



# BOARD OF COMMISSIONERS

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

## PUBLIC SAFETY AND CORRECTIONS COMMITTEE

TUESDAY, MAY 11, 2010

### AGENDA

1. Call to Order
2. Pledge of Allegiance
3. Adoption of Agenda, as amended, to include item #6A
4. Approval of Minutes dated April 20, 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. Request from Sheriff's Office to Approve Renewal of Macomb Auto Theft Squad Grant for 2011 (mailed)
- 6A. Prisoner Health Care Contract at the Macomb County Jail (mailed & attached)
7. New Business
8. Public Participation (five minutes maximum per speaker or longer at the discretion of the Chairperson)
9. Adjournment

**MEMBERS:** DiMaria-Chair, Boyle-Vice Chair, Sauger, Rocca, Doherty, Crouchman, Tocco, Carabelli, Sprys and Gielegem (ex-officio)

### MACOMB COUNTY BOARD OF COMMISSIONERS

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Phillip A. DiMana - District 3  
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RESOLUTION NO. \_\_\_\_\_

FULL BOARD MEETING DATE: May 27, 2010

AGENDA ITEM: \_\_\_\_\_

**MACOMB COUNTY, MICHIGAN**

**RESOLUTION TO:** Concur in the request of the Macomb County Sheriff's Office and approve the renewal of the Macomb Auto Theft Squad Grant for 2011, requiring a County match of \$345,179.00 and forward to the Budget Committee for their approval.

**INTRODUCED BY:** Commissioner Phillip A. DiMaria, Chairman, Public Safety & Corrections Committee

**COMMITTEE/MEETING DATE**  
PSC Committee/May 11, 2010



# MARK A. HACKEL

## OFFICE OF THE SHERIFF

Kent B. Lagerquist  
UNDERSHERIFF

To: Commissioner Phillip DiMaria  
Public Safety and Corrections Chairperson

From: Sheriff Mark A. Hackel

Date: April 29, 2010

Re: Public Safety and Corrections Committee – May 11, 2010

Please consider this my request to be placed on the Agenda for the May 11, 2010 Public Safety and Corrections Committee meeting.

I am requesting the Board to concur in the Macomb County Sheriff's Office request to approve renewal of the Macomb Auto Theft Squad (MATS) grant for October 1, 2010 through September 30, 2011, requiring a County match of \$345,179 and forward to the Budget Committee for approval.

Thank you in advance for your consideration in this matter. If you have any questions or concerns regarding this matter, please feel free to contact me.

Respectfully,

A handwritten signature in black ink that reads "Mark A. Hackel". The signature is written in a cursive style and is positioned above a horizontal line.

Sheriff Mark A. Hackel



# MARK A. HACKEL

## OFFICE OF THE SHERIFF

Kent B. Lagerquist  
UNDERSHERIFF

### **ADDITIONAL INFORMATION FOR MATS GRANT RESOLUTION**

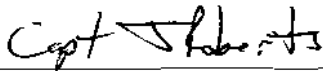
As a result of the City of Eastpointe's withdrawal from the Macomb Auto Theft Squad in the midst of the 2010 fiscal year, there is a vacancy. The ATPA guidelines mandate that a vacated position be filled or the funding for that budgeted position will be revoked.

Filling this position with an existing deputy provides the opportunity for the County to recover half of the deputy's salary and benefits through the grant. While the County match portion for the grant will increase in the amount of \$41,963, the overall savings to the County for this existing deputy sheriff position will be \$48,771.

**ATPA GRANT APPLICATION – PAGE 1**

Read instructions first before completing form.  
 Attach extra pages when more space is needed.

<b>FOR ATPA USE ONLY</b>
PROJECT NUMBER

1. NAME OF APPLICANT ORGANIZATION <b>MACOMB COUNTY SHERIFF'S OFFICE</b>		2. FEDERAL ID NUMBER <b>38-6004868</b>	
3. MAILING ADDRESS <b>43565 Elizabeth Road, Mount Clemens, MI 48043</b>			
4. NAME OF GOVERNMENT UNIT (If applicable) <b>COUNTY OF MACOMB</b>		5. TYPE OF GOVERNMENT UNIT <input type="checkbox"/> State <input type="checkbox"/> City <input checked="" type="checkbox"/> County <input type="checkbox"/> Other:	
6. ADDRESS <b>10 North Main, Mount Clemens, MI 48043</b>			
7. PROJECT TITLE <b>MACOMB AUTO THEFT SQUAD</b>		8. BEGINNING DATE OF GRANT <b>October 1, 2010</b>	9. ENDING DATE OF GRANT <b>September 30, 2011</b>
10. PROJECT AREA (City/Township/County) <b>Counties of Macomb, St. Clair, Sanilac, Lapeer, Huron and Tuscola</b>			
11. ALL AGENCIES PARTICIPATING IN THE PROJECT (If cooperative effort)  <b>Clinton Township Police Department          Macomb County Sheriff's Office          Michigan State Police          St. Clair Shores Police Department          Sterling Heights Police Department          Warren Police Department</b>			
The undersigned understand and agree that a grant received as a result of this application is subject to 1992 PA 174, the policies of the Automobile Theft Prevention Authority, and the grant conditions as outlined on pages 5 through 7. We certify that all information provided is true and accurate.			
12. TYPED NAME AND TITLE OF PROJECT DIRECTOR <b>JOHN ROBERTS, CAPTAIN</b>		SIGNATURE 	
BUSINESS ADDRESS <b>43565 Elizabeth Road, Mount Clemens, MI 48043</b>			
PHONE NUMBER <b>(586) 307-9339-</b>	FAX NUMBER <b>(586-469-6844)</b>	E-MAIL ADDRESS <b>john.roberts@macombcountymi.gov</b>	DATE SIGNED

