



GENESEE COUNTY

M I C H I G A N

Genesee County Finance Committee Agenda

Wednesday, November 5, 2025

5:30 PM

324 S.Saginaw St., Bryant "BB"
Nolden Auditorium

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

[RES-2025-2637](#) Approval of Meeting Minutes - October 22, 2025

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

[25-782](#) Non-Union Pay Discussion

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-2220](#) Approval of an agreement between Genesee County and Motherly Intersession, in the amount of \$50,000.00, to provide support services for children and families of justice-impacted individuals in the Genesee County Jail; the term of this agreement is October 1, 2025, through September 30, 2026; the cost of this agreement requires a general fund appropriation
2. [RES-2025-2539](#) Approval of a purchase order to CMP Distributors for the fiscal year ending 2026, in an amount not to exceed \$2,445.00, to provide for the purchase of two (2) Concealable Protective vests; the cost of this purchase order will be paid from the accounts listed

3. [RES-2025-2569](#) Approval of a grant award from the Michigan Department of Natural Resources-Outdoor Recreation Legacy Partnership Program - (ORLP), in the amount of \$5,000,000.00, in support of the development of the new State Park
4. [RES-2025-2575](#) Approval of an agreement between Genesee County and L.A.D.S. - Genesee LLC, in an amount not to exceed \$75,000.00, to provide drug and alcohol testing services for Genesee County Sobriety Court; the cost of this agreement will be paid from the accounts listed
5. [RES-2025-2577](#) Approval of a request by Genesee County's Parks & Recreation Commission to hire a maximum of 450 term limited positions in FYE 2026; the positions and wage rates will take effect January 1, 2026
6. [RES-2025-2578](#) Forwarding to receive and file a copy of the paid county bills for the weeks ending 10.12.2025 and 10.19.2025 in the total amount of \$44,255,233.63
7. [RES-2025-2584](#) Approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program
8. [RES-2025-2590](#) Approval of a request by Genesee County's Prosecutor's Office for continued funding of four (4) investigators who are a critical component to the successful prosecution of felony cases; this is a general fund request
9. [RES-2025-2591](#) Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request
10. [RES-2025-2608](#) Approval of a grant award from Rocket Community Fund, in the amount of \$100,000.00, to fund a Tax Foreclosure Outreach Specialist position at Genesee County's Office of the Treasurer; this position will work to promote the Homeowners Property Exemption (HOPE) program in Genesee County
11. [RES-2025-2616](#) Approval of a purchase order to Stryker for the fiscal year ending 2026, in an amount not to exceed \$30,934.09, to renew ProCare Services for 16 Stryker devices used within the Paramedics Division; the cost of this purchase order will be paid from account 2110-313.00-801.000
12. [RES-2025-2634](#) Approval to create & fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position & one (1) Social Service Worker-Victim Advocate position to carry out mandates of recent Supreme Court rulings on Life Without Parole cases

VIII. OTHER BUSINESS

IX. ADJOURNMENT



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2637

Agenda Date: 11/5/2025

Agenda #:

Approval of Meeting Minutes - October 22, 2025



GENESEE COUNTY

— M I C H I G A N —

Genesee County Finance Committee Meeting Minutes

Wednesday, October 22, 2025

5:30 PM

324 S.Saginaw St., Bryant "BB"
Nolden Auditorium

I. CALL TO ORDER

Commissioner Cousineau called the meeting to order at 5:32 PM.

II. ROLL CALL

Present: Martin L. Cousineau, Gary L. Goetzinger, Dale K. Weighill, Delrico J. Loyd and Shaun Shumaker

III. APPROVAL OF MINUTES

[RES-2025-2553](#) Approval of Meeting Minutes - October 8, 2025

RESULT: APPROVED

MOVER: Gary L. Goetzinger

SECONDER: Dale K. Weighill

Aye: Chairperson Cousineau, Vice Chair Goetzinger,
Commissioner Weighill, Commissioner Loyd and
Commissioner Shumaker

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. [RES-2025-2435](#) Forwarding to receive and file a copy of the paid county bills for the weeks ending 09.21.2025, 09.28.2025, and 10.05.2025 in the total amount of \$16,404,579.48

RESULT: REFERRED

MOVER: Dale K. Weighill

SECONDER: Delrico J. Loyd

- Aye:** Chairperson Cousineau, Vice Chair Goetzinger, Commissioner Weighill, Commissioner Loyd and Commissioner Shumaker
2. [RES-2025-2471](#) Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request
- RESULT:** REFERRED
MOVER: Gary L. Goetzinger
SECONDER: Dale K. Weighill
- Aye:** Chairperson Cousineau, Vice Chair Goetzinger, Commissioner Weighill, Commissioner Loyd and Commissioner Shumaker
3. [RES-2025-2476](#) Approval of a purchase order to CMP Distributors, Inc, in the amount of \$17,675.00, for the purchase of Qty 64 External Vest Carriers at Genesee County's Office of the Sheriff; the cost of this purchase order is grant funded and will be paid from account 1010-316.01-978.000
- RESULT:** REFERRED
MOVER: Dale K. Weighill
SECONDER: Gary L. Goetzinger
- Aye:** Chairperson Cousineau, Vice Chair Goetzinger, Commissioner Weighill, Commissioner Loyd and Commissioner Shumaker
4. [RES-2025-2551](#) Approval to create, post & fill a Tax Foreclosure Outreach Specialist position in the Treasurer's Office contingent on receiving a grant from Rocket Community Fund
- RESULT:** REFERRED
MOVER: Gary L. Goetzinger
SECONDER: Dale K. Weighill
- Aye:** Chairperson Cousineau, Vice Chair Goetzinger, Commissioner Weighill, Commissioner Loyd and Commissioner Shumaker

VIII. OTHER BUSINESS

IX. ADJOURNMENT

The meeting was adjourned at 5:48 PM.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: 25-782

Agenda Date: 11/5/2025

Agenda #:

Non-Union Pay Discussion

Department Heads

COLA Applied for Mid/Max Average

Longevity included where applicable

Dir of Admin		COLA				\$ 121,366.00	\$ 133,529.00
	Min		Mid	Max	<u>Mid/Max Avg</u>		
1 Wayne	\$ 103,225.73	\$	134,030.12	\$ 164,834.51	\$ 149,432.31		
2 Oakland	\$ 183,767.98	\$	183,767.98	\$ 183,767.98	\$ 183,767.98		
3 Macomb	\$ 167,198.09	\$	167,198.09	\$ 167,198.09	\$ 167,198.09		
4 Kent	\$ 136,077.98	\$	159,890.94	\$ 183,703.89	\$ 171,797.41		
6 Washtenaw	\$ 240,768.89	\$	240,768.89	\$ 240,768.89	\$ 240,768.89		
7 Ottawa	\$ 208,353.60	\$	208,353.60	\$ 208,353.60	\$ 208,353.60		
8 Ingham	\$ 148,194.10	\$	163,137.21	\$ 178,080.32	\$ 170,608.76		
9 Kalamazoo	\$ 164,399.66	\$	196,433.49	\$ 228,467.32	\$ 212,450.41		
10 Livingston	\$ 130,554.81	\$	147,968.76	\$ 165,382.71	\$ 156,675.73		
11 Saginaw	\$ 170,340.00	\$	170,340.00	\$ 170,340.00	\$ 170,340.00		
Average	\$ 165,288.08	\$	177,188.91	\$ 189,089.73	\$ 183,139.32		

Animal Control Director		COLA				\$ 66,239.00	\$ 80,038.00
	Min		Mid	Max	<u>Mid/Max Avg</u>		
1 Wayne							
2 Oakland	\$ 83,855.70	\$	98,102.68	\$ 112,349.66	\$ 105,226.17		
3 Macomb	\$ 83,636.23	\$	101,338.48	\$ 119,040.73	\$ 110,189.61		
4 Kent	\$ 105,896.31	\$	105,896.31	\$ 105,896.31	\$ 105,896.31		
6 Washtenaw							
7 Ottawa							
8 Ingham	\$ 94,534.49	\$	104,017.84	\$ 113,501.19	\$ 108,759.52		
9 Kalamazoo	\$ 104,483.81	\$	123,737.27	\$ 142,990.74	\$ 133,364.01		

10 Livingston	\$	58,579.01	\$	68,091.25	\$	77,603.49	\$	72,847.37
11 Saginaw	\$	80,781.24	\$	93,576.78	\$	106,372.32	\$	99,974.55
Average	\$	87,395.26	\$	99,251.52	\$	111,107.78	\$	105,179.65

CIO COLA \$ 159,630.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,176.76	\$ 127,346.04	\$ 156,515.33	\$ 141,930.68
2 Oakland	\$ 166,028.08	\$ 194,235.97	\$ 222,443.86	\$ 208,339.91
3 Macomb	\$ 108,345.11	\$ 131,276.75	\$ 154,208.39	\$ 142,742.57
4 Kent	\$ 129,597.24	\$ 152,277.06	\$ 174,956.88	\$ 163,616.97
6 Washtenaw	\$ 114,145.67	\$ 140,130.92	\$ 166,116.17	\$ 153,123.55
7 Ottawa	\$ 80,548.42	\$ 95,240.81	\$ 109,933.20	\$ 102,587.00
8 Ingham	\$ 148,194.10	\$ 163,137.21	\$ 178,080.32	\$ 170,608.76
9 Kalamazoo	\$ 66,389.52	\$ 78,628.49	\$ 90,867.46	\$ 84,747.98
10 Livingston	\$ 101,056.35	\$ 114,535.73	\$ 128,015.12	\$ 121,275.43
11 Saginaw	\$ 98,959.52	\$ 114,635.31	\$ 130,311.10	\$ 122,473.21
Average	\$ 111,144.08	\$ 131,144.43	\$ 151,144.78	\$ 141,144.61

GIS COLA \$ 92,760.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne				
2 Oakland				
3 Macomb	\$ 96,517.60	\$ 116,945.86	\$ 137,374.11	\$ 127,159.98
4 Kent				
6 Washtenaw	\$ 57,651.46	\$ 72,107.47	\$ 86,563.49	\$ 79,335.48
7 Ottawa	\$ 80,548.42	\$ 95,240.81	\$ 109,933.20	\$ 102,587.00
8 Ingham				
9 Kalamazoo	\$ 66,389.52	\$ 78,628.49	\$ 90,867.46	\$ 84,747.98
10 Livingston	\$ 76,798.00	\$ 87,067.50	\$ 97,337.00	\$ 92,202.25

11 Saginaw

Average	\$ 75,581.00	\$ 89,998.03	\$ 104,415.05	\$ 97,206.54
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Health Officer

COLA

\$ 142,000.00

Min

Mid

Max

Mid/Max Avg

1 Wayne

2 Oakland	\$ 97,073.06	\$ 113,566.00	\$ 130,058.93	\$ 121,812.46
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3 Macomb	\$ 96,517.60	\$ 116,945.86	\$ 137,374.11	\$ 127,159.98
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4 Kent	\$ 129,597.24	\$ 152,277.06	\$ 174,956.88	\$ 163,616.97
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6 Washtenaw	\$ 108,709.90	\$ 133,457.95	\$ 158,206.00	\$ 145,831.97
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7 Ottawa	\$ 108,558.22	\$ 128,369.12	\$ 148,180.03	\$ 138,274.58
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8 Ingham

9 Kalamazoo	\$ 117,017.36	\$ 138,583.32	\$ 160,149.29	\$ 149,366.31
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10 Livingston	\$ 101,056.35	\$ 114,535.73	\$ 128,015.12	\$ 121,275.43
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11 Saginaw	\$ 98,959.52	\$ 114,635.31	\$ 130,311.10	\$ 122,473.21
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Average	\$ 107,186.16	\$ 126,546.29	\$ 145,906.43	\$ 136,226.36
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Senior Services

COLA

\$ 77,587.00

Min

Mid

Max

Mid/Max Avg

1 Wayne	\$ 98,176.76	\$ 127,346.04	\$ 156,515.33	\$ 141,930.68
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2 Oakland	\$ 68,988.96	\$ 80,710.13	\$ 92,431.30	\$ 86,570.71
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3 Macomb	\$ 83,636.23	\$ 101,338.48	\$ 119,040.73	\$ 110,189.61
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4 Kent

6 Washtenaw

7 Ottawa

8 Ingham

9 Kalamazoo	\$ 74,358.63	\$ 88,063.52	\$ 101,768.41	\$ 94,915.96
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10 Livingston

11 Saginaw	\$ 80,781.24	\$ 93,576.78	\$ 106,372.32	\$ 99,974.55
Average	\$ 81,188.36	\$ 98,206.99	\$ 115,225.62	\$ 106,716.30

CFO

COLA

\$ 147,112.56

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,180.00	\$ 127,350.00	\$ 156,520.00	\$ 141,935.00
2 Oakland	\$ 73,874.00	\$ 86,425.00	\$ 98,976.00	\$ 92,700.50
3 Macomb				
4 Kent				
6 Washtenaw				
7 Ottawa	\$ 102,455.00	\$ 117,822.00	\$ 133,189.00	\$ 125,505.50
8 Ingham	\$ 92,637.00	\$ 101,930.00	\$ 111,223.00	\$ 106,576.50
9 Kalamazoo	\$ 104,522.00	\$ 123,783.00	\$ 143,045.00	\$ 133,414.00
10 Livingston	\$ 101,036.00	\$ 114,513.00	\$ 127,990.00	\$ 121,251.50
11 Saginaw				
Average	\$ 95,450.67	\$ 111,970.50	\$ 128,490.50	\$ 120,230.50

Equalization Director

COLA

\$ 110,860.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 79,459.00	\$ 103,024.00	\$ 126,589.00	\$ 114,806.50
2 Oakland	\$ 73,874.00	\$ 86,425.00	\$ 98,976.00	\$ 92,700.50
3 Macomb				
4 Kent	\$ 106,596.00	\$ 113,915.00	\$ 121,234.00	\$ 117,574.50
6 Washtenaw				
7 Ottawa	\$ 87,848.00	\$ 101,024.00	\$ 114,200.00	\$ 107,612.00
8 Ingham	\$ 92,637.00	\$ 101,930.00	\$ 111,223.00	\$ 106,576.50
9 Kalamazoo	\$ 93,323.00	\$ 110,521.00	\$ 127,719.00	\$ 119,120.00

10 Livingston	\$	96,225.00	\$	109,060.00	\$	121,895.00	\$	115,477.50
11 Saginaw								
Average	\$	89,994.57	\$	103,699.86	\$	117,405.14	\$	110,552.50

GCCARD Director

COLA

\$ 117,300.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 75,317.00	\$ 97,660.00	\$ 120,003.00	\$ 108,831.50
2 Oakland				
3 Macomb				
4 Kent	\$ 106,596.00	\$ 113,915.00	\$ 121,234.00	\$ 117,574.50
6 Washtenaw				
7 Ottawa				
8 Ingham				
9 Kalamazoo	\$ 83,324.00	\$ 98,680.00	\$ 114,035.00	\$ 106,357.50
10 Livingston	\$ 91,643.00	\$ 103,867.00	\$ 116,091.00	\$ 109,979.00
11 Saginaw				
Average	\$ 89,220.00	\$ 103,530.50	\$ 117,840.75	\$ 110,685.63

HR/LR Director

COLA

\$ 121,437.80

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,180.00	\$ 127,350.00	\$ 156,520.00	\$ 141,935.00
2 Oakland	\$ 120,332.00	\$ 140,776.00	\$ 161,221.00	\$ 150,998.50
3 Macomb				
4 Kent	\$ 124,574.00	\$ 133,127.00	\$ 141,680.00	\$ 137,403.50
6 Washtenaw				
7 Ottawa	\$ 94,876.00	\$ 109,106.00	\$ 123,336.00	\$ 116,221.00
8 Ingham				
9 Kalamazoo	\$ 104,522.00	\$ 123,783.00	\$ 143,045.00	\$ 133,414.00

10 Livingston	\$	96,225.00	\$	109,060.00	\$	121,895.00	\$	115,477.50
11 Saginaw								
Average	\$	106,451.50	\$	123,867.00	\$	141,282.83	\$	132,574.92

Facilities and Operations Dir

COLA

\$ 124,654.20

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne				
2 Oakland	\$ 120,332.00	\$ 140,776.00	\$ 161,221.00	\$ 150,998.50
3 Macomb				
4 Kent	\$ 106,596.00	\$ 113,915.00	\$ 121,234.00	\$ 117,574.50
6 Washtenaw				
7 Ottawa	\$ 87,839.00	\$ 101,015.00	\$ 114,191.00	\$ 107,603.00
8 Ingham	\$ 90,821.00	\$ 99,932.00	\$ 109,042.00	\$ 104,487.00
9 Kalamazoo	\$ 104,522.00	\$ 123,783.00	\$ 143,045.00	\$ 133,414.00
10 Livingston	\$ 91,643.00	\$ 103,867.00	\$ 116,091.00	\$ 109,979.00
11 Saginaw				
Average	\$ 100,292.17	\$ 113,881.33	\$ 127,470.67	\$ 120,676.00

Parks and Rec Dir

COLA

\$ 130,000.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,180.00	\$ 127,350.00	\$ 156,520.00	\$ 141,935.00
2 Oakland	\$ 120,332.00	\$ 140,776.00	\$ 161,221.00	\$ 150,998.50
3 Macomb				
4 Kent	\$ 91,214.00	\$ 97,476.00	\$ 103,739.00	\$ 100,607.50
6 Washtenaw				
7 Ottawa	\$ 87,839.00	\$ 101,015.00	\$ 114,191.00	\$ 107,603.00
8 Ingham	\$ 84,241.00	\$ 92,678.00	\$ 101,114.00	\$ 96,896.00
9 Kalamazoo	\$ 104,522.00	\$ 123,783.00	\$ 143,045.00	\$ 133,414.00

10 Livingston	\$	91,643.00	\$	103,867.00	\$	116,091.00	\$	109,979.00
11 Saginaw								
Average	\$	96,853.00	\$	112,420.71	\$	127,988.71	\$	120,204.71

Planning Dir

COLA

\$ 134,494.80

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,180.00	\$ 127,350.00	\$ 156,520.00	\$ 141,935.00
2 Oakland	\$ 85,518.00	\$ 110,048.00	\$ 114,578.00	\$ 112,313.00
3 Macomb				
4 Kent				
6 Washtenaw				
7 Ottawa				
8 Ingham				
9 Kalamazoo	\$ 104,522.00	\$ 123,783.00	\$ 143,045.00	\$ 133,414.00
10 Livingston	\$ 91,643.00	\$ 103,867.00	\$ 116,091.00	\$ 109,979.00
11 Saginaw				
Average	\$ 94,965.75	\$ 116,262.00	\$ 132,558.50	\$ 124,410.25

Veteran Services Dir

COLA

\$ 99,450.00

	Min	Mid	Max	<u>Mid/Max Avg</u>
1 Wayne	\$ 98,180.00	\$ 127,350.00	\$ 156,520.00	\$ 141,935.00
2 Oakland	\$ 81,446.00	\$ 95,283.00	\$ 109,121.00	\$ 102,202.00
3 Macomb				
4 Kent	\$ 86,050.00	\$ 91,958.00	\$ 97,866.00	\$ 94,912.00
6 Washtenaw				
7 Ottawa	\$ 76,019.00	\$ 87,416.00	\$ 98,812.00	\$ 93,114.00
8 Ingham				
9 Kalamazoo				

10 Livingston	\$	72,426.00	\$	82,092.00	\$	91,758.00	\$	86,925.00
11 Saginaw								
Average	\$	82,824.20	\$	96,819.80	\$	110,815.40	\$	103,817.60

Public Defender								\$ 115,383.00

1 Wayne	Based on Prosecutor reorg - Attny wages (attny top 132K)							
2 Oakland	Chief Assistant APA \$163,200							
3 Macomb	Prosecutor \$180,000							
4 Kent								
6 Washtenaw								
7 Ottawa								
8 Ingham								
9 Kalamazoo								
10 Livingston								
11 Saginaw								
Recommended								\$ 145,000.00

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Corp Counsel	\$	140,000.00	Prosecutor scales to consider
Medical Examiner	\$	280,500.00	

Position	Average	Wayne
CHAIRPERSON BOARD OF COMMISSIONERS	\$ 41,543.95	\$ 63,468.00
VICE CHAIRPERSON	\$ 23,607.74	
COMMISSIONER	\$ 29,622.70	\$ 63,468.00
CLERK/REGISTER OF DEEDS	\$ 126,179.82	\$ 132,226.00
REGISTER OF DEEDS	\$ 92,645.00	
DRAIN COMMISSIONER	\$ 132,763.15	
PROSECUTING ATTORNEY	\$ 167,661.67	\$ 158,670.00
SHERIFF	\$ 150,207.02	
TREASURER	\$ 126,437.72	\$ 132,226.00
CIRCUIT COURT JUDGE	\$ 45,724.03	\$45,723.86
DISTRICT COURT JUDGE	\$ 45,724.05	
PROBATE COURT JUDGE	\$ 171,134.21	\$172,134.56

Oakland - Vice Chair

The Chairperson of the Board is a 30% stipen

Oakland - Probate Judge

169,691 Oakland County is reimbursed 99,83

Oakland - County Executive

Oakland County Elects their County Ex. Annu

They are typically placed at the starting step

Kalamazoo - Pay Steps

Ottawa

2.5% increase effective 1/1/2024 for all non-

Important Notes: Probate Judge only varying salary.

Salary Survey - Elected Positions
'2023

Oakland	Macomb	Kent	Genesee	Washtenaw
\$ 43,937.00	\$ 93,645.00	\$ 43,575.00	\$ 40,299.00	\$ 45,724.00
		\$ 31,994.00		\$ 31,994.00
\$ 43,937.00	\$ 36,418.00	\$ 24,475.00	\$ 36,259.00	\$ 24,746.89
\$ 165,788.00	\$ 122,334.03	\$ 132,307.00	\$ 84,395.00	\$ 170,000.00
\$ 165,788.00	\$ 142,174.00	\$ 117,920.00	\$ 164,275.00	\$ 170,000.00
\$ 186,219.00	\$ 162,495.00	\$ 183,478.00	\$ 180,000.00	\$ 160,964.44
\$ 165,788.00	\$ 132,810.00	\$ 175,710.00	\$ 115,865.51	\$ 170,000.00
\$ 165,788.00	\$ 122,830.00	\$ 130,286.00	\$ 84,395.00	\$ 170,000.00
JUDGES				
\$ 45,724.00	\$ 45,724.00		\$ 45,724.00	\$ 45,724.12
\$ 45,724.00	\$ 45,724.00		\$ 45,724.00	\$ 45,724.12
\$ 169,691.00	\$ 172,134.62		\$ 169,603.00	\$ 168,759.43

Notes From Counties

id, Vice Chairperson of the Board is a 15% stipend and Majority & Minority Caucus Chairperson is a 10% stipend

34 from the SOM

al Salary is \$215,478

in their grade when elected, and the board approves with the annual budget process to increase their step or ha

judicial elected

Ottawa	Ingham	Kalamazoo	Livingston
\$ 26,465.00	\$ 18,129.00	\$ 21,197.51	\$ 19,000.00
\$ 21,009.00	\$ 13,217.00	\$ 19,824.71	
\$ 20,374.00	\$ 12,118.00	\$ 18,431.11	\$ 16,000.00
\$ 119,838.00	\$ 92,645.00	\$ 124,230.30	\$ 118,034.83
	\$ 92,645.00		
\$ 108,176.00	\$ 94,645.00	\$ 110,920.25	\$ 120,970.07
\$ 165,731.00	\$ 145,807.98	\$ 174,534.08	\$ 158,717.21
\$ 145,969.00	\$ 136,560.00	\$ 174,534.08	\$ 134,626.59
\$ 117,533.00	\$ 109,086.00	\$ 119,424.40	\$ 112,808.79
\$ 45,724.12		\$ 45,724.00	\$ 45,724.12
\$ 45,724.12		\$ 45,724.00	\$ 45,724.12
\$ 171,893.28		\$172,134.62	\$ 172,723.20

s the authority to hold their step. If they receive a step increase, it is typically on January 1st of each year.

Deputy Directors

Includes longevity where applicable

Union Position: To be negotiated (longevity may still be applicable)

	<u>Department Head</u>	<u>20%</u>
Animal Control	\$ 105,179.65	\$ 21,035.93
CIO	\$ 159,630.00	\$ 31,926.00
Health Officer	\$ 142,000.00	\$ 28,400.00
CFO	\$ 147,112.56	\$ 29,422.51
GCCARD	\$ 117,300.00	\$ 23,460.00
HR/LR	\$ 132,574.92	\$ 26,514.98
F/O	\$ 124,654.20	\$ 24,930.84
Parks	\$ 130,000.00	\$ 26,000.00
Planning	\$ 134,494.80	\$ 26,898.96
Veterans'	\$ 103,817.90	\$ 20,763.58
Corp Counsel	\$ 140,000.00	\$ 28,000.00
Community Corr		

e)

Proposed Deputy

\$	84,143.72	
\$	127,704.00	Wage is currently higher 130,000
\$	123,624.00	Wage is currentlty higher 128,775
\$	117,690.05	
\$	93,840.00	Current scale tops out at 94,210
\$	106,059.94	
\$	99,723.36	
\$	104,000.00	Union Negotiated
\$	107,595.84	Union Negotiated
\$	84,347.33	Scale currently tops out at 90,784
\$	112,000.00	Wage is currently higher than this (115,000 - 122,400 - 132,000)
\$	85,000.00	

2,600)

Non-Union

- 1) Bereavement – Increase from 4 to 5 days for employee's current spouse, current spouse's parent, current spouse's step-parent, employee's parent, step-parent, child, step-child and whomever employee or current spouse has legal guardianship of.
- 2) Parental Leave – Continuous leave which allows the Birthing Parent – 8 weeks fully paid/ non-birthing parent – 4 weeks fully paid (applies to adoptions) – eligible after completion of 1040 hours
- 3) Holiday Eligibility – Employees are eligible for holiday pay at date of hire.
- 4) Life Insurance – Allow employees to purchase additional life insurance via payroll deduction (for self, current spouse and dependent children) at the employee's cost.
- 5) Pet Insurance - Allow employees to purchase pet insurance through County's carrier.
- 6) Volunteer Days - Allow for two volunteer days for employees to participate at County sponsored opportunities.
- 7) Dependent Care FSA - Allow employees to set aside pay to be used for dependent care.
- 8) Educational Reimbursement – streamline process, allow for use of lunch time, remove bargaining unit maximum.
- 9) Retirement Healthcare Savings Account – Increase employer contribution to \$100 per pay.
- 10) Flexible Starting Pay – Allow hiring up to the 3rd step for hard to fill positions if candidate has experience greater than minimum qualifications.
- 11) Adjusted Appointed sick leave waiting period due to ESTA (personal) hour addition.
- 12) Various language clean-up.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2220

Agenda Date: 11/5/2025

Agenda #: 1.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sheriff Christopher R. Swanson

RE: Approval of an agreement between Genesee County and Motherly Intersession, in the amount of \$50,000.00, to provide support services for children and families of justice-impacted individuals in the Genesee County Jail; the term of this agreement is October 1, 2025, through September 30, 2026; the cost of this agreement requires a general fund appropriation

BOARD ACTION REQUESTED:

The Genesee County Sheriff's Office request the approval to enter into agreement with the Motherly Intersession Agency to provide ongoing support services to incarcerated individuals in the Genesee County Jail and their families for the term of October 1, 2025, through September 30, 2026. The cost of this service is \$50,000.00 to be requested from the general fund budget.

BACKGROUND:

The Genesee County Sheriff's Office has worked with Motherly Intersession for over twenty-five years. Motherly Intersessions with long standing commitment to support and foster justice-impacted families in Genesee County cannot be duplicated. Their dedication to this population has been one of compassion, empathy and service ensuring children of incarcerated individuals procure lasting

relationships with their parents.

Motherly Intercession offers the following services

- Survey in-custody inmates to determine eligible children.
- Conduct face-to-face interviews of inmates to collect the children's names and ages as well as the contact information for the parent(s)/guardian(s)/caretaker(s)
- Communicate with Genesee County Sheriff Office staff to confirm any court orders or restrictions preventing the inmate from having a contact visit with their child.
- Contact parent(s)/guardian(s)/caretaker(s) to gain consent for the child to attend a contact visit with the incarcerated parent.
- Verify parental rights.
- Confirm with Genesee County Sheriff Office staff the inmate(s) location and eligibility for in-person visit.
- Staff is present every other Saturday from 8:00 AM until visits are completed 2:00 – 3:00 PM. During this time, they complete check-ins, assists with searches of minor children, escort children to the visiting area, and oversee the engagement of parent(s) and children during the visit.

DISCUSSION:

None

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The Sheriff's Office requests an amendment to the general fund budget in the amount of \$50,000.00 to provide services for October 1, 2025, through September 30, 2026. This will be paid from account 1010-305.00-801.004

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

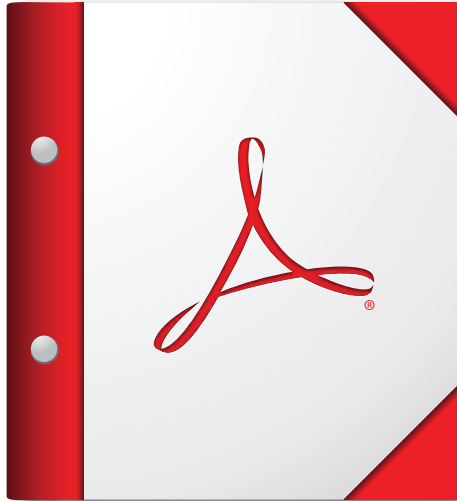
This request conforms to the County Priorities by providing safer and healthier communities, bringing diverse people and groups to the table as well as expanding the role of convener to enhance relationships the contribute to the growth of our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County Michigan, that the request by the Office of Genesee County Sheriff to authorize entering into a professional services contract between Genesee County, the Sheriff's Office, and Motherly Intersession, whereby the contractor will provide support services for incarcerated individuals in the Genesee County Jail for the term commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed \$50,000.00 to be paid from general fund account 1010-305.00-801.004 as outlined in the memorandum request and attached contract, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the October 22, 2025 meeting of the Governmental Operations Committee off this Board), both the Chairperson of this Board and the

Sheriff are authorized to execute the contract on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.



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GENESEE COUNTY PURCHASING

A Division of the Genesee County Office of Fiscal Services

COUNTY ADMINISTRATION BLDG

1101 BEACH STREET, ROOM 361,

FLINT, MICHIGAN 48502

Phone: (810) 257-3030

www.geneseecountymi.gov

Chrystal Simpson, CPA
Chief Financial Officer

November ??, 2024

NOTICE OF PROPOSED SOLE SOURCE PROCUREMENT #24-41?

The Genesee County Procurement Regulations provides that a procurement may be made without competition when there is only one source for the required supply or service. Therefore, a "sole source" procurement is justified if there is only one product or service that can reasonably meet the county's need and there is only one vendor who can provide the product or service.

The Purchasing Department has received a request to make the following sole source procurement:

- Work with parent(s)/guardian(s)/caretaker(s) to coordinate visitation between children and their incarcerated parent.
- Provide staff to oversee child visitation days. Staff will complete check-ins, assist with searches of minor children, escort children to visiting area, and oversee engagement of parent(s) and children during visit.

DUE DATE:	2:00 PM (EST), Thursday, December ??, 2024
QUESTIONS DUE:	Thursday, December ??, 2024, before 5:00 PM (EST)
PROCUREMENT NUMBER:	#24-41?

Bid Contact: Rita Schubert rschubert@geneseecountymi.gov

Contract Duration: One (1) year contract

Contract Renewal: Two (2), one (1) year renewals

Bid Comments: Please note #24-41? is not a competitive bid.

bid2\2024\24-41?

GENESEE COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

www.geneseecountymi.gov

NOTICE OF PROPOSED SOLE SOURCE PROCUREMENT:

The Genesee County Sheriff's Office has contracted with Motherly Intercession since June 2024 to provide inmates of the Genesee County Jail with parenting classes for inmates, visitation, and supportive services.

Purpose of This Notice of Proposed Sole Source Posting:

The intent of this posting is to verify with the vendor community that this proposed purchase is indeed a valid sole source.

Sole Source Criteria:

1. The product or services being purchased must perform a function for which no other product or source of services exist:

Motherly Intercession is a 501(c)(3) nonprofit organization in Flint and Genesee County. Motherly Intercession provides services for children and families who are experiencing or previously experienced parental incarceration. Their mission is to empower children to break the cycle of intergenerational incarceration.

2. The purchaser must be able to show specific business objectives that can be met only through the unique product or services:

Motherly Intercession offers the following services

- Survey in-custody inmates to determine eligible children.
- Conduct face-to-face interviews of inmates to collect the children's names and ages as well as the contact information for the parent(s)/guardian(s)/caretaker(s)
- Communicate with Genesee County Sheriff Office staff to confirm any court orders or restrictions preventing the inmate from having a contact visit with their child.
- Contact parent(s)/guardian(s)/caretaker(s) to gain consent for the child to attend a contact visit with the incarcerated parent.
- Verify parental rights.
- Confirm with Genesee County Sheriff Office staff the inmate(s) location and eligibility for in-person visit.
- Staff is present every other Saturday from 8:00 AM until visits are completed 2:00 – 3:00 PM. During this time, they complete check-ins, assists with searches of minor children, escort children to the visiting area, and oversee the engagement of parent(s) and children during the visit.

Action to be Taken: No action is required if you agree this request for services has validity as being a sole source.

Response from Objecting Parties

Interested parties who have reason to believe that the Intake/Referral Telephone Screening Program for Genesee County residents 60 and older should not be certified as a sole source should provide information in the following format for the county to use in determining whether or not to proceed with awarding the Sole Source contract to Valley Area Agency on Aging

- 1) Interested Party Information

- a. Contact Name, Phone Number, and email address
 - b. Company Website URL, if applicable
- 2) Objection to Sole Source Certification
 - a. Interested parties must present specific objections to the Sole Source certification using the criteria listed above.
 - b. A statement regarding the Interested Party's capabilities as related to this Sole Source Certification Request.
- 3) Comments will be accepted at any time to **Rita Schubert** in the Purchasing Department at rschubert@geneseecountymi.gov prior to the "Due Date for Comments" indicated above.

DRAFT

DESCRIPTION: MOTHERLY INTERSESSION FY25-26 SERVICE CONTRACT

GL #	DESCRIPTION	Increase/(Decrease)
1010-305.00-801.004	SERV CONT GENERAL	50,000.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER W. J. Phillips, Inc. 6045 Corunna Rd Suite B Flint MI 48532	CONTACT NAME: Deborah K Sipes - CRIS, CISR PHONE (A/C, No, Ext): (810) 230-0020 E-MAIL: deb@insurewithphillips.com ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : GuideOne Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :	FAX (A/C, No): (810) 230-7606 NAIC #
INSURED Motherly Intercession, Inc. 1188 Robert T Longway Blvd Flint MI 48503		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY	Y		01-0038-873	06/02/2025	06/02/2026	EACH OCCURRENCE \$ 1,000,000
	☒ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000
							MED EXP (Any one person) \$ 20,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 3,000,000
							\$
A	AUTOMOBILE LIABILITY			01-0038-874	06/01/2025	06/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	OWNED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY ☐						BODILY INJURY (Per accident) \$
	HIRED AUTOS ONLY ☐						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE \$
	EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE \$
	DED ☐ RETENTION \$ ☐						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	N/A					☐ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Directors & Officers			01-0038-873	06/01/2025	06/01/2026	Each Occurrence 1,000,000 Aggregate 3,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

CERTIFICATE HOLDER**CANCELLATION**

Genesee County 1101 Beach Street Flint MI 48502	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Deborah K. Sipes</i>
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PROFESSIONAL SERVICES CONTRACT

This Contract for Professional Services (the "Contract") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 324 S. Saginaw St., Flint, Michigan 48502, The Sheriff's Office at 1002 S. Saginaw St. Flint, MI 48502 (the "County") and **Motherly Intercession, a Non-Profit Organization**, whose principal place of business is located at **1188 Robert T. Longway Blvd., Flint, MI 48503** (the "Contractor") (the County and the Contractor together, the "Parties").

1. Term

1.1 Initial Term

The initial term of this Contract commences on **October 1, 2025**, and shall be effective through **September 30, 2026** (the "Initial Term").

2. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Services").

3. Compensation

Flat Fee. The Contractor shall be paid a flat fee of **\$50,000** for the performance of the Services. On a quarterly basis, upon completion of the Services, the Contractor must provide an invoice in a form acceptable to the County, along with any necessary supporting documentation. The County will pay the Contractor within sixty (60) days of the County's acceptance of the invoice and supporting documentation.

4. Taxes.

The County is a Michigan Municipal Corporation. The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

5. Contract Administrator

The contract administrator for this Contract is **Captain David Kennamer** (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Contract. The Contractor agrees to provide a copy of all notices related to this Contract to the Contract Administrator.

6. Warranties

The Contractor warrants that:

- 6.1 The Services will be performed in a good and workmanlike manner and in accordance with generally acceptable practices in the industry.

- 6.2 The Contractor will comply with all federal, state, and local laws in the performance of the Services.
- 6.3 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Contract.
- 6.4 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's breach of these warranties.

7. Suspension of Work

7.1 Order to Suspend Performance

Upon written order of the Contract Administrator, the Contractor agrees to immediately suspend performance of the Services. The Contractor shall not be entitled to compensation for any Services performed during any period in which the Contract Administrator has directed that the Services be suspended.

7.2 Necessary Actions Before Suspension

If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Contract Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Contract Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Contract Administrator pursuant to this paragraph are compensable.

8. Termination

8.1 Termination for Cause

If the Contractor is in breach of any provision of this Contract, and such breach continues for fourteen (14) days after written notice is issued to the Contractor by the County of the breach, the County may terminate this Contract. Such termination for cause is effective upon receipt of the notice of termination by the Contractor.

In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

8.2 Immediate Termination

If the County, in its discretion, determines that the Contractor's breach of this Contract constitutes a threat to public health, safety, or welfare, the County may terminate this Contract immediately upon notice to the Contractor.

In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

8.3 Termination for Convenience

If the County determines that it is in the County's best interests, the County may terminate this Contract upon thirty (30) days written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

8.4 Termination for Lack of Funding

If this Contract is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the County may terminate this Contract by written notice specifying the date of termination.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

9. Nondiscrimination

The Contractor covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual identity, gender, gender identity, gender expression, height, weight, marital status, or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

This Contract and all attachments, as well as any other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, *et seq.*, known as the "Freedom of Information Act".

11. Intellectual Property

Any intellectual property created by the Contractor in the performance of the Services shall be considered a work made for hire, and any and all rights in such intellectual property shall belong solely to the County. Upon the County's request, the Contractor agrees to execute any documents necessary to convey ownership of such intellectual property to the County.

12. Audit Rights

12.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any payment or dispute related to this Contract, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

12.2 Inspection

The Contractor agrees that the County may inspect the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.3 Audit

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.4 Records Retention

The Contractor agrees to maintain any business records related to this Contract or the Contractor's performance under this Contract for a period of at least three (3) years after final payment.

13. Identity Theft Prevention

- 13.1 In the event that the Contractor will obtain identifying information during the performance of the Services, the Contractor must take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Services.
- 13.2 For the purposes of this Paragraph, "identifying information" means any name or number that may be used, alone or in conjunction with any other information, to identify a specific person, including but not limited to name, address, telephone number, social security number, date of birth, driver's license number, taxpayer identification number, or routing code.

14. Insurance Requirements and Indemnification

The Contractor shall at all times maintain in full force and effect for duration of the term of this agreement the following insurance coverages. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan, having an AM Best rating of at least A- and acceptable to Genesee County. *In addition, the County reserves the right to modify or waive at any time any applicable insurance requirements based on the scope of services provided at the discretion of the County's Risk Manager or other authorized representative of the County.*

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of \$1,000,000 per occurrence and a \$2,000,000 aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

Workers' Compensation Insurance – as required by and in accordance with all applicable statutes of the State of Michigan, including Employers' Liability Coverage.

Automobile Liability – Including Michigan No-Fault coverages, with limits of liability not less than \$1,000,000 per occurrence combined single limit for bodily injury and property damage. Coverage shall include all owned, non-owned, and hired vehicles. Limits may be satisfied using primary and excess/umbrella liability policies. -. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds.

Professional Liability Insurance – in an amount not less than \$1,000,000 per occurrence and \$1,000,000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

A licensee or its insurance broker shall notify the County of any cancellation or reduction in coverage within seven (7) days of receipt of insurer's notification to that effect. The contractor, licensee, permittee, or lessee shall forthwith obtain and submit proof of substitute insurance to the County Risk Manager within five (5) business days in the event of expiration or cancellation of coverage.

14.1 Insurance Certificate and Additional Insured Coverage

1. **Certificate of Insurance** – The contractor must provide a Certificate of Insurance evidencing the required insurance set forth above. The Certificate Holder should be listed as follows:

Genesee County
Attn: Risk Management
1101 Beach Street, Flint, MI 48502

2. **Endorsements** In addition, the contractor must provide the following endorsements, including but not limited to:

- a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.
- b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

In lieu of required endorsements, a copy of the policy sections, where coverage is provided for additional insured and cancellation notice, may be acceptable. Copies of all policies mentioned above shall be furnished, if so requested.

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all

claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

15. Independent Contractor

The Contractor and its agents and employees are independent contractors and are not the employees of the County.

16. General Provisions

16.1 Entire Contract

This Contract, consisting of the following documents and Exhibits, embodies the entire Contract between the Parties.

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

16.1.2.1.1. Exhibit B – The Contractor's Budget

16.1.2.1.2. There are no promises, terms, conditions, or obligations relating to the Services other than those contained herein. In the event of a conflict between this Contract and any Exhibit, the terms of this Contract shall control.

16.2 No Assignment

The Contractor may not assign or subcontract this Contract without the express written consent of the County.

16.3 Modification

This Contract may be modified only in writing executed with the same formalities as this Contract.

16.4 Binding Effect

The provisions of this Contract shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.

16.5 Headings

The paragraph headings in this Contract are used only for ease of reference, and do not limit, modify, construe, and or interpret any provision of this Contract.

16.6 Governing Law and Venue

This Contract is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Contract must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.

16.7 Subpoena Power

The Contractor acknowledges and understands that the Chairperson of the Genesee County Board of Commissioners, pursuant to MCL 46.3(5), as amended, has the power to administer oaths, issue subpoenas, and compel a person's attendance in the same manner as a court of law. The Contractor agrees to submit to this power with respect to this Contract.

16.8 Severability and Survival

In the event that any provision of this Contract is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Contract.

16.9 Interpretation

Each Party has had opportunity to have this Contract reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Contract, there shall be no presumption in favor of any interpretation solely because the form of this Contract was prepared by the County.

16.10 Remedies

All remedies specified in this Contract are non-exclusive. The County reserves the right to seek any and all remedies available under this Contract and applicable law in the event that the Contractor fails to abide by the terms of this Contract.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized agents.

MOTHERLY INTERCESSION

COUNTY OF GENESEE

By: 

Nicole Hayes
Executive Director

By: _____

Delrico J. Loyd, Chairperson
Board of County Commissioners

Date: 10/8/2025

Date: _____

By: _____
Christopher R. Swanson
Sheriff

Date: _____

EXHIBIT A

Description of the Services

Motherly Intercession offers the following services

- Survey in-custody inmates to determine eligible children.
- Conduct face-to-face interviews of inmates to collect the children's names and ages as well as the contact information for the parent(s)/guardian(s)/caretaker(s)
- Communicate with Genesee County Sheriff Office staff to confirm any court orders or restrictions preventing the inmate from having a contact visit with their child.
- Contact parent(s)/guardian(s)/caretaker(s) to gain consent for the child to attend a contact visit with the incarcerated parent.
- Verify parental rights.
- Confirm with Genesee County Sheriff Office staff the inmate(s) location and eligibility for in-person visit.
- Staff is present every other Saturday from 8:00 AM until visits are completed 2:00 – 3:00 PM. During this time, they complete check-ins, assists with searches of minor children, escort children to the visiting area, and oversee the engagement of parent(s) and children during the visit.

EXHIBIT B
Contractor's Projected Budget
October 1, 2025 to September 30, 2026

Line Item	Visitation
Salaries	\$ 33,925.00
Benefits	\$ 8,479.00
Supplies	\$ 7,500.00
Travel/Meals	
Transportation (Client)	
Training	
Insurance	
Marketing	\$ 5,000.00
Communications	\$ 2,500.00
Rent	
Client Support	
Repairs & Maintenance	
Utilities	
Info & Tech	
contract adjustment	\$ (7,404.00)
Total	\$ 50,000.00

Paid on a quarterly basis in the amount of \$12,500.00 to Motherly Intersession after the invoice for services is submitted on the following dates.

January 1, 2026
April 1, 2026
July 1, 2026
September 30, 2026



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2539

Agenda Date: 11/5/2025

Agenda #: 2.

To: Board of County Commissioners

From: Sheriff Christopher R. Swanson

RE: Approval of a purchase order to CMP Distributors for the fiscal year ending 2026, in an amount not to exceed \$2,445.00, to provide for the purchase of two (2) Concealable Protective vests; the cost of this purchase order will be paid from the accounts listed

BOARD ACTION REQUESTED:

Approval of entering a PO for the purchase of 2 Concealable Protective vests from the vendor CMP Distributors, Inc. in the amount of \$2445.00 per quotes provided to be paid from the following accounts: 1010-303.00-769.000 for (District Court) R. Crooks (Pt-Time) and 2110-313.00-769.000 (Paramedics) Dr. Ryan Reece (U of M Regent).

BACKGROUND:

CMP is a local preferred Michigan business that has been providing quality and cost-efficient ballistic equipment/supplies to the Genesee County Office of the Sheriff, Animal Control and Parks.

DISCUSSION:

****Refer to attachments for additional information**** (Correction: Richard Crooks is a Pt-Time Court Security Police Deputy assigned to District Court per Lt. White)

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

Purchases in the amount of \$1220.00 from 1010-303.00-769.000 and \$1225.00 from 2110-313.00-769.000.

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

This P.O. conforms to the county priorities by providing sheriff personnel with lifesaving, protective

equipment.

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 CMP Distributors, Inc., for the purchase of two (2) Concealable Protective vests at a total cost not to exceed \$2,445.00, with \$1,220.00 to be paid from account 1010-303.00-769.000 (District Court) and \$1,225.00 to be paid from account 2110-313.00-769.000 (Paramedics), is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance 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.

out any vehicle which has already been written up as being not in safe operating condition or not equipped with the safety appliances prescribed by law before such vehicle is checked and released by a Maintenance Supervisor in writing.

Section 22.2 - On-Duty Injuries

If any employee is injured while on the job and required to leave the job by a medical authority, the employee shall be paid for the whole day.

Section 22.3 - Accidents and Equipment Defects

Any employee involved in any accident on duty shall immediately report said accident and any physical injury sustained. An employee shall make out an accident report in writing on forms furnished by the Employer and shall turn in all available names and addresses of witnesses to any accident. It is also the duty of the employee to immediately, or at the end of the employee's shift, report all defects of equipment which reasonably should have been known to the employee. Failure to comply with this provision shall subject such employee to disciplinary action by the Employer.

Section 22.4 - Uniforms and Equipment

The County shall furnish and maintain such uniforms and equipment as the Sheriff and the County shall determine is necessary, subject to reasonable rules for preservation, use and care of such uniforms and equipment as may be established by the Sheriff from time to time. To the extent consistent with budget constraints, the County will endeavor to provide replacement shirts and pants in a fashion sufficient to enable employees to maintain appearance standards.

An annual list of the type and number of equipment and uniforms furnished to employees in the bargaining unit shall be furnished to the Union by the Employer. This shall include five (5) uniforms for use on the job in Genesee County jail kitchen for employees in the Cook classifications.

Upon termination from Sheriff's Department employment, all uniforms and equipment must be returned to the Sheriff's Department. Failure to return all uniforms and equipment shall result in any outstanding payments due the former employee being withheld until the return of all uniforms and equipment.

Section 22.5 - Bullet-proof vests

A joint Union/Management Committee shall review available bullet-proof vests and shall select one (1) National Institute of Justice (NIJ) approved vest for use by employees to be provided by one exclusive vendor. Each employee in the Police Deputy classification and each employee on the promotional roster who obtains a new bullet-proof vest from the established vendor shall first submit his/her request, in writing, to the department for review. Once eligibility is confirmed, the employee may order his/her vest from the designated vendor. The vendor, in turn, will submit the invoice directly to the department for payment.

The department shall pay the vendor one hundred percent (100%) of the cost of the approved vest. Each employee may receive no more than one (1) department paid vest according to the time period for replacement required by the manufacturer.

CMP Distributors, Inc.
 16753 Industrial Parkway
 Lansing, MI 48906
 Phone # 517-721-0970
 Fax # 517-721-0974

Quote

1010-302.00-769.000

Date	Quote #
9/26/2025	16436

Bill To
Genesee County Sheriffs Office**** 1002 South Saginaw Flint, MI 48502

Ship To
Genesee County Sheriffs Office*** 1002 South Saginaw Flint, MI 48502

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
BB	1085	Net 30	10/26/2025	Best Way

Description	Qty	Price	Total
Point Blank Threat Level IIIA Concealable Ballistic Vest with Elite Carrier and Soft Trauma Plate (NIJ Model No: AXBIIIA)- Black Carrier	1	925.00	925.00T
Richard Crooks 50R/50R			
Point Blank Guardian External Vest Carrier, Gen-3, Uniform Pocket, MOLLE	1	265.00	265.00T
Point Blank Epaulettes added to carrier	1	10.00	10.00T
Shipping and Handling	1	20.00	20.00T
Circuit Court			

Shipping & Handling Terms: - Freight to be added at time of shipment - Ships UPS Ground	Sales Tax (0.0%) \$0.00
	Total \$1,220.00

This is a quotation on the goods named, subject to the conditions noted below:
 1. Pricing is good for 30 days unless otherwise noted.
 2. Please include the quote number on all correspondence to insure proper pricing when ordered.
 3. To accept this quotation, please sign and return.

Customer Signature _____

CMP Distributors, Inc.
16753 Industrial Parkway
Lansing, MI 48906
Phone # 517-721-0970
Fax # 517-721-0974

2110-313.00 - 769.000

Quote

Date	Quote #
9/3/2025	16343

Bill To
Genesee County Sheriffs Office**** 1002 South Saginaw Flint, MI 48502

Ship To
Genesee County Sheriffs Office*** 1002 South Saginaw Flint, MI 48502

Sales Rep	Account #	Terms	Expiration Date	Shipping Terms
CMP	1085	Net 30	10/31/2025	Best Way

Description	Qty	Price	Total
Point Blank Threat Level IIIA Concealable Ballistic Vest with Elite Carrier and Soft Trauma Plate (NIJ Model No. AXBIIIA) Black Carrier ** DOCTOR REECE ** DR RYAN REECE 60W1L1/60L1 (U of M Regent)	1	925.00	925.00T
Point Blank Guardian External Vest Carrier, Gen-3, Uniform Pocket, MOLLE ** Spec is from Special Build **	1	265.00	265.00T
Point Blank Epaulettes added to carrier	1	10.00	10.00T
Shipping and Handling	1	25.00	25.00T

Shipping & Handling Terms:
- Freight to be added at time of shipment
- Ships UPS Ground

Sales Tax (0.0%)	\$0.00
Total	\$1,225.00

This is a quotation on the goods named, subject to the conditions noted below:
1. Pricing is good for 30 days unless otherwise noted.
2. Please include the quote number on all correspondence to insure proper pricing when ordered.
3. To accept this quotation, please sign and return.

Customer Signature _____

**EXHIBIT A
SERVICES AND COMPENSATION**

I. DEFINED TERMS

Purchaser	Genesee County, a Michigan Municipal Corporation, with its principal place of business in Flint, Michigan
Purchaser Contact(s)	Rick Cronkright RCronkright@geneseecountymi.gov
University Contact(s)	Lisa Hartwell lahart@med.umich.edu

II. TERM

The initial term for the provision of the Services (the "Initial Term") will begin on **May 1, 2025** (the "Effective Date") and end on **April 30, 2026**, unless earlier terminated in accordance with this Agreement. The Initial Term may be renewed and extended for additional one-year terms by written agreement of the Parties (each a "Renewal Term" and together with the Initial Term, the "Term"). Each Party agrees to use its reasonable efforts to notify the other Party, no later than ninety (90) days prior to the end of the Term, that it does not intend to enter into a Renewal Term.

III. SERVICES. The services ("Services") include, but are not limited to, the following:

- One (1) training session per month to take place during Company roll call that includes both a group case review as well as an educational topic with an emphasis on complex and rare patient presentations.
- Physician involvement in the Genesee County Medical Control Authority (GCMCA) with monthly meetings.
- Professional Standards Review Organization (PSRO) attendance.
- At least forty-eight (48) hours a month of on-scene training during which University Staff will respond to medical calls along with a deputy to provide directed training, coaching and medical oversight as allowable by applicable GCMCA protocols.
- Meet with new trainees during their field training and orientation phase to provide personalized training and orientation phase.

If not specifically enumerated above, University must agree to any additional Services and may require additional time and/or compensation, which agreement shall be in writing between the parties.

IV. SUPPLIES AND SUPPORT STAFF. Purchaser shall be required to provide all supplies, equipment, and support staff needed to enable University Staff to perform the Services.

V. COMPENSATION

A. Fees

The fee for the Services is \$10,000 per month, not to exceed \$120,000 per year. If the Services (inclusive of travel time, as further discussed below) go over the estimated total hours, University will adjust the invoices accordingly.

B. Cost Reimbursement

In addition to the fees described above, Purchaser will reimburse University for all costs associated with the provision of the Services under this Agreement as described below:

1. ~~Mileage Reimbursement. Purchaser will reimburse University for the cost of travel incurred by the University Staff to and from Purchaser and between Purchaser's sites in connection with the performance of the Services at the standard mileage rate set by the Internal Revenue Service.~~

4917-3959-5797, v. 5

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 entering into the Services Agreement between Genesee County and the Regents of the University of Michigan, whereby the contractor will be providing on-site training and care delivery services to the Paramedics Division for a one-year term commencing May 1, 2025, through April 30, 2026, at a total cost to the County not to exceed \$120,000.00 to be paid from account 2110-313.00-801.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the April 16, 2025 meeting of the Governmental Operations Committee of this Board), the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2569

Agenda Date: 11/5/2025

Agenda #: 3.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval to accept a grant from the Michigan Department of Natural Resources-Outdoor Recreation Legacy Partnership Program - (ORLP), in the amount of \$5,000,000.00, in support of the development of the new State Park

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval to accept a grant from the Michigan Department of Natural Resources - Outdoor Recreation Legacy Partnership Program (ORLP), in the amount of \$5,000,000.00, in support of the development of the new State Park.

BACKGROUND:

Grant funds will be used for continued development of the new State Park facilities, including pathways, benches, launch or ramp, safety measures, lighting, restrooms, pavilion, etc.

DISCUSSION:

NO USE OF GENERAL FUND. NO USE OF PARKS FUND.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Funds to be deposited into account 2088-770.38-504.000.

50% match required - NO USE OF PARKS FUND. NO USE OF GENERAL FUND.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Approval supports continuous improvements to facilities, collaboration with other entities, and 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, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Parks and Recreation Director to authorize accepting the Outdoor Recreation Legacy Partnership Program grant from, and entering into a grant agreement with, the Michigan Department of Natural Resources, in the amount of \$5,000,000.00 to be deposited into account 2088 -770.38-504.000, to fund the new State Park improvements, with fifty percent total project match required, for the budget period and period of performance commencing August 8, 2025, through May 30, 2028, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), the Chairperson of this Board is authorized to sign the award letter on behalf of Genesee County, and the Chief Financial Officer is directed, as necessary, to amend the budget lines associated with the project.



Michigan Department of Natural Resources | Grants Management

OUTDOOR RECREATION LEGACY PARTNERSHIP PROGRAM DEVELOPMENT PROJECT AGREEMENT

*This information is required by authority of Part 5 of Act 451, P.A. 1994 as amended, to receive funds.
CFDA 15.916, Outdoor Recreation, Acquisition, Development & Planning*

This Agreement is between **Genesee County** in the county of **Genesee County**, hereinafter referred to as the **GRANTEE**, and the MICHIGAN DEPARTMENT OF NATURAL RESOURCES, an agency of the State of Michigan, hereinafter referred to as the **DEPARTMENT**. The DEPARTMENT has authority to issue grants to local units of government for the development of public outdoor recreation facilities under Part 703 of the Natural Resources and Environmental Protection Act, P.A. 451 of 1994, as amended. The GRANTEE has been approved by the DEPARTMENT and the United States Department of the Interior, National Park Service (**SERVICE**) to receive a grant. In Public Act **121** of **2024**, the Legislature appropriated funds to the DEPARTMENT for an Outdoor Recreation Legacy Partnership Grant, which is a program within the Land and Water Conservation Fund (LWCF) grant to the GRANTEE. The Federal Award Date is **08/08/2025** and the Federal Award ID Number for these funds is **P25AP01319**.

The purpose of this Agreement is to provide funding in exchange for completion of the project named below. This Agreement is subject to the terms and conditions specified herein.

Project Title: Flint Riverfront Restoration Project

Project Number: 26-01904

Amount of grant: \$5,000,000.00 50%

PROJECT TOTAL: \$10,065,400.00

Amount of match: \$5,065,400.00 50%

Start Date: Date of Execution by DEPARTMENT

End Date: 05/30/2028

As a precondition to the effectiveness of the Agreement, the GRANTEE is required to sign the Agreement and return it to the DEPARTMENT with the required attachments by **10/07/2025**, or the Agreement may be cancelled by the DEPARTMENT. **This Agreement is not effective until the GRANTEE has signed it, returned it, and the DEPARTMENT has signed it.** The Agreement is considered executed when signed by the DEPARTMENT.

The individuals signing below certify by their signatures that they are authorized to sign this Agreement on behalf of their agencies, and that the parties will fulfill the terms of this Agreement, including any attached appendices, as set forth herein.

Grantee

SIGNED _____

By [Print Name]: _____

Title: _____

Organization: _____

XD5HMHXNBWX6

Unique Entity Identifier
Number

CV0047990 003

SIGMA Vendor
Number

SIGMA Address ID

Grantee

SIGNED _____

By [Print Name] _____

Title: _____

Organization _____

UEI # _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By:

Grants Section Manager

Date of Execution by DEPARTMENT

Phone: 517-284-7268

Email: dnr-grants@michigan.gov

1. This Agreement shall be administered on behalf of the DEPARTMENT by the Grants Management Section within the Finance and Operations Division. All notices, reports, documents, requests, actions or other communications required between the DEPARTMENT and the GRANTEE shall be submitted through the department's online grant management system, MiGrants, which is accessed through www.michigan.gov/dnr-grants, unless otherwise instructed by the DEPARTMENT. Primary points of contact pertaining to this agreement shall be:

GRANTEE CONTACT

Name/Title

Organization

Address

Address

Telephone Number

E-mail Address

DEPARTMENT CONTACT

LWCF Grant Program Manager

Name/Title

Grants Management/DNR Finance & Operations

Organization

525 W Allegan Street, Lansing, MI 48933

Address

P.O. Box 30425, Lansing MI 48909

Address

517-284-7268

Telephone Number

DNR-Grants@michigan.gov

E-mail Address

2. The legal description of the project area, boundary map of the project area, the development grant application bearing the number **ORLP-R7-0002** uploaded to MiGrants. The Agreement together with the referenced documents in MiGrants and Appendices constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.
3. Grant funds are made available to the GRANTEE through a grant by the SERVICE to the DEPARTMENT.
4. The budget period and period of performance allowed for project completion is from **08/08/2025** through **05/30/2028**, hereinafter referred to as the "project period." Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.
5. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map already referenced as being a part of the project file.
6. The words "project facilities" shall mean the following individual components, as further described in the application.

