



GENESEE COUNTY
— M I C H I G A N —

Genesee County
Governmental Operations Committee
Agenda

Wednesday, March 19, 2025

5:30 PM

Harris Auditorium, 1101 Beach St.

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

[RES-2025-1316](#) Approval of Meeting Minutes - March 5, 2025

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-1241](#) Approval of an agreement between Genesee County and the Flint Downtown Development Authority, in the annual amount of \$168,000.00, to provide parking spaces for Genesee County employees; the cost of this agreement will be paid from account 1010-202.00-907.011; the term of this agreement is May 1, 2025 through April 30, 2028
2. [RES-2025-1274](#) Approval of a purchase order to Pinnacle Design for the fiscal year ending 2025, in the amount not to exceed \$40,382.34, to provide for furniture at the Office of the Sheriff; the cost of this purchase order will be paid from account 1010-318.00-752.000
3. [RES-2025-1284](#) Approval of a request from the Diversity, Equity and Inclusion Commission for the Equity in All Policies Resolution
4. [RES-2025-1286](#) 2025 Child Abuse Awareness & Prevention Month Proclamation

5. [RES-2025-1287](#) 2025 Crime Victims' Rights Week Proclamation

VIII. OTHER BUSINESS

IX. ADJOURNMENT



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1316

Agenda Date: 3/19/2025

Agenda #:

Approval of Meeting Minutes - March 5, 2025



GENESEE COUNTY

— M I C H I G A N —

Genesee County Governmental Operations Committee Meeting Minutes

Wednesday, March 5, 2025

5:30 PM

Harris Auditorium, 1101 Beach St.

I. CALL TO ORDER

Commissioner Weighill called the meeting to order at 5:53 PM.

II. ROLL CALL

Present: Dale K. Weighill, Charles Winfrey, Brian K. Flewelling and Delrico J. Loyd

Absent: Shaun Shumaker

III. APPROVAL OF MINUTES

[RES-2025-1272](#) Approval of Meeting Minutes - February 19, 2025

RESULT: APPROVED

MOVER: Charles Winfrey

SECONDER: Brian K. Flewelling

Aye: Chairperson Weighill, Commissioner Winfrey,
Commissioner Flewelling and Commissioner Loyd

Absent: Vice Chair Shumaker

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-1160](#) Approval of an MOU between Genesee County and the University of Michigan-Flint for Genesee County Employee Tuition Discount

RESULT: REFERRED

MOVER: Charles Winfrey

SECONDER: Delrico J. Loyd

Aye: Chairperson Weighill, Commissioner Winfrey,
Commissioner Flewelling and Commissioner Loyd

Absent: Vice Chair Shumaker

2. [RES-2025-1223](#) Approval of a request from the Diversity, Equity, and Inclusion Commission to declare March 2025 as Women's History Month in Genesee County

RESULT: REFERRED

MOVER: Charles Winfrey

SECONDER: Delrico J. Loyd

Aye: Chairperson Weighill, Commissioner Winfrey,
Commissioner Flewelling and Commissioner Loyd

Absent: Vice Chair Shumaker

3. [RES-2025-1251](#) Approval of an agreement between Genesee County and New Paths Inc., in the amount of \$250,000.00, to provide Medicated Assisted Treatment (MAT)/Medicated Opioid Use Disorder (MOUD) inside the Genesee County Jail; the cost of this agreement will be paid from account 2848-324.00-801.000

RESULT: REFERRED

MOVER: Charles Winfrey

SECONDER: Delrico J. Loyd

Aye: Chairperson Weighill, Commissioner Winfrey,
Commissioner Flewelling and Commissioner Loyd

Absent: Vice Chair Shumaker

VIII. OTHER BUSINESS

IX. ADJOURNMENT

The meeting was adjourned at 6:00 PM.



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1241

Agenda Date: 3/19/2025

Agenda #: 1.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Joshua Freeman, Director of Administration

RE: Parking Agreement with Flint DDA

BOARD ACTION REQUESTED:

Approval of an agreement between Genesee County and the Flint Downtown Development Authority for employee parking.

BACKGROUND:

With the move to the Tower, the Board of County Commissioners have committed to providing employee parking, free to them, for at least the next three years. Staff have negotiated a deal with the Flint DDA that will see the cost for parking equals \$35 per space per month. This is a 50% discount off their normal rate. We have determined that the total staff parking needs will be between 300 and 400 spots. In addition, there will be a provision for providing validated parking for certain customers as is our current practice.

DISCUSSION:

Staff negotiated a parking agreement with the Flint DDA that will provide parking spaces for County staff members at two locations; Riverfront Ramp and Rutherford Ramp. With our expected move in date sometime in late May or early June 2025, we need to solidify that agreement soon to ensure adequate staff parking availability.

IMPACT ON HUMAN RESOURCES:

HR will likely need to assist in the transition to the new building working with staff to ensure parking credentials are properly available. No new staffing requests as the result of this agreement.

IMPACT ON BUDGET:

There is a parking funding that collected parking fees at the current Administration Building. Funds from this parking fund will be transferred to General Fund to pay the cost of this agreement through the life of the agreement. No additional appropriation will be required for the base fee. The account number that will be used to pay for the base fee cost is 1010-202.00-907.011. A budget amendment is attached.

IMPACT ON FACILITIES:

Facilities will coordinate with HR to ensure a smooth transition to the new parking facility for staff.

IMPACT ON TECHNOLOGY:

We anticipate no fewer burden on IT for this contract.

CONFORMITY TO COUNTY PRIORITIES:

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of Administration to authorize entering into a License of Parking Spaces between Genesee County and the City of Flint Downtown Development Authority ("DDA"), whereby the DDA will provide up to 400 parking spaces in the Riverfront Parking Deck and/or the James Rutherford Parking Deck for Genesee County employees, at a cost not to exceed \$168,000.00 each year to be paid from account 1010-202.00-907.011, for the three-year period commencing May 1, 2025, through April 30, 2028, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the March 19, 2025 meeting of the Governmental Operations Committee of this Board), the Chairperson of this Board is authorized to execute the License on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.

LICENSE OF PARKING SPACES

The City of Flint Downtown Development Authority, 502 Church Street, Flint, MI 48502 ("AUTHORITY"), owns the parking structure known as "Riverfront Parking Deck," and The County of Genesee, Michigan 324 S. Saginaw St. Flint MI 48502 ("Licensee"), is in need of parking spaces for employees and customers (collectively, "Parkers") at its county offices building ("Offices") at the building commonly known as 324 S. Saginaw Street, Flint, MI 49502, and the parties enter into this Agreement for the license of parking spaces subject to the following conditions:

1. Premises. AUTHORITY agrees to license up to 400¹ (but no less than 300) parking spaces for use by Licensee's employees and governing body² ("Employees") in the parking structure known as Riverfront Parking Deck and/or James Rutherford Parking Deck, as spaces are allocated between the two facilities by the AUTHORITY (the parking spaces are herein defined as the "Premises"); in addition, the AUTHORITY will allow Licensee to validate³ parking for up to 100 of its customers ("Customers") each day to use the Premises. AUTHORITY will provide 400 parking access cards as set forth in section 3.b. below to be used by Employees and the up to 100 daily parking spaces will be used by Customers. AUTHORITY will provide a monthly report/invoice to Licensee of the number of Customers who utilize parking validation. After the initial six (6) months from the date of this Agreement, AUTHORITY and Licensee will meet and discuss proposed amendments to this Agreement to determine what, if any, additional changes/revisions may be necessary to this Agreement based on the usage by Licensee's Parkers of the Premises; provided, however, that neither party is under any obligation to amend this Agreement.