Submit this original application, three copies of application (pages 1 to 7), and all required documentation to:

**AUTOMOBILE THEFT PREVENTION AUTHORITY**  
 714 S. HARRISON ROAD  
 EAST LANSING, MICHIGAN 48823  
 For assistance, call (517) 336-6197.

<p><b>AUTHORITY:</b> 1992 PA 174  <b>COMPLIANCE:</b> Voluntary, but a grant will not be approved unless complete form is submitted.</p>
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## ATPA GRANT APPLICATION – PAGE 2

### 13. DESCRIPTION OF PROJECT

(Briefly describe the problems and the procedures to be implemented)

Auto theft and its related criminal activities is identified as a multi-jurisdictional problem and requires a cooperative effort. The time, specialized training and personnel required for the successful investigation and prosecution of auto theft and its related activities (i.e. chop shops, insurance frauds, illegal salvage parts/dealers, title fraud), is not typically available from individual police agencies. A specialized task force, manned by officers from several law enforcement agencies throughout the County, is an efficient and effective way to monitor and combat auto theft activity. Task force officers are specially trained in auto theft investigations and vehicle identification. They are sought out by local agencies to examine and identify impounded vehicles that are suspected of being stolen as well as for guidance with complex investigations. In addition, task force officers provide training to road patrol officers on methods to detect stolen vehicles.

During the winter months of 2010, MATS developed information of a theft operation involving two subjects from Warren who were stealing vehicles and trailers from the Tri-County area. MATS officers put a tracking device on the suspects' vehicle and monitored their activity for approximately three weeks with support from the Macomb County Sheriff's Special Enforcement Team. With the tracking device and by conducting surveillance, investigators were able to positively tie the suspects to a number of thefts and identify the locations where the stolen property was being stored. Search warrants were simultaneously executed in the Cities of Detroit and Warren by officers from MATS, the Warren Police Department and the Macomb County Sheriff's Special Enforcement Team. These raids resulted in the recovery of \$133,000 of stolen property. The two subjects were charged with Operating a Chop Shop as well as 15 additional auto theft counts.

In the fall of 2009, MATS received information from the Lapeer County Sheriff's Office of a theft ring operating in Lapeer, St. Clair, and Macomb Counties. MATS investigators worked in conjunction with these agencies to develop enough probable cause to obtain search warrants on locations in all three counties and Oakland County as well. The four search warrants were served at the same time by investigators from MATS, the Oakland County Auto Theft Team, the Lapeer County Sheriff's Office, the Genesee Auto Theft Team and the St. Clair County Sheriff's Office. The result was the recovery of \$71,000 of stolen property and warrants issued for four individuals containing twenty-four counts including Operating a Chop Shop.

**These are exactly the type of successful investigations that would not have been achievable without a cooperative effort.**

Law enforcement agencies from Macomb's three largest communities, Warren, Sterling Heights and Clinton Township participate in MATS. In addition, the City of St. Clair Shores, the Michigan State Police and the Macomb County Sheriff's Office have dedicated personnel to the squad. Most of the communities in the northern half of Macomb County do not have their own police departments and rely on the Sheriff's Office and the State Police for police services. MATS is also responsible for monitoring and assisting with theft activity in Huron, Lapeer, Sanilac, Tuscola and St. Clair Counties as well.

The following problems and resolutions represent the most current auto theft trends seen in our area.

## PROBLEM – VEHICLE THEFTS

Preliminary statistics for 2009 in the Uniform Crime Report show that motor vehicle theft remains on the decline, reinforcing that the policies and procedures we have set into motion have been effective. Almost all new model vehicles are equipped with manufacturer installed anti-theft devices of one sort or another making it very difficult to steal them by conventional means. Other factors include the lower prices of scrap metal which has deterred auto thieves from stealing older model vehicles to strip for the value of the scrap. Currently, catalytic converter thefts are almost non-existent due to the rock-bottom prices for the precious metals in the converters. All of these causes, accompanied by public awareness, advanced auto theft training to road patrol officers, and joint efforts with other auto theft units in the Tri-County area have decreased our number of thefts.

Current trends seen in Macomb County are more technical than simply punching an ignition. One example is a ring currently operating in the Tri-County area that is selling stolen rental cars to unsuspecting purchasers. These thieves rent vehicles from various car rental companies. At the end of the rental period, they return the vehicle, but not before they have attached a tracking device to the vehicle and have had a duplicate key made. Once the vehicle is rented to someone else, the thieves are able to locate it with the tracking device and then use the duplicate key to steal it. The vehicle is then sold to an unsuspecting buyer.

