Genesee County

Finance Committee

Agenda

Wednesday, December 4, 2024 **5:30 PM** **Harris Auditorium, 1101 Beach St.**

I. CALL TO ORDER

II. ROLL CALL

III. APPROVAL OF MINUTES

RES-2024-1532 Approval of Meeting Minutes - November 13, 2024

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. RES-2024-609 Approval of a request to create, post, & fill one (1) Public Information Officer (PIO)/Freedom of Information Act (FOIA) Specialist at Genesee County's Sheriff Department; this request will eliminate one (1) Corrections Deputy position

2. RES-2024-1364 Approval of Amendment No. 2 of an agreement between Genesee County and L.A.D.S. - Genesee LLC, in an amount not to exceed $63,981.00, to provide drug and alcohol testing services for Genesee County Sobriety Court, the cost of this agreement will be paid from accounts listed

3. RES-2024-1365 Approval of an agreement between Genesee County and Flint Odyssey House, in an amount not to exceed $244,464.00, to provide substance abuse treatment services to Genesee County Sobriety Court; the term of this agreement is from October 1, 2024 through September 30, 2025; the cost of this agreement will be paid from account numbers 2931-286.00-801.004 and 2931-286.03-801.004

4. **RES-2024-1414** Approval of a request to create, post & fill one (1) Scene Investigator position at Genesee County's Medical Examiner

5. **RES-2024-1434** Approval of a grant award from the National Oceanic and Atmospheric Administration (NOAA), in the amount of $341,543.00, to provide for the continued removal of the Hamilton Dam; the budget for this grant is attached

6. **RES-2024-1437** Approval of a request by Genesee County's Parks and Recreation Commission to fill a maximum of 400 seasonal pooled positions in FYE 2025 with positions and wage rates taking effect January 1, 2025

7. **RES-2024-1461** Approval of the creation of an additional Executive Director of Community Engagement for the Office of Genesee County Sheriff's Office

8. **RES-2024-1478** Forwarding to receive and file a copy of the paid county bills for the weeks ending November 3rd, 2024 through November 17th, 2024 in the total amount of $17,742,212.81

9. **RES-2024-1482** Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request

10. **RES-2024-1490** Approval of a purchase order to Hospital Purchasing Services (HPS), LLC for the fiscal year ending 2025, in an amount not to exceed $58,856.48, to provide for kitchen equipment at GCCARD; the cost of this purchase order will be paid from account 2731-640.02-978.000

11. **RES-2024-1492** Approval of a request to increase a purchase order to Gordon’s Food Service (purchase order #24-02771) for the fiscal year ending 2025, in the amount of $27,894.50 for a revised total of $1,254,118.70, to provide for the purchase of food service products and cleaning supplies at GCCARD; the cost of this purchase order is budgeted and will be paid from the accounts listed

12. **RES-2024-1499** Approval to create, post & fill one (1) Public Health Nurse Coordinator position at Genesee County's Health Department; the cost of this position is fully grant funded

13. **RES-2024-1504** Approval of a Change Order to an agreement between Genesee County and Sentinel, in the amount of $49,033.35, to provide for additional door and video access points in various county buildings; the cost of this change order will be paid from the account listed

14. **RES-2024-1516** Approval of ARPA Funding Re-Allocation of $1,835,486.73 for prosecutor scanning, Fenton Township, Land Bank-Clio Road Demolition, and to continue funding of ARPA positions for Court backlog

15. **RES-2024-1517** Approval of a request to create, post & fill two (2) Planning Specialist positions at Genesee County's Metropolitan Planning Commission; with the approval of this request, two (2) Planner positions will be eliminated; this is a grant funded request

16. **RES-2024-1524** Approval of a request to create, post & fill one (1) Constituent Relations Representative in the Board Office; this is a budgeted position

VIII. OTHER BUSINESS

IX. ADJOURNMENT

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1532 **Agenda Date:** 12/4/2024 **Agenda #:**

Approval of Meeting Minutes - November 13, 2024

Genesee County
Finance Committee
Meeting Minutes

Wednesday, November 13, 2024 **5:30 PM** **1101 Beach St., Room 301**

I. CALL TO ORDER

Commissioner Cousineau called the meeting to order at 5:35 PM.

II. ROLL CALL

Present: Martin L. Cousineau, Beverly Brown, Delrico J. Loyd, Charles Winfrey, Ellen Ellenburg, James Avery, Shaun Shumaker and Dale K. Weighill

Absent: Michelle Davis

III. APPROVAL OF MINUTES

RES-2024-1422 Approval of Meeting Minutes - October 16, 2024

RESULT: APPROVED
MOVER: Shaun Shumaker
SECONDER: Ellen Ellenburg

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

IV. PUBLIC COMMENT TO COMMITTEE

V. COMMUNICATIONS

VI. OLD BUSINESS

VII. NEW BUSINESS

1. **RES-2024-1289** Approval of a grant award from the Michigan Department of Corrections, in the amount of $617,683.00, to provide for Genesee County's Community Corrections program for fiscal year ending 2025; the budget for this grant is attached

RESULT: REFERRED
MOVER: Dale K. Weighill
SECONDER: Ellen Ellenburg

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

2. **RES-2024-1331** Approval to create, post & fill one (1) Public Health Nurse Coordinator position

RESULT: REFERRED
MOVER: Charles Winfrey
SECONDER: Beverly Brown

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

3. **RES-2024-1340** Forwarding to receive and file a copy of the 4th Quarter FY23/24 Investment Report

RESULT: REFERRED
MOVER: James Avery
SECONDER: Ellen Ellenburg

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

4. RES-2024-1345 Approval of a grant award from Michigan Natural Resources Trust Fund, in the amount of $300,000.00, to provide for the renovation of the historic pedestrian bridge at Genesee County's Richfield County Park; the budget for this grant is attached

RESULT: REFERRED
MOVER: Ellen Ellenburg
SECONDER: James Avery

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

5. RES-2024-1347 Approval to accept a grant award from the Michigan Natural Resources Trust Fund, in the amount of $300,000.00, to provide for Flint River access at the confluence of Swartz Creek; the budget for this grant is attached

RESULT: REFERRED
MOVER: Ellen Ellenburg
SECONDER: Beverly Brown

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

6. RES-2024-1380 Approval of a contract between Genesee County and Hurley Medical Center, in an amount not to exceed $40,000.00, to provide histology services to the Medical Examiner’s Office; the cost of this agreement will be paid from account 1010-648.00-801.035

RESULT: REFERRED
MOVER: Charles Winfrey
SECONDER: James Avery

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

7. RES-2024-1388 Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request

RESULT: REFERRED
MOVER: Charles Winfrey
SECONDER: James Avery

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

8. RES-2024-1392 Forwarding to receive and file a copy of the paid county bills for the weeks ending September 15, 2024 through October 27, 2024 in the total amount of $96,585,247.24

RESULT: REFERRED
MOVER: Dale K. Weighill
SECONDER: Ellen Ellenburg

Aye: Chairperson Cousineau, Vice Chair Brown, Commissioner Loyd, Commissioner Winfrey, Commissioner Ellenburg, Commissioner Avery, Commissioner Shumaker and Commissioner Weighill

Absent: Commissioner Davis

VIII. OTHER BUSINESS

IX. ADJOURNMENT

The meeting was adjourned at 5:44 PM.