Licensee acknowledges that AUTHORITY licenses the Premises to other parties (this is not an exclusive license in favor of Licensee), and that AUTHORITY is accommodating Licensee by this Agreement through a reduction in the AUTHORITY's parking space monthly fee rate. Licensee shall use good faith efforts to schedule events at the Offices to avoid conflicting use of the Premises by other licensees that use the Premises while working in the downtown during the business week, with early morning and evening events during the business week being optimal periods to schedule events at the Offices for purposes of this Agreement. Licensee agrees that it shall not schedule more

¹ Licensee has represented that it has implemented a "work from home" system and that it estimates between 40 and 60% of its employees will work from home on average. Licensee agrees to make a good faith effort to achieve the foregoing rate of "work from home" for users of the Premises and further agrees that the average of "work from home" for Employees who use the Premises, shall be no less than 25% per month during the term of this Agreement.

² Authority will restrict up to 13 parking spaces for Licensee's governing body for use by such members of the governing body, with the placement of such spaces to be mutually agreed upon by the parties.

³ The method of validation shall be mutually agreed to by the parties.

than 8 business week events in any one calendar month.

2. Term. The term of this Agreement shall be from May 1, 2025 until April 30, 2028.

3. Fees.

a. Fees.

(i) Base Fee. Licensee shall pay the AUTHORITY as follows:

Licensee shall pay the Authority per month for the Premises as follows (herein defined as the "Base Fee"):

\$168,000.00 per year, which represents \$35.00 per parking space for employees of Licensee for up to 400 parking spaces per day.

The Base Fee shall be payable in equal monthly installments of \$14,000.00 starting on the Commencement Date. Monthly installments of Base Fee shall be due and payable in advance on the 1st day of each calendar month. The Base Fee for any partial month of occupancy shall be prorated. The Base Fee shall be paid to the AUTHORITY at the address shown above or any other place designated in writing by the AUTHORITY.

(ii) Validation Fee. Licensee shall pay the AUTHORITY within 15 days of receipt of a report/invoice for validation of Customers, and AUTHORITY agrees that it shall submit to Licensee such report/invoice on or before the 10th day of each month.

b. Access. Pursuant to Section 6 of this Agreement, the AUTHORITY shall provide Licensee's Employees with a total of 400 parking access cards on or before the Commencement Date. For each card issued, Licensee agrees to make a \$30.00 deposit which deposit shall be refunded to Licensee and upon final return of the card to AUTHORITY. Licensee shall be responsible for the cost of replacement cards.

4. Security deposit. None.

5. Commencement Date. The Commencement Date of this Agreement is May 1, 2025. Licensee shall commence paying the license fee for the Premises and the Premises will be available to Licensee on the Commencement Date.

6. Allocation of Access Cards and Notification. Licensee shall provide AUTHORITY no less than once each month with information concerning the names and addresses of each of Licensee's Employees who may hold one of the 400 access cards; provided, however, that if an Employee loses a card the Licensee

will be required to pay the then applicable reissuing fee to AUTHORITY.

7. Use. The AUTHORITY is licensing the Premises to Licensee solely for the use of parking of non-commercial vehicles. No activity shall be conducted on the Premises that does not comply with the AUTHORITY's rules and regulations for parking, as well as all state and local laws. Licensee shall keep accurate and updated information on the number of expected Parkers for events at the Offices and all such information shall be provided to the AUTHORITY from time to time. The parking spaces are unreserved and AUTHORITY cannot guarantee to Licensee that there will be spaces available in the Premises for Licensee Parkers to park on any one given day

8. Repairs and maintenance. The AUTHORITY shall keep the Premises in good and safe condition, similar in scope and practice to AUTHORITY'S historical past practices. The AUTHORITY is responsible for repairs to the Premises except if the repairs are caused by Licensee, its agents, invitees, guests or contractors' negligence.

9. Taxes and assessments. The AUTHORITY is responsible for all taxes relative to the Premises.

10. Assignment and sub-licensing. Licensee may not assign, sub-licensing, or otherwise transfer or convey its interest or any portion of its interest in the Premises without written consent from the AUTHORITY.

11. Trade fixtures. Not applicable.

12. Disclaimer. Licensee and Parkers will use the Premises at their sole risk. No bailment is created. AUTHORITY does not provide safekeeping, nor shall it be deemed an insurer for vehicles or their contents. AUTHORITY will not be responsible for fire, theft, damage or loss. Attendants are present solely to assist Licensee and its Parkers and attendants are unable to verify ownership of the vehicles departing the Premises. No representation, guaranty or warranty is made or assurance given that any communication or security systems, devises or procedures in the Premises will be effective to prevent injury to Licensee, its Parkers, or any other person, and AUTHORITY reserves the right to discontinue or modify at any time such communications or security systems or procedures without liability to Licensee or its Parkers.

13. Waiver and Indemnification. Each party waives all claims against the other for damage to any property or injury or death of any person in, upon or abut the Parking Facility arising at any time and from any cause other than the negligence or willful act of the other party, including that party's employees or agents. This indemnity obligation shall include reasonable attorneys' fees, investigation costs and all other reasonable costs and expenses incurred by a party from the first notice that any claim or demand is to be made or may be made against that party. The provisions of this indemnity shall survive the termination of this Agreement with respect to any damage, injury or death occurring on or prior to such termination.

14. Destruction of the Premises. If the Premises are destroyed the AUTHORITY will undertake all reasonable efforts to provide alternate parking in another AUTHORITY parking area and if no such alternative parking is available, Licensee's obligation for payment set forth in Section 3 of this Agreement shall terminate. If AUTHORITY fails or is unable to provide all 400 parking spaces to Licensee in the Premises because of damage (and failure to repair within 180 days of the event of damage) or condemnation, such failure or inability shall never be deemed to be a default by AUTHORITY as to permit Licensee to terminate this Agreement, either in whole or in part, but Licensee's obligation to pay for any such parking space which is not provided by AUTHORITY shall be abated for so long as Licensee does not have the use of such parking space and such abatement shall constitute full settlement of all claims that Licensee might otherwise have against AUTHORITY by reason of such failure or inability to provide Licensee with such parking space.