Access Pathway 6' wide or more

Bench(es)
Bike Rack(s)
Canoe/Kayak Launch or Ramp
Exercise Station(s)
Grill(s)
Handrails/Egress Ladders, Other Development and Safety Measures
Landscaping
Lighting
Overlook or Observation Deck
Pavilion
Picnic Table(s)
Rain Garden with Native Plants
Restroom Building
Trash Bin(s)
Vault/Pit Toilet(s)

7. The award is not for Research and Development.

8. The DEPARTMENT will:

- a. grant to the GRANTEE a sum of money equal to **Fifty Percent (50%)** of **\$10,065,400.00** which is the total eligible cost of construction of the project facilities including engineering costs, but in any event not to exceed \$5,000,000.00, which is the total amount obligated by this action.
- b. grant these funds in the form of reimbursements to the GRANTEE for eligible costs and expenses incurred as follows:
 - i. Payments will be made on a reimbursement basis at Fifty Percent (50%) of the eligible expenses incurred by the GRANTEE up to 90% of the maximum reimbursement allowable under the grant.
 - ii. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website which includes an expenditure list supported by documentation as required by the DEPARTMENT, including but not limited to copies of invoices, cancelled checks, EFTs and/or list of volunteer labor and/or force account time and attendance records.
 - iii. The DEPARTMENT shall conduct an audit of the project's financial records upon approval of the final reimbursement request by DEPARTMENT staff. The DEPARTMENT may issue an audit report with no deductions or may find some costs ineligible for reimbursement.
 - iv. Final payment will be released pending satisfactory project completion as determined by the DEPARTMENT and completion of a satisfactory audit.

9. The GRANTEE will:

- a. immediately make available all funds required to complete the project and to **Five Million Sixty-Five Thousand Four Hundred dollars (\$5,065,400.00)** in local match. This sum represents **Fifty Percent (50%)** of the total eligible cost of construction including engineering costs. Any cost overruns incurred to complete the project facilities called for by this Agreement shall be the sole responsibility of the GRANTEE. The indirect rate for this award is zero because it has been waived by the GRANTEE.
- b. Follow the requirements of 2 CFR 200's Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and 2 CFR Part 1402's Financial Assistance Interior Regulations, Supplementing the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- c. For infrastructure projects, comply with the Build America, Buy America (BABA) Act. All of the iron, steel, manufactured products, and construction materials used in the project must be produced in the United States. For further information, refer to the Development Procedures Booklet.
- d. With the exception of SHPO consultation and engineering costs as provided for in Section 9 incur no costs toward completion of the project facilities before execution of this Agreement and before DEPARTMENT approval of plans, specifications, and bid documents.
- e. complete construction of the project facilities to the satisfaction of the DEPARTMENT and to comply with the development project procedures set forth by the DEPARTMENT in completion of the project, including but not limited to the following:
 - i. Retain the services of a professional architect, landscape architect, or engineer, registered in the State of Michigan to serve as the GRANTEE's Prime Professional. The Prime Professional shall prepare the plans, specifications and bid documents for the project and oversee project construction, which must include reference of the BABA Act for infrastructure project, as noted in our Development Procedure's Booklet.
 - ii. Within 180 days of execution of this Agreement and before soliciting bids or quotes or incurring costs other than

- costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE'S Prime Professional.
- iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between \$5,000 and \$50,000 and accept the lowest qualified bid as determined by the GRANTEE'S Prime Professional.
 - v. Maintain detailed written records of the contracting processes used and to submit these records to the DEPARTMENT upon request.
 - vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.
 - vii. Bury all overhead utility lines.
 - viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE'S expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE'S prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.
- f. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, and as appropriate the SERVICE, to regulate the use thereof to the satisfaction of the DEPARTMENT, and as appropriate the SERVICE, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.
- g. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Membership or annual permit systems are prohibited, except to the extent that differences in admission and other fees may be instituted based on residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.
- h. adopt ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certify copies of all ordinances and/or resolutions adopted for these purposes shall be forwarded to the DEPARTMENT before the effective date thereof.
- i. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE'S park and outdoor recreation program.
- j. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT may reasonably require.
- k. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.
- l. erect and maintain a sign on the park entry sign of the property which designates this project as one having been constructed with assistance from the Land and Water Conservation Fund. The size, color, and design of this sign shall be in accordance with DEPARTMENT and SERVICE specifications.
- m. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the LWCF signs erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.
10. Only eligible costs and expenses incurred toward completion of the project facilities during the project period shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities in the six months preceding the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.

11. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
 - a. Submit a progress report every 180 days during the project period.
 - b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
 - c. Submit a complete request for final reimbursement within **90 days of project completion and no later than 8/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by this date, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.
12. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting, or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes pursuant to this Section may also require prior approval of the SERVICE.
13. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.
14. The project area and all facilities provided thereon and the land and water access ways to the project facilities shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age, or disability.
15. Unless an exemption has been authorized by the DEPARTMENT, and as appropriate the SERVICE, pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title acquired shall not be subject to: (a) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or (b) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests.
16. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage, or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.
17. None of the project area nor any of the project facilities constructed under this Agreement shall be wholly or partially conveyed during the life of the project, either in fee or otherwise or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT and the SERVICE.
18. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
 - a. The GRANTEE agrees that the project area or any portion thereof will not be converted to other than public outdoor recreation use without prior written approval by the DEPARTMENT and the SERVICE and implementation of mitigation approved by the DEPARTMENT and the SERVICE, including, but not limited to, replacement with land of equal or greater recreational usefulness and market value.
 - b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT and the SERVICE.
 - c. Before completion of the project, the GRANTEE, the DEPARTMENT, and the SERVICE may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.
19. Should title to the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of at least equal or greater market value, and of equal or greater usefulness and locality. The DEPARTMENT and the SERVICE shall approve such replacement only upon such conditions as it deems necessary to assure the substitution of GRANTEE of other outdoor recreation properties and project facilities of at least equal or greater market value and of equal or greater usefulness and location. Such replacement shall be subject to all the provisions of this Agreement.

20. The GRANTEE acknowledges that:
- a. The GRANTEE has examined the project area and that it has found the property to be safe for public use or that action will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
 - b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
 - c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.
21. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.
22. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan or the federal government to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits, and remain in compliance with such permits.
23. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
- a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended; or
 - b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.
24. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.
25. The GRANTEE shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE'S operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts any of them may be liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.
26. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT or the SERVICE to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.
27. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or specific rights, including appurtenant riparian rights, of any lands connected with or affected by this project.
28. The GRANTEE is responsible for the use and occupancy of the premises, the project area, and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area, and the facilities thereon.
29. Failure by the GRANTEE to comply any of the provisions of this Agreement shall constitute a material breach of this

Agreement.

30. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
- Terminate this Agreement; and/or
 - Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
 - Withhold action on all pending and future grant applications submitted by the GRANTEE under the Land and Water Conservation Fund, the Michigan Natural Resources Trust Fund, and the Recreation Passport Grant Program; and/or
 - Require the GRANTEE to pay penalties or perform other acts of mitigation or compensation as directed by the DEPARTMENT or the SERVICE; and/or
 - Require repayment of grant funds paid to GRANTEE; and/or
 - Require specific performance of the Agreement.
31. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
32. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement
33. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated, or used in accordance with this Agreement.
34. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
35. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.
36. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT, and as appropriate, the SERVICE.
37. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

SAMPLE RESOLUTION
(Development)

Upon motion made by _____, seconded by _____, the following Resolution was adopted:

RESOLVED, that _____, Michigan, does hereby accept the terms of the Agreement as received from the Michigan Department of Natural Resources, and that the _____ does hereby specifically agree, but not by way of limitation, as follows:

1. To appropriate all funds necessary to complete the project during the project period and to provide _____ (\$ _____) dollars to match the grant authorized by the DEPARTMENT.
2. To maintain satisfactory financial accounts, documents, and records to make them available to the DEPARTMENT for auditing at reasonable times in perpetuity.
3. To construct the project and provide such funds, services, and materials as may be necessary to satisfy the terms of said Agreement.
4. To regulate the use of the facility constructed and reserved under this Agreement to assure the use thereof by the public on equal and reasonable terms.
5. To comply with any and all terms of said Agreement including all terms not specifically set forth in the foregoing portions of this Resolution.

The following aye votes were recorded: _____

The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

I, _____, Clerk of the _____, Michigan, do hereby certify that the above is a true and correct copy of the Resolution relative to the Agreement with the Michigan Department of Natural Resources, which Resolution was adopted by the _____ at a meeting held _____.

Signature

Title

GENESEE COUNTY PARKS & RECREATION COMMISSION
BUDGET ADJUSTMENT
9.30.26

GL #	DESCRIPTION	Increase/(Decrease)
2088-770.38-504.000	Federal	5,000,000.00
2088-770.38-674.029	Local Contribution Match	5,065,400.00
2088-770.38-801.028	Contract Services	10,065,400.00

ORLP Grant for State Park

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ORLP Grant for State Park



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2575

Agenda Date: 11/5/2025

Agenda #: 4.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Andrea Johnson, Deputy Court Administrator, 67th District Court

RE: Approval of an agreement between Genesee County and L.A.D.S. - Genesee LLC, in an amount not to exceed \$75,000.00, to provide drug and alcohol testing services for Genesee County Sobriety Court; the cost of this agreement will be paid from the accounts listed

BOARD ACTION REQUESTED:

67th District Court respectfully requests the approval of Amendment No. 3 to the contract between Genesee County and L.A.D.S. - Genesee LLC. The amended contract would commence October 1, 2025, through September 30, 2026. The total amount of the contract will not exceed \$75,000. The contract amendment was unable to be submitted for approval prior to the commencement date of October 1, 2025 due to the delay in grant award notifications from the State of Michigan.

BACKGROUND:

An original contract was entered into with L.A.D.S. effective October 1, 2022 for fiscal year 2023, with the option to extend the contract up to four additional one-year terms.

DISCUSSION:

L.A.D.S. provides drug and alcohol testing services for Genesee County Sobriety Court.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The services provided by L.A.D.S are funded by Bureau of Justice Assistance grants, Michigan Drug Court Grant Program, and program income. The contract will be paid out of accounts 2927-286.02-801.004 (\$24,000), 2931-286.00-801.004 (\$39,000), 2931-286.03-801.004 (\$12,000). No general fund monies will be used.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

The collaboration between Genesee County Sobriety Court and L.A.D.S. - Genesee LLC advances the priority of safe communities by enhancing public safety by providing the tools, resources, and support necessary for alcohol-dependent offenders to attain and maintain sobriety.

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 67th District Court Deputy Court Administrator to authorize Amendment No. 3 of the contract between Genesee County and L.A.D.S. - Genesee LLC, said amendment being necessary to extend the contract one year commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed \$75,000.00, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chairperson of this Board is authorized to execute the contract amendment on behalf of Genesee County.

PROFESSIONAL SERVICES CONTRACT

This Contract for Professional Services (the "Contract") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and **L.A.D.S. – GENESEE LLC**, a Michigan Limited Liability Company whose principal place of business is located at **2468 S. Center Road, Burton, MI 48519** (the "Contractor") (the County and the Contractor together, the "Parties").

1. Term

1.1 Initial Term

The initial term of this Contract commences on **October 1, 2022**, and shall be effective through **September 30, 2023** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to four (4) one (1) year term extensions dependent on terms of the funding grant (the "Extension Terms").

2. Scope of Work

The Contractor agrees to perform the services described on Exhibit A (the "Services").

3. Compensation

The Contractor shall be paid according to the rates identified on Exhibit D. The total amount paid to the Contractor shall not exceed \$40,426. The Contractor must provide to the County monthly invoices in a form acceptable to the County, along with any necessary supporting documentation such as time sheets. The County will pay the Contractor within sixty (60) days of the County's acceptance of the invoice and supporting documentation.

4. Taxes. The County is a Michigan Municipal Corporation. The Contractor acknowledges that the County is exempt from Federal Excise Tax and Michigan Sales Tax.

5. Contract Administrator

The contract administrator for this Contract is Andrea Johnson, Deputy Court Administrator (the "Contract Administrator"). The Contractor acknowledges that the Contract Administrator is the primary County contact for notices and instructions related to this Contract. The Contractor agrees to provide a copy of all notices related to this Contract to the Contract Administrator.

6. Warranties

The Contractor warrants that:

- 6.1 The Services will be performed in a good and workmanlike manner and in accordance with generally acceptable practices in the industry.
- 6.2 The Contractor will comply with all federal, state, and local laws in the performance of the Services.
- 6.3 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Contract.
- 6.4 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's breach of these warranties.

7. Suspension of Work

7.1 Order to Suspend Performance

Upon written order of the Contract Administrator, the Contractor agrees to immediately suspend performance of the Services. The Contractor shall not be entitled to compensation for any Services performed during any period in which the Contract Administrator has directed that the Services be suspended.

7.2 Necessary Actions Before Suspension

If immediate suspension of the Services would cause harm, injury, or damage to persons or property, the Contractor must immediately notify the Contract Administrator of the nature of such harm, injury, or damage, and obtain written authorization from the Contract Administrator to take such necessary action as to prevent or minimize such harm, injury or damage. Actions authorized by the Contract Administrator pursuant to this paragraph are compensable.

8. Termination

8.1 Termination for Cause

If the Contractor is in breach of any provision of this Contract, and such breach continues for fourteen (14) days after written notice is issued to the Contractor by the County of the breach, the County may terminate this

Contract. Such termination for cause is effective upon receipt of the notice of termination by the Contractor.

In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

8.2 Immediate Termination

If the County, in its discretion, determines that the Contractor's breach of this Contract constitutes a threat to public health, safety, or welfare, the County may terminate this Contract immediately upon notice to the Contractor.

In addition to any other remedies provided by law or this Contract, the Contractor shall be responsible for all costs incurred by the County as a result of the Contractor's breach and termination, including any costs to obtain substitute performance.

8.3 Termination for Convenience

If the County determines that it is in the County's best interests, the County may terminate this Contract upon thirty (30) days written notice to the Contractor.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

8.4 Termination for Lack of Funding

If this Contract is funded by public funds or a grant from a public or private entity, and the funds are not appropriated or the grant is discontinued, the County may terminate this Contract by written notice specifying the date of termination.

The County shall pay for all work properly performed up to the effective date of the notice of termination.

9. Nondiscrimination

The Contractor covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against

businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

This Contract and all attachments, as well as any other information submitted by the Contractor to the County, are subject to disclosure under the provisions of MCL 15.231, *et seq.*, known as the "Freedom of Information Act".

11. Intellectual Property

Any intellectual property created by the Contractor in the performance of the Services shall be considered a work made for hire, and any and all rights in such intellectual property shall belong solely to the County. Upon the County's request, the Contractor agrees to execute any documents necessary to convey ownership of such intellectual property to the County.

12. Audit Rights

12.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any payment or dispute related to this Contract, is true and correct. The Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

12.2 Inspection

The Contractor agrees that the County may inspect the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's plant, place of business, or worksite to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.3 Audit

The Contractor agrees that the County may examine the Contractor's records to ensure compliance with the terms of this Contract. If this Contract is funded or supported with any state or federal grant funds, the state or federal agencies responsible for administering the applicable grants may examine the Contractor's records to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.4 Records Retention

The Contractor agrees to maintain any business records related to this Contract or the Contractor's performance under this Contract for a period of at least three (3) years after final payment.

13. Identity Theft Prevention

13.1 In the event that the Contractor will obtain identifying information during the performance of the Services, the Contractor must take reasonable precautions to ensure that such identifying information is protected from unauthorized disclosure and is used only for the purpose of performing the Services.

13.2 For the purposes of this Paragraph, "identifying information" means any name or number that may be used, alone or in conjunction with any other information, to identify a specific person, including but not limited to name, address, telephone number, social security number, date of birth, driver's license number, taxpayer identification number, or routing code.

14. Insurance Requirements and Indemnification

The Contractor agrees to obtain insurance coverage of the types and amounts required as set forth in the Insurance Checklist attached as Exhibit B and keep such insurance coverage in force throughout the life of this Contract.

14.1 Insurance Certificate and Additional Insured Coverage

The Contractor further agrees to provide certificates of insurance to the County evidencing the coverages specified in the Insurance Checklist, and including the County as an additional insured. Additional insured coverage is to be by proof of blanket additional insured coverage within the general liability policy or as provided by an endorsement specifying the County as an additional insured to the policy. Contractor's agent must provide a copy of the endorsement or language from the policy with the certificate of insurance.

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite.

15. Independent Contractor

The Contractor and its agents and employees are independent contractors and are not the employees of the County.

16. General Provisions

16.1 Entire Contract

This Contract, consisting of the following documents and Exhibits, embodies the entire Contract between the Parties.

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

16.1.3. Exhibit B – Certificate of Liability Insurance

16.1.4. Exhibit C – Insurance Checklist

16.1.5. Exhibit D – The Contractor's Cost Proposal

There are no promises, terms, conditions, or obligations relating to the Services other than those contained herein. In the event of a conflict between this Contract and any Exhibit, the terms of this Contract shall control.

16.2 No Assignment

The Contractor may not assign or subcontract this Contract without the express written consent of the County.

16.3 Modification

This Contract may be modified only in writing executed with the same formalities as this Contract.

16.4 Binding Effect

The provisions of this Contract shall apply to and bind the heirs, executors, administrators, and assigns all of the parties hereto.

16.5 Headings

The paragraph headings in this Contract are used only for ease of reference, and do not limit, modify, construe, and or interpret any provision of this Contract.

16.6 Governing Law and Venue

This Contract is entered into under the laws of the State of Michigan. Any litigation between the Parties arising out of this Contract must be initiated within two years of the cause of action accruing and must be brought in a court of competent jurisdiction in Genesee County, Michigan.

16.7 Subpoena Power

The Contractor acknowledges and understands that the Chairperson of the Genesee County Board of Commissioners, pursuant to MCL 46.3(5), as amended, has the power to administer oaths, issue subpoenas, and compel a person's attendance in the same manner as a court of law. The Contractor agrees to submit to this power with respect to this Contract.

16.8 Severability and Survival

In the event that any provision of this Contract is deemed by any court of competent jurisdiction to be legally ineffective, such decision shall have no effect on the remaining provisions of this Contract.

16.9 Interpretation

Each Party has had opportunity to have this Contract reviewed by legal counsel and has had equal opportunity to contribute to its contents. In the event of any dispute concerning the interpretation of this Contract, there shall be no presumption in favor of any interpretation solely because the form of this Contract was prepared by the County.

16.10 Remedies

All remedies specified in this Contract are non-exclusive. The County reserves the right to seek any and all remedies available under this Contract and applicable law in the event that the Contractor fails to abide by the terms of this Contract.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized agents.

L.A.D.S. – GENESEE LLC

COUNTY OF GENESEE

By: 
Tamara Chappel, Member

By: 
Domonique Clemons, Chairperson
Board of County Commissioners

Date: Oct 17-2022

Date: 10/18/2022

EXHIBIT A

Description of the Services

The successful proposer must comply with the following:

1. Use the approved State Court Administrative Office (SCAO) Drug Court Case Management Information System (DCCMIS) as the primary database to record testing and laboratory results within 24 hours. Data entry must conform to the data entry requirements of the court. The successful proposer may contact the software company directly regarding the availability of ongoing data feed that can be uploaded or transmitted into the DCCMIS program.
2. Maintain a daily telephone recording system that informs participants that they are required to test that day. The recording must be available to the participants by 4:00 a.m. of the day they are required to test. Participants must be assigned a "color" or code for notification purposes. Extra consideration will be given for additional methods of notification, including but not limited to text, online, or other multimedia methods.
3. Adhere to all local, state and federal regulations concerning confidentiality and protection of substance abuse records (e.g. HIPAA and CFR 42, Part 2) and meets statute and best practices.
4. Staff is to receive qualification training relative to proper collection, chain of custody procedure, problem collection and collection integrity.
 - a. Participant is to be positively identified via acceptable means of identification.
 - b. Both donor and collector maintain visual contact with the specimen until the specimen bottles are sealed.
 - c. Donor initials both the chain of custody and security seal if required prior to mailing for confirmation or evaluation.
 - d. Collector ensures the specimen is shipped within 24 hours of collection.
5. Provide urinalysis testing that includes
 - a. At a minimum, a 12-panel detection screen (amphetamines, barbiturates, benzodiazepines, cocaine, marijuana, methadone, methamphetamines, opiates, oxycodone, buprenorphine (suboxone), fentanyl, tramadol) and an alcohol breath test.
 - b. And EtG Alcohol Urine Testing by LC/MS/MS (liquid chromatography/mass spectrometry/mass spectrometry) and should note if specimen is diluted and provide creatinine levels.
6. All urinalysis testing is to be monitored by staff to ensure the samples' integrity.
7. A minimum of 20ml is collected and both dilute (adulterants) and temperature restrictions are viewed.
8. Ensure the drug testing fee is inclusive of all costs related to supplies and activities necessary to complete the drug testing, reporting and sending of confirmatory test requests to the confirmatory lab. The county is not to incur any additional costs. The drug testing agency is required to provide all shipping materials and cover any additional expenses. The participants are to pay for confirmations if they believe the test result is not accurate.

9. Participants should be refunded any fee paid for confirmation of positive drug tests (by drug testing provider) that are returned negative by the confirmatory lab.
10. Currently, Genesee County has an account for laboratory confirmations with Redwood Toxicology. It is recommended but not required for the provider to open an account and remain in good standing with Redwood Toxicology throughout the duration of the contract.
11. Understand that all compensation received from participants tested in the Genesee County Sobriety Court will be subject to the availability of grant funds.
12. Submit timely monthly invoices for services rendered. Each statement must clearly indicate the amount due; the days and number of times the participant tested in that month; along with any additional information that the court or county may require.
13. An invoice for services rendered must be submitted within thirty (30) days of the services rendered and in the manner prescribed by the court for participants in the Genesee County Sobriety Court.
14. Submit a list of participants and testing results no later than 8:00 A.M. on the next business day following the test.
15. Maintain minimum hours for participant testing, testing facility open and operational for business 7 days per week, to include early morning, evening, and holiday hours, in which all drug testing times will be available for both genders and be collected and monitored by staff members as determined in conjunction with Genesee County Sobriety Court.
16. Ensure a qualified staff member is available for consultation with Genesee County Sobriety Court personnel.
17. Give assurance to the county and SCAO of the ability to comply with 45 CFR 76 and certify to the best of its knowledge and belief that it and its subcontractors:
 - a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from covered transactions by any federal department or agency.
 - b. Have not within a three (3) year period preceding this agreement been:
 1. Convicted of or had a civil judgment rendered against them for commission of fraud;
 2. Convicted of a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction;
 3. Convicted of a violation of federal or state anti-trust statutes; or
 4. Convicted of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity (federal, state or local) with commission of any of the offenses enumerated in subsection B.
 - d. Have not within a three (3) year period preceding this agreement had one or more public transactions (federal, state or local) terminated for cause or default

Additional Requirement

- A. Participants may be required to report for testing before or after court appearances, the testing facility of the selected vendor must be within a 5 mile radius of the Genesee County Courthouse (900 S. Saginaw Street Flint, MI 48502) with free parking available and in close proximity to public transportation routes.
- B. Neither Mental Health Court nor Veterans Treatment Court have funds in their respective budgets to pay for drug testing. All drug testing that occurs in those two specialty courts will be private pay by the participants themselves at the contract rate.
- C. 67th District Court, regular probation, will be private pay by the defendants. Any defendants testing for 67th District Court in regular or traditional probation will be tested at the contract rate.

Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT REPRESENT AN CONTRACT OR CONTRACTUAL AGREEMENT, EXCEPT AS ALTER THE COVERAGE AFFORDED BY THE POLICY REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IF THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED, THE POLICY PERIOD AND THE COVERAGE PERIODS SHALL BE AS INDICATED. THIS CERTIFICATE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE POLICY, WHICH POLICY AND TERMS OF COVERAGE ARE AVAILABLE TO THE CERTIFICATE HOLDER IN FULL AT ANY TIME.

PRODUCER

INSURED

COVERAGES

CERTIFICATE NUMBER

REVISION NUMBER

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	POLICY PERIOD	POLICY NUMBER	POLICY TYPE	POLICY PERIOD	LIMITS
☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIED PER ☒ POLICY ☐ PER ☐ LTD ☐ OTHER:	X	BO-11187932	05/20/2022	05/20/2023	EACH OCCURRENCE (LIMIT TO TOTALTED PROCEEDS FOR SUBROGATION) MED EXP (Per occurrence) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMPROP AGG \$ \$ 1,000,000 \$ 50,000 \$ 10,000 \$ 1,001,000 \$ 2,000,000 \$ 2,000,000
☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTO ONLY ☒ LEASED AUTO ONLY ☐ SCHEDULED AUTO ☒ NON-SCHEDULED AUTO ONLY		BO-11187932	05/20/2022	05/20/2023	BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per person) \$ \$ 1,000,000 \$ \$ \$
☒ WATER/WEATHER ☒ SINKING AND SWELLING ☐ OCCUR ☒ CLAIMS-MADE ☐ RETENTION: \$		QU-11267944	05/20/2022	05/20/2023	EACH OCCURRENCE AGGREGATE \$ \$ 1,000,000 \$ 2,000,000
WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY OCCUPATIONAL ACCIDENTS/ILLNESSES (Occurrence or Retention) (Specify in 100) (Specify in 100) (Specify in 100)	Y/N Y	WOC-09182022	05/15/2022	05/15/2023	☒ RETENTION: \$ EL EACH ACCIDENT EL DISEASE - EMPLOYER EL EL UNEMP - POLICY LIMIT \$ 500,000 \$ 500,000 \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ADDENDUM, Additional Remarks Schedule, may be attached if more space is required)

REP #22-365

Also Refer to A-10 of 05/20/2022

CANCELLATION

THIS POLICY IS NOT A CONTRACT. THE POLICY IS SUBJECT TO THE TERMS, CONDITIONS, EXCLUSIONS AND LIMITS OF THE POLICY. THE POLICY IS NOT A CONTRACT. THE POLICY IS SUBJECT TO THE TERMS, CONDITIONS, EXCLUSIONS AND LIMITS OF THE POLICY.

PRODUCER

INSURED

EXHIBIT C

Insurance Checklist

Insurance/Service Category	Minimum Required Coverage/Service
General Liability	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including products/completed operations coverage.
Professional Liability	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.
Automobile Liability	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including products/completed operations coverage.
Workers Compensation	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.
Health Insurance	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.
Life Insurance	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.
Disability Insurance	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.
Other Insurance	Minimum of \$1,000,000 per occurrence, \$2,000,000 aggregate, including defense costs.

I hereby certify that the above information is true and correct to the best of my knowledge and belief.

Signature of Insurance Broker/Agent: _____

Signature of Contractor: _____

Date: _____

Required general business insurance is provided in the attached plans. These are based on the existing law and regulations of the state of California. Any changes or modifications to the attached plans must be approved by the contractor and County Risk Manager. To the degree possible, all changes will be made to meet the needs of the project.

Exhibit D The Contractor's Cost Proposal

Financial Cost Proposal
Contract Number: RFP# 22-289

13 Panel UA Drug Test ICup	11.00
13 Panel UA Drug Test Dip	10.50
Lab Confirmation per Positive	10.00
Lab-Based UA ETG	11.00
Confirmation of Positive Lab-Based ETG	10.00
PBT -- with additional testing	free
PBT	5.00
10 Panel Mouth Swab (includes confirmation)	10.00
Hair Test 90 day extended opiate	150.00

Lab: Redwood Toxicology / UA / CRAB
Quest Diagnostics / Hair

Submitted by:

Company: Leds
Print Name: Thomas Chappell
Title: Owner
Signature: *Thomas Chappell*
Date: July 12, 2022

AMENDMENT No. 1
TO PROFESSIONAL SERVICES CONTRACT

This Amendment is effective October 1, 2023, and is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and L.A.D.S – Genesee LLC, a Michigan Limited Liability Company, whose principal place of business is located at 2468 S. Center Rd, Burton, MI 48519 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a PROFESSIONAL SERVICES CONTRACT effective October 1, 2022, (the "Agreement"), pursuant to which the Contractor would provide drug and alcohol testing services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original PROFESSIONAL SERVICES CONTRACT by Resolution #22-843; and

WHEREAS, the Parties wish to amend the Agreement to extend the term of the contract one year.

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 1 shall commence October 1, 2023, through September 30, 2024.
2. The total amount paid to the Contractor shall not exceed \$55,000.
3. The remaining terms of the agreement remain unchanged and in full effect.

IN WITNESS WHEREOF, the Parties have caused this First Amendment to be executed by their duly authorized agents.

L.A.D.S. – GENESEE LLC

COUNTY OF GENESEE

By: Tamara Chappel
Tamara Chappel, Member
L.A.D.S. – Genesee LLC

By: Ellen Ellenburg
Ellen Ellenburg, Chairperson
Board of Commissioners

Date: Dec. 11-2023

Date: 12-22-23

TIME RECEIVED
January 14, 2025 at 7:27:36 AM EST

REMOTE CSID

DURATION
31

PAGES
1

STATUS
Received

AMENDMENT NO. 2 TO PROFESSIONAL SERVICES CONTRACT

This Amendment is effective October 1, 2024, and is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and L.A.D.S – Genesee LLC, a Michigan Limited Liability Company, whose principal place of business is located at 2468 S. Center Rd, Burton, MI 48519 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a PROFESSIONAL SERVICES CONTRACT effective October 1, 2022, (the "Agreement"), pursuant to which the Contractor would provide drug and alcohol testing services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original PROFESSIONAL SERVICES CONTRACT on October 18, 2022; and

WHEREAS, the Parties wish to amend the Agreement to extend the term of the contract one year.

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 2 shall commence October 1, 2024, through September 30, 2025.
2. The total amount paid to the Contractor shall not exceed \$63,981.

Except as set forth herein, the remaining terms of the original Agreement and previously executed Amendment No. 1 remain unchanged and in full effect.

IN WITNESS WHEREOF, the Parties have caused this Second Amendment to be executed by their duly authorized agents.

L.A.D.S. – GENESEE LLC

COUNTY OF GENESEE

By: Tamara Chappel
Tamara Chappel, Member
L.A.D.S. – Genesee LLC

Date: Jan. 14.25

By: Delrico J. Loyd
By: Delrico J. Loyd (Jan 29, 2025 11:24 EST)
Delrico J. Loyd, Chairperson
Board of Commissioners

Date: 01/29/2025



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Haney Farm Bureau LLC 18 S. Broadway St, STE 100 Lake Orion, MI, 48362	CONTACT NAME: Wayne Haney PHONE (A/C, No, Ext): 248-464-5219 FAX (A/C, No): 248-690-9436 E-MAIL ADDRESS: haneyfarmbureau@fbinsmi.com
	INSURER(S) AFFORDING COVERAGE INSURER A: Farm Bureau Insurance of Michigan
	NAIC # 21547
INSURED LADS - GENESEE LLC Po Box 25 Lapeer, MI 48446	INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			BO-11287932	5/20/2025	5/20/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			BO-11287932	5/20/2025	5/20/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			CU-11287944	5/20/2025	5/20/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	WCC 09162022	5/20/2025	5/20/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RFP # 22-289
AMD Rating A+ as of 08/01/2025
Contract Extensions - FY25

CERTIFICATE HOLDER**CANCELLATION**

For Drug and Alcohol Testing Services
For Genesee County Court

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Wayne Haney

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BUSINESSOWNERS POLICY | RENEWAL DECLARATIONS**Cyber Liability**

Named Insured: L.A.D.S. - GENESEE LLC	Transaction Effective Date: MAY 20, 2025	Policy Number: BO-11287932
Agent Name: WAYNE HANEY		Agent Number: 5051
NOTICE • INSURING AGREEMENTS (A)(1) THROUGH (A)(4) ARE CLAIMS-MADE AND REPORTED COVERAGES. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THESE INSURING AGREEMENTS ARE LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS OR SUITS THAT ARE FIRST MADE AGAINST THE INSURED DURING THE ENDORSEMENT PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN. • INSURING AGREEMENTS (B)(1) THROUGH (B)(4) ARE EVENT-DISCOVERED AND REPORTED COVERAGES. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THESE INSURING AGREEMENTS ARE LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS FOR EVENTS THAT ARE DISCOVERED DURING THE ENDORSEMENT PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN. • THE LIMIT OF LIABILITY AVAILABLE TO PAY JUDGMENTS OR SETTLEMENTS UNDER THIS CYBER LIABILITY COVERAGE SHALL BE REDUCED BY AMOUNTS INCURRED FOR DEFENSE COSTS.		
Item 1. Limits of Liability per Insuring Agreement:		
(A) THIRD PARTY LIABILITY INSURING AGREEMENTS		
(1) Multimedia Liability:	\$50,000	
(2) Security and Privacy Liability:	\$50,000	
(3) Privacy Regulatory Defense and Penalties:	\$50,000	
(4) PCI DSS Liability:	\$50,000	
(B) FIRST PARTY INSURING AGREEMENTS		
(1) Breach Event Costs:	\$50,000	
(2) BrandGuard®:	\$50,000	
(3) System Failure:	\$50,000	
(4) Cyber Extortion:	\$50,000	
Item 2. Maximum Aggregate Limit of Liability:	\$50,000	
Item 3. Endorsement Period:	From: 05/20/2025 To: 05/20/2026	
Item 4. Retroactive Date:	Full Unknown Prior Acts Coverage	
Item 5. Cyber Liability Extended Reporting Period:	Not Applicable	

Endorsement that Applies

Cyber Liability (GN 66 06)

BUSINESSOWNERS POLICY | RENEWAL DECLARATIONS**Employment Practices Liability Coverage**

Named Insured: L.A.D.S. - GENESEE LLC	Transaction Effective Date: MAY 20, 2025	Policy Number: BO-11287932
Type of Entity: Limited Liability Company		
Agent Name: WAYNE HANEY		Agent Number: 5051
NOTICE • THIS IS A CLAIMS-MADE AND REPORTED POLICY. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THIS EPL COVERAGE IS LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS OR SUITS THAT ARE FIRST MADE AGAINST THE INSURED(S) DURING THE EPL COVERAGE PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN. VARIOUS PROVISIONS IN THIS EPL COVERAGE RESTRICT COVERAGE. PLEASE READ THE ENTIRE EPL COVERAGE FORM CAREFULLY TO DETERMINE RIGHTS, DUTIES AND WHAT IS AND IS NOT COVERED. • THE LIMIT OF INSURANCE AVAILABLE TO PAY JUDGEMENTS OR SETTLEMENTS UNDER THIS EPL COVERAGE SHALL BE REDUCED BY AMOUNTS INCURRED FOR DEFENSE COSTS. AMOUNTS INCURRED FOR DEFENSE COSTS SHALL BE APPLIED AGAINST THE DEDUCTIBLE AMOUNT.		
EPL Coverage Period:	From: 05/20/2025 To: 05/20/2026	At 12:01 a.m. standard time at your mailing address shown on the first page of the Declarations for this policy.
EPL Aggregate Limit Of Insurance:	\$25,000	Aggregate for all "loss" combined, including "defense costs".
EPL Deductible Amount:	\$5,000	For "loss" arising from "claims" or "suits" alleging the same "wrongful employment act" or "related wrongful employment acts".
EPL Retroactive Date:		If no date is shown, "we" will consider the EPL Retroactive Date to be the date of organization of the "named insured". The EPL Retroactive Date will remain the same through all subsequent renewals. No change will be made to the EPL Retroactive Date unless at the sole request of the "insured".
Ratable Employees:	5	Each full-time employee is considered 1 ratable employee. Each part-time employee is considered 1/2 of a ratable employee. Any fraction is rounded up to the next whole number.

This insurance does not apply to "loss" arising out of a "wrongful employment act" or "third party violation" that arises out of incidents or circumstances of which "you" had knowledge prior to the effective date of this EPL Coverage or the first EPL Coverage Form issued by "us" of which this EPL Coverage is an uninterrupted renewal.

Endorsement that Applies

Employment Practices Liability Coverage (GN 66 09 07 20)

BUSINESSOWNERS POLICY | RENEWAL DECLARATIONS

Additional Interest Information

Loc. Bldg.
No. No.

Additional Insured - Building Owner (BP 12 31)

1 1

Building Description: Medical Lab

Building Owner Name:

BRANDS PROPERTIES OF BURTON, LLC

Building Owner Address: 20450 GREENFIELD RD, DETROIT, MI 48235-1854

**Additional Insured - State or Governmental Agency or Subdivision or Political Subdivision -
Permits or Authorizations Relating to Premises (BP 04 07)**

ALL ALL

State or Governmental Agency or Subdivision or Political Subdivision:

GENESEE COUNTY

Property and Liability Forms and Endorsements

The following, together with the Businessowners Policy (form BP 00 03) and the most current Declarations, make up your policy. The symbol "✓" beside a Form Number indicates that the Form is enclosed with this mailing.

BP 04 07 07 13	BP 00 03 07 13	BP 15 11 12 16	BP 04 17 01 10
BP 04 04 01 10	BP 01 36 09 17	BP 04 83 01 10	BP 05 76 01 10
✓ BP 05 77 01 06	BP 05 15 12 20	BP 05 23 01 15	BP 05 42 01 15
BP 14 86 07 13	BP 05 26 01 15	BP 05 64 01 15	BP 05 17 01 06
BP 12 31 01 10	BP 04 01 01 06	BP 04 30 07 13	✓ GN 66 35 02 25
BP 05 95 05 14	GL 66 01 11 22	GN 66 14 07 20	GN 66 10 07 20
GN 66 06 07 20	GN 69 03 07 20	GN 66 20 07 20	GN 66 09 07 20

AMENDMENT NO. 3
TO PROFESSIONAL SERVICES CONTRACT

This Amendment is effective October 1, 2025, and is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 324 S. Saginaw Street, Flint, Michigan 48502 (the "County"), and L.A.D.S – Genesee LLC, a Michigan Limited Liability Company, whose principal place of business is located at 2468 S. Center Rd, Burton, MI 48519 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a PROFESSIONAL SERVICES CONTRACT effective October 1, 2022, (the "Agreement"), pursuant to which the Contractor would provide drug and alcohol testing services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original PROFESSIONAL SERVICES CONTRACT on October 18, 2022; and

WHEREAS, the Parties wish to amend the Agreement to extend the term of the contract one year.

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 3 shall commence October 1, 2025, through September 30, 2026.
2. The total amount paid to the Contractor shall not exceed \$75,000.

Except as set forth herein, the remaining terms of the original Agreement and previously executed Amendment No. 1 and Amendment No. 2 remain unchanged and in full effect.

IN WITNESS WHEREOF, the Parties have caused this Third Amendment to be executed by their duly authorized agents.

L.A.D.S. – GENESEE LLC

COUNTY OF GENESEE

By: _____
Tamara Chappel, Member
L.A.D.S. – Genesee LLC

By: _____
Delrico J. Loyd, Chairperson
Board of Commissioners

Date: _____

Date: _____



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2577

Agenda Date: 11/5/2025

Agenda #: 5.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval of a request by Genesee County's Parks & Recreation Commission to hire a maximum of 450 term limited positions in FYE 2026; the positions and wage rates will take effect January 1, 2026

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval to hire a maximum of 450 term limited positions in FYE 2026 with positions and wage rates taking effect January 1, 2026.

BACKGROUND:

Having the ability to employ up to 450 term limited positions will fulfill the duties and responsibilities as set by the Parks and Recreation Commission and County Board. Parks will adhere to the budget approved by the Genesee County Parks and Recreation Commission and the Genesee County Board of Commissioners.

DISCUSSION:

There are seventy-five (75) distinct term limited positions utilized by the Parks, seasonally, to support the programs and services spread across all facilities and locations, throughout Genesee and Lapeer Counties, owned and operated by the Genesee County Parks and Recreation Commission, plus the City of Flint parks, State Park in Flint, and the newly added Flint River Watershed Coalition program. Genesee County Parks and Recreation Commission owns or maintains 91% of public parkland in Genesee County.

A \$0.45 increase is proposed for the majority of positions. No position will pay less than \$15.45 per hour.

IMPACT ON HUMAN RESOURCES:

To have personnel position numbers created and commence the hiring process.

IMPACT ON BUDGET:

NO USE OF GENERAL FUND. Positions being fully funded by grant funds and Parks and Recreation Commission budgeted funds.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The ability to hire term limited positions enhances resources and services to our community and visitors, with a focus on talent and skill retention, and increases safety.

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 Parks and Recreation Director to authorize establishing, posting, and filling a maximum of 450 term-limited Parks positions during the 2026 calendar year, with wage rates becoming effective January 1, 2026, said positions being necessary to fulfill the duties and requirements set by the Parks and Recreation Commission and this Board to maintain and support the services provided by the Parks and Recreation Commission and being fully funded with grant funds and Parks and Recreation Commission budgeted funds, with no additional County appropriation required, said positions being excluded from union contract wage increases, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Director of Human Resources is directed to have the necessary personnel position numbers created, as necessary, for said positions and to commence the hiring process so that the positions may be filled in accordance with County policy.

POS #	ADMINISTRATION/MARKETING/ACCOUNTING	2025 PAY RATE	2026 PAY RATE
P0005	ACCOUNTING ASSISTANT	\$21.34	\$21.79
P0049	MARKETING ASSISTANT	\$21.75	\$22.20
P0175	ADMINISTRATIVE ASSISTANT	\$19.63	\$20.08
PKS 19	SEASONAL GENERAL PROJECT COORDINATOR	\$35.03	\$35.03
PKS 25	SEASONAL GENERAL PROJECT SPECIALIST	\$41.21	\$41.21
PKS04	SEASONAL PARKS OPERATIONS CONSULTANT	\$46.88	\$46.88
PKS 21	SEASONAL PARKS SPECIAL PROJECTS ADVISOR	\$61.50	\$61.50
PKS 28	SEASONAL RECREATION PROGRAMMER	\$21.75	\$22.20
PKS 29	SEASONAL GENERAL PARK ATTENDANT	\$15.00	\$15.45
NEED	SEASONAL PARKS INTERN	\$19.33	\$19.78
	CROSSROADS VILLAGE		
P0120	VILLAGE PROGRAM/OPERATIONS SPECIALIST	\$15.00	\$15.45
P0125	INTERPRETIVE SPECIALIST I	\$17.83	\$18.28
P0130	INTERPRETIVE SPECIALIST II	\$18.60	\$19.05
P0020	ASST. VILLAGE PROGRAMS SUPERVISOR	\$20.04	\$20.49
PKS01	ASST. VILLAGE OPERATIONS SUPERVISOR	\$22.62	\$23.07
PKS 26	SAWMILL OPERATOR	\$18.60	\$19.05
	FOR-MAR		
NEED	HORTICULTURE OPERATIONS SUPERVISOR	\$27.61	\$28.06
NEED	FOR-MAR GROUNDS MANAGER	\$21.69	\$22.14
PKS 03	HORTICULTURIST I	\$15.00	\$15.45
P0095	HORTICULTURIST II	\$17.57	\$18.02
NEED	FM PUBLIC PROGRAM & EVENT COORDINATOR	\$17.57	\$20.08
NEED	FM PUBLIC PROGRAM & EVENT ASSISTANT	\$15.88	\$18.02
NEED	ENVIRONMENTAL EDUCATION ASSISTANT	\$17.57	\$18.02
P0160	FOR-MAR EDUCATOR	\$15.88	\$16.33
PKS 22	FOR-MAR PARK ATTENDANT	\$15.00	\$15.45
PKS 23	DAY CAMP DIRECTOR	\$19.63	\$20.08
PKS 30	ASSISTANT DAY CAMP DIRECTOR	\$17.57	\$18.02
PKS 24	CAMP COUNSELOR	\$15.47	\$15.92
PKS24	JUNIOR CAMP COUNSELOR	\$15.00	\$15.45
	MAINTENANCE		
P0150	MAINTENANCE WORKER	\$15.00	\$15.45
P0155	MAINTENANCE COORDINATOR	\$16.03	\$16.48
P0161	MAINTENANCE SPECIALIST I	\$17.57	\$18.02
P0225	MAINTENANCE SPECIALIST II	\$18.60	\$19.05
NEED	CARPENTER I	\$18.60	\$19.05
NEED	CARPENTER II	\$21.69	\$22.14
NEED	PARKS PAINTER I	\$18.60	\$19.05
NEED	PARKS PAINTER II	\$21.69	\$22.14
NEED	SPECIAL PROJECTS LEAD	\$18.60	\$19.05

NEED	SPECIAL PROJECTS WORKER	\$16.03	\$16.48
NEED	FACILITIES ASSISTANT I		\$15.45
NEED	FACILITIES ASSISTANT II		\$17.00
NEED	FACILITIES ASSISTANT III		\$20.00
NEED	MECHANIC ASSISTANT I		\$18.00
NEED	MECHANIC ASSISTANT II		\$22.00
NEED	MECHANIC ASSISTANT III		\$26.00
PKS15	HEAVY EQUIPMENT OPERATOR I	\$21.69	\$22.14
D0300	HEAVY EQUIPMENT OPERATOR II	\$23.24	\$23.69
	OPERATIONS		
PKS13	OPERATIONS SPECIALIST	\$15.00	\$15.45
NEED	OPERATIONS SPECIALIST II	\$15.50	\$15.95
PKS10	ASSISTANT OPERATIONS MANAGER	\$17.57	\$18.02
NEED	ASSISTANT OPERATIONS MANAGER II	\$18.07	\$18.52
PKS05	OPERATIONS MANAGER I	\$20.66	\$21.11
PKS16	OPERATIONS MANAGER II	\$21.69	\$22.14
PKS20	OPERATIONS COORDINATOR	\$16.03	\$16.48
NEED	OPERATIONS COORDINATOR II	\$16.53	\$16.98
NEED	CAMPGROUND MANAGER		\$23.50
PKS27	OPERATIONS SUPERVISOR	\$27.61	\$28.06
	RAILROAD		
P0140	LOCOMOTIVE ENGINEER	\$21.69	\$22.14
P0086	STEAM BOILER FIREMAN	\$18.09	\$18.54
P0213	RAILROAD SHOP WORKER I	\$21.07	\$21.52
P0214	RAILROAD SHOP WORKER II	\$22.10	\$22.55
PKS11	SPECIALTY EQUIPMNT OPERATOR	\$30.46	\$30.91
	PARK RANGERS		
NEED	PARK RANGER SERGEANT	\$30.46	\$30.91
P0195	MARINE PATROL (RANGER DIVISION)	\$16.03	\$16.48
P0180	PARK RANGERS	\$21.69	\$22.14
P0181	PARK RANGER DETECTIVE	\$22.72	\$23.17
	GRANTS		
PKS17	KGCB PROGRAM COORDINATOR I	\$19.33	\$19.78
D0047	KGCB PROGRAM COORDINATOR II	\$20.66	\$21.11
PKS12	KGCB PROGRAM COORDINATOR III	\$22.62	\$23.07
PKS 31	RESERVATIONS & ADMIN SPECIALIST	\$19.33	\$19.78
	GRANTS		
NEED	FRWC KAYAK FLINT ASSISTANT	\$15.77	\$15.77
NEED	FRWC KAYAK FLINT LEADER	\$19.33	\$19.33
NEED	FRWC PROGRAM ASSISTANT	\$19.33	\$19.33
NEED	FRWC EDUCATION COORDINATOR	\$30.42	\$30.42
NEED	FRWC PADDLE PROGRAMS COORDINATOR	\$32.20	\$32.20

SEASONAL ACCOUNTING ASSISTANT

Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs basic accounting procedures including auditing all facilities receipts and deposits, takes reservations and works under the supervision of the Finance Officer; performs related duties as required.

STATEMENT OF TASKS:

Understanding of reservation system with the ability to take reservations for all county parks.

Understanding of accounts payable and the ability to assist in the daily process.

Understanding of cash receipts system and the ability to reconcile daily revenues and process bank deposits

Understanding of auditing system and the ability to Implement standards and communicate them to other department supervisors

Understanding of payroll system and the ability to process time sheets

Understanding of Excel and the ability to assist and create spreadsheets

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE SKILLS AND ABILITY.

Ability to communicate effectively with the general public and staff Ability to understand and follow oral and written directions

Ability to operate a computer.

Ability to operate a calculator

Ability to handle and balance cash, make change

MINIMUM QUALIFICATIONS:

6 (Six) college credits in accounting and/or two years accounting experience

SPECIAL REQUIREMENTS:

Possession of a valid driver's license.

Must be willing to work weekends, holidays and irregular hours as scheduled and/or as directed.

Must be courteous in dealing with the general public and fellow staff members

Marketing Assistant
Genesee County Parks & Recreation

GENERAL STATEMENT OF DUTIES:

Assist In the day-to-day function of the Marketing Department. Operate basic office equipment, software specifically Microsoft Office Suite. Requires computer and data entry skills and a basic understanding of databases. Familiar with social media. Works under supervision, attends and coordinates exhibits and conferences, and performs other related duties as required.

STATEMENT OF TASKS:

Routine

Oversee basic clerical tasks as it pertains to the marketing department.

Assist in the reservation department on a weekly basis.

In a timely fashion sort and route Incoming materials from other departments.

Based on media release schedules, coordinate the distribution of public communications through email and social media.

Coordinate print quotes.

Data Management

Update, print, distribute and post all surveys.

Generate survey outcome reports as needed from all Genesee County Parks facilities.

Update all databases monthly.

Assist with the update and Input of all survey and marketing data.

Assist with marketing research using GCP survey results, internet, and other resources to make sound marketing and advertising decisions.

Operate reservation software to generate reports.

Projects

Based on current marketing plan, coordinate exhibits, promotional material, staff and assist at exhibits when needed.

On behalf of the marketing department, coordinate volunteers and assist with special volunteer projects.

Coordinate the print and distribution of all GCP flyers and brochures.

Traffic media: newspaper, radio and TV schedules based on GCP marketing plan.

Using survey data, assist with media purchases and the development of marketing plans.

Store marketing department backup materials for future projects.

Update the Parks websites as needed.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.
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REQUIRED KNOWLEDGE, SKILLS AND ABILITY

Knowledge of effective communications, both written and verbal.

Ability to read, write and speak clearly and effectively.

Ability to keep, prepare and maintain necessary reports and records.

Ability to create which may require lifting and construction.

Ability to maintain good interpersonal relationships with various groups, organizations, and individuals.

MINIMUM REQUIREMENTS:

One (1) year park experience or experience in an office providing clerical support in a marketing and high school graduate or equivalent or associate degree.

SPECIAL REQUIREMENTS:

Possession of a valid driver's license. Willingness to work weekends, holidays, and irregular hours as scheduled. Must be courteous in dealing with others.

Ability to lift at least 60 pounds

Administrative Assistant
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of office tasks, including Microsoft Office programs, recordkeeping, providing Information concerning park facilities and programs; works under the supervision of the Full-Time Secretary; performs related duties as required.

STATEMENT OF TASKS:

Assists Full-Time Secretary in managing seasonal hiring
Assists Full-Time Secretary in recordkeeping
Assists Full-Time Secretary in the development of annual goals and evaluated progress in meeting goals
Obtains cost estimates for various items and assists in purchasing items
Prepares reports and maintains records as required by local, state, and federal agencies
Disseminates Information concerning Commission facilities, programs, and activities to the general public
Operates Windows-based computer and performs word processing as well as other computer programs as it relates to specific projects
Answers telephones
Performs minor maintenance duties, including assisting in office being maintained in an orderly manner
Maintains copy machine and base radio station
Acts as receptionist to Park visitors and Park staff
Assists reservation department, as required

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE SKILLS AND ABILITIES:

Ability to communicate effectively with the general public.
Ability to understand and carry out oral and written directions•
Ability to perform basic maintenance tasks.
Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.
Ability to multi-task and prioritize workload.

MINIMUM QUALIFICATIONS:

Availability open to work regularly Monday thru Friday 8am to 5pm•

Ability to read and write.

Must have a valid driver's license.

Type35wpm.

ADDITIONAL QUALIFICATIONS:

One year experience as a Park Office Aide with Genesee County Parks and maintaining a satisfactory employee evaluation OR Three (3) years of office experience or equivalent.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays and Irregular hours as scheduled or directed. Must be courteous in dealing with the general public and fellow staff members.

SEASONAL GENERAL PROJECT COORDINATOR

GENERAL STATEMENT OF DUTIES:

Performs a variety of administrative tasks; works under general supervision but also expected to work under own initiative; provides direction to subordinate employees; performs other duties as assigned.

STATEMENT OF TASKS:

- Supports the work of department supervisor
- Works independently on assigned projects
- Assists with project planning, development, implementation, oversight, and inspection
- Coordinates and assigns work to subordinate employees
- Coordinates projects as assigned by department supervisor
- Assists with purchasing matters
- Assists with scheduling subordinate employees
- Assists with training subordinate employees
- Ensures public and employee safety
- Ensures Park visitors comply with all applicable park rules and regulations
- Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs
- Prepares reports and maintains records as required or assigned.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to effectively coordinate seasonal staff

Ability to prepare and maintain records and create reports

Ability to maintain good interpersonal relationships

Ability to communicate effectively both orally and in writing with the public and staff

Ability to carry out complex written and oral communication

Thorough knowledge of rules, policies, and procedures

Ability to assess and respond to emergency situations

Ability to read and write and be physically able to perform the work

Ability to use a computer

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license

Seven (7) years' experience in Parks and Recreation, Administration, Maintenance or Operations

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours

SEASONAL GENERAL PROJECT SPECIALIST

GENERAL STATEMENT OF DUTIES:

Performs a variety of administrative tasks in the oversight and completion of Park projects and programs; works under general management; performs other duties as assigned.

STATEMENT OF TASKS:

- Supports the work of department supervisor
- Works independently on assigned projects
- Renders technical and/or professional advice and assistance to staff
- Researches and recommends projects and activities
- Conducts project planning, development, implementation, and inspection
- Assists with purchasing matters
- Trains subordinate employees
- Ensures public and employee safety
- Ensures Park visitors comply with all applicable park rules and regulations
- Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs
- Prepares reports and maintains records as required or assigned.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to prepare and maintain records and create reports

Ability to maintain good interpersonal relationships

Ability to communicate effectively both orally and in writing with the public and staff

Ability to carry out complex written and oral communication

Thorough knowledge of rules, policies, and procedures

Ability to assess and respond to emergency situations

Ability to read and write and be physically able to perform the work

Ability to use a computer

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license

Ten (10) years' experience in Parks and Recreation, Administration, Maintenance or Operations

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours

Seasonal Parks Operations Consultant
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Analyzes various areas of Park Operations, works under own initiative;
Reports to the Director, performs related duties as required

STATEMENT OF TASKS:

Assists Staff with planning documents and grant applications
Assists Staff with policies and procedures
Assists Staff with project Inspections
Assists Staff with operations, maintenance, or highly skilled administrative tasks and projects

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions
Detailed knowledge of park planning and development principles.
Detailed knowledge of park maintenance and construction procedures.
Detailed knowledge of Parks operations, maintenance, and administration
Detailed knowledge of park infrastructure locations and operations
Ability to maintain good interpersonal relationships and communicate effectively with the co-workers and supervisors

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license.
Twenty (20) years' experience in Parks and Recreation Administration, Maintenance and Operations

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.

Seasonal Parks Special Projects Adviser
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs complex and highly responsible tasks in the oversight and completion of special projects for the Genesee County Parks and Recreation Commission. Acts as point of contact through all phases of assigned projects including budgeting, planning, design, construction, inspection, and review. Works independently under the direction of the Parks and Recreation Director. Performs related duties as required.

STATEMENT OF TASKS:

Represents the interests of the Parks and Recreation Department;
Develops and maintains cooperative working relationships with governmental units, public and private organizations, county departments, stakeholders, and community members;
Attends meetings providing administrative support and coordination;
Develops and oversees preparation of internal and external project communications including correspondence, public communications, and media releases;
Assists in the development and recommendations of long-term plans and sustainability in relation to the assigned special projects;
Provides project coordination for assigned special projects;
Monitors and coordinates the construction process of assigned special projects;
Assists Staff with planning documents and grant applications;
Assists Staff with preparation of construction bid specification;
Assists Staff with policies and procedures.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Detailed knowledge of park planning and development principles.
Detailed knowledge of park maintenance and construction procedures.
Detailed knowledge of Parks operations, maintenance, and administration.
Detailed knowledge of park infrastructure locations and operations.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license -AND-

Twenty-five (25) years' experience in park management AND/OR facility management AND/OR natural resource management AND/OR construction management

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.

SEASONAL RECREATION PROGRAMMER
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs responsible duties in the organization, planning, and implementation of recreation programs and special events for the general public; provides public assistance; assists in the safety of Park visitors and property; works under supervision; performs related duties as required.

STATEMENT OF TASKS:

- Maintains good relationships with the general public, as well as public and private officials.
- Assists with the planning, development and organization of recreation programs and special events.
- Researches, plans, develops and organizes recreation programs at various Park locations.
- Executes recreation programs at various Park locations.
- Responsible for the set up and tear down of recreation programs and special events.
- Responsible for the preparation and maintenance of necessary reports and records.
- Evaluates and keeps records about programs that have been conducted.
- Assists in fund sourcing and sponsorship connections.

The tasks specified above are intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

- Ability to communicate effectively with the general public, as well as the Park staff.
- Ability to maintain good working relationships with the general public and with other public and private officials in a highly visible posture.
- Ability to understand and carry out complex oral and written directions.
- Ability to maintain good interpersonal relationships.
- Ability to prepare and maintain necessary reports and records.
- Ability to plan, organize and conduct recreation programs.
- Knowledge of recreation programs.
- Ability to use a Windows-based computer

MINIMUM QUALIFICATIONS:

- High school graduate or equivalent -AND-
- Two (2) years of park experience or experience in conducting or developing program activities and/or special events

SPECIAL REQUIREMENTS:

- Requires a valid Michigan driver's license.
- Requires working weekends, holidays and irregular hours as scheduled and/or as directed.
- May be required to wear a prescribed work uniform.
- Ability to lift at least 60 pounds.
- Must complete a CPR/First Aid certification course provided by Genesee County or provide proof of current certifications.

Parks & Recreation Intern
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of hands on and administrative tasks related to planning, maintenance, and improvement of public parks and recreation facilities. Works under general supervision. Performs related duties as required.

STATEMENT OF TASKS:

Supports daily maintenance and operations of parks grounds, trails, and facilities;
Assists in organizing events, programs, and volunteer activities;
Assists marketing division as needed;
Assists divisions in conducting site inspections and reporting on park conditions;
Collects data for park usage, visitor satisfaction, and resource management;
Supports ongoing sustainability or conservation projects;
Performs administrative tasks, including filing, inventory, or database entry;
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Ability to adapt quickly to new responsibilities and shifting priorities.
Ability to work outdoors in varying weather conditions.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

Current student of an Associates, Bachelors, or Trades program, or recent graduate in studies related to the operation of a parks system.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

Village Program/Operations Specialist
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Interprets buildings, artifacts, customs, and life in general as it relates to living in Michigan during the mid to late 1800's. Performs and demonstrates period folk customs, skills and crafts.

STATEMENT OF TASKS:

Demonstrates skills and crafts from the mid to late 1800's time period.
Interprets period skills, crafts, and methodology, as well as history of buildings, artifacts, and customs for visitors - this *may* include dramatization.
Instructs school children and other groups in the period skills and crafts.
Operates equipment and machinery as necessary to carry out assigned duties.
Participates in promoting, constructing, and interpreting exhibits, demonstrations, and programs related to historical Crossroads Village.
Disseminates information concerning the train, park area and other commission activities.
Performs routine maintenance, custodial duties, and household chores as assigned.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Skill to perform, demonstrate, teach, and interpret skills and crafts associated with the mid to late 1800's.
Ability to effectively communicate orally to individuals and groups.
Ability to interpret buildings and artifacts in the first person or as required.
Ability to accurately fill out forms and keep records.

MINIMUM REQUIREMENTS:

Ability to work individually and in a group.

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform or costume to comply with the Village dress code.
Must be courteous in dealing with the general public and fellow staff members.

Interpretive Specialist I & II
Genesee county Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Interprets buildings, artifacts, customs, and life in general as it relates to living in Michigan during the mid to late 1800's. Performs and demonstrates period folk customs, skills and crafts. Supervises assigned Village Program/Operation Specialists I & II and volunteers. Performs specialized work or skill required in the operation of Crossroads Village & Huckleberry Railroad. Performs other duties as required.

STATEMENT OF TASKS:

Demonstrates skills and crafts from the mid to late 1800's time period.
Interprets period skills, crafts, and methodology, as well as history of buildings, artifacts, and customs for visitors -this may Include dramatization.
May perform skilled work in the operation of the Huckleberry Railroad trains, including coupling cars, check running gear, braking system, and related components, including safety equipment.
Instructs school children and other groups in the period skills and crafts.
Operates equipment and machinery as necessary to carry out assigned duties.
Supervises assigned Village Program/ Operation Specialists and volunteers.
Participates in promoting, constructing, and interpreting exhibits, demonstrations, and programs related to historical Crossroads Village.
Disseminating information concerning the train, park area and other commission activities.
Research, acquisition, cataloging, restoration, and maintenance in connection with artifacts, historical buildings, or programs.
Performs routine maintenance, custodial duties, and household chores as assigned.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Skill to perform, demonstrate, teach, and interpret skills and crafts associated with the mid to late 1800's.
Ability to effectively communicate orally to individuals and groups.
Ability to interpret buildings and artifacts in the first person or as required.
Ability to effectively supervise and coordinate activities of other employees and volunteers.
Ability to accurately fill out forms and keep records.