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-609 **Agenda Date:** 12/4/2024 **Agenda #:** 1.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Sheriff Christopher R. Swanson

RE: Approval of a request to create, post, & fill one (1) Public Information Officer (PIO)/Freedom of Information Act (FOIA) Specialist at Genesee County's Sheriff Department; this request will eliminate one (1) Corrections Deputy position

BOARD ACTION REQUESTED:

Approval of a request to create, post, and fill one PIO/FOIA Specialist.

BACKGROUND:

Genesee County Sheriff's Office maintains records such as jail videos, dash cam videos, body camera videos, police reports, incident reports, and accident reports. These records are subject to FOIA requests. The Sheriff's Office has seen an increase in FOIA requests. With the rise in videos and reports that need to be redacted, these job responsibilities are beyond what our current staff can maintain. In addition to assisting with FIOA needs, a PIO will aid in communicating emergencies, including weather emergencies, traffic delays, and crises involving residents of Genesee County.

DISCUSSION:

None

IMPACT ON HUMAN RESOURCES:

Create, post, and fill one PIO/FOIA Specialist position

IMPACT ON BUDGET:

This is a new position and not included in this year's budget. The cost will be offset by eliminating one Corrections Deputy position already in the 2024-2025 FY budget. The requested cost will be billed to accounts #1010-305.00-702.000 at 66% and 2110-313.00-702.000 at 33% along with related fringes at a cost of $91,849 annually. A budget amendment is attached.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

Ensure the new employee has standard email, login information, and equipment to access such.

CONFORMITY TO COUNTY PRIORITIES:

This position conforms with the County Priorities by complying with the FOIA laws. Additionally, it promotes public health by ensuring that emergent information is shared as necessary to create safer communities and healthier residents.

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 create, post, and fill one new Public Information Officer (PIO)/Freedom of Information Act (FOIA) Specialist position, and to eliminate one Corrections Deputy position, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to record the attached budget amendment.

BE IT FURTHER RESOLVED, that this Board directs the Director of Human Resources and Labor Relations 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: Genesee County Sheriff's Office

Position Requested: PIO/FOIA Specialist

____ Is employee probationary? No additional approval needed. Contact HR to post/fill.

____ Due to transfer/promotion/retirement/separation, etc.

X ____ New position

Position being eliminated: 1 Corrections Deputy

COST

IMPACT TO GENERAL FUND

66 % General Fund: Account #: 1010-305.00-702.000

33 % Not General Fund: Account #: 2110-313.00-702.000

Non-General Fund Funding Source: _____

Match Required: $_____/_____% _____No Match Required

____Funds available in current budget

X ____Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

Office of Genesee County Sheriff

Sheriff Christopher R. Swanson

Undersheriff Michael Tocarchick

Captain Jillian Macey - Executive Officer to the Sheriff

Tena Moody - Office Manager

Donette Smith - Administrative Secretary

Major Jason Gould

Corrections Division
Captain David Kennamer

Jail

A
Lt. Michael Holland
Sgt. Robert Lipset (CL)
Sgt. Alexandra Crowley
4 Deputies (CL)

B
Lt. Leon Skinner
Sgt. Mark Wing
Sgt. David Bouchard (CL)
4 Deputies (CL)

C
Lt. Patrick Fuller
Sgt. Laurisa Mercer
Sgt. Benjamin Brock (CL)
4 Deputies (CL)

D
Lt. Brandon Szemites
Sgt. William Brandon
Sgt. Reeves (CL)
4 Deputies (CL)

Tether/Work Release/Detail/ Jail Population
Sgt. Nicholas Brooks
VACANT CERTIFIED
Deputy Todd Somers
VACANT TETHER
Dep. Amanda Chene
Deputy Annie Bueche

Radio Dispatch
5 Deputies

Records Division
Susan Hauxwell
Lisa Clagg
Dawn Shariff-Coon

Support Services
Stores - Dep. Cooper
Dep. Ocasio
Training-Dep. Storms
Dep. Mankowski
Food Srvcs - Aramark
Medical - Lori Cool

Paramedic Division
Captain Richard Cronkright

Paramedic Division
Lt. Nicholas Preece
Lt. Todd Witthuhn
Lt. Nicholas Walleman
VACANT
Sgt. Jason Erbe
Sgt. Collette Hunt
Sgt. Michael Galajda
Sgt. Brian Johnson
Secretary Lisa Clagg

Emergency Manager
Chris Metropoulos

Community Engagement
Johnell Allen-Bay
Percy Glover

Law Enforcement Division
Captain Jason Murphy

SRO
Clio - 1
Gear-Up - 1
Lake Fenton - 1
GISD - 3
Goodrich - 1
Mt. Morris - 1

Hurley Medical Center
5- Police Deputies

GHS
Sgt. Gregory Howard
Sgt. Reginald Mason

Road Patrol - 416
Sgt. Shawn Sordyl
Sgt. Nicholas Leonowicz

Containment Team
Captain Cronkright

Dive Team
Marine Patrol
Lt. Mangrum

Court Division
Lt. Tamra McFadden

Circuit Court
Sgt. Kevin Sprague

District Court
Lt. Rudy Lopez

Court Deputies
Circuit (14)
District (8)
Family Court (2)

Contract Areas
*Atlas Twp. (4.4)
*Fenton Twp. (5.6)
*Vienna Twp. (8)

Operation Arrowhead
Sgt. Justin Hunt
Sgt. David Bennett
Sgt. Robert Lipset
Deputy Pearson
Deputy Lakey
Deputy Hippensteel

Court Security Specialist
Lt. Ryan Ulshafer

Lt. Rebecca Stadler

Lt. Andrew Snyder - Vienna
Sgt. Jason White -AC
Sgt. Scott Pritchard-Fenton Twp
Sgt James Vernier - Atlas Twp.

Elder Abuse Task Force
Lt. Robert Nickleson
Sgt. Victoria Dallas

VOCA/SVEA
Sgt. Demetta Reeves
SW VACANT
Deputy Christian Bowman

G.H.O.S.T.
Sgt. Ryan Dobbs
Sgt. Ryan Rainwater
VACANT

STOP GRANT
Sgt. James Duhart
Sgt. Joshua Walker
Sgt. Stephen Messer

FOC Division
Lt. Mohammad Sanchez
Deputy Matthew Sandlin
Deputy Nick Willette
Deputy Steven Shelton

GAIN
Lt. Tom Zak

Evidence
Deputy Stocchi

Revised: 10/31/2024

Genesee County
Schedule for Costing Of Personnel Positions

2023/2024 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	28.4683		
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	⇦ **See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Retiree Health Notional	$50		
Insurance Status (See Code)	3		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,399	15,475	20,180	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

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**	59,214	0	59,214	0	0	0	59,214
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	59,214	0	59,214	0	0	0	59,214
709.000	**Social Security**	4,530	0	4,530	0	0	0	4,530
718.000	**Medical Insurance**	20,180		20,180	0		0	20,180
725.000	**Optical Insurance**	130		130	0		0	130
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	4,737	0	4,737	0	0	0	4,737
729.000	**Workers Compensation**	65	0	65	0	0	0	65
730.000	**Unemployment**	118	0	118	0	0	0	118
723.000	**Post-Retirement**	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	32,635	0	32,635	0	0	0	32,635
	Total Position Cost	91,849	0	91,849	0	0	0	91,849