15. Default and re-entry. If Licensee fails to pay fees, when due; within seven (7) days after receiving written notice of the default from the AUTHORITY; if Licensee makes any assignment for the benefit of creditors or a receiver is appointed for Licensee or its property; or if any proceedings are instituted by or against Licensee for bankruptcy (including reorganization) or under any insolvency laws, the AUTHORITY may initiate summary proceedings to collect the unpaid fees or for all other incidents of default may elect to terminate this Agreement, reenter the Premises, and seek to re-license the Premises on whatever terms the AUTHORITY thinks advisable. Notwithstanding reentry by the AUTHORITY, Licensee shall continue to be liable to the AUTHORITY for fees owed under this Agreement and for any fees deficiency that results from re-licensing the Premises during the term of this Agreement. Notwithstanding re-entry by the AUTHORITY, in the event of default as described above by Licensee, Licensee shall continue to be liable to the AUTHORITY for fees owed under this Agreement. The AUTHORITY may at any time elect to terminate this Agreement upon default by Licensee of the terms of this Agreement, except non-payment, if Licensee has failed to cure such default within 30-days of the AUTHORITY having given written notice of default. In the event of default by AUTHORITY under this Agreement, after giving AUTHORITY 30-days to cure any such default and after receiving written notice of such default from Licensee, Licensee may terminate this Agreement and will no longer have any obligations under this Agreement

16. Subordination. This Agreement and Licensee's rights under it shall at all times be subordinate to the lien of any mortgage or lien the AUTHORITY places on the Premises or to any collateral assignment the AUTHORITY makes of this Agreement or of fees under this Agreement. However, as long as Licensee is not in default under this Agreement, the foreclosure of a mortgage given by the AUTHORITY shall not affect Licensee's rights under this Agreement. At the request of any lienholder, Licensee shall provide the AUTHORITY with a customary Licensee's estoppel letter regarding the status of this Agreement. If the AUTHORITY defaults on the payment of its mortgage on the Premises, Licensee may make the monthly payment owed under the mortgage note and deduct that amount from the fees owed under this Agreement.

17. Notices. Any notices required under this Agreement shall be in writing and served in person or sent by first class or certified mail, return receipt requested, to the addresses of the parties stated in this Agreement or to such other addresses as the parties may substitute by written notice. Notices shall be effective on the date of the first attempted delivery. Notice to Licensee shall be addressed to "Procurement & Contracts" at the address set forth in the opening paragraph. Notice to AUTHORITY shall be directed to its "Executive Director" at the address set forth in the opening paragraph, with a copy sent to "Shedd-Frasier PLC, Attn.: Damion Frasier, 111 E Court Street, Suite 2C3, Flint, MI 48502.

18. Use of Premises After Termination. If Licensee does not cease its use of the Premises at the end of the term of this Agreement, such continued use shall constitute a month-to-month license at a monthly rate Base Fee equal to 125% of the monthly rate contained in Section 3.a.(i), along with a proportionate amount of Maintenance/Repair Fee contained in Section 3.a.(iii) based on the holdover period divided by 12 months.

19. Entire agreement. This Agreement, entered into between the AUTHORITY and Licensee, contains the entire agreement of the parties with respect to its subject matter. This Agreement may not be modified except by a written document signed by the parties.

20. Waiver. The failure of the AUTHORITY to enforce any condition of this Agreement shall not be a waiver of its right to enforce every condition of this Agreement. No provision of this Agreement shall be deemed to have been waived unless the waiver is in writing.

21. Binding effect. This Agreement shall bind and benefit the parties and their successors and permitted assigns.

22. Time is the essence. Time is the essence in the performance of this Agreement.

AUTHORITY:
Downtown Development Authority,
a Michigan municipal corporation

Licensee:
County of Genesee, State of Michigan

BY: _____
Brandy Curtis
ITS: Acting Executive Director

BY: _____
Delrico J. Loyd, Chairman,
Genesee County Board of
County Commissioners

DESCRIPTION: Adjustment for Parking Fees

GL #	Description	Increase/(Decrease)
1010-202.00-907.011	PARKING	168,000.00
1010-255.04-699.000	TRANSFER IN	168,000.00
5140-525.00-995.056	TRANSFERS OUT	168,000.00

APPROVED BY: _____

DESCRIPTION: Adjustment for Parking Fees

GL #	Description	Increase/(Decrease)
1010-202.00-907.011	PARKING	168,000.00
1010-255.04-699.000	TRANSFER IN	168,000.00
5140-525.00-995.056	TRANSFERS OUT	168,000.00

APPROVED BY: _____



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1274

Agenda Date: 3/19/2025

Agenda #: 2.

To: Board of County Commissioners

From: Christopher R. Swanson, Sheriff

RE: Approval of a purchase order to Pinnacle (Consumer Office Furniture, Inc.), in the amount of \$40,382.34, for the Office of the Sheriff's Clergy area to be paid from the account line 1010-318.00-752.000. (Per provided quote dated 2.20.25)

BOARD ACTION REQUESTED:

Approval to generate a PO to vendor Pinnacle (Consumer Office Furniture, Inc.) in the amount of \$40,382.34 for the provision of furniture and design in the Sheriff's Clergy area. This will be paid from 1010-318.00-752.000, using MEDC Grant Funds.

BACKGROUND:

Pinnacle Furniture has been selected as the County's "Furniture Vendor" for pricing as related to the Tower Project, offering discounted pricing to other County buildings as well.

DISCUSSION:

N/A

IMPACT ON HUMAN RESOURCES:

NA

IMPACT ON BUDGET:

This will utilize \$40,382.34 of the MEDC grant account 1010-318.00-752.000.

IMPACT ON FACILITIES:

This will require coordination with F & O, along with the vendor.

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

Healthy, Livable & Safe Communities; by promoting a safe, clean environment for the Clergy and inmates, community/family visitors to the Jail.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize an expenditure, in the form of a Purchase Order to Pinnacle Design (Consumer Office Furniture, Inc.), to purchase furniture and organization supplies for the clergy area in the County Jail, at a total cost not to exceed \$40,382.34 to be paid from account 1010-318.00-752.000, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the March 19, 2025 meeting of the Governmental Operations Committee of this Board).



LEGISTAR SUBMISSION CHECKLIST*

Before submission of a request for payment/authorization for goods, services, or construction work, the following questions must be answered to determine whether to use a purchase order or formal contract. You must check an option in all questions until the form directs you to what workflow and/or document to use.

DOES THE PROJECT NEED A CONTRACT?

1) Is this a request for the purchase of goods? (i.e. office supplies, vehicles, equipment, etc.)

Yes: ____ (Go to Question 2)

No: ____ (Go to Question 4)

2) If providing goods, does the vendor require time on any Genesee County premises for installation and/or maintenance for the goods?

Yes: ____ This project requires a contract, skip to the contracts section.

No: ____ (Go to Question 3)

3) Has the vendor presented a document for the county to sign?

Yes: ____

- This document needs to go through Legistar and be reviewed by the proper departments before it can be signed. It is recommended that Corporate Counsel and Risk Management review prior to submission to avoid potential last step denial.

No: ____

- Use a **Purchase Order** You do not need to complete the remainder of this form.

4) Is this a request for services, an IT submission, or construction work?

Yes: ____ This project requires a contract, skip to the contracts section.

No: ____ Contact Corporate Counsel office prior to submitting into Legistar.

CONTRACTS

*** After selecting a template, contact the Risk Manager to obtain insurance requirements before submitting it to Legistar. * If the vendor has provided a contract, or if you have a department specific template that you are using or have used historically, have it reviewed by risk management and corporate counsel prior to submission into Legistar. Even if the agreement was used previously, it may need changes.**

1) Is this a new contract or a renewal/extension? _____

- a. Renewal/Extension: Use the appropriate renewal/amendment template based on the type of agreement. Include the original signed agreement and all prior amendments in the review process.
- b. New Contract: Go to Question 2.

2) How is the contract funded?

- a. Budgeted or General Funds: _____(Go to Question 3)
- b. Grant Funded: _____(Go to Question 4)
- c. Millage Funded: _____ (Go to Question 5)

3) What is the vendor providing?