In the State of Michigan, unlawfully driving away an automobile is a five year felony.

## PROCEDURES TO RESOLVE THE PROBLEM

The policies and procedures MATS has implemented over the past several years will be sustained to keep our theft numbers down.

### Monitor theft and recovery activity

Each officer assigned to MATS continues to monitor theft activity in their respective jurisdictions by reviewing every theft reported to their agency. Crime mapping is utilized to map and track the locations of the thefts and an electronic spread sheet is maintained to monitor the activity for common denominators or patterns of theft. Documenting the day of the week, the time of day, the locations and even the types of vehicles stolen assists the investigator in developing "target" areas. When an area is being hard hit with thefts or a pattern of theft is developed, the investigator brings the information to the attention of a supervisor. The data is reviewed to determine if surveillance of the area is warranted. If the investigator has developed a reasonable degree of likeliness that thefts will occur in a target area, a plan of action is implemented and surveillance is initiated in an attempt to catch the thieves. To plausibly conduct surveillance of a target area will usually require the participation of the entire squad and the cooperation of the local law enforcement agency that governs the area. Also, it is not uncommon to call upon the assistance of other auto theft teams for support.

Non-participating agencies within our project area will call upon MATS when they are experiencing an unusually high number of thefts. A MATS investigator then coordinates efforts with that local agency and the procedure is similar to that as described above.

MATS investigators also monitor recovery activity – that is, where the vehicles stolen in our area are being recovered. When investigators notice that stolen vehicles are being recovered in close proximity to each other, action is taken, that being either surveillance of the area or periodic sweeps of the area to recover the vehicles before they sustain major damage. Keep in mind that close proximity is usually an area of many neighborhood blocks and the stolen vehicles are normally dumped at night. Whenever a case takes a MATS investigator to an area where stolen vehicles are known to be dumped, it is routine for he or she to look for vehicles with signs of theft that are parked on streets and alleys, or that are abandoned in yards and garages. Vehicles showing signs of theft (i.e. punched ignitions, damaged door/trunk locks, stripped of parts) are inquired on with the Law Enforcement Information Network. If the vehicle is stolen, a towing agency is summoned to take the vehicle to a safe place.

#### Multi-Jurisdictional Joint Operations

Joint endeavors with neighboring agencies from Wayne and Oakland Counties to combat theft and apprehend individuals with auto theft-related warrants have proven successful. These joint efforts are organized by a host agency who calls upon the cooperation and participation of neighboring law enforcement agencies and auto theft teams. The participants are asked to provide personnel and equipment (i.e., radios, undercover police officers and vehicles, uniform police officers and vehicles). A plan of action is formed which may result in a police saturation of a specific area that has been experiencing a high number of thefts or where stolen vehicles are frequently recovered. MATS and the Macomb County Sheriff's Office have provided personnel and equipment to every effort organized thus far, and we will continue to pledge our support to future cooperative operations. Networking with ATPA auto theft task forces and other law enforcement agencies is instrumental in tracking auto theft activity. MATS investigators regularly attend "exchange" meetings to share information on auto theft activity in our area with other auto theft investigators and detectives. This exchange of information is useful in developing suspects, uncovering theft and recovery areas and similar theft trends.

#### Crime Prevention

To provide our citizens with the tools necessary to protect themselves from crime, MATS integrates itself into the community by speaking to organizations such as the Kiwanis Club, church groups, senior citizen groups and youth organizations. Citizens are instructed on methods to keep their vehicles safe from theft. MATS also participates in local crime prevention programs at area malls and community events and promotes the HEAT (Help Eliminate Auto Theft) Tip program.

#### Training Police Officers

It is important that road patrol officers have the knowledge to detect indicators that a vehicle may be stolen. These are not always the conventional indicators, that being a punched out ignition or damaged steering column. MATS investigators offer instruction on how to detect stolen vehicles that have



disguised or altered identities and to detect fraudulent vehicle documents such as operator licenses, registrations, titles and insurance certificates. In addition, it is important that patrol officers are trained to recognize the signs of a false theft report. MATS investigators coordinate training efforts with our local agencies and have even been found teaching on the midnight shift. Our goal is to keep our police officers in pace with the latest methods and current trends in auto theft. Commonly, after a MATS training session, there is an increase of suspicious vehicles impounded for MATS inspections as the road officers become more confident and educated.

To effectively train other law enforcement officers, MATS investigators must keep up with current auto theft trends themselves. In a court of law, the testimony of MATS investigators has been acknowledged as being "expert" testimony when it comes to auto theft techniques. To maintain this standard of excellence, MATS supervisors stress continuing education by scheduling the investigators for attendance at attainable training seminars.

#### Help Eliminate Auto Theft (HEAT) Program

This program offers a monetary award to anyone who provides information leading to the arrest of persons who commit auto theft, insurance fraud or any other auto-theft related crimes. MATS distributes HEAT displays and information in the lobbies of local collision shops and tow companies, as well as places where mechanical work is performed, seeking out tips that will lead to the identity of persons committing fraud or other auto theft crimes.