GENESEE COUNTY
MICHIGAN

FOIA COORDINATOR AND PUBLIC INFORMATION OFFICER (PIO)

POSITION CLASS:
Appointed

HIRING AUTHORITY:
Sheriff

JOB SUMMARY:
This dual-role position requires expertise in handling public records requests, ensuring compliance with Michigan's FOIA laws, serving as the primary spokesperson for the Sheriff's Office, responsible for maintaining transparency, and communication with the public and media. The tasks performed will be confidential in nature, and exceptional discretion is required. Work requires a high degree of judgment, accuracy, and excellent grammatical skills.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Under supervision, serves as the point of contact for all video FOIA requests, including body camera, dash camera, and jail security camera footage. Ensuring all protected images are redacted.
- Coordinates with county departments, offices, and courts to collect documents in response to FOIA submissions.
- Performs reviews and conducts searches to locate and/or identify information responsive to requests.
- Reviews and identifies various types of nondisclosure information contained in records.
- Prepares responses and provides communication to requestors in a timely manner.
- Draft press releases, public statements, and media advisories related to the Sheriff's Office.
- Manage the Sheriff's Office's social media platforms, ensuring consistent and professional communication.
- Develop public safety campaigns and educational materials for the community.
- Serve as the spokesperson during emergencies, ensuring accurate and timely information is shared with the public.

- Coordinate with other agencies and departments during crisis events to ensure unified messaging.
- Keep staff informed about public relations initiatives and provide media training as necessary.
- Foster relationships with community organizations and stakeholders to enhance the office's public image.

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:

- Exceptional written and verbal communication skills, with experience in media relations or public affairs.
- Ability to handle sensitive information with discretion and professionalism.
- Proficiency in office software and social media management tools.
- Strong organizational skills and attention to detail.

PREFERRED QUALIFICATIONS:

- Prior experience working in or with law enforcement or a government agency.
- Training or certification in crisis communication or public relations.
- Familiarity with legal terminology and document management systems.

SPECIAL REQUIREMENTS:

- Office setting with occasional travel for meetings, press events, and community engagements.
- Flexibility to work outside regular hours during emergencies or critical incidents.

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.

Human Resources Director

Established: December 2024

DESCRIPTION: FOIA COORDINATOR - 66 ADMIN;33 MEDICS SPLIT; REMOVE CORRECTIONS DEP

GL #	DESCRIPTION	Increase/(Decrease)
1010-305.00-702.000	SALARIES & WAGES	31,853.00
1010-305.00-709.000	SOCIAL SECURITY	2,437.00
1010-305.00-718.000	MEDICAL INSURANCE	10,080.00
1010-305.00-723.000	POST-RETIREMENT BENEFIT	699.00
1010-305.00-725.000	OPTICAL INSURANCE	65.00
1010-305.00-726.000	DENTAL INSURANCE	439.00
1010-305.00-727.000	LIFE HEALTH INSURANCE	348.00
1010-305.00-728.000	RETIREMENT	2,548.00
1010-305.00-729.000	WORKERS COMPENSATION	35.00
1010-305.00-730.000	UNEMPLOYMENT	64.00
2110-313.00-702.000	SALARIES & WAGES	15,974.00
2110-313.00-709.000	SOCIAL SECURITY	1,222.00
2110-313.00-718.000	MEDICAL INSURANCE	5,055.00
2110-313.00-723.000	POST-RETIREMENT BENEFIT	351.00
2110-313.00-725.000	OPTICAL INSURANCE	33.00
2110-313.00-726.000	DENTAL INSURANCE	220.00
2110-313.00-727.000	LIFE HEALTH INSURANCE	174.00
2110-313.00-728.000	RETIREMENT	1,278.00
2110-313.00-729.000	WORKERS COMPENSATION	18.00
2110-313.00-730.000	UNEMPLOYMENT	32.00
1010-351.00-702.000	SALARIES & WAGES	(36,740.00)
1010-351.00-709.000	SOCIAL SECURITY	(2,811.00)
1010-351.00-718.000	MEDICAL INSURANCE	(15,756.00)
1010-351.00-723.000	POST-RETIREMENT BENEFIT	(2,100.00)
1010-351.00-725.000	OPTICAL INSURANCE	(98.00)
1010-351.00-726.000	DENTAL INSURANCE	(659.00)
1010-351.00-727.000	LIFE HEALTH INSURANCE	(522.00)
1010-351.00-728.000	RETIREMENT	(3,674.00)
1010-351.00-729.000	WORKERS COMPENSATION	(551.00)
1010-351.00-730.000	UNEMPLOYMENT	(73.00)

DESCRIPTION: FOIA COORDINATOR - 66 ADMIN;33 MEDICS SPLIT; REMOVE CORRECTIONS DEP

GL #	DESCRIPTION	Increase/(Decrease
1010-305.00-702.000	SALARIES & WAGES	31,853.00
1010-305.00-709.000	SOCIAL SECURITY	2,437.00
1010-305.00-718.000	MEDICAL INSURANCE	10,080.00
1010-305.00-723.000	POST-RETIREMENT BENEFIT	699.00
1010-305.00-725.000	OPTICAL INSURANCE	65.00
1010-305.00-726.000	DENTAL INSURANCE	439.00
1010-305.00-727.000	LIFE HEALTH INSURANCE	348.00
1010-305.00-728.000	RETIREMENT	2,548.00
1010-305.00-729.000	WORKERS COMPENSATION	35.00
1010-305.00-730.000	UNEMPLOYMENT	64.00
2110-313.00-702.000	SALARIES & WAGES	15,974.00
2110-313.00-709.000	SOCIAL SECURITY	1,222.00
2110-313.00-718.000	MEDICAL INSURANCE	5,055.00
2110-313.00-723.000	POST-RETIREMENT BENEFIT	351.00
2110-313.00-725.000	OPTICAL INSURANCE	33.00
2110-313.00-726.000	DENTAL INSURANCE	220.00
2110-313.00-727.000	LIFE HEALTH INSURANCE	174.00
2110-313.00-728.000	RETIREMENT	1,278.00
2110-313.00-729.000	WORKERS COMPENSATION	18.00
2110-313.00-730.000	UNEMPLOYMENT	32.00
1010-351.00-702.000	SALARIES & WAGES	(36,740.00)
1010-351.00-709.000	SOCIAL SECURITY	(2,811.00)
1010-351.00-718.000	MEDICAL INSURANCE	(15,756.00)
1010-351.00-723.000	POST-RETIREMENT BENEFIT	(2,100.00)
1010-351.00-725.000	OPTICAL INSURANCE	(98.00)
1010-351.00-726.000	DENTAL INSURANCE	(659.00)
1010-351.00-727.000	LIFE HEALTH INSURANCE	(522.00)
1010-351.00-728.000	RETIREMENT	(3,674.00)
1010-351.00-729.000	WORKERS COMPENSATION	(551.00)
1010-351.00-730.000	UNEMPLOYMENT	(73.00)

)

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1364 **Agenda Date:** 12/4/2024 **Agenda #:** 2.