MINIMUM REQUIREMENTS:

Two **(2)** years' experience in the skill, craft, or trade authentic to this historic period **OR** two **(2)** years' experience working at Crossroads Village & Huckleberry Railroad.

SPECIAL REQUIREMENTS:

Possession of a valid driver's license.

Will be required to work weekends, holidays, and irregular hours as scheduled.

Will be required to wear a prescribed uniform or costume to comply with the Village dress code.

Must be courteous in dealing with the general public and fellow staff members.

INTERPRETIVE SPECIALIST ADDITIONAL DUTIES & TASKS:

Performs specialized work in retail/revenue operations, including retail merchandising, cash control policies & procedures, inventory, and entrance gate admission procedures. Maintains records and reports as required.

MINIMUM QUALIFICATIONS:

Three **(3)** years' experience working at Crossroads Village OR four (4) years working in retail.

Seasonal Assistant Village Program Supervisor Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Coordinates the daily programs, activities, and special events at Crossroads Village and Huckleberry Railroad. Performs a variety of jobs related to planning and conducting special events program activities and daily program/interpretive activities. Coordinates activities of other staff and volunteers in program/interpretive areas. Works under general supervision and performs other related duties as required.

STATEMENT OF TASKS:

Coordinates seasonal employees and volunteers in the interpretive division. Assists in the coordination and conducting of special event programs, and interpretive program activities.

Researches, recommends, and develops new program activities.

Evaluates and keeps records about programs that have been conducted.

Participates in programs as required.

Assists other individuals, groups, and organizations that cooperate with the Village to conduct programs.

Assists with the training and evaluation of seasonal interpretive staff.

Participates in promoting, constructing, and interpreting exhibits, demonstrations and programs related to Historical Crossroads Village.

Prepares and maintains necessary reports and records, including but not limited to, financial reports, attendance records, revenue records, and personal evaluations.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of interpretation

Ability to maintain necessary records and create reports.

Ability to effectively supervise employees.

Ability to create exhibits which may require lifting and construction.

Ability to communicate effectively both orally and in writing with the public and other park employees

Ability to maintain good interpersonal relationships with various groups, organizations, and individuals.

Seasonal Assistant Village Program Supervisor
Page 2

MINIMUM REQUIREMENTS:

Three (3) years of experience in coordinating and conducting interpretive programs and two (2) years of supervisory experience. Or other combination of training and experience.

SPECIAL REQUIREMENTS:

Possession of a valid driver's license.

Must be willing to work weekends, holidays, and irregular hours as scheduled.

Will be required to wear uniform or costume as required.

Must be courteous in relations with customers, volunteers, concessionaries, and commission staff.

Seasonal Assistant Village Operations Supervisor
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Supervises the daily operations of Crossroads Village and Huckleberry Railroad and performs related duties as required; and works under supervision.

STATEMENT OF TASKS:

Supervises seasonal employees and Village volunteers.

Recommends and plans interpretive programs and special event programs to be held at Crossroads Village and Huckleberry Railroad.

Recommends products to be sold at Village and railroad concessions and is responsible for inventory control at concession operations.

Prepares and maintains necessary reports and records, including but not limited to, financial reports, attendance records, revenue records, payroll, cash control records, and personnel evaluations.

Handles large sums of money.

Works with maintenance supervisors as necessary to ensure proper maintenance of the village and railroad.

Serves as liaison to various Individuals or groups as assigned.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE SKILLS AND ABILITIES:

Knowledge of interpretation.

Knowledge of concession and retail operations, inventory, and cash control.

Ability to keep a variety of business records.

Ability to prepare and maintain necessary reports and records.

Ability to understand and carry out oral and written directions.

Ability to maintain good interpersonal relationships.

Ability to communicate effectively both orally and in writing with the public and other park employees.

MINIMUM QUALIFICATIONS:

Three **(3)** seasons of experience in park operations or retailing; **OR** two **(2)** years of college **AND** two **(2)** years of supervisory experience.

SPECIAL REQUIREMENTS:

Possession of a valid driver's license.

Willingness to work weekends, holidays or irregular hours as scheduled.

May be required to wear a uniform or costume.

Must be courteous in relations with customers, volunteers, concessionaires, and commission staff.

SEASONAL SAWMILL OPERATOR

GENERAL STATEMENT OF DUTIES:

Performs skilled tasks in wood processing; Performs and demonstrates skills and crafts; works under supervision of the Director of Railroad Operations but also expected to work under own initiative; performs other duties as assigned.

STATEMENT OF TASKS:

- Demonstrates wood processing, sawmill operations as scheduled and directed
- Operates equipment and machinery necessary to carry out assigned duties
- Properly handles and maintains the logs and cuttings as directed
- Assists in training staff in sawmill operations and safety
- Performs routine maintenance and custodial duties as assigned
- Ensures public and employee safety
- Ensures Park visitors comply with all applicable park rules and regulations
- Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Skill to perform, demonstrate, teach, and interpret skills and crafts associated with the sawmill.
Ability to operate various types of machinery and equipment related to operations and maintenance.
Ability to maintain good interpersonal relationships.
Ability to communicate effectively both orally and in writing with the public and staff.
Ability to carry out complex written and oral communication.
Thorough knowledge of rules, policies, and procedures.
Ability to assess and respond to emergency situations.
Ability to read and write and be physically able to perform the work.

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license
Experience in logging, wood processing, or tree trimming and removal.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Must be willing to work outdoors in a variety of weather conditions.
May be required to wear a prescribed work uniform.
Ability to lift minimum of 50lbs.
Ability to use cant hook to roll logs onto Mill Platform.
Must be courteous in dealing with the general public and fellow staff members.

Horticulture Operations Supervisor
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of hands on and. Works under the supervision of the Park Horticulturist and Chief Park Horticulturist. Performs related duties as required.

STATEMENT OF TASKS:

Supervises employees of lower classifications;
Supervises invasive plant and pest management efforts, including identification, control protocols, and monitoring;
Supervises restoration initiatives, including identification of degraded or neglected sites, site analysis for plant selection, and maintenance practices;
Manages the arboretum database for tree collections;
Oversees native plant operations, including seed gathering, growing, etc.;
Assists with special projects as assigned;
Maintains and provides pesticide application;
Contact vendors and suppliers, secures quotes, and provides recommendations;
Performs horticultural and grounds maintenance tasks including landscape construction, planting, watering, fertilizing, pruning, pest management, propagation, tree removal, chipping, composting and general lawn maintenance;
Performs routine custodial work in arboretum buildings and grounds, including refuse and rubbish removal;
Operates and maintains arboretum equipment;
Assists in development and maintenance of arboretum roads, trails, paths, and fencing;
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of horticultural maintenance and general maintenance practices.
Ability to operate and maintain arboretum equipment and tools correctly and safely.
Ability to understand and carry out complex oral and written directions.
Ability to adapt quickly to new responsibilities and shifting priorities.
Ability to work outdoors in varying weather conditions.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

Associates degree in Horticulture, Forestry, or related field AND three (3) years of related experience

-OR-

Four (4) years experience in landscape horticulture, arboriculture, floriculture, botany, landscape architecture or forestry AND college coursework in one of the areas listed

SPECIAL REQUIREMENTS:

Possession of a Certified Commercial Pesticide Applicator's License with categories of Right-of-Way and Ornamental or the ability to become certified within 45 days of employment.
Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

For-Mar Grounds Manager
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of hands on and skilled duties in maintenance and management of For-Mar Nature Preserve & Arboretum grounds. Works under the supervision of the Park Horticulturist and Chief Park Horticulturist. Performs related duties as required.

STATEMENT OF TASKS:

Supervises employees of lower classifications;
Oversees routine mowing operations and herbicide applications for nuisance plant and weed control;
Manages the maintenance of walking trails and pathways including erosion control applications and pruning of nuisance vegetation;
Operates and maintains arboretum equipment;
Oversees and performs preventative maintenance on vehicles and equipment;
Transports trailered equipment and secures equipment from other divisions for projects;
Oversees management and maintenance of hardscapes, including accessible ramps, docks, retaining walls, trail markers, benches, fencing, etc.
Assists with special projects as assigned;
Contact vendors and suppliers, secures quotes, and provides recommendations;
Performs horticultural and grounds maintenance tasks including landscape construction, planting, watering, fertilizing, pruning, pest management, propagation, tree removal, chipping, composting and general lawn maintenance;
Performs routine custodial work in arboretum buildings and grounds, including refuse and rubbish removal;
Assists in development and maintenance of arboretum roads, trails, paths, and fencing;
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of horticultural maintenance and general maintenance practices.
Ability to operate and maintain arboretum equipment and tools correctly and safely.
Ability to understand and carry out complex oral and written directions.
Ability to adapt quickly to new responsibilities and shifting priorities.
Ability to work outdoors in varying weather conditions.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

Three (3) years experience in landscape horticulture, arboriculture, floriculture, or forestry AND two (2) years experiences with operating light and heavy equipment, including not limited to fork lift, dump truck, tractors, and skid steer.

SPECIAL REQUIREMENTS:

Possession of a Certified Commercial Pesticide Applicator's License with categories of Right-of-Way and Ornamental or the ability to become certified within 45 days of employment.
Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

Horticulturist I & II
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of horticultural maintenance and basic park maintenance; will be required to operate a variety of horticultural equipment, such as trucks, tractors, utility vehicles, tillers, and string trimmers; works under supervision but also expected to work under own Initiative.

STATEMENT OF TASKS:

Performs horticultural and grounds maintenance tasks including landscape construction, planting, watering; fertilizing, pruning, pest management, propagation, tree removal, chipping, composting and general lawn maintenance.

Assists in making minor repairs to buildings and equipment.

Performs routine custodial work in arboretum buildings and grounds, Including refuse and rubbish removal.

Assists In minor remodeling and light carpentry, such as building trellises, benches, arbors, and compost bins.

Operates and maintains arboretum equipment.

Assists in development and maintenance of arboretum roads, trails, and paths, fencing and signing.

Regularly maintains accurate records of daily planting and horticultural maintenance.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to accept and follow oral and written instructions given by superior in charge.

Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as staff.

Ability to learn and apply basic horticultural maintenance and general maintenance practices.

Ability to operate and maintain arboretum equipment and tools correctly and safely.

Thorough knowledge of park rules, policies, and procedures.

Ability to physically perform the work.

MINIMUM REQUIREMENTS:

Ability to physically perform the work.
Possession of a valid driver's license.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours as scheduled.
Must be willing to work outdoors in a variety of weather conditions.
Will be required to wear a prescribed uniform and must wear protective wear and safety gear when required.
Must be courteous in dealing with the general public and fellow staff members.
Possession of a Certified Commercial Pesticide Applicator's License or the ability to become certified within 45 days of initial employment.

UNIFORM REQUIREMENTS & REIMBURSEMENTS:

Will be required to purchase uniform prior to starting work. Employee will be reimbursed \$100 after the first (40) forty hours of employment (for first year employees) and \$50 for second and succeeding year employees. The \$100 for first year employees and the \$50 for second and succeeding year employees includes the purchase of safety shoes.

HORTICULTURIST II ADDITIONAL DUTIES & TASKS:

Coordinates subordinate employees.
Assists In development and maintenance of display gardens and arboretum nursery.
Assists in the coordination of the arboretum volunteer program and internship program.
Assists in Visitor Center operation, clerical, and housekeeping; Assists in inventory and collection of plant material.
Assists in development of databases and recordkeeping.
Assists in soil sampling, surveying, and mapping of the arboretum.
Assists In the development of programs, exhibits and arboretum newsletter.

MINIMUM QUALIFICATIONS:

One year (season) experience working as a Horticulturist at Genesee County Parks or related experience AND college coursework in landscape horticulture, floriculture, botany, landscape architecture or forestry. OR two years

(2 seasons) of related experience AND college coursework in landscape horticulture, floriculture, botany, landscape architecture or forestry.

SPECIAL REQUIREMENT:

Possession of a Certified Commercial Pesticide Applicator's License in ornamental and turf categories or the ability to become certified within 45 days of employment.

FOR-MAR PUBLIC PROGRAM & EVENT COORDINATOR
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs administrative and professional work in the development and execution of public programming and events for the Parks and Recreation Commission, provides coordination and training of staff, and performs related duties as required. This position works under the supervision of Park Naturalist & Chief Park Naturalist.

STATEMENT OF TASKS:

- Coordinates, mentors, and trains employees of lower classifications, or as assigned.
- Develops, coordinates, and executes public programming lesson plans/outlines.
- Leads, teaches, and trains public programming.
- Trains staff in public programming protocols.
- Develops, coordinates, and executes events.
- Maintains good public relations with park visitors and disseminates information on Parks facilities, park activities, and related park programs & events.
- Ensures park visitors comply with all applicable park rules and regulations.
- Liaises with community groups and organizations.
- Operates Windows-based computer and performs word processing as well as other computer programs as it relates to specific projects.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Ability to coordinate and train other employees.
- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good Interpersonal relationships and communicate effectively.
- Ability to utilize Outlook, Access, Excel and Publisher on Windows-based computer.

MINIMUM QUALIFICATIONS:

Two (2) years experience working as a For-Mar Educator and/or related experience AND college coursework in natural sciences, education, adaptive recreation, interpretation, parks and recreation, youth camps or related field.

-OR-

Three (3) years related experience.

SPECIAL REQUIREMENTS:

- Possession of a valid Michigan driver's license.
- Must be willing to work outdoors in a variety of weather conditions.
- Must be willing to work weekends, holidays and irregular hours as scheduled and/or directed. May be required to wear prescribed work uniform.
- Must be courteous in dealing with the general public and fellow staff members.
- Ability to physically perform the assigned work.

FOR-MAR PUBLIC PROGRAM & EVENT ASSISTANT
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs administrative and professional work in the development and execution of public programming and events for For-Mar Nature Preserve & Arboretum, and performs related duties as required. This position works under the direction of the Public Program & Event Coordinator and under the supervision of Park Naturalist & Chief Park Naturalist.

STATEMENT OF TASKS:

- Assists the Public Program & Event Coordinator.
- Assists with training employees of lower classifications, or as assigned.
- Assists in the development, coordination, and execution of public programming, including lesson plans/outlines.
- Assists in training staff in public programming protocols.
- Assists in the development, coordination, and execution of events.
- Maintains good public relations with park visitors and disseminates information on Parks facilities, park activities, and related park programs & events.
- Ensures park visitors comply with all applicable park rules and regulations.
- Operates Windows-based computer and performs word processing as well as other computer programs as it relates to specific projects.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Ability to coordinate and train other employees.
- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good Interpersonal relationships and communicate effectively.
- Ability to utilize Outlook, Access, Excel and Publisher on Windows-based computer.

MINIMUM QUALIFICATIONS:

One (1) year experience working as a For-Mar Educator and/or related experience AND college coursework in natural sciences, education, adaptive recreation, interpretation, parks and recreation, youth camps or related field.

-OR-

Two (2) years related experience.

SPECIAL REQUIREMENTS:

- Possession of a valid Michigan driver's license.
- Must be willing to work outdoors in a variety of weather conditions.
- Must be willing to work weekends, holidays and irregular hours as scheduled and/or directed. May be required to wear prescribed work uniform.
- Must be courteous in dealing with the general public and fellow staff members.
- Ability to physically perform the assigned work.

ENVIRONMENTAL EDUCATION ASSISTANT
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs professional work in environmental and outdoor education for the Parks and Recreation Commission, including developing and leading educational programs both on and off-site, conducting nature hikes, interpreting, and developing indoor and outdoor exhibits, assisting in the Visitors Center, provides coordination and training of staff, and performs related duties as required. This position works under the supervision of Park Naturalist & Chief Park Naturalist.

STATEMENT OF TASKS:

- Coordinates, mentors, and trains employees of lower classifications, or as assigned.
- Develops and conducts nature hikes and environmental/outdoor educational programs.
- Maintains good public relations with park visitors and disseminates information on Parks facilities, park activities, and related park programs & events.
- Assists in the installation and maintenance of demonstrations and community gardens.
- Ensures park visitors comply with all applicable park rules and regulations.
- Conducts programs at For-Mar, other park facilities, schools, and throughout Genesee County for people of all ages and abilities.
- Operates equipment and machinery as necessary to carry out assigned duties.
- Assists in the development and maintenance of projects and exhibits.
- Performs routine maintenance and custodial duties, as assigned.
- Operates Windows-based computer and performs word processing as well as other computer programs as it relates to specific projects.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Ability to coordinate and train other employees.
- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good Interpersonal relationships and communicate effectively.
- Ability to utilize Outlook, Access, Excel and Publisher on Windows-based computer.

MINIMUM QUALIFICATIONS:

One year experience working as For-Mar Educator and/or related experience AND college coursework in natural sciences, education, adaptive recreation, interpretation, parks and recreation, youth camps or related field.

-OR-

Two years' related experience.

SPECIAL REQUIREMENTS:

- Possession of a valid Michigan driver's license.
- Must be willing to work outdoors in a variety of weather conditions.
- Must be willing to work weekends, holidays and irregular hours as scheduled and/or directed. May be required to wear prescribed work uniform.
- Must be courteous in dealing with the general public and fellow staff members.
- Ability to physically perform the assigned work.

NOTICE: A work permit must be supplied by anyone under 18 years of age. They may be obtained at your High School or former High School.

FOR-MAR EDUCATOR
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs professional work in environmental and outdoor education for the Parks and Recreation Commission, including developing and leading educational programs both on and off-site, conducting nature hikes, interpreting, and developing indoor and outdoor exhibits, assisting in the Visitors Center, performing a variety of basic office tasks and performs related duties as required. This position works under the supervision of Park Naturalist & Chief Park Naturalist.

STATEMENT OF TASKS:

- Develops and conducts nature hikes and environmental/outdoor educational programs.
- Maintains good public relations with park visitors and disseminates information on Parks facilities, park activities, and related park programs & events.
- Assists in the installation and maintenance of demonstrations and community gardens.
- Ensures park visitors comply with all applicable park rules and regulations.
- Responsible for operating a cash drawer.
- Oversees the work performed by employees and volunteers.
- Conducts programs at For-Mar, other park facilities, schools, and throughout Genesee County for people of all ages and abilities.
- Operates equipment and machinery as necessary to carry out assigned duties.
- Assists in the development and maintenance of projects and exhibits.
- Performs routine maintenance and custodial duties, as assigned.
- Operates Windows-based computer and performs word processing as well as other computer programs as it relates to specific projects.
- Answers telephones and files documents.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good Interpersonal relationships and communicate effectively.
- Ability to utilize Outlook, Access, Excel and Publisher on Windows-based computer.

MINIMUM QUALIFICATIONS:

- Experience in natural science, education, adaptive recreation, interpretation parks and recreation, youth camps, or related field.
- Ability to physically perform the assigned work.
- Possession of a valid driver's license.

SPECIAL REQUIREMENTS:

- Must be willing to work outdoors in a variety of weather conditions.
- Must be willing to work weekends, holidays and irregular hours as scheduled and/or directed. May be required to wear prescribed work uniform.
- Must be courteous in dealing with the general public and fellow staff members.

NOTICE: A work permit must be supplied by anyone under 18 years of age. They may be obtained at your High School or former High School.

SEASONAL FOR-MAR PARK ATTENDANT
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of basic tasks in the daily operation and maintenance of For-Mar Nature Preserve and Arboretum; including greeting visitors, assisting with projects, exhibits, animal care, special events and performs retail clerk/ cashier duties. Work is performed under general supervision; performs related work as required.

STATEMENT OF TASKS:

- Maintains good public relations with park visitors and disseminates information on Parks facilities, park activities, and related park programs & events.
- Ensures park visitors comply with all applicable park rules and regulations.
- Responsible for the operation of a cash drawer.
- Assists in the development, implementation, and maintenance of projects, and special events.
- Performs routine maintenance and custodial duties as assigned.

The tasks specified above are intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Ability to understand and carry out oral and written directions.
- Ability to maintain good interpersonal relationships and communicate effectively with the public and with other Park staff.
- Knowledge of the outdoors or ability to research needed information.
- Ability to perform basic mathematical computations.
- Ability to accurately fill out forms and keep records.
- Ability to communicate effectively with the public.
- Ability to work individually and in a group,
- Ability to read, write, and do basic math.

MINIMUM REQUIREMENTS:

- Ability to physically perform the work.

SPECIAL REQUIREMENTS:

- Willing to work outdoors in a variety of weather conditions.
- Must be willing to work weekends, holidays and irregular hours as scheduled and/or directed.
- May be required to wear a prescribed work uniform.
- Must be courteous in dealing with the general public and fellow staff members.
- Must complete a CPR/First Aid certification course provided by Genesee County or provide proof of current certifications.

Notice: A work permit **must** be supplied by anyone under 18 years of age. They may be obtained at your High School or former High School.

Seasonal For-Mar Park Day Camp Director
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

The Day Camp Director is responsible for planning, coordinating, and overseeing the overall camp program and implements all daily camp activities as approved by the Chief Park Naturalist. The Camp Director is responsible for communicating with parents/guardians, and other camp staff during and after camp hours of operation. The Camp Director is responsible for the care, safety, protection, and oversight of the camp environment, staff, and participants. The planning, preparation, and organization of daily activities and site set-up/clean-up as well as all administrative duties of camp, is a requirement of the Camp Director. Oversees the camp counselor(s) and junior counselor(s). Reports to Chief Park Naturalist.

STATEMENT OF TASKS:

- Ensures compliance of camp policies, rules, guidelines, as well as general practices and procedures enforced by Genesee County Parks and Recreation.
- Oversees the development of the program and plans, and implements all camp activities, including weekly trips and special activities and/or assignments.
- Controls camp expenditures under an operating budget established by the Parks and Recreation Commission.
- Organizes and coordinates the camp staff weekly schedules (days off, hours worked, etc.).
- Administers and/or schedules trainings, as well as regular group meetings, with day camp staff.
- Produces forms, letters, and pertinent documents needed for the implementation of the camp.
- Monitors and ensures appropriate participant behavior and adherence to camp rules and regulations.
- Assesses the overall program to see if there are any changes that need to be made for optimal function. Makes recommendations to the Chief Park Naturalist when necessary.
- Distribute medication to participant, complete medication log accordingly and take care of all injuries.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.

- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good interpersonal relationships and communicate effectively with the public as well as Park staff.
- Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

- Minimum 21 years of age.
- Have a minimum of 8 weeks of cumulative full-time experience working with a population similar to that which the camp serves.
- Have a minimum of 4 weeks of full-time administrative experience in an organized camp or similar program.

SPECIAL REQUIREMENTS:

- Must be willing to work outdoors in a variety of weather conditions.
- Obtain CPR, AED, and First Aid Training prior to start of Day Camp.

Seasonal For-Mar Assistant Day Camp Director
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

The Assistant Day Camp Director assists in the planning, coordinating, and overseeing the overall camp program and helps implement all daily camp activities as approved by the Chief Park Naturalist. The Assistant Day Camp Director communicates with parents/guardians, and other camp staff during and after camp hours of operation. The Assistant Day Camp Director is responsible for the care, safety, protection, and oversight of the camp environment, staff, and participants. Oversees the camp counselor(s) and junior counselor(s), as assigned. Reports to the Day Camp Director.

STATEMENT OF TASKS:

- Ensures compliance of camp policies, rules, guidelines, as well as general practices and procedures enforced by Genesee County Parks and Recreation.
- Assists in the development of the program and plans, and helps implement all camp activities, including weekly trips and special activities and/or assignments.
- Assists in maintaining the operating budget established by the Parks and Recreation Commission.
- Assists in the organization and coordination of the camp staff weekly schedules.
- Assists in training and group meetings, with day camp staff.
- Produces forms, letters, reports, and pertinent documents, as required.
- Monitors and ensures appropriate participant behavior and adherence to camp rules and regulations.
- Assists in program assessment to see if there are any changes that need to be made for optimal function. Makes recommendations to the Day Camp Director when necessary.
- Distribute medication to participant, complete medication log accordingly and take care of all injuries.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good interpersonal relationships and communicate effectively with the public as well as Park staff.
- Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

- Minimum 21 years of age.
- Have a minimum of 4 weeks of cumulative experience working with a population similar to that which the camp serves.
- Have a minimum of 4 weeks of full-time administrative experience in an organized camp or similar program.

SPECIAL REQUIREMENTS:

- Must be willing to work outdoors in a variety of weather conditions.
- Obtain CPR, AED, and First Aid Training prior to start of Day Camp.

Seasonal For-Mar Park Day Camp Counselor
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

The Day Camp Counselor is responsible for coordinating campers and ensuring their safety, development, growth, skill achievement, and general well-being. Maintains a schedule for camp participants, facilities and creates lesson plans for daily activities, organizes and leads various small and large daily group activities. Show a willingness to adapt to change as needed and have a passion for youth development. Reports to Day Camp Director.

STATEMENT OF TASKS:

- Ensure compliance of camp policies, rules, guidelines, as well as general practices and procedures enforced by Genesee County Parks and Recreation.
- Monitor, evaluate, and care for camper health and well-being.
- Work with Parks staff in a collaborative manner.
- Greet campers and families upon arrival and orientate them to camp.
- Participate in all camp functions.
- Teach classes in a specialty area.
- Attend pre-camp, staff meetings and trainings.
- Help where needed in any area of camp to contribute to the successful operation of camp.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE SKILLS AND ABILITIES:

- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good interpersonal relationships and communicate effectively with the public as well as Park staff.
- Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.

- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

- Minimum 18 years of age.
- Previous experience working with a population like that which the camp serves and/or experience working in a day camp setting or similar program preferred but not required.
- Valid Michigan Driver's License.

SPECIAL REQUIREMENTS:

- Must be willing to work outdoors in a variety of weather conditions.
- Obtain CPR, AED, and First Aid Training prior to start of Day Camp.

Seasonal For-Mar Park Day Camp Junior Counselor
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

The Day Camp Junior Counselor will be responsible for assisting the Day Camp Counselors with summer day camp programming and reports directly to the Camp Director and Counselors. The Day Camp Junior Camp Counselor is responsible for ensuring the safety, wellbeing, and excitement of campers. Day Camp Junior Counselor will aide in the execution of creative and thoughtful programming, create meaningful connections, show a willingness to adapt to change as needed, and have a passion for youth development. The Day Camp Junior Counselor is not to be solely responsible for the care and supervision of campers.

STATEMENT OF TASKS:

- Ensure compliance of camp policies, rules, guidelines, as well as general practices and procedures enforced by Genesee County Parks and Recreation.
- Monitor, evaluate, and care for camper health and well-being.
- Work with Parks staff in a collaborative manner.
- Greet campers and families upon arrival and orientate them to camp.
- Participate in all camp functions.
- Aide in teaching classes as assigned.
- Attend pre-camp, staff meetings and trainings.
- Help where needed in any area of the day camp to contribute to the successful operation of camp.

The class specification above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of outdoor and environmental education programs.
- Knowledge of the outdoors and natural sciences.
- Ability to speak in front of groups.
- Ability to understand and carry out oral and written directions.
- Ability to prepare necessary reports and records.
- Ability to maintain good interpersonal relationships and communicate effectively with the public as well as park staff.
- Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.

- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

- At Least 16 years of age.

SPECIAL REQUIREMENTS:

- Must be willing to work outdoors in a variety of weather conditions.
- Obtain CPR, AED, and First Aid Training prior to start of Day Camp.
- Work Permit approved by school.

Seasonal Maintenance Worker Genesee County Parks & Recreation

GENERAL STATEMENT OF DUTIES:

Performs a variety of basic park maintenance tasks which require fine and gross motor skills; required to operate light duty equipment such as trucks, tractors, and 72" mowers; performs responsible duties in maintaining the safety of park visitors; receives supervision but is also expected to work under own initiative; performs related work as required.

STATEMENT OF TASKS:

Performs ground maintenance including mowing, raking, seeding, watering, planting, fertilizing, gather refuse and rubbish.

Ensure Park visitors comply with all applicable park rules and regulations.

Maintains good public relations with park visitors and disseminates Information about facilities, park activities, and related park programs.

Performs routine custodial work in park buildings.

Assists in making minor repairs to buildings and equipment.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to learn and apply park maintenance techniques.

Ability to correctly use and care for hand tools and light equipment.

Ability to understand and carry out oral and written directions.

Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as Parks staff.

Ability to assess and respond to emergency situations.

Thorough knowledge of park rules, policies, and procedures.

MINIMUM REQUIREMENTS:

Ability to physically perform the work.

Possession of a valid driver's license.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and Irregular hours as scheduled.

Will be required to wear a prescribed uniform.

Must be courteous in dealing with the general public and fellow staff members.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two (2) uniform shirts will be provided, additional shirts may be purchased.

Seasonal Maintenance Coordinator Genesee County parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of basic park maintenance tasks which require fine and gross motor skills; required to operate light to medium duty equipment such as trucks, tractors, mowers with a greater than 10 foot cutting width; performs responsible duties in maintaining the safety of park visitors; receives supervision from employees in higher grades but is also expected to work under own initiative; provides direction to subordinate employees; performs related work as required.

STATEMENT OF TASKS:

Performs grounds maintenance including mowing, raking, seeding, watering, planting, fertilizing, gather refuse and rubbish.

Ensure Park visitors comply with all applicable park rules and regulations.

Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.

Performs routine custodial work in park buildings.

Assists In making minor repairs to buildings and equipment.

Assists with scheduling and assigning work to subordinate employees.

Assists with training subordinate employees in park maintenance procedures.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to apply and teach park maintenance techniques.

Ability to correctly use and care for hand tools and light equipment.

Ability to understand and carry out oral and written directions.

Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as Park staff.

Ability to assess and respond to emergency situations.

Thorough knowledge of park rules, policies, and procedures.

Ability to operate a wide variety of equipment such as 1-ton dump trucks, tractors with front end loaders, aerial bucket trucks, 16' width wing deck mowers, haul trailers with equipment, etc.

MINIMUM QUALIFICATIONS:

Ability to read and write and being physically able to perform the work.

Possession of a valid driver's license.

Three **(3)** years' experience as a park maintenance worker or similar maintenance experience, supervisory experience preferred.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.

Will be required to wear a prescribed work uniform.

Certification in first aid and CPR.

Must be courteous in dealing with the general public, concessionaires, and fellow staff members.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two (2) uniform shirts will be provided; additional shirts may be purchased.

Seasonal Maintenance Specialist I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of semi-skilled and skilled park maintenance tasks which require fine and gross motor skills; required to operate light to heavy duty equipment such as trucks, tractors, fork lifts, 5 yard dump trucks, septage hauling trucks, and mowers with a 10 foot cutting width and greater; performs responsible duties in maintaining the safety of park visitors; receives supervision from employees in higher grades, but also expected to work under own Initiative; provides direction to subordinate employees; performs related work as required.

STATEMENT OF TASKS:

Performs ground maintenance and routine custodial work in park buildings.
Ensures Park visitors comply with all applicable park rules and regulations.
Maintains good public relations with park visitors and disseminates Information about facilities, park activities, and related park programs.
Performs routine custodial work in park buildings.
Assists with scheduling and assigning work to subordinate employees.
Assists with training subordinate employees in park maintenance procedures.
Operates specialized equipment, including chainsaws, septage trucks, forklifts, and 4-wheel drive tractor/loaders.
Performs minor repairs to buildings and equipment, including minor electrical and plumbing repairs.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to learn and apply park maintenance techniques.
Ability to correctly use and care for hand tools and light equipment.
Ability to understand and carry out oral and written directions.
Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as Parks staff.
Ability to assess and respond to emergency situations.
Thorough knowledge of park rules, policies, and procedures.
Ability to operate a wide variety of equipment such as 1-ton dump trucks, tractors with front end loaders, aerial bucket trucks, 16' width wing deck mowers, haul trailers with equipment, etc.
Ability to perform simple building and structure construction and repair, including minor electrical and plumbing repairs.

Seasonal Maintenance Specialist I & II
Page 2

MINIMUM REQUIREMENTS:

Ability to physically perform the work.

Possession of a valid driver's license.

One year experience working as a Maintenance Coordinator at Genesee County Parks AND maintained a satisfactory employee evaluation OR Four (4) years similar maintenance experience.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours as scheduled.

Will be required to wear a prescribed uniform.

Must be courteous in dealing with the general public and fellow staff members.

Ability to obtain a valid CDL class B driver's license with air brakes.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two {2} uniform shirts will be provided; additional shirts may be purchased.

MINIMUM QUALIFICATIONS:

One (1) year experience working as a Maintenance Specialist I at Genesee County Parks **AND** maintained a satisfactory employee evaluation

OR

Five (5) years similar maintenance experience.

SPECIAL REQUIREMENT:

Ability to certify as a Pesticide Applicator within 45 days of hiring as a Maintenance Specialist II.

Carpenter I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs complex and highly technical tasks in the completion of special projects for the Genesee County Parks and Recreation Commission. Works independently under the direction of the Parks Superintendent. Performs related duties as required.

STATEMENT OF TASKS:

Reads and interprets blueprints, drawings, and technical specifications;
Measures, cuts, and assembles wood and other materials using hand and power tools;
Installs structures and fixtures such as windows, doors, flooring, cabinets, drywall, and framing;
Repairs or replaces damaged frameworks or structures;
Ensures projects are completed to specifications and building codes;
Maintains a clean and safe work environment;
Develops and maintains collaborative working relationships with all Parks Divisions;
Assists in the development and recommendations of long-term plans and sustainability in relation to the assigned special projects;
Provides project coordination for assigned special projects;
Monitors and coordinates the construction process of assigned special projects;
Assists Staff with planning documents.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Ability to read technical documents and drawings.
Ability to understand math and geometry.
Knowledge of building codes and regulations.
Detailed knowledge of safety policies and procedures.
Proficient skills in using carpentry tools, equipment, and materials.
Skilled experience with framing, cabinetry, roofing, flooring.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

High school diploma or equivalent; vocational training or apprenticeship preferred, AND minimum five (5) years proven experience as a carpenter or similar role.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

CARPENTER II

MINIMUM QUALIFICATIONS:

- Five (5) years' experience working as a Carpenter I.
-OR-
- High school diploma or equivalent, AND minimum ten (10) years proven experience as a carpenter or similar role.

Painter I & II

Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs complex and highly technical tasks in the completion of special projects for the Genesee County Parks and Recreation Commission. Works independently under the direction of the Parks Superintendent. Performs related duties as required.

STATEMENT OF TASKS:

Prepares surfaces for painting (e.g., cleaning, sanding, patching holes, masking);
Ensures consistency and accuracy in terms of color;
Applies paint, varnishes, stains, and other finishes using brushes, rollers, or spray equipment;
Protects surrounding areas;
Inspects painted surfaces for quality and touch up as needed;
Maintains tools and equipment to ensure good working condition;
Follows all safety guidelines and procedures;
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Knowledge of painting materials and techniques.
Knowledge of tools such as brushes, rollers, sprayers, and power sanders.
Detailed knowledge of safety policies and procedures.
Ability to work on ladders and scaffolding.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

High school diploma or equivalent; vocational training or apprenticeship preferred, AND minimum five (5) years proven experience as a painter.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

PAINTER II

MINIMUM QUALIFICATIONS:

- Five (5) years' experience working as a Painter I.
-OR-
- High school diploma or equivalent, AND minimum ten (10) years proven experience as a painter.

Special Projects Lead
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs highly skilled tasks in the completion of special projects for the Genesee County Parks and Recreation Commission. Works independently under the direction of the Parks Superintendent. Performs related duties as required.

STATEMENT OF TASKS:

Oversees daily activities of Special Projects crew;
Coordinates the work of Special Projects crew;
Develops detailed project plans, timelines, and resource allocation for assigned projects;
Plans and coordinates non-routine and/or high-priority maintenance and improvement projects across the Parks system;
Leads the execution of special maintenance projects;
Collaborates with supervisors and divisions of the Parks Department;
Ensures adherence to safety protocols, quality standards, and timelines;
Maintains tools and equipment to ensure good working condition;
Tracks and reports project progress and resource needs to Parks Superintendent;
Maintains accurate records of all project activities, work orders, and materials;
Supports ongoing maintenance operations;
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Skills in reading blueprints, technical drawings, and equipment manuals.
Ability to manage multiple projects in a dynamic environment.
Detailed knowledge of safety policies and procedures.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

High school diploma or equivalent; vocational training or apprenticeship preferred, AND minimum five (5) years proven maintenance experience AND management experience.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

Special Projects Worker Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs highly skilled tasks in the completion of special projects for the Genesee County Parks and Recreation Commission. Works under the direction of the Special Projects Lead and Parks Superintendent. Performs related duties as required.

STATEMENT OF TASKS:

Assists in the planning and execution of special projects throughout the Parks system;
Completes non-routine and/or high-priority maintenance and improvement projects throughout the Parks system;
Ensures adherence to safety protocols, quality standards, and timelines;
Maintains tools and equipment to ensure good working condition;
Communicates project updates to supervisors;
Maintains accurate records of all project activities, work orders, and materials;
Supports ongoing maintenance operations;
Performs general administrative and operational duties as assigned.
Maintains a collaborative relationship with other Divisions of the Department.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Skills in reading blueprints, technical drawings, and equipment manuals.
Ability to adapt quickly to new responsibilities and shifting priorities.
Detailed knowledge of safety policies and procedures.
Ability to work independently or as part of a team.
Ability to maintain good interpersonal relationships and communicate effectively.

MINIMUM QUALIFICATIONS:

High school diploma or equivalent; vocational training or apprenticeship preferred, AND minimum three (3) years proven maintenance experience.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan driver's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.

FACILITIES ASSISTANT I
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs basic support tasks related to warehousing, supply distribution, and facilities operations; assists with inventory, deliveries, and basic recordkeeping; supports Swim Beach water quality monitoring under supervision; performs related work as required.

STATEMENT OF TASKS:

- Assists with the receipt, storage, and distribution of supplies, materials, and equipment.
- Assists with inventory counts and organization of warehouse stock.
- Collects weekly beach water samples during the summer season under supervision and delivers them to the health department for analysis.
- Posts beach water quality results at designated park locations as directed.
- Enters basic data into the work order and asset management systems.
- Performs routine cleaning, organization, and upkeep of warehouse and storage areas.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Basic knowledge of warehouse organization and materials handling.
- Ability to follow oral and written directions.
- Ability to utilize work order management systems and apply general computer skills in daily operations.
- Ability to use work order or inventory tracking software and demonstrate general computer proficiency.
- Ability to follow MIOSHA standards for safety and health.
- Ability to perform routine physical tasks such as lifting, loading, and moving supplies.
- Ability to safely operate light-duty vehicles and small trailers, or willingness to learn to do so safely.
- Ability to establish and maintain cooperative working relationships with staff and vendors.

MINIMUM QUALIFICATIONS:

- Ability to read, write, and perform physical labor.
- Possession of a valid driver's license.
- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Willingness to work weekends, holidays, and irregular hours as needed.
- Willingness to learn and apply inventory and recordkeeping procedures.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

FACILITIES ASSISTANT II
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs intermediate-level warehousing, inventory, and facility support tasks; assists with purchasing coordination, asset tracking, Swim Beach sampling and drinking water system operations; works under general supervision; performs related work as required.

STATEMENT OF TASKS:

- Coordinates receipt, organization, and distribution of supplies, materials, and small equipment.
- Assists in maintaining accurate inventory levels through regular cycle counts and data entry.
- Performs weekly beach water quality sampling during the summer season and delivers samples to the health department in compliance with established protocols.
- Posts and maintain beach water quality documentation and assists with public information displays.
- Collects water samples from drinking water systems and transports them to the designated laboratory for analysis in accordance with established sampling protocols and safety procedures.
- Assists with entering and updating work orders, asset records, and inventory transactions in the work order and asset management systems.
- Supports procurement by obtaining price quotes, tracking order status, and assisting with purchase documentation.
- Provides logistical support for facility maintenance and special projects.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Working knowledge of warehouse operations, inventory control, and materials management.
- Ability to perform data entry and maintain records using work order, asset, and inventory management systems.
- Ability to follow established sampling and safety procedures when collecting and transporting water samples.
- Ability to communicate effectively with staff, vendors, and external agencies such as the health department.
- Ability to safely operate vehicles, trailers, forklifts, and related material-handling equipment.
- Ability to perform physical tasks and maintain safe working conditions in a warehouse environment.

MINIMUM QUALIFICATIONS:

- One (1) year experience as a Facilities Assistant 1 OR Two (2) years of progressively responsible experience in warehousing, inventory management, or facility operations.
- Ability to read, write, and perform physical labor.
- Possession of a valid driver's license.
- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Must be able to obtain or maintain required training certifications (e.g., forklift operator, sampling procedures).
- Willingness to work weekends, holidays, and irregular hours as needed.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

FACILITIES ASSISTANT III
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs advanced facility and warehouse operations, including purchasing coordination, inventory management, and water quality monitoring activities; serves as a lead worker for lower-level assistants; works under indirect supervision; performs related work as required.

STATEMENT OF TASKS:

- Leads and coordinates daily warehouse operations, including receiving, stocking, and distribution of materials and supplies.
- Maintains accurate inventory records, reconciles discrepancies, and prepares reports.
- Assists with procurement and purchasing functions, including vendor coordination, price comparison, and tracking deliveries.
- Conducts and oversees weekly beach water sampling, ensuring compliance with established health department protocols.
- Communicates and coordinates directly with the health department regarding beach water quality results and posting requirements.
- Prepares, posts, and updates beach water quality advisories and signage at park locations.
- Collects water samples from drinking water systems and transports them to the designated laboratory for analysis in accordance with established sampling protocols and safety procedures.
- Assists with drinking water system remediation activities when E. coli or other contamination is detected, including notifying appropriate agencies, implementing corrective actions, and ensuring compliance with health department directives.
- Monitors and enters data in work order and asset management systems, generating summary reports as needed.
- Provides logistical and administrative support for large facility projects and equipment deliveries.
- Trains and provide guidance to lower-level facilities assistants.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Thorough knowledge of inventory control practices, warehousing operations, and purchasing processes.
- Ability to interpret and follow health department protocols related to Swim Beach, as well as drinking water quality sampling and reporting.
- Proficiency in work order, asset management, and inventory tracking software systems.
- Skill in maintaining accurate records and preparing reports.
- Ability to coordinate logistics for multiple facilities and departments.
- Ability to lead and train others in safe and efficient work practices.
- Ability to work independently under indirect supervision and make sound decisions within established guidelines.
- Ability to safely operate vehicles, trailers, forklifts, and related material-handling equipment.

MINIMUM QUALIFICATIONS:

- Two (2) years' experience as a Facilities Assistant 2 OR Three (3) years of progressively responsible experience in warehousing, inventory management, or facility operations.
- Ability to read, write, and perform physical labor.
- Possession of a valid driver's license.

- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Must be able to obtain or maintain required certifications (e.g., forklift operator, sampling safety, MIOSHA training).
- Willingness to work weekends, holidays, and irregular hours as needed.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

MECHANIC ASSISTANT I
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs basic support tasks in the vehicle and equipment service facility; assists mechanics with routine maintenance activities; runs errands for parts and supplies; may deliver or pick up equipment using trailers; works under direct supervision; performs related work as required.

STATEMENT OF TASKS:

- Assists mechanics with simple service and maintenance tasks on vehicles, mowers, and other equipment.
- Performs shop cleanup, tool organization, and basic custodial tasks in the service facility.
- Runs errands to pick up parts and supplies.
- Assists in fueling, washing, and preparing vehicles and equipment for use.
- Performs equipment transport, delivery, and retrieval duties utilizing trailers, working under general or indirect supervision.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Basic knowledge of tools and equipment.
- Ability to follow oral and written directions.
- Ability to utilize work order management systems and apply general computer skills in daily operations.
- Ability to follow MIOSHA standards for safety and health.
- Ability to perform routine physical tasks in a garage environment.
- Ability to safely operate light-duty vehicles, including up to ¾-ton pickup trucks, and to haul a 24-foot equipment trailer, or the ability to learn to do so safely.
- Ability to establish and maintain cooperative relationships with staff.

MINIMUM QUALIFICATIONS:

- Ability to read and write and perform physical labor.
- Possession of a valid Michigan driver's license.
- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Willingness to work weekends, holidays, and irregular hours.
- Willingness to learn and apply entry-level mechanical skills, including preventive maintenance, troubleshooting, and basic repairs on fleet and grounds equipment.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

MECHANIC ASSISTANT II
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs semi-skilled tasks in support of mechanics at the vehicle and equipment service facility; assists with preventive maintenance and repairs on vehicles, mowers, and other small equipment; hauls trailers with equipment to and from work sites; may provide guidance to Mechanic Assistant 1 employees; works under general supervision; performs related work as required.

STATEMENT OF TASKS:

- Supports mechanics by assisting with preventive and minor corrective maintenance activities including oil and filter changes, lubrication, brake servicing, and similar tasks on vehicles and trailers.
- Performs routine maintenance, inspections, and repairs on small equipment such as chainsaws, string trimmers, backpack blowers, and similar tools to ensure safe and reliable operation.
- Operates vehicles and trailers to deliver or pick up equipment.
- Runs errands for parts and supplies, ensuring correct parts are obtained.
- Performs routine safety checks on vehicles and trailers.
- Maintains organized shop records and assists with tool and parts inventory.
- Provides guidance and task instruction to Garage Assistant 1 employees.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Working knowledge of hand tools, power tools, and shop practices.
- Ability to follow oral and written directions.
- Ability to utilize work order management systems and apply general computer skills in daily operations.
- Ability to follow MIOSHA standards for safety and health.
- Ability to perform minor repairs under general supervision.
- Ability to safely haul trailers and operate light and medium-duty vehicles, including forklifts.
- Ability to establish and maintain cooperative relationships with staff and vendors.

MINIMUM QUALIFICATIONS:

- One (1) year experience as a Mechanic Assistant 1 OR Two (2) years of experience in equipment, automotive, or grounds maintenance, or equivalent training.
- Possession of a valid driver's license with trailer-hauling experience.
- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Must be able to obtain or maintain required certifications (e.g., forklift operator, MIOSHA training).
- Willingness to work weekends, holidays, and irregular hours.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

MECHANIC ASSISTANT III
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs advanced seasonal support in the vehicle and equipment service facility; assists mechanics with more complex maintenance and repair activities; responsible for hauling trailers and transporting equipment independently; serves as lead seasonal worker in the garage by coordinating Mechanic Assistant 1 and 2 employees; works under indirect supervision; performs related work as required.

STATEMENT OF TASKS:

- Performs repairs and service on vehicles, tractors, mowers, and other equipment.
- Performs preventive maintenance tasks with limited supervision.
- Transports equipment safely to and from job sites, including loading and unloading.
- Serves as lead seasonal worker in the garage, coordinating the work of Mechanic Assistants 1 and 2.
- Tracks and organizes parts, supplies, and service records.
- Ensures compliance with safety practices and reports hazards.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

- Good knowledge of tools, equipment, and shop practices.
- Ability to follow oral and written directions.
- Ability to utilize work order management systems and apply general computer skills in daily operations.
- Ability to follow MIOSHA standards for safety and health.
- Ability to perform semi-skilled maintenance and repairs under indirect supervision.
- Ability to safely haul trailers, operate light and medium-duty vehicles and operate a variety of heavy equipment, including Fork lifts.
- Ability to lead, train, and coordinate work of seasonal mechanics assistants.
- Ability to maintain accurate records and communicate effectively with mechanics and supervisors.

MINIMUM QUALIFICATIONS:

- Two (2) year's experience as a Mechanic Assistant 2 OR Four (4) years of experience in automotive, equipment, or grounds maintenance, including trailer operation.
- Possession of a valid driver's license with demonstrated trailer-hauling proficiency.
- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

- Must be able to obtain or maintain required certifications (e.g., forklift operator, MIOSHA training).
- Possession of or ability to get a Class A CDL License without an air brake restriction and with a tank endorsement within 6 months of being hired as a Mechanic Assistant 3.
- Willingness to work weekends, holidays, and irregular hours.
- Required to wear a prescribed work uniform and OSHA-approved safety-toed shoes/boots.

Heavy Equipment Operator I & II

Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of semiskilled and skilled park maintenance tasks which require fine and gross motor skills; required to operate light and heavy-duty equipment; performs responsible duties in maintaining the safety of park visitors; receives supervision from employees in higher grades, but also expected to work under own initiative; provides supervision to subordinate employees; performs related work as required.

STATEMENT OF TASKS:

Performs routine maintenance and repair of antique machinery, buildings, and all equipment.

Operates specialized equipment• shop and woodworking, heavy construction equipment.

Provides carpentry skills necessary for maintaining facilities.

Ensures Park visitors comply with all applicable park rules and regulations.

Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.

Supervises subordinate employees.

Assists In coordinating park projects.

Assists with training subordinate employees.

Performs minor repairs to buildings and equipment, including minor electrical, plumbing, and carpentry repairs.

Builds and maintains parking lots and roadways.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to learn and apply park maintenance techniques.

Ability to correctly use and care for hand tools and light equipment.

Ability to understand and carry out oral and written directions.

Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as staff.

Ability to follow OSHA standards for safety and health.

Ability to assess and respond t() emergency situations.

Thorough knowledge of park rules, policies, and procedures.

Ability to operate a wide variety of equipment such as 1•ton dump trucks, tractors with front end loaders, aerial bucket trucks, equipment trailers, etc.

Ability to use tools common to the trade.

Ability to perform simple building and structure construction and repair, including minor electrical and plumbing repairs.

Heavy Equipment Operator I & II
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MINIMUM REQUIREMENTS:

Ability to physically perform the work.

Possession of a valid driver's license.

One (**1**) year experience working as a Maintenance Specialist III at Genesee County Parks **AND** maintained a satisfactory employee evaluation

OR

Seven (**7**) years similar maintenance experience.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours as scheduled.

Will be required to wear a prescribed uniform .

Must be courteous in dealing with the general public and fellow staff members.

Ability to obtain a valid CDL class A driver's license without restrictions, as required.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two (2) uniform shirts will be provided, additional shirts may be purchased.

HEAVY EQUIPMENT OPERATOR II ADDITIONAL TASKS AND DUTIES:

Coordinates Park projects

MINIMUM QUALIFICATIONS:

One year experience working as a Heavy Equipment Operator I at Genesee County Parks **AND** maintained a satisfactory employee evaluation **OR** Eight (8) years similar maintenance experience.

Operations Specialist I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the daily operations of assigned revenue generating facility (Wolverine Campground, Boat Launches, Mounds ORV). Performs basic work in collection of fees and issuing permits; selling concessions; provides security; disseminates park information; works under supervision, and performs related duties as required.

STATEMENT OF TASKS:

Issues permits, collects fees, prepares, and maintains bookkeeping records such as sales, Inventory, and registration reports and bank deposits, Registers visitors.

Ensures Park visitors comply with all applicable park rules, regulations, and state law.

Sells food, beverages, souvenirs, and other miscellaneous items in stores, concessions, and other locations.

Maintains an accurate inventory and stocks store with goods and supplies.

Responsible for a cash drawer.

Maintains good public relations with park visitors and disseminates information on park facilities, activities, and related park programs.

Performs grounds maintenance keeps areas of use clean and in orderly fashion.

Performs routine custodial work in park buildings.

Assists in minor repairs to buildings and equipment.

Conducts programs for all ages.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to perform basic mathematical computations.

Ability to prepare necessary reports and records.

Ability to understand and carryout oral and written directions.

Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as Parks staff.

Ability to assess and respond to emergency situations.

Thorough knowledge of park rules, policies, and procedures.

Ability to learn and apply park maintenance techniques.

Ability to correctly use and care for hand tools and light equipment.

MINIMUM REQUIREMENTS:

Ability to physically perform the work.
Possession of a valid driver's license.

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform.
Must be courteous in dealing with the general public and fellow staff members.
All applicants will be Issued two (2) uniform shirts, additional shirts may be purchased.

OPERATIONS SPECIALIST II

MINIMUM REQUIREMENTS:

Three (3) years experience as an Operations Specialist or relevant experience.

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform.
Must be courteous in dealing with the general public and fellow staff members.
All applicants will be Issued two (2) uniform shirts, additional shirts may be purchased.

Applicants for Wolverine Campground or Mounds ORV will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only.

Assistant Operations Manager I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the daily management of assigned revenue generating facility (Wolverine Campground, Boat Launches, Mounds ORV). Participates in daily operations; performs responsible duties in maintaining the safety of park visitors; works under supervision, but also expected to work under own initiative; provides direction to subordinate employees; performs related duties as required.

STATEMENT OF TASKS:

Issues permits, collects fees, prepares, and maintains bookkeeping records such as sales, inventory, and registration reports and bank deposits; Registers visitors.

Ensures Park visitors comply with all applicable park rules, regulations, and state law.

Assists in supervising and training subordinate employees.

Maintains an accurate Inventory and stocks store with goods and supplies.

Assists In preparation and maintaining of necessary reports and records, including financial reports, payroll personnel evaluations, and may handle large sums of money.

Maintains good public relations with park visitors and disseminates information on park facilities, activities, and related park programs.

Ensures proper maintenance of grounds and other related facilities.

Plans, develops, and conducts programs (Wolverine campground).

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to schedule, direct, and supervise subordinate employees.

Knowledge of methods used in keeping financial accounts and records.

Ability to maintain accurate and up-to-date inventory records.

Ability to prepare and maintain necessary reports and records.

Ability to assess and respond to emergency situations.

Thorough knowledge of park rules, policies, and procedures.

Ability to apply and teach park maintenance techniques.

Ability to correctly use and care for hand tools and light equipment.

Ability to understand and carry out complex oral and written directions.

Ability to maintain good Interpersonal relationships and communicate effectively with the general public and Parks staff.

MINIMUM REQUIREMENTS:

Ability to read, write, and physically perform the work.

Possession of a valid driver's license.

Three years (**3 seasons**) experience working as an Operations Specialist at Genesee County Parks **AND** maintained a satisfactory employee evaluation

-OR-

Three (**3**) years' experience working in a campground with supervisory experience.

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and Irregular hours as scheduled.

Will be required to wear a prescribed uniform.

Must be courteous in dealing with the general public and fellow staff members.

All applicants will be Issued two (2) uniform shirts, additional shirts may be purchased.

ASSISTANT OPERATIONS MANAGER II

MINIMUM REQUIREMENTS:

Ability to read, write, and physically perform the work.

Possession of a valid driver's license.

One year (**1 year**) experience working as an Assistant Operations Manager at Genesee County Parks **AND** maintained a satisfactory employee evaluation

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and Irregular hours as scheduled.

Will be required to wear a prescribed uniform.

Must be courteous in dealing with the general public and fellow staff members.

All applicants will be Issued two (2) uniform shirts, additional shirts may be purchased.

Applicants for Wolverine Campground or Mounds ORV will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only.

Operations Manager I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of skilled professional duties in the operation and management of revenue producing facilities, including, but not limited to: Wolverine campground, Boat Launches, Mounds ORV Park, and Crossroads Village & Huckleberry Railroad . Supervises a wide variety of staff; performs related duties as required.

STATEMENT OF TASKS:

Assures the appropriate operation, programming, staffing & scheduling of assigned facilities.
Develops and maintains systems to handle customer relation issues.
Develops annual goals and evaluates progress towards those goals.
Assists with development of assigned facilities.
Assists with purchasing, planning and upkeep of all computer equipment, programs, and network connectivity needs.
Supervises development and implementation of recreational programs and special events for assigned facilities.
Supervises the hiring, scheduling, and training of a wide variety of staff.
Coordinates with the Park Superintendent and Director of Maintenance and Project Management to ensure the proper maintenance of facilities.
Supervises the preparation of all necessary reports and records generated by assigned facilities.
Prepares cost estimates, tentative budgets, and associated documents for assigned facilities and associated programs.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to schedule, direct, supervise and train subordinate employees.
Knowledge of parks and recreation functions and activities.
Knowledge of methods used in keeping financial accounts and records.
Ability to prepare and present complex oral and written reports.
Ability to assess and respond to emergency situations.
Thorough knowledge of park rules, policies, and procedures.
Ability to communicate clearly and effectively both orally and in writing.
Ability to use a computer and associated software.
Knowledge of park planning, development, and maintenance.
Ability to maintain good interpersonal relationships and communicate effectively with public and staff.
Ability to attend work regularly and work under stressful conditions.

MINIMUM REQUIREMENTS:

Ability to read, write, and physically perform the work.

Possession of a valid driver's license.

One year (1 season) experience working as an Assistant Operations Manager II at Genesee County Parks AND maintained a satisfactory employee evaluation

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours as scheduled.

Will be required to wear a prescribed uniform.

May be required to be on call.

All applicants will be issued two (2) uniform shirts, additional shirts may be purchased.

Applicants for Wolverine campground or Mounds ORV will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only.

OPERATIONS MANAGER II

MINIMUM QUALIFICATIONS:

One year (1 season) experience working as an Operations Manager at Genesee County Parks AND maintained a satisfactory employee evaluation.

CAMPGROUND MANAGER

Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Manages the daily operations of Wolverine Campground; works under the Parks Operations Manager but is expected to work under own initiative; performs related duties as required.

STATEMENT OF TASKS:

Supervises seasonal employees.

Handles large sums of money.

Coordinates with maintenance supervisors as necessary to ensure proper maintenance of revenue generating facilities.

Ensure Park visitors comply with all applicable park rules and regulations.

Develops and maintains systems to handle customer relation issues.

Oversees training of subordinate employees in campground and park procedures.

Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.

Assists the Parks Operations Manager with special events and facility programming.

Supervises the preparation of all necessary reports and records generated by the campground.

Assists with the hiring, scheduling, and training of Wolverine Campground.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to supervise and direct subordinate employees.

Ability to prepare and present complex oral and written reports.

Ability to assess and respond to emergency situations.

Ability to communicate clearly and effectively both orally and in writing.

Ability to use a computer and associated software.

Ability to attend work regularly and work under stressful conditions.

Thorough knowledge of park rules, policies, and procedures.

Knowledge of parks and recreation functions and activities.

Knowledge of concession and retail operations, inventory and cash control.

MINIMUM QUALIFICATIONS:

Ability to read and write and being physically able to perform the work.

Possession of a valid driver's license.

Five (5) years' experience in campground management, facilities management, retail management or customer relations.

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours.

Will be required to wear a prescribed work uniform.

Certification in first aid and CPR.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two {2} uniform shirts will be provided.

Seasonal Operations Supervisor Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Supervises the daily operations of revenue generating facilities; works under the Parks Operations Manager but is expected to work under own initiative; performs related duties as required.

STATEMENT OF TASKS:

Supervises seasonal employees.

Serves as liaison to various individuals or groups as assigned.

Handles large sums of money.

Coordinates with maintenance supervisors as necessary to ensure proper maintenance of revenue generating facilities.

Ensure Park visitors comply with all applicable park rules and regulations.

Develops and maintains systems to handle customer relation issues.

Oversees training of subordinate employees in park operations procedures.

Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.

Assists the Parks Operations Manager with development of assigned facilities.

Assists the Parks Operations Manager with special events and facility programming.

Assists the Parks Operations Manager with tentative budgets, cost estimates, and associated documents for assigned facilities.

Supervises the preparation of all necessary reports and records generated by assigned facilities.

Supervises the hiring, scheduling, and training of assigned revenue generating facilities.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to supervise and direct subordinate employees.

Ability to prepare and present complex oral and written reports.

Ability to assess and respond to emergency situations.

Ability to communicate clearly and effectively both orally and in writing.

Ability to use a computer and associated software.

Ability to attend work regularly and work under stressful conditions.

Thorough knowledge of park rules, policies, and procedures.

Knowledge of parks and recreation functions and activities.

Knowledge of concession and retail operations, inventory and cash control.

MINIMUM QUALIFICATIONS:

Ability to read and write and being physically able to perform the work.

Possession of a valid driver's license.

Five (5) years' experience in operations management, facilities management, retail management or customer relations.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.

Will be required to wear a prescribed work uniform.

Certification in first aid and CPR.

Must be courteous in dealing with the general public, concessionaires, and staff.

Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive \$50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two {2} uniform shirts will be provided.

Seasonal Locomotive Engineer Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a highly technical and skilled trade *in* the operation of a steam-operated locomotive; works under general supervision; performs related duties as required.

STATEMENT OF TASKS:

Operates a steam locomotive on an excursion line.

Maintains all necessary records and reports as required, including daily running reports and records.

Makes minor running repairs to engine and related equipment.

Explains to the public the principles of train operation and railroading,

Maintains brasses (brass bearings) and takes them up to the degree that is necessary.

Maintains the boiler in relationship to steam, fire and water. Uses whistle and hand signals as necessary.

Handles throttle to minimize wear and achieve maximum fuel economy.