- a. Services: _____
 - Use the **Professional Service Contract Template**
- b. Construction/Physical Building Altercation/Remodel _____
 - If the contractor has not provided a proposed contract use the **Construction Contract Template** If the contractor has provided a proposed contract, contact Corporate Counsel prior to submitting into Legistar.

*** To avoid a last step rejection, ask corporate counsel to review updated template before submission into Legistar. ***

4) Complete the AGA Recipient Checklist for Determining Contractor vs. Subrecipient

- a. If the service provider is a **contractor**, go back to Question 3.
- b. If the service provider is a **subrecipient**, a department/grant specific subrecipient agreement template must be used. If the template has not been reviewed by corporate counsel within the last year, contact Corporate Counsel office for review of the agreement/template.

5) Is this a new contract/agreement?

Yes: _____ No: _____

- a. If **yes** - contact Corporate Counsel office for assistance in selecting a template and/or creating an agreement.
- b. If **no** – has the template/previous agreement used for this program been reviewed by Corporate Counsel since August 1, 2023?

If **yes**, use the template/previous agreement.

If **no**, contact Corporate Counsel regarding template/previous agreement.

6) Is a contract that is not a County prepared contract being submitted for review?

Yes: _____ No: _____

- a. If yes, submit the contract to Corporate Counsel office for review prior to submitting to Legistar.

* If at any point in time you have questions while completing this checklist, it is recommended that you contact the appropriate reviewing department (Fiscal Services, Purchasing, Risk Management, or Corporate Counsel) to address your question prior to submission into Legistar.

From: [Macey, Capt. Jillian](#)
To: [Kline, Shelly](#); [Cooper, Kenneth](#)
Subject: FW: Furniture Purchases
Date: Friday, September 20, 2024 11:32:38 AM
Attachments: [image001.png](#)

Lets make sure we are following this expectation.



Jillian Macey, Captain
Executive Captain
Office of Genesee County Sheriff

Phone: 810-257-3439
Email: jmacey@geneseecountymi.gov

1002 S. Saginaw St.
Flint, MI 48502

www.gcsomichigan.com

From: Freeman, Joshua <jfreeman@geneseecountymi.gov>
Sent: Friday, September 20, 2024 11:25 AM
To: Department Heads <DepartmentHeads@co.genesee.mi.us>
Subject: Furniture Purchases

Good Morning,

As part of the Tower Renovation Project, the county engaged a furniture rep for purchases within that building. Because of the volume of the purchase, we have received significant discounts. Those discounts will apply to all furniture purchases, regardless of size, for our other facilities. By using the same vendor, it will allow us to standardize across the county so that we can end the furniture mish mash that currently exists.

Moving forward, all furniture purchases should be coordinated with Facilities and Operations using our furniture vendor, Pinnacle.

Please forward this to anyone that handles these issues on your behalf.

Let me know if you have any questions.

Joshua M Freeman
Director of Administration
Genesee County Board of Commissioners
1101 Beach St Room 312

Flint MI 48502

(810) 762-7762 Office

(810) 410-6214 Cell

jfreeman@geneseecountymi.gov



Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacleddesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 1 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
1	HON	HS42ABC	Brigade Bookcase 3-Shelf 12-5/8D x 34-1/2W x 41" Storage P1 Paint Opts Loft		5	\$ 235.32	\$ 1,176.60
2	HON	HS72ABC	Brigade Bookcase 5-Shelf 12-5/8D x 34-1/2W x 71H Storage P1 Paint Opts Loft		5	\$ 399.48	\$ 1,997.40
3	HON	HSC1872	Storage Cabinet 18D x 36W x 72H Standard Random Key Lock P1 Paint Opts Loft	Storage	3	\$ 770.39	\$ 2,311.17
4	KNO	D1L4866SDN	Worksurface, Curvilinear Corner "L" Shape, 48x66x24x30 no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations1		\$ 336.84	\$ 336.84
5	KNO	D1L4872SDN	Worksurface, Curvilinear Corner "L" Shape, 48x72x24x30 no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations9		\$ 353.18	\$ 3,178.62
6	KNO	D1L7248DSN	Worksurface, Curvilinear Corner "L" Shape, 72x48x30x24 no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations2		\$ 353.18	\$ 706.36

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacleddesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 2 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

SHIP TO:

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
7	KNO	D1R3624N	Worksurface, Rectangular, 36Wx24D, no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations10		\$ 98.99	\$ 989.90
8	KNO	D1R4224N	Worksurface, Rectangular, 42Wx24D, no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations1		\$ 113.17	\$ 113.17
9	KNO	D1R4824N	Worksurface, Rectangular, 48Wx24D, no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations3		\$ 126.86	\$ 380.58
10	KNO	D1R7230N	Worksurface, Rectangular, 72Wx30D, no grommet Core Laminates LAM: Walnut (CP) Core Edgebands EDGE: Walnut (CP)	Wkstations2		\$ 213.35	\$ 426.70
11	KNO	D1WC	Worksurface Cable Management Clip (10)	Wkstations4		\$ 16.34	\$ 65.36
12	KNO	DB1C18L	Cantilever Bracket, Left, 18"D, Single Pack PAINT: Carbon (Textured) (CP)	Wkstations1		\$ 19.70	\$ 19.70
13	KNO	DB1C24L	Cantilever Bracket, Left, 24"D, Single Pack	Wkstations2		\$ 26.43	\$ 52.86

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacleddesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 3 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
14	KNO	DB1C24R	PAINT: Carbon (Textured) (CP) Cantilever Bracket, Right, 24"D, Single Pack	Wkstations2		\$ 26.43	\$ 52.86
15	KNO	DB1F24TP	PAINT: Carbon (Textured) (CP) Flat Bracket 24" - 10 Pack	Wkstations1		\$ 88.42	\$ 88.42
16	KNO	DB1F24SP	Flat Bracket 24" - Single Pack	Wkstations5		\$ 11.30	\$ 56.50
17	KNO	DB1LS15A	A Leg Support, 15D	Wkstations7		\$ 136.95	\$ 958.65
18	KNO	DB1LS24A	Core Paints PAINT: Folkstone Grey (Textured) (CP) A Leg Support, 24D	Wkstations1		\$ 145.84	\$ 145.84
19	KNO	DB1PWSP	Core Paints PAINT: Folkstone Grey (Textured) (CP) Panel-to-Worksurface Bracket, Pair	Wkstations4		\$ 6.01	\$ 24.04
20	KNO	DD5EU24	PAINT: Carbon (Textured) (CP) End Unit Support, 14-7/8Wx24D	Wkstations1		\$ 157.86	\$ 157.86
21	KNO	DD5FBPD72	Textured Core Paints PAINT: Folkstone Grey (Textured) (CP) Back Panel for 72" Desk/Table, Full Height	Wkstations1		\$ 92.51	\$ 92.51
22	KNO	DD5RCU6	Textured Core Paints PAINT: Folkstone Grey (Textured) (CP) Corner End Unit (Component), 6-9/16Wx6-9/16x26-7/8H Textured Core Paints PAINT: Folkstone Grey (Textured) (CP)	Wkstations10		\$ 113.65	\$ 1,136.50

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacledesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 4 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
23	KNO	DE1DR1SP	Duplex Circuit 1 - Single Pack	Wkstations2		\$ 15.62	\$ 31.24
			Skipped Option				
24	KNO	DE1DR2SP	Duplex Circuit 2 - Single Pack	Wkstations2		\$ 15.62	\$ 31.24
			Skipped Option				
25	KNO	DE1DR3SP	Duplex Circuit 3 - Single Pack	Wkstations4		\$ 15.62	\$ 62.48
			Skipped Option				
26	KNO	DE1DR4SP	Duplex Circuit 4 - Single Pack	Wkstations4		\$ 15.62	\$ 62.48
			Skipped Option				
27	KNO	DE1ECI144	Raceway to Ceiling Infeed, 144", 3+1	Wkstations1		\$ 115.32	\$ 115.32
28	KNO	DE1EPCNP	Panel Power Connector, 3+1, 12" no post	Wkstations2		\$ 29.08	\$ 58.16
29	KNO	DE1EPCWP	Panel Power Connector, 3+1, 15" w/post	Wkstations2		\$ 29.79	\$ 59.58
30	KNO	DE1EPM36	Panel Power Module, 3+1, 36" Panel	Wkstations4		\$ 48.78	\$ 195.12
31	KNO	DE1EPM48	Panel Power Module, 3+1, 48" Panel	Wkstations1		\$ 55.26	\$ 55.26
32	KNO	DP3PWS64	Panel/Screen Wall Starter, 64H	Wkstations2		\$ 47.09	\$ 94.18
33	KNO	DP5PE42	Panel End Assembly, 42H, metal flat	Wkstations2		\$ 25.47	\$ 50.94
			PAINT: Carbon (Textured) (CP)				
34	KNO	DP5PE64	Panel End Assembly, 64H, metal flat	Wkstations3		\$ 27.87	\$ 83.61
			PAINT: Carbon (Textured) (CP)				
35	KNO	DP5TCTSP	Panel-to-Panel Top Cap Transition, used with metal flat - Single Pack	Wkstations4		\$ 2.17	\$ 8.68
			PAINT: Carbon (Textured) (CP)				

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacleddesign.biz

**QUOTATION
PREPARED BY:**
LYNN CRAPO

2/20/2025

Page 5 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
36	KNO	DP7PP64S	Power Pole, for 64H Post 10'6" Ceiling, Horizon Core Paints PAINT: Medium Grey (Textured)	Wkstations1		\$ 120.61	\$ 120.61
37	KNO	DP8PC21H	Post Cover, Hi-Lo Straight, 21H, Horizon Core Paints PAINT: Folkstone Grey (textured) (CP)	Wkstations1		\$ 11.30	\$ 11.30
38	KNO	DP8PC21LH	Post Cover, Hi-Lo left hand, 21H, Horizon Core Paints PAINT: Folkstone Grey (textured) (CP)	Wkstations1		\$ 11.30	\$ 11.30
39	KNO	DP8PC64	Post Cover, Straight, 64H, Horizon Core Paints PAINT: Carbon (textured) (CP)	Wkstations1		\$ 23.55	\$ 23.55
40	KNO	DP8PC642	Post Cover, Corner, 64H, Horizon Core Paints PAINT: Folkstone Grey (textured) (CP)	Wkstations1		\$ 34.84	\$ 34.84
41	KNO	DP8PO64	Universal Post Component, 64H, post only, Horizon	Wkstations2		\$ 44.21	\$ 88.42
42	KNO	DP8PPC	Panel to Panel Connector, In Line, 10 Pack	Wkstations1		\$ 7.21	\$ 7.21
43	KNO	DP8VMMRR423 n	Preconfigured Panel, Full View, Monolithic/Monolithic Fabric to Raceway Side 1 & TOPCAP: Flat Metal TOPCAP: Carbon (Textured) (CP) RACE: with Knockouts Core Paints RACE: Carbon (Textured) (CP)	Wkstations2		\$ 202.06	\$ 404.12

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacledesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 6 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
			FABRIC: Beacon (Gr10) COL: Reef				
44	KNO	DP8VMMRR6436	Preconfigured Panel, Full View, Monolithic/Monolithic Fabric to Raceway Side 1 & TOPCAP: Flat Metal TOPCAP: Carbon (Textured) (CP) RACE: with Knockouts Core Paints RACE: Carbon (Textured) (CP) FABRIC: Beacon (Gr10) COL: Reef	Wkstations5		\$ 273.18	\$ 1,365.90
45	KNO	DP8VMMRR6448	Preconfigured Panel, Full View, Monolithic/Monolithic Fabric to Raceway Side 1 & TOPCAP: Flat Metal TOPCAP: Carbon (Textured) (CP) RACE: with Knockouts Core Paints RACE: Carbon (Textured) (CP) FABRIC: Beacon (Gr10) COL: Reef	Wkstations2		\$ 314.03	\$ 628.06
46	KNO	DP8VPA6425	Two Way Post Assembly "L", 64H, Horizon, metal flat Full View PAINT: Carbon (Textured) (CP)	Wkstations1		\$ 77.36	\$ 77.36
47	KNO	DP8VPT15	Post Top Cap Assembly One Way, Horizon, metal flat Full View PAINT: Carbon (Textured) (CP)	Wkstations1		\$ 2.65	\$ 2.65
48	KNO	DP8VPTS5	Post Top Cap Assembly Inline, Horizon, metal flat, Full View PAINT: Carbon (Textured) (CP)	Wkstations1		\$ 2.65	\$ 2.65
49	KNO	DPRD16442RN	Rolling Door, 64H x 42W, Right Hand, no lock	Wkstations1		\$ 1,170.55	\$ 1,170.55

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacleddesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 7 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE SHIP TO:
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
			FRAME: Carbon (Textured) (CP) GLASS: Frosted				
50	KNO	2DSPF524BBFL	Series 2 Floorstanding Pedestal, Recessed Pull, 15Wx24D Box/Box/File Locking Textured Core Paints PAINT: Folkstone Grey (CP) (Textured) Full Extension Drawer Slides Drawer divider in box drawers, 2 file converters in file drawe LOCK: Keyed differently, black	Wkstations14		\$ 281.58	\$ 3,942.12
51	KNO	2DSPF524FFL	Series 2 Floorstanding Pedestal, Recessed Pull, 15Wx24D File/File Locking Textured Core Paints PAINT: Folkstone Grey (CP) (Textured) Full Extension Drawer Slides 2 file converters in each file drawer LOCK: Keyed differently, black	Wkstations14		\$ 269.82	\$ 3,777.48
52	KNO	KSPEC2	Set of 2 cores/keys (black)	Wkstations14		\$ 0.00	\$ 0.00
53	SIT	3090.MT5	Worksurface Screen, Midway Mount - Low (MT5) Motif Fabric Screen Midway Mount Motif Fabric Screen Size 30x64 Fabric Grade Selections Fabric Grade 1 Dash Standard Color Selection No Selection	Screens 1		\$ 422.86	\$ 422.86
54	SIT	3090.MT5	Worksurface Screen, Midway Mount - Low (MT5) Motif Fabric Screen Midway Mount Motif Fabric Screen Size 30x70	Screens 7		\$ 432.73	\$ 3,029.11

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

APPROVED BY: _____ DATE: _____

Pinnacle Design

3700 BAY ROAD, SAGINAW, MI 48603
P. 989.790.7240 F. 989.790.1191
www.pinnacledesign.biz

QUOTATION PREPARED BY:

LYNN CRAPO

2/20/2025

Page 8 of 8

BILL TO: CAPT. DAVID KENAMER/ MIKE
NOONAN
OMNIA CONTRACT 65921 TOWER
PROJECT ACCESS

SHIP TO:

TERMS: NET 10 DAYS
PLEASE MAKE PO TO THE FOLLOWING: PINNACLE DESIGN
3700 BAY RD
SAGINAW, MI 48603

LINE	MFG	PART#	DESCRIPTION	TAG	QTY	SELL	EXT SELL
			Fabric Grade Selections				
			Fabric Grade 1				
			Dash Standard Color Selection				
			No Selection				
55	HON	HITLMKD	Ignition 2 Task Low-back, ilira back	task	20	\$ 311.35	\$ 6,227.00
			Syncho-Tilt w/ Seat Slider				
			Height and Width Adj. Arm				
			Hard Caster				
			4-Way Black				
			Grade 1 Uph				
			Contourett				
			Graphite				
			Black Adjustable Lumbar				
			Standard Base				
			Black				
56	KNO	DT1ATY9042	Racetrack Table with (2) Y-Legs, 90Wx42D	CONF	1	\$ 787.09	\$ 787.09
			OPT: No Grommet				
			BASE: Folkstone Grey (Limited Availability) (Textured)				
			Core Laminates				
			LAM: Walnut (CP)				
			EDGE: Walnut (CP)				
57	PIN		INSTALLATION		1	\$ 2,871.43	\$ 2,871.43
						TOTAL	\$ 40,382.34

QUOTE DOES NOT INCLUDE 6% SALES TAX. QUOTE IS VALID FOR 30 DAYS.

Images are provided as a preliminary color and type representation and should not be used for final product and color specification. Due to individual computer settings, size, pattern, color, texture, and rendering may vary from the actual sample. For a true representation, order and view actual sample.

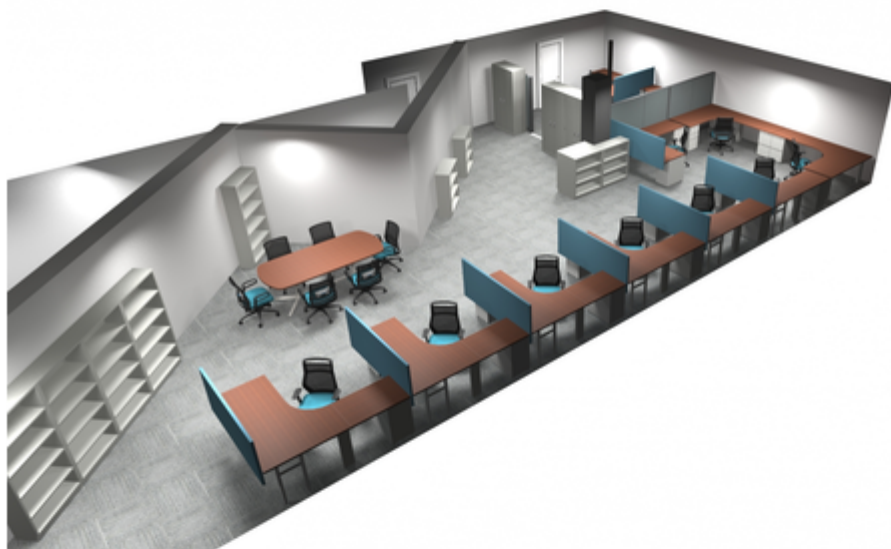
APPROVED BY: _____ DATE: _____

[illegible]

Genesee County
Sheriff Dept.
Feb. 2025

Pinnacle Design

3700 Bay Road
Saginaw, MI 48603





From: [Kennamer, Capt. David](#)
To: [Kline, Shelly](#)
Subject: Fw: VISUALS AND QUOTE
Date: Monday, February 24, 2025 12:00:27 PM
Attachments: [image003.png](#)
[Layout2 B.png](#)
[Layout2 A.png](#)
[Layout2.pdf](#)
[CLERGY AREA.pdf](#)

Can we put this through legistar so I can get a PO

Get [Outlook for iOS](#)

From: Lynn Crapo <l.crapo@pinnacleddesign.biz>
Sent: Thursday, February 20, 2025 3:39:58 PM
To: Noonan, Michael <MNoonan@geneseecountymi.gov>
Cc: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>
Subject: VISUALS AND QUOTE

External sender <l.crapo@pinnacleddesign.biz>
Make sure you trust this sender before taking any actions.

Good afternoon:

Attached you will find the visuals and quote for layout 2 – we used screens vs full panels long the wall for some of the work stations, save you quite a few \$\$\$.

I have also priced this in the Omnia Contract – Enhanced version – same pricing as the Tower project!

Please let me know if you have any questions or changes –

Please know that many colors are available for the screens, panels, and surfaces, so don't let the colors bother you too much :0.

Thank you,

Lynn

Lynn Crapo
Senior Account Manager

Phone: 989-790-7240 **Ext:** 114
Fax: 989-790-1191



Email: l.crapo@pinnacleddesign.biz

Pinnacle Design
3700 Bay Rd.
Saginaw, MI, 48603



Google Review

PinnacleDesign.biz | [Instagram](#) | [Facebook](#) | [Google Review](#)

From: Noonan, Michael <MNoonan@geneseecountymi.gov>
Sent: Thursday, February 6, 2025 10:59 AM
To: Chapman, William <WChapman@geneseecountymi.gov>
Cc: Lynn Crapo <l.crapo@pinnacleddesign.biz>; Kennamer, Capt. David <DKennamer@geneseecountymi.gov>
Subject: FW: Jail furniture request

I will be off tomorrow Bill Chapman will take my place. He might be able to help with a floor plan as well. I have not be able to get one I can share with you that will work for you.

Best Regards,

Michael Noonan

Deputy Director of Facilities and Operations
Genesee County Facilities and Operations Department

Administration Building
1101 Beach St. Room G-29
Flint, MI 48502

Main Office: 810-257-3001
Office: 810-424-7306

Fax: 810-768-7955
Mobile: 810- 347-6076
mnoonan@geneseecountymi.gov



From: Lynn Crapo <l.crapo@pinnacledesign.biz>
Sent: Thursday, February 6, 2025 10:09 AM
To: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>; Noonan, Michael <MNoonan@geneseecountymi.gov>
Subject: RE: Jail furniture request

External sender <l.crapo@pinnacledesign.biz>
Make sure you trust this sender before taking any actions.

OK!

See you tomorrow!

Thanks,

Lynn

From: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>
Sent: Thursday, February 6, 2025 9:57 AM
To: Lynn Crapo <l.crapo@pinnacledesign.biz>; Noonan, Michael <MNoonan@geneseecountymi.gov>
Subject: RE: Jail furniture request

Yes, you are on my Calander. You can park in the front lot associated with the Sheriff's Office it is open to the public.

*Captain David Kennamer
Jail Administrator
Desk 810-424-4458*

From: Lynn Crapo <l.crapo@pinnacledesign.biz>
Sent: Thursday, February 6, 2025 9:53 AM
To: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>; Noonan, Michael <MNoonan@geneseecountymi.gov>
Subject: RE: Jail furniture request

External sender <l.crapo@pinnacledesign.biz>

Make sure you trust this sender before taking any actions.

Good morning!

I wanted to confirm our meeting for tomorrow morning at 11 – does that still work for you?

I didn't receive any floor plan, but that should be ok!

Do we need to park any place special to meet?

Thank you,

Lynn

From: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>

Sent: Tuesday, January 28, 2025 7:37 AM

To: Lynn Crapo <l.crapo@pinnacledesign.biz>; Noonan, Michael <MNoonan@geneseecountymi.gov>

Subject: RE: Jail furniture request

We can meet in the Jail lobby I will escort you up. If Mike can send you the floor plan that might help see what we are looking for.

Captain David Kennamer

Jail Administrator

Desk 810-424-4458

From: Lynn Crapo <l.crapo@pinnacledesign.biz>

Sent: Tuesday, January 28, 2025 7:02 AM

To: Kennamer, Capt. David <DKennamer@geneseecountymi.gov>; Noonan, Michael <MNoonan@geneseecountymi.gov>

Subject: Re: Jail furniture request

Warning: Unusual sender <l.crapo@pinnacledesign.biz>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Sounds great!

File View Navigation Data Entry Tasks Reports Utilities BSA Applications Help

History Attach [0]

Application Views

GL Details
Manual Journal Entry
Tables: All Journal Entry...
Program Setup

Quick Search

GL Number F4
All Journal Entries F5
Manual Jnl Entries F6

Notifications

Recurring Journal Entries

None by amount
None by percent
View All Recurring JEs

Unposted Journal Entries:

None

View GL Number: 1010-318.00-752.000

SUPPLIES O

Fund: 1010 GENERAL FUND
Department: 318.00 MEDIC GRANT
Category/Type: Expenditures - Expenditure

1. Grid View 2. Chart View

Period	DR Activity	CR Activity	Net A
11/30/2024	\$2,076.06	\$0.01	\$2,076.07
12/31/2024	\$1,026.11	\$0.00	\$1,026.11
01/31/2025	\$3,547.16	\$0.00	\$3,547.16
02/28/2025	\$993.17	\$0.00	\$993.17
03/31/2025	\$0.00	\$0.00	\$0.00

Budget Information

	22-23	23-24	24-25 *
Original Budget:	\$0.00	\$0.00	\$6,200.00
Amendments:	\$28,500.00	\$18,376.04	\$58,234.00
Amended Budget:	\$28,500.00	\$18,376.04	\$64,434.00
Encumbrance:	\$0.00	\$0.00	\$889.00
Budget Footnotes:	0 Notes	0 Notes	0 Notes

* Budget has been adopted

View Additional Year

GL #	Over Budget
1010-318.00-752.000	No

Information as of: 03/31/2025

Selected GL Number: 1010-318.00-752.000

Description: SUPPLIES OTHER

Footnotes: 0

Budget Checking Specific Detail

Budget Check Type: GL #
Amended Budget: \$64,434.00
Activity To Date: 7,642.49
Encumbered: 889.00
Other: 0.00
Total Available: \$55,902.51
Amount Requested: \$0.00
Remaining Available: \$55,902.51
% Budget Used: 13.24
Unposted BAs: \$0.00

GL.NET
by BSA Software

BSA Software Partner



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1284

Agenda Date: 3/19/2025

Agenda #: 3.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Jerome Threlkeld, Organizational Development Coordinator

RE: Approval of a request from the Diversity, Equity and Inclusion Commission for the Equity in All Policies Resolution

BOARD ACTION REQUESTED:

Approval of a request from the Diversity, Equity and Inclusion Commission for the Equity In All Policies Resolution

BACKGROUND:

At their February meeting, Genesee County's Diversity, Equity and Inclusion Commission approved the attached resolution for Equity in All Policies. This is in response to a request from the Board of Commissioners.

DISCUSSION:

The Diversity, Equity and Inclusion Commission has forwarded their resolution with a request to the Board of Commissioners to adopt.

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

The Genesee County Board of Commissioners have prioritized an Inclusive and Collaborative Culture. By embracing diversity, equity and inclusion it expands the role of the county as a convener to enhance relationships that contribute to the growth of our community.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan ("Board"), hereby adopts and authorizes the implementation of the attached Equity in All Policies Policy ("Policy").

BE IT FURTHER RESOLVED, that this new Policy supersedes any and all current or past policies related to diversity, equity, and inclusion; that any other resolutions or policies previously adopted by this Board related those goals are hereby rescinded; and that this Policy shall remain in effect until further action of this Board.

Attachment



xx.xxxx: Equity in All Policies Policy

Effective: 03/26/2025 – RES-2025-1284

Purpose:

The Board of County Commissioners has identified equity, diversity, and inclusion as an integral part of how the county meets its vision of being an efficient and effective steward in delivering quality services to our diverse community with a priority on meeting mandated services while promoting health, safety, and long-term community needs. The county's values of excellence, trust, integrity, service, inclusiveness, civility, compassion, and teamwork are wholly consistent with the work of equity, diversity, and inclusion. The purpose of this policy is to ensure principles and practices of equity, diversity, and inclusion are incorporated into any future proposed policies and to provide guidance on how to do so in order to effectively meet the county's vision and values.

Authority and Responsibility:

This policy is adopted by the Board of County Commissioners. The Board of County Commissioners will be responsible for ensuring that policies proposed by county departments and bodies for consideration by the Board of County Commissioners follow these guidelines.

Application:

This policy applies to all county departments and bodies proposing policies for consideration by the Board of County Commissioners.

Policy:

Every department within the county contributes to Genesee County's goals for equity, diversity, and inclusion. At its heart, equity is focused on achieving equally good outcomes for all groups (which often require tailoring services to meet the needs of different groups based on different circumstances). Diversity relates to having a variety of different people in our community. Inclusion is about fostering a sense of belonging.



GENESEE COUNTY

— M I C H I G A N —

As such, any policy proposed for consideration by the Board of County Commissioners should consider how that policy can promote the county's goals as identified in RES 2022-279, which includes improving fair and equal treatment for all, enhancing the county's reputation as being welcoming to all, increasing awareness of barriers populations face, and promoting equity.

In order to address these goals, when crafting a policy, consider questions such as:

- How can the policy demonstrate and promote respect for employees and community members of all backgrounds?
- Are there populations that face barriers to access (such as linguistic, literacy, financial, transportation, or ability-related barriers)? If so, what steps can be taken to reduce those barriers?
- What does the data show about where inequities exist? Which groups may need different support to achieve good outcomes?
- How can this policy help create an environment where staff and community members of all backgrounds thrive?
- What communities or groups will be closely impacted by this decision, and how have they been involved in helping to shape it?

Depending on the nature of the policy, some or all of these questions may be applicable to consider. The DEI Commission is available to serve as a resource to learn about discipline-specific practices and to share tools that may be useful in developing specific policies.



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1286

Agenda Date: 3/19/2025

Agenda #: 4.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Prosecutor David Leyton

RE: 2025 Child Abuse Awareness & Prevention Month Proclamation

BOARD ACTION REQUESTED:

Adopt a resolution proclaiming April as Child Abuse Awareness and Prevention Month

BACKGROUND:

April is National Child Abuse Prevention Month and it recognizes the importance of families and communities working together to prevent child abuse and neglect. Public awareness and acknowledgment of the issue is the first step in prevention and we are asking the County Board to proclaim April as Child Abuse Awareness and Prevention Month in Genesee County.

DISCUSSION:

Communities, organizations, government entities and individuals all across America recognize April as Child Abuse Prevention Month and Genesee County has recognized it as well over the years. As in past years, but for the first time since Covid, the Genesee County Prosecutor's Office is teaming up with Voices for Children to recognize this month and bring public awareness and support to the issue with a ceremony on April 4th in front of the Courthouse.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

None

IMPACT ON FACILITIES:

None other than an outdoor ceremony at the Courthouse.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

This proclamation advances the County's priority of promoting safe communities and doing so in a prompt, efficient and competent manner at no cost to the County, thereby having no negative affect

on the County's financial stability.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

WHEREAS, April is nationally recognized as Child Abuse Awareness and Prevention Month, dedicated to raising awareness about child abuse and neglect and emphasizing the need for community involvement in protecting children; and

WHEREAS, the State of Michigan and Genesee County acknowledge that child abuse and neglect are serious public health and safety concerns requiring a united community effort to prevent; and

WHEREAS, abused or neglected children have a higher risk in adulthood for developing health problems, including alcoholism, depression, drug abuse, eating disorders, obesity, suicide, and certain chronic diseases; and

WHEREAS, a National Institute of Justice study indicated that abused or neglected children are 11 times more likely to be arrested for criminal behavior as juveniles and 2.7 times more likely to be arrested for violent and criminal behavior as adults; and

WHEREAS, an estimated 1/3 of abused or neglected children grow up to abuse or neglect their own children;

WHEREAS, preventing child abuse and neglect necessitates a coordinated effort from all sectors of our community, including public officials, family members, educators, businesses, faith-based organizations, and social service agencies; and

WHEREAS, raising awareness and promoting education on positive parenting, trauma-

informed care, and early intervention programs are essential to breaking the cycle of abuse and ensuring safe, healthy childhoods for all children in Genesee County.

NOW, THEREFORE, BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan hereby declares April 2025 as Child Abuse Awareness and Prevention Month in Genesee County.

BE IT FURTHER RESOLVED, that this Board of Commissioners supports all local initiatives that raise awareness, educate families, and provide resources to prevent child abuse and neglect.

BE IT FURTHER RESOLVED, that this Board of Commissioners encourages all residents to recognize their role in preventing child abuse and neglect and to work together in creating a safer, healthier future for every child in our community.

GENESEE COUNTY RESOLUTION RECOGNIZING APRIL AS CHILD ABUSE AWARENESS AND PREVENTION MONTH

WHEREAS, April is nationally recognized as **Child Abuse Awareness and Prevention Month**, dedicated to raising awareness about child abuse and neglect and emphasizing the need for community involvement in protecting children; and

WHEREAS, the State of Michigan and Genesee County acknowledge that child abuse and neglect are serious public health and safety concerns requiring a united community effort to prevent; and

WHEREAS, abused or neglected children have a higher risk in adulthood for developing health problems, including alcoholism, depression, drug abuse, eating disorders, obesity, suicide, and certain chronic diseases; and

WHEREAS, a National Institute of Justice study indicated that abused or neglected children are 11 times more likely to be arrested for criminal behavior as juveniles and 2.7 times more likely to be arrested for violent and criminal behavior as adults; and

WHEREAS, an estimated 1/3 of abused or neglected children grow up to abuse or neglect their own children;

WHEREAS, preventing child abuse and neglect necessitates a coordinated effort from all sectors of our community, including public officials, family members, educators, businesses, faith-based organizations, and social service agencies; and

WHEREAS, raising awareness and promoting education on positive parenting, trauma-informed care, and early intervention programs are essential to breaking the cycle of abuse and ensuring safe, healthy childhoods for all children in Genesee County;

NOW, THEREFORE, BE IT RESOLVED that the **Genesee County Board of Commissioners** hereby declares **April 2025 as Child Abuse Awareness and Prevention Month in Genesee County**; and

BE IT FURTHER RESOLVED that the **Genesee County Board of Commissioners** supports all local initiatives that raise awareness, educate families, and provide resources to prevent child abuse and neglect; and

BE IT FINALLY RESOLVED that the **Genesee County Board of Commissioners** encourages all residents to recognize their role in preventing child abuse and neglect and to work together in creating a safer, healthier future for every child in our community.

Adopted: *(Month/Day/2025)*



Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2025-1287

Agenda Date: 3/19/2025

Agenda #: 5.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Prosecutor David Leyton

RE: 2025 Crime Victims' Rights Week Proclamation

BOARD ACTION REQUESTED:

Adopt a resolution proclaiming April 6-12, 2025 as Crime Victims' Rights Week.

BACKGROUND:

Since 1981, National Crime Victims' Rights Week (NCVRW) has challenged the Nation to confront and remove barriers to achieving justice for all victims of crime. During NCVRW, we recognize the accomplishments of the victims' rights movement and reflect on how far we have come. In years past, we have made our local CVRW celebration a part of the Law Day activities sponsored by the Genesee County Bar Association. Covid put a pause to that and we are wishing to reinstate our local commemorations.

DISCUSSION:

This year's theme of KINSHIP is a call-to-action to recognize that shared humanity should be at the center of supporting all survivors and victims of crime. KINSHIP is a state of being with survivors that drives vital connections and increases access to services, rights, and healing. KINSHIP is where victim advocacy begins.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

None

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This proclamation advances the County's priority of promoting safe communities and doing so in a prompt, efficient and competent manner at no cost to the County, thereby having no negative affect

on the County's financial stability.

TO THE HONORABLE CHAIRPERSON AND MEMBERS OF THE GENESEE COUNTY BOARD OF COMMISSIONERS, GENESEE COUNTY, MICHIGAN

LADIES AND GENTLEMEN:

WHEREAS, surviving a crime can have myriad lasting effects on victims, including physical, psychological, social, and financial issues; and

WHEREAS, we know that countless survivors never tell anyone about what happened to them; and

WHEREAS, each of us has a moral responsibility to actively participate in the healing of others; and

WHEREAS, it is necessary to create safe environments for survivors of crime, providing not only support but also access to critical services and, above all, hope; and

WHEREAS, victim service providers, community members, businesses, places of worship, colleagues, neighbors, and family members are capable of providing victim-centered, trauma-informed, and culturally responsive support; and

WHEREAS, we must listen to survivors and be willing to create new options for support to ensure that all victims of crime can receive help and seek justice; and

WHEREAS, we must do everything we can to show survivors that hope - the belief that the future will be better - is not just tangible but within their reach; and

WHEREAS, National Crime Victims' Rights Week encourages all people to ask themselves the question, "How would you help a victim of crime?" and

WHEREAS, this year's national theme is "Kinship" and is a call-to-action to recognize that

shared humanity should be at the center of supporting all survivors and victims of crime; and

WHEREAS, Genesee County is hereby dedicated to raising awareness of options, services, and hope for crime survivors.

NOW, THEREFORE, BE IT RESOLVED that this Board of County Commissioners of Genesee County, Michigan, hereby declares April 6 - 12, 2025, as Crime Victims' Rights Week reaffirming this County's commitment to supporting and fostering a victim -centered and criminal justice response that assists all victims of crime throughout the year; and expressing our sincere gratitude and appreciation for those community members, victim service providers, and criminal justice professionals who are committed to improving our response to all victims of crime so that they may find relevant assistance, support, justice, and peace.