY VETERANS SERVICE OFFICERS (NACVSO)		\$ 2,053.18			\$ 2,053.18
2018 GRAND TOTAL						\$ 43,911.02	\$ 29,059.57	\$ 6,120.40	\$ 13,637.59	\$ 92,728.58

- (A) - Required by legal mandate court order or for law enforcement purposes.
- (B) - Necessary to protect the health or safety of Michigan citizen or visitors or to assist other states in similar circumstances.
- (C) - Necessary to produce budgetary savings or to increase state revenues, including protecting existing federal funds or securing additional federal funds.
- (D) - Necessary to comply with federal requirements.
- (E) - Necessary to secure specialized training for staff that is not available within this state or cannot be brought to, or performed in Michigan at a lesser cost.
- (F) - Financed entirely by federal or other funds.
- (G) - County Administrator Authorized Exemption.
- (H) - Other