#### PROBLEM - INSURANCE FRAUD

As Michigan's unemployment rate remains high and our economy has been weakened, insurance fraud remains prevalent in Macomb County. No longer able to afford a hefty car payment, normally law-abiding citizens turn to a criminal method of ridding themselves of the payment, that being Insurance Fraud. Theft investigations that appear fraudulent in nature have comprised 24% of our overall caseload this current grant year, with 46% of those cases having warrants issued thus far.

In the State of Michigan, insurance fraud is a five to ten year felony. Filing a false police report of a vehicle theft is a four year felony.

#### PROCEDURES TO RESOLVE THE PROBLEM

MATS will continue to follow the same procedures we have implemented the last several years with regard to insurance fraud investigations. Many insurance fraud cases are circumstantial in nature and will not meet the level of proof required by the Prosecutor to issue a warrant, especially when the vehicle is not recovered. As frustrating as that may be, MATS continues to scrutinize as many theft reports as possible for indicators of fraud.

These labor-intensive, complex investigations require a cooperative effort between the auto theft investigator, the insurance investigator, forensic locksmiths, financial institutions and the Prosecutor's

Office. All vehicle thefts reported to our larger cities are reviewed by MATS personnel for indications of fraud. Our smaller jurisdictions forward their suspicious reports to MATS for our scrutiny. In addition, we query the database in the Law Enforcement Information Network that lists the last fifty vehicles reported stolen in our County. If a report is deemed suspicious, the insurance company is advised. From that point, the investigators from MATS and the insurance industry work together to coordinate an investigation that will result in the issuance of a warrant and the denial of the fraudulent claim. Quite often the MATS office is called upon by an insurance investigator who suspects a claim is fraudulent and the same procedure is followed.

When a theft report is deemed unfounded, the police agency that took the bogus theft report is notified of our finding so that they may withdraw the reported crime of Unlawfully Driving Away An Automobile from their crime reporting statistics. This practice ensures that our police agencies are accurately reporting the number of "true" vehicle thefts occurring in their jurisdiction.

### **PROBLEM – INTERNET FRAUD**

While conventional means for stealing a car are becoming more of a challenge, auto thieves are finding it not so difficult to sell a stolen vehicle over the internet, especially on the website known as Craigslist. Craigslist's popularity has skyrocketed; however, complaints of transactions involving stolen vehicles have also increased. Some thieves aren't even bothering to attempt to disguise a vehicle's identity. They simply sell it to an unsuspecting buyer with a bogus title. The buyer learns the vehicle is stolen only when they go to the Secretary of State to title it into their name. The stolen vehicle is confiscated and the buyer is out the cash spent to purchase the car. On the other side of the coin, we receive frequent calls from victims of theft who have discovered their stolen vehicles or vehicle parts being sold on websites such as Craigslist and Ebay.

### **PROCEDURE TO RESOLVE THE PROBLEM**

MATS investigators have established undercover email accounts and regularly "surf" websites such as Craigslist and Ebay looking for suspicious vehicles and parts for sale. For example, when MATS learned of new Chrysler parts being offered for sale on both Craigslist and Ebay for a fraction of their actual cost, MATS investigators made contact with the suspect through the undercover email account. The suspect was identified and was found to be a former Chrysler employee. A search warrant was executed on the suspect's home which resulted in the recovery of \$40,000 in stolen parts and a warrant issued for auto theft related felony crimes.

In an effort to deter internet fraud, MATS attempts to educate the consumer. We do this through civic organizations, media press releases and bulletins. We advise our citizens to use the following precautions when purchasing a vehicle on the internet:

- Physically examine the vehicle if possible.
- Have the seller accompany them to the Secretary of State branch to complete the title transfer when possible.

- Conduct research of the vehicle identification number to establish the history of the vehicle through resources such as Carfax

We recognize the growing trend of purchasing goods on the internet. We emphasize to our citizens to use caution, especially when they are purchasing an item sight unseen.

In the State of Michigan, using a computer during the commission of a felony is a seven year felony.

### **PROBLEM – RETAGGED STOLEN VEHICLES**

Investigators believe that thousands of vehicles are being driven on Michigan roadways with altered or concealed vehicle identification numbers. Vehicles with altered or concealed identification numbers are usually stolen vehicles. However, MATS investigators are now seeing vehicles being disguised to hide them from financial institutions because the owners have defaulted on their loans. (The procedures for disguising or concealing a vehicle's identity are the same whether stolen or not, but for the purpose of this application, we will assume that the vehicle is stolen.)

When a police officer stops a vehicle with a questionable identity, the vehicle is confiscated and held for safekeeping until such time that its true identity can be determined. In most cases, identifying the vehicle requires the expertise of an auto theft investigator trained in vehicle identification. In their attempt to conceal the identity of the vehicle, the thieves remove the identification labels from the stolen cars. The labels include the public vehicle identification (VIN) plate affixed to the dash, the federal certification sticker affixed to the door, the paint code label, seat belt tags and Mylar stickers. Veteran thieves will also deface the identification numbers that are etched into the metal frame of the vehicle or into the engine and transmission. Then, the thief retags the vehicle, meaning that he replaces the VIN labels with those from a similar-type vehicle that is no longer being driven and is not a stolen vehicle (such as a vehicle that was severely damaged in a car crash and was purchased at an auction with a title). These actions are done for the sole purpose of concealing the stolen vehicle from law enforcement. Many of these stolen/retagged vehicles are then sold to unsuspecting buyers while others are kept and driven by the thief.