To: Martin L. Cousineau, Finance Committee Chairperson

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

RE: Approval of contract Amendment No. 2 between Genesee County and L.A.D.S. - Genesee LLC, in an amount not to exceed $63,981.00, to provide drug and alcohol testing services for Genesee County Sobriety Court, the cost of this agreement will be paid from account numbers 2931-286.00-801.004, 2927-286.00-801.004, and 2927-286.02-801.004

BOARD ACTION REQUESTED:

67th District Court respectfully requests the approval of Amendment No. 2 to the contract between Genesee County and L.A.D.S. - Genesee LLC. The amended contract would commence October 1, 2024, through September 30, 2025. The total amount of the contract will not exceed $63,981.

BACKGROUND:

An original contract was entered into with L.A.D.S. effective October 1, 2022, with the option to extend the contract for 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 a Bureau of Justice Assistance grant, an Office of Highway Safety Planning grant, and program income. The contract will be paid out of accounts 2931 -286.00-801.004 ($30,000), 2927-286.00-801.004 ($2,200), and 2927-286.02-801.004 ($31,781). 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 to authorize Amendment No. 2 of the contract between Genesee County and L.A.D.S. - Genesee LLC, said amendment being necessary to extend the contract one year through September 30, 2025, at a cost not to exceed $63,981.00, is hereby approved (a copy of the memorandum request and supporting documentation being on file with the official records of the December 4, 2024 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.

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:_____	By:_____
Tamara Chappel, Member L.A.D.S. – Genesee LLC	James Avery, Chairperson Board of Commissioners
Date:_____	Date:_____

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

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

Date: Dec. 11-2023

COUNTY OF GENESEE

By: Ellen J. Ellenburg
Ellen Ellenburg, Chairperson
Board of Commissioners

Date: 12-22-23

Reso #
2022-843

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

By: Tamara Chappel
Tamara Chappel, Member

Date: Oct. 17-2022

COUNTY OF GENESEE

By:
Domonique Clemons, Chairperson
Board of County Commissioners

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.

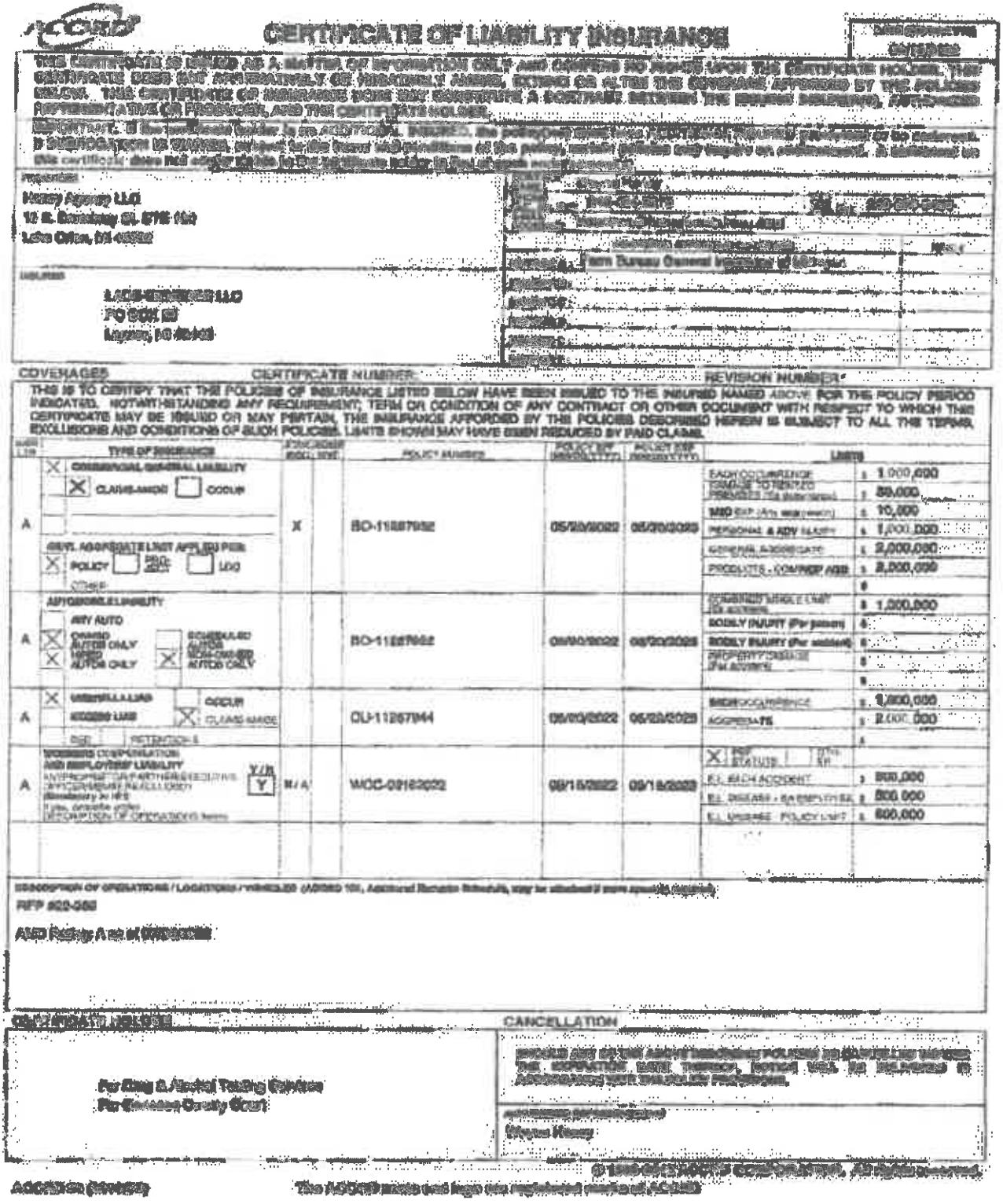
9. Participants should be refunded any fee paid for confirmation of positive drug tests (by drug testing provider) that are returned negative by the confirmatory lab.
10. Currently, Genesee County has an account for laboratory confirmations with Redwood Toxicology. It is recommended but not required 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.

EXHIBIT B

Insurance Certificate



CERTIFICATE OF LIABILITY INSURANCE

A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	X	BO-11887952	05/20/2022	05/20/2023
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY		BO-11887952	05/20/2022	05/20/2023
A	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION $		CU-11287944	05/20/2022	05/20/2023
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	WCC-0912022	09/15/2022	09/15/2023

EACH OCCURRENCE	$ 1,000,000
DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
MED EXP (Any one person)	$ 10,000
PERSONAL & ADV INJURY	$ 1,000,000
GENERAL AGGREGATE	$ 2,000,000
PRODUCTS - COMP/OP AGG	$ 2,000,000
	$
COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
BODILY INJURY (Per person)	$
BODILY INJURY (Per accident)	$
PROPERTY DAMAGE (Per accident)	$
	$
EACH OCCURRENCE	$ 1,000,000
AGGREGATE	$ 2,000,000
	$
X PER STATUS OTH-ER	
E.L. EACH ACCIDENT	$ 500,000
E.L. DISEASE - EA EMPLOYEE	$ 500,000
E.L. DISEASE - POLICY LIMIT	$ 500,000