Supervises subordinate employees.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE SKILLS AND ABILITIES:

Thorough knowledge of steam locomotive operations, Walschaerts valve-gear and the setting of valves, brasses, steam boilers whistle and hand signals.

Ability to operate a steam locomotive in a safe manner.

Ability to make minor repairs to engine and related equipment.

Ability to communicate with the public concerning the operation of a steam locomotive.

Ability to supervise subordinate employees.

Ability to maintain good interpersonal relationships.

MINIMUM QUALIFICATIONS:

Two **(2)** years of experience in the operation of a steam locomotive -oil, wood, or coal fire.

SPECIAL REQUIREMENTS AND PROCEDURES:

Must be willing to work weekends, holidays and Irregular hours as scheduled and/or as directed.

Required to wear a prescribed uniform.

Must be courteous in dealing with the general public and fellow staff members.

Must have a valid driver's license.

UNIFORM REQUIREMENTS AND REIMBURSEMENTS:

Applicant will be required to purchase a uniform prior to starting to work. Applicant will be reimbursed \$150.00 after first forty (40) hours of employment (for first year employees} and each succeeding year, uniform reimbursements include safety shoe

Seasonal Steam Boiler Fireman
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a technical and skilled trade in the operations of a steam locomotive and/or stationary boilers and steam engines; works under general supervision; performs related duties as required.

STATEMENT OF TASKS:

- May assist the engineer in the operation of the locomotive and related equipment.
- Maintains fire, boiler water level, and steam pressure permitting steam locomotives, stationary boilers, and steam engines to perform satisfactorily.
- Assists in the loading of fuel and taking on of water.
- Constructs and maintains proper fire, whether coal, wood, or oil is used for fuel.
- Keeps locomotive, stationary boilers, and engines clean.
- May assist in the routine maintenance of railroad and Village operations.
- Makes out necessary records or reports as required.
- Explains to the public the functions of the fireman and the operation features of the engine or train.
- May be required to provide leadership to subordinate employees.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGESKILLS, AND ABILITIES:

- Good knowledge of railroad terminology and working procedures.
- Ability to prepare written reports and records.
- Ability to communicate orally with the public.
- Ability to do locomotive maintenance as necessary.
- Ability to provide leadership to subordinate employees.
- Ability to maintain good interpersonal relationships.

MINIMUM QUALIFICATIONS:

- Ability to read and write.
- Applicant must pass a physical examination.
- One (1) year (**one season**) of experience in the operation of a steam locomotive -oil, wood, or coal fire.

SPECIAL REQUIREMENTS AND PROCEDURES:

- Possession of a valid driver's license.
- May be required to wear a prescribed uniform.
- Must be courteous in dealing with the general public and fellow staff members.

UNIFORM REQUIREMENTS AND REIMBURSEMENTS:

Applicant will be required to purchase uniform prior to starting work. Applicant will be reimbursed

\$150.00 after first forty (40) hours of employment {for first year employees) and each succeeding year. All uniform reimbursements include safety shoes.

Railroad Shop Worker I & II Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs technical and semi-skilled work in the maintenance and repair of locomotives, stationary boilers, steam engines and railroad cars; works under general supervision; performs related duties as required.

STATEMENT OF TASKS:

Performs work in the assembly and disassembly of locomotives, stationary boilers, and steam engines.

Performs and assists in railroad coach inspections and repairs.

Performs work in the maintenance and/or repair of locomotives, stationary boilers, and steam engines.

Performs work in the maintenance and/or repair of track maintenance equipment. May be required to act as Engineer, Fireman, or operate track maintenance equipment.

May be required to provide leadership, train, or give direction to other employees.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Good knowledge of railroad terminology and working procedures.

Ability to prepare written reports and records.

Ability to communicate orally with the public.

Ability to do locomotive maintenance as necessary.

Ability to provide leadership to subordinate employees.

Ability to maintain good interpersonal relationships.

RECOMMENDED QUALIFICATIONS:

Two **(2)** years of railroad equipment or heavy equipment repair.

SPECIAL REQUIREMENTS AND PROCEDURES:

Possession of a valid driver's license.

Must be willing to work weekends, holidays and irregular hours as scheduled and/or as directed.

May be required to wear a prescribed uniform.

Must be courteous in dealing with the public and fellow staff members.

Must have a valid driver's license.

UNIFORM REQUIREMENTS AND REIMBURSEMENTS:

Applicant will be required to purchase uniform prior to starting to work. Applicant will be reimbursed \$150.00 after first forty (40) hours of employment (for first year employees) and each succeeding year. All uniform reimbursements include safety shoes.

MINIMUM QUALIFICATIONS:

One year experience as a Railroad Shop Worker I and maintain a satisfactory employee performance evaluation OR Three years' experience in railroad equipment or heavy equipment repair.

Specialty Equipment Operator
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Manufactures metal parts for the Railroad using various machining tools located in the Railroad Shop, such as lathes, Precision mills, heavy duty shapers, presses, welders, and other equipment used in the repair and maintenance of Railroad Equipment; works under own initiative; Reports to the Railroad Operations Manager, performs related duties as required

STATEMENT OF TASKS:

Manufactures parts per print using materials as specified using machines available at the Railroad Shop

Performs maintenance and/or repair on railroad equipment, machinery, and other equipment.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to correctly use and care for hand tools and light equipment.

Ability to use precision analog measuring equipment to accuracy of 0.0001".

Ability to operate lathes, vertical boring mills, horizontal and vertical mills, radial drill presses and hydraulic presses.

Ability to perform basic welding including mig, stick, gas and tig

Ability to understand and carry out complex oral and written directions.

Ability to maintain good interpersonal relationships and communicate effectively with the co-workers and Supervisors

MINIMUM QUALIFICATIONS:

Ability to read and write and being physically able to perform the work.

Have extensive knowledge of the use and application of machining tools.

Have extensive knowledge of materials used in a machine shop

Possession of a valid driver's license.

Ten **(10)** years' experience in machinery or equipment repair.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.

Will be required to wear a prescribed uniform.

Must be courteous in dealing with the supervisors and fellow staff members.

Two (2) uniform shirts will be provided, additional shirts may be purchased.

Park Ranger Sergeant Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs administrative, professional, and technical work for the Park Ranger Division, serves as Patrol Shift Commander as assigned, supervises Park Rangers as assigned, works under the supervision of the Chief Park Ranger, performs related duties as required.

STATEMENT OF TASKS:

Serves as Patrol Shift Commander as assigned, assuring orders, directions, communications, etc., of the Chief Park Ranger are carried out.
Manages schedules, supplies, assigns staff to work activities, evaluates overall job performance of subordinates, reviews and assures all assignments are completed satisfactorily.
Prepares and reviews reports, responds to public inquiries, patrols park properties.
Directs the maintenance of shift records and preparation of related reports.
Handles citizen complaints concerning departmental personnel.
Provides advice and assistance to road patrol units.
Assumes command of major accidents, crime scenes, and other situations requiring law enforcement assistance as necessary.
Assists in the development and implementation of departmental policies and procedures.
Oversees certifications and training required of Park Rangers.
Ensures equipment and vehicles are in compliance with established standards.
Oversees the operation of the firing range as needed, additionally serving as firearms instructor.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Ability to understand and carry out complex oral and written directions.
Ability to adapt to job and shift changes.
Skill in emotional regulation.
Ability to use a firearm and qualify quarterly on the approve course of qualification.
Ability to successfully complete a fitness test

MINIMUM QUALIFICATIONS:

High school diploma or GED AND 5 years Police experience, command experience preferred.

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours.
Possession of valid Michigan Vehicle Operator's license.
Must be willing to wear prescribed work uniform.
Ability to physically perform the assigned work.
Successful completion training course sponsored by the Michigan Commission on Law Enforcement Standards or equivalent, and on-going training as required by Chief Park Ranger.

GENESEE COUNTY PARKS

SEASONAL MARINE PATROL RANGER BOAT OPERATOR

GENERAL STATEMENT OF DUTIES:

Performs responsible work including the enforcement of Marine Law, and maintenance of public safety; Works under supervision and performs related duties as required. ***This a not a certified law enforcement position.***

STATEMENT OF TASKS:

Enforces marine law by patrolling Holloway Reservoir and Mott Lake in a boat.
Regular maintenance of the Ranger Patrol Boat and Ranger Patrol Vehicles.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe ALL of the duties an employee assigned to this class may be required to perform.

MAY BE REQUIRED:

To take Pleasure Boat Certification and CPR certification courses provided by departmental staff. Receive training and instruction in the use of power boat operation and associated equipment.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of marine safety techniques.
Knowledge of first aid.
Knowledge of Holloway Reservoir and Mott Lake.
Ability to swim well.
Ability to operate radio equipment.
Ability to communicate orally effectively.
Ability to follow complex written and oral instructions.
Ability to maintain good interpersonal relationships.
Ability to attend work regularly and work under stressful conditions.

SPECIAL REQUIREMENTS:

No felony convictions, or misdemeanor drug or theft convictions.
Willingness to work an irregular work schedule, which includes weekends, holidays and evenings as directed.

Seasonal Park Ranger
Genesee County Parks & Recreation Commission

Contact Person: Chief Park Ranger

Phone: 810-249-3830

Email: parkswebteam@gcparks.org

GENERAL STATEMENT OF DUTIES:

The Police Park Ranger Division is a full-service law enforcement agency headquartered in Flint, Michigan. The Ranger Division currently consists of a Chief, Detective and 40 sworn, Full- time and Seasonal Park Rangers. The Ranger Division is the primary law enforcement agency assigned to patrol the Park Commission's properties. The Ranger Division enforce and investigate all laws including Federal, State, Marine and local ordinances with emphasis on community policing. The Ranger Division operates 24/7 year-round.

Genesee County Parks consists of over 11,000 acres with 26 developed park properties spread over two counties, in both urban and rural settings making it the largest county parks system in the State of Michigan. The parks property includes lakes, rivers, beaches, walking trails, horse riding, ORV, nature preserves and a 1800's theme park village with a steam engine passenger railroad system and paddleboat.

MINIMUM QUALIFICATIONS:

Must be 21 years of age

Must have a high school diploma or G.E.D. certificate

Must have a valid driver's license, with a driving record free of suspension, revocation and moving violations for the prior two years

No felony, assault, OWI or drug arrests or convictions

Pass background and drug test

Must be MCOLES certified, with minimum 1 year experience as a police officer

Must be willing to work weekends, nights, and holidays

Must be willing to assist other agencies including the City of Flint Police, Michigan State Police, and the Genesee County Office of Sheriff

Physically fit for duty, maintain proper height to weight ratio, free from physical impairments unless protected under the American Disability Act and MCOLES

Must be willing to work different patrol assignments, including vehicle, boat, pontoon, foot and ORV's

Must be willing to work large events that attract 50,000+ participants

SALARY AND BENEFITS:

Parks Rangers are only allowed to work 1450 hours per calendar year. At the time of this posting there is no offer of advancement.

Seasonal Park Ranger Detective
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

To conduct criminal investigations generated by the Genesee County Parks and Recreation Commission- Ranger Division.

STATEMENT OF TASKS:

In addition to tasks performed as a Seasonal Park Ranger the Seasonal Detective must:

Correct, prepare, follow-up, on criminal complaints to be presented to the Prosecutor Attorney office for review

Conduct suspect, victim, and witness interviews

Process criminal/traffic cases for District, Circuit and Family courts

Secure, process and maintain evidence

Conduct employee background checks

Maintain LEIN and Web-Station migration

Maintain good working relationships with the general public, victims, witnesses, co-workers, other law enforcement agencies

Perform any additional tasks requested by the Chief Ranger or the Director

MINIMUM QUALIFICATIONS:

MCOLLES Certified Police Officer

Currently employed as a Seasonal Park Ranger

SPECIAL REQUIREMENTS:

This position requires a varied shift schedule, as determined by the Chief Ranger. This position is at Will, non-union, non-benefit and holds no departmental seniority. The Seasonal Detective serves at the pleasure of the Chief Ranger or the Director.

The Seasonal Detective will be required to wear *business or court attire daily; except Fridays if no court proceeding is scheduled.

*Business Attire: Male-dress shirt/pants, tie. Female-dress shirt/pants or skirt.

*Court Attire: Male-Suit or sports coat with dress shirt/pants and tie. Female-pants suit or dress.

This position serves at the sole discretion of the Chief Ranger or the Director. This position has no authority to discipline, suspend or order Rangers to perform special tasks with the following exception: that of being the investigator and to supervise personnel working at the scene of a crime. The Seasonal Detective assignments are determined by the Chief Ranger and that of the Ranger Division needs.

Program Coordinator I, II, III
Keep Genesee County Beautiful

GENERAL STATEMENT OF DUTIES:

Coordinates daily programs, activities, and special events. Performs a variety of jobs related to planning and conducting program activities. Coordinates activities of other staff and volunteers. Works under general supervision *and* performs other related duties as required.

STATEMENT OF TASKS:

Support the work of the Program Director

Work independently on assigned projects that include beautification and community greening, litter and graffiti abatement and waste reduction and recycling

Coordinate and work directly with volunteers on the implementation of KGCB programs and activities

Assist in the coordination and implementation of events and program activities

Research, recommend, and develop new program activities

Participates in programs as required

Participates in promoting, constructing, and presenting programs

Performs office tasks that include filing, answering phone calls, returning emails, *record* management, report generation, program creation, monitoring, evaluation, event planning, curriculum development, volunteer training, maintenance of mailing lists

Attend and/or give presentations at local meetings representing KGCB.

Inventory KGCB materials and assist in their distribution.

Assist in marketing and promotion.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to prepare and maintain necessary records and create reports

Ability to effectively supervise volunteers

Ability to communicate effectively both orally and in writing with the public and staff

Ability to maintain good interpersonal relationships with diverse groups, organizations, and individuals

Ability to carry out complex written and oral communications

Ability to accurately fill out forms and keep records

Thorough knowledge of rules, policies, and procedures

Ability to assess and respond to emergency situations

Ability to read and write and be physically able to perform the work

Familiarity with the use of social media

MINIMUM QUALIFICATIONS

Two **(2)** years of experience in coordinating, developing, and conducting programs and two **(2)** years of supervisory experience or other combination of training and experience

Demonstrated excellence in organization and communication skills • Computer skills/knowledge of Windows and Microsoft Office Programs (Word, PowerPoint, Excel)

An interest in and willingness to pursue KCGB's mission

Valid Michigan driver's license

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays and irregular hours as scheduled or directed

May be required to wear a uniform

Must be courteous in dealing with the general public and fellow staff members

Required to regularly drive to sites within the City of Flint and Genesee County

Able to physically move materials to sites and perform physical work as needed (30- 50 pounds)

Certification In CPR and First Aid

PROGRAM COORDINATOR II

MINIMUM QUALIFICATIONS:

One year experience as a KGCB Program Coordinator with maintaining a satisfactory employee evaluation **OR** Three **(3)** years' experience in coordinating, developing, and conducting programs and three **(3)** years of supervisory experience or other combination of training and experience.

PROGRAM COORDINATOR III

MINIMUM QUALIFICATIONS:

Two years' experience as a KGCB Program Coordinator with maintaining a satisfactory employee evaluation **OR** Four **(4)** years' experience in coordinating, developing, and conducting programs and four **(4)** years of supervisory experience or other combination of training and experience.

RESERVATIONS AND ADMINISTRATIVE SPECIALIST

GENERAL STATEMENT OF DUTIES

Performs a variety of office tasks at assigned facility, including greeting public, answering phones, collecting reservation and event information, completing necessary paperwork, utilizing Microsoft Office programs and other reservation software, and providing information concerning facilities and associated programs

STATEMENT OF TASKS

- Support the work of the Parks Division Head(s)
- Disseminates information concerning facilities, programs, and activities to the general public
- Issues permits, collects fees, prepares and maintains records for programs and events
- Operates Windows-based computer and performs word processing as well as reservation software
- Answers telephones and directs calls accordingly
- Acts as receptionist to Park visitors and Park staff
- Assists reservation department, as required

The tasks specified are intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform

REQUIRED KNOWLEDGE SKILLS AND ABILITIES

- Ability to communicate effectively with the general public.
- Ability to prepare and maintain necessary records and create reports
- Ability to accurately fill out forms and keep records
- Thorough knowledge of the rules, policies, and procedures
- Ability to understand and carry out oral and written directions
- Ability to utilize Outlook, Access, Excel, and Publisher on Windows-based computer.
- Ability to multi-task and prioritize workload.

MINIMUM QUALIFICATIONS

- Availability open to work regularly Monday thru Friday
- Ability to read and write.

ADDITIONAL QUALIFICATIONS

- Two (2) years of office administrative experience or equivalent.
- Demonstrated experience in Windows and Microsoft Office Programs (Word, Powerpoint, Excel)
- Demonstrated ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

SPECIAL REQUIREMENTS

- Must be willing to work weekends, holidays and Irregular hours as scheduled or directed.
- Must be courteous in dealing with the general public and fellow staff members
- May be required to wear a uniform

Seasonal Flint River Watershed Coalition Kayak Flint Assistant

GENERAL STATEMENT OF DUTIES:

Assists in implementing paddle programs. Provides excellent customer service to Kayak Flint customers. Helps with marketing and promotion. Works under supervision of the Paddle Programs Coordinator and Seasonal Kayak Flint Leader; performs related duties as required.

STATEMENT OF TASKS:

Assist with promotion, preparation, implementation, and follow-up tasks for Kayak Flint programs
Assist with customer and equipment pick-up and shuttling
Assist with fleet maintenance
Assist with scouting and monitoring river conditions
Assist on the water during scheduled trips, programs, and workshops

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to work outside in all weather conditions
Ability to follow directions and ask questions
Problem-solving skills
Ability to communicate the mission of Kayak Flint and the Flint River Watershed Coalition
Demonstrated ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.

MINIMUM QUALIFICATIONS:

One (1) year of college or two seasons (6 months) of park experience or experience working with the public -AND- Valid Michigan Driver's license

SPECIAL REQUIREMENTS:

Must be willing to work weekends, holidays, and irregular hours as scheduled and/or as directed.
May be required to wear prescribed work uniform.
Must be courteous in dealing with the public, and fellow staff members
Able to physically move materials to sites and perform physical work (30 - 50 pounds)

Seasonal Flint River Watershed Coalition Kayak Flint Leader

GENERAL STATEMENT OF DUTIES:

Performs daily supervision of Kayak Flint operations and staff. Provides excellent customer service to Kayak Flint customers. Assists in planning paddle programs. Helps with marketing and promotion. Works under supervision of the Paddle Programs Coordinator; performs related duties as required.

STATEMENT OF TASKS:

Provides daily supervision of Kayak Flint operations, including rentals and supervision of Kayak Flint Assistants

Manage Kayak Flint communications

Coordinates with Paddle Programs Coordinator to set weekly staffing

Coordinates scheduling of Kayak Flint rentals

Manages customer rentals and payment process

Assists with covering shifts and large events as needed

Assists with scouting and clearing the paddle route

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Supervisory experience

Ability to handle and balance cash, make change

Proficiency with computers and cell phones/tablets

Ability to work outside in all weather conditions

Ability to communicate the mission of Kayak Flint and the Flint River Watershed Coalition, Genesee County Parks

Demonstrated ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.

MINIMUM QUALIFICATIONS:

Two (2) years of experience in coordinating, developing, and conducting programs -AND- two (2) years of supervisory experience or other combination of training and experience -AND-

Valid Michigan driver's license, and the ability to obtain a chauffeur's license within 30 days of employment

SPECIAL REQUIREMENTS:

Demonstrated excellence in organization and communication skills

Computer skills/knowledge of Windows and Microsoft Office Programs (Word, PowerPoint Excel)

An interest in and willingness to pursue FRWC's mission

Must be willing to work weekends, holidays and irregular hours as scheduled or directed

May be required to wear a uniform

Must be courteous in dealing with the public and fellow staff members

Required to regularly drive to sites within the Flint River Watershed

Able to physically move materials to sites and perform physical work as needed (30 - 50 pounds)

Seasonal Flint River Watershed Coalition Program Assistant

GENERAL STATEMENT OF DUTIES:

Creates and coordinates daily programs, activities, volunteer opportunities, and special events. Performs a variety of jobs related to planning and implementing activities. Coordinates activities of other staff and volunteers. Works under supervision of the Park Program Manager and performs other related duties as required.

STATEMENT OF TASKS:

Supports the work of the assigned division

Work independently on assigned projects that may include benthic monitoring, green infrastructure projects, river cleanups, or kayak programs, and others.

Coordinate and work directly with volunteers on the implementation of FRWC programs and activities

Research, recommend, and develop new program activities

Participate in programs as required

Participate in promoting, constructing, and presenting programs

Performs office tasks that include filing, answering phone calls, returning emails, record management, report generation, program creation, monitoring, evaluation, event planning, curriculum development, volunteer training

Attend and/or give presentations at local meetings representing FRWC

Assist in marketing and promotion

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to prepare and maintain necessary records and create reports

Ability to effectively supervise volunteers

Ability to communicate effectively both orally and in writing with the public and staff

Ability to maintain good interpersonal relationships

Ability to carry out complex written and oral communications

Ability to accurately fill out forms and keep records

Thorough knowledge of rules, policies, and procedures

Ability to assess and respond to emergency situations

Ability to read and write and be physically able to perform the work

Familiarity with the use of social media

Demonstrated ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.

MINIMUM QUALIFICATIONS:

Two (2) years of experience in coordinating, developing, and conducting programs -AND- two (2) years of supervisory experience or other combination of training and experience -AND- Valid Michigan driver's license, and the ability to obtain a chauffeur's license within 30 days of employment

SPECIAL REQUIREMENTS:

Computer skills/knowledge of Windows and Microsoft Office Programs (Word, PowerPoint, Excel)

Must be willing to work weekends, holidays and irregular hours as scheduled or directed

May be required to wear a uniform

Must be courteous in dealing with the public and fellow staff members

Required to regularly drive to sites within the Flint River Watershed

Able to physically move materials to sites and perform physical work as needed (30 - 50 pounds)

Seasonal Flint River Watershed Coalition Education Coordinator

General Statement of Duties:

Performs professional work in watershed education, including developing and leading educational programs, recruiting, training, and supporting educators, performing a variety of basic office tasks and performs related duties as required. This position works under the supervision of the Park Program Manager.

Statement of Tasks:

Recruit, train, support, and retain formal and informal educators to connect classroom learning to real-world problems around environmental issues.

Effectively communicate with diverse community partners, educators, students, school administrators, and other stakeholders

Coordinate and collaborate to develop and implement programs

Coordinate professional development opportunities for teachers, mentors, and youth

Organize and administer programming, including budgeting and reporting, as needed

Order, store, track, and distribute program materials and inventory including equipment supplies

Plan and implement the annual Student Summit

Coordinate the Flint River GREEN youth stream monitoring program, including in-school, out-of-school, and youth action projects.

Facilitate sample and data collection, management, and reporting

Organize the Storm Drain Stenciling program

Participate in community outreach by presenting at and/or attending community events

The tasks specified are intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

Required Knowledge, Skills, and Abilities:

Excellent organizational skills, attention to detail, and commitment to follow through

Strong communication skills: written, verbal, facilitation, and public speaking

Ability to plan and design effective strategy that leads to program and participant success

Ability to comfortably use standard office equipment, technology, and software

Ability to work independently, identify and prioritize tasks, and utilize sound judgment

Experience working with grants, including program planning, satisfying grant requirements, data and documentation collections, and completing grant reporting

Demonstrated knowledge of school systems and youth education best practices acquired via experiential learning and/or formal education

Relevant interest in areas such as environmental quality, water quality, and watersheds

Participatory and respectful engagement with community stakeholders, board, and co-workers

Minimum Qualifications:

Bachelor's degree in education or an environmental field -AND- minimum two years' experience as an educator -AND- valid Michigan driver's license, and the ability to obtain a chauffeur's license within 30 days of employment

Special Requirements:

Experience in navigating school systems, program development, outreach, and community collaboration

Knowledge and experience in place-based education principles, Next Generation Science Standards, and the National Curriculum Standards for Social Studies

Familiarity with the Flint River and its watershed

Experience as a volunteer and/or managing volunteers

Demonstrated ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.

Broad connections with the formal and informal education community

Ability to develop content/curriculum for teacher education

Must be willing to work weekends, holidays and irregular hours as scheduled or directed

May be required to wear a uniform

Must be courteous in dealing with the public and fellow staff members

Required to regularly drive to sites within the Flint River Watershed

Able to physically move materials to sites and perform physical work as needed (30 - 50 pounds)

Seasonal Flint River Watershed Coalition Paddle Programs Coordinator

General Statement of Duties:

Performs professional work in watershed education, including developing and leading Kayak Flint programs for all ages and abilities, supervising benthic monitoring programs, volunteer recruitment, training, and support for river cleanups, performs a variety of basic office tasks and related duties as required. This position works under the supervision of the Park Program Manager.

Statement of Tasks:

Oversee all aspects of the Kayak Flint programs, including outreach paddles, private paddles, iKayak, VIP paddles, learn to kayak programs, and others
Create and implement new programs
Train and supervise staff associated with paddle programs
Responsible for working with maintenance staff on van and trailer(s) maintenance
Track and maintain inventory of the programs assets
Monitor river conditions for safety and accessibility
Assist with coordinating river cleanups including Stewardship Day
Oversee all aspects of the Benthic Monitoring Program
Coordinate with MiCorps to maintain protocol and standards
Coordinate Stonefly Monitoring event
Coordinate and implement Vernal Pool Patrol program
Recruit, train, and support volunteers associated with kayaking, monitoring, and cleanups

The tasks specified are intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

Required Knowledge, Skills, and Abilities:

Excellent organizational skills, attention to detail, and commitment to follow through
Strong communication skills: written, verbal, facilitation, and public speaking
Ability to plan and design effective strategy that leads to program and participant success
Ability to comfortably use standard office equipment, technology, and software
Ability to work independently, identify and prioritize tasks, and utilize sound judgment
Experience working with grants, including program planning, satisfying grant requirements, data and documentation collections, and completing grant reporting
Relevant interest in areas such as environmental quality, water quality, and watersheds
Participatory and respectful engagement with community stakeholders, board, and co-workers
Demonstrated ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.
Values that align with FRWC's mission to protect, promote, and improve the Flint River Watershed

Minimum Qualifications:

Four (4) years of experience creating and implementing outdoor education programs for all ages

and abilities -AND- four (4) years of supervisory experience -AND- Hold American Canoe Association Level 2: Essentials of Kayak Touring certification with an Adaptive endorsement -AND- Valid Michigan driver's license, and the ability to obtain a chauffeur's license within 30 days of employment

Special Requirements:

Benthic monitoring experience

Must be willing to work weekends, holidays and irregular hours as scheduled or directed

May be required to wear a uniform

Must be courteous in dealing with the public and fellow staff members

Required to regularly drive to sites within the Flint River Watershed

Able to physically move materials to sites and perform physical work as needed (30 - 50 pounds)

Certification in CPR and First Aid



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2578

Agenda Date: 11/5/2025

Agenda #: 6.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, Financial Officer

RE: Forwarding to receive and file a copy of the paid county bills for the weeks ending 10.12.2025 and 10.19.2025 in the total amount of \$44,255,233.63

BOARD ACTION REQUESTED:

Request authorization to pay county bills for FY ending 9/30/26 as presented for the following weeks: Week ending 10.12.2025 in the amount of \$38,559,997.59, Week ending 10.19.2025 in the amount of \$ 5,695,236.04.

BACKGROUND:

None.

DISCUSSION:

Spreadsheets are attached. If you have any questions, feel free to contact me.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Expenditures are already included in the budget for FY ending 9/30/26.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The Office of Fiscal Services reviews the requisitions and payment requests for adherence to Board policies and for availability of adequate budget which aligns with the long-term financial stability priority.

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, allows, authorizes, and ratifies the payments of bills, claims and obligations for the County of Genesee in the following amounts:

- \$38,559,997.59 for the period commencing October 6, 2025, through October 12, 2025; and
- \$5,695,236.04 for the period commencing October 13, 2025, through October 19, 2025.

10/13/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 10/06/2025 - 10/12/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
10/06/2025	2	1004007	16133477	DUDLEY/DAYNA/		293.000	000.00	62.50
10/06/2025	2	1004008	16133477	FLERKO/TATYONA//		293.000	000.00	62.50
10/06/2025	2	1004019	23139405	MICHAILIAN/ALBERT/		293.000	000.00	50.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERVICES CONTRACTS FY26-27	123.000	000.00	11,426.65
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY26-27	123.000	000.00	193.33
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00	1,331.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00	120.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00	1,560.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00	20.00
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	PREPAID EXPENSE 10-1 TO 10-31-26	123.000	000.00	15,480.27
Total for department 000.00:							\$	30,306.25
Department: 105.00 ADMINISTRATION								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	777.000	105.00	1,765.50
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS	754.000	105.00	150.00
10/09/2025	2	2990(A)*#	6043705568	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	304.82
Total for department 105.00:							\$	2,220.32
Department: 172.00 FISCAL SERVICES ADMIN								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	172.00	439.92
Total for department 172.00:							\$	439.92
Department: 194.00 PAYROLL-IT								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	194.00	219.96
Total for department 194.00:							\$	219.96
Department: 202.00 APPROPRIATIONS								
10/06/2025	2	1004010	2891	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 7/1/25 TO 7/31/25	907.011	202.00	14,000.00
10/06/2025	2	1004010	2892	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 8/1/25 TO 8/31/25	907.011	202.00	14,000.00
10/06/2025	2	1004010	2893	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 9/1/25 TO 9/30/25	907.011	202.00	14,000.00
Total for department 202.00:							\$	42,000.00
Department: 215.00 ELECTION COUNTY CLERK								
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	ELECTIONS TRAINING	910.005	215.00	1,989.00
Total for department 215.00:							\$	1,989.00
Department: 216.00 COUNTY CLERK VITAL RECORDS								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	216.00	549.90
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	VITALS TRAINING	910.004	216.00	5,421.00
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	933.001	216.00	230.27
Total for department 216.00:							\$	6,201.17
Department: 228.01 DATA PROCESSING								
10/08/2025	2	1004149	43944	PRO TECH CABLING SYSTEMS	FIBER SPLICE	801.007	228.01	2,698.00
10/08/2025	2	1004151	22008-FY26	REVIZE LLC	PO COVERS FY26 PORTION	933.001	228.01	8,217.26
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	228.01	2,721.54
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	FY 26 ONBASE RENEWAL	933.001	228.01	182,267.67
10/09/2025	2	2897(A)	7325	INT'L COUNCIL OF E-COMMERCE CONSULT	CISO CERTIFICATION	910.005	228.01	2,129.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SWEENEY	910.005	228.01	50.00
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	FRIEND OF THE COURT USERS	933.001	228.01	70.20
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	PROBATE USERS	933.001	228.01	40.14
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	CIRCUIT COURT USERS	933.001	228.01	175.60
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	DISTRICT COURT USERS	933.001	228.01	692.26
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	JJC	933.001	228.01	85.30
10/09/2025	2	2974(A)	INV46796	SENTINEL TECHNOLOGIES INIC	MANAGED SERVICES FOR NETWORK	801.004	228.01	1,641.80
Total for department 228.01:							\$	200,788.77
Department: 233.00 PURCHASING								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	233.00	109.98
Total for department 233.00:							\$	109.98

Department: 246.00 GIS								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	246.00	329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-CHMIELEWSKI/POBOCIK	754.000	246.00	100.00
Total for department 246.00:							\$	429.94
Department: 253.00 TREASURER								
10/09/2025	2	1004166	31349	ASSOC OF PUBLIC TREASURER USA & CAN	MEMBERSHIPS-FIALKA, MUMA, VANDEFIFER	915.000	253.00	539.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-VAN/FIALKA/MATAN	754.000	253.00	150.00
10/09/2025	2	2904(A)	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-MUMA	754.000	253.00	102.00
10/09/2025	2	2990(A)*#	6043705573	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00	352.42
10/09/2025	2	2990(A)	6043705574	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00	46.84
10/09/2025	2	2990(A)	6043705575	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00	261.52
Total for department 253.00:							\$	1,451.78
Department: 255.04 MISCELLANEOUS								
10/09/2025	2	2981(A)*#	158408	SHRED EXPERTS	MISCELLANEOUS EXPENDITURES	955.022	255.04	960.00
Total for department 255.04:							\$	960.00
Department: 257.00 EQUALIZATION								
10/06/2025	2	1004020	1113	MICHIGAN ASSESSING COALITION INC	CONTRACT APPRAISAL SERVICES (FINAL PYMT)	801.041	257.00	8,100.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	257.00	329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SYKES/MOORS	754.000	257.00	100.00
Total for department 257.00:							\$	8,529.94
Department: 265.00 BUILDINGS & GROUNDS								
10/06/2025	2	1004000	086446F 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	29.84
10/06/2025	2	1004000	0864460 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00	137.02
10/06/2025	2	1004001	3-17293 10/3/25	CITY OF FLUSHING	UTILITIES WATER	918.000	265.00	231.51
10/06/2025	2	1004004*#	204212911440 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	325.65
10/06/2025	2	1004004	204212911440 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	23.26
10/06/2025	2	1004004	204212911439 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	224.53
10/06/2025	2	1004004	204212911439 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	8.02
10/06/2025	2	1004004	206970871983	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	328.60
10/06/2025	2	1004004	206970871984	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00	298.37
10/06/2025	2	1004014*#	2508-795090	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	5.58
10/06/2025	2	1004014	2509-960366	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	19.99
10/06/2025	2	1004014	2509-673319	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	5.39
10/06/2025	2	1004014	2509-674407	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00	15.96
10/06/2025	2	1004015*#	6514821	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	39.97
10/06/2025	2	1004015	6514822	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	40.86
10/06/2025	2	1004015	5011574	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	59.88
10/06/2025	2	1004015	5011618	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	11.47
10/06/2025	2	1004015	4011661 F&O	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	17.04
10/06/2025	2	1004015	4613370	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	32.40
10/06/2025	2	1004015	1525646	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	36.58
10/06/2025	2	1004015	515450	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	69.89
10/06/2025	2	1004015	4622328	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	21.48
10/06/2025	2	1004015	3012522	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	546.96
10/06/2025	2	1004015	3516139	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	91.95
10/06/2025	2	1004015	1072561	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	81.24
10/06/2025	2	1004015	1516342	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	39.94
10/06/2025	2	1004015	1614920	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	42.51
10/06/2025	2	1004015	6526677	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	21.94
10/06/2025	2	1004015	4284832	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	47.88
10/06/2025	2	1004015	3013441	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	65.05
10/06/2025	2	1004015	3615851	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	17.91
10/06/2025	2	1004015	3615873	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	19.96
10/06/2025	2	1004015	8520477	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	44.14
10/06/2025	2	1004015	8610185	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00	24.95
10/06/2025	2	1004024	158053359-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00	57.83
10/06/2025	2	1004024	158053824-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00	45.10

10/06/2025	2	1004024	158053662-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00	(57.83)
10/06/2025	2	1004033#	259950	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	444.78
10/09/2025	2	2837(A)#	43356077	BUNZL DISTRIBTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00	1,694.66
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	265.00	329.94
10/09/2025	2	2845(A)*#	4244036375	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	77.26
10/09/2025	2	2845(A)	4244506561	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	35.00
10/09/2025	2	2882(A)	9618142013	WW GRAINGER INC	15 GAL BLACK TRASH CANS	763.000	265.00	1,689.60
10/09/2025	2	2882(A)	9635608707	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00	359.02
10/09/2025	2	2921(A)	3055270	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	78.34
10/09/2025	2	2921(A)	3056674	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	131.76
10/09/2025	2	2933(A)*#	27759	MICHIGAN OVERHEAD DOOR & LOADING DO	MOTOR POOL EMERGENCY REPAIR ON OVERHEAD	930.000	265.00	1,070.00
10/09/2025	2	2948(A)#	CHV15846001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00	597.61
10/09/2025	2	2948(A)	CHV15845001	OTIS ELEVATOR COMPANY	CIRCUIT CT AFTER HOURS ELEVATOR REPAIR	930.000	265.00	2,504.50
10/09/2025	2	2978(A)	3921-0	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00	125.64
10/09/2025	2	2990(A)*#	6043001335	STAPLES INC	OFFICE SUPPLIES	754.000	265.00	32.73
10/09/2025	2	2990(A)	6043001333	STAPLES INC	OFFICE SUPPLIES	754.000	265.00	153.65
10/09/2025	2	3008(A)	20100980	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	25.17
10/09/2025	2	3008(A)	20091117	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	23.51
10/09/2025	2	3022(A)	25-8724	WALKER ELECTRIC INC	TOWER WORK ON SENSOR/DIMMING SWITCHES	930.000	265.00	2,360.00
10/09/2025	2	3029(A)*#	30267711-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00	26.70
10/09/2025	2	3029(A)	30276806-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00	137.07
10/09/2025	2	3029(A)	30269886-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00	105.60
Total for department 265.00:							\$	15,075.36
Department: 266.00 CORPORATION COUNSEL								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	266.00	219.96
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-B MACMILLAN	754.000	266.00	50.00
Total for department 266.00:							\$	269.96
Department: 267.00 BUILDING & GROUNDS MCCREE								
10/06/2025	2	1004014*#	2509-658707	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00	13.99
10/06/2025	2	1004014	2509-634365	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00	3.00
10/06/2025	2	1004014	2509-966100	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00	14.98
10/06/2025	2	1004015*#	8515666	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00	18.20
10/06/2025	2	1004015	8624729	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00	18.20
10/06/2025	2	1004033#	259980	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	267.00	12.36
10/09/2025	2	2837(A)#	43356076	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00	962.33
10/09/2025	2	2866(A)	S106492243.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	267.00	123.49
10/09/2025	2	2925(A)*#	26118904-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	267.00	115.92
10/09/2025	2	2933(A)*#	27755	MICHIGAN OVERHEAD DOOR & LOADING DO	MCCREE EMERGENCY DOCK REPAIR	930.000	267.00	1,230.00
10/09/2025	2	2991(A)#	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	267.00	0.50
Total for department 267.00:							\$	2,512.97
Department: 268.00 BUILDINGS & GROUNDS DRAINS								
10/06/2025	2	1003998*#	160472 10/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00	188.62
10/06/2025	2	1004004*#	204657842039 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	30.72
10/06/2025	2	1004004	204657842039 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	1.10
10/06/2025	2	1004004	206437281418	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00	36.11
Total for department 268.00:							\$	256.55
Department: 270.00 HUMAN RESOURCES								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	270.00	989.82
10/09/2025	2	2913(A)	2025/09/30-HR	ASHFORD & ASSOCIATES	ATTORNEY FEES COAM & GENESEE CO	818.006	270.00	537.50
Total for department 270.00:							\$	1,527.32
Department: 280.00 LEGAL RECORDS DIVISION								
10/08/2025	2	1004153	10003427	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00	1,775.90
10/08/2025	2	1004153	10003442	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00	1,721.90
Total for department 280.00:							\$	3,497.80
Department: 283.00 CIRCUIT COURT								
10/06/2025	2	1003991	2982	#209201; THOMAS, WAYMOND	ADULT PROBATION COURT COSTS	603.031	283.00	400.00
10/06/2025	2	1004003	2975	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00	489.13

10/06/2025	2	1004017	0039054821608	LABEAU INC	JURORS MEALS	907.006	283.00	75.94
10/06/2025	2	1004017	0055721832588	LABEAU INC	JURORS MEALS	907.006	283.00	163.86
10/06/2025	2	1004017	0038096321222	LABEAU INC	JURORS MEALS	907.006	283.00	10.99
10/06/2025	2	1004017	0047542430769	LABEAU INC	PROFESSIONAL STAFF TRAINING	910.000	283.00	79.93
10/06/2025	2	1004028#	852669233	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	510.00
10/06/2025	2	1004028	852669235	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	523.00
10/06/2025	2	1004028	852669236	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	481.00
10/06/2025	2	1004028	852668497	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	406.00
10/06/2025	2	1004028	852668073	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,264.00
10/06/2025	2	1004028	852669234	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	1,294.00
10/06/2025	2	1004031	072424	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	140.00
10/09/2025	2	2831(A)*#	FPLB1074	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	866.80
10/09/2025	2	2831(A)	FPLB1073	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	347.60
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00	1,321.70
10/09/2025	2	2901(A)	TSJ00270	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00	17.60
10/09/2025	2	2964(A)*#	SR0430	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	297.00
10/09/2025	2	2964(A)	SR0431	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	121.50
10/09/2025	2	2964(A)	SR0432	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00	121.50
10/09/2025	2	2979(A)	B20325861	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00	22.92
10/09/2025	2	3018(A)	388179	JAMS MEDIA LLC	ADVERTISING	900.014	283.00	486.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00	43.98
Department: 283.02 LRC ADMIN							\$	9,484.45
10/06/2025	2	1004028#	852669232	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02	1,326.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.02	109.98
Department: 286.00 67TH DISTRICT COURT							\$	1,435.98
10/06/2025	2	1003992	2025/10/01-67THDC-2	A&H GLOBAL GROUP LLC	RENTAL BUILDING	939.000	286.00	26,446.91
10/06/2025	2	1003997#	2025/09/30-67THDC-2N	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	286.00	200.00
10/06/2025	2	1004002	2025/10/01-67THDC-	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00	197.81
10/06/2025	2	1004006	2025/10/01-67THDC	COUNTY SQUARE CONDOMINIUM ASSOC	RENTAL BUILDING	939.000	286.00	23,660.55
10/06/2025	2	1004011	2025/10/02-67THDC	CITIZENS TELECOM SERVICES COMPANY	TELEPHONE	850.000	286.00	150.04
10/09/2025	2	2831(A)*#	1368	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	873.75
10/09/2025	2	2859(A)	49980	DMC TECHNOLOGY GROUP INC	ANNUAL SOFTWARE CHARGE	933.001	286.00	150.00
10/09/2025	2	2887(A)#	SPH19T2481FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00	123.75
10/09/2025	2	2887(A)	SPH25T2258FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00	86.25
10/09/2025	2	2928(A)	169417	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00	695.40
10/09/2025	2	2958(A)#	MJR26502CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00	543.75
10/09/2025	2	2960(A)	25-055	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00	237.15
10/09/2025	2	2965(A)	182148	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	286.00	50.00
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	217.28
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	286.00	1,300.00
Department: 287.00 5TH DIVISION DISTRICT COURT							\$	54,932.64
10/06/2025	2	1003997#	2025/09/30-67THDC	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	287.00	200.00
10/06/2025	2	1004023	09222525SHAMMON	SANBORN DIANE MARIE	SERV CONT GENERAL	801.004	287.00	600.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	287.00	1,649.70
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	287.00	200.00
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	287.00	800.00
Department: 294.00 PROBATE COURT							\$	3,449.70
10/08/2025	2	1004137	2007180758MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	125.00
10/08/2025	2	1004137	2016203611MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	125.00
10/08/2025	2	1004138	2025229296MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
10/08/2025	2	1004138	2025229300MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
10/08/2025	2	1004142	2025-229763-MI	MEAD ERIC ATTORNEY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	270.00
10/08/2025	2	1004143	2978	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00	425.00

10/08/2025	2	1004143	2979	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00	425.00
10/08/2025	2	1004150	2003172871MI 09/25	RAMAH PETER G PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	150.00
10/08/2025	2	1004155	637992	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00	550.00
10/08/2025	2	1004155	638069	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00	530.00
10/08/2025	2	1004155	639109	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00	450.00
10/08/2025	2	1004158	852669237	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00	420.00
10/08/2025	2	1004161	2024225767GA 05/25	TITUS ANDREW C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	138.58
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	294.00	219.96
10/09/2025	2	2988(A)*#	23223399MI	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	200.00
10/09/2025	2	3016(A)	2023223399MI	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	900.00
10/09/2025	2	3016(A)	2024226437GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
10/09/2025	2	3016(A)	2025228639GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	600.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00	21.99
Total for department 294.00:							\$	6,330.53
Department: 295.00 ADULT PROBATION								
10/09/2025	2	2981(A)*#	161672	SHRED EXPERTS	ADULT PROBATION SHREDDING SERVICES	754.000	295.00	84.00
Total for department 295.00:							\$	84.00
Department: 296.01 PROSECUTOR								
10/08/2025	2	1004123	FLI-2025076717	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025078386	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025078733	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025079331	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025079332	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025080213	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025076718	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025076722	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004123	FLI-2025081218	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/08/2025	2	1004139	924-092025	LEONARD BROS DATA MANAGEMENT INC	STORAGE AND RETRIEVAL OF FILES FOR FY25	801.004	296.01	2,217.70
10/08/2025	2	1004140	10766	LSQ GROUP LLC	EXTRADITION TRANSPORT-JASON THORNTON	913.012	296.01	5,773.78
10/08/2025	2	1004141	13076	MAGLOCLEN	MAGLOCLEN MEMBERSHIP	915.000	296.01	400.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERV CONT GENERAL FY25-26	801.004	296.01	33,907.35
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY25-26	915.000	296.01	573.67
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	KAREN HANSON P53588	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN POTBURY P62646	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHRISTOPHER LAROBARDIERE P60954	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANDREA LEGENDRE P60395	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID MAYES P59225	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GERALD SNODGRASS P59095	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	AMNEH SHEIKH-KHALIL P86828	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHAEL GREENE P86780	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	EZEKIEL ZANETTA P84763	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN GLAB P84214	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SAMUEL FLEET P79745	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KATIE JORY P78698	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ASHLEY PREW P77655	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MATTHEW SMITH P75850	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN TRUMMER P75097	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN POULOS P72061	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KEVIN PELKEY P70158	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ZELLEY P66485	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PATRICK MCCOMBS P53059	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JANET MCLAREN P47971	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANTHONY MAXWELL P46991	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL TESNER P45599	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY CASSADY P43217	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PAUL FEHRMAN P35620	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL THEILE P28100	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY BOGRAKOS P25774	915.000	296.01	155.00

10/08/2025	2	1004156	FB338	STATE BAR OF MI	JUDITH FULLERTON P20455	915.000	296.01	155.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID LEYTON P35086	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	LORI SELVIDGE P72652	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHERYL LOPEZ P82467	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TRACY MEYER P61760	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SARA BRADY P81651	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	STEVEN ELLIS P81090	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL PIFER P87007	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ROSS P58081	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ZACHARY SERZO P86993	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHEL SMITH P76742	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DANIEL STRAKA P76790	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MITCHELL YOUNG P86069	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KRYSTAL MURPHY P83362	915.000	296.01	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KENT WALLACE P86844	915.000	296.01	415.00
10/08/2025	2	1004160	852669240	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01	1,184.00
10/09/2025	2	2831(A)*#	PROS0713	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	105.45
10/09/2025	2	2831(A)	PROS0714	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	209.70
10/09/2025	2	2887(A)*#	SPH25T2258PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01	20.70
10/09/2025	2	2954(A)*#	465430	CONSUMER OFFICE FURNITURE INC	FURNITURE FOR JOHN POTBURY'S OFFICE	980.001	296.01	4,717.15
10/09/2025	2	2990(A)*#	6043705593	STAPLES INC	OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01	379.90
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01	21.99
Total for department 296.01:							\$	66,339.39
Department: 297.00 JURY BOARD								
10/06/2025	2	1004029	2972 DUP	UNITED STATES POSTAL SERVICE	JURY SUMMONS POSTAGE	851.000	297.00	18,000.00
Total for department 297.00:							\$	18,000.00
Department: 302.00 SHERIFF COURT SECURITY/TRANS								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00	19.00
10/08/2025	2	1004127	3C31B4	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (CIRC. CRT)	769.000	302.00	15.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CIRCUIT COURT)	957.005	302.00	7.00
Total for department 302.00:							\$	41.00
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00	147.50
Total for department 303.00:							\$	147.50
Department: 305.00 SHERIFF ADMIN								
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00	50.00
10/08/2025	2	1004125	R21620	CALLYO 2009 CORP	10/1/25-9/30/26	801.004	305.00	6,960.00
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (ADMIN)	900.008	305.00	788.76
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	305.00	219.96
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00	56.00
10/09/2025	2	3024(A)*#	107653930	WEX BANK	CYCLES	759.000	305.00	167.04
Total for department 305.00:							\$	8,241.76
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
10/06/2025	2	1003995	423363	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00	125.00
10/06/2025	2	1003996	15302	ARCHITECTURAL GLAZING SYSTEMS INC	SUPPLIES	763.000	309.00	381.00
10/06/2025	2	1004004*#	204657842040 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	135.97
10/06/2025	2	1004004	204657842040 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00	4.86
10/06/2025	2	1004005	2300049478	CORRIGAN CONSTRUCTION LLC	JAIL GUARDRAIL IMPROVEMENTS	975.001	309.00	47,314.00
10/06/2025	2	1004014*#	2509-695577	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00	18.98
10/06/2025	2	1004015*#	1525620	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	6.94
10/06/2025	2	1004015	8011327	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	7.88
10/06/2025	2	1004015	2614783	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	30.95
10/06/2025	2	1004015	6610855	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	13.74
10/06/2025	2	1004015	9510667	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00	76.79
10/06/2025	2	1004025	BLR503248	STATE OF MICH	REPAIRS GROUNDS	930.000	309.00	480.00
10/06/2025	2	1004033#	259909	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00	9.43
10/06/2025	2	1004033	259479	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00	46.60

10/06/2025	2	1004033	259545	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	309.00	23.03
10/06/2025	2	1004033	260032	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	309.00	45.20
10/09/2025	2	2925(A)*#	26118056-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00	23.70
10/09/2025	2	2934(A)*#	32954685	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00	46.36
10/09/2025	2	2948(A)#	CHV15842001	OTIS ELEVATOR COMPANY	REPAIRS EQUIPMENT	931.000	309.00	607.28
10/09/2025	2	2991(A)#	903928873	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00	1,150.62
10/09/2025	2	2991(A)	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00	559.05
10/09/2025	2	3029(A)*#	30272631-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	201.40
10/09/2025	2	3029(A)	30267573-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	135.73
10/09/2025	2	3029(A)	30269206-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	53.44
10/09/2025	2	3029(A)	30266914-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00	(747.90)
Department: 310.00 INVESTIGATIVE							\$	50,750.05
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00	25.00
10/08/2025	2	1004135	30666	GUARDIAN ALLIANCE TECHNOLOGIES	SERV CONT GENERAL	801.004	310.00	440.00
10/08/2025	2	1004162	838455712	VCA ANIMAL HOSPITALS INC	K-9 EXPENSE	955.014	310.00	182.38
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	310.00	227.49
Department: 318.00 MEDC GRANT							\$	874.87
10/09/2025	2	2932(A)	MEDC24-25	MICHIGAN ECONOMIC DEVELOPMENT CORPO	REFUNDS AND REBATES	964.000	318.00	16,882.18
Department: 351.00 CORRECTIONS							\$	16,882.18
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00	233.45
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL/CORRECTIONS)	801.004	351.00	123.75
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (CORRECTIONS)	900.008	351.00	193.44
10/08/2025	2	1004147	0069478-IN	KESSEL ENTERPRISES LLC	K-9 EXPENSE (JOSIE)	955.014	351.00	127.86
10/08/2025	2	1004157	122059-C	STATE OF MICH	SUPPLIES BEDDING (JAIL)	774.000	351.00	898.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	351.00	1,449.62
Department: 426.00 EMERGENCY MANAGEMENT							\$	3,026.12
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	426.00	109.98
10/09/2025	2	2877(A)	0002545	GET IN GEAR SPORTS	SUPPLIES OTHER (EOC)	752.000	426.00	222.00
Department: 442.00 DRAIN COMMISSIONER							\$	331.98
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	442.00	1,209.78
Department: 640.02 ARPA							\$	1,209.78
10/09/2025	2	2846(A)	ARPA # 042 1ST PYMT	CITY OF BURTON	BURTON SENIOR CENTER IMPROVEMENTS	899.042	640.02	22,740.00
Department: 648.00 MEDICAL EXAMINER							\$	22,740.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	648.00	109.98
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT							\$	109.98
10/06/2025	2	1003994	FLI-2025070993	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	30.50
10/06/2025	2	1003994	FLI-2025076205	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	45.87
10/06/2025	2	1003994	FLI-2025077463	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.80
10/06/2025	2	1003994	FLI-2025077525	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	36.80
10/06/2025	2	1003994	FLI-2025068690	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	33.86
10/06/2025	2	1003994	FLI-2025075479	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	21.05
10/06/2025	2	1004013	1860629	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
10/06/2025	2	1004013	1860643	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
10/09/2025	2	2824(A)	29402	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00	24,458.33
10/09/2025	2	2843(A)	5214	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00	59,985.33
10/09/2025	2	2907(A)*#	29413	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	2907(A)	29414	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	2950(A)	29403	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00	25,083.33
10/09/2025	2	2958(A)#	MJR09956JD	RAGLAND MARLENE	TRANSCRIPTS APPEALS	907.001	662.00	81.00

10/09/2025	2	2964(A)*#	SR0433	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00	35.20
10/09/2025	2	3009(A)	29405	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29404	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29406	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29407	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29408	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29409	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29410	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	350.00
10/09/2025	2	3009(A)	29411	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3009(A)	29412	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00	300.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00	87.96
Department: 711.00 REG OF DEEDS						Total for department 662.00:		
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	DEEDS TRAINING	913.004	711.00	90.00
						Total for department 711.00:		
						Total for fund 1010 GENERAL FUND		
Department: 751.00 PARKS FINANCIAL SERVICES								
10/09/2025	2	1004231	2560	EARTHLY GOODS LTD	FM-OUTREACH SEEDS	752.000	751.00	1,931.00
10/09/2025	2	1004252	12430SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00	211.10
10/09/2025	2	1004257	VS018271	RECTRAC LLC	REPLACEMENT RIBBON FOR CARD PRINTER	752.000	751.00	312.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	751.00	659.88
10/09/2025	2	2840(A)	AF9258Y	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00	629.12
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00	21.99
						Total for department 751.00:		
Department: 753.00 PARKS INFORMATION SERVICE								
10/09/2025	2	2815(A)	30147993	4IMPRINT INC	MARKETING-BRANDED TRAINING ITEMS	900.013	753.00	2,669.90
10/09/2025	2	2818(A)	5225090004	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00	560.00
10/09/2025	2	2819(A)	5225090112	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00	2,800.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	753.00	2,019.40
10/09/2025	2	3005(A)	SIN1740884	CASAD COMPANY INC	MARKETING-BRANDED TABLECLOTH AND BANNERS	900.013	753.00	1,775.64
						Total for department 753.00:		
Department: 754.00 PARKS PROGRAMMING								
10/09/2025	2	1004237*#	3013472DUP	HOME DEPOT	GENERAL PARKS-PROGRAM	864.001	754.00	179.89
						Total for department 754.00:		
Department: 764.00 PARKS RANGERS SERVICES								
10/09/2025	2	2944(A)	918497	NYE UNIFORM COMPANY	RANGER-UNIFORMS	769.000	764.00	1,050.00
10/09/2025	2	2973(A)	12307150	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	1,621.35
10/09/2025	2	2973(A)	12307150-PMT2	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	1,018.41
						Total for department 764.00:		
Department: 770.01 PARKS MAINTENANCE SERVICE								
10/09/2025	2	1004226	74WHSEOCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01	224.90
10/09/2025	2	1004227#	206259473123	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	182.70
10/09/2025	2	1004227	202967024174	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	51.56
10/09/2025	2	1004230	65739	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01	281.40
10/09/2025	2	1004230	65489	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01	2,956.02
10/09/2025	2	1004232	9/3/2025	FISHING TACKLE GRAB BAG	SUPPLIES OTHER	752.000	770.01	149.95
10/09/2025	2	1004237*#	4010737	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	38.88
10/09/2025	2	1004237	904528	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	251.10
10/09/2025	2	1004237	1014565	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	242.96
10/09/2025	2	1004237	9014768	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	225.77
10/09/2025	2	1004237	6014956	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	100.59
10/09/2025	2	1004237	5022263	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	229.92
10/09/2025	2	1004237	2010302	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	184.88
10/09/2025	2	1004237	2010303	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01	130.61
10/09/2025	2	1004249	005457201092125-1ST	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01	10.00
10/09/2025	2	1004251	003470SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	337.76
10/09/2025	2	1004254	225OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	10,781.96

10/09/2025	2	1004255	620440OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,593.52
10/09/2025	2	1004258	8/20/2025	WALKER FARMS	GENERAL-STRAW AND SUPPLIES	930.000	770.01	3,234.00
10/09/2025	2	2845(A)*#	4244348451	CINTAS CORPORATION NO 2	ADMIN/FM-FLOOR MAT SERVICE	801.028	770.01	80.19
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	GENERAL SUPPLIES	930.000	770.01	565.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	GENERAL PARKS	930.000	770.01	7,957.03
10/09/2025	2	2966(A)*#	262926C-PMT2	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	113.00
10/09/2025	2	3002(A)	36623	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01	160.00
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV						Total for department 770.01:		\$ 30,083.95
10/09/2025	2	1004228	004323	CULINARY PRODUCTS INC	CRV-KITCHEN APPLIANCES	930.000	770.03	12,991.00
10/09/2025	2	1004237*#	13698	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	22.00
10/09/2025	2	1004238	39593	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03	751.52
10/09/2025	2	1004238	39672	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03	415.50
10/09/2025	2	1004253	014510SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03	506.64
10/09/2025	2	1004260	259999	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	43.45
10/09/2025	2	2966(A)*#	262926C	BIO SERV CORPORATION	CRV-PEST CONTROL THROUGH SEPT	752.000	770.03	888.00
Department: 770.05 PARKS WOLVERINE MAINTENANCE						Total for department 770.03:		\$ 15,618.11
10/09/2025	2	1004223	7077	ALLIED EQUIPMENT RENTAL	WOLV-MISC EQUIPMENT RENTAL	930.000	770.05	307.80
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	WOLV-SUPPLIES	930.000	770.05	328.75
10/09/2025	2	2989(A)	13096458-00	STANDARD ELECTRIC COMPANY	WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05	792.96
Department: 770.16 PARKS HALLOWEEN MAINTENANCE						Total for department 770.05:		\$ 1,429.51
10/09/2025	2	1004237*#	13688	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	175.61
10/09/2025	2	1004237	8648729	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	102.40
10/09/2025	2	1004237	8903293	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	1,255.35
10/09/2025	2	1004237	7013990	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	183.10
10/09/2025	2	1004237	3902699	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	359.84
10/09/2025	2	1004237	2758291	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	79.97
10/09/2025	2	1004237	4010117	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	31.88
10/09/2025	2	1004237	3010214DUP	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	175.05
10/09/2025	2	1004237	3010218	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	59.94
10/09/2025	2	1004237	3902705	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	(134.94)
10/09/2025	2	1004237	3902709	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	(89.96)
10/09/2025	2	2836(A)	INV57770	BRONNER DISPLAY & SIGN ADVERTISING	CRV-CHRISTMAS SUPPLIES	930.000	770.16	2,692.70
Department: 770.31 CITY PARKS-GENERAL						Total for department 770.16:		\$ 4,890.94
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	CITY PARKS	930.000	770.31	6,744.42
10/09/2025	2	2977(A)	1201-6	SHERWIN WILLIAMS CO	REPAIRS GROUNDS	930.000	770.31	75.93
Department: 770.32 PARKS CHEVY COMMONS						Total for department 770.31:		\$ 6,820.35
10/09/2025	2	1004227#	205458701324	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	138.60
10/09/2025	2	1004227	205458701325	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	123.75
10/09/2025	2	1004241	1368395	MICHIGAN MATERIALS & AGGREGATES CO	PARTNERSHIP-PARK MATERIALS AND SUPPLIES	930.000	770.32	3,727.68
Department: 770.33 CITY PARKS MOWING						Total for department 770.32:		\$ 3,990.03
10/09/2025	2	2865(A)	00017042	ENVIRONMENTAL RUBBER RECYCLING	CITY-TIRE DISPOSAL	930.000	770.33	42.00
Department: 770.34 STATE PARK RIVERFRONT						Total for department 770.33:		\$ 42.00
10/09/2025	2	2934(A)*#	32949004	MID STATES BOLT & SCREW CO	STATE-MISC REPAIR PARTS	930.000	770.34	33.75
Department: 772.00 MERKLEY FARMS						Total for department 770.34:		\$ 33.75
10/09/2025	2	1004220	9-26-25	ELLING TREE FARM	REPAIRS GROUNDS	930.000	772.00	240.00
10/09/2025	2	1004235	2509-682354	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	149.37
10/09/2025	2	1004235	2509-713637	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	197.98
10/09/2025	2	1004235	2509-716137	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	83.93
10/09/2025	2	1004237*#	8010647	HOME DEPOT	FM-SUPPLIES	930.000	772.00	140.24