In the State of Michigan, concealing the identity of a motor vehicle, whether stolen or not, is a four-year felony. Possession of a stolen vehicle is a five to ten year felony.

### **PROCEDURES TO RESOLVE THE PROBLEM**

MATS investigators are trained in vehicle identification and are deemed experts in vehicle identification in a court of law. When a police officer impounds a vehicle for identification, MATS is notified by that particular police department that an inspection is required by a MATS investigator. The

the donor VIN from the title history requested from the Secretary of State. (This can be credited to the prompt response from the ATPA-dedicated personnel at the Secretary of State.) Once the person(s) responsible for retagging and/or stealing the vehicle is identified, MATS presents the facts of the case to the Prosecuting Attorney for issuance of a warrant.

The Macomb Auto Theft Squad is frequently called upon by the Department of Homeland Security and U.S. Customs to identify suspicious vehicles crossing the border into the United States at the Blue Water Bridge in Port Huron.

### ATPA GRANT APPLICATION – PAGE 3

#### 14. MEASURABLE OBJECTIVES

(Use ATPA-suggested objectives or present unique goals for your project and discuss your priorities during orientation meeting)

- 1) Reduce the number of thefts in our area by investigating the cases that have the highest potential for reducing the demand for stolen vehicles by arresting the subjects who are involved and by reducing false theft reports.
- 2) Reduce the economic gain associated with auto theft by recovering stolen vehicles or parts/equipment incidents, and by constantly identifying possible insurance frauds.
- 3) Recover more in stolen vehicles/parts/equipment value than the ATPA's total approved budget for the project.
- 4) Comply with all ATPA guidelines/policies/conditions and those of the Uniform Crime Reporting System.
- 5) Maintain clear and reliable documentation for project's performance activity and financial expenditures.
- 6) Report dollar amount deposited into forfeiture account following auction.
- 7) Attend regular meetings for area detectives and insurance investigators.

#### 15. EVALUATION CRITERIA

(Use ATPA-suggested criteria or offer new criteria to measure the success of your project's unique objectives)

- 1) Number of 14 point MVT related arrests.
- 2) Number of 12 point MVT related arrests.
- 3) Number of 10 point MVT related arrests.
- 4) Number of 8 point MVT related arrests.
- 5) Number of 6 point MVT related arrests.
- 6) Number of 4 point MVT related arrests.
- 7) Number of 2 point MVT related arrests.
- 8) Number of arrest counts.
- 9) Number of passenger vehicles recovered.
- 10) Dollar value of recovered passenger vehicles.
- 11) Number of other vehicles recovered.
- 12) Dollar value of other vehicles recovered.
- 13) Number of parts recovery incidents.
- 14) Dollar value of parts recovery incidents.
- 15) Dollar amount deposited into forfeiture account following auction.

**ATPA GRANT APPLICATION – PAGE 4**

16. BUDGET		
<b>A. TOTAL COST FOR SWORN EMPLOYEES</b>		\$ 1,029,360
(Attach detailed listing of costs–See attached sample documentation)		
<b>B. TOTAL COST FOR OTHER EMPLOYEES</b>		\$ 56,094
(See attached sample documentation)		
<b>C. TOTAL COST FOR VEHICLES</b>		\$ 58,500
(See attached sample documentation)		
<b>D. TOTAL COST FOR OFFICE OPERATIONS</b>		\$ 34,533
(See attached sample documentation)		
<b>E. TOTAL COST FOR FIELD OPERATIONS</b>		\$ 6,600
(See attached sample documentation)		
<b>F. TOTAL COST FOR OTHER EXPENSES</b>		\$
(See attached sample documentation)		
<b>TOTAL BUDGET</b>		<b>\$ 1,185,087</b>
	<b>ATPA SHARE</b>	<b>50% \$ 592,543.50</b>
	<b>*NON-ATPA SHARE</b>	<b>50% \$ 592,543.50</b>
<b>*NONPROFIT (501(c)(3)) AGENCIES – NO MATCHING FUNDS REQUIRED</b>		

MATS - 2010/11 Budget: Macomb Auto Theft Squad (MATS)

Allowed Personnel Costs

Community Rank Name	Lieutenant	Macomb Sergeant	Deputy	Deputy	Clinton Officer	Warren Officer	St. Clair Shores Officer	Sterling Hts Officer	MSP DvSgt 12	Total Sworn
Wages	79,880	72,619	57,740	57,740	68,903	74,818	73,482	74,826	72,976	632,892
Overtime	5,970	5,426	4,315	4,315	2,500	5,598	5,239	5,618	5,473	44,453
Shift Premium	100	100	100	100			400			800
<b>Total Salary</b>	<b>85,950</b>	<b>78,145</b>	<b>62,155</b>	<b>62,155</b>	<b>71,403</b>	<b>80,212</b>	<b>79,131</b>	<b>80,545</b>	<b>78,449</b>	<b>678,145</b>
Denial	800	800	800	800		1,044		388		4,632
FICA	6,111	5,555	4,418	4,418	5,462	1,163	1,178	1,167		29,470
Health	13,284	13,284	13,284	13,284	19,800	18,538	18,661	5,150	20,800	136,875
Life Insurance	30	30	30	30		144		162		426
Disability	136	123	98	98	220	525		735		1,935
Optical (in Health)										0
Pension	12,214	11,103	8,829	8,829	12,817	21,657	23,950	18,814	48,468	167,679
Unemployment							334			334
Workers Comp	1,550	1,409	1,120	1,120	1,428	1,090	1,357	790		9,884
<b>Total Fringe</b>	<b>34,125</b>	<b>32,304</b>	<b>28,579</b>	<b>28,579</b>	<b>39,527</b>	<b>44,161</b>	<b>48,468</b>	<b>28,208</b>	<b>69,286</b>	<b>351,215</b>
<b>Total Salary &amp; Fringes</b>	<b>120,075</b>	<b>110,449</b>	<b>90,734</b>	<b>90,734</b>	<b>110,930</b>	<b>124,373</b>	<b>125,599</b>	<b>108,751</b>	<b>147,715</b>	<b>1,029,360</b>

411,992

881,645

MAIS 2010/11 Budget Macomb Auto Theft Squad (MAIS)

	Expected Macomb	Not allowed Macomb
Total Sworn	411,882	57,434
MSP Officer	147,715	
Other Employees		
Wage	36,038	
Longevity (not allowed)		
Fica	2,234	
Fica-Medicare	523	
Pension	3,081	
Medical	10,284	3,685
Dental	800	
Life	30	
Retiree Medical (not allowed)		
Workers Comp	43	
LTD	61	
<b>Total Wages and Fringe</b>	<b>56,064</b>	<b>61,319</b>
Vehicles		
Vehicle(s) leased from Macomb County	58,500	
<b>Total Vehicles</b>	<b>58,500</b>	
Equipment Rental	1,600	
Towing/Storage	3,000	
Investigative supplies	2,000	
<b>Field Operations</b>	<b>6,600</b>	
Phone Usage	12,000	
Office Supplies	2,000	
Office Rental/Maint	19,200	
Copier Maint/Scanner	1,333	
<b>Office Operations</b>	<b>34,533</b>	
Bail Vehicle	0	
<b>Total Application</b>	<b>567,719</b>	<b>61,319</b>



**MACOMB COUNTY**  
**Macomb Auto Theft Squad (MATS)**  
**October 2009 - September 2010 vs October 2010 - September 2011**

Sworn Personnel 2010/11: 9 positions ( 4 County) 2009/10: 9 positions ( 3 County)	2009/10 Approved Budget	2010/11 Requested Budget	Increase
Sworn Officers (excluding MSP)	864,949	881,845	16,696
Michigan State Police	99,343	147,715	48,372
Other Employees (County)	57,540	56,094	(1,446)
Vehicles	58,500	58,500	-
Field Operations	6,600	8,600	-
Office Operations	33,600	34,533	933
<b>Total Program Costs</b>	<b><u>1,120,532</u></b>	<b><u>1,185,087</u></b>	<b><u>64,555</u></b>

**SOURCE OF FUNDING:**

State of Michigan	Grant	510,595	518,686	8,091
State of Michigan	Manpower	99,343	147,715	48,372
Macomb County		241,168	283,860	42,692
Other Municipalities		269,428	234,826	(34,600)
<b>Total Program Costs</b>		<b><u>1,120,532</u></b>	<b><u>1,185,087</u></b>	<b><u>64,555</u></b>

		2009/10 Budget	2010/11 Expected Budget	Increase
<b>SOURCE OF FUNDING:</b>				
State of Michigan	Grant	510,595	518,686	8,091
Macomb County	Allowable	241,168	283,860	42,692
Macomb County	Non-Allowable	<u>62,048</u>	<u>61,319</u>	<u>(729)</u>
Macomb County	Total	303,216	345,179	41,963
State of Michigan Officer		99,343	147,715	48,372
Other Municipalities	Total	269,428	234,828	(34,600)
<b>Total Program Costs</b>		<b><u>1,182,580</u></b>	<b><u>1,248,406</u></b>	<b><u>63,826</u></b>

## ATPA GRANT APPLICATION CONDITIONS – PAGE 5

### GRANT CONDITIONS

#### 1. DURATION OF GRANT

The grantee understands that projects may be planned over a period of years; however, each project will be approved by the ATPA on a yearly basis. The grantee must submit another application if it wishes to continue the project beyond the initial grant period. The ATPA will base approval of renewal application on the grantee's reports of prior accomplishments.

#### 2. IMPLEMENTATION OF PROJECT

The grantee agrees to implement this project within 90 days following the grant award effective date or be subject to automatic cancellation of the grant.

#### 3. PROJECT MODIFICATION (Michigan State Police Form EX-34)

A. The grantee agrees not to make any modification of the approved budget, including the participating agencies, program, or budget without the prior written approval of the ATPA.