RFP #22-289

CERTIFICATE HOLDER

CANCELLATION

Mayhew Agency

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD

EXHIBIT C

Insurance Checklist

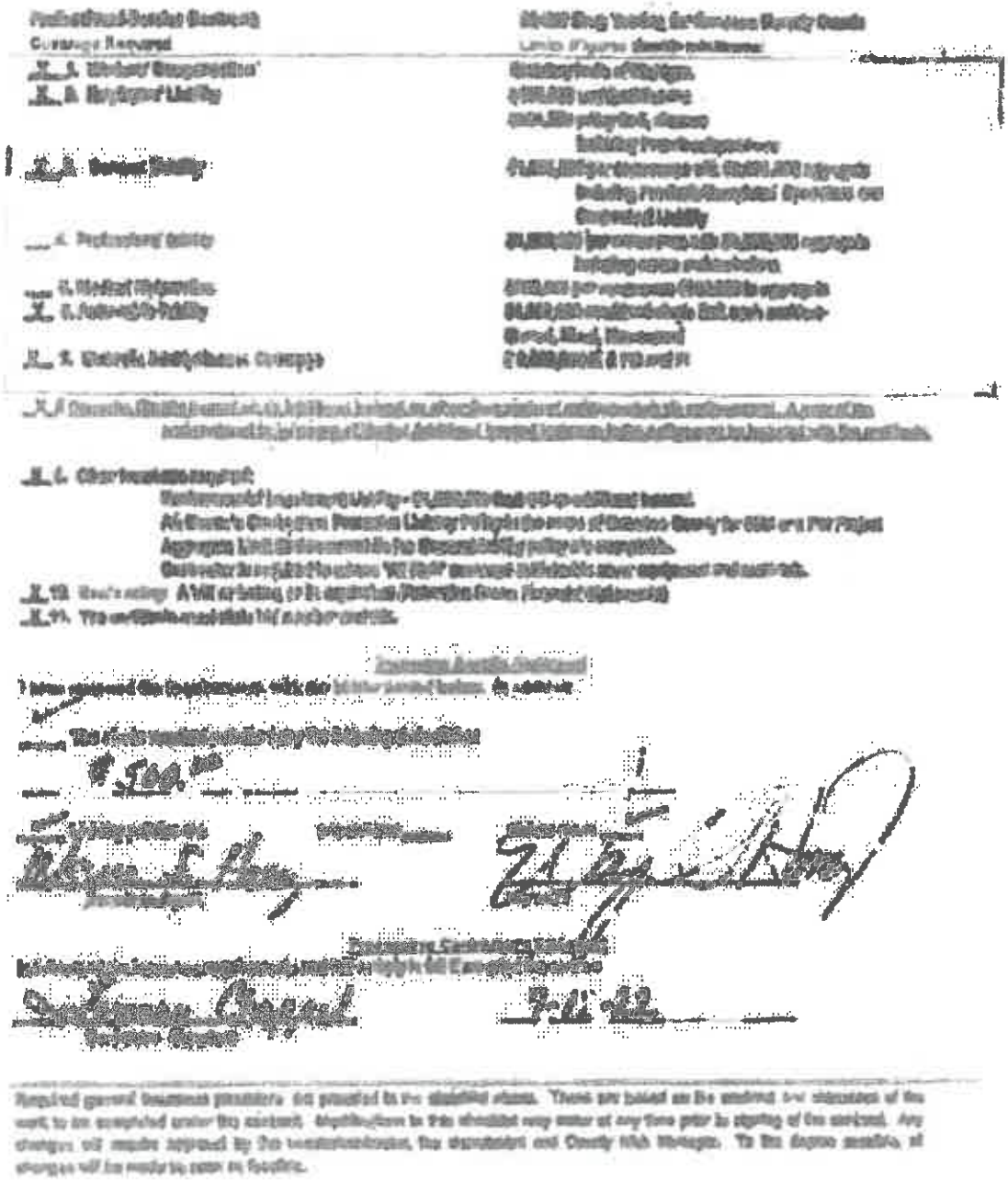


Exhibit D

The Contractor's Cost Proposal

[illegible] Financial Corp. Proposal
[illegible] County Purchasing

13 Panel UA Drug Test [illegible] Cup	[illegible]
13 Panel UA Drug Test Dip	[illegible]
Lab Confirmation per Positive	[illegible]
Lab-Based UA ETG	[illegible]
Confirmation of Positive Lab-Based ETG	[illegible]
PBT – with additional testing	[illegible]
PBT	[illegible]
10 Panel Mouth Swab (includes confirmation)	[illegible]
Hair Test 90 day extended opiate	[illegible]

Labs: Redwood Toxicology / UA / CBAC
Quest Diagnostics / Hair

Submitted by:

Company Name [illegible]
Print Name: Tammy Chappell
Title: Owner
Signature: [illegible]
Date: July 19, 2022

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/19/2024

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
Wayne Haney Agency
18 S Broadway St, Ste 100
Lake Orion, MI 48362

CONTACT NAME: Wayne Haney
PHONE (A/C, No, Ext): (248)464-9219 FAX (A/C, No): (248)690-9436
E-MAIL ADDRESS: haneyfarmbureau@fbinsml.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Farm Bureau Insurance of Michigan	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
LADS-GENESEE LLC
PO Box 25
Lapeer, MI 48446

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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			BO-11287932	05/20/2024	05/20/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ $ 10,000 $ $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			BO-11287932	05/20/2024	05/20/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			CU-11287944	05/20/2024	05/20/2025	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCC-09162022	05/20/2024	05/20/2025	PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 500,000 $ 500,000 $ 500,000

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

RFP # 22-269

AMD Rating A+ as of 08/01/2024

Contract Extension - FY25

CERTIFICATE HOLDER

For Drug and Alcohol Testing Services
For Genesee County Court

CANCELLATION

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, 2024	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: 05/20/2024 To: 05/20/2025
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, 2024	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: 05/20/2024 To: 05/20/2025	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. No.	Bldg. 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 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	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		

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1365 **Agenda Date:** 12/4/2024 **Agenda #:** 3.

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 Flint Odyssey House, in an amount not to exceed $244,464.00, to provide substance abuse treatment services to Genesee County Sobriety Court; the term of this agreement is from October 1, 2024 through September 30, 2025; the cost of this agreement will be paid from account numbers 2931-286.00-801.004 and 2931-286.03-801.004

BOARD ACTION REQUESTED:

67th District Court respectfully requests the approval of Amendment No. 4 to the contract between Genesee County and Flint Odyssey House. The amended contract would commence October 1, 2024, through September 30, 2025. The total amount of the contract will not exceed $244,464.

BACKGROUND:

An original contract was entered into with Flint Odyssey House effective October 1, 2020, with the option to extend the contract for up to four additional one-year terms.

DISCUSSION:

Flint Odyssey House provides treatment services for Genesee County Sobriety Court (GCSC). These services include care coordination in pre-court review meetings, clinical documentation into the Drug Court Case Management System, counseling services, and recovery coach services to give peer support to participants. Genesee County Sobriety Court secured a Bureau of Justice Assistance (BJA) grant for fiscal year 2025 through fiscal year 2028 in the amount of $763,185. The additional funds will allow GCSC to expand its treatment services with Flint Odyssey House and add 2 clinicians and 1 recovery coach dedicated to the care of GCSC participants. The entirety of the contract between Genesee County and Flint Odyssey House will be paid for with an already existing BJA grant as well as the newly secured grant funds through an additional BJA grant. No general fund monies will be used.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

The services provided by Flint Odyssey House will be funded through Bureau of Justice Assistance grants and will be paid out of accounts 2931-286.00-801.004 ($66,000) and 2931-286.03-801.004 ($178,464).