10/09/2025	2	1004239	215508	LEOS SAW SHOP INC	FM-BV SUPPLIES	930.000	772.00	214.94
Total for department 772.00:								\$ 1,026.46
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE								
10/09/2025	2	1004233	7697	FLINT CITY T SHIRTS	CONCESSION SUPPLIES	772.000	806.00	628.15
10/09/2025	2	2826(A)	35080208	AURORA WORLD INC	FM-RETAIL MERCHANDISE	772.000	806.00	159.52
Total for department 806.00:								\$ 787.67
Total for fund 2080 PARKS AND RECREATION FUND								\$ 82,182.45
Department: 000.00 NON SPECIFIC								
10/09/2025	2	1004248	001556 GWCKCK	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00	862.40
10/09/2025	2	1004248	003210 GWCKKD	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00	905.52
Total for department 000.00:								\$ 1,767.92
Department: 765.00 CROSSROADS								
10/09/2025	2	1004244	INV1148278	RAZ IMPORTS INC	CRV-RETAIL MERCHANDISE	762.000	765.00	2,846.96
10/09/2025	2	1004245	3860254	REGIMBAL SAMANTHA	REFUNDS AND REBATES	964.000	765.00	157.00
10/09/2025	2	1004247	16534	SPECIAL OCCASIONS LLC	VOLUNTEER SERVICES - MARKETING	864.012	765.00	747.50
Total for department 765.00:								\$ 3,751.46
Department: 765.02 PARKS HALLOWEEN								
10/09/2025	2	1004237*#	9903225	HOME DEPOT	CRV-SUPPLIES FOR HALLOWEEN	752.000	765.02	668.88
10/09/2025	2	2881(A)*#	785108615	GORDON FOOD SERVICE	CRV-PAPER PRODUCTS FOR HALLOWEEN	839.000	765.02	307.40
10/09/2025	2	2957(A)	OCT2025-1	PREMIER MAGIC PRODUCTIONS LLC	CRV-HALLOWEEN ENTERTAINMENT	801.028	765.02	4,800.00
10/09/2025	2	2997(A)	987-3	TASTY BITS CATERING	CHILI NIGHTS	864.001	765.02	1,600.00
Total for department 765.02:								\$ 7,376.28
Total for fund 2083 CROSSROADS VILLAGE								\$ 12,895.66
Department: 788.00 CONTRACTED SERVICES								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	864.001	788.00	109.98
Total for department 788.00:								\$ 109.98
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT								\$ 109.98
Department: 788.00 CONTRACTED SERVICES								
10/09/2025	2	1004229	554X05634707	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00	36.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	KGCB	864.001	788.00	33,013.23
Total for department 788.00:								\$ 33,049.48
Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18								\$ 33,049.48
Department: 770.32 PARKS CHEVY COMMONS								
10/09/2025	2	1004256	21021.01-08	VALKENBURGH MICHAEL VAN ASSOICATES	STATE PARK-PLAYGROUND	801.028	770.32	40,162.99
Total for department 770.32:								\$ 40,162.99
Total for fund 2088 DAM MANAGEMENT GRANT								\$ 40,162.99
Department: 313.00 PARAMEDIC SECTION								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	108.70
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00	71.25
10/08/2025	2	1004131	573741	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL (MEDICS)	764.000	313.00	132.00
10/09/2025	2	2821(A)	3C8672FA-0040	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00	600.00
10/09/2025	2	2835(A)	85933115	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00	129.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	313.00	329.94
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00	140.00
Total for department 313.00:								\$ 1,510.89
Total for fund 2110 PARAMEDICS FUND								\$ 1,510.89
Department: 430.00 ANIMAL SHELTER								
10/06/2025	2	1004015*#	284334	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	59.55
10/06/2025	2	1004015	284335	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	23.82
10/06/2025	2	1004015	341350	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	136.36
10/06/2025	2	1004015	3614745	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	61.28
10/06/2025	2	1004015	8610228	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00	29.26
10/08/2025	2	1004126	0426807-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00	1,929.51
10/08/2025	2	1004126	0426705-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00	2,064.90
10/08/2025	2	1004128	EA02153 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	805.77
10/08/2025	2	1004128	EA15489 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	304.34
10/08/2025	2	1004128	EA39964 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	133.70

10/08/2025	2	1004128	EA39967 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	133.70
10/08/2025	2	1004128	EA38226 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	48.00
10/08/2025	2	1004128	EA39456 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	258.00
10/08/2025	2	1004128	EA39969 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	1,304.73
10/08/2025	2	1004128	EA29032 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	63.15
10/08/2025	2	1004128	EB06954 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	1,431.62
10/08/2025	2	1004128	EB03650 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	548.24
10/08/2025	2	1004128	EB48189 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	849.00
10/08/2025	2	1004128	EB42368 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	122.40
10/08/2025	2	1004128	EB95306 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	128.86
10/08/2025	2	1004128	EB95308 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	55.70
10/08/2025	2	1004128	EC21465 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	308.99
10/08/2025	2	1004128	EC14289 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	114.15
10/08/2025	2	1004132	287-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00	1,200.00
10/08/2025	2	1004133*#	0070508911	GFL ENVIRONMENTAL USA INC	SERV CONT GENERAL	801.004	430.00	137.19
10/09/2025	2	2841(A)	9D53E3	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00	112.75
10/09/2025	2	2842(A)	159282 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	2,853.67
10/09/2025	2	2842(A)	204408 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00	24.51
10/09/2025	2	2850(A)	EC22609 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00	16.28
10/09/2025	2	2873(A)	296147	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00	13.00
10/09/2025	2	2892(A)	093025AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00	622.00
10/09/2025	2	2893(A)	250140	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00	75.00
Department: 801.00 COOPERATIVE EXTENSION						Total for department 430.00:		
						Total for fund 2130 ANIMAL SHELTER		
10/06/2025	2	1004004*#	202878032683	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	801.00	190.49
10/06/2025	2	1004014*#	2509-999935	RL MORGAN COMPANY	SUPPLIES	763.000	801.00	14.58
10/06/2025	2	1004015*#	1012698	HOME DEPOT	SUPPLIES	763.000	801.00	25.40
10/09/2025	2	2851(A)	3208	CRIM FITNESS FOUNDATION	MSU-E CONSUMERS REIMBURSEMENT 6/28/25-8/	920.000	801.00	2,056.53
						Total for department 801.00:		
						Total for fund 2132 COOPERATIVE EXTENSION		
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
10/07/2025	2	1004096	6131138	OAK HALL INDUSTRIES	J71 ROBE VENTURE BLACK	754.000	290.00	423.95
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	290.00	1,099.80
10/09/2025	2	2981(A)*#	161673	SHRED EXPERTS	SERVICE CONTRACTS	801.000	290.00	192.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00	87.96
						Total for department 290.00:		
						Total for fund 2150 FRIEND OF THE COURT		
Department: 729.00 ACCOM ORDINANCE TAX								
10/06/2025	2	1004009	INV-000765	FLINT & GENESEE GROUP	FY25 ACCOMMODATION AGREEMENT	955.046	729.00	250,000.00
						Total for department 729.00:		
						Total for fund 2180 ACCOM ORDINANCE TAX FUND		
Department: 000.00 NON SPECIFIC								
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 10/1/26 - 12/31/26	123.000	000.00	26.47
						Total for department 000.00:		
Department: 601.01 PUBLIC HEALTH ADMIN								
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 1/1/26 - 9/30/26	915.000	601.01	78.53
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-18.5-ADMIN	850.000	601.01	802.16
10/09/2025	2	1004184	7687	FLINT CITY T SHIRTS	LAB COAT MONOGRAMMING	763.000	601.01	162.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	601.01	1,539.72
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-P HOPE	763.000	601.01	50.00
10/09/2025	2	2990(A)*#	6043001393	STAPLES INC	ADMIN	763.000	601.01	67.08
10/09/2025	2	2990(A)	6043001392	STAPLES INC	ADMIN	763.000	601.01	7.21
10/09/2025	2	2990(A)	6043705590	STAPLES INC	ADMIN	763.000	601.01	18.80
						Total for department 601.01:		
Department: 602.02 IMMUNIZATIONS								
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-6-IMMS	850.000	602.02	253.68

10/09/2025	2	1004219	18325		ZUDDLES LLC	APPT CARDS, TB READING CARDS, RACK CARDS	763.000	602.02	573.98
10/09/2025	2	2878(A)	8254718860		GLAXOSMITHKLINE HOLDINGS	VACCINE ORDER	766.000	602.02	6,968.14
10/09/2025	2	2916(A)#	1CE5F4C14C		GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02	396.00
10/09/2025	2	2916(A)	3DC5355DD9		GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02	586.00
10/09/2025	2	2924(A)#	24342711		MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	602.02	1,153.59
10/09/2025	2	2924(A)	24237568		MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02	523.66
10/09/2025	2	2924(A)	24237447		MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02	175.70
10/09/2025	2	2924(A)	81672794		MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02	15,207.67
10/09/2025	2	2927(A)	7018405252		MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02	28,041.96
10/09/2025	2	2927(A)	7018405448		MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02	17,222.75
10/09/2025	2	2970(A)	7143550647		SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	24,911.10
10/09/2025	2	2970(A)	7143557434		SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	1,409.97
10/09/2025	2	2970(A)	7143557432		SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	15,977.37
10/09/2025	2	2970(A)	7143557430		SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	5,287.69
Department: 602.04 MATERNAL CHILD HEALTH									
10/09/2025	2	1004169*#	287303959661X91425		AT&T MOBILITY	TELEPHONE-5-IMMS	850.000	602.04	180.32
10/09/2025	2	2840(A)*#	AG13W8T		CDW LLC	ADOBE LICENSES	763.000	602.04	109.98
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
10/09/2025	2	1004163	1794203		4AP HOLDINGS INC	LANYARDS, BADGE REELS & PENS	763.000	602.07	909.38
10/09/2025	2	1004196	117392		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-THELMA KOGER	913.001	602.07	169.00
10/09/2025	2	1004196	116828		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-ASHLEY HERBIG	913.001	602.07	169.00
10/09/2025	2	1004196	116905		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	(10) MPPHC	913.001	602.07	169.00
10/09/2025	2	1004196	116870		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-PAIGE HOPE	913.001	602.07	169.00
10/09/2025	2	1004196	117085		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MICHELLE ESTELL	913.001	602.07	169.00
10/09/2025	2	1004196	116785		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-BRAD SNYDER	913.001	602.07	84.50
10/09/2025	2	1004196	116873		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-JOANNE HERMAN	913.001	602.07	84.50
10/09/2025	2	1004196	116832		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MIKAYLA BENBOW	913.001	602.07	84.50
10/09/2025	2	1004196	116878		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-LEAH JOHNSON	913.001	602.07	84.50
10/09/2025	2	1004196	118762		MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-DEEPAK THAPALIYA	913.001	602.07	169.00
10/09/2025	2	2990(A)*#	6043705592		STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	1,841.84
10/09/2025	2	2990(A)	6043001396		STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	33.92
Department: 604.00 LABORATORY HEALTH DEPT									
10/09/2025	2	1004182	MW032-0925		ELITE TRAUMA CLEANUP	LAB	801.000	604.00	540.00
10/09/2025	2	1004182	MW008-1025		ELITE TRAUMA CLEANUP	MEDICAL WASTE REMOVAL FY25-26	801.000	604.00	360.00
Department: 605.02 INFECTIONS REPSONSE SUPPORT									
10/09/2025	2	3031(A)*#	INV323895465		ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02	21.99
Department: 605.05 COVID IMMUNIZATION									
10/09/2025	2	2924(A)#	24199551		MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	4,681.65
10/09/2025	2	2924(A)	24275227		MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	142.15
10/09/2025	2	2924(A)	24275153-CREDIT		MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	(130.20)
Department: 606.02 HIV PREVENTION									
10/09/2025	2	1004169*#	287303959661X91425		AT&T MOBILITY	TELEPHONE-1-HIV PREV	850.000	606.02	42.28
10/09/2025	2	1004214	5229621-202509-1		TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02	75.00
Department: 606.03 STI/STD									
10/09/2025	2	1004169*#	287303959661X91425		AT&T MOBILITY	TELEPHONE-2-STD	850.000	606.03	84.56
10/09/2025	2	1004206	20250901-37		STATE OF MICH	SUPPLIES	763.000	606.03	7,759.69
Department: 606.04 HIV PREP									
10/09/2025	2	1004169*#	287303959661X91425		AT&T MOBILITY	TELEPHONE-1-HIV	850.000	606.04	47.32
10/09/2025	2	1004201#	9216673984		QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	763.000	606.04	110.06

10/09/2025	2	2880(A)	373774	GLOBAL PROTECTION	CONDOMS	763.000	606.04	4,020.65
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-COOKINGHAM	763.000	606.04	65.00
Department: 608.01 WIC BREASTFEEDING							\$	4,243.03
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	608.01	199.32
Department: 608.02 WIC RESIDENT SERVICES							\$	199.32
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-22-WIC	850.000	608.02	887.88
10/09/2025	2	1004199	65359	PERSPECTIVE ENTERPRISES	WIC SUPPLIES	763.000	608.02	5,360.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02	756.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02	708.00
10/09/2025	2	2924(A)#	24305640	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02	11.89
10/09/2025	2	2924(A)	24362097	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02	210.40
10/09/2025	2	2924(A)	24266445	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02	135.40
10/09/2025	2	2924(A)	24260299	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02	30.88
10/09/2025	2	2990(A)*#	6043705596	STAPLES INC	WIC	763.000	608.02	92.68
Department: 608.03 LACTATION CONSULTANT							\$	8,193.13
10/09/2025	2	2857(A)*#	10836001782	DELL MARKETING LP	DELL PRO 16 LAPTOPS W/ DOCKING STATIONS	763.000	608.03	3,695.00
Department: 611.01 FAMILY PLANNING							\$	3,695.00
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-FAMILY PLANNING	850.000	611.01	47.32
10/09/2025	2	1004202#	551581	RONDO TOP HOLDINGS LLC	PHARMA ORDER	763.000	611.01	32.19
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01	24.01
10/09/2025	2	1004217	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01	24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01	12.00
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01	12.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	611.01	109.98
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01	30.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01	324.00
10/09/2025	2	2924(A)#	24294538	MCKESSON MEDICAL SURGICAL INC	BINX KITS	763.000	611.01	243.92
Department: 612.00 ADMINISTRATION NURSING							\$	859.43
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	612.00	549.90
Department: 614.00 BURTON CLINIC							\$	549.90
10/09/2025	2	1004194	0202114	LEITGEBS INC	INSTALLATION OF SECURITY SYSTEM SOFTWARE	763.000	614.00	385.00
Department: 617.00 SAFE SLEEP COALITION							\$	385.00
10/09/2025	2	1004179	30338	CRIBS FOR KIDS INC	10 MINI CRIBETTE SETS W/SHEETS	763.000	617.00	849.90
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS							\$	849.90
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	SUPPLIES-11-EMERGENCY PREPAREDNESS	763.000	618.03	398.64
10/09/2025	2	1004169	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-EMERGENCY PREPAREDNESS	850.000	618.03	47.32
10/09/2025	2	2938(A)	8282204979	MOTOROLA SOLUTIONS INC	(7) RADIO REPL BATTERIES	763.000	618.03	677.18
Department: 619.00 HEARING & VISION							\$	1,123.14
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7.5-HEARING & VISION	850.000	619.00	302.54
10/09/2025	2	1004216	000048346E375	UNITED PARCEL SERVICE	SUPPLIES	763.000	619.00	41.62
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE							\$	344.16
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CSHCS	850.000	622.00	321.16
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	622.00	549.90
Department: 623.00 EMERGING THREATS-HEPATITIS C							\$	871.06
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-CD/TB	850.000	623.00	42.28
Department: 623.00 EMERGING THREATS-HEPATITIS C							\$	42.28

Department: 625.00 TUBERCULOSIS

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CD/TB	850.000	625.00	264.88
10/09/2025	2	1004185	12794	FLINTPRINTS LLC	RETRACTABLE BANNER DISPLAY 24"	955.001	625.00	249.00
10/09/2025	2	1004190	AUG25 INVOICE	GREATER FLINT IMAGING CTR	DIAGNOSTIC SERVICES	955.001	625.00	96.00
10/09/2025	2	1004201#	9217442091	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00	954.86
10/09/2025	2	1004202#	553730	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00	58.05
10/09/2025	2	1004202	554116	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00	564.25
10/09/2025	2	1004202	554762	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00	205.17
10/09/2025	2	1004202	555256	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00	458.95
10/09/2025	2	1004212	0001296977	TIGER SUPPLIES INC	SPOT VITAL SIGNS 4400 MONITOR W/STAND	763.000	625.00	337.61
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	625.00	219.96
10/09/2025	2	2879(A)	IN018034	GMI OPCO LLC	PHARMA REFRIGERATOR	763.000	625.00	2,750.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00	484.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00	294.00
Total for department 625.00:							\$	6,936.73

Department: 626.01 ENVIRONMENTAL HEALTH

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-24-ENVIRONMENTAL HEALTH	850.000	626.01	1,110.48
10/09/2025	2	1004173	BURBAR090425-REFUND	BURBAR 3 INC	LICENSES & PERMITS-FOOD ESTA	482.000	626.01	631.00
10/09/2025	2	1004205	791-11342455	STATE OF MICH	SUPPLIES	763.000	626.01	444.00
10/09/2025	2	1004215	GOBLE091825-REFUND	TRAVIS GOBLE	LICENSE&PERMIT TEMP FOOD SERV	481.000	626.01	140.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	626.01	549.90
Total for department 626.01:							\$	2,875.38

Department: 630.00 MARIHUANA-MOOG

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-MEDICAL MARIJUANA	850.000	630.00	42.28
10/09/2025	2	1004200	134672011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00	53.00
10/09/2025	2	1004200	134680011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00	73.00
10/09/2025	2	1004200	134681011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00	73.00
10/09/2025	2	1004200	134683011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00	75.00
10/09/2025	2	2853(A)	BB4545573	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY	763.000	630.00	45.00
10/09/2025	2	2853(A)	BB4545597	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00	50.00
10/09/2025	2	2853(A)	BB4545626	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	950.00
10/09/2025	2	2853(A)	BB4545688	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00	45.00
10/09/2025	2	2853(A)	BB4545654	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	850.00
10/09/2025	2	2853(A)	BB4545741	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	2,250.00
Total for department 630.00:							\$	4,506.28

Department: 636.00 COMMUNITY HEALTH BILLING

10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	636.00	109.98
Total for department 636.00:							\$	109.98
Total for fund 2210 HEALTH DEPARTMENT FUND							\$	175,229.51

Department: 602.03 VACCINATION OUTREACH

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-IMMS	850.000	602.03	42.28
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03	24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03	12.00
Total for department 602.03:							\$	78.29

Department: 603.01 TOBACCO LICENSING

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-2-TOBACCO	850.000	603.01	84.56
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	603.01	109.98
Total for department 603.01:							\$	194.54

Department: 603.02 NACCHO

10/09/2025	2	2936(A)	3376872	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN-MLIVE-JULY2025	801.000	603.02	5,200.00
10/09/2025	2	2936(A)	3447029	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN	801.000	603.02	2,575.00
Total for department 603.02:							\$	7,775.00

Department: 607.01 HEALTHY START

10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	607.01	211.40
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	607.01	219.96
10/09/2025	2	2869(A)#	1876	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01	3,297.50
10/09/2025	2	2869(A)	1884	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01	4,536.25

10/09/2025	2	2869(A)	1886	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01	6,926.20
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-BERRY	763.000	607.01	50.00
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT								\$ 15,241.31
10/09/2025	2	2895(A)	INV000160433	IMPACT IMAGES INC	KOHA CANOPY/ROLL-UP BANNER	763.000	607.02	1,193.00
Department: 607.04 DAD INITIATIVE								\$ 1,193.00
10/09/2025	2	1004193	01	LEE SHAWNA JO	DAD INITIATIVE-SERVICES 6/1/25-9/30/2025	801.000	607.04	4,680.00
10/09/2025	2	1004211	209	TERHUNE-SMITH SHONTE	DAD INITIATIVE BLANKET PO-JUNE-SEPT 2025	801.000	607.04	3,750.00
10/09/2025	2	2869(A)#	1885	INVOLVEDDAD	DAD INITIATIVE BLANKET PO	801.000	607.04	420.00
Department: 615.00 GENESEE HEALTH PLAN								\$ 8,850.00
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-NURSING	850.000	615.00	47.32
								\$ 47.32
Department: 691.00 SENIOR SERVICES								\$ 33,379.46
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	691.00	329.94
10/09/2025	2	2856(A)	202/09/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM SEPT 25	867.004	691.00	13,085.38
10/09/2025	2	2864(A)	2025/08/31-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM AUGUST 25	867.005	691.00	19,148.86
10/09/2025	2	2914(A)	2025/08/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY24-25 REIM AUG 25	867.012	691.00	10,209.49
10/09/2025	2	2981(A)*#	161674-SRSVC	SHRED EXPERTS	2025 SENIOR SHREDDING EVENT SEPT 25	801.028	691.00	945.00
10/09/2025	2	2985(A)	11610-SRSVC	SMITH & KLACZKIEWICZ PC	SENIOR CENTER AUDITING SERVICES	955.048	691.00	8,360.00
10/09/2025	2	3006(A)	2025/09/30-SRSVC	THETFORD TOWNSHIP	THETFORD SC FY24-25 REIM SEPT 25	867.017	691.00	14,211.81
10/09/2025	2	3017(A)	2025/09/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIMB SEPT 2025	867.003	691.00	8,988.67
								\$ 75,279.15
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								\$ 75,279.15
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	322.00	109.98
								\$ 109.98
Department: 701.00 PLANNIN - INDIRECT								\$ 109.98
10/08/2025	2	1004152	11871	SCRUB A DUB CARWASH INC	CAR WASH	754.000	701.00	8.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	701.00	1,209.78
10/09/2025	2	2990(A)*#	6043705571	STAPLES INC	OFFICE SUPPLIES-PLANNING	754.000	701.00	332.60
								\$ 1,550.38
Department: 731.02 HCDF								\$ 1,550.38
10/09/2025	2	2875(A)	MSHDA-2501	GENESEE COUNTY HABITAT FOR HUMANITY	MSHDA ROOF REPLACEMENT GRANT -	899.000	731.02	12,184.25
								\$ 12,184.25
Department: 705.07 COMMUNITY DEVELOPMENT								\$ 12,184.25
10/08/2025	2	1004129	2AA	CPSA COURIER	ADVERTISING	900.014	705.07	190.00
Department: 731.00 HOUSING REHABILATION								\$ 190.00
10/09/2025	2	2920(A)	378715	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
10/09/2025	2	2920(A)	378829	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
10/09/2025	2	2920(A)	378918	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
10/09/2025	2	2920(A)	378928	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
10/09/2025	2	2920(A)	378932	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
								\$ 500.00
Department: 704.10 EMERGENCY SHELTER								\$ 690.00
10/09/2025	2	2876(A)*#	8-25 ESG	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10	378.43
10/09/2025	2	2976(A)	ES114	SHELTER OF FLINT INC	HESG-EMERGENCY SHELTER	899.000	704.10	20.07
10/09/2025	2	3030(A)	10-25A	YWCA OF GREATER FLINT	HESG-EMERGENCY SHELTER	899.000	704.10	1,711.66
Department: 704.13 HMIS DATA COLLECTION								\$ 2,110.16

10/08/2025	2	1004134	3517	GREATER FLINT HEALTH COALITION	HESG-HMIS	899.000	704.13	7,781.00
								\$ 7,781.00
								\$ 9,891.16
Department: 704.22 TENANT BASED RENT ASSISTANCE (TBRA)								
10/09/2025	2	2876(A)*#	8-25TBRA	GENESEE COUNTY YOUTH CORPORATION	HOME PROJECTS-TBRA	899.000	704.22	7,531.21
10/09/2025	2	2929(A)	2025-8	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22	5,960.19
								\$ 13,491.40
								\$ 13,491.40
Department: 296.03 COOP REIMB PROSECUTOR								
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	ANDREW ALBRANT P53558	915.000	296.03	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GEORGE DEMEO P64177	915.000	296.03	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GLENN COTTON P54162	915.000	296.03	415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SHARI BARAN P60499	915.000	296.03	415.00
10/08/2025	2	1004159	852682507	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03	79.00
10/09/2025	2	2990(A)*#	6044069010	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	53.97
10/09/2025	2	2990(A)	6044069011	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	70.48
10/09/2025	2	2990(A)	7007099639	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	441.57
10/09/2025	2	2990(A)	6044069018	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	55.12
10/09/2025	2	2990(A)	6044069019	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	580.99
10/09/2025	2	2990(A)	6044069013	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03	(53.97)
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03	21.99
								\$ 2,909.15
								\$ 2,909.15
Department: 296.01 PROSECUTOR								
10/09/2025	2	2990(A)*#	6044069016	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01	265.93
10/09/2025	2	2990(A)	6044069015	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01	151.96
10/09/2025	2	2990(A)	6044069017	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01	86.72
10/09/2025	2	2990(A)	6044069012 - SEPT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01	327.49
10/09/2025	2	2990(A)	6044069012 - OCT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01	156.75
								\$ 988.85
								\$ 988.85
Department: 296.01 PROSECUTOR								
10/09/2025	2	3001(A)	THICK092225	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01	792.00
								\$ 792.00
								\$ 792.00
Department: 296.01 PROSECUTOR								
10/08/2025	2	1004136	1759327979	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01	924.00
10/08/2025	2	1004136	1759328007	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01	924.00
10/08/2025	2	1004136	1759328040	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01	924.00
10/08/2025	2	1004136	1759328062	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01	231.00
								\$ 3,003.00
								\$ 3,003.00
Department: 711.00 REG OF DEEDS								
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	760.000	711.00	11,769.73
								\$ 11,769.73
								\$ 11,769.73
Department: 351.01 GIVE IGNITE								
10/06/2025	2	1003993	160315	ABONMARCHÉ CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01	100.00
								\$ 100.00
								\$ 100.00
Department: 283.02 LRC ADMIN								
10/09/2025	2	2857(A)*#	10838617248	DELL MARKETING LP	DELL PRO SLIM PLUS QBS1250	754.000	283.02	775.00
10/09/2025	2	2857(A)	10838617248	DELL MARKETING LP	DELL PRO 24 PLUS MONITOR - P2425H	754.000	283.02	130.00
								\$ 905.00
								\$ 905.00
Department: 698.01 HEAD START								
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01	16.56

10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01	164.00
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01	5.00
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01	4.94
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2727-698.01-752.000	752.000	698.01	70.56
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2727-698.01-752.000	752.000	698.01	44.00
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2727-698.01-924.000	924.000	698.01	279.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01	64.83
Total for department 698.01:							\$	648.89
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)							\$	648.89
Department: 697.14 WAIVER-DPOS								
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.14	25.00
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.14	1,334.44
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.14	776.02
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.14	(13.71)
Total for department 697.14:							\$	2,121.75
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - JOI COBB	850.001	697.15	45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - CHEVON WILBORN	850.001	697.15	45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - GAREY WEST	850.001	697.15	45.19
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15	118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,697.20
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	943.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	3,597.61
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15	515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15	905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15	(15.98)
Total for department 697.15:							\$	24,313.43
Department: 697.16 GCCARD GLS SENIOR FOODS								
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.16	59.40
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16	5.40
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16	3.30
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.16	257.89
Total for department 697.16:							\$	325.99
Total for fund 2731 SENIOR FOODS							\$	26,761.17
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15	118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,697.20
10/09/2025	2	2881(A)	878399130	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	19.98
10/09/2025	2	2881(A)	878399252	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	38.87
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	943.20
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.15	150.00
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15	515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15	905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15	(15.98)
Total for department 697.15:							\$	20,789.09

					Total for fund 2733 SM HOME DELIVER MEALS		\$	20,789.09
Department: 697.25 U OF M CHILDHOOD DEV CTR								
10/09/2025	2	2881(A)*#	9025932647	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25	1,670.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25	821.58
Department: 697.28 CHILDHOOD MEALS					Total for department 697.25:		\$	2,491.79
10/09/2025	2	2881(A)*#	9027256032	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	485.16
10/09/2025	2	2881(A)	9027159175	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28	1,172.09
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.28	200.00
Department: 697.30 COMMODITY DISTRIBUTION					Total for department 697.28:		\$	1,857.25
					Total for fund 2736 CHILDHOOD MEALS		\$	4,349.04
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30	31.63
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30	31.63
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	54.70
Department: 697.30 COMMODITY DISTRIBUTION					Total for department 697.30:		\$	117.96
					Total for fund 2757 TEFAP COMMODITY DIST		\$	117.96
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30	13.56
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30	13.56
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30	54.71
Department: 695.41 PROGRAM-DIRECT					Total for department 697.30:		\$	81.83
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM		\$	81.83
10/09/2025	2	1004174	100125HINES-U	CITY OF FLINT	2301 TORRANCE ST FLINT 48506	924.000	695.41	56.00
Department: 698.01 HEAD START					Total for department 695.41:		\$	56.00
					Total for fund 2774 UNASSIGNED		\$	56.00
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01	42.60
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.01	59.57
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01	236.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	63.97
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01	336.03
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.01763.000	763.000	698.01	49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.01-869.000	869.000	698.01	322.89
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01	18.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01	18.32
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01	261.05
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01	679.36
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.01-763.000	763.000	698.01	162.80
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2801-698.01-924.000	924.000	698.01	621.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01	239.87
Department: 698.02 HEADSTART MAIN TTA					Total for department 698.01:		\$	3,111.66
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.02-910.004	910.004	698.02	16.92
Department: 698.03 HS CHILD CARE FOOD PROGRAM					Total for department 698.02:		\$	16.92
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.03	531.84
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.03	56.76
Department: 698.05 EHS CHILD CARE FOOD PROGRAM					Total for department 698.03:		\$	588.60
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.05	265.92
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.05	56.76
Department: 698.06 EARLY HEADSTART					Total for department 698.05:		\$	322.68
10/09/2025	2	1004164	620597723	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	1,252.56
10/09/2025	2	1004164	620476945	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	1,212.22

10/09/2025	2	1004164	620718326	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	345.30
10/09/2025	2	1004164	620688103	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	601.80
10/09/2025	2	1004164	620587956	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	1,543.04
10/09/2025	2	1004164	801401858	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06	(35.43)
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.06	59.58
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.06	800.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	63.96
10/09/2025	2	1004175	9601-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	177.45
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06	378.92
10/09/2025	2	1004177	201276263763	CONSUMERS ENERGY	UTILITIES	924.000	698.06	310.55
10/09/2025	2	1004178	206348346111	CONSUMERS ENERGY	UTILITIES	924.000	698.06	157.73
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.06-763.000	763.000	698.06	49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.06-869.000	869.000	698.06	364.11
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.06	26.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06	26.24
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06	373.94
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06	766.09
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.06-763.000	763.000	698.06	233.20
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.06	343.60
Department: 698.07 EARLY HEADSTART TTA					Total for department 698.06:		\$	9,051.06
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.07-910.004	910.004	698.07	91.08
Department: 698.10 BEECHER EARLY HEADSTART					Total for department 698.07:		\$	91.08
10/09/2025	2	2830(A)	JULY-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - JULY	801.004	698.10	39,551.84
10/09/2025	2	2830(A)	AUG-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - AUGUST	801.004	698.10	46,571.71
Department: 699.54 LIPPINCOTT					Total for department 698.10:		\$	86,123.55
					Total for fund 2801 HEADSTART EVEN YE		\$	99,305.55
10/06/2025	2	1004014*#	2509-692841	RL MORGAN COMPANY	REPAIRS	930.000	699.54	13.58
10/06/2025	2	1004015*#	22543	HOME DEPOT	REPAIRS	930.000	699.54	227.65
10/06/2025	2	1004015	12845	HOME DEPOT	REPAIRS	930.000	699.54	11.22
10/09/2025	2	2817(A)	9164953847	AIRGAS INC	REPAIRS	930.000	699.54	85.68
10/09/2025	2	2855(A)	5705	D&H FIRE SUPPRESSION LLC	REPAIRS	930.000	699.54	810.50
10/09/2025	2	2933(A)*#	27758	MICHIGAN OVERHEAD DOOR & LOADING DO	GCCARD EMERGENCY REPAIR WAREHOUSE DOOR	930.000	699.54	1,292.00
10/09/2025	2	2966(A)*#	262100C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54	286.00
10/09/2025	2	2993(A)	3516469	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTION	930.000	699.54	5,020.75
10/09/2025	2	3029(A)*#	30269981-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54	50.60
10/09/2025	2	3029(A)	30270496-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54	21.70
10/09/2025	2	3029(A)	30270731-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54	21.70
Department: 699.00 COMMON					Total for department 699.54:		\$	7,841.38
					Total for fund 2827 GCCARD GENERAL BUILDING FUND		\$	7,841.38
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - PAM COLEMAN	850.001	699.00	45.19
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	699.00	329.94
Department: 308.04 SCHOOL RESOURCE OFFICER					Total for department 699.00:		\$	375.13
					Total for fund 2829 GCCARD CENTRAL SERVICES		\$	375.13
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04	15.00
Department: 315.00 ROAD PATROL					Total for department 308.04:		\$	15.00
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	15.00
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	52.50
Department: 315.00 ROAD PATROL					Total for department 315.00:		\$	67.50
					Total for fund 2851 VIENNA TWP PATROL		\$	82.50
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00	7.50

				Total for department 315.00:			\$	7.50
				Total for fund 2852 FENTON TWP PATROL			\$	7.50
Department: 315.00 ROAD PATROL								
10/08/2025	2	1004127*#	3C31B4	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00	7.50
10/08/2025	2	1004127	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00	22.50
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00	7.50
				Total for department 315.00:			\$	37.50
				Total for fund 2853 ATLAS TOWNSHIP PATROL			\$	37.50
Department: 308.02 GHS RESOURCE OFFICER								
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02	30.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.02	35.00
				Total for department 308.02:			\$	65.00
Department: 308.03 GISD RESOURCE OFFICER								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03	22.50
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (GISD)	957.005	308.03	7.00
				Total for department 308.03:			\$	29.50
Department: 308.06 CIRCUIT COURT SRO								
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS-CIRC. CRT/GEAR ^	768.001	308.06	22.50
				Total for department 308.06:			\$	22.50
Department: 308.07 GOODRICH SRO								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07	28.50
				Total for department 308.07:			\$	28.50
				Total for fund 2855 SCHOOL RESOURCE OFFICERS			\$	145.50
Department: 315.00 ROAD PATROL								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00	52.50
10/09/2025	2	3024(A)*#	107653930	WEX BANK	416 SUPERVISORS	957.005	315.00	126.75
				Total for department 315.00:			\$	179.25
				Total for fund 2860 TRAFFIC SAFETY PROGRAM			\$	179.25
Department: 315.00 ROAD PATROL								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	38.75
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00	231.00
				Total for department 315.00:			\$	269.75
				Total for fund 2861 COMMUNITY POLICING FUND			\$	269.75
Department: 315.00 ROAD PATROL								
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	15.00
10/08/2025	2	1004127	C8B825	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00	52.50
				Total for department 315.00:			\$	67.50
				Total for fund 2862 HURLEY POLICE SERVICES			\$	67.50
Department: 283.00 CIRCUIT COURT								
10/09/2025	2	2828(A)	2980	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	467.90
10/09/2025	2	2828(A)	2983	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	467.90
				Total for department 283.00:			\$	935.80
				Total for fund 2916 VBRD			\$	935.80
Department: 356.00 GVRC OPERATING COST								
10/06/2025	2	1003998*#	205597 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	1,222.26
10/06/2025	2	1003998	205598 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00	24.51
10/06/2025	2	1004004*#	205369728489 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	1,580.85
10/06/2025	2	1004004	205369728489 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	56.46
10/06/2025	2	1004004	204568859175	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00	9,670.56
10/06/2025	2	1004014*#	2509-683141	RL MORGAN COMPANY	REPAIRS GROUNDS	930.000	356.00	6.19
10/06/2025	2	1004015*#	5011567	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	34.58
10/06/2025	2	1004015	8342945	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00	13.94
10/08/2025	2	1004133*#	0070624242	GFL ENVIRONMENTAL USA INC	CCF; WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00	139.87
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	356.00	109.98
10/09/2025	2	2906(A)	KAGESEPT2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00	3,360.00
10/09/2025	2	2917(A)	08250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	219.89
10/09/2025	2	2917(A)	09250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00	222.92

10/09/2025	2	3019(A)	63564	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	85.00
10/09/2025	2	3019(A)	63572	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	60.00
10/09/2025	2	3019(A)	63580	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	50.00
10/09/2025	2	3019(A)	63624	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	183.00
10/09/2025	2	3019(A)	63668	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	94.00
10/09/2025	2	3019(A)	63672	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	38.48
10/09/2025	2	3019(A)	63675	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00	25.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	GCJJJC (X1 LIC)	976.000	356.00	21.99
Total for department 356.00:							\$	17,219.48
Department: 663.07 DAY TREATMENT								
10/09/2025	2	2863(A)*#	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07	320.85
Total for department 663.07:							\$	320.85
Department: 664.00 COMMUNITY BASED SERVICES								
10/09/2025	2	2863(A)*#	8-25NEGLECT	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00	5,511.07
10/09/2025	2	2863(A)	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00	22,596.00
10/09/2025	2	2896(A)	29415	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00	770.00
Total for department 664.00:							\$	28,877.07
Total for fund 2920 CHILD CARE FUND							\$	46,417.40
Department: 283.00 CIRCUIT COURT								
10/08/2025	2	1004130	CTE0925	CRIMINAL DEFENSE ATTORNEYS OF MICH	TRAINING	910.004	283.00	60.00
10/08/2025	2	1004145	232	MOKASOFT INC	COMPUTER SOFTWARE	978.007	283.00	990.00
10/08/2025	2	1004148	92825-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/08/2025	2	1004148	92825-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/08/2025	2	1004148	92825-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,995.00
10/08/2025	2	1004148	92825-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,032.50
10/08/2025	2	1004148	92825-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/08/2025	2	1004148	92825-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/08/2025	2	1004148	93025-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/08/2025	2	1004148	91925-10	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/08/2025	2	1004148	93025-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/08/2025	2	1004148	93025-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/08/2025	2	1004148	93025-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/08/2025	2	1004148	93025-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,610.00
10/08/2025	2	1004148	93025-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/08/2025	2	1004154	20250203	SPECKIN FORENSIC LABORATORIES	EXPERT 25-053085-FH	956.004	283.00	1,340.00
10/08/2025	2	1004154	20250176	SPECKIN FORENSIC LABORATORIES	EXPERT 23-051152-FC	956.004	283.00	2,400.00
10/09/2025	2	2816(A)	25-00417	ABC ACCURATE LANGUAGE SERVICES	HEARING IMPAIRED SERVICES	801.031	283.00	260.00
10/09/2025	2	2825(A)	22	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00	6,765.00
10/09/2025	2	2829(A)	022	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	17,685.00
10/09/2025	2	2831(A)*#	PDLB00087	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	52.72
10/09/2025	2	2832(A)	2500416-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2832(A)	2501542-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2832(A)	2500507-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/09/2025	2	2832(A)	2502681-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2832(A)	2502692-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2832(A)	2502710-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2832(A)	2502695-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2832(A)	2502709-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2833(A)	BL271	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2833(A)	23	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	5,625.00
10/09/2025	2	2833(A)	BL253	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2833(A)	BL262	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2833(A)	BL263	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2833(A)	BL267	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2833(A)	BL257	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2833(A)	BL261	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2833(A)	BL254	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2833(A)	BL260	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	175.00

10/09/2025	2	2833(A)	BL259	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2833(A)	BL265	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2833(A)	BL256	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL258	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2833(A)	BL255	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2833(A)	BL270	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2833(A)	RC06	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	2,537.50
10/09/2025	2	2833(A)	BL281	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2833(A)	BL274	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL269	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2833(A)	BL268	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2833(A)	BL266	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL264	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2833(A)	BL275	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
10/09/2025	2	2833(A)	BL279	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2833(A)	BL277	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL273	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2833(A)	BL276	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2833(A)	BL272	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL278	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2833(A)	BL283	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2833(A)	BL280	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2833(A)	BL282	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2833(A)	BL284	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2833(A)	BL286	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2833(A)	BL285	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL287	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2833(A)	BL288	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2838(A)	208	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2838(A)	210	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2838(A)	211	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2838(A)	209	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	11,520.00
10/09/2025	2	2838(A)	212	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,310.00
10/09/2025	2	2838(A)	213	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2838(A)	215	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2838(A)	217	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2838(A)	214	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
10/09/2025	2	2838(A)	216	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	MISCELLANEOUS EXPENDITURE	955.000	283.00	53.00
10/09/2025	2	2839(A)	478	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,690.00
10/09/2025	2	2839(A)	477	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	978.007	283.00	549.90
10/09/2025	2	2844(A)	321	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,362.50
10/09/2025	2	2844(A)	521	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,925.00
10/09/2025	2	2847(A)	23-52607-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2847(A)	24-52868-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2847(A)	25-51371-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2847(A)	22-50158-6	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
10/09/2025	2	2848(A)	C187048	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	283.00	188.50
10/09/2025	2	2854(A)	1146	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2854(A)	1143	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1141	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2854(A)	1140	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2854(A)	1133	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2854(A)	1148	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1152	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2854(A)	1135	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	245.00

10/09/2025	2	2854(A)	1150	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2854(A)	1147	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2854(A)	1142	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2854(A)	1145	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2854(A)	1137	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2854(A)	1149	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2854(A)	1134	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2854(A)	1151	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2854(A)	1136	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2854(A)	1138	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2854(A)	1144	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2854(A)	1139	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	204	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
10/09/2025	2	2861(A)	202	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2861(A)	205	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2861(A)	213	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	207	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2861(A)	203	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2862(A)	2516	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2514	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2862(A)	2518	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2510	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2500	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2862(A)	2524	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2862(A)	2521	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2511	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2522	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2499	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	10,240.00
10/09/2025	2	2862(A)	2519	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2862(A)	2515	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2513	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2502	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2503	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2526	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2501	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2504	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2862(A)	2523	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2862(A)	2527	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2505	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2509	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2506	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2517	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2507	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2862(A)	2508	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2528	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	MISCELLANEOUS EXPENDITURE	955.000	283.00	36.20
10/09/2025	2	2870(A)	25T00931-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2870(A)	25T2689-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2870(A)	25T02694-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2871(A)	14	FARHAT SAMI	OTHER SERV CHARG MISC	956.004	283.00	529.80
10/09/2025	2	2871(A)	13	FARHAT SAMI	EXPERT 22-050469-FC	956.004	283.00	3,645.00
10/09/2025	2	2874(A)	R659784	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
10/09/2025	2	2883(A)	02918	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02917	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02930	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2883(A)	02938	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2883(A)	02940	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00

10/09/2025	2	2883(A)	02906	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2883(A)	02950	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02943	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2883(A)	02944	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2883(A)	02941	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2883(A)	02942	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2883(A)	02948	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	28.00
10/09/2025	2	2884(A)	310	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,852.50
10/09/2025	2	2884(A)	353	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2884(A)	355	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2884(A)	351	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,625.00
10/09/2025	2	2884(A)	350	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
10/09/2025	2	2884(A)	501	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,100.00
10/09/2025	2	2884(A)	204	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,760.00
10/09/2025	2	2884(A)	502	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2884(A)	357	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	356	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	352	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	358	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	354	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	2884(A)	362	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,487.50
10/09/2025	2	2884(A)	500	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,250.00
10/09/2025	2	2884(A)	505	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2884(A)	367	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	365	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2884(A)	400	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	369	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	396	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2884(A)	385	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	386	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	394	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2884(A)	391	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	366	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	363	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	388	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	397	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2884(A)	409	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2884(A)	375	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2884(A)	376	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2884(A)	407	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2884(A)	404	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	401	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	384	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2884(A)	405	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	392	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2884(A)	370	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	359	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	372	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	399	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2884(A)	393	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	377	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	381	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	389	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2884(A)	417	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	416	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2884(A)	424	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00

10/09/2025	2	2884(A)	445	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,505.00
10/09/2025	2	2884(A)	419	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	411	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2884(A)	450	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	364	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
10/09/2025	2	2886(A)	01-21-25-PVHBALL	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
10/09/2025	2	2888(A)	2502608	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2888(A)	2502614	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2890(A)	25T02437-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2890(A)	25-052089-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25-054996-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	23T00325-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	24-053010-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25T01563-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2890(A)	25T02672-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	25TB2423-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2890(A)	24-054158-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2890(A)	25-053863-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2890(A)	25-053988-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2890(A)	25T01880-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	25T02678-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	00706	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	3,040.00
10/09/2025	2	2891(A)	01196	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	2,222.50
10/09/2025	2	2891(A)	00714	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2891(A)	00717	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
10/09/2025	2	2891(A)	00716	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2891(A)	00713	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
10/09/2025	2	2891(A)	00711	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2891(A)	01197	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2891(A)	01198	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2891(A)	01199	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2891(A)	00708	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/09/2025	2	2891(A)	71800	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	70900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2891(A)	71500	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2891(A)	71900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
10/09/2025	2	2898(A)	1853	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2898(A)	1859	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2898(A)	1854	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1861	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
10/09/2025	2	2898(A)	1862	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
10/09/2025	2	2898(A)	1872	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2898(A)	1863	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2898(A)	1860	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,880.00
10/09/2025	2	2898(A)	1849	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
10/09/2025	2	2898(A)	1891	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/09/2025	2	2898(A)	1871	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
10/09/2025	2	2898(A)	1856	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1855	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2898(A)	1858	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2898(A)	1887	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1864	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2898(A)	1868	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2898(A)	1846	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2898(A)	1883	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2898(A)	1852	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2898(A)	1850	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2898(A)	1851	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00

10/09/2025	2	2898(A)	1867	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
10/09/2025	2	2898(A)	1878	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
10/09/2025	2	2898(A)	1847	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2898(A)	1881	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2898(A)	1880	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2898(A)	1873	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2898(A)	1885	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2898(A)	1882	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2898(A)	1884	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1848	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
10/09/2025	2	2898(A)	1879	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2898(A)	1857	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	6,880.00
10/09/2025	2	2898(A)	1895	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2898(A)	1865	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1889	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1892	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
10/09/2025	2	2898(A)	1888	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2902(A)	24016	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00	400.00
10/09/2025	2	2903(A)	M0024	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2903(A)	F0135	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2903(A)	F0138	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2903(A)	F0312	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2903(A)	F0139	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2905(A)	22-2734-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2907(A)*#	7550052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2907(A)	650052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2907(A)	5209	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	3,420.00
10/09/2025	2	2907(A)	46425520	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2908(A)	21	LAW OFFICE OF L'ANTA M ROBBINS PLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,325.00
10/09/2025	2	2909(A)	10878	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
10/09/2025	2	2909(A)	10876	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10877	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2909(A)	10874	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
10/09/2025	2	2909(A)	10807	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2909(A)	10883	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2909(A)	10879	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2909(A)	10880	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2909(A)	10881	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2909(A)	10882	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2909(A)	10888	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2909(A)	10890	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2909(A)	10895	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10892	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10896	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10887	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10889	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10909	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10885	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2909(A)	10891	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10886	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10899	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2909(A)	10900	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2909(A)	10894	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
10/09/2025	2	2909(A)	10911	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10910	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
10/09/2025	2	2909(A)	10912	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10898	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/09/2025	2	2909(A)	10884	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,782.50

10/09/2025	2	2922(A)	2025141	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025122	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2922(A)	2025149	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2922(A)	2025140	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2922(A)	2025123	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025151	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
10/09/2025	2	2922(A)	2025150	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2922(A)	2025137	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2922(A)	2025136	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2922(A)	2025152	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2922(A)	2025158	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2922(A)	2025146	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2922(A)	2025145	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025148	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025153	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2922(A)	2025135	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2922(A)	2025131	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025130	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025129	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025132	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025133	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2922(A)	2025127	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2922(A)	2025125	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2926(A)	25108	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,170.00
10/09/2025	2	2926(A)	25110	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
10/09/2025	2	2930(A)	1040	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	3,900.00
10/09/2025	2	2931(A)	205	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	206	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,720.00
10/09/2025	2	2931(A)	201	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	204	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2931(A)	203	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2931(A)	202	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
10/09/2025	2	2931(A)	198	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,200.00
10/09/2025	2	2931(A)	196	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2931(A)	197	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
10/09/2025	2	2931(A)	199	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2931(A)	195	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	200	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2931(A)	207	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2931(A)	208	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
10/09/2025	2	2942(A)	00005-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00062-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00063-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00061-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2942(A)	00033-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2942(A)	00065-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00064-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00009-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2942(A)	00031-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00032-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00036-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2945(A)	331	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2945(A)	317	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2945(A)	325	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2945(A)	318	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2945(A)	321	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2945(A)	319	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2945(A)	320	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	7,060.00

10/09/2025	2	2945(A)	334	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	10,300.00
10/09/2025	2	2945(A)	332	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2945(A)	330	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	324	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
10/09/2025	2	2945(A)	323	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2945(A)	335	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,992.50
10/09/2025	2	2945(A)	328	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,697.50
10/09/2025	2	2945(A)	333	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2945(A)	327	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2945(A)	326	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2945(A)	329	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	3,552.50
10/09/2025	2	2945(A)	322	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	6,540.00
10/09/2025	2	2945(A)	338	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	4,380.00
10/09/2025	2	2945(A)	339	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2945(A)	336	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2945(A)	340	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	337	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2952(A)	24545185	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2952(A)	25019512	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2952(A)	25011451	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2953(A)	283-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2953(A)	493-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,820.00
10/09/2025	2	2953(A)	828-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	2,020.00
10/09/2025	2	2953(A)	446-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2953(A)	240-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,110.00
10/09/2025	2	2953(A)	429-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2953(A)	018-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,000.00
10/09/2025	2	2953(A)	338-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,180.00
10/09/2025	2	2953(A)	382-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,680.00
10/09/2025	2	2953(A)	639-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2953(A)	975-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2953(A)	265-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,860.00
10/09/2025	2	2962(A)	25-0009	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2963(A)	2265	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
10/09/2025	2	2963(A)	2261	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2963(A)	2271	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2963(A)	2269	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2256	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2963(A)	2255	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/09/2025	2	2963(A)	2263	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2963(A)	2257	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2963(A)	2262	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2963(A)	2266	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2267	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,960.00
10/09/2025	2	2963(A)	2264	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2963(A)	2268	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2254	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2963(A)	2273	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2963(A)	2270	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2272	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2964(A)*#	ROB00152	ROBINSON SHELIE	TRANSCRIPTS GENERAL	907.000	283.00	244.20
10/09/2025	2	2967(A)	GEN 2510	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2967(A)	GEN 2509	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2967(A)	GEN2508	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2967(A)	GEN2507	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	2,117.50
10/09/2025	2	2967(A)	GEN2511	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2968(A)	1155	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	4,880.00
10/09/2025	2	2969(A)	790	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00

10/09/2025	2	2969(A)	792	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
10/09/2025	2	2969(A)	794	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	6,380.00
10/09/2025	2	2969(A)	793	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2969(A)	795	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,190.00
10/09/2025	2	2971(A)	20250714	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2971(A)	20250603	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
10/09/2025	2	2971(A)	20250909	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2971(A)	20250910	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2971(A)	20250806	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2971(A)	20250905	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/09/2025	2	2971(A)	20250917	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2971(A)	20250804	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2971(A)	20250817	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2971(A)	20250901	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2971(A)	20250912	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2971(A)	20250908	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2982(A)	2588-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2982(A)	1305-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2982(A)	4653-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,572.50
10/09/2025	2	2982(A)	4228-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2982(A)	2796-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2982(A)	4230-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,132.50
10/09/2025	2	2982(A)	2798-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50
10/09/2025	2	2982(A)	1942-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,660.00
10/09/2025	2	2982(A)	2350-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
10/09/2025	2	2982(A)	2507-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,415.00
10/09/2025	2	2982(A)	3293-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2982(A)	3389-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2982(A)	4036-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2982(A)	3749-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2982(A)	2234-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
10/09/2025	2	2983(A)	30	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2988(A)*#	527	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2988(A)	531	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	5,010.00
10/09/2025	2	2988(A)	532	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	537	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	2,975.00
10/09/2025	2	2988(A)	536	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	535	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2988(A)	533	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2988(A)	534	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2996(A)	15	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,100.00
10/09/2025	2	2998(A)	518	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2999(A)	00481	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00487	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00476	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2999(A)	00486	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00480	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00474	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	2,120.00
10/09/2025	2	2999(A)	00484	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00483	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2999(A)	00478	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2999(A)	00488	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2999(A)	00482	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00489	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2999(A)	00491	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	3,430.00
10/09/2025	2	2999(A)	00475	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2999(A)	00485	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2999(A)	00479	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	332.50

10/09/2025	2	2999(A)	00477	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	3000(A)	92866	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	2,325.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	10,420.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	MISCELLANEOUS EXPENDITURE	955.000	283.00	188.84
10/09/2025	2	3004(A)	279	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	3004(A)	273	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,360.00
10/09/2025	2	3004(A)	280	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	3004(A)	281	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	3004(A)	278	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	3004(A)	284	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	3004(A)	283	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
10/09/2025	2	3004(A)	285	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	3004(A)	286	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	3004(A)	287	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	3004(A)	291	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
10/09/2025	2	3004(A)	288	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	3004(A)	289	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/09/2025	2	3004(A)	282	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,140.00
10/09/2025	2	3004(A)	277	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	3004(A)	292	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	6,380.00
10/09/2025	2	3011(A)	022	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00	5,925.00
10/09/2025	2	3015(A)	22	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00	5,745.00
10/09/2025	2	3023(A)	SEPTEMBER 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00	3,075.00
10/09/2025	2	3027(A)	3729	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	3027(A)	3739	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,460.00
10/09/2025	2	3027(A)	3730	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,640.00
10/09/2025	2	3027(A)	3732	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	3027(A)	3740	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	3027(A)	3734	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	3027(A)	3731	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
10/09/2025	2	3027(A)	3737	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	3027(A)	3733	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	3027(A)	3736	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	3027(A)	3738	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	10.50
10/09/2025	2	3028(A)	04	YOUNG TRACHELLE C	ATTORNEY FEES-GENERAL	818.008	283.00	1,350.00
Department: 283.00 CIRCUIT COURT					Total for department 283.00:			\$ 631,910.16
					Total for fund 2921 MIDC GRANT			\$ 631,910.16
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDCGP FAMILY DEPENDENCY	801.000	283.00	219.00
					Total for department 283.00:			\$ 219.00
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			\$ 219.00
Department: 283.00 CIRCUIT COURT								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00	109.98
					Total for department 283.00:			\$ 109.98
Department: 285.00 MDCGP ADULT FELONY								
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDGCP ADULT FELONY	801.000	285.00	512.50
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MDCGP ADULT FELONY	801.000	285.00	300.00
					Total for department 285.00:			\$ 812.50
Department: 326.00 SUB ABUSE & MENTAL HEALTH								
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	SAMHSA	801.000	326.00	1,275.00
10/09/2025	2	2959(A)	2076	REA LLC	SAMHSA	801.004	326.00	8,000.00
10/09/2025	2	2961(A)	1265920259	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	326.00	100.01
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	SAMHSA	801.000	326.00	532.50
					Total for department 326.00:			\$ 9,907.51
					Total for fund 2924 ADULT DRUG COURT			\$ 10,829.99

Department: 294.00 PROBATE COURT									
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MENTAL HEALTH COURT	801.034	294.00	232.50	
Total for department 294.00:								\$	232.50
Total for fund 2925 MENTAL HEALTH COURT GRANT								\$	232.50
Department: 000.00 NON SPECIFIC									
10/06/2025	2	1003990	2976	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	725.00	
10/06/2025	2	1003999	10-027048-FH	CHUBB INSURANCE K JACKSON	ADLT PROB-RESTITUTION	249.000	000.00	150.00	
10/06/2025	2	1004018	22-049382-FH	MACKI,BRAD,	ADLT PROB-RESTITUTION	249.000	000.00	65.19	
10/06/2025	2	1004022	22-049373-FH	OCHOA, PARKER	ADLT PROB-RESTITUTION	249.000	000.00	30.00	
10/06/2025	2	1004030	25-051365-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	37.40	
10/06/2025	2	1004032	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00	100.00	
10/07/2025	2	1004034	15-038211-FH	AAA INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	40.00	
10/07/2025	2	1004035	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	655.00	
10/07/2025	2	1004036	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00	
10/07/2025	2	1004037	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33	
10/07/2025	2	1004038	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	20.00	
10/07/2025	2	1004039	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	375.00	
10/07/2025	2	1004040	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33	
10/07/2025	2	1004041	25-051221-FH	BLUE LAKES CHARTER & TOURS	ADLT PROB-RESTITUTION	249.000	000.00	52.00	
10/07/2025	2	1004042	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	611.28	
10/07/2025	2	1004043	23-052317-FC	BROWN, LARRY	ADLT PROB-RESTITUTION	249.000	000.00	50.00	
10/07/2025	2	1004044	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	5.00	
10/07/2025	2	1004045	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	2,000.00	
10/07/2025	2	1004046	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	70.00	
10/07/2025	2	1004047	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00	
10/07/2025	2	1004048	21-047804-FH	COOPER, KATALIA,	ADLT PROB-RESTITUTION	249.000	000.00	135.00	
10/07/2025	2	1004049	09-024680-FC	CRAWFORD, KEITH	ADLT PROB-RESTITUTION	249.000	000.00	5.00	
10/07/2025	2	1004050	03-013122-FH	DAYS INN	ADLT PROB-RESTITUTION	249.000	000.00	50.00	
10/07/2025	2	1004051	02-010664-FH	DELUCA,PHIL,	ADLT PROB-RESTITUTION	249.000	000.00	33.33	
10/07/2025	2	1004052	25-054590-FH	DOLLAR GENERAL	ADLT PROB-RESTITUTION	249.000	000.00	20.00	
10/07/2025	2	1004053	24-054387-FH	DONNA'S DONUTS	ADLT PROB-RESTITUTION	249.000	000.00	72.40	
10/07/2025	2	1004054	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33	
10/07/2025	2	1004055	22-049779-FH	DR MICHAEL MERRITHEW DVM	ADLT PROB-RESTITUTION	249.000	000.00	700.00	
10/07/2025	2	1004056	10-026312-FH	DUDEWICZ, WILLIAM	20	249.000	000.00	20.00	
10/07/2025	2	1004057	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	105.00	
10/07/2025	2	1004058	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	250.00	
10/07/2025	2	1004059	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	125.00	
10/07/2025	2	1004060	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00	100.00	
10/07/2025	2	1004061	22-049439-FH	FARMERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	25.00	
10/07/2025	2	1004062	24-052954-FH	FISCHER, LAURA	ADLT PROB-RESTITUTION	249.000	000.00	25.00	
10/07/2025	2	1004063	22-050709-FH	FISHER, JOSEPH,	ADLT PROB-RESTITUTION	249.000	000.00	50.00	
10/07/2025	2	1004064	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00	8.76	
10/07/2025	2	1004065	24-053225-FH	FREEMAN, DIANE,	ADLT PROB-RESTITUTION	249.000	000.00	2,400.00	
10/07/2025	2	1004066	22-049982-FH	FREMONT INSURANCE COMPANY	ADLT PROB-RESTITUTION	249.000	000.00	30.00	
10/07/2025	2	1004067	19-044793-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	25.00	
10/07/2025	2	1004067	22-050961-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	200.00	
10/07/2025	2	1004068	18-043047-FH	GOLDSTEIN, JAY,	ADLT PROB-RESTITUTION	249.000	000.00	9.67	
10/07/2025	2	1004069	24-054417-FH	GRAINGER	ADLT PROB-RESTITUTION	249.000	000.00	30.00	
10/07/2025	2	1004070	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00	
10/07/2025	2	1004071	25-051879-FH	HENDERSON, LOU, ANN	ADLT PROB-RESTITUTION	249.000	000.00	1,179.70	
10/07/2025	2	1004072	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34	
10/07/2025	2	1004073	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00	
10/07/2025	2	1004074	19-046148-FH	HORTON, NELSON,	ADLT PROB-RESTITUTION	249.000	000.00	10.00	
10/07/2025	2	1004075	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	20.00	
10/07/2025	2	1004076	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	3,948.00	
10/07/2025	2	1004077	10-027381-FH	KLATY, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	50.00	
10/07/2025	2	1004078	25-051059-FH	KRIEGER, DORIS,	ADLT PROB-RESTITUTION	249.000	000.00	200.00	
10/07/2025	2	1004079	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00	

10/07/2025	2	1004080	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	150.00
10/07/2025	2	1004081	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00	450.00
10/07/2025	2	1004082	09-024690-FH	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00	5.00
10/07/2025	2	1004083	25-051329-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004084	23-052382-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00	75.00
10/07/2025	2	1004085	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00	105.00
10/07/2025	2	1004086	16-040495-FH	MARIA VOMVOLAKIS	ADLT PROB-RESTITUTION	249.000	000.00	1.35
10/07/2025	2	1004087	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004088	22-050661-FH	MCKINSTRY, MARTY	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004089	24-053947-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00	6,330.13
10/07/2025	2	1004090	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00	10.00
10/07/2025	2	1004091	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00	140.85
10/07/2025	2	1004092	25-051000-FH	MICHIGAN DHHS CASHIERS UNIT	ADLT PROB-RESTITUTION	249.000	000.00	120.00
10/07/2025	2	1004093	25-050897-FH	MIKE'S GROCERY	ADLT PROB-RESTITUTION	249.000	000.00	10.00
10/07/2025	2	1004094	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00	62.50
10/07/2025	2	1004095	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00	8.34
10/07/2025	2	1004097	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00	205.00
10/07/2025	2	1004098	15-038653-FH	PAUL, TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004099	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004100	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00	49.99
10/07/2025	2	1004101	24-053411-FH	SALCEDO, CELIA,	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004102	22-049382-FH	SANDERS,JASON	ADLT PROB-RESTITUTION	249.000	000.00	65.18
10/07/2025	2	1004103	24-053369-FH	SAUMIER, LONNIE,	ADLT PROB-RESTITUTION	249.000	000.00	60.00
10/07/2025	2	1004104	25-052134-FH	SECURITY CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00	600.00
10/07/2025	2	1004105	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00	125.00
10/07/2025	2	1004106	09-024501-FH	SHEEHY, PATRICIA, LYNN,	ADLT PROB-RESTITUTION	249.000	000.00	9.76
10/07/2025	2	1004107	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004108	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00	12.50
10/07/2025	2	1004109	24-053080-FH	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	16.00
10/07/2025	2	1004110	14-035927-FC	STATE OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00	12.50
10/07/2025	2	1004111	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00	40.00
10/07/2025	2	1004112	25-051329-FH	TATTI VINO INC	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004113	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004114	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00	60.00
10/07/2025	2	1004115	05-016011-FH	TURCO, MARTHA, JEAN	ADLT PROB-RESTITUTION	249.000	000.00	7.00
10/07/2025	2	1004116	24-053414-FH	UHAUL INTERNATIONAL	ADLT PROB-RESTITUTION	249.000	000.00	250.00
10/07/2025	2	1004117	25-052702-FH	UNIVERSITY OF MICHIGAN CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/07/2025	2	1004118	15-037898-FH	UNIVERSITY OF MICHIGAN-FLINT	ADLT PROB-RESTITUTION	249.000	000.00	6.51
10/07/2025	2	1004119	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004120	25-054583-FH	VG'S	ADLT PROB-RESTITUTION	249.000	000.00	202.83
10/07/2025	2	1004121	17-042032-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	8.24
10/07/2025	2	1004122	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	500.00
10/07/2025	2	1004122	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	150.00
Total for department 000.00:							\$	26,994.74
Total for fund 2929 REIMBURSEMENT REVOLVING							\$	26,994.74
Department: 689.00 VETERANS SERVICES								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	760.000	689.00	439.92
Total for department 689.00:							\$	439.92
Total for fund 2930 VETERAN MILLAGE							\$	439.92
Department: 649.00 COMMUNITY MENTAL HEALTH								
10/09/2025	2	2863(A)*#	0825-GENCCI	EASTERSEAL MORC HEALTHCARE INC	THERAPY SERVICES	801.028	649.00	2,332.24
Total for department 649.00:							\$	2,332.24
Total for fund 2980 WMU CTAC							\$	2,332.24
Department: 265.00 BUILDINGS & GROUNDS								
10/09/2025	2	2954(A)*#	463880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	6,231.00
10/09/2025	2	2954(A)	464660	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	4,577.00
10/09/2025	2	2954(A)	465740	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	1,250.00

10/09/2025	2	2954(A)	466620	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	10,800.00
10/09/2025	2	2954(A)	466630	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	22,905.00
10/09/2025	2	2954(A)	465610	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	43.20
10/09/2025	2	2954(A)	465540	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	1,681.96
10/09/2025	2	2954(A)	465050	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	3,782.00
10/09/2025	2	2954(A)	464900	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	1,447.73
10/09/2025	2	2954(A)	464880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00	3,272.42
					Total for department 265.00:			\$ 55,990.31
Department: 255.06 NON SPECIFIC					Total for fund 4017 2024 CAPITAL IMPROVEMENT FUND			\$ 55,990.31
10/09/2025	2	2984(A)	3223	SMARTCOMMLLC	JAIL- INSTALLATION OF 86 STAINLESS-STEEL	975.001	255.06	33,531.40
					Total for department 255.06:			\$ 33,531.40
Department: 000.00 NON SPECIFIC					Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			\$ 33,531.40
10/09/2025	2	2937(A)#	8282200867-2	MOTOROLA SOLUTIONS INC	FY27 PREPAID EXPENSES	123.000	000.00	122.55
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY 28 PREPAID EXPENSES	123.000	000.00	116.86
Department: 255.06 NON SPECIFIC					Total for department 000.00:			\$ 239.41
10/06/2025	2	1004027	159435	TESTING ENGINEERS & CONSULTANTS INC	CONSTRUCTION MATERIALS TESTING SERVICES	801.004	255.06	843.00
Department: 265.00 BUILDINGS & GROUNDS					Total for department 255.06:			\$ 843.00
10/09/2025	2	2937(A)#	8282200867	MOTOROLA SOLUTIONS INC	NEW RADIO GEAR FOR EOC AT TOWER LOCATION	975.001	265.00	10,111.20
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY26 PORTION	975.001	265.00	122.55
					Total for department 265.00:			\$ 10,233.75
Department: 356.00 GVRC OPERATING COST					Total for fund 4700 MUNICIPAL BUILDING FUND			\$ 11,316.16
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	PROJ MAN & PROJECT MEETING	974.005	356.00	318.50
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	ABATEMENT & DEMO OVERSIGHT	974.005	356.00	318.50
					Total for department 356.00:			\$ 637.00
Department: 763.00 PARKS WOLVERINE CAMPGROUND					Total for fund 4920 GVRC PROJECT			\$ 637.00
10/09/2025	2	1004237*#	2010286	HOME DEPOT	WOLV-HALLOWEEN SUPPLIES	864.001	763.00	142.72
10/09/2025	2	1004240	3859819	MCBRIDE CARRIE	REFUNDS AND REBATES	964.000	763.00	47.00
10/09/2025	2	1004243	3859758	RADON JODY	REFUNDS AND REBATES	964.000	763.00	252.00
10/09/2025	2	2986(A)	09/30/25	NASH FINCH COMPANY	WOLV-PROGRAM SUPPLIES	864.001	763.00	159.80
					Total for department 763.00:			\$ 601.52
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV					Total for department 770.03:			\$ 20,255.53
10/09/2025	2	1004221	SI-00183495	A&K RAILROAD MATERIALS INC	RR-NARROW GAUGE RR TRACK	864.005	770.03	20,255.53
					Total for fund 5080 PARK & REC REV BOND ENDRS			\$ 20,857.05
Department: 000.00 NON SPECIFIC								
10/09/2025	2	1004197	90650139	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	2,708.72
Department: 254.00 TREASURER TAX REVERSION					Total for department 000.00:			\$ 2,708.72
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	254.00	219.96
					Total for department 254.00:			\$ 219.96
Department: 000.00 NON SPECIFIC					Total for fund 5090 DEL TAX REV UNOBLIGATED			\$ 2,928.68
10/09/2025	2	1004171	5927626024-2022PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.022	000.00	647.62
10/09/2025	2	1004171	5927626024-2023PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.023	000.00	679.97
10/09/2025	2	1004171	5927626024-2024PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.024	000.00	713.98
10/09/2025	2	1004172	02322000025-2022PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.022	000.00	1,185.01
10/09/2025	2	1004172	02322000025-2023PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.023	000.00	1,534.39
10/09/2025	2	1004172	02322000025-2024PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.024	000.00	1,611.11
10/09/2025	2	1004181	5803533052-2022PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.022	000.00	1,107.95
10/09/2025	2	1004181	5803533052-2023PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.023	000.00	1,163.35
10/09/2025	2	1004181	5803533052-2024PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.024	000.00	1,221.51

10/09/2025	2	1004183	0623530020-2024PRE25	FALAHEE, MICHAEL	DUE FROM LOCAL UNITS	081.024	000.00	7,928.01
10/09/2025	2	1004186	1412501053-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00	422.87
10/09/2025	2	1004186	1412501053-2023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00	444.01
10/09/2025	2	1004209	4002277013-2024JBOR	STOCKER, BENNY & DOROTHY	DUE FROM LOCAL UNITS	081.024	000.00	382.27
10/09/2025	2	1004210	5913552018-2022PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.022	000.00	914.23
10/09/2025	2	1004210	5913552018-2023PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.023	000.00	959.95
10/09/2025	2	1004210	5913552018-2024PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.024	000.00	988.79
10/09/2025	2	1004213	0721651003-2024MTT25	TRANSEND PROPERTIES X LLC	DUE FROM LOCAL UNITS	081.024	000.00	6,611.79
10/09/2025	2	1004218	0735579051-2022PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.022	000.00	1,272.89
10/09/2025	2	1004218	0735579051-2023PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.023	000.00	1,336.52
10/09/2025	2	1004218	0735579051-2024PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.024	000.00	1,431.09
Department: 254.23 20X3 TAX YEAR								
10/09/2025	2	2956(A)	61840	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23	1,550.00
								\$ 1,550.00
								\$ 34,107.31
Department: 000.00 NON SPECIFIC								
10/09/2025	2	1004180	40-01-129-002PROCREP	DMB ENTERPRISES LLC	OTHER CURRENT LIABILITIES	279.000	000.00	11,424.92
10/09/2025	2	1004192	46-35-453-018PROCREP	J SQUARE PROPERTIES LLC	OTHER CURRENT LIABILITIES	279.000	000.00	4,177.10
								\$ 15,602.02
Department: 254.25 TAX YEAR XX25								
10/09/2025	2	1004187	41-16-477-042PRE	GENESEE COUNTY TREASURER	AUCTION EXPENSE	872.010	254.25	968.44
								\$ 968.44
								\$ 16,570.46
Department: 000.00 NON SPECIFIC								
10/09/2025	2	3010(A)	HJO002704	TRUCK & TRAILER SPECIAL TIES	MAINTENANCE EQUIPMENT	156.000	000.00	54,810.00
								\$ 54,810.00
Department: 443.00 DRAIN SERVICE								
10/09/2025	2	2860(A)	270292	JACK DOHENY COMPANIES INC	VEHICLE SUPPLIES	779.000	443.00	1,098.00
								\$ 1,098.00
								\$ 55,908.00
Department: 000.00 NON SPECIFIC								
10/06/2025	2	1004021	INV5953	MJR CUSTOM COATING & AUTO ACCESSOR	VEHICLES	148.000	000.00	675.00
								\$ 675.00
Department: 234.00 CAR POOL								
10/09/2025	2	3024(A)*#	107653930	WEX BANK	GAS CARDS	759.000	234.00	9,107.04
								\$ 9,107.04
								\$ 9,782.04
Department: 000.00 NON SPECIFIC								
10/09/2025	2	2822(A)#	INV9910	ARROWHEAD UPFITTERS INC	DIRECTORS TRAVERSE BUILD	148.000	000.00	4,750.00
								\$ 4,750.00
Department: 770.11 PARKS REC VEHIC & EQUIPMENT								
10/09/2025	2	1004222	V03490	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REPAIR	931.000	770.11	3,791.23
10/09/2025	2	1004222	V03492	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REBUILDING HYD CYL	931.000	770.11	1,440.45
10/09/2025	2	1004224	134394	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	121.42
10/09/2025	2	1004224	134421	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	61.68
10/09/2025	2	1004224	134617	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	76.00
10/09/2025	2	1004224	134618	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	170.00
10/09/2025	2	1004224	134631	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	160.09
10/09/2025	2	1004224	134750	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	42.47
10/09/2025	2	1004224	134816	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	33.98
10/09/2025	2	1004224	134860	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	268.73
10/09/2025	2	1004224	134902	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	183.26
10/09/2025	2	1004224	134883	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	343.23
10/09/2025	2	1004224	134962	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	93.78
10/09/2025	2	1004224	134999	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(145.59)
10/09/2025	2	1004224	135013	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(31.18)

10/09/2025	2	1004224	135490	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(49.43)
10/09/2025	2	1004224	135496	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	(180.00)
10/09/2025	2	1004225	1050106418	CAPITAL TIRE INC	GARAGE-TIRES	931.000	770.11	806.80
10/09/2025	2	1004234	IF23158	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11	115.48
10/09/2025	2	1004234	IF23116	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11	7,992.99
10/09/2025	2	1004236	J-185027	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	115.80
10/09/2025	2	1004236	J-185032	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	16.80
10/09/2025	2	1004236	J-184909	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11	237.40
10/09/2025	2	1004242	103729888	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11	633.23
10/09/2025	2	1004242	103732526	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11	440.00
10/09/2025	2	1004242	103736057	MIDWEST MOTOR SUPPLY CO INC	GARAGE-HYDRAULIC HOSE ASSEMBLY EQ	978.000	770.11	2,994.57
10/09/2025	2	1004246	7020615-01	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11	241.82
10/09/2025	2	1004250	36180329	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11	199.94
10/09/2025	2	1004250	35054561	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11	472.86
10/09/2025	2	1004259	284320	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	492.23
10/09/2025	2	1004259	285051	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	465.62
10/09/2025	2	1004259	288717	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,417.39
10/09/2025	2	1004259	289210	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	980.22
10/09/2025	2	1004259	290639	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	883.81
10/09/2025	2	1004259	291080	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	855.80
10/09/2025	2	2822(A)#	INV9931	ARROWHEAD UPFITTERS INC	MAINT TRUCK REPAIRS	931.000	770.11	3,482.00
10/09/2025	2	2867(A)	I1874635	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11	223.37
10/09/2025	2	2867(A)	I1874698	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11	285.16
10/09/2025	2	2939(A)	205315	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11	90.07
10/09/2025	2	2943(A)	1-1339809	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11	56.52
10/09/2025	2	2955(A)	1510053509	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	352.50
10/09/2025	2	2955(A)	1510053655	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11	605.88
10/09/2025	2	3007(A)	T-2897	DENAM AUTO BROKERS	TRAILER FOR FORMAR FOR ACTIVITIES	978.000	770.11	4,414.50
10/09/2025	2	3025(A)	107684618	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	181.61
10/09/2025	2	3026(A)	107685020	WEX BANK	GAS & OIL VEHICLES	759.000	770.11	182.34
					Total for department 770.11:		\$	35,616.83
					Total for fund 6665 PRK & REC EQUIP POOL FUND		\$	40,366.83
Department: 196.00 INSURANCE								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	196.00	109.98
					Total for department 196.00:		\$	109.98
					Total for fund 6770 INS SELF INSURED POOL		\$	109.98
Department: 202.00 APPROPRIATIONS								
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS ACTIVES	718.000	202.00	951,624.73
10/09/2025	2	2858(A)*#	ASO0000620110	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	38,050.85
10/09/2025	2	2858(A)	ASO0000620111	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	9,444.84
10/09/2025	2	2858(A)	ASO0000620113	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	11,254.02
10/09/2025	2	2858(A)	ASO0000620114	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00	1,277.80
10/09/2025	2	2858(A)	ASO0000620116	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA CLAIMS	726.000	202.00	558.00
10/09/2025	2	2858(A)	CAP0002109000-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVE 2014	726.000	202.00	546.96
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA ACTIVES	725.000	202.00	8,758.03
10/09/2025	2	2947(A)	2025/09/30-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	5,415.41
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00	85,152.12
					Total for department 202.00:		\$	1,112,082.76
					Total for fund 6790 MEDICAL INSURANCE FUND		\$	1,112,082.76
Department: 255.06 NON SPECIFIC								
10/06/2025	2	1004012	2974	GENESEE COUNTY BAR ASSOC	LATE MEDIATION FEES COLLECTED	820.031	255.06	360.00
10/06/2025	2	1004026	2977	STATE OF MICH	PATERNITY TESTING	830.001	255.06	200.00
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06	420.26
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06	13.38
10/09/2025	2	1004207	TRANSFERS093025	STATE OF MICH	STATE TRANSFER TAX-FANNIE MAE	872.023	255.06	1,408,676.70
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06	13,042.00
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06	32,917,242.40

					Total for department 255.06:			\$ 34,339,954.74
					Total for fund 7010 TRUST & AGENCY			\$ 34,339,954.74
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	255.06	219.96
					Total for department 255.06:			\$ 219.96
					Total for fund 7311 RETIREMENT SYSTEM FUND			\$ 219.96
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS RETIREES	955.010	255.06	255,578.80
10/09/2025	2	2858(A)*#	ASO0000620108	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	8,161.40
10/09/2025	2	2858(A)	ASO0000620109	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06	13,436.10
10/09/2025	2	2858(A)	CAP0002108999-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREE 2013	955.010	255.06	3.44
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA RETIREES	955.010	255.06	6,418.61
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06	24,619.82
					Total for department 255.06:			\$ 308,218.17
					Total for fund 7360 RETIREES FRINGE BENEFIT			\$ 308,218.17
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06	22.84
					Total for department 255.06:			\$ 22.84
					Total for fund 7502 COBRA FUND			\$ 22.84
Department: 255.06 NON SPECIFIC								
10/09/2025	2	2827(A)	161814	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,440.00
10/09/2025	2	2827(A)	DO0063443	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	1,125.40
10/09/2025	2	2827(A)	DO0063434	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06	3,286.50
10/09/2025	2	2849(A)	DO0063403	COOK ROBERT	MAINTENANCE WORK ON DRAIN	975.003	255.06	7,965.08
10/09/2025	2	2868(A)	32051	FAHEY SCHULTZ BURZYCH RHODES PLC	LEGAL SERVICES ON DRAIN	818.006	255.06	3,639.50
10/09/2025	2	2872(A)	75146	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING WORK ON DRAIN	801.004	255.06	1,080.00
10/09/2025	2	2889(A)	08-19-2025	HEYTEK EXCAVATING LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06	12,152.16
10/09/2025	2	2900(A)	DO0063433	JOE RAICA EXCAVATING INC	MAINTENANCE WORK ON DRAIN	975.003	255.06	8,077.50
10/09/2025	2	2975(A)	1295	SF CONSTRUCTION	MAINTENANCE WORK ON DRAIN	975.003	255.06	92,511.45
10/09/2025	2	2987(A)	240529	SPICER GROUP	ENGINEERING WORK ON DRAIN	801.004	255.06	6,377.50
10/09/2025	2	3021(A)	3040669	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	8,696.80
10/09/2025	2	3021(A)	3040691	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	4,745.80
10/09/2025	2	3021(A)	3040690	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06	5,815.48
					Total for department 255.06:			\$ 156,913.17
					Total for fund 8020 DRN REVOLVING FUND			\$ 156,913.17
								\$ 38,559,997.59
TOTAL - ALL FUNDS								

***-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

10/20/2025

CHECK DISBURSEMENT REPORT FOR GENESEE COUNTY
CHECK DATE FROM 10/13/2025 - 10/19/2025

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	3,691.35
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	331.31
10/13/2025	2	1004276#	1653-12502	FIRE ALARM SERVICE TEAM	PREPAID EXPENSES	123.000	000.00	11.05
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	247.50
10/13/2025	2	1004301	4857	SPENCER, MARKELL, TRASHON	BONDS PAYABLE BAIL BONDS	265.003	000.00	593.00
10/13/2025	2	1004306	PPE 9/26/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 10/10/2025	256.000	000.00	1,798.22
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	64.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	8,950.51
Total for department 000.00:							\$	15,686.94
Department: 105.00 ADMINISTRATION								
10/16/2025	2	1004371	M3272	MICHIGAN ASSOCIATION OF COUNTIES	2025 ANNUAL CONFERENCE-GARY GOETZINGER	910.004	105.00	138.33
10/16/2025	2	1004371	M3272-OCT	MICHIGAN ASSOCIATION OF COUNTIES	2025 CONFERENCE REG G GOETZINGER	910.004	105.00	276.67
Total for department 105.00:							\$	415.00
Department: 233.00 PURCHASING								
10/15/2025	2	3128(A)	3483790	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	233.00	104.56
Total for department 233.00:							\$	104.56
Department: 246.00 GIS								
10/13/2025	2	1004298	REFUND INV3511	GENESEE COUNTY ROAD COMMISSION	GIS DIRECTOR -ROAD COMM REFUND	674.018	246.00	23,484.80
Total for department 246.00:							\$	23,484.80
Department: 265.00 BUILDINGS & GROUNDS								
10/13/2025	2	1004276#	1653-12502	FIRE ALARM SERVICE TEAM	SERV CONT GENERAL	801.004	265.00	564.95
10/13/2025	2	1004300	12101	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00	15.00
10/13/2025	2	1004321	260309	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	77.94
10/15/2025	2	3078(A)	S03121	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	265.00	659.00
10/15/2025	2	3078(A)	S03062	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	265.00	804.00
10/15/2025	2	3095(A)#	1935929	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	316.68
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	265.00	18,853.06
10/15/2025	2	3119(A)#	3060111	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	61.25
10/15/2025	2	3136(A)	CHV15849001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00	300.50
10/15/2025	2	3152(A)*#	262312C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00	333.00
10/15/2025	2	3159(A)*#	21505	SIGNS BY CRANNIE INC	REPAIRS GROUNDS	930.000	265.00	245.18
10/15/2025	2	3183(A)*#	20137688	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	52.03
10/15/2025	2	3183(A)	20129041	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	58.17
10/15/2025	2	3183(A)	20185020	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	211.79
10/15/2025	2	3192(A)	30276598-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00	45.50
Total for department 265.00:							\$	22,598.05
Department: 266.00 CORPORATION COUNSEL								
10/15/2025	2	3140(A)	10960889	PLUNKETT COONEY	RE:BROWNFIELD REDEVELOPMENT AUTHORITY	818.006	266.00	700.00
Total for department 266.00:							\$	700.00
Department: 267.00 BUILDING & GROUNDS MCCREE								
10/15/2025	2	3085(A)	9658474722	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	267.00	3.81
10/15/2025	2	3095(A)#	1935929	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	267.00	316.68
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	267.00	3,182.99
10/15/2025	2	3119(A)#	3059417	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00	185.50
10/15/2025	2	3152(A)*#	262312C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00	81.00
10/15/2025	2	3158(A)	3984-8	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	267.00	193.89
Total for department 267.00:							\$	3,963.87
Department: 270.00 HUMAN RESOURCES								
10/15/2025	2	3099(A)	146901	INSIGHT BENEFIT ADMINISTRATORS	INSIGHT MONTHLY FEES	801.004	270.00	99.75
Total for department 270.00:							\$	99.75
Department: 280.00 LEGAL RECORDS DIVISION								
10/13/2025	2	1004310*#	852702950	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00	19.00
10/15/2025	2	3139(A)*#	17758	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,155.20
Total for department 280.00:							\$	1,174.20
Department: 283.00 CIRCUIT COURT								
10/13/2025	2	1004285	0058294621878	LABEAU INC	JURORS MEALS	907.006	283.00	182.50

10/13/2025	2	1004285	0041089437847	LABEAU INC	JURORS MEALS	907.006	283.00	182.50
10/13/2025	2	1004310*	852702948	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	65.00
10/13/2025	2	1004310	852702949	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	30.00
10/13/2025	2	1004310	852683391	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	25.00
10/13/2025	2	1004310	852696005	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00	175.00
10/13/2025	2	1004320	072427	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	70.00
10/13/2025	2	1004320	072426	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	132.00
10/13/2025	2	1004320	072425	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	165.50
10/13/2025	2	1004320	072428	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	165.50
10/13/2025	2	1004320	072429	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00	150.00
10/15/2025	2	3042(A)*#	FPLB1075	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	316.80
10/15/2025	2	3042(A)	FPLB1076	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	17.60
10/15/2025	2	3042(A)	FPLB1077	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00	81.40
10/15/2025	2	3062(A)*#	243638	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00	18.00
10/15/2025	2	3130(A)#	428704	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00	518.84
10/15/2025	2	3145(A)	10032025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00	1,260.00
10/15/2025	2	3145(A)	10032025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	170.65
10/15/2025	2	3146(A)	09302025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00	1,800.00
10/15/2025	2	3146(A)	09302025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	245.64
10/15/2025	2	3147(A)	10102025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00	8,445.00
10/15/2025	2	3147(A)	10102025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILEAGE	907.007	283.00	1,131.71
10/15/2025	2	3164(A)*#	6043705583	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	32.73
10/15/2025	2	3164(A)	6043705584	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	1,100.85
10/15/2025	2	3164(A)	6043705587	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	91.45
10/15/2025	2	3164(A)	6044619407	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00	137.14
Total for department 283.00:								\$ 16,710.81
Department: 283.02 LRC ADMIN								
10/13/2025	2	1004310*#	852592178	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	971.81
10/13/2025	2	1004310	852587593	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	3,544.46
10/13/2025	2	1004310	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	609.39
Total for department 283.02:								\$ 5,125.66
Department: 286.00 67TH DISTRICT COURT								
10/13/2025	2	1004303	645708	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00	415.00
10/13/2025	2	1004304	643338	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00	415.00
10/13/2025	2	1004305	642632	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00	505.00
10/15/2025	2	3042(A)*#	2025/10/08-67THDC-2	BELDIN LYNN M	SERV CONT GENERAL	801.004	286.00	200.00
10/15/2025	2	3042(A)	1369	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	832.50
10/15/2025	2	3042(A)	1370	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00	870.00
10/15/2025	2	3065(A)	FORD.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00	123.74
10/15/2025	2	3081(A)#	25-01JMF	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	286.00	412.50
10/15/2025	2	3091(A)#	SPH25T2245FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00	157.50
10/15/2025	2	3123(A)	169418	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00	1,390.80
10/15/2025	2	3144(A)#	MJR3512CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00	191.25
10/15/2025	2	3163(A)	6043705578	STAPLES INC	OFFICE SUPPLIES	754.000	286.00	20.90
10/15/2025	2	3173(A)#	025138	BUDLONG ROBERT G	OUTSIDE PRINTING	900.003	286.00	6,075.00
Total for department 286.00:								\$ 11,609.19
Department: 287.00 5TH DIVISION DISTRICT COURT								
10/15/2025	2	3057(A)*#	C32884	COMMUNICATION ACCESS CENTER	INTERPRETERS	801.000	287.00	1,156.70
10/15/2025	2	3143(A)	2025/10/08-67THDC-6	PITNEY BOWES GLOBAL FINANCIAL SERV	POSTAGE	851.000	287.00	5,800.00
10/15/2025	2	3173(A)#	025139	BUDLONG ROBERT G	OUTSIDE PRINTING	900.003	287.00	4,725.00
Total for department 287.00:								\$ 11,681.70
Department: 294.00 PROBATE COURT								
10/13/2025	2	1004272	2025228058MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	100.00
10/13/2025	2	1004272	2025229716MI 09/25	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	200.00
10/13/2025	2	1004277	15-201665-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	23-224496-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	900.00
10/13/2025	2	1004277	00-105754-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	461.20
10/13/2025	2	1004277	20-216199-GA 09/25	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	24-226690-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	24-226701-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	470.30
10/13/2025	2	1004277	24-226768-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	900.00
10/13/2025	2	1004277	21-217023-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00

10/13/2025	2	1004277	24-227155-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	21-217542-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	21-217900	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	900.00
10/13/2025	2	1004277	25-229498-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	360.00
10/13/2025	2	1004277	25-229547-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	450.00
10/13/2025	2	1004277	25-229556-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	270.00
10/13/2025	2	1004284	2021217969MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	125.00
10/13/2025	2	1004293	2024225870MI	O'CONNOR & BENNETT LAW FIRM PLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	90.00
10/13/2025	2	1004308	RM25-155-SEPTEMBER25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00	126.91
10/13/2025	2	1004310*#	852587593	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00	454.40
10/13/2025	2	1004319	2007180758MI FY24/25	VAINIK MELISSA N	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	50.00
10/13/2025	2	1004319	2007180758MI FY25/26	VAINIK MELISSA N	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00	75.00
10/15/2025	2	3044(A)	0573-PP-GEN	BESHEARS ERIC	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00	900.00
10/15/2025	2	3188(A)	388160	JAMS MEDIA LLC	PRINTING AND PUBLISHING	900.000	294.00	81.00
Total for department 294.00:							\$	9,613.81
Department: 296.01 PROSECUTOR								
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	203.13
10/15/2025	2	3042(A)*#	PROS0715	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	152.10
10/15/2025	2	3042(A)	PROS0716	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	48.60
10/15/2025	2	3042(A)	PROS0717	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01	248.77
10/15/2025	2	3081(A)#	JMF25-02	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	296.01	99.00
10/15/2025	2	3091(A)#	SPH25T2245PA	HAWKINS SUZETTE	SUZETTE HAWKINS TRANSCRIPTS	907.000	296.01	37.80
10/15/2025	2	3144(A)#	MJ4959PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	130.50
10/15/2025	2	3144(A)	MJR1630PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01	45.90
10/15/2025	2	3148(A)	25-2660	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01	118.80
10/15/2025	2	3168(A)	25-139P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01	90.90
10/16/2025	2	1004325	FLI-2025081216	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025081544	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082102	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082103	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082106	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082290	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082292	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082611	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082616	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082622	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082623	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082630	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082652	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082718	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082734	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082740	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082742	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025084078	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004325	FLI-2025082729	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01	37.00
10/16/2025	2	1004359	1759935044	HI HOTEL INC	TRAVEL WITNESS OUT-OF-STATE	913.013	296.01	115.50
10/16/2025	2	1004369	COA-PARK10072025	MCLAREN JANET	VALIDATED PARKING	907.005	296.01	5.00
10/16/2025	2	1004394	852588116	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01	4,357.19
10/16/2025	2	1004405	0000A5710R405	UNITED PARCEL SERVICE	POSTAGE	851.000	296.01	17.20
Total for department 296.01:							\$	6,373.39
Department: 305.00 SHERIFF ADMIN								
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00	50.00
10/16/2025	2	1004347	347	FENTON LAKES SPORTSMANS CLUB	11.5 HOURS RENTAL 9/23	910.005	305.00	1,035.00
10/16/2025	2	1004347	348	FENTON LAKES SPORTSMANS CLUB	11.5 HOURS RENTAL 9/25/25	910.005	305.00	1,035.00
10/16/2025	2	1004403	255378-202508-1	TRANSUNION RISK & ALTERNATIVE DATA	MONTHLY INVESTIG. REPORTS/MONITORING	801.004	305.00	480.40
10/16/2025	2	1004403	255378-202509-1	TRANSUNION RISK & ALTERNATIVE DATA	MONTHLY INVESTIG. REPORTS/MONITORING	801.004	305.00	1,255.50
Total for department 305.00:							\$	3,855.90
Department: 309.00 BUILDING & GROUNDS CORRECTIONS								
10/13/2025	2	1004274	26035	ENVIRO AIRE INC	REPAIRS GROUNDS	930.000	309.00	750.00
10/13/2025	2	1004275	355632	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	543.66
10/13/2025	2	1004275	356608	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	233.74
10/13/2025	2	1004275	357403	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	338.58

10/13/2025	2	1004275	358675	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00	196.25
10/13/2025	2	1004295	266755013	INTERSTATE BATTERY SYSTEM	SUPPLIES	763.000	309.00	57.90
10/15/2025	2	3036(A)	13506	AMERICAN ELECTRIC MOTOR	JAIL REBUILD PART FOR HOT WATER	931.000	309.00	2,304.28
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	309.00	2,448.45
Department: 310.00 INVESTIGATIVE							\$	6,872.86
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00	25.00
10/16/2025	2	1004336	5010	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00	375.00
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	MOTOR POOL CHARGES (DB)	957.005	310.00	16.71
10/16/2025	2	1004346	254087A	EVIDENT INC	SUPPLIES OTHER (DB/INVEST)	752.000	310.00	326.21
Department: 318.00 MEDC GRANT							\$	742.92
10/17/2025	2	3195(A)	MEDC24-25	MICHIGAN ECONOMIC DEVELOPMENT CORPO	REFUNDS AND REBATES	964.000	318.00	16,882.18
Department: 351.00 CORRECTIONS							\$	16,882.18
10/15/2025	2	3033(A)	INV-002897	ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERV INMATES	835.003	351.00	208.09
10/15/2025	2	3038(A)	200617300-000608	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00	18,372.77
10/15/2025	2	3046(A)	INV2166336	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00	1,142.38
10/15/2025	2	3046(A)	CM1001597434	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00	(398.14)
10/15/2025	2	3047(A)*#	85936251	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00	1,191.00
10/15/2025	2	3066(A)	17991	DU ALL CLEANING INC	SERV CONT GENERAL(JAIL/CORRECTIONS)	801.004	351.00	550.00
10/15/2025	2	3189(A)*#	C7413-10.2025	VITALCORE HEALTH STRATEGIES LLC	FY25/26 INMATE HEALTHCARE SERVICES	835.003	351.00	118,213.55
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	JAIL/CORRECTIONS	801.004	351.00	105.00
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	802.000	351.00	19,170.60
10/16/2025	2	1004377*#	17469	OAKLAND COMMUNITY COLLEGE	A. GRAHAM (#1420899)	910.005	351.00	675.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00	400.00
10/16/2025	2	1004388	127053	STATE OF MICH	SUPPLIES UNIFORMS/JAIL CORRECTIONS	769.000	351.00	89.00
10/16/2025	2	1004408	0002139	VIDCAM VISUAL MEDIA SOLUTIONS	PRINTING (JAIL/CORRECTIONS)	900.008	351.00	999.56
Department: 426.00 EMERGENCY MANAGEMENT							\$	160,718.81
10/16/2025	2	1004340	1041913FINAL	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS (EOC)	801.008	426.00	4.09
Department: 442.00 DRAIN COMMISSIONER							\$	4.09
10/13/2025	2	1004267	SEPT 24, 2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS	801.008	442.00	166.85
10/13/2025	2	1004268	204657842038-1ST PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	103.13
10/13/2025	2	1004269	204657842038-2ND PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	3.68
10/13/2025	2	1004270	204657842037-1ST PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	82.33
10/13/2025	2	1004271	204657842037-2ND PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00	2.94
10/15/2025	2	3164(A)*#	6044619378	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00	18.66
10/15/2025	2	3165(A)	6043705577	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00	51.52
Department: 640.02 ARPA							\$	429.11
10/13/2025	2	1004292	ARPA # 051 2ND PYMT	MT MORRIS TOWNSHIP	KRAPOHL SENIOR CENTER IMPROVEMENTS	899.051	640.02	10,000.00
10/15/2025	2	3181(A)	ARPA # 048 5TH PYMT	FOREST TOWNSHIP	FOREST TOWNSHIP SENIOR CENTER IMPROVE	899.048	640.02	8,226.87
Department: 648.00 MEDICAL EXAMINER							\$	18,226.87
10/13/2025	2	1004264	287313705402X091425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00	364.64
10/13/2025	2	1004289	FA 034-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLOGY A25-2332	831.000	648.00	300.00
10/13/2025	2	1004294	25-2	PISHA KIERSTYN	SCENE INVESTIGATIONS	801.000	648.00	1,340.00
10/13/2025	2	1004317#	00006647RR395-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00	14.56
10/13/2025	2	1004317	00006647RR305-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00	34.78
10/15/2025	2	3049(A)	9	BROWN MEGAN	SCENE INVESTIGATIONS	801.000	648.00	350.00
10/15/2025	2	3097(A)	C-001168	IINN INC	RENT	801.035	648.00	2,939.00
10/15/2025	2	3100(A)	14741	INTAGLIO LLC	SAMSUNG BE65D-H TV	801.035	648.00	835.17
10/15/2025	2	3100(A)	14741	INTAGLIO LLC	LARGE FUSION MICRO-ADJUSTABLE WALL MOUNT	801.035	648.00	292.94
10/15/2025	2	3103(A)	25-009	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00	1,820.00
10/15/2025	2	3108(A)	20250929	KNAPP DENNIS	SCENE INVESTIGATIONS	801.000	648.00	2,800.00
10/15/2025	2	3142(A)	13069	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.006	648.00	12,825.00
10/15/2025	2	3164(A)*#	6044619292	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00	29.73
10/15/2025	2	3167(A)	8012089484	STERICYCLE INC	DOCUMENT SHREDDING FOR FY 24/25	801.035	648.00	161.17
10/15/2025	2	3169(A)	44986	SUPERIOR MEDICAL WASTE DISPOSAL LLC	MEDICAL WASTER REMOVAL	801.035	648.00	240.00
10/15/2025	2	3190(A)	25-0930	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00	390.00

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT					Total for department 648.00:			\$ 24,736.99
10/13/2025	2	1004263	FLI-2025079568	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	57.80
10/13/2025	2	1004279	1861201	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
10/13/2025	2	1004279	1861204	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
10/13/2025	2	1004279	1861219	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95
10/13/2025	2	1004302	638175	STATE BAR OF MI	MEMBERSHIPS	915.000	662.00	415.00
10/13/2025	2	1004310*#	852684298	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00	43.00
10/13/2025	2	1004317#	0000883AX7395 09/25	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	30.00
10/13/2025	2	1004317	0000883AX7385	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	48.42
10/13/2025	2	1004323	18446 CC	ZUDDLES LLC	SUPPLIES OFFICE	754.000	662.00	23.40
10/15/2025	2	3130(A)#	428704	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	662.00	510.21
					Total for department 662.00:			\$ 1,478.68
					Total for fund 1010 GENERAL FUND			\$ 363,290.14
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	193.78
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	240.14
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	15.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2,869.27
					Total for department 000.00:			\$ 3,318.19
Department: 751.00 PARKS FINANCIAL SERVICES								
10/15/2025	2	3164(A)*#	6044619338	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	494.16
10/16/2025	2	1004337	40-13-251-002SUM2025	CITY OF FLINT	TAXES	872.009	751.00	54.18
10/16/2025	2	1004349	INV-000750	FLINT & GENESEE GROUP	TRAINING	910.004	751.00	300.00
10/16/2025	2	1004374	941	MICHIGAN RECREATION & PARKS ASSOC	TRAINING	910.004	751.00	80.00
10/16/2025	2	1004406	10/09/25	UNITED STATES POSTAL SERVICE	POSTAGE	851.000	751.00	2,000.00
					Total for department 751.00:			\$ 2,928.34
Department: 753.00 PARKS INFORMATION SERVICE								
10/15/2025	2	3191(A)	1590015903	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00	1,000.00
10/16/2025	2	1004364	1739	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00	4,000.00
10/16/2025	2	1004397	5192328-1-1STPMT	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00	1,498.00
10/16/2025	2	1004397	5192328-1-2NDPMT	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00	68.00
					Total for department 753.00:			\$ 6,566.00
Department: 764.00 PARKS RANGERS SERVICES								
10/15/2025	2	3039(A)*#	INV9963	ARROWHEAD UPFITTERS INC	RANGER-EQUIPMENT FOR PONTOON AND TAHOE	978.000	764.00	14,744.00
10/15/2025	2	3156(A)	12323275-1STPMT	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	1,969.05
10/15/2025	2	3156(A)	12323275-2NDPMT	SECURITAS SECURITY SVCS USA INC	OTHER CONTRACTUAL SERVICES	801.028	764.00	671.75
					Total for department 764.00:			\$ 17,384.80
Department: 770.01 PARKS MAINTENANCE SERVICE								
10/13/2025	2	1004282	00146224-00	HURLEY HEALTH SERVICES	OTHER CONTRACTUAL SERVICES	801.028	770.01	90.00
10/15/2025	2	3052(A)	4245108353	CINTAS CORPORATION NO 2	OTHER CONTRACTUAL SERVICES	801.028	770.01	61.04
10/15/2025	2	3086(A)*#	9658109070	WW GRAINGER INC	GENERAL MAINT SUPPLY	930.000	770.01	29.30
10/15/2025	2	3170(A)	810884-00	SUPPLYDEN INC	WAREHOUSE-GLASS CLEANER	752.000	770.01	294.00
10/15/2025	2	3178(A)	36630	TML LOCK & SAFE SERVICE LLC	REPAIRS GROUNDS	930.000	770.01	110.00
10/16/2025	2	1004343*#	206437285514-1STPMT	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	35.40
10/16/2025	2	1004343	206437285514-2NDPMT	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	2.62
10/16/2025	2	1004355*#	2509-717688	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	49.39
10/16/2025	2	1004355	2509-717672	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	19.97
10/16/2025	2	1004355	2510-739719	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	7.99
10/16/2025	2	1004355	2510-751120	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	7.99
10/16/2025	2	1004366	ES17855514	MACALLISTER MACHINERY CO INC	FM-BRUSH MOWER	930.000	770.01	7,402.44
10/16/2025	2	1004398	225FINAL25-1STPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,659.39
10/16/2025	2	1004399	225FINAL25-2NDPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	50.28
10/16/2025	2	1004400	620440FINAL25-1STPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,544.04
10/16/2025	2	1004401	620440FINAL25-2NDPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	46.79
10/16/2025	2	1004411*#	293714	WEBSTER AND GARNER INC	SUPPLIES OTHER	752.000	770.01	2,780.99
10/16/2025	2	1004412	4545	WILKINSON CHEMICAL	DUST CONTROL	864.004	770.01	2,254.00
10/16/2025	2	1004412	4788	WILKINSON CHEMICAL	DUST CONTROL	864.004	770.01	3,136.00
					Total for department 770.01:			\$ 19,581.63
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
10/15/2025	2	3086(A)*#	9655760271	WW GRAINGER INC	CRV MAINT-SUPPLIES	930.000	770.03	96.04

10/16/2025	2	1004339	81CRVOCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03	339.85
10/16/2025	2	1004353	2025-00000154	GENESEE COUNTY DRAIN COMMISSIONER	194 CRV PUMP STATION MAINTENANCE	920.000	770.03	1,274.08
10/16/2025	2	1004361*#	5010948	HOME DEPOT	REPAIRS BUILDING	930.000	770.03	50.69
10/16/2025	2	1004361	4011024	HOME DEPOT	REPAIRS BUILDING	930.000	770.03	8.34
10/16/2025	2	1004407*	S100355988.001	VIC BOND SALES	REPAIRS BUILDING	930.000	770.03	6.32
Department: 770.05 PARKS WOLVERINE MAINTENANCE						Total for department 770.03:		\$ 1,775.32
10/16/2025	2	1004327	424272	AMERICAN SEWER CLEANER	REPAIRS GROUNDS	930.000	770.05	290.00
10/16/2025	2	1004361*#	5010925	HOME DEPOT	REPAIRS GROUNDS	930.000	770.05	72.06
Department: 770.16 PARKS HALLOWEEN MAINTENANCE						Total for department 770.05:		\$ 362.06
10/16/2025	2	1004361*#	7022854	HOME DEPOT	REPAIRS GROUNDS	930.000	770.16	69.80
10/16/2025	2	1004409	25-09112025	WALKER FARMS	GENERAL HALLOWEEN DECORATIONS	930.000	770.16	79.99
10/16/2025	2	1004409	25-09152025DUP	WALKER FARMS	GENERAL HALLOWEEN DECORATIONS	930.000	770.16	70.00
Department: 770.32 PARKS CHEVY COMMONS						Total for department 770.16:		\$ 219.79
10/16/2025	2	1004411*#	293056	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32	994.39
10/16/2025	2	1004411	293202	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32	346.72
Department: 772.00 MERKLEY FARMS						Total for department 770.32:		\$ 1,341.11
10/15/2025	2	3051(A)	588091	CHRISTENSENS PLANT CENTER	REPAIRS GROUNDS	930.000	772.00	187.25
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE						Total for department 772.00:		\$ 187.25
10/15/2025	2	3161(A)*#	414479	NASH FINCH COMPANY	FM MISC SUPPLIES RECREATION	776.000	806.00	193.18
10/15/2025	2	3161(A)	414491	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00	193.60
10/16/2025	2	1004355*#	2509-691006	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	89.72
10/16/2025	2	1004355	2509-709139	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	78.72
10/16/2025	2	1004355	2509-711990	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	129.87
10/16/2025	2	1004355	2509-718682	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00	193.94
10/16/2025	2	1004361*#	9904491	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00	179.48
10/16/2025	2	1004361	3190125	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00	88.70
10/16/2025	2	1004361	8182518	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00	180.38
10/16/2025	2	1004368	1662859	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	36.04
10/16/2025	2	1004368	1663569	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	118.63
10/16/2025	2	1004368	1663722	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00	196.28
Department: 000.00 NON SPECIFIC						Total for department 806.00:		\$ 1,678.54
						Total for fund 2080 PARKS AND RECREATION FUND		\$ 55,343.03
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	22.87
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	484.23
Department: 765.00 CROSSROADS						Total for department 000.00:		\$ 507.10
10/15/2025	2	3161(A)*#	414494	NASH FINCH COMPANY	SPECIAL ACTIVITIES	839.000	765.00	215.34
Department: 765.02 PARKS HALLOWEEN						Total for department 765.00:		\$ 215.34
10/15/2025	2	3122(A)	1800012178	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02	2,162.70
10/15/2025	2	3122(A)	1800012626	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02	466.00
10/15/2025	2	3161(A)*#	414495	NASH FINCH COMPANY	SPECIAL ACTIVITIES	839.000	765.02	87.10
10/16/2025	2	1004372	5410	MONTROSE ORCHARDS	CRV-HALLOWEEN APPLES	839.000	765.02	2,160.00
10/16/2025	2	1004382	1743DUP	RR PORTERS	CRV-PROGRAM DONUTS	839.000	765.02	3,746.25
10/16/2025	2	1004382	1744DUP	RR PORTERS	CRV-PROGRAM DONUTS	839.000	765.02	550.00
Department: 000.00 NON SPECIFIC						Total for department 765.02:		\$ 9,172.05
						Total for fund 2083 CROSSROADS VILLAGE		\$ 9,894.49
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	22.87
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	16.54
Department: 788.00 CONTRACTED SERVICES						Total for department 000.00:		\$ 39.41
10/16/2025	2	1004350	1025	FLINT RIVER WATERSHED COALITION	RENTAL BUILDING	939.000	788.00	800.00
						Total for department 788.00:		\$ 800.00
						Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18		\$ 839.41

Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		17.68
					Total for department 000.00:			\$	17.68
					Total for fund 2087 PARKS & RECREATION GRANT			\$	17.68
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		5.87
					Total for department 000.00:			\$	5.87
					Total for fund 2088 DAM MANAGEMENT GRANT			\$	5.87
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1,139.26
					Total for department 000.00:			\$	1,139.26
Department: 313.00 PARAMEDIC SECTION									
10/15/2025	2	3045(A)	80493	BILL CARR SIGNS	FLEET #5514; QTE#22125AH/MEDICS	957.005	313.00		1,550.00
10/15/2025	2	3045(A)	80494	BILL CARR SIGNS	FLEET #5601; QTE#22126AH/MEDICS	957.005	313.00		1,550.00
10/15/2025	2	3047(A)*#	85936251	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		317.60
10/15/2025	2	3047(A)	85945676	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00		1,315.36
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	801.000	313.00		11,400.00
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		65.00
10/16/2025	2	1004351	296153	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00		169.00
10/16/2025	2	1004351	573792	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL (MEDICS)	764.000	313.00		102.00
10/16/2025	2	1004370	10184412	MICHIGAN HEALTH & HOSPITAL ASSOC	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		60.00
10/16/2025	2	1004377*#	17469	OAKLAND COMMUNITY COLLEGE	B. PALMER (#1420901)	910.005	313.00		675.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		36.00
					Total for department 313.00:			\$	17,239.96
					Total for fund 2110 PARAMEDICS FUND			\$	18,379.22
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		349.30
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		366.39
					Total for department 000.00:			\$	715.69
Department: 430.00 ANIMAL SHELTER									
10/15/2025	2	3072(A)	S106481912.004	ETNA DISTRIBUTORS	REPAIRS GROUNDS	930.000	430.00		59.50
10/16/2025	2	1004343*#	207148179991 9/30	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		9,020.85
10/16/2025	2	1004343	207148179991 10/1 AC	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		322.17
10/16/2025	2	1004344	ED04702	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		75.68
10/16/2025	2	1004344	ED05664	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		61.29
10/16/2025	2	1004344	ED08927	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		805.67
10/16/2025	2	1004344	ED52038	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		258.56
10/16/2025	2	1004344	ED44206	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		39.60
10/16/2025	2	1004344	ED59829	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		820.50
10/16/2025	2	1004344	ED69937	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		275.17
10/16/2025	2	1004344	ED67522	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		549.37
10/16/2025	2	1004344	ED72993	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/16/2025	2	1004344	ED95301	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		361.74
10/16/2025	2	1004344	EE18480	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		513.17
10/16/2025	2	1004344	EE18479	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		99.00
10/16/2025	2	1004344	EE17309	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		190.76
10/16/2025	2	1004344	EE18481	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		26.86
10/16/2025	2	1004344	EE46262	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		175.40
10/16/2025	2	1004344	EE43475	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		16.50
10/16/2025	2	1004344	EE56318	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		190.76
10/16/2025	2	1004344	EF04501	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,490.99
10/16/2025	2	1004344	EE97558	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		347.06
10/16/2025	2	1004344	EF03067	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		461.74
10/16/2025	2	1004344	EF13713	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		298.17
10/16/2025	2	1004344	EF11681	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		51.18
10/16/2025	2	1004344	EF13714	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		263.45
10/16/2025	2	1004344	EF35283	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/16/2025	2	1004344	EF60310	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		81.43
10/16/2025	2	1004376	63458030	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		484.32
10/16/2025	2	1004402	200168909	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		2,029.99
10/16/2025	2	1004402	200168910	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		2,029.99
10/16/2025	2	1004402	200169385	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		509.99

					Total for department 430.00:		\$	22,139.16
					Total for fund 2130 ANIMAL SHELTER		\$	22,854.85
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	998.00
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	357.50
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	17.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	391.51
					Total for department 000.00:		\$	1,764.01
Department: 290.00 COOP REIMB FRIEND OF THE COURT								
10/13/2025	2	1004310*#	852587593	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	272.65
10/13/2025	2	1004310	852597603	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00	1,015.60
10/15/2025	2	3149(A)	CD_001237618 FY26	RINGCENTRAL INC	TELEPHONE	850.000	290.00	2,728.48
					Total for department 290.00:		\$	4,016.73
					Total for fund 2150 FRIEND OF THE COURT		\$	5,780.74
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.81
					Total for department 000.00:		\$	1.81
					Total for fund 2180 ACCOM ORDINANCE TAX FUND		\$	1.81
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	1,908.62
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	228.70
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1,445.88
					Total for department 000.00:		\$	3,583.20
Department: 601.01 PUBLIC HEALTH ADMIN								
10/15/2025	2	3164(A)*#	6043705594	STAPLES INC	ADMIN	763.000	601.01	32.14
10/15/2025	2	3164(A)	6043001387	STAPLES INC	ADMIN	763.000	601.01	48.98
10/15/2025	2	3164(A)	6042507337	STAPLES INC	ADMIN	763.000	601.01	307.68
					Total for department 601.01:		\$	388.80
Department: 602.02 IMMUNIZATIONS								
10/15/2025	2	3057(A)*#	C32834	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 9/5/25	801.031	602.02	146.60
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02	324.00
10/15/2025	2	3120(A)	24423721	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02	22,580.80
10/15/2025	2	3120(A)	81496182	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02	478.00
					Total for department 602.02:		\$	23,529.40
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE								
10/15/2025	2	3164(A)*#	6042507340	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	95.43
10/15/2025	2	3164(A)	6043705594	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	3.18
10/15/2025	2	3164(A)	6043001395	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	18.19
10/15/2025	2	3164(A)	6043001391	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	61.55
10/15/2025	2	3164(A)	6043001390	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	94.47
10/15/2025	2	3164(A)	6043705591	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	128.70
10/15/2025	2	3164(A)	6043001394	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	43.62
10/15/2025	2	3164(A)	6042507341	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	167.39
10/16/2025	2	1004341	073334	HENRY FORD HEALTH SYSTEM	MONTHLY MAINTENANCE & SUPPORT-OCT. 2025	801.000	602.07	760.52
					Total for department 602.07:		\$	1,373.05
Department: 608.02 WIC RESIDENT SERVICES								
10/15/2025	2	3057(A)*#	C32835	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 9/9/25	801.031	608.02	157.80
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02	466.00
					Total for department 608.02:		\$	623.80
Department: 625.00 TUBERCULOSIS								
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00	826.00
10/16/2025	2	1004357	SEP25 INV/OICE	GREATER FLINT IMAGING CTR	PATIENT DIAGNOSTIC SERVICES	955.001	625.00	64.00
					Total for department 625.00:		\$	890.00
Department: 626.01 ENVIRONMENTAL HEALTH								
10/15/2025	2	3098(A)	3184786248	IDEXX LABORATORIES	COLILERT TEST KITS AND BOTTLES	763.000	626.01	6,467.92
					Total for department 626.01:		\$	6,467.92
Department: 630.00 MARIHUANA-MOOG								
10/17/2025	2	3194(A)	BB4545573	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY	763.000	630.00	45.00
10/17/2025	2	3194(A)	BB4545597	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00	50.00
10/17/2025	2	3194(A)	BB4545626	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	950.00
10/17/2025	2	3194(A)	BB4545688	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00	45.00

10/17/2025	2	3194(A)	BB4545654	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	850.00
10/17/2025	2	3194(A)	BB4545741	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	2,250.00
Department: 000.00 NON SPECIFIC					Total for department 630.00:			\$ 4,190.00
					Total for fund 2210 HEALTH DEPARTMENT FUND			\$ 41,046.17
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	112.33
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	120.97
Department: 607.01 HEALTHY START					Total for department 000.00:			\$ 279.04
10/16/2025	2	1004363	67	LEE SHAWNA JO	PROGRAM EVAL. FY-SERV.9/1/25-9/30/25	801.000	607.01	1,320.00
Department: 255.01 TAXES					Total for department 607.01:			\$ 1,320.00
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			\$ 1,599.04
10/15/2025	2	3060(A)	PB506047	CRAFTSMEN INDUSTRIES INC	25% INITIAL PROJECT PAYMENT	872.038	255.01	142,317.00
10/15/2025	2	3082(A)	GHPPS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	80,360.00
10/15/2025	2	3082(A)	GHPLS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	7,073.00
10/15/2025	2	3082(A)	GHPRS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	9,147.00
10/15/2025	2	3082(A)	GHPD0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	85,200.00
10/15/2025	2	3082(A)	GHPCM0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	31,272.00
10/15/2025	2	3082(A)	GHPCD0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	41,773.00
10/15/2025	2	3082(A)	GHPI0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	46,806.40
10/15/2025	2	3082(A)	GHPMSS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	85,596.00
10/15/2025	2	3082(A)	GHPMSP0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	121,534.00
10/15/2025	2	3082(A)	GHPPS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	64,997.00
10/15/2025	2	3082(A)	GHPLS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	7,394.00
10/15/2025	2	3082(A)	GHPRS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	17,731.00
10/15/2025	2	3082(A)	GHPD0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	103,417.00
10/15/2025	2	3082(A)	GHPCM0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	37,897.00
10/15/2025	2	3082(A)	GHPCD0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	31,128.00
10/15/2025	2	3082(A)	GHPI0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	46,969.40
10/15/2025	2	3189(A)*#	C7413-10.2025	VITALCORE HEALTH STRATEGIES LLC	FY25/26 INMATE HEALTHCARE SERVICES	872.037	255.01	333,465.86
Department: 000.00 NON SPECIFIC					Total for department 255.01:			\$ 1,294,077.66
					Total for fund 2230 HEALTH SERVICES PLAN			\$ 1,294,077.66
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	5.85
Department: 691.00 SENIOR SERVICES					Total for department 000.00:			\$ 30.80
10/15/2025	2	3035(A)	2025.9.30-SRSVC	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00	31,675.01
10/15/2025	2	3050(A)	2025/09/30-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY24-25 REIM SEPT 25	867.002	691.00	21,140.93
10/15/2025	2	3053(A)	2025/09/30-SRSVC	CITY OF BURTON	BURTON SC FY24-25 REIM SEPT 25	867.000	691.00	7,122.77
10/15/2025	2	3057(A)*#	2025.9.30-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00	654.58
10/15/2025	2	3064(A)	2025.9.30-SRSVC	THE DISABILITY NETWORK	RAMPS FOR GENESEE COUNTY SENIOR CITIZENS	801.028	691.00	2,924.00
10/15/2025	2	3068(A)	2025/09/30-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM SEPT 25	867.005	691.00	21,723.87
10/15/2025	2	3076(A)*#	2025.9.30-SRSVCGRD	FAMILY SERVICE AGENCY	GUARDIANSHIP/PAYEE SERVICES FOR SENIORS	883.013	691.00	24,180.00
10/15/2025	2	3076(A)	2025.9.30-SRSVCINH	FAMILY SERVICE AGENCY	IN HOME CHORE AND PERSONAL CARE SERVICES	883.014	691.00	13,443.98
10/15/2025	2	3080(A)	2025/06/30-SRSVC	FLOYD J MCCREE THEATRE	SENIOR PROGRAMMING FY 24-25 JUNE 25	883.032	691.00	2,723.08
10/15/2025	2	3090(A)	2025/08/31-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM AUG 25	867.010	691.00	8,321.75
10/15/2025	2	3090(A)	2025/09/30-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM SEPT 2025	867.010	691.00	9,474.86
10/15/2025	2	3124(A)	2025.9.30-SRSVCADC	MICHIGAN COMMUNITY SERVICES	ADULT DAY CARE SERVICES FOR SENIORS	883.027	691.00	11,835.75
10/15/2025	2	3124(A)	2025.9.30-SRSVC	MICHIGAN COMMUNITY SERVICES	RESPITE CARE SERVICES FOR SENIORS	883.028	691.00	14,389.11
10/15/2025	2	3182(A)	2025/09/30-SRSVC	TP OF FOREST AREA SENIOR CENTER INC	FOREST TWP SC FY24-25 REIMBURSEMENT	867.007	691.00	10,125.49
Department: 000.00 NON SPECIFIC					Total for department 691.00:			\$ 179,735.18
					Total for fund 2231 SENIOR SERVICES			\$ 179,765.98
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	137.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	10.78
Department: 322.00 COMMUNITY CORRECTIONS ADMIN					Total for department 000.00:			\$ 148.28
10/15/2025	2	3164(A)*#	6043705588	STAPLES INC	SUPPLIES	754.000	322.00	462.60

10/15/2025	2	3164(A)	6043705589	STAPLES INC	SUPPLIES	754.000	322.00	76.05
Department: 324.00 COMMUNITY SERVICES PROG						Total for department 322.00:		
10/15/2025	2	3184(A)	AUG-25	SMB PROBATION CTR INC	OPIATE/METHAMPHETAMINE SPECIFIC PROGRAM	801.004	324.00	3,380.00
						Total for department 324.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2300 COMM CORRECTIONS GRANT		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	102.89
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	32.42
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	9.89
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	19.23
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2320 LOCAL CNTY PLANNING COMM		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	7.81
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	3.98
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.63
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2321 SOLID WASTE PROGRAM		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	45.08
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	17.31
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	6.47
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2323 TRANSPORTATION GRANT 12/13		
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	10.78
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	6.60
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.63
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2331 COMMUNITY GRANT		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	0.94
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	0.86
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2337 MSHDA		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	68.18
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	26.16
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	22.69
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	43.14
10/15/2025	2	3187(A)	130114 0601-083125	CHARTER TOWNSHIP OF VIENNA	INVENTORY OF SUPPLIES	103.000	000.00	125.40
						Total for department 000.00:		
Department: 731.00 HOUSING REHABILATION								
10/15/2025	2	3118(A)	379002	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00	100.00
						Total for department 731.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2340 CDBG 20X0		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	13.57
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.19
						Total for department 000.00:		
Department: 000.00 NON SPECIFIC						Total for fund 2350 HESG 20X0		
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	11.03
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	1.82
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.79
						Total for department 000.00:		
Department: 731.01 HOME HIP								
10/15/2025	2	3071(A)	123366	ENVIRONMENTAL TESTING & CONSULTING	HOME-HIP FY 2025 LEAD INSPECTIONS/	866.239	731.01	950.00
						Total for department 731.01:		
						Total for fund 2360 HOME 2020		

Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	199.60
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	32.32
					Total for department 000.00:		\$	277.66
Department: 296.03 COOP REIMB PROSECUTOR								
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.03	406.26
					Total for department 296.03:		\$	406.26
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT		\$	683.92
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	18.30
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	7.45
					Total for department 000.00:		\$	91.95
					Total for fund 2381 VICTIM/WITNESS PROGRAM		\$	91.95
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	13.75
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	7.41
					Total for department 000.00:		\$	46.11
					Total for fund 2383 STOP VIOLENCE AGAINST WOMEN		\$	46.11
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	4.14
					Total for department 000.00:		\$	29.09
					Total for fund 2384 SAKI GRANT		\$	29.09
Department: 296.01 PROSECUTOR								
10/15/2025	2	3177(A)	THICK092925-SEPT	THICK PHILLIP	CONSULTANTS	804.000	296.01	264.00
10/15/2025	2	3177(A)	THICK092925-OCT	THICK PHILLIP	CONSULTANTS	804.000	296.01	528.00
					Total for department 296.01:		\$	792.00
					Total for fund 2385 FINGERPRINT I.D. SYSTEM		\$	792.00
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	224.55
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	68.61
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	27.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	36.15
					Total for department 000.00:		\$	356.81
					Total for fund 2388 PROSECUTOR BACKLOG GRANT		\$	356.81
Department: 255.06 NON SPECIFIC								
10/17/2025	2	3193(A)	10132025	THE BANK OF NEW YORK MELLON TRUST C	PRINCIPAL PAYMENT	991.001	255.06	620,000.00
10/17/2025	2	3193(A)	10132025	THE BANK OF NEW YORK MELLON TRUST C	INTEREST PAYMENT	992.001	255.06	117,280.00
					Total for department 255.06:		\$	737,280.00
					Total for fund 2540 BROWNFIELD TIF PROCEEDS		\$	737,280.00
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	6.24
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	11.43
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.96
					Total for department 000.00:		\$	20.63
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND		\$	20.63
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	5.71
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	4.45
					Total for department 000.00:		\$	35.11
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN		\$	35.11
Department: 351.00 CORRECTIONS								
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	910.005	351.00	12,000.00
					Total for department 351.00:		\$	12,000.00
					Total for fund 2640 LOCAL CORR OFFICER TRN FND		\$	12,000.00
Department: 000.00 NON SPECIFIC								

10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	273.28
Total for department 000.00:								\$ 273.28
Total for fund 2642 GIVE GRANT								\$ 273.28
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	10.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	6.65
Total for department 000.00:								\$ 41.60
Department: 283.02 LRC ADMIN								
10/13/2025	2	1004310*#	852592178	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02	60.74
10/13/2025	2	1004322	017	ZAHN MATTHEW	MARKETING	900.013	283.02	145.20
10/15/2025	2	3164(A)*#	6043705585	STAPLES INC	SUPPLIES OFFICE	754.000	283.02	57.46
10/15/2025	2	3164(A)	6043705586	STAPLES INC	SUPPLIES OFFICE	754.000	283.02	45.38
Total for department 283.02:								\$ 308.78
Total for fund 2689 LEGAL RESOURCE CENTER								\$ 350.38
Department: 698.01 HEAD START								
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2727-698.01-900.008	900.008	698.01	44.46
10/15/2025	2	3104(A)*#	BUS26000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.01	310.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.01	50.58
Total for department 698.01:								\$ 405.04
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	469.47
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	50.08
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	141.41
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	15.71
10/16/2025	2	1004331*	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	234.74
10/16/2025	2	1004331	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	25.04
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	234.74
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	25.04
10/16/2025	2	1004354*#	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	225.37
10/16/2025	2	1004354	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	25.04
10/16/2025	2	1004356*	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	441.86
10/16/2025	2	1004356	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	47.14
10/16/2025	2	1004375*#	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	234.74
10/16/2025	2	1004375	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	25.04
Total for department 698.03:								\$ 2,195.42
Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)								\$ 2,600.46
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	67.13
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	420.40
Total for department 000.00:								\$ 487.53
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	11.00
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,206.03
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,570.28
10/15/2025	2	3084(A)	9026447210	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,136.97
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,828.59
10/15/2025	2	3084(A)	9026723029	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,387.27
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,458.27
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	2,208.59
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,439.49
10/15/2025	2	3084(A)	9027256016	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	1,672.76
10/15/2025	2	3084(A)	9026355464	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	84.88
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	43.28
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	98.34
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	194.56
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	914.66
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	650.99
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	62.67
Total for department 697.15:								\$ 30,968.63
Department: 697.16 GCCARD GLS SENIOR FOODS								

10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16	5.50
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16	62.66
								\$ 68.16
Department: 000.00 NON SPECIFIC								\$ 31,524.32
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	47.04
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	184.94
								\$ 231.98
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	11.00
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,206.03
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,570.28
10/15/2025	2	3084(A)	9026447210	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,136.96
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,828.59
10/15/2025	2	3084(A)	9026723029	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	12,485.40
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,833.10
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	8,834.38
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	5,757.96
10/15/2025	2	3084(A)	9027256016	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	6,690.99
10/15/2025	2	3084(A)	9026355464	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	84.88
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	43.28
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	98.34
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	194.56
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	914.66
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	650.99
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15	62.67
								\$ 62,404.07
Department: 000.00 NON SPECIFIC								\$ 62,636.05
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	11.13
								\$ 11.13
Department: 697.25 U OF M CHILDHOOD DEV CTR								
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25	934.68
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25	1,460.07
								\$ 2,394.75
Department: 000.00 NON SPECIFIC								\$ 2,405.88
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	1.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.46
								\$ 3.46
Department: 000.00 NON SPECIFIC								\$ 3.46
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	36.99
								\$ 36.99
Department: 000.00 NON SPECIFIC								\$ 36.99
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	34.63
								\$ 34.63
Department: 695.41 PROGRAM-DIRECT								\$ 34.63
10/15/2025	2	3114(A)	004550	LINK2FEED USA INC	SERVICE CONTRACTS FEDERAL	801.002	695.41	848.00
								\$ 848.00
Department: 000.00 NON SPECIFIC								\$ 848.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	28.38
								\$ 28.38
Department: 000.00 NON SPECIFIC								\$ 28.38
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - JULY 26 - SEPTEMBER 26	123.000	000.00	439.16
10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - JULY 26 - SEPTEMBER 26	123.000	000.00	495.22
10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCTOBER 2026	123.000	000.00	62.05

10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCTOBER 2026	123.000	000.00	69.98
Total for department 000.00:								\$ 1,066.41
Department: 698.01 HEAD START								
10/15/2025	2	3041(A)	BENDLE-HS-WALL	BEDROCK BUILDING INC	2801-698.01-930.000	930.000	698.01	5,750.00
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2801-698.01-900.000	900.000	698.01	164.49
10/15/2025	2	3076(A)*#	100825	FAMILY SERVICE AGENCY	PARENT INVOLVEMENT	838.000	698.01	45.83
10/15/2025	2	3104(A)*#	BUS26000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.01	690.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.01	187.16
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCT 25 - JUNE 26	829.001	698.01	1,241.10
10/16/2025	2	1004395#	118218301100125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01	169.98
Total for department 698.01:								\$ 8,248.56
Department: 698.02 HEADSTART MAIN TTA								
10/15/2025	2	3061(A)	08-11-25 HS	ON TAP INC	BOX LUNCHES FOR STAFF TRAINING	910.004	698.02	871.75
Total for department 698.02:								\$ 871.75
Department: 698.03 HS CHILD CARE FOOD PROGRAM								
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	4,225.25
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	450.74
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	1,988.35
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	220.93
10/16/2025	2	1004331*	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	2,112.62
10/16/2025	2	1004331	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	225.37
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	4,459.98
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	475.78
10/16/2025	2	1004354*#	AR260000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	2,112.62
10/16/2025	2	1004354	AR260000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	234.74
10/16/2025	2	1004356*	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	3,976.70
10/16/2025	2	1004356	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	424.22
10/16/2025	2	1004375*#	FS260000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	2,112.62
10/16/2025	2	1004375	FS260000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	225.37
10/16/2025	2	1004391#	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03	2,347.36
10/16/2025	2	1004391	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03	250.41
Total for department 698.03:								\$ 25,843.06
Department: 698.05 EHS CHILD CARE FOOD PROGRAM								
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	1,967.64
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	559.74
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	1,933.12
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	314.24
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	2,286.95
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	500.82
10/16/2025	2	1004354*#	AR260000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	1,173.68
10/16/2025	2	1004354	AR260000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	250.41
10/16/2025	2	1004375*#	FS260000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	1,026.97
10/16/2025	2	1004375	FS260000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	250.41
10/16/2025	2	1004391#	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05	1,026.97
10/16/2025	2	1004391	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05	166.94
Total for department 698.05:								\$ 11,457.89
Department: 698.06 EARLY HEADSTART								
10/15/2025	2	3054(A)	25-18	CITY OF CLIO	2801-698.06-924.000	924.000	698.06	40.00
10/15/2025	2	3054(A)	SEPT-25 EHS	CITY OF CLIO	UTILITIES	924.000	698.06	64.67
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2801-698.06-900.000	900.000	698.06	346.45
10/15/2025	2	3076(A)*#	100825	FAMILY SERVICE AGENCY	PARENT INVOLVEMENT	838.000	698.06	51.67
10/15/2025	2	3104(A)*#	BUS260000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.06	1,000.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.06	268.10
10/15/2025	2	3160(A)	584193	ALARM MANAGEMENT II LLC	SECURITY SERVICE - CLIO EHS	801.029	698.06	104.34
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCT 25 - JUNE 26	829.001	698.06	1,399.54
10/16/2025	2	1004395#	118218301100125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.06	169.98
Total for department 698.06:								\$ 3,444.75
Total for fund 2801 HEADSTART EVEN YE								\$ 50,932.42
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	5.53
Total for department 000.00:								\$ 5.53

					Total for fund 2815 GCHD PEER COUNSELOR SERVICES		\$	5.53
Department: 699.54 LIPPINCOTT					REPAIRS	930.000	699.54	542.95
10/13/2025	2	1004287	7557	METCALF ELECTRIC INC	REPAIRS	930.000	699.54	13.46
10/15/2025	2	3183(A)*#	20148770	TRANE US INC	REPAIRS	930.000	699.54	24.48
10/15/2025	2	3183(A)	20146468	TRANE US INC	Total for department 699.54:		\$	580.89
					Total for fund 2827 GCCARD GENERAL BUILDING FUND		\$	580.89
Department: 000.00 NON SPECIFIC					DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	15.06
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	40.01
					Total for fund 2829 GCCARD CENTRAL SERVICES		\$	40.01
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	382.87
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	382.87
Department: 315.00 ROAD PATROL					MOTOR POOL CHARGES (ROAD PATROL)	957.005	315.00	103.99
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00	29.50
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	Total for department 315.00:		\$	133.49
					Total for fund 2851 VIENNA TWP PATROL		\$	516.36
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	252.75
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	252.75
					Total for fund 2852 FENTON TWP PATROL		\$	252.75
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	195.16
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	195.16
					Total for fund 2853 ATLAS TOWNSHIP PATROL		\$	195.16
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	370.44
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	370.44
Department: 308.10 LAKEVILLE SRO					LAUNDRY ROBES UNIFORMS (LAKEVILLE SRO)	768.001	308.10	7.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	Total for department 308.10:		\$	7.00
					Total for fund 2855 SCHOOL RESOURCE OFFICERS		\$	377.44
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	82.89
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	82.89
Department: 310.00 INVESTIGATIVE					CONVENIENCE COPIER CHARGES (GAIN)	957.004	310.00	67.58
10/16/2025	2	1004414	725546014	XEROX CAPITAL	Total for department 310.00:		\$	67.58
					Total for fund 2856 GAIN		\$	150.47
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	160.26
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	160.26
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN		\$	160.26
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	85.67
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	85.67
					Total for fund 2859 SHERIFF ELDER ABUSE		\$	85.67
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	113.96
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	113.96
Department: 315.00 ROAD PATROL					SUPPLIES UNIFORMS (TRAFFIC)	769.000	315.00	7.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	Total for department 315.00:		\$	7.00
					Total for fund 2860 TRAFFIC SAFETY PROGRAM		\$	120.96
Department: 000.00 NON SPECIFIC					WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	389.94
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	Total for department 000.00:		\$	389.94

Department: 315.00 ROAD PATROL								
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	14.50
Total for department 315.00:								\$ 14.50
Total for fund 2861 COMMUNITY POLICING FUND								\$ 404.44
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	146.85
Total for department 000.00:								\$ 146.85
Total for fund 2862 HURLEY POLICE SERVICES								\$ 146.85
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
10/15/2025	2	3113(A)	FLG 2025-09	LEGAL SERVICES OF EASTERN MICHIGAN	CPLR GRANT	801.004	662.00	6,122.10
Total for department 662.00:								\$ 6,122.10
Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION								\$ 6,122.10
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.44
Total for department 000.00:								\$ 1.44
Department: 283.00 CIRCUIT COURT								
10/15/2025	2	3040(A)	2987	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70
Total for department 283.00:								\$ 1,403.70
Total for fund 2916 VBRD								\$ 1,405.14
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	19.96
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	26.30
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	275.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1,198.44
Total for department 000.00:								\$ 1,519.70
Department: 356.00 GVRC OPERATING COST								
10/13/2025	2	1004307	BLR500391	STATE OF MICH	REPAIRS GROUNDS	930.000	356.00	75.00
10/15/2025	2	3152(A)*#	80640961	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	175.00
10/15/2025	2	3166(A)	903809152	STATE INDUSTRIAL PRODUCTS CORP	REPAIRS GROUNDS	930.000	356.00	319.87
10/15/2025	2	3186(A)#	114242 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00	28,870.60
Total for department 356.00:								\$ 27,440.47
Department: 663.06 CCF MST								
10/15/2025	2	3083(A)*#	MST-QTR4 7/1-9/30/25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	663.06	25,350.92
Total for department 663.06:								\$ 25,350.92
Department: 663.07 DAY TREATMENT								
10/15/2025	2	3150(A)	I-48548	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07	52,500.00
10/15/2025	2	3186(A)#	114242 2NDPMT	VARIETY FOOD SERVICES INC	CCF; PECKHAM LUNCHES	801.001	663.07	1,271.02
Total for department 663.07:								\$ 53,771.02
Department: 664.00 COMMUNITY BASED SERVICES								
10/13/2025	2	1004299	STPINV00130056	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,775.30
10/13/2025	2	1004299	STPINV00130466	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,726.10
10/13/2025	2	1004299	STPINV00130875	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,259.10
10/13/2025	2	1004299	STPINV00131276	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,636.30
10/13/2025	2	1004299	STPINV00131684	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,993.00
10/13/2025	2	1004299	STPINV00128769	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,717.90
10/13/2025	2	1004299	STPINV00129229	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,754.80
10/13/2025	2	1004299	STPINV00133239	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,726.50
10/15/2025	2	3048(A)	920261	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	920310	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	300.00
10/15/2025	2	3048(A)	920394	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	920495	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	919953	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	919985	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	50.00
10/15/2025	2	3048(A)	920084	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,112.50
Total for department 664.00:								\$ 19,711.50
Total for fund 2920 CHILD CARE FUND								\$ 127,793.61
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	124.75
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	22.87
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	27.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	96.88

Department: 283.00 CIRCUIT COURT					Total for department 000.00:		\$	272.00
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	135.42
10/15/2025	2	3032(A)	686	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/15/2025	2	3032(A)	676	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	697	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	698	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	699	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	692	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	678	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3032(A)	696	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	687	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3032(A)	688	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/15/2025	2	3032(A)	675	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3032(A)	683	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	367.00
10/15/2025	2	3032(A)	684	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3032(A)	695	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	677	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	689	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/15/2025	2	3032(A)	693	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	694	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3032(A)	679	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3032(A)	680	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/15/2025	2	3032(A)	691	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3032(A)	682	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/15/2025	2	3032(A)	681	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3032(A)	690	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	700	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	685	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/15/2025	2	3042(A)*#	PDLB00088	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	248.77
10/15/2025	2	3043(A)	2502681-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3043(A)	2501467-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3043(A)	2502692-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3043(A)	2502339-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3055(A)	9-2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,957.50
10/15/2025	2	3067(A)	2529	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	4,280.00
10/15/2025	2	3067(A)	2533	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3067(A)	2530	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2535	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3067(A)	2537	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3067(A)	2532	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2534	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3067(A)	2531	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2539	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2538	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3067(A)	2536	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/15/2025	2	3067(A)	2555	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3067(A)	2544	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2549	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/15/2025	2	3067(A)	2556	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3067(A)	2558	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/15/2025	2	3067(A)	2554	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,060.00
10/15/2025	2	3067(A)	2547	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2548	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/15/2025	2	3067(A)	2552	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2550	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3067(A)	2557	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3067(A)	2546	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/15/2025	2	3067(A)	2559	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
10/15/2025	2	3067(A)	2551	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3067(A)	2553	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/15/2025	2	3067(A)	2545	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00

10/15/2025	2	3070(A)	1	ESCOTT EMILY	COMP EVAL 23T01203FY	956.004	283.00	4,800.00
10/15/2025	2	3077(A)	24052635-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,140.00
10/15/2025	2	3077(A)	23051897-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	5,080.00
10/15/2025	2	3077(A)	25T00931-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3077(A)	25T02694-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3087(A)	02956	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
10/15/2025	2	3088(A)	433	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
10/15/2025	2	3088(A)	423	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/15/2025	2	3088(A)	418	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/15/2025	2	3088(A)	426	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
10/15/2025	2	3088(A)	422	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
10/15/2025	2	3088(A)	415	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,870.00
10/15/2025	2	3088(A)	420	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
10/15/2025	2	3089(A)	12-31-2024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	2,030.00
10/15/2025	2	3093(A)	25020183	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/15/2025	2	3093(A)	25020182	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3094(A)	25T02241-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3094(A)	25T01880-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3094(A)	25T02678-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3101(A)	1890	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/15/2025	2	3107(A)	25-2680-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3107(A)	25-2680-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3107(A)	25-54652-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3107(A)	25-883-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3110(A)	82	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/15/2025	2	3110(A)	81	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3110(A)	97	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/15/2025	2	3110(A)	96	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/15/2025	2	3110(A)	90	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/15/2025	2	3110(A)	91	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/15/2025	2	3110(A)	89	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
10/15/2025	2	3110(A)	77	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,890.00
10/15/2025	2	3111(A)	1904552	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/15/2025	2	3112(A)	120285	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/15/2025	2	3112(A)	120280	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/15/2025	2	3112(A)	120283	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/15/2025	2	3112(A)	120284	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3112(A)	120281	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3112(A)	120282	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/15/2025	2	3112(A)	120287	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/15/2025	2	3112(A)	120289	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/15/2025	2	3112(A)	120291	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/15/2025	2	3112(A)	120288	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3112(A)	120292	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3112(A)	120286	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/15/2025	2	3115(A)	363	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/15/2025	2	3115(A)	361	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/15/2025	2	3115(A)	362	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/15/2025	2	3117(A)	20432	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/15/2025	2	3117(A)	20439	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/15/2025	2	3117(A)	20434	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
10/15/2025	2	3117(A)	20435	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/15/2025	2	3117(A)	20438	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/15/2025	2	3117(A)	20437	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/15/2025	2	3117(A)	20436	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/15/2025	2	3117(A)	20440	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3117(A)	20433	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3121(A)	25111	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3121(A)	25114	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3121(A)	25115	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/15/2025	2	3121(A)	25112	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/15/2025	2	3121(A)	25113	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50

10/15/2025	2	3125(A)	209	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
10/15/2025	2	3125(A)	210	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,320.00
10/15/2025	2	3131(A)	00064-1072025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3131(A)	00063-1072025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3137(A)	25025992	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3137(A)	25012563	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3137(A)	25055341-1	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/15/2025	2	3137(A)	25017773	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3139(A)#	17757	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	324.64
10/15/2025	2	3151(A)	2285	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2277	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3151(A)	2284	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
10/15/2025	2	3151(A)	2242	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2282	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2281	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/15/2025	2	3151(A)	2280	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3151(A)	2283	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3151(A)	2274	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3151(A)	2276	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2275	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2278	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3151(A)	2279	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
10/15/2025	2	3151(A)	2300	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3151(A)	2290	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3151(A)	2287	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/15/2025	2	3151(A)	2286	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	890.00
10/15/2025	2	3151(A)	2291	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2288	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3151(A)	2294	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2295	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2297	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2292	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3151(A)	2293	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/15/2025	2	3151(A)	2296	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2289	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/15/2025	2	3151(A)	2299	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3151(A)	2298	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3153(A)	GEN 2515	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3153(A)	GEN 2512	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/15/2025	2	3153(A)	GEN 2514	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/15/2025	2	3154(A)	796	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/15/2025	2	3154(A)	797	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3155(A)	20250913	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3162(A)	539	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3162(A)	538	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3162(A)	541	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3162(A)	540	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3162(A)	542	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3162(A)	543	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3174(A)	521	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/15/2025	2	3174(A)	519	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/15/2025	2	3174(A)	524	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3174(A)	523	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/15/2025	2	3175(A)	00473	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3175(A)	00493	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3176(A)	51153	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3180(A)	298	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3180(A)	297	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/15/2025	2	3180(A)	296	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/15/2025	2	3180(A)	294	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,420.00
10/15/2025	2	3180(A)	293	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/15/2025	2	3180(A)	295	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00

10/15/2025	2	3180(A)	267	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/15/2025	2	3180(A)	299	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
10/15/2025	2	3180(A)	300	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/16/2025	2	1004380	10225-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/16/2025	2	1004380	10325-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/16/2025	2	1004386	0625	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,925.00
10/16/2025	2	1004386	0625	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/16/2025	2	1004386	0725	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
10/16/2025	2	1004393	852588557	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	2,363.85
Department: 000.00 NON SPECIFIC					Total for department 283.00:			\$ 104,614.68
					Total for fund 2921 MIDC GRANT			\$ 104,886.68
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	16.23
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.28
					Total for department 000.00:			\$ 17.51
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			\$ 17.51
Department: 283.00 CIRCUIT COURT								
10/15/2025	2	3092(A)	2984	HENNEKE FRAIM & DAWES PC	FAMILY COUNSELING SERVICES	830.000	283.00	1,500.00
					Total for department 283.00:			\$ 1,500.00
					Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			\$ 1,500.00
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	53.63
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	7.55
					Total for department 000.00:			\$ 61.18
					Total for fund 2924 ADULT DRUG COURT			\$ 61.18
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	28.70
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	3.51
					Total for department 000.00:			\$ 32.21
Department: 294.00 PROBATE COURT								
10/15/2025	2	3083(A)*#	MHC-Q4 JUL25-SEP25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00	3,273.49
					Total for department 294.00:			\$ 3,273.49
					Total for fund 2925 MENTAL HEALTH COURT GRANT			\$ 3,305.70
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.76
					Total for department 000.00:			\$ 44.01
Department: 286.00 67TH DISTRICT COURT								
10/13/2025	2	1004273	2025/10/08-67DC-5	DOYLE AMANDA N	COURT MEETINGS/HEARINGS	801.004	286.00	1,320.00
					Total for department 286.00:			\$ 1,320.00
					Total for fund 2927 SOBRIETY COURT GRANT			\$ 1,364.01
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	49.90
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	19.44
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	4.90
					Total for department 000.00:			\$ 74.24
					Total for fund 2929 REIMBURSEMENT REVOLVING			\$ 74.24
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	74.85
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	20.39
					Total for department 000.00:			\$ 95.24
Department: 689.00 VETERANS SERVICES								
10/15/2025	2	3129(A)	INV-092056	MASS TRANSPORTATION AUTHORITY	24/25 VETS TO WELLNESS TRANSPORTATION	913.005	689.00	8,220.00
10/15/2025	2	3157(A)	42999	SHATTUCK SPECIALTY ADVERTISING INC	SUPPLIES OFFICE	754.000	689.00	30.00
10/16/2025	2	1004324	70953	ADS PLUS PRINTING LLC	COMMUNITY RELATIONS	900.005	689.00	460.00
10/16/2025	2	1004345	554X05835704-SEPT25	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00	36.25
10/16/2025	2	1004345	554X05835704-OCT26	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00	12.00
10/16/2025	2	1004385	2025/09/25-PATTERSON	NRZ MBN ISSUER HOLDINGS LLC	SRC APPROVED	806.000	689.00	2,174.98
					Total for department 689.00:			\$ 10,933.23
					Total for fund 2930 VETERAN MILLAGE			\$ 11,028.47
Department: 000.00 NON SPECIFIC								

10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.42
Department: 286.00 67TH DISTRICT COURT							\$	43.67
10/15/2025	2	3109(A)	2025-12	LADS GENESEE LLC	SERV CONT GENERAL	801.004	286.00	171.50
10/15/2025	2	3109(A)	2025-12	LADS GENESEE LLC	SERV CONT GENERAL	801.004	286.00	514.50
Total for department 286.00:							\$	686.00
Total for fund 2931 DOJ SOBRIETY COURT							\$	729.67
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	1.24
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	0.11
Total for department 000.00:							\$	1.35
Total for fund 2941 VETERANS TREATMENT COURT							\$	1.35
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	44.53
Total for department 000.00:							\$	44.53
Total for fund 2960 OPIOID SETTLEMENT							\$	44.53
Department: 245.00 REMONUMENTATION GRANT								
10/13/2025	2	1004266	321119	BERNTSEN INTERNATIONAL INC	STAINLESS STEEL 30" MONUMENTS	558.000	245.00	6,989.64
10/13/2025	2	1004266	321119	BERNTSEN INTERNATIONAL INC	FREIGHT CHARGE	558.000	245.00	297.60
Total for department 245.00:							\$	7,287.24
Total for fund 2971 REMONUMENTATION FUND 1997							\$	7,287.24
Department: 255.06 NON SPECIFIC								
10/15/2025	2	3069(A)	6204	ECKER MECHANICAL CONTRACTORS INC	JAIL EMERGENCY REPLACE SUMP PUMPS	978.000	255.06	24,715.09
Total for department 255.06:							\$	24,715.09
Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND							\$	24,715.09
Department: 265.00 BUILDINGS & GROUNDS								
10/15/2025	2	3138(A)	466930	CONSUMER OFFICE FURNITURE INC	DESIGN SERVICES FOR TOWER PROJECT	975.002	265.00	4,520.00
10/15/2025	2	3159(A)*#	21298-1	SIGNS BY CRANNIE INC	ADDITIONAL SIGNANGE FOR TOWER	975.001	265.00	17,461.25
Total for department 265.00:							\$	21,981.25
Total for fund 4700 MUNICIPAL BUILDING FUND							\$	21,981.25
Department: 255.06 NON SPECIFIC								
10/13/2025	2	1004309	42794	TOMBLINSON HARBGURN ASSOC ARCHITECT	RENOVATIONS	975.007	255.06	1,000.00
10/15/2025	2	3159(A)*#	21293-1	SIGNS BY CRANNIE INC		975.007	255.06	1,114.50
Total for department 255.06:							\$	2,114.50
Total for fund 4960 COURTS CAPITAL PROJECTS							\$	2,114.50
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	34.30
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	689.72
Total for department 000.00:							\$	748.97
Department: 763.00 PARKS WOLVERINE CAMPGROUND								
10/16/2025	2	1004334	3864892	BUCHANAN TYLER	REFUNDS AND REBATES	964.000	763.00	110.00
10/16/2025	2	1004361*#	2011193	HOME DEPOT	SUPPLIES OTHER	752.000	763.00	158.91
Total for department 763.00:							\$	268.91
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
10/15/2025	2	3074(A)	003723/I	FAMILY FARM AND HOME	REPAIRS EQUIPMENT	931.000	770.03	166.96
10/15/2025	2	3185(A)	D0004558	CHAIN PAINT GROUP	REPAIRS EQUIPMENT	931.000	770.03	110.98
10/16/2025	2	1004355*#	2510-722271	RL MORGAN COMPANY	REPAIRS EQUIPMENT	931.000	770.03	47.98
10/16/2025	2	1004361*#	5010932	HOME DEPOT	REPAIRS EQUIPMENT	931.000	770.03	96.64
10/16/2025	2	1004361	3011153	HOME DEPOT	REPAIRS EQUIPMENT	931.000	770.03	124.92
10/16/2025	2	1004392	135165	TAYLOR STEEL CO	RR-SUPPLIES	931.000	770.03	59.56
10/16/2025	2	1004404	29C15078	MULTI SERVICE TECHNOLOGY SOLUTIONS	REPAIRS EQUIPMENT	931.000	770.03	104.86
10/16/2025	2	1004407*	S100357057.001	VIC BOND SALES	REPAIRS EQUIPMENT	931.000	770.03	12.16
Total for department 770.03:							\$	724.06
Department: 787.00 CATERED EVENTS								
10/15/2025	2	3172(A)	309	TASTY BITS CATERING	CRV-TASTY BITS CATERING	801.028	787.00	2,962.88
Total for department 787.00:							\$	2,962.88
Total for fund 5080 PARK & REC REV BOND ENDRS							\$	4,704.82
Department: 000.00 NON SPECIFIC								
10/16/2025	2	1004328	1427576096-2024	APOLLO TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00	275.48

10/16/2025	2	1004332	0120100007-2024	BRINKMAN, STEVE E	OTHER CURRENT LIABILITIES	279.000	000.00	64.52
10/16/2025	2	1004335	0707526028-2024	CAOQUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00	67.06
10/16/2025	2	1004358	4121326026-2024	HALAL 3AQAR INVESTING LLC	OTHER CURRENT LIABILITIES	279.000	000.00	48.00
10/16/2025	2	1004360	4108282004-2024	HILLARD, DANIEL &	OTHER CURRENT LIABILITIES	279.000	000.00	16.05
10/16/2025	2	1004362	0519505041-2024	JONES, WELMA J ET AL	OTHER CURRENT LIABILITIES	279.000	000.00	23.41
10/16/2025	2	1004365	0603601019-2024	LONG, THOMAS	OTHER CURRENT LIABILITIES	279.000	000.00	15.06
10/16/2025	2	1004373	5926501027-2024	MOORE, DAVID & BETTY	OTHER CURRENT LIABILITIES	279.000	000.00	5.54
10/16/2025	2	1004379	5930551019-2023	PHH MORTGAGE	OTHER CURRENT LIABILITIES	279.000	000.00	39.28
10/16/2025	2	1004381	4129256001-2024	PLEASANT, FRANKLIN W III	OTHER CURRENT LIABILITIES	279.000	000.00	6.54
10/16/2025	2	1004389	4109232015-2024	STOGNER, RAMOND &	OTHER CURRENT LIABILITIES	279.000	000.00	22.13
10/16/2025	2	1004390	1319300006-2024REPL	STOUDAMIRE, JESSE TRUST	OTHER CURRENT LIABILITIES	279.000	000.00	8.61
10/16/2025	2	1004396	4635179015-2024	TOM FINLEY	OTHER CURRENT LIABILITIES	279.000	000.00	16.52
10/16/2025	2	1004413	0721527179-2024	WILSON, CHRISTINE	OTHER CURRENT LIABILITIES	279.000	000.00	12.60
Total for department 000.00:							\$	620.80
Department: 254.00 TREASURER TAX REVERSION								
10/16/2025	2	1004367	4847	MICHIGAN ASSOCIATION OF COUNTY TREA	PA123	818.006	254.00	7,500.00
Total for department 254.00:							\$	7,500.00
Total for fund 5090 DEL TAX REV UNOBLIGATED							\$	8,120.80
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	99.80
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	8.43
10/16/2025	2	1004410	1824100058-2024PRE25	WANSITLER, MATHEW &	DUE FROM LOCAL UNITS	081.024	000.00	3,183.50
Total for department 000.00:							\$	3,291.73
Total for fund 5160 DELINQUENT TAX							\$	3,291.73
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	556.00
Total for department 000.00:							\$	601.74
Department: 443.00 DRAIN SERVICE								
10/13/2025	2	1004296	2179383	HELDON SHOE COMPANY	SUPPLIES UNIFORMS	769.000	443.00	233.74
10/13/2025	2	1004297	2179387	HELDON SHOE COMPANY	SUPPLIES UNIFORMS	769.000	443.00	250.74
10/13/2025	2	1004312	100767108-REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00	94.97
10/13/2025	2	1004313	200165611REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00	24.99
10/13/2025	2	1004314	200165612REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00	57.97
10/13/2025	2	1004315	200165613REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00	63.00
10/15/2025	2	3075(A)	000023/Z	FAMILY FARM AND HOME	SUPPLIES UNIFORMS	769.000	443.00	69.98
10/15/2025	2	3126(A)	27425-1	MICHIGAN ELECTRIC SUPPLY CO	MISCELLANEOUS EXPENDITURES	955.022	443.00	95.34
Total for department 443.00:							\$	890.73
Total for fund 6380 DRAIN SERVICE REVOLVING							\$	1,492.47
Department: 443.00 DRAIN SERVICE								
10/13/2025	2	1004281	2612234	HOME DEPOT	SUPPLIES	763.000	443.00	21.94
10/13/2025	2	1004281	9513069	HOME DEPOT	SUPPLIES	763.000	443.00	34.98
10/13/2025	2	1004281	3612996	HOME DEPOT	SUPPLIES	763.000	443.00	28.46
10/15/2025	2	3059(A)	57497	CONLEE OIL CO	GAS & OIL VEHICLES	759.000	443.00	3,322.83
10/15/2025	2	3134(A)	SRVCE000001075362	OSCAR W LARSON CO	REPAIRS GARAGE	930.000	443.00	666.75
10/15/2025	2	3135(A)	SRVCE000001075569	OSCAR W LARSON CO	REPAIRS GARAGE	930.000	443.00	300.00
Total for department 443.00:							\$	4,374.96
Total for fund 6390 DRAIN EQUIPMENT REVOLVING							\$	4,374.96
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	79.45
Total for department 000.00:							\$	104.40
Department: 234.00 CAR POOL								
10/13/2025	2	1004291	96504	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
10/13/2025	2	1004291	96510	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
10/13/2025	2	1004291	96588	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
10/13/2025	2	1004291	96603	MR FRONT END INC	ALIGNMENTS	932.000	234.00	89.89
10/13/2025	2	1004316	1630196080	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630196862	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630197651	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630198451	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63

10/13/2025	2	1004316	1630199174	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.27
10/13/2025	2	1004316	1630200012	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630200755	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630201531	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630202296	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630203069	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630203816	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630204564	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630205184	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630206047	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.95
10/13/2025	2	1004316	1630206920	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.53
10/13/2025	2	1004316	1630207544	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.38
10/13/2025	2	1004316	1630208290	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.38
10/13/2025	2	1004316	1630209056	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	25.63
10/13/2025	2	1004316	1630209835	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00	29.85
10/15/2025	2	3037(A)	68468	APPLEGATE CHEVROLET	OUTSIDE REPAIR	932.000	234.00	337.03
10/15/2025	2	3039(A)*#	INV10009	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHICLES	932.000	234.00	410.00
10/15/2025	2	3058(A)	502081	COMPLETE AUTO & TRUCK	TOWING	931.000	234.00	77.00
10/15/2025	2	3106(A)	3678	KESSLER EQUIPMENT COMPANY	EQUIPMENT-UNDER THRESHOLD	978.001	234.00	182.00
10/15/2025	2	3132(A)	1-1339602	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	124.10
10/15/2025	2	3132(A)	1-1339788	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	299.51
10/15/2025	2	3132(A)	1-1339898	JDR DRAKES AUTO	A/M PARTS	779.000	234.00	53.63
10/15/2025	2	3141(A)*#	1510053740	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00	1,307.40
10/15/2025	2	3171(A)	WS091925	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00	2,250.00
10/15/2025	2	3179(A)	10/2/25 MOTOR POOL	EXQUISIT LLC	SERV CONT GENERAL	801.004	234.00	14.00
Total for department 234.00:								\$ 5,904.78
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND								\$ 6,009.18
Department: 770.11 PARKS REC VEHIC & EQUIPMENT								
10/15/2025	2	3034(A)	9165128430	AIRGAS INC	GARAGE-SUPPLIES	931.000	770.11	186.66
10/15/2025	2	3073(A)	I1883308	EXOTIC RUBBER & PLASTICS	REPAIRS EQUIPMENT	931.000	770.11	253.61
10/15/2025	2	3086(A)*#	9656891000	VWV GRAINGER INC	GARAGE-PARTS	931.000	770.11	45.05
10/15/2025	2	3141(A)*#	1510053908	POMP'S TIRE SERVICE INC	REPAIRS EQUIPMENT	931.000	770.11	125.00
10/16/2025	2	1004333	134826	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	58.54
10/16/2025	2	1004333	135085	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	265.00
10/16/2025	2	1004333	135149	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	36.71
10/16/2025	2	1004333	135215	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	30.14
10/16/2025	2	1004333	135302	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	149.99
10/16/2025	2	1004333	135332	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	190.20
10/16/2025	2	1004333	135426	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	42.85
10/16/2025	2	1004333	135635	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11	42.63
10/16/2025	2	1004348	129200392	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11	159.99
10/16/2025	2	1004348	129238646	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11	194.45
10/16/2025	2	1004348	128855207	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11	(267.99)
10/16/2025	2	1004383	21111760	INTERSTATE BATTERY SYSTEM	REPAIRS EQUIPMENT	931.000	770.11	147.95
10/16/2025	2	1004384	98222069	SAFETY KLEEN SYSTEMS	GARAGE-WASTE REMOVAL	931.000	770.11	302.75
10/16/2025	2	1004387	7555289-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11	8,633.40
10/16/2025	2	1004411*#	291728	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	791.60
10/16/2025	2	1004411	291779	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,643.10
10/16/2025	2	1004411	292615	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	890.17
10/16/2025	2	1004411	294979	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	2,362.56
10/16/2025	2	1004411	295483	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11	1,877.78
Total for department 770.11:								\$ 18,162.14
Total for fund 6665 PRK & REC EQUIP POOL FUND								\$ 18,162.14
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2.40
Total for department 000.00:								\$ 2.40
Total for fund 6770 INS SELF INSURED POOL								\$ 2.40
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	49.45
Total for department 000.00:								\$ 49.45
Total for fund 6780 SELF INSURANCE NON POOL								\$ 49.45
Department: 202.00 APPROPRIATIONS								

10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	STD/LTD	718.000	202.00	20,650.34
10/15/2025	2	3133(A)	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	15,712.40
Total for department 202.00:								\$ 36,362.74
Total for fund 6790 MEDICAL INSURANCE FUND								\$ 36,362.74
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004286	4860	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	125.00
10/13/2025	2	1004286	4858	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	60.00
10/13/2025	2	1004286	4859	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	60.00
Total for department 000.00:								\$ 245.00
Department: 255.06 NON SPECIFIC								
10/13/2025	2	1004288	551-663844	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	32,608.00
Total for department 255.06:								\$ 32,608.00
Total for fund 7010 TRUST & AGENCY								\$ 32,853.00
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	3.80
Total for department 000.00:								\$ 3.80
Department: 255.06 NON SPECIFIC								
10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	LIFE INSURANCE MT MORRIS	955.011	255.06	109.00
Total for department 255.06:								\$ 109.00
Total for fund 7311 RETIREMENT SYSTEM FUND								\$ 112.80
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	0.43
Total for department 000.00:								\$ 0.43
Department: 255.06 NON SPECIFIC								
10/15/2025	2	3063(A)	ASO0000620112	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	39,400.15
10/15/2025	2	3063(A)	ASO0000620115	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	2,732.15
10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE RETIREE	955.011	255.06	11,281.50
Total for department 255.06:								\$ 53,413.80
Total for fund 7360 RETIREES FRINGE BENEFIT								\$ 53,414.23
Department: 199.00 TELEPHONE								
10/13/2025	2	1004278	4THQTRFY25GCC	GENESEE COUNTY 911 CONSORTIUM	FY25 EST 911 DISTRIBUTION	872.012	199.00	2,243,194.44
10/15/2025	2	3079(A)	4THQTRFY25FEN	CITY OF FENTON	FY25 EST 911 DISTRIBUTION	872.012	199.00	63,669.45
Total for department 199.00:								\$ 2,306,863.89
Total for fund 7503 911 EMERGENCY FUND								\$ 2,306,863.89
Department: 255.06 NON SPECIFIC								
10/13/2025	2	1004265	DO0063484	BENNETT SCOTT MATTIUS	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004280	DO0063485	GREEN LAWRENCE L	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004290	DO0063486	MILLER KARYN	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004311	00547100100125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99
Total for department 255.06:								\$ 344.99
Total for fund 8020 DRN REVOLVING FUND								\$ 344.99
TOTAL - ALL FUNDS								\$ 5,695,236.04

***INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
#*-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2584

Agenda Date: 11/5/2025

Agenda #: 7.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program.

BACKGROUND:

A budget amendment is necessary to transfer budgeted childcare fund monies from the contractual line-item to the personnel line-item to facilitate the creation of an Integrated Services Manager position at the Genesee County Juvenile Justice Center. The budget amendment is a prerequisite to the creation of the position by the Chief Judge of the 7th Judicial Circuit Court, David J. Newblatt.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

Integrated Services Manager position to be created upon budget amendment. Human Resources has assisted in creating the position.

IMPACT ON BUDGET:

\$90,490 budget amendment from 2920-356.00-801.028 to 2920-356.00-702.000 and related fringe accounts, using existing/budgeted funds.

IMPACT ON FACILITIES:

Integrated Services Manager office will be located at the Juvenile Justice Center.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The action will foster healthy, safe, and livable communities, and community growth.

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 Juvenile and Probate Court Administrator to authorize budget line item amendments from account 2920-356.00-801.028 to account 2920-356.00-702.000 and related fringes, said amendments being detailed in the memorandum request and necessary to facilitate the creation of the Integrated Services Manager position at the Juvenile Justice Center, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed, as necessary, to make the line item budget amendments.

Genesee County
Schedule for Costing Of Personnel Positions
2024/2025 FISCAL YEAR

Position Title:	INTEGRATED SERVICES MANAGER		
Employee Name (If Known):			
Time Period of Position:	11/24/25-9/30/26		
Salary Level (AA,A,B,C,D,E,F)			
Date Cost Calculated:			

Insurance Code Explanations:			
1-Single With Medical Insurance			
2-2 Dependents with Medical Insurance			
3-3 or more dependents with Medical Insurance			
4-Single with No Medical Insurance			
5-2 Dependents with No Medical Insurance			
6-3 or more dependents with no Medical Insurance			

Enter Following Information:			
	Current Year	Next Year	
Rate #1:	31.8244	32.4609	
Rate #2:			
Hours-Rate #1:	224.000	1560.0	
Hours-Rate #2:			
Overtime Hours-Rate #1:			
Overtime Hours-Rate #2:			
Premium Time Rate:	0.0000	0.0000	
Longevity Rate:	0.0000	0.0000	
Retirement Rate:	0.0800	0.0800	Sheriff .1
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0150	0.0150	See W/C
Unemployment Rate:	0.0020	0.0020	Rates Tab
Retiree Health Notional	\$100		
Insurance Status (See Code)	3		
# of Months of Insurance:	11		
Notional Pay Periods	22		

Insurance Rates:			
	Single	Married No Children	Married W/Children
Medical & Rx	7,718	16,141	21,050
Optical	48	96	130
Dental	424	849	1,485
Prescription	0	0	0
Projected Next Year Rate Increase:			0.00
Average Life Health Insurance:			435

	Current Years Rate #1	Current Years Rate #2	Subtotal	Next Year Rate #1	Next Year Rate #2	Subtotal	Total Position Cost
702.000 Salary Permanent	7,129	0	7,129	50,639	0	50,639	57,768
713.000 Salary Overtime	0	0	0	0	0	0	0
Salary Premium	0	0	0	0	0	0	0
714.000 Longevity	0	0	0	0	0	0	0
Total Salaries	7,129	0	7,129	50,639	0	50,639	57,768
709.000 Social Security	545	0	545	3,874	0	3,874	4,419
718.000 Medical Insurance	19,296		19,296	0		0	19,296
725.000 Optical Insurance	119		119	0		0	119
726.000 Dental Insurance	389		389	0		0	389
727.000 Life Health Insurance	696		696	0		0	696
728.000 Retirement	570	0	570	4,051	0	4,051	4,621
729.000 Workers Compensation	107	0	107	760	0	760	867
730.000 Unemployment	14	0	14	101	0	101	115
723.000 Post-Retirement	2,200	0	2,200	0	0	0	2,200
Total Fringe Benefits	23,936	0	23,936	8,786	0	8,786	32,722
Total Position Cost	31,065	0	31,065	59,425	0	59,425	90,490

DESCRIPTION:

FY 25/26 INTEGRATED SERVICES MANAGER POSITION

DATE:

10/15/2025

GL #

DESCRIPTION

2920-356.00-702.000	SALARIES & WAGES
2920-356.00-709.000	SOCIAL SECURITY
2920-356.00-718.000	MEDICAL INSURANCE
2920-356.00-723.000	POST-RETIREMENT BENEFIT
2920-356.00-725.000	OPTICAL INSURANCE
2920-356.00-726.000	DENTAL INSURANCE
2920-356.00-727.000	LIFE HEALTH INSURANCE
2920-356.00-728.000	RETIREMENT
2920-356.00-729.000	WORKERS COMPENSATION
2920-356.00-730.000	UNEMPLOYMENT
2920-356.00-801.028	OTHER CONTRACTUAL SERVICES

Increase/(Decrease)

57,768.00

4,419.00

19,296.00

2,200.00

119.00

389.00

696.00

4,621.00

867.00

115.00

(90,490.00)

DESCRIPTION: FY 25/26 INTEGRATED SERVICES MANAGER POSITION

DATE: 10/15/2025

GL # DESCRIPTION Increase/(Decrease)

2920-356.00-702.000	SALARIES & WAGES	57,768.00
2920-356.00-709.000	SOCIAL SECURITY	4,419.00
2920-356.00-718.000	MEDICAL INSURANCE	19,296.00
2920-356.00-723.000	POST-RETIREMENT BENEFIT	2,200.00
2920-356.00-725.000	OPTICAL INSURANCE	119.00
2920-356.00-726.000	DENTAL INSURANCE	389.00
2920-356.00-727.000	LIFE HEALTH INSURANCE	696.00
2920-356.00-728.000	RETIREMENT	4,621.00
2920-356.00-729.000	WORKERS COMPENSATION	867.00
2920-356.00-730.000	UNEMPLOYMENT	115.00

2920-356.00-801.028	OTHER CONTRACTUAL SERVICES	(90,490.00)



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2590

Agenda Date: 11/5/2025

Agenda #: 8.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Prosecutor David Leyton

RE: Approval of a request by Genesee County's Prosecutor's Office for continued funding of four (4) investigators who are a critical component to the successful prosecution of felony cases; this is a general fund request

BOARD ACTION REQUESTED:

The Prosecutor's Office requests a budget amendment to continue funding for the four investigators in our office who are a critical component to the successful prosecution of felony cases.

BACKGROUND:

In 2021, the Genesee County Board of Commissioners approved ARPA funds to establish an investigators unit to assist with some of the significant challenges that had arisen as a result of the COVID-19 pandemic. At the time, we had been experiencing serious challenges locating witnesses and engaging them to participate in various court events up to and including trials. Additionally, the overall COVID pandemic experience caused unprecedented backlogs of cases and the overwhelming effect of all this caused trial prep to suffer in general and posed challenges to our ability to properly seek justice for individual victims and our community as a whole. The investigators, all retired police officers, were able to assist by locating and contacting case witnesses, conducting witness interviews and reviewing case file materials to identify and help fill-in various gaps in the overall investigation.

DISCUSSION:

Fiscal Services estimates that the ARPA funding for these four investigators will run out on December 5, 2025. We are requesting an amendment to our General Fund budget so that we may continue the work of the investigators through September 30, 2026. Our experience over the past four years utilizing investigators to assist in case file and trial prep has proven to us what many other prosecutor offices around the state have known for years: having our own independent investigators is a critical piece of the puzzle in the successful prosecution of cases. To clarify, this position does not investigate crimes nor in any way take the place of traditional functions of a police investigator. They assist us in locating and engaging with witnesses, identifying gaps in investigations through review of vast amounts of case file documents, and helping assistant prosecutors, police investigators, and victim advocates in a variety of ways to make sure everything comes together for success in the courtroom.

IMPACT ON HUMAN RESOURCES:

This would continue the current staffing structure that has been in place for the past four years.

IMPACT ON BUDGET:

After taking into account savings in the FYE 2026 budget from vacancies, the requested budget amendment for the remainder of the fiscal year is estimated to be \$127,880.

IMPACT ON FACILITIES:

None. The investigators work out of our McCree Building conference and media room.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

This grant advances the priority of safe communities by adding resources to more effectively ensure successful prosecutions of criminal offenders who violate our laws and do harm to our citizens. These funds also tie into the County's value of service by giving us the resources necessary to provide prompt, efficient and competent service to victims of crime.

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 the Prosecuting Attorney to authorize an amendment to the Prosecutor's General Fund budget for FY2026, said amendment being necessary to increase the budget in the amount of \$127,880 to provide funding for four (4) Investigator positions, is approved (a

copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to record the attached budget amendment.

CASE INVESTIGATOR

GENERAL STATEMENT OF DUTIES: Coordinates witnesses for cases being tried in Court; coordinates with police agencies to prepare cases for trial; assists with review of cases; serves subpoenas; involved in extradition process; Appointed by and works at the pleasure of the Prosecuting Attorney.

STATEMENT OF TASKS:

Coordinates subpoenas based upon dates and times cases scheduled to be tried;
Ensures that case file documentation is up to date with all necessary investigative reports;
Assists with review of cases on request of the Prosecutor or Assistant Prosecuting Attorneys;
Prepares daily case calendar and other necessary reports for trial purposes;
Ensures that subpoenas are properly served;
Serves out-county subpoenas and Prosecutor investigative subpoenas;
Ensures that witnesses are present and prepares them for testimony;
Assists with special witness problems;
Assists paralegals to make travel arrangements for out-of-town witnesses and with extradition coordination;
Liaises with local, county and state police agencies;
Represents the office with the Genesee County Detective's Association and other similar Law Enforcement groups

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties an employee assigned to this class may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of the judicial process;
Ability to determine necessary witnesses based on case history;
Ability to draft business and legal related correspondence;
Ability to maintain effective relationships with individuals involved in the judicial process;
Ability to organize and maintain necessary records;
Ability to attend work regularly and work under stressful conditions.

DESIRED QUALIFICATIONS:

Seven (7) years experience in an investigative role for a law enforcement agency in an urban jurisdiction -AND- MCOLES certified or certifiable.

Human Resources Director

Established: July 29, 2021

Case Investigator Costing (each)

702.000	Salary Permanent	73,461.78
713.000	Salary Overtime	-
	Salary Premium	-
714.000	Longevity	-
	Total Salaries	73,461.78
709.000	Social Security	5,619.83
718.000	Medical Insurance	
725.000	Optical Insurance	
726.000	Dental Insurance	
727.000	Life Health Insurance	
728.000	Retirement	
729.000	Workers Compensation	36.73
730.000	Unemployment	146.92
723.000	Post-Retirement	
	Total Fringe Benefits	5,803.48
	Total Position Cost	79,265.26

OFFICE OF THE PROSECUTING ATTORNEY

Period Ending 10/21/2025

ADMINISTRATION

Courthouse

DAVID LEYTON, Prosecuting Attorney

JOHN POTBURY, Chief Assistant Prosecuting Attorney

MICHAEL TESNER, Deputy Chief Assistant PA

Rochelle BROWN, Director of Operations

Marie PREKETES, Executive Assistant (part-time)

TRIAL DIVISION

Courthouse

FELONY TRIAL BUREAU

JUVENILE-NEGLECT

Andrea LEGENDRE -Bureau Chief

Lori SELVIDGE, SAPA (Kelly)

Mark ROSS, SAPA (Pickell)

Sam FLEET – SAPA (Latchana)

Steve ELLIS, SAPA (Latchana)

Paul FEHRMAN, SAPA (Christenson)

Zach SZERO (Pickell)□

Sara BRADY, AAPA (Kelly)

Ezekiel ZANETA, LAPA (Christenson)

Rachel SMITH, SAPA (Newblatt)

Krystal MURPHY, APA (Newblatt)

Jon POULOS, SAPA (Hanible)

Michael PIFER, AAPA (Hanible)

Matt SMITH – Bureau Chief

VACANT (McDowell)

Jonathon GLAB, AAPA (V

Dan STRAKA, SAPA (H

VACANT (referee docket)

Amneh SHEIKH-KHALIL,

Melissa WILLIAMS, Office Manager

Shannon DURHAM, Administrative Coordinator (AOT GHS M

Ashley NORFLEET, Lead Paralegal (Ball)

Todd PANGLE, Lead Paralegal (Pickell & Christenson)

Sarah GENGLER, Paralegal (Kelly)

Kimberly CAYTON, Paralegal (Newblatt)

Nicole BRILEY, Paralegal (Hanible)

Ashley LOVETT, Paralegal (Latchana)

Megan McGEE, Secretary (P/L)

Karima JOHNSON, Secretary (N/K)

Andrea SEITER, Secretary (Hanible & B/C)□

Deyonka SIMMONS, Bureau Assistant - Secretary

Lisa KELTNER, Secretary

Brenda BECKER, Secretary

INVESTIGATIONS & SPECIAL PROSECUTIONS

McCree Building

Karen HANSON – Bureau Chief

Dave DWYRE, Investigator
Marc FERGUSON, Investigator
Cynthia HERFERT, Investigator
Brian MURPHREE, Investigator

Mark ZELLEY, SAPA (ST
Cheryl LOPEZ, LAPA (ST

Tracy MEYER, SAPA (SA

Danielle KENT, Secretary

DISTRICT COURT BUREAU

McCree Building

Timothy BOGRAKOS – Bureau Chief

Anthony MAXWELL, SAPA (Guinn)
John TRUMMER III, AAPA (Goggins)
Rachael GREENE, AAPA (Bayeh-Haley)
Kent WALLACE, AAPA (Manley)
David MAYES, SAPA (McCabe)

VACANT, APA (Hammon)

Kevin PELKEY, LAPA (Marable)
Judith FULLERTON – SAPA (Crawford)
Michael THEILE –SAPA (Marsh) □
Mitchell YOUNG- AAPA (Clothier)

Timothy CASSADY, SAAC
Patrick McCOMBS, SAPA
Chris LAROBARDIERE, S

Lisa ALGAWAHLI, Secre

Nancy DEMOCK, Office Manager

Heather KOZLOWSKI, Bureau Assistant - Secretary

Karisa CORY, Secretary (Manley/Hammon)
Cailin DONNELLY, Secretary (McCabe/ Odette)
Angela BARRON, Secretary (Haley/Goggins)
Maren BELLINGER, Secretary (Marable/Marsh)

VACANT, Paralegal (Discovery) Panel 1

Rachel ELLIS – Paralegal (Discovery) Panel 2
Ashlyn HARVEY – Paralegal (Discovery) Panel 3
Darianne MACCIOMEI, (Discovery)
Alicia SKIERA, Paralegal (Extraditions & Forfeitures)

TRIAL SUPPORT DIVISIONS

APPELLATE BUREAU

McCree Building

VACANT, Bureau Chief

Janet McLAREN, SAAG
Katie JORY, SAPA
Ashley PREW, SAPA

VACANT, APA

Traci ZOLDOS, Lead Para

RESTORATIVE JUSTICE & VIOLENCE REDUCTION STRATEGIES

Courthouse

Jay SNODGRASS, Bureau Chief
Director of RJ & VRS

VACANT – Paralegal

CRIME VICTIMS' SERVICES BUREAU

McCree Building

Lisa JAWORSKI, Casework Supervisor

Katie SNYDER, Lead Advocate (CVS grant 52%)
Patrice GILMORE, Lead Advocate (CVS grant)
Brynn BURNASH, Advocate
Amie BLAKE, Advocate Trainee

Nikki FARGO, Administrative
Ericka HOUSE, Secretary

CIVIL DIVISION

McCree Building

FAMILY SUPPORT BUREAU

George DEMEO – Bureau Chief

Andrew ALBRANT, SAPA
Shari BARAN, SAPA
Glenn COTTON, SAPA

Tina JOHNSON – Office Manager

Lori MATTHEWS, Paralegal
Deb REECE, Paralegal
Emily KELLY, Lead Paralegal
Debra BREZZELL, Paralegal - Interstate
Cassandra SWARTWOOD, Lead Paralegal
Rebecca VARELA, Paralegal – Intake

Kelley HAWES, Secretary
Jennifer MILLER, Secretary
Michelle ANCIRA, Secretary

ORNEY

ST/ABUSE BUREAU

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APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: PROSECUTOR

Position Requested: INVESTIGATORS (x4) (previously funded by ARPA)

☐ Is employee probationary? No additional approval needed. Contact HR to post/fill.

☐ Due to transfer/promotion/retirement/separation, etc.

☒ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

100 % General Fund: Account #: 1010-296.01

 % Not General Fund: Account #: _____

Non-General Fund Funding Source: _____

Match Required: \$ _____ / _____ % ☐ No Match Required

☐ Funds available in current budget

☒ Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

DESCRIPTION: Prosecutor General Fund 4 Case Investigators

GL #	Description	Increase/(Decrease)
1010-296.01-702.000	Salaries & Wages	118,500.00
1010-296.01-709.000	Social Security	9,050.00
1010-296.01-729.000	Worker's Comp	95.00
1010-296.01-730.000	Unemployment	235.00

APPROVED BY: _____

DESCRIPTION: Prosecutor General Fund 4 Case Investigators

GL #	Description	Increase/(Decrease)
1010-296.01-702.000	Salaries & Wages	118,500.00
1010-296.01-709.000	Social Security	9,050.00
1010-296.01-729.000	Worker's Comp	95.00
1010-296.01-730.000	Unemployment	235.00

APPROVED BY: _____



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2591

Agenda Date: 11/5/2025

Agenda #: 9.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, CFO

RE: Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request

BOARD ACTION REQUESTED:

Fiscal Services is requesting the attached budget amendments to update the fiscal year ending September 30, 2026, budget.

BACKGROUND:

Periodically throughout the fiscal year, amendments are needed to align budget as additional information is available to determine projected actual costs.

DISCUSSION:

These adjustments are needed to adjust revenue and expenditure accounts to reflect actual activity for the fiscal year.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

- Amendment to carry forward the Remonumentation grant award into the current fiscal year.
- Amendments to carry forward Park and Recreations grant awards into the current fiscal year.
- Amendment for DTR Transfer to General Fund for the upgrade of Treasury computer equipment.
- Amendment to Circuit Court VBRD grant to match the remaining award.
- Amendments to Heath Department grant awards for current trends.
- Amendment for Planning rollover of grants that were unspent during FYE 2025.
- Amendment to Medical Examiner revenue and expense for a grant.
- Amendment to General Fund revenue to align with current trends.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Monitoring of Budget to Actual is a function of long-term financial stability.

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 Chief Financial Officer to authorize multiple budget amendments to the FY26 budget, said amendments being fully described in the memorandum request, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to make the budget adjustments, as needed, to effectuate this resolution.

DESCRIPTION: 11/12/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
2971-000.00-558.000	State Participation	111,062.30
2971-245.00-704.000	Salary-Temporary	7,115.85
2971-245.00-709.000	Social Security	650.25
2971-245.00-729.000	Workers Compensation	5.77
2971-245.00-730.000	Unemployment	32.43
2971-245.00-704.000	Supplies Other	7,190.00
2971-245.00-801.004	Serv Cont General	91,690.00
2971-245.00-804.000	Consultants	3,878.00
2971-245.00-958.014	CSA	500.00
2088-770.35-974.000	LAND IMPROVEMENTS	416,986.00
2088-770.35-558.000	STATE REVENUE	300,000.00
2088-770.35-674.029	LOCAL CONTRIBUTION	116,986.00
2088-800.00-558.000	STATE PARTICIPATION	379,541.00
2088-800.00-702.000	SALARIES & WAGES	87,355.00
2088-800.00-704.000	SALARY TEMPORARY	85,993.00
2088-800.00-709.000	SOCIAL SECURITY	13,307.00
2088-800.00-714.000	LONGEVITY	606.00
2088-800.00-718.000	MEDICAL INSURANCE	12,770.00
2088-800.00-723.000	POST-RETIREMENT	2,976.00
2088-800.00-725.000	OPTICAL INSURANCE	64.00
2088-800.00-726.000	DENTAL INSURANCE	603.00
2088-800.00-727.000	LIFE HEALTH INSURANCE	776.00
2088-800.00-728.000	RETIREMENT	7,037.00
2088-800.00-729.000	WORKERS COMP	3,054.00
2088-800.00-864.001	PROGRAMMING	90,000.00
2088-800.00-910.004	TRAINING	5,000.00
2088-800.00-978.000	EQUIPMENT	70,000.00
2088-764.00-978.000	EQUIPMENT	12,535.86
2088-770.22-558.000	STATE PARTICIPATION	405,500.00
2088-770.22-974.000	LAND IMPROVEMENTS	326,249.00
2088-770.22-975.000	BUILDINGS	79,251.00
2088-770.31-558.000	STATE REVENUE	18,000.00
2088-770.31-674.029	LOCAL CONTRIBUTION	6,500.00
2088-770.31-801.028	OTHER CONTRACTUAL	24,500.00
5090-254.00-995.056	Transfers Out	40,000.00
1010-255.04-699.000	transfers In	40,000.00
1010-253.00-755.000	Suplies Computer	40,000.00
2916-283.00-504.000	FEDERAL PARTICIPATION	(25,216.43)
2916-283.00-702.000	SALARIES & WAGES	(480.00)
2916-283.00-709.000	SOCIAL SECURITY	197.00
2916-283.00-729.000	WORKERS COMPENSATION	1.75
2916-283.00-730.000	UNEMPLOYMENT	5.25

2916-283.00-810.000	VISITING JUDGES	(24,940.43)
2210-601.01-566.000	INDIRECT COST HEALTH DEPT	10,000.00
2210-601.01-763.000	SUPPLIES	10,000.00
2210-602.02-829.000	SUPPORT SERVICES	165,947.51
2210-602.02-957.006	INTRAFUND EXPENSE	(165,947.51)
2210-602.04-829.000	SUPPORT SERVICES	166,182.15
2210-602.04-957.004	CONVENIENCE COPIER CHARGES	62.92
2210-602.04-957.006	INTRAFUND EXPENSE	(166,245.07)
2210-606.02-829.000	SUPPORT SERVICES	27,342.18
2210-606.02-957.006	INTRAFUND EXPENSE	(27,342.18)
2210-606.03-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-606.03-829.000	SUPPORT SERVICES	118,921.83
2210-606.03-957.006	INTRAFUND EXPENSE	(118,921.83)
2210-608.01-829.000	SUPPORT SERVICES	28,968.53
2210-608.01-957.006	INTRAFUND EXPENSE	(28,968.53)
2210-611.01-829.000	SUPPORT SERVICES	324,911.58
2210-611.01-957.006	INTRAFUND EXPENSE	(324,911.58)
2210-613.00-829.000	SUPPORT SERVICES	5,388.08
2210-613.00-957.006	INTRAFUND EXPENSE	(5,388.08)
2210-619.00-829.000	SUPPORT SERVICES	33,527.44
2210-619.00-957.006	INTRAFUND EXPENSE	(33,527.44)
2210-622.00-829.000	SUPPORT SERVICES	187,769.33
2210-625.00-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-625.00-829.000	SUPPORT SERVICES	218,428.01
2210-626.01-829.000	SUPPORT SERVICES	12,441.95
2210-626.01-957.006	INTRAFUND EXPENSE	(12,441.95)
2334-704.18-504.000	FEDERAL PARTICIPATION	112,188.00
2334-704.18-899.000	PROJECTS	112,188.00
2335-704.18-504.000	FEDERAL PARTICIPATION	104,900.00
2335-704.18-899.000	PROJECTS	104,900.00
2340-704.03-504.000	FEDERAL PARTICIPATION	80,765.00
2340-704.07-504.000	FEDERAL PARTICIPATION	30,700.00
2340-704.16-504.000	FEDERAL PARTICIPATION	479,000.00
2340-704.17-504.000	FEDERAL PARTICIPATION	578,900.00
2340-705.07-504.000	FEDERAL PARTICIPATION	301,299.00
2340-731.02-504.000	FEDERAL PARTICIPATION	550,000.00
2340-704.03-899.000	PROJECTS	80,765.00
2340-704.07-899.000	PROJECTS	30,700.00
2340-704.16-899.000	PROJECTS	479,000.00
2340-704.17-899.000	PROJECTS	578,900.00
2340-705.07-868.049	CONSULTANTS FEDERAL	301,299.00
2340-731.00-866.239	CONTRACTORS	(10,500.00)
2340-731.00-900.014	ADVERTISING	500.00
2340-731.00-910.005	TRAINING EMPLOYEES	9,000.00
2340-731.00-915.000	MEMBERSHIPS	1,000.00
2340-731.02-866.239	CONTRACTORS	550,000.00
2350-704.10-504.000	FEDERAL PARTICIPATION	140,000.00

2350-704.15-504.000	FEDERAL PARTICIPATION	79,000.00
2350-704.20-504.000	FEDERAL PARTICIPATION	10,115.00
2350-705.06-504.000	FEDERAL PARTICIPATION	6,000.00
2350-704.10-899.000	PROJECTS	140,000.00
2350-704.15-899.000	PROJECTS	79,000.00
2350-704.20-899.000	PROJECTS	10,115.00
2350-705.06-868.049	CONSULTANTS FEDERAL	6,000.00
2360-705.08-504.000	FEDERAL PARTICIPATION	55,000.00
2360-705.08-801.004	SERV CONT GENERAL	2,500.00
2360-705.08-868.049	CONSULTANTS FEDERAL	50,000.00
2360-705.08-910.005	TRAINING EMPLOYEES	2,500.00
1010-648.00-801.000	PROFESSIONAL SERVICE CONTRACTS	100,000.00
1010-648.00-504.000	FEDERAL PARTICIPATION	40,000.00
1010-711.00-620.007	RECORDING FEES	60,000.00

DESCRIPTION: 11/12/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
2971-000.00-558.000	State Participation	111,062.30
2971-245.00-704.000	Salary-Temporary	7,115.85
2971-245.00-709.000	Social Security	650.25
2971-245.00-729.000	Workers Compensation	5.77
2971-245.00-730.000	Unemployment	32.43
2971-245.00-704.000	Supplies Other	7,190.00
2971-245.00-801.004	Serv Cont General	91,690.00
2971-245.00-804.000	Consultants	3,878.00
2971-245.00-958.014	CSA	500.00
2088-770.35-974.000	LAND IMPROVEMENTS	416,986.00
2088-770.35-558.000	STATE REVENUE	300,000.00
2088-770.35-674.029	LOCAL CONTRIBUTION	116,986.00
2088-800.00-558.000	STATE PARTICIPATION	379,541.00
2088-800.00-702.000	SALARIES & WAGES	87,355.00
2088-800.00-704.000	SALARY TEMPORARY	85,993.00
2088-800.00-709.000	SOCIAL SECURITY	13,307.00
2088-800.00-714.000	LONGEVITY	606.00
2088-800.00-718.000	MEDICAL INSURANCE	12,770.00
2088-800.00-723.000	POST-RETIREMENT	2,976.00
2088-800.00-725.000	OPTICAL INSURANCE	64.00
2088-800.00-726.000	DENTAL INSURANCE	603.00
2088-800.00-727.000	LIFE HEALTH INSURANCE	776.00
2088-800.00-728.000	RETIREMENT	7,037.00
2088-800.00-729.000	WORKERS COMP	3,054.00
2088-800.00-864.001	PROGRAMMING	90,000.00
2088-800.00-910.004	TRAINING	5,000.00
2088-800.00-978.000	EQUIPMENT	70,000.00
2088-764.00-978.000	EQUIPMENT	12,535.86
2088-770.22-558.000	STATE PARTICIPATION	405,500.00
2088-770.22-974.000	LAND IMPROVEMENTS	326,249.00
2088-770.22-975.000	BUILDINGS	79,251.00
2088-770.31-558.000	STATE REVENUE	18,000.00
2088-770.31-674.029	LOCAL CONTRIBUTION	6,500.00
2088-770.31-801.028	OTHER CONTRACTUAL	24,500.00
5090-254.00-995.056	Transfers Out	40,000.00
1010-255.04-699.000	transfers In	40,000.00
1010-253.00-755.000	Suplies Computer	40,000.00
2916-283.00-504.000	FEDERAL PARTICIPATION	(25,216.43)
2916-283.00-702.000	SALARIES & WAGES	(480.00)
2916-283.00-709.000	SOCIAL SECURITY	197.00
2916-283.00-729.000	WORKERS COMPENSATION	1.75
2916-283.00-730.000	UNEMPLOYMENT	5.25
2916-283.00-810.000	VISITING JUDGES	(24,940.43)

2210-601.01-566.000	INDIRECT COST HEALTH DEPT	10,000.00
2210-601.01-763.000	SUPPLIES	10,000.00
2210-602.02-829.000	SUPPORT SERVICES	165,947.51
2210-602.02-957.006	INTRAFUND EXPENSE	(165,947.51)
2210-602.04-829.000	SUPPORT SERVICES	166,182.15
2210-602.04-957.004	CONVENIENCE COPIER CHARGES	62.92
2210-602.04-957.006	INTRAFUND EXPENSE	(166,245.07)
2210-606.02-829.000	SUPPORT SERVICES	27,342.18
2210-606.02-957.006	INTRAFUND EXPENSE	(27,342.18)
2210-606.03-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-606.03-829.000	SUPPORT SERVICES	118,921.83
2210-606.03-957.006	INTRAFUND EXPENSE	(118,921.83)
2210-608.01-829.000	SUPPORT SERVICES	28,968.53
2210-608.01-957.006	INTRAFUND EXPENSE	(28,968.53)
2210-611.01-829.000	SUPPORT SERVICES	324,911.58
2210-611.01-957.006	INTRAFUND EXPENSE	(324,911.58)
2210-613.00-829.000	SUPPORT SERVICES	5,388.08
2210-613.00-957.006	INTRAFUND EXPENSE	(5,388.08)
2210-619.00-829.000	SUPPORT SERVICES	33,527.44
2210-619.00-957.006	INTRAFUND EXPENSE	(33,527.44)
2210-622.00-829.000	SUPPORT SERVICES	187,769.33
2210-625.00-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-625.00-829.000	SUPPORT SERVICES	218,428.01
2210-626.01-829.000	SUPPORT SERVICES	12,441.95
2210-626.01-957.006	INTRAFUND EXPENSE	(12,441.95)
2334-704.18-504.000	FEDERAL PARTICIPATION	112,188.00
2334-704.18-899.000	PROJECTS	112,188.00
2335-704.18-504.000	FEDERAL PARTICIPATION	104,900.00
2335-704.18-899.000	PROJECTS	104,900.00
2340-704.03-504.000	FEDERAL PARTICIPATION	80,765.00
2340-704.07-504.000	FEDERAL PARTICIPATION	30,700.00
2340-704.16-504.000	FEDERAL PARTICIPATION	479,000.00
2340-704.17-504.000	FEDERAL PARTICIPATION	578,900.00
2340-705.07-504.000	FEDERAL PARTICIPATION	301,299.00
2340-731.02-504.000	FEDERAL PARTICIPATION	550,000.00
2340-704.03-899.000	PROJECTS	80,765.00
2340-704.07-899.000	PROJECTS	30,700.00
2340-704.16-899.000	PROJECTS	479,000.00
2340-704.17-899.000	PROJECTS	578,900.00
2340-705.07-868.049	CONSULTANTS FEDERAL	301,299.00
2340-731.00-866.239	CONTRACTORS	(10,500.00)
2340-731.00-900.014	ADVERTISING	500.00
2340-731.00-910.005	TRAINING EMPLOYEES	9,000.00
2340-731.00-915.000	MEMBERSHIPS	1,000.00
2340-731.02-866.239	CONTRACTORS	550,000.00
2350-704.10-504.000	FEDERAL PARTICIPATION	140,000.00
2350-704.15-504.000	FEDERAL PARTICIPATION	79,000.00

2350-704.20-504.000	FEDERAL PARTICIPATION	10,115.00
2350-705.06-504.000	FEDERAL PARTICIPATION	6,000.00
2350-704.10-899.000	PROJECTS	140,000.00
2350-704.15-899.000	PROJECTS	79,000.00
2350-704.20-899.000	PROJECTS	10,115.00
2350-705.06-868.049	CONSULTANTS FEDERAL	6,000.00
2360-705.08-504.000	FEDERAL PARTICIPATION	55,000.00
2360-705.08-801.004	SERV CONT GENERAL	2,500.00
2360-705.08-868.049	CONSULTANTS FEDERAL	50,000.00
2360-705.08-910.005	TRAINING EMPLOYEES	2,500.00
1010-648.00-801.000	PROFESSIONAL SERVICE CONTRACTS	100,000.00
1010-648.00-504.000	FEDERAL PARTICIPATION	40,000.00
1010-711.00-620.007	RECORDING FEES	60,000.00



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2608

Agenda Date: 11/5/2025

Agenda #: 10.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Samuel E. Muma, Treasurer

RE: Approval of a grant award from Rocket Community Fund, in the amount of \$100,000.00, to fund a Tax Foreclosure Outreach Specialist position at Genesee County's Office of the Treasurer; this position will work to promote the Homeowners Property Exemption (HOPE) program in Genesee County

BOARD ACTION REQUESTED:

Accept a grant from Rocket Community Fund to fund a position to promote the Homeowners Property Exemption (HOPE) program in Genesee County.

BACKGROUND:

Rocket Community Fund worked with Wayne County the last several years to promote the HOPE program as a mechanism to keep homeowners in their houses and avoid tax foreclosure due to non-payment of taxes. Rocket Community is extending this grant to other counties in the State of Michigan in an effort to increase the number of homeowners successfully applying and receiving the exemption. The position funded by this grant would be responsible for assisting homeowner's with the HOPE application and submitting it to the local unit of government. They will also be attending community events and working with other County departments to identify homeowners who may be eligible for the HOPE program.

DISCUSSION:

The HOPE program is governed by MCL 211.7u and states that a homeowner must own and occupy a property as their principal residence, submit an application after January 1 each year and meet the federal poverty guidelines or alternative guidelines adopted by the governing body of the local assessing body. The Treasurer's office works with homeowners every year by extending the time to pay delinquent taxes to avoid foreclosure. Most of these homeowners are living on a fixed salary and potentially qualify for the HOPE program. The intent of this grant is to assist the homeowners with the application and submission to the local unit.

IMPACT ON HUMAN RESOURCES:

The impact on Human Resources would be posting and screening applicants for the position that was passed by the Board at a previous meeting.

IMPACT ON BUDGET:

There would be no impact on the general fund budget as any additional funding would be paid from

the DTR fund. A budget adjustment was included with the request to post and fill the Tax Foreclosure Outreach Specialist job that was passed by the Board at a previous meeting.

IMPACT ON FACILITIES:

There is currently available space in the Treasurer's office for the position being funded by the grant.

IMPACT ON TECHNOLOGY:

The IT Department would need to set up the new employee with access to the required system to complete the job.

CONFORMITY TO COUNTY PRIORITIES:

This grant will impact neighborhoods and promote healthy, livable and stable communities by assisting homeowners to reduce their tax liability and ultimately stay in their homes. It promotes an inclusive and collaborative culture within the County as the Treasurer's office will be working with other departments to identify potential homeowners as well as attending community events to promote the HOPE program.

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 County Treasurer to authorize accepting a grant in the amount of \$100,000 from, and entering into a support agreement with, Rocket Community Fund, whereby the contractor will provide funding for a Tax Foreclosure Outreach Specialist position to promote the HOPE program within Genesee County, and any costs not covered by the grant will be paid from the Delinquent Tax Revolving Fund (DTRF) for the term commencing November 1, 2025, through December 31, 2026, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the finance committee of this Board), and the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County.

Genesee County Treasurer
Approval Date: Oct 14, 2025
Grant Amount: \$100,000
11/1/2025 - 12/31/2026

SUPPORT AGREEMENT

This Support Agreement (the "**Agreement**") is entered into as of 11/1/2025 (the "**Effective Date**") between Rocket Community Fund ("**Grantor**") and Genesee County Treasurer ("**Grantee**", and together with Grantor, each a "**Party**" and collectively, the "**Parties**").

BACKGROUND

- A. Grantee is seeking financial assistance in support of Property Tax Foreclosure Prevention 2025 (the "**Program**") to hire a housing counselor to work in conjunction with the Genesee County Treasurers' current tax foreclosure prevention program to expand the usage of the poverty exemption, also known as the Home Property Tax Exemption (HOPE). The housing counselor will proactively identify potentially eligible taxpayers, provide hands-on support to promote successful submissions and collaborate with local municipalities to promote the HOPE program.
- B. Grantor desires to provide financial support for the Program, and Grantee desires to accept such support, in accordance with the terms of this Agreement.

AGREEMENT

The Parties agree as follows:

1. PROGRAM AND SUPPORT OVERVIEW

- 1.1. Grantor will provide up to \$100,000 (the "**Grant Amount**") to Grantee for the express purpose as described in Exhibit A ("**Approved Uses**") in support of the Program. No portion of the Grant Amount may be used for bonuses or salaries (other than in the normal course of business) or office space expenditures (including furniture, computer or other technological spends) (collectively, "**Prohibited Expenditures**"). In the event that Grantor determines, in its reasonable sole discretion, that 100% of the Grant Amount are not being applied to Approved Uses, all or any portion of the Grant Amount may be subject to return to Grantor. If, after completion of the Program, a portion of the Grant Amount remains unused, such portion may be subject to return to Grantor.
- 1.2. The Grant Amount will be disbursed as follows:

Payment Date	Amount
11/01/2025	\$50,000.00
06/01/2026	\$50,000.00

*To be disbursed within 30 days of such date

- 1.3. Grantor will consider this Agreement a success if Grantee achieves the following objectives (collectively, the "**Objectives**"):

Objective Name	Objective Description
HOPE Training	All staff assisting with HOPE applications will attend mandatory Board of Review HOPE Trainings.
Number of HOPE Applications Filed	File at least 150 HOPE applications in Genesee County.
Number of tax exemptions granted	The total number of homeowners who received a HOPE exemption broken down by the level of exemption (e.g., 50%, 100%).
Number of Approved Applications	The total number of successful applications representing the direct financial relief provided in Genesee County.
Number of households served	The total number of households that received assistance and were able to avoid foreclosure.
Amount of tax debt eliminated	The total dollar amount of property tax debt that was reduced or completely paid off through the program and complementary initiatives.

2. REPORTING REQUIREMENTS

- 2.1. Grantor appreciates and anticipates an open and engaging conversation during the Term (as defined below) and requests notice of substantive changes to the program's purposes, activities, or expected budget, and any requested extension of the grant period and why it may be necessary. It is important for Grantee to inform Grantor of all activities (both positive and negative) of the grant.
- 2.2. Progress Reports. Grantee will submit **QUARTERLY** progress reports, which will include (a) an update on the progress of or changes to the Objectives, (b) any obstacles or challenges encountered by Grantee in meeting the Objectives, (c) lessons learned, (d) potential next steps and sustainability concerns, and (e) any other information reasonably requested by Grantor. Grantee will submit a final report that includes the information noted in this Section 2.2. or as otherwise requested by Grantor on or before 30 days of the expiration or termination of this Agreement.
- 2.3. Annual Reports.
- On or prior to December 31 of each year during the Term, Grantee will provide Grantor with a written acknowledgment of all Grant Amounts received by Grantee from Grantor during the calendar year. Such acknowledgement will specify the tax-deductible portion of such Grant Amounts.
 - If the Term of the Agreement extends beyond one calendar year, Grantee will provide the financial statement required in Section 2.4(b) below on or prior to

December 31 of each calendar year.

- c. On or prior to December 31 of each year during the Term, Grantee shall submit a written report to Grantor that provides an update on all of the Objectives.
- 2.4. Final Report. Within 30 days of the expiration or termination of this Agreement, Grantee shall submit a final written report to Grantor that includes the following information:
- a. A final written report on achievement of the Objectives, including lessons learned, potential next steps, sustainability concerns and total number of completed applications and appointments, number of incomplete applications in process, number of submitted property exemption applications.
 - b. A financial statement reporting, in U.S. dollars, all expenditures of the Grant Amount (on a cash basis) and any income earned on those funds, which report will be signed by an appropriate Grantee officer.

3. GENERAL TERMS AND CONDITIONS

- 3.1. The term of this Agreement shall begin on the Effective Date and end on 12/31/2026 (the "Term").
- 3.2. Grantee will promptly notify Grantor of any changes in key personnel of the organization or Program, address, phone number, or name of the organization, and any development that significantly affects the operation of the Project or the organization.
- 3.3. Grantee will maintain complete books and records of revenues and expenditures relating to the grant, together with supporting documentation. Grantee's books and records shall be available for inspection at reasonable times for the purpose of making such financial audits, verifications or program evaluations as deemed necessary by Grantor concerning the grant. Records of receipts and expenditures under the grant, as well as copies of the reports submitted to Grantor, must be kept for at least four (4) years following completion of the grant term.
- 3.4. Grantor reserves the right, in its sole discretion, to discontinue funding, terminate the agreement, or both:
 - a. If Grantor is not satisfied with the progress of the grant or the content of any written report. However, if such action is being considered by Grantor, Grantor and Grantee will work together to resolve any non-compliance issues. In the event of discontinuation or at the close of the grant, any unexpended funds shall immediately be returned to Grantor, except where the Grantor has agreed to an alternative use of the unused funds; or
 - b. Upon the occurrence of any incident or scandal of an egregious nature involving Grantee's employees, officers, or directors, with respect to matters relating to the Grantee's Program that, in Grantor's reasonable and good faith opinion, would bring disrepute, shame, contempt, disgrace or embarrassment to, or

adversely affect the reputation, image, mission or integrity of, Grantee, the Program or their respective donors (including, without limitation, credible allegations of mental, physical, sexual or drug abuse, neglect, or moral turpitude, financial mismanagement or violations of health or criminal laws).

- 3.5. Grantee hereby agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless Grantor and its officers, directors, employees and agents, from and against any and all claims, liabilities, losses and expenses (including reasonable attorney's fees) directly, indirectly, wholly or partially arising from or in connection with any act or omission of Grantee, its employees, or agents, in applying for or accepting the Grant, in expending or applying the Grant Amount or in carrying out any project or program supported by the Grant Amount, except to the extent that such claims, liabilities, losses, and expenses arise from any act or omission of Grantor, its officers, directors, employees or agents.

4. CERTIFICATIONS

Grantee hereby certifies the following to be true:

- 4.1. Grantee is not aware of any basis in which the organization could be considered to be controlled directly or indirectly by Grantor;
- 4.2. Grantee has all licenses, qualifications, registrations and permits as are necessary under the laws of Michigan or other jurisdictions in which ownership or use of the property and assets owned or used by Grantee, or the nature of the activities conducted by Grantee, requires such license, qualification, registration or permit; and
- 4.3. The Grant Amount shall not be used to influence the outcome of any election, or carry on, directly or indirectly, any voter registration drive to influence a specific legislative issue (within the meaning of Section 4945(d)(2) of the Internal Revenue Code); for any grant which does not comply with requirements of Section 4945(d)(3) or (4) of the Internal Revenue Code; or for any purposes other than those specified in Section 170(c)(2)(B) of the Internal Revenue code or to fund any form of violent political activity, terrorism or terrorist organization and that Grantee is in compliance with all applicable anti-terrorist financing and asset control laws and regulations.

5. PUBLICITY

- 5.1. Grantee is encouraged to publicize the grant, however, before any public announcement (including but not limited to any announcement via television, radio, internet, press release, brochure, newsletters or any print material) is made, it must be approved by Grantor. Grantee must send drafts to the Grantor contacts for review at least seven (7) business days in advance of any public release. Unless otherwise requested by Grantor, please acknowledge Rocket Community Fund as Grantor in any press releases, credits or publications that mention activities supported by this grant.
- 5.2. Grantee will work with Grantor to create pre-approved collateral, marketing, and promotional materials for use by the Parties in connection with the Program ("Pre-

Approved Materials"). Grantee shall use the trademarks, service marks, or logos of Grantor or its affiliates, only as included in the Pre-Approved Materials or as expressly pre-approved by Grantor. Grantee hereby grants Grantor a non-exclusive, sublicensable, royalty-free license to use Grantee's trademarks, service marks, or logos for purposes of publicizing Grantor's support of the Program.

- 5.3. Grantee acknowledges and agrees that Grantor or its affiliates (including but not limited to Rocket Companies) may take photos or video footage (collectively, "**Media**") of the Program and Program related activities and use such Media to promote Grantor or its affiliates community-based initiatives, including through the use of press releases, social media posts or otherwise (the "**Purpose**"). If requested by Grantor, Grantee will facilitate collecting media release from Program participants in favor of Grantor or its affiliates. Neither Grantor nor its affiliates will be obligated to pay additional funds to Grantee for using such Media for the Purpose.

6. NON-DISCRIMINATION POLICY

By accepting funding pursuant to this Agreement, Grantee agrees that no person will be excluded from Grantee's services, employment or volunteer participation on the basis of gender, race, religion, HIV/AIDS status, sexual orientation, gender identity, disability, age, national or ethnic origin or other inherent personal characteristic protected by law.

Organizations that serve a specifically defined population or charitable class of people as part of their mission are not considered non-inclusive or discriminatory. The above statement applies to how the organization serves its target population as well as how it handles hiring and volunteer participation. The application of religious requirements with respect to the hiring of religious officials does not constitute a breach of the foregoing requirements, provided the subject organization demonstrates that it otherwise complies with policy.

7. CONTACTS

Each Party has assigned a team member(s) to facilitate the Parties' relationship to ensure that this grant is successful. The person(s) listed below and will be the main points of contact. Other than the Grantor Contact(s), should anyone from Rocket Companies or the Rock Family of Companies contact Grantee regarding this grant or other charitable activities, please direct them to your assigned Grantor Contact(s). Each Party will promptly notify the other of any change of its preferred contact person(s)

Grantor Contact(s):

Whitney Burk, Program Manager, Housing Stability, whitneyburk@rocketcommunityfund.org

Grantee Contact(s):

Carla Vandefifer, Chief Deputy Treasurer, cvandefifer@geneseecountymi.gov

8. MISCELLANEOUS

- 8.1. Governing Law. This Agreement and all obligations hereunder shall be interpreted in accordance with Michigan law, without regard for conflicts of law principles that may apply the law of another jurisdiction. Any disputes arising under this Agreement will be

brought exclusively in the state or federal courts of Wayne County, Michigan and each Party waives any defense of inconvenient or inappropriate forum.

- 8.2. Amendments; Waiver. This Agreement sets forth the Parties full and complete understanding with respect to the matters set forth herein and supersedes all prior written or oral agreements, understandings or expectations. This Agreement may not be modified unless in writing and signed by both parties. No failure or delay in enforcing the provisions of this Agreement will affect the validity, binding effect, or enforceability of this Agreement or any provision hereof.
- 8.3. Assignment. Grantee may not assign this Agreement or its rights hereunder without Grantor's prior written consent. This Agreement shall inure to the benefit of each Parties' respective successors and assigns.

Grantor and Grantee have executed this Support Agreement as of the Effective Date.

GRANTOR: Rocket Community Fund

GRANTEE: Genesee County Treasurer

By: _____

By: _____

Name: Jame Sedlacek

Name: Delrico Loyd

Title: Vice President, Rocket Community
Fund Operations

Title: Chairman of the Board of Commissioners

Exhibit A

Approved Uses

Expense Category	Expense Description	Expense Amount
Personnel Related	Salary and fringe benefits for one Grant-Funded Tax Foreclosure Prevention Specialist with a salary of \$64,780 and fringe benefits totaling \$35,220.	\$100,000



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2616

Agenda Date: 11/5/2025

Agenda #: 11.

To: Board of County Commissioners

From: Sheriff Christopher R. Swanson

RE: Approval of a purchase order to Stryker to renew ProCare Services for 16 Stryker devices used within the Paramedics Division, in the amount of \$30,931.09; the cost will be paid from account 2110-313.00-801.000

BOARD ACTION REQUESTED:

Approval of a PO to vendor Stryker for the ProCare service renewal period 1/1/26-12/31/26 as provisioned in the Quote 11170860 in the amount of \$30,931.09 to be split between FY26/FY27 respectively.

BACKGROUND:

The County Sheriff's Office has previously purchased life-saving technology equipment which requires ongoing service/maintenance until EOL (end of life) as most County purchased technology equipment. Prior Original Reso 2024-224 approved for the purchase of the devices, and last year's annual service renewal was approved in Doc Review File ID 25-031 (for historical references)

DISCUSSION:

The Genesee County Sheriff Paramedic Division uses Lucas devices for chest compressions in a cardiac arrest. The Lucas devices need service contracts for yearly maintenance and future repair. Additionally, thirteen Lifepak 15 Cardiac monitors need yearly maintenance and future repair

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

There are no general funds being used for this purchase order and all funding is included in our current budget. To be paid from Medics Millage funding; 2110-313.00-801.000 in the full amount of \$30,931.09.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This annual service maintenance renewal helps the Paramedics to issue life-saving services to promote the health and well-being 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, 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 Stryker Medical, to purchase service contracts for yearly maintenance and future repairs for LUCAS chest compression devices and Lifepak 15 cardiac monitors (PROCARE SERVICE for 16 total owned devices), in a total amount not to exceed \$30,931.09 (\$23,134.76 to be paid from account 2110-313.00-801.000 and \$7,796.33 to be paid from Pre-Paid for FY27 account 2110-000.00-123.000), with no county appropriation required, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance 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? ANNUAL RENEWAL

- 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.



One Year Prevent Onsite LP15

Quote Number: 10858579
Version: 1
Prepared For: OFFICE OF GENESEE COUNTY SHERIFF
Attn:

Rep: Maegan Beveridge
Email:
Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep: Brent Ball

Quote Date: 01/29/2024
Expiration Date: 02/28/2024
Contract Start: 01/01/2024
Contract End: 12/31/2024

Email:

*Original Order
per Reso 2024-224
4/24/24*

Delivery Address

Name: OFFICE OF GENESEE COUNTY SHERIFF
Account #: 20156481
Address: 1002 S SAGINAW ST
FLINT
Michigan 48502-1410

Bill To Account

Name: OFFICE OF GENESEE COUNTY SHERIFF
Account #: 20156481
Address: 1002 S SAGINAW ST
FLINT
Michigan 48502-1410

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	10	\$2,204.00	15.0%	\$1,873.40	\$18,734.00
2.0	LIFEPAK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR 05/01/2024 - 12/31/2024 ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	8	3	\$2,204.00	15.0%	\$1,248.93	\$3,746.79

ProCare Total: \$22,480.79

Price Totals:

Authorized Customer Signer (Printed) _____ Date _____

Stryker Authorized Signature (Printed) _____ Date _____

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973098
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46971422
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838864
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973053
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47837587
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46970889
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47836874
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838966
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46972908
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838345
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788071
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48787581
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788029

X13



One Year Prevent Onsite LUCAS

Quote Number: 10858595

Version: 1

Prepared For: OFFICE OF GENESEE COUNTY SHERIFF

Attn:

Rep: Maegan Beveridge

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep: Brent Ball

Quote Date: 01/29/2024

Email:

Expiration Date: 02/28/2024

Contract Start: 01/01/2024

Contract End: 12/31/2024

Delivery Address

Name: OFFICE OF GENESEE COUNTY SHERIFF

Account #: 20156481

Address: 1002 S SAGINAW ST

FLINT

Michigan 48502-1410

Bill To Account

Name: OFFICE OF GENESEE COUNTY SHERIFF

Account #: 20156481

Address: 1002 S SAGINAW ST

FLINT

Michigan 48502-1410

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	5	\$1,719.00	0.0%	\$1,719.00	\$8,595.00
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR 05/01/2024 - 12/31/2024 √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	8	2	\$1,719.00	15.0%	\$974.10	\$1,948.20

ProCare Total: \$10,543.20

Price Totals:

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136949
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136950
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136952
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3016G439
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136944
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520K024
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520J944

Instructions

1. On the "Split" tab; Update Cell E4 to be the period ending in which costs need to be separated.
2. Enter the start and end dates of the item that needs to be separated in Cells C8 (start) and D8 (end).
3. Enter the amount to be split in cell H4.
4. The template will calculate a proper split for the time frame and amount in question into the appropriate periods.

Tips:

Information should only be entered into yellow cells.

Using this file and attaching it or a PDF of it to any split invoice for prepaid or year end answers.

If you have any questions or issues with this template please contact fiscal services.

arated.

nd E8 (end) respectively.

o Cells H8 and H10

wers a lot of questions in advance.

Fiscal Year End	9/30/2026	Total Amount	\$ 30,931.09
Old Fiscal	New Fiscal	Allocation	
1/1/2026	12/31/2026	Old Fiscal Year-Allocation	\$ 23,134.76
75%	25%		
100%		New Fiscal Year Allocation	\$ 7,796.33

STRYKER ANNUAL 1 YEAR |
1/1/2026-12/31/2026



1 Year Prevent

Quote Number: 11170860

Version: 1

Prepared For: OFFICE OF GENESEE COUNTY SHERIFF

Attn:

Rep: Rebecca McKim

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 10/24/2025

Expiration Date: 12/24/2025

Contract Start: 01/01/2026

Contract End: 12/31/2026

SMR Service Rep Name: Brent Ball

SMR Service Rep Email: brent.ball@stryker.com

Delivery Address		Bill To Account	
Name:	OFFICE OF GENESEE COUNTY SHERIFF	Name:	OFFICE OF GENESEE COUNTY SHERIFF
Account #:	20156481	Account #:	20156481
Address:	1002 S SAGINAW ST	Address:	
	FLINT		
	Michigan 48502-1410		

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPK-FIELD-REPAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	13	\$2,016.40	\$26,213.20
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	2	\$1,572.63	\$3,145.26
3.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR ✓ Parts, Labor, Travel ✓ Preventative Maintenance ✓ Batteries Service	12	1	\$1,572.63	\$1,572.63
ProCare Total:						\$30,931.09

Price Totals:

Grand Total:	\$30,931.09
--------------	-------------

Authorized Customer Signer (Printed)

Date

Stryker Authorized Signature (Printed)

Date



1 Year Prevent

Quote Number: 11170860

Version: 1

Prepared For: OFFICE OF GENESEE COUNTY SHERIFF

Attn:

Rep: Rebecca McKim

Email:

Phone Number:

GPO: CUSTOMER CONTRACT

Quote Date: 10/24/2025

Expiration Date: 12/24/2025

Contract Start: 01/01/2026

Contract End: 12/31/2026

SMR Service Rep Name: Brent Ball

SMR Service Rep Email: brent.ball@stryker.com

Authorized Customer Signature

Date

Stryker Authorized Signature

Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at www.stryker.com/stnc The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a written agreement governing the purchase/sale of goods and/or services.

Equipment Service Plan

Line Item #	Model	ProCare Materials	Serial #
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788071
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48787581
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973098
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46971422
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838864
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973053
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47837587
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46970889
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47836874
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838966
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788029
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46972908
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838345
2.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520K024
2.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520J944
3.0	99576-000024	PROCARE-SVC-LUCAS-FIELD-REPAIR	3016G439

Purchase Order Form



Account Manager Becky McKim
Cell Phone 616-202-8449

Purchase Order Date _____
Expected Delivery Date _____
Stryker Quote Number _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	205648
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	205648
Company Name	
Contact or Department	
Street Address	
Add'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____
Email _____
Phone _____

Stryker Terms and Conditions

www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____
Title _____
Signature _____
Date _____

Attachment Stryker Quote Number

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.



Genesee County

Staff Report

Genesee County
Administration Building
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2634

Agenda Date: 11/5/2025

Agenda #: 12.

To: Board of County Commissioners

From: Prosecutor David Leyton

RE: Approval to create & fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position & one (1) Social Service Worker-Victim Advocate position to carry out mandates of recent Supreme Court rulings on Life Without Parole cases

BOARD ACTION REQUESTED:

We respectfully request authorization to create and fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position and one (1) Social Service Worker-Victim Advocate position.

BACKGROUND:

As first presented to this Board in April, there have been a number of Supreme Court rulings both at the federal and state levels that have a direct and significant impact on the workload of the Prosecutor's Office. In April of 2025, the Michigan Supreme Court (MSC) decided the *Czarnecki* and *Taylor* cases extending a previous ruling (*Parks*) relative to individuals sentenced automatically to life without parole (LWOP) for their crimes. The controlling case precedent tracks back to the United States Supreme Court's (USSC) decisions in 2012 in *Miller v Alabama* and the 2016 case of *Montgomery v Louisiana* which declared automatic LWOP sentences for juveniles unconstitutional. The ruling was based on new developments in neuroscience relative to the age at which the human brain matures relative to its decision-making functions. The experts opined that the age of brain maturity was 25-26 years old. As a result of the *Miller* case, juveniles were no longer allowed to be automatically sentenced to life without parole and the *Montgomery* case made it retroactive to include past cases. Going forward, juveniles would need a hearing (now called a "*Miller* hearing") to craft an individualized sentence to determine whether the juvenile offender should receive a "term of years" or a LWOP sentence. The *Miller* and *Montgomery* rulings created our first large group (27 defendants) of cases that required resentencing; as of this date, we still have 7 cases remaining. The MSC case of *Parks* (a Genesee County case) extended *Miller* to include 18-year-olds. On April 1st of this year, the MSC decided *Poole* making *Parks* retroactive and requiring resentencing for those previously convicted as 18-year-olds. And on April 10, 2025, the MSC rulings in *Czarnecki* and *Taylor* (also from Gen. Co.) held LWOP unconstitutional for 19-and 20-year-olds and requires resentencing. Presently, we have the remaining seven (7) original Juvenile LWOP cases, twenty-six (26) remaining 18-year-old LWOP cases to resentence and a current list of forty-four (44) 19-20-year-olds to resentence. Additionally, there is the possibility that future rulings may extend this precedent to 25-26-year-olds as one MSC Justice stated in the *Czarnecki* decision, and the possibility that it could theoretically extend to 30-year-olds someday.

DISCUSSION:

The amount of work required to competently handle such a workload necessitates a team of attorneys, advocates and support staff to address all the facets involved in the process. Our minimum need is to have at least one APA and one victim advocate solely dedicated to this work. The attorney's work is highly specialized and requires experienced appellate prosecutors. It is important to understand in addition to handling the cases requiring resentencing that these decisions drastically change the landscape moving forward in homicide prosecutions. Normally homicide sentence "hearings" are perfunctory reviews of the presentence report, no legal briefs, no guidelines challenges and with no witnesses called to present testimony. This is in part because of the mandatory LWOP sentence commanded by First Degree Murder convictions. We now face a future where each first-degree murder sentence will now require a fully researched legal brief, expert testimony, the preparations of trial transcripts previously not needed and hours upon hours of preparation by the lawyers. The time frames established by MCL 769.25 and 769.25a which govern these proceedings require support staff not just assist in the substance but to manage the communications with the Michigan Department of Corrections. Defense counsel, Courts, transcriptionists, expert witnesses and victims' families. It is truly a laborious and team-centered process.

IMPACT ON HUMAN RESOURCES:

The costs associated to create, post and fill the requested positions.

IMPACT ON BUDGET:

The costs for one APA and one Social Service Worker-Advocate position **are already in our FY2026** budget at a total cost of \$370,757.00 on the high end. One (1) Senior APA:\$231,940.00;one (1) Social Service Worker-Advocate: \$108,530.00

IMPACT ON FACILITIES:

Care and maintenance costs associated with two new employees.

IMPACT ON TECHNOLOGY:

Costs associated with equipping new employees with laptops and monitors and docking stations, Ring Central phone accounts, and support which are accounted for through central services.

CONFORMITY TO COUNTY PRIORITIES:

This plan was guided by our value of providing exceptional service to our community through data-based decision making and planning in an effort to promote safe communities through effective, just and efficient prosecution of criminal cases.

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 the Prosecuting Attorney to authorize creating, posting, and filling one (1) new Senior Assistant Prosecuting Attorney position and one (1) new Social Service Worker-Advocate position is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board.

BE IT FURTHER RESOLVED, that this Board directs the Director of Human Resources to have the necessary personnel position numbers created, as necessary, for said positions and to commence the hiring process so that the positions may be filled as soon as practicable, in accordance with County policy and applicable collective bargain agreement.

Senior APA

	Low	High	
Salary Permanent	112,892.00	Salary Permanent	134,589.00
Salary Overtime	-	Salary Overtime	-
Salary Premium	-	Salary Premium	-
Longevity	<u>-</u>	Longevity	<u>13,459.00</u>
Total Salaries	112,892.00	Total Salaries	148,048.00
Social Security	8,636.00	Social Security	11,326.00
Medical Insurance	7,703.00	Medical Insurance	21,049.92
Optical Insurance	48.00	Optical Insurance	130.00
Dental Insurance	425.00	Dental Insurance	1,485.00
Life Health Insurance	586.00	Life Health Insurance	586.00
Retirement	9,031.00	Retirement	11,844.00
Workers Compensation	124.00	Workers Compensation	163.00
Unemployment	226.00	Unemployment	296.00
Post-Retirement	<u>2,600.00</u>	Post-Retirement	<u>37,012.00</u>
Total Fringe Benefits	<u>29,379.00</u>	Total Fringe Benefits	<u>83,891.92</u>
Total Position Cost	<u><u>142,271.00</u></u>	Total Position Cost	<u><u>231,939.92</u></u>

APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: Prosecutor

Position Requested: Senior APA

☐ Is employee probationary? No additional approval needed. Contact HR to post/fill.

☐ Due to transfer/promotion/retirement/separation, etc.

☒ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

100 % General Fund: Account #: 1010-296.01

 % Not General Fund: Account #: _____

Non-General Fund Funding Source: _____

Match Required: \$ _____ / _____ % No Match Required

 Funds available in current budget

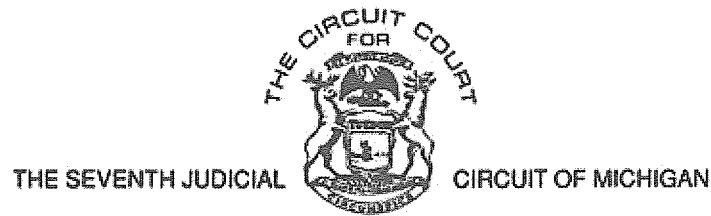
 Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services



Honorable Celeste D. Bell
 Honorable B. Chris Christenson
 Honorable John A. Gadola
 Honorable Khary L. Hanible
 Honorable Ariana E. Heath

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

DAVID J. NEWBLATT - CHIEF JUDGE
 BARBARA A. MENEAR - COURT ADMINISTRATOR

Honorable Elizabeth A. Kelly
 Honorable Mark W. Latchana
 Honorable David J. Newblatt
 Honorable Brian S. Pickell
 Honorable Dawn M. Weier

To: Martin Cousineau, Chairperson
 From: Rhonda Ihm, Deputy Court Administrator for Juvenile Services
 Date: September 30, 2023
 Re: Establish, post and hire one Social Service Worker

BOARD ACTION REQUESTED: Approval of a request to establish, post & hire one full-time Social Service Worker (Juvenile Probation) to be paid from account 2920-664.00-702.000; this position request is the result of a recent retirement.

BACKGROUND: The position became available as of February 3, 2023 due to retirement. The position is required to maintain manageable case loads within the Juvenile Probation Department. The position is in the current budget.

DISCUSSION: The Social Service Worker is a juvenile probation officer that oversees the probation and rehabilitation of youth that are assigned to their case loads through court order. The juvenile probation department averages about 225 youth on probation per month. There are nine (9) Social Service Workers, two (2) Lead Social Service Workers and one (1) Supervisor in the Department.

IMPACT ON HUMAN RESOURCES: The Circuit Court is requesting Human Resources establish and post the position.

IMPACT ON BUDGET: No additional appropriation is required; the position is currently in the budget.

IMPACT ON FACILITIES: None

IMPACT ON TECHNOLOGY: None

IMPACT ON INDIRECT COSTS: None

IMPACT ON OTHER COUNTY DEPARTMENTS OR OUTSIDE AGENCIES: None

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 7th Circuit Court Deputy Court Administrator for Juvenile Services to authorize establishing, posting, and filling one Social Service Worker position, said position being vacant due to a retirement and to be funded from salary account 2920-664.00-702.000, is approved (a copy of the memorandum request dated February 8, 2023, and supporting documents being on file with the official records of the February 8, 2023 meeting of the Finance Committee of this Board).

BE IT FURTHER RESOLVED, that this Board finds that extenuating circumstances exist supporting waiver of the hiring freeze, and directs the Director of Human Resources to have the necessary personnel position number created, as necessary, for said position and to commence the hiring process so that the position may be filled as soon as practicable in accordance with County policy and any applicable collective bargaining agreement.

APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: Circuit Court - Family Division

Position Requested: Social Service Worker

☒ Due to transfer/promotion/retirement/separation, etc.

☐ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

_____ % General Fund: Account #: _____

100 % Not General Fund: Account #: 2920-664.00-702.000

Non-General Fund Funding Source: _____

Match Required: \$ _____ / _____ % ☐ No Match Required

☒ Funds available in current budget

☐ Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

SOCIAL SERVICE WORKER

GENERAL STATEMENT OF DUTIES: Performs professional casework duties in any one of a number of social or casework fields; works under supervision; performs related duties as required. The following are examples of general duties performed in each department.

Family Court Caseworker/Probation Officer - Engages in activities related to the supervision of juvenile offenders to ensure compliance of terms and conditions of probation. Arranges for services ordered by the Court. Works with probationer according to treatment plan directed towards discharge from probation.

Probate Court Caseworker - Engages in activities related to probate matters. Conducts interviews and writes case histories. Arranges for services ordered by the Court. Counsels clients involved in Probate Court proceedings.

Friend of the Court Caseworker - Investigates, reports and makes recommendations in domestic cases before the Court. Enforces court orders in domestic cases. Counsels clients involved in Friend of the Court proceedings. Mediates disputes between parties regarding their minor children as directed.

District Court Probation Officer - Engages in activities related to the supervision of offenders to ensure compliance of terms and conditions of probation. Arranges for services ordered by the Court. Works with probationer according to treatment plan directed towards discharge from probation.

Community Corrections - Provides assistance to clients through case management of cases within the Criminal Justice system. Conducts interviews with inmates from the jail along with background investigations to create a reentry plan.

Prosecuting Attorney Victim Advocate II - Provides victims of violent, assault crimes and/or victim's family members with information regarding their rights pursuant to Michigan Crime Victims Act. Provides assistance to clients through case management of cases within the Criminal Justice system. Makes referrals to community agencies upon request.

County Clerk Caseworker - Counsels clients in the process of personal protection orders. Answers questions from the public.

Public Defender Mitigation Specialist - Works with attorney and their clients to develop individualized alternative sentencing plans by assessing client needs, identifying local resources for rehabilitation, treatment and recovery, and making appropriate referrals to those community resources. Assists in preparing and accompanying clients to court appearances and participates in hearings as requested by defense attorney.

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

Page 2
Social Service Worker

STATEMENT OF TASKS:

Conducts detailed sociological and economic investigations of adults and/or juveniles as ordered by the Court;
 Conducts interviews with appropriate parties as required;
 Writes case histories and/or casework studies and makes recommendations;
 Counsel's adults and/or juveniles as directed;
 Recommends appropriate payments where required;
 Investigates facilities to determine if they meet county standards;
 Prepares legal petitions as required;
 Makes referrals to community agencies as required;
 Serves as liaison with other agencies;
 Implements programs as required in the specific department;
 Transports clients;
 Testifies in court as needed;
 Coordinates activities of volunteers and/or interns;
 Provides information to the public as required;
 Maintains a variety of casework records and prepares special and periodic reports as required.
 Assists in the organization and operation of specialty courts.

The statement of tasks above is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all of the duties and employee assigned to this classification may be required to perform.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Good knowledge of current social, economic and health problems;
 Good knowledge of the philosophy and provisions underlying social service legislation of the State of Michigan;
 Ability and desire to work with people of all social strata and the capacity to do so with tolerance, sympathy and objectivity;
 Ability to appreciate the desires, needs and rights of others;
 Ability to understand and interpret regulations and laws;
 Ability to present information both verbally and in writing;
 Ability to communicate;
 Ability to read and comprehend written material;
 Ability to counsel;
 Ability to maintain good interpersonal relationships;
 Ability to attend work regularly and work under stressful conditions.
 Ability to use various computer programs.

MINIMUM QUALIFICATIONS:

Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

Genesee County
 Social Service Worker
 g:\jobdesc\Social Service Worker

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

Page 3
Social Service Worker

District Court only: Bachelor's degree in Sociology, Psychology, Criminal Justice, Social Work, Corrections or Guidance and Counseling **-AND-** One (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

One (1) year of experience in the Genesee County District Court will meet the experience requirement.

FOC only:

Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work, the Friend of the Court or a related field.

-OR-

Master's degree in Sociology, Psychology, Criminal Justice, Social Work, Corrections or Guidance and Counseling or a related field.

Circuit Court – Family Division only:

Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work

-OR-

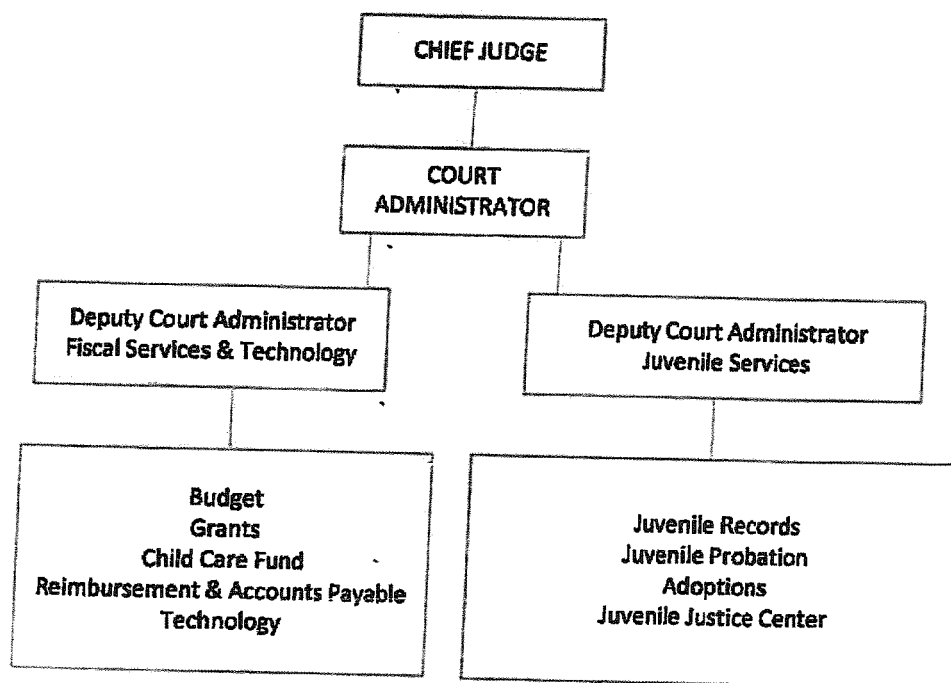
Bachelor's degree and three (3) years' experience in Genesee County Circuit Court-Family Division.


 Human Resources Director

Established: June 27, 1984
 Revised: September 21, 2000
 Revised: July 31, 2007
 Revised: October 9, 2009
 Revised: October 4, 2016
 Revised: June 1, 2018
 Revised: December 17, 2019
 Revised: August 30, 2021
 Revised: July 11, 2022
 Revised: August 18, 2022

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

**CIRCUIT COURT
ADMINISTRATIVE ORGANIZATIONAL CHART**



Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

**Genesee County
Schedule for Costing Of Personnel Positions**

2021/2022 FISCAL YEAR

Position Title: Social Service Worker
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated: 1/26/2023

Enter Following Information:

	Current Year	Next Year
Rate #1:	32.8300	
Rate #2:		
Hours-Rate #1:	2080.000	
Hours-Rate #2:		
Overtime Hours-Rate #1:		
Overtime Hours-Rate #2:		
Premium Time Rate:	0.0000	0.0000
Longevity Rate:	0.0000	0.0000
Retirement Rate:	0.0800	0.0800
Social Security Rate:	0.0765	0.0765
Workers Comp Rate:	0.0011	0.0011
Unemployment Rate:	0.0020	0.0020
Retiree Health Notional	\$50	
Insurance Status (See Code)	3	
# of Months of Insurance:	12	
Notional Pay Periods	26	

.10 SHERIFF

See W/C
Rates Tab
\$100 Sheriff

Insurance Code Explanations:

- 1-Single With Medical Insurance
- 2-2 Dependents with Medical Insurance
- 3-3 or more dependents with Medical Insurance
- 4-Single with No Medical Insurance
- 5-2 Dependents with No Medical Insurance
- 6-3 or more dependents with no Medical Insurance

Insurance Rates:

	Single	Married No Children	Married W/Children
Medical & Rx	7,305	15,276	19,921
Optical	48	96	130
Dental	847	847	847 **785 POAM

Average Life Health Insurance: 852
Life Health Insurance Rate: 0.02700
Life Health Insurance Base: 45,000

		Current Years Rate #1	Current Years Rate #2	Subtotal	Next Year Rate #1	Next Year Rate #2	Subtotal	Total Position Cost
702.000	Salary Permanent	68,286	0	68,286	0	0	0	68,286
713.000	Salary Overtime	0	0	0	0	0	0	0
	Salary Premium	0	0	0	0	0	0	0
714.000	Longevity	0	0	0	0	0	0	0
	Total Salaries	68,286	0	68,286	0	0	0	68,286
709.000	Social Security	5,224	0	5,224	0	0	0	5,224
718.000	Medical Insurance	19,921		19,921	0		0	19,921
725.000	Optical Insurance	130		130	0		0	130
726.000	Dental Insurance	847		847	0		0	847
727.000	Life Health Insurance	696		696	0		0	696
728.000	Retirement	5,463	0	5,463	0	0	0	5,463
729.000	Workers Compensation	75	0	75	0	0	0	75
730.000	Unemployment	137	0	137	0	0	0	137
723.000	Post-Retirement	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	33,793	0	33,793	0	0	0	33,793
	Total Position Cost	102,079	0	102,079	0	0	0	102,079

Attachment: Soc Svc Costing Sheet (6453 : Establish, post and hire one Social Service Worker)

Lead Social Service Worker Entry

702.000	Salary Permanent	63,237.00	702.000
713.000	Salary Overtime	-	713.000
	Salary Premium	-	
714.000	Longevity	-	714.000
	Total Salaries	<u>63,237.00</u>	
709.000	Social Security	4,838.00	709.000
718.000	Medical Insurance	7,703.00	718.000
725.000	Optical Insurance	48.00	725.000
726.000	Dental Insurance	879.00	726.000
727.000	Life Health Insurance	696.00	727.000
728.000	Retirement	5,059.00	728.000
729.000	Workers Compensation	70.00	729.000
730.000	Unemployment	126.00	730.000
723.000	Post-Retirement	<u>2,600.00</u>	723.000
	Total Fringe Benefits	22,019.00	
	Total Position Cost	\$ 85,256.00	

Lead Social Service Worker High

Salary Permanent	74,647.00
Salary Overtime	-
Salary Premium	-
Longevity	-
Total Salaries	<u>74,647.00</u>
Social Security	5,710.00
Medical Insurance	21,008.00
Optical Insurance	130.00
Dental Insurance	879.00
Life Health Insurance	696.00
Retirement	5,972.00
Workers Compensation	82.00
Unemployment	149.00
Post-Retirement	<u>2,600.00</u>
Total Fringe Benefits	<u>37,226.00</u>
Total Position Cost	\$ 111,873.00



SENIOR ASSISTANT PROSECUTING ATTORNEY

POSITION CLASS:

AFSCME 496.01

HIRING AUTHORITY:

Prosecutor's Office

JOB SUMMARY:

Performs a wide variety of legal tasks in Circuit (Criminal and Family Court), District Court with occasional Probate Court appearances, or of assigned to the Appeals Bureau, in the Court of Appeals or Supreme Court.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Appears at arraignments, pretrials, probable cause conferences, preliminary examinations, preliminary hearings, review hearings, dispositional hearings and misdemeanor sentence hearings.
- Represents the People in probation violation and show cause matters.
- Interviews complainants and police officers relative to criminal cases the APA is prosecuting to prepare for court hearings.
- Conducts legal research.
- Attends community meetings and law enforcement agency meetings at the direction of the elected prosecutor.
- Conducts complex criminal litigation in areas including but not limited to homicide, sexual assault, multiple defendant cases, gang-related criminal conduct and continuing criminal enterprise crimes.
- Serves as lead in trials with junior staff for oversight and training.
- Provides training to law enforcement community and other prosecutors.
- Reviews law enforcement requests for arrest warrants.
- Drafts or reviews search warrants.
- Prepares and manages forfeiture and nuisance abatement matters.
- Where assigned to the Appeal Bureau, responds to motions involving complex legal issues in the trial courts and represents the Office in appellate briefs and oral arguments in the Court of Appeals and the Supreme Court.
- Serves on advisory committee to the elected prosecutor as requested

The above statement of Essential Job Duties and Functions is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES:

- Must be conversant in the Michigan Court Rules, Michigan Rules of Evidence and Michigan Rules of Professional Conduct.
- Ability to conduct computer assisted legal research using WestLaw or Lexis/Nexis.
- Ability to analyze legal problems and present findings in an orderly manner.
- Effective oral and written communication skills.
- Strong interpersonal communication and relationship building skills.
- Proficient in criminal law, neglect abuse law, delinquency matters, drug interdiction, forfeiture law, marijuana law, victim rights law and trauma informed practices.
- Proficient in trial practice.
- Able to attend work regularly and work under very stressful, fast paced conditions.
- Ability to take direction from senior staff members.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

Graduation from an accredited law school and a member of the State Bar of Michigan in good standing;

-AND-

Eight (8) years' experience as a lawyer conducting complex litigation with at least 10 jury trials or 25 bench trials or 20 oral arguments in the appellate courts;

-OR-

Five (5) years' experience as a prosecutor with at least 10 felony jury trials or a combination of 10 misdemeanor jury trials and 25 bench trials or 15 oral arguments in the appellate court;

-OR-

Twenty (20) years' experience in a Prosecutor's Office.



PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.



Human Resources Director

Established: November 2023



1101 BEACH STREET | FLINT, MICHIGAN 48502



GENESEE COUNTY — M I C H I G A N —

SOCIAL SERVICE WORKER- PROSECUTOR'S OFFICE **(PROSECUTING ATTORNEY VICTIM ADVOCATE)**

POSITION CLASS:

PCOA

HIRING AUTHORITY:

Prosecutor's Office

JOB SUMMARY:

Performs professional casework duties in any one of a number of social or casework fields; provides victims of violent, assault crimes and/or victim's family members with information regarding their rights pursuant to Michigan Crime Victims Act; provides assistance to clients through case management of cases within the Criminal Justice system; makes referrals to community agencies upon request; works under supervision; performs related duties as required.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Conducts detailed sociological and economic investigations of adults and/or juveniles as ordered by the Court;
- Conducts interviews with appropriate parties as required;
- Writes case histories and/or casework studies and makes recommendations;
- Counsel's adults and/or juveniles as directed;
- Recommends appropriate payments where required;
- Investigates facilities to determine if they meet county standards;
- Prepares legal petitions as required;
- Makes referrals to community agencies as required;
- Serves as liaison with other agencies;
- Implements programs as required in the specific department;
- Transports clients;
- Testifies in court as needed;
- Coordinates activities of volunteers and/or interns;
- Provides information to the public as required;
- Maintains a variety of casework records and prepares special and periodic reports as required;
- Assists in the organization and operation of specialty courts.

The above statement of Essential Job Duties and Functions is intended to be sufficient to identify the class and be illustrative of the many duties that may be assigned. It should not be interpreted to describe all the duties an employee assigned to this class may be required to perform.

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES:

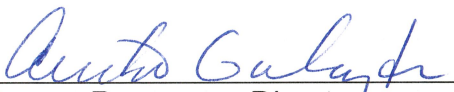
- Good knowledge of current social, economic and health problems;
- Good knowledge of the philosophy and provisions underlying social service legislation of the State of Michigan;
- Ability and desire to work with people of all social strata and the capacity to do so with tolerance, sympathy and objectivity;
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion;
- Ability to appreciate the desires, needs and rights of others;
- Ability to understand and interpret regulations and laws;
- Ability to present information both verbally and in writing;
- Ability to communicate;
- Ability to read and comprehend written material;
- Ability to counsel;
- Ability to maintain good interpersonal relationships;
- Ability to attend work regularly and work under stressful conditions;
- Ability to use various computer programs.
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

Bachelor's degree **-AND-** one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.


Human Resources Director

Established: June 27, 1984
Revised: December 17, 2019
August 30, 2021
July 11, 2022
August 18, 2022
November 30, 2023