(1) Project revisions must be submitted to the ATPA at least 30 days in advance of the need for the change.

B. The grantee agrees to provide the ATPA with written notification of changes in project director/financial officer and grant funded personnel.

#### 4. EXPENDITURES

A. The grantee understands and agrees that all expenditures from the grant will:

(1) Be necessary for proper and efficient administration of the project and be allowable thereto under the principles and standards provided herein.

(2) Be permissible under state and federal law and consistent with statewide policies, regulations, and practices.

(3) Not result in a profit to the grantee or governmental unit.

(4) Be incurred on or after the date of authorization to proceed or the first day of the grant period, whichever is later, and on or before the end of the grant period.

(5) Be reduced by all applicable credits.

(6) Be adequately supported by source documentation.

B. The grantee agrees to use the approved purchasing practices and bid procedures required by the applicable community, agency, or organization for expenditures involving project activity.

C. The grantee agrees to maintain accounting records following generally accepted accounting procedures for the expenditure of grant funds. The grantee agrees to record all revenues and expenditures in a fund or account separate from the grantee's other funds or accounts.

D. The grantee understands that all state agency projects must have a legislative budget appropriation to accept ATPA funds.

E. The grantee agrees to maintain all documentation for costs incurred for a three-year period following the final payment for the project.

## ATPA GRANT APPLICATION CONDITIONS – PAGE 6

### GRANT CONDITIONS (Continued)

#### 5. EQUIPMENT

- A. The grantee understands that "equipment" is generally defined as any non-expendable tangible personal property having a useful life of more than one year and an acquisition cost of \$500 or more per unit. Items with a useful life of more than one year, but with an acquisition cost of less than \$500, will not be considered equipment for purposes of this grant. Any equipment purchased through a grant to a state agency must also adhere to all state equipment control procedures.
- B. The grantee agrees that all equipment purchased under the grant will be used continually for automobile theft prevention purposes, not only during the period of the grant but for the entire useful life of the equipment.

#### 6. RELEASE OF FUNDS

Generally, payments to governmental agencies will be made on a reimbursement basis and to nonprofit agencies on an advance basis, providing the grantee is in compliance with all terms and conditions of the grant.

#### 7. RETURN OF UNEXPENDED FUNDS

The grantee agrees to return all unexpended grant funds to the ATPA within 60 days after the project is completed. The check should be made payable to the "State of Michigan."

#### 8. PROGRAM REVENUES

Any funds received or granted as a result of auto theft activities shall be used to enhance currently funded and/or future auto theft prevention programs. Funds received include, but is not limited to, forfeiture of cash and receipts from sale of property. If the project is terminated, the unexpended revenues shall be promptly returned to the ATPA.

#### 9. AUDIT AND REVIEW

- A. The grantee agrees to allow the ATPA and the State Auditor General, and any of their duly authorized representatives, access, for purposes of inspection, audit, and examination, to any books, documents, papers, and records of the grantee which are related to this project. The ATPA will conduct periodic audits of the grant to ensure the grant money has been spent in accordance with 1992 PA 174, the policies of the authority, and this contract.
- B. The ATPA will conduct periodic program reviews of the project. The purpose of these reviews will be to determine adherence to stated project goals and to review progress of the project in meeting its objectives.
- C. The grantee agrees to submit quarterly progress reports and semi-annual financial reports. The grantee understands that failure to submit any required reports may result in the termination of the grant.

#### 10. GRANT TERMINATION

The grantee understands that this grant may be terminated if the ATPA concludes that the grantee is not in compliance with the conditions and provisions of this grant, or has falsified any information. The ATPA will extend an opportunity for the grantee to demonstrate compliance. Notification of termination will be in writing.

#### 11. TRAVEL

The grantee agrees to notify the ATPA in advance of any out-of-state travel except for casual travel of less than 24 hours.

## ATPA GRANT APPLICATION CONDITIONS – PAGE 7

### GRANT CONDITIONS (Continued)

#### 12. ORIENTATION MEETING

The grantee agrees to attend an orientation meeting when scheduled. Any additional requirements made at that time will become a condition of the grant.

#### 13. REPORTING REQUIREMENTS

All grantees must submit quarterly performance activity (progress) reports, which are due one month after the end of a quarter, and semi-annual expenditure (financial) reports. The schedule is listed below: (Both reports must be received prior to ATPA reimbursement.)

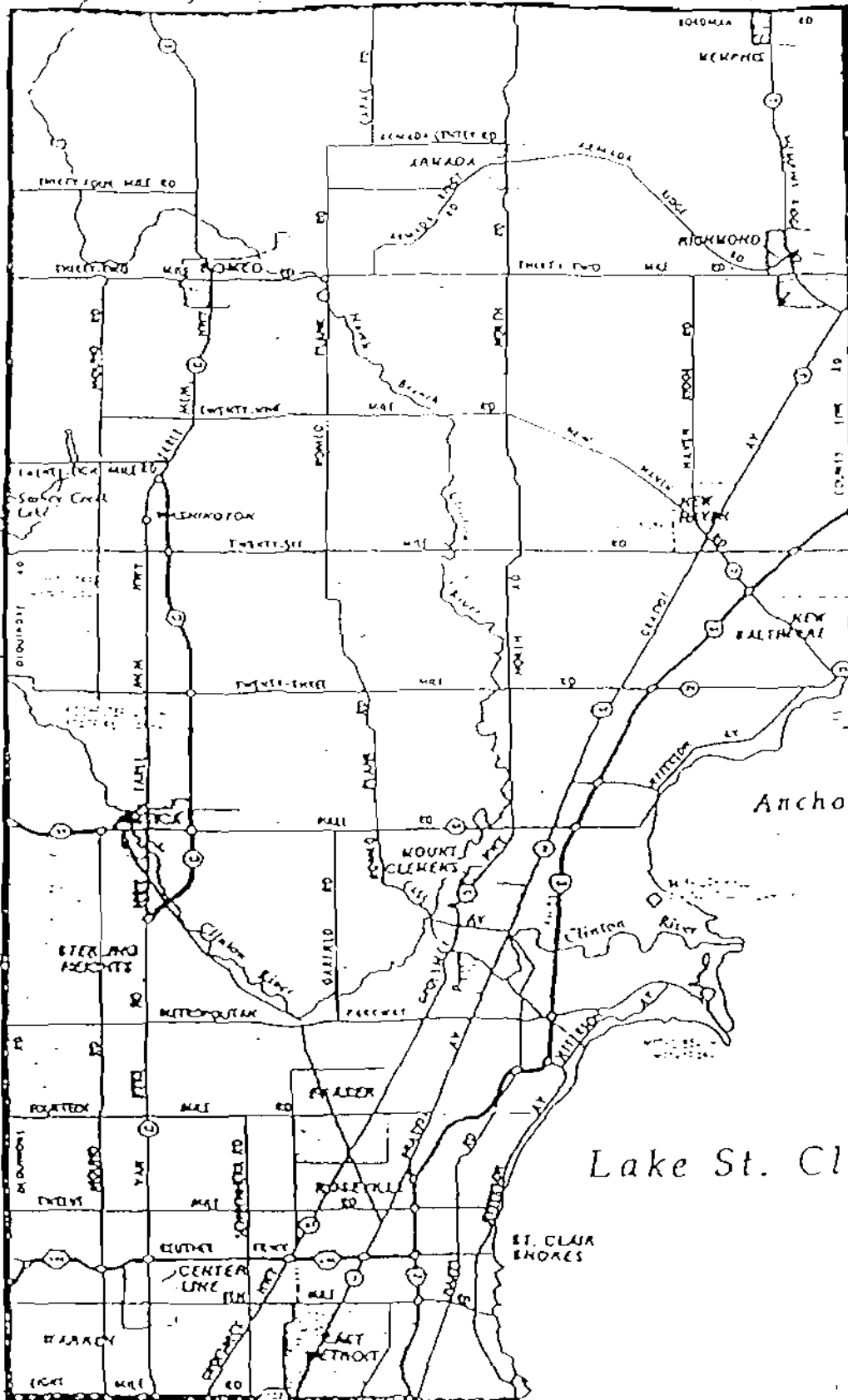
REPORTS	REPORTING PERIOD	DUE DATES
Progress Report (EX-37)	10/1/2009 to 12/31/2009	1/31/2010
Progress Report (EX-37) Financial Report (EX-36)	1/1/2010 to 3/31/2010 10/1/2009 to 3/31/2010	4/31/2010 4/31/2010
Progress Report (EX-37)	4/1/2010 to 6/30/2010	7/31/2010
Progress Report (EX-37) Financial Report (EX-36)	7/1/2010 to 9/30/2010 4/1/2010 to 9/30/2010	10/31/2010 10/16/2010

Lapeer County

St. Clair County

St. Clair County

Oakland County



Wayne County

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INFOPAGES

# **RECYCLABLE PAPER**

RESOLUTION NO.

itm# 6A

FULL BOARD MEETING DATE: \_\_\_\_\_

AGENDA ITEM: \_\_\_\_\_

MACOMB COUNTY, MICHIGAN

RESOLUTION TO: DIRECT THE PURCHASING DEPARTMENT IN CONJUNCTION WITH THE SHERIFF'S OFFICE AND THE DEPARTMENT OF RISK MANAGEMENT TO PREPARE A REQUEST FOR PROPOSALS (RFP) FOR THE PURPOSE OF PROVIDING MEDICAL SERVICES TO THE INMATES AT THE MACOMB COUNTY JAIL. THE PURCHASING DEPARTMENT SHALL PUBLICIZE SAID RFP IN THEIR USUAL MANNER. FURTHER TO RETAIN A PROFESSIONAL CONSULTANT TO REVIEW AND EVALUATE THE BIDS

INTRODUCED BY: CHAIRPERSON PHILLIP A. DIMARIA, PUBLIC SAFETY & CORRECTIONS COMMITTEE

The current contract for providing medical services to the inmates at the Macomb County Jail expires August 31, 2010. Therefore, the RFP should be sought from appropriate providers of said services. It will also be necessary for the County to retain the services of a consultant to review all bids received due to the intricate services to be provided.

COMMITTEE/MEETING DATE

Public Safety & Corrections – 5/11/10