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

The collaboration between Genesee County Sobriety Court and Flint Odyssey House 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 to authorize Amendment No. 4 of the contract between Genesee County and Flint Odyssey House, said amendment being necessary to extend the contract for one year through September 30, 2025, at a cost not to exceed $244,464.00, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board), and the Chairperson of this Board is authorized to execute the contract on behalf of Genesee County.

AMENDMENT NO. 4
TO SUBSTANCE ABUSE TREATMENT 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 Flint Odyssey House, Inc., a Michigan Nonprofit Corporation, whose principal place of business is located at 529 Martin Luther King Jr Avenue, Flint, MI 48502 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT effective October 1, 2020, (the "Agreement"), pursuant to which the Contractor would provide substance abuse treatment services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT on October 15, 2020; 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. 4 shall commence October 1, 2024, through September 30, 2025.

2. The total amount paid to the contractor shall not exceed $244,464.

3. The Contractor will continue to provide general substance abuse treatment services as stated in the original contract dated October 15, 2020.

4. The Contractor will continue to provide the service of a recovery coach as provided in Amendment No. 2 dated January 26, 2023.

5. Additional services added to the contract by way of this Amendment No. 4 are as follows:

    a. The contractor will designate two clinicians to provide services as described below for Genesee County Sobriety Court.

        i. The clinicians would manage a caseload of Genesee County Sobriety Court participants by providing assessments, treatment planning, and therapeutic services.

ii. The clinicians would oversee other clinicians who manage a caseload of Genesee County Sobriety Court participants.

iii. The clinicians would participate in Genesee County Sobriety Court status review hearings, and if necessary, Genesee County Sobriety Court team meetings.

iv. The clinicians would document treatment hours for all participants in DCCMIS.

v. The clinicians would perform as the liaison between Flint Odyssey House outpatient treatment and residential levels of care, providing clinical services for the benefit of Genesee County Sobriety Court participants while enrolled in residential treatment at Flint Odyssey House.

b. The Contractor will designate an additional recovery coach to provide services as described below for Genesee County Sobriety Court.

i. The recovery coach would provide specialized individual coaching services, group coaching services, and engage directly with Genesee County Sobriety Court participants.

ii. The recovery coach would assist Genesee County Sobriety Court participants in achieving personally identified goals for their recovery by focusing on specific services, resources, and supports.

iii. The recovery coach would participate in Genesee County Sobriety Court status review hearings, and if necessary, Genesee County Sobriety Court team meetings.

iv. The recovery coach would provide updated resource information and announcements pertinent to the recovery community that will assist Genesee County Sobriety Court participants in their recovery journey.

6. Except as set forth herein, the remaining terms of the original Agreement dated October 15, 2020, and previously executed Amendment No. 1, Amendment No. 2, and Amendment No. 3 remain unchanged and in full effect.

******* SIGNATURE PAGE FOLLOWS *******

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

Flint Odyssey House, Inc	COUNTY OF GENESEE
By:_____	By:_____
Ronald Brown, Executive Director Flint Odyssey House, Inc	James Avery, Chairperson Board of Commissioners
Date:_____	Date:_____

AMENDMENT No. 3
TO SUBSTANCE ABUSE TREATMENT 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 Flint Odyssey House, Inc., a Michigan Nonprofit Corporation, whose principal place of business is located at 529 Martin Luther King Jr Avenue, Flint, MI 48502 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT effective October 1, 2020, (the "Agreement"), pursuant to which the Contractor would provide substance abuse treatment services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners Chairperson authorized the original SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT by Resolution #20-659; 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, 2023, through September 30, 2024.

2. The total amount paid to the Contractor shall not exceed $69,000.

Except as set forth herein, the remaining terms of the original Agreement and previously executed First Amendment and Second Amendment remain unchanged and in full effect.

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

Flint Odyssey House, Inc

By: Ronald S Brown
Ronald Brown, Executive Director
Flint Odyssey House, Inc
Date: 12/11/2023

COUNTY OF GENESEE

By: Ellen J. Ellenburg
Ellen Ellenburg, Chairperson
Board of Commissioners
Date: 12-22-23

AMENDMENT No. 2
TO SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT

This Amendment is effective October 1, 2022, 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 Flint Odyssey House, Inc., a Michigan Nonprofit Corporation, whose principal place of business is located at 529 Martin Luther King Jr Avenue, Flint, MI 48502 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT effective October 1, 2020, (the "Agreement"), pursuant to which the Contractor would provide substance abuse treatment services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT by Resolution #20-659; 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, 2022, through September 30, 2023.

2. **Paragraph 4: Compensation** is amended and restated, in its entirety, as follows:

   Unit Rate. The Contractor shall be paid according to the rates identified on Exhibit A. The total amount paid to the Contractor shall not exceed $8,850.00 for general substance abuse treatment services, as set forth in Exhibit A and $54,080 for reimbursement for the cost of one recovery coach provided by the Contractor as set forth in Exhibit A. (Total annual amount shall not exceed $62,930).

   The Contractor must provide the County monthly invoices in a form acceptable to the County, along with the 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.

3. Execution of this Amendment is authorized by Resolution #2022-994 issued by the Genesee County Board of Commissioners.

4. **Exhibit A** is amended and restated, in its entirety as set forth in the attached Amended Exhibit A attached to this 2nd Amendment.

5. **Exhibit B** is amended and restated, in its entirety as set forth in the attached Amended Exhibit B attached to this 2nd Amendment.

Except as set forth herein, the remaining terms of the original Agreement dated October 15, 2020 and previously executed First Amendment remain unchanged and in full effect.

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

Flint Odyssey House, Inc

By: _____
Ronald Brown, Executive Director
Flint Odyssey House, Inc

Date: 1-18-23

COUNTY OF GENESEE

By: _____
Ellen Ellenburg, Chairperson
Board of Commissioners

Date: 1-26-2023

AMENDED
EXHIBIT A
Description of the Services

COST PROPOSAL FORM
(complete and submit with proposal)

PROJECT RFP #20-220 Substance Abuse Treatment Services

The undersigned bidder, having received specifications, addenda, and examined all conditions affecting the work, hereby submits the following requested cost information:

This proposal is to provide services to

Agency	Yes	No
67th District Court Genesee County Sobriety Court	X	
7th Circuit Court Drug Court Program	X	

Personnel Category	Hourly Rate	Daily Rate
SAC court attendance	$22.50	$
SAC documentation and data entry	$15.00	$
Treatment sessions pending insurance	$ 0.00	$

Include Line Item Budget Summary including administrative fees and cost per service(s) provided

Alternate cost proposals will be accepted with clear explanation

NAME OF BIDDER:
FLINT ODYSSEY HOUSE, INC.

SERVICE ADDRESS:
529 MARTIN LUTHER KING JR AVE

CITY, STATE, ZIP:
FLINT MI 48502

CONTACT PHONE:
810-516-8313 Kim Shewmaker, Director of Operations

CONTACT EMAIL
kim.shewmaker@odysseyvillage.com

This offering is to provide services to the 67th District Court, Genesee County Sobriety Court. The program seeks to secure a Contractor(s) to provide Substance Abuse Counselors (SAC) for care coordination in pre-court reviews, court hearings, delivery of treatment services, and clinical documentation into the Drug Court Case Management Information System (DCCMIS). The Proposer(s) must be in good standing; must currently have and maintain a contractual relationship with Genesee Health Systems to provide treatment for substance dependence and co-occurring diagnoses/disorders. Treatment services must be delivered through the successful Proposer(s) contractual relationship with Region 10 PIHP; thus, allowing accessibility to Medicaid, block grants, and other available funding through the PIHP. The successful proposer(s) must have and maintain all licensures/standards that would allow for them to serve those clients who fund their treatment through private insurances.

Genesee County Sobriety Court is looking to structure a substance abuse treatment program to close the gaps for insufficient services and coverage in the community. The program will include services that:

1. Are treatment based individually and not as a patented program approach.
2. Are Evidence–Based Practices for substance abuse treatment that includes in-patient, intensive outpatient, day treatment, outpatient, women's and other specialty-based treatments, recovery or three-quarter housing and support group therapies as needed.
3. Provide transportation as needed.
4. Provide childcare as needed.
5. Provide specialty programs, including programs for women only, as may be needed.

It is anticipated that approximately 100 participants will be referred for some level of this service, no specific number of clients is guaranteed.

The proposer agrees to undertake, perform, and complete the following in accordance with the terms and conditions as defined:

1. The proposer shall minimally offer and be licensed according to all local, state, and federal substance abuse provider licensing standards to provide outpatient, intensive outpatient and enhanced outpatient services, and designate Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant. Sobriety Court requires a Certified Alcohol Drug Counselor through Michigan Certification Board for Addiction Professionals, Certified Advanced Alcohol Drug Counselor through Michigan Certification Board of Addiction Professionals and/or Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant.

2. The proposer shall currently have and maintain contractual relationship to provide substance abuse and co-occurring services in good standing with the Region 10 PIHP to minimally include:
   a. Region 10 Management Information Requirements
   b. Health Insurance Portability and Accountability Act of 1996 (HIPAA) Compliance Requirements
   c. Region 10 Limited Proficiency/Hearing Impaired (LEP/HI) Policy Requirements
   d. Region 10 Accommodation of Needs
   e. Region 10 Personnel Requirements
   f. Region 10 Cultural Competency Standards
   g. All other contractual obligations

3. The proposer shall have a Psychiatrist and Psychologist either on staff or by referral arrangement for evaluations, assessments, medication reviews, etc. The Psychiatrist and Psychologist shall be available for consults with the Sobriety Court staff or minimally the FOH Team Liaison will be available to provide information from these consultations. The use of these services is to be part of the referral and coordination responsibilities of the proposer, at no additional costs to GENESEE COUNTY.

4. The proposer and its designated SAC's will participate as active members of the Sobriety Court team(s) to facilitate ongoing communication.

5. The proposer shall access funding (Medicaid, block grants, etc.) for treatment services through contractual relationship with the Region 10 PIHP for Sobriety Court participants.

6. The proposer shall accept commercial/private insurances as a form of payment to be able to provide services to participants who are not Medicaid, block grants, etc. eligible.

7. For Sobriety Court the proposer will designate one (1) SAC to represent the therapeutic team at pre-court reviews (team meetings) 4 times per month and court hearings (approximately 3-4 hours 4 times per month) with the Judge and the other members of the team such as probation officers, defense attorney, prosecuting attorney, law enforcement representative and community advisor.

8. The proposer shall provide SACs who can conduct clinical assessments at the Genesee County Courthouse and the Genesee County Jail upon request.

9. The proposer and its designees shall participate in continuous and timely (72 hours) data entry for each participant in the Drug Court Case Management Information System (DCCMIS) that includes session journal notes, progress in treatment, treatment plans and referrals/follow-up for ancillary services.

10. The proposer shall address victimization and trauma issues utilizing "Seeking Safety" model.

11. The proposer shall utilize evidence-based interventions appropriate to the population served.

12. The proposer shall provide gender-specific group therapy services.

13. The proposer shall facilitate referrals and/or provide any care coordination/level of care change needs and for all primary addiction, mental health, and medical conditions.

14. The proposer shall provide through referral, coordination and monitoring treatment needs that cannot be met by the SAC (e.g., residential treatment, domestic violence, special populations).

15. The proposer shall provide substance abuse treatment that includes in-patient, intensive outpatient, day treatment, women's and other specialty-based treatments, recovery and/or three-quarter housing, support group therapies as needed, provide transportation as needed, provide childcare as needed.

16. The proposer shall provide specific procedures to ensure program and fiscal accountability.
    a. Maintain a record management system that protects confidentiality and provides a complete record of program activity for each participant.
    b. Participate in program reviews as prescribed by the local Steering Teams, Genesee County and per contractual agreement with Region 10 PIHP.

17. The proposer shall use all funds for only Sobriety Court as identified herein.

18. The proposer shall submit quarterly invoices for billing to the GCSC department in the manner proscribed by the Sobriety Court, no later than the 5th of the month.

19. The proposer shall provide a written report to the GCSC Director of participants who have delinquent accounts after they attended 3 appointments without payment.

20. The Contractor will designate a Recovery Coach to provide peer support services as described below for Genesee County Sobriety Court. The cost for the Recovery Coach will not exceed $54,080 ($26 per hour including wages and fringe) for the time-period commencing October 1, 2022, through September 30, 2023.

    a. Peer Support services are provided for individuals in recovery, their families, and their community allies and are critical recovery capital that can effectively extend, enhance, and improve formal treatment services. Support services are designed to assist individuals in achieving personally identified goals for their recovery by selecting and focusing on specific services, resources, and supports. These services are available within most communities employing a peer-driven, strength-based, and wellness-oriented approach that is grounded in the culture(s) of recovery and utilizes existing community resources.

       Recovery coaches are an integral component to the outpatient treatment model. Coaches provide specialized individual coaching services, group coaching services, and participate directly with Sobriety Court participants by offering Sobriety Court coaching groups with themes to address the individual's recovery needs. Currently, there are four weekly specialty court-specific coaching groups provided, in addition to daily coaching groups for all participants in the outpatient program. Recovery coaches designated to support the Sobriety Court population will also participate at court hearings, providing updated resource information and announcements pertinent to the recovery community that will assist participants in their personal recovery journey.

AMENDED
EXHIBIT B
Insurance Checklist
Certificate of Liability Insurance
Additional Endorsement

GENESEE COUNTY INSURANCE CHECKLIST

PROFESSIONAL SERVICES CONTRACT FOR: RFP #20-220 – Substance Abuse Treatment Services

Coverage Required	Limits (Figures denote minimums)
_X_ 1 Workers Compensation	Statutory limits of Michigan
_X_ 2 Employers' Liability	$100,000 accident/disease $500,000 policy limit, Excess
3 General Liability	including Premises/operations $1,000,000 per occurrence with $2,000,000 aggregate including Products/Completed Operations and
_X_ 4 Professional Liability	Contractual Liability $1,000,000 per occurrence with $2,000,000 aggregate including errors and omissions
___ 5. Medical Malpractice	$200,000 per occurrence $600,000 in aggregate
_X_ 6. Automobile Liability	$1,000,000 combined single limit each accident Owned, Hired, Non-owned
___ 7. Umbrella Liability/Excess Coverage	$1,000,000 BI & PD and PI

_X_ 8 Genesee County named as an additional insured on other than workers' compensation and professional liability via endorsement. A copy of the endorsement as evidence of blanket Additional Insured language in the GL must be included with the certificate

___ 9 Other insurance required: Errors' Postal Employment Liability - $1,000,000 limit

_X_ 10 Rated rating: A VII or better, or its equivalent (Reference Group Financial Statements)

_X_ 11 The certificate must state bid number and title RFP # 20-220

Insurance Agent's Statement

I have reviewed the requirements with the bidder named below. In addition:

The above required policies carry the following deductibles:

Liability policies are occurrence _____ claims made _____

Insurance Agent _____

Prospective Contractor's Statement

I understand the insurance requirements and will comply if awarded this contract

Ronald Brown / Executive Director FOH
Contractor

Signature

Original will be sent to the Administrator by
Original will be sent as soon as possible

Genesee County Sobriety Court is looking to structure a substance abuse treatment program to close the gaps for insufficient services and coverage in the community. The program will include services that:

1. Are treatment based individually and not as a patented program approach.
2. Are Evidence–Based Practices for substance abuse treatment that includes in-patient, intensive outpatient, day treatment, outpatient, women's and other specialty-based treatments, recovery or three-quarter housing and support group therapies as needed.
3. Provide transportation as needed.
4. Provide childcare as needed.
5. Provide specialty programs, including programs for women only, as may be needed.

It is anticipated that approximately 100 participants will be referred for some level of this service, no specific number of clients is guaranteed.

The proposer agrees to undertake, perform, and complete the following in accordance with the terms and conditions as defined:

1. The proposer shall minimally offer and be licensed according to all local, state, and federal substance abuse provider licensing standards to provide outpatient, Intensive outpatient and enhanced outpatient services, and designate Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant. Sobriety Court requires a Certified Alcohol Drug Counselor through Michigan Certification Board for Addiction Professionals, Certified Advanced Alcohol Drug Counselor through Michigan Certification Board of Addiction Professionals and/or Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant.

2. The proposer shall currently have and maintain contractual relationship to provide substance abuse and co-occurring services in good standing with the Region 10 PIHP to minimally include:
   a. Region 10 Management Information Requirements
   b. Health Insurance Portability and Accountability Act of 1996 (HIPAA) Compliance Requirements
   c. Region 10 Limited Proficiency/Hearing Impaired (LEP/HI) Policy Requirements
   d. Region 10 Accommodation of Needs
   e. Region 10 Personnel Requirements
   f. Region 10 Cultural Competency Standards
   g. All other contractual obligations

3. The proposer shall have a Psychiatrist and Psychologist either on staff or by referral arrangement for evaluations, assessments, medication reviews, etc. The Psychiatrist and Psychologist shall be available for consults with the Sobriety Court staff or minimally the FOH Team Liaison will be available to provide information from these consultations. The use of these services is to be part of the referral and coordination responsibilities of the proposer, at no additional costs to GENESEE COUNTY.

THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ IT CAREFULLY.

POLICY NUMBER: SVRD37805336

BLANKET ADDITIONAL INSURED(S) WRITTEN CONTRACT ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

It is agreed that:

1. Section II, Who Is An Insured, subsection 2, shall be amended to include as insured(s) any natural person or organization with which any Named Insured has a written contract (i) in effect during the policy period and (ii) executed prior to the "bodily injury", "property damage" or "personal and advertising injury" occurring or being committed, if such written contract requires that this policy include such natural person or organization as an insured hereunder. However, coverage for such insured under this endorsement is limited as follows:

   a. If the Limits of Insurance stated in the Declarations exceed the limits of insurance required by such contract, the insurance provided by this endorsement shall be limited to the limits of insurance required by such written contract. This endorsement shall not increase the Limits of Insurance stated in the Declarations.

   b. Such natural person or organization is an insured solely for liability for "bodily injury", "property damage" or "personal and advertising injury" caused by an "occurrence" or offense arising out of premises used to conduct your business operations that was caused solely by:

      i. you or your "employees" acting on your behalf; and
      ii. performed on behalf of such insured and within the scope of your written contract with such insured.

   c. Where no coverage shall apply herein for the Named Insured, no coverage or defense shall be afforded to such insured.

2. Section I, Coverages, Coverage A Bodily Injury and Property Damage Liability, subsection 2, Exclusions, exclusion b, Contractual Liability, is amended by adding the following directly following paragraph b(2):

   (3) Assumed in a contract pursuant to the Blanket Additional Insured(s) Written Contract Endorsement if attached to this policy.

3. Section I, Coverages, Coverage B Personal and Advertising Injury Liability, subsection 2, Exclusions, exclusion a, Contractual Liability, is amended by adding the following:

   This exclusion does not apply to liability assumed in a contract pursuant to the Blanket Additional Insured(s) Written Contract Endorsement if attached to this policy.

All other terms and conditions of this policy remain unchanged.

Authorized Representative

© ACE USA, 2009

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AMENDMENT No. 1
TO SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT

This Amendment is effective October 1, 2021, 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 Flint Odyssey House, a State of Michigan Incorporation, whose principal place of business is located at 529 Martin Luther King Jr Avenue, Flint, MI 48502 (the "Contractor") (the County and the Contractor together, the "Parties").

WHEREAS, the Parties executed a SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT effective October 1, 2020, (the "Agreement"), pursuant to which the Contractor would provide substance abuse treatment services for Genesee County Sobriety Court participants; and

WHEREAS, the Genesee County Board of Commissioners authorized the original SUBSTANCE ABUSE TREATMENT SERVICES CONTRACT by Resolution #20-659; 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, 2021, through September 30, 2022.

2. The total amount paid to the Contractor shall not exceed $8,850.

3. The remaining terms of the agreement remain unchanged and in full effect.

4. Execution of this Amendment is authorized by Resolution #_____ issued by the Genesee County Board of Commissioners.

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

Flint Odyssey House, Inc

DocuSigned by:
By: Ronald Brown
D9AC2C55272A4B0...
Ronald Brown, Executive Director
Flint Odyssey House, Inc
12/7/2021

Date:_____

COUNTY OF GENESEE

DocuSigned by:
By: Mark Young
7977A801584A4B9...
Mark Young, Chairperson
Board of Commissioners
11/30/2021

Date:_____

DocuSign

Certificate Of Completion

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Envelope Originator:
Andrea Johnson
707 17th Street Suite 4000
Denver, CO 80202
ajohnson@co.genesee.mi.us
IP Address: 69.5.90.9

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Holder: Andrea Johnson
ajohnson@co.genesee.mi.us
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Signer Events	Signature	Timestamp
Mark Young MYoung@geneseecountymi.gov Chairman Genesee County Security Level: Email, Account Authentication (None)	DocuSigned by: Mark Young 7977A801584A4B9... Signature Adoption: Pre-selected Style Using IP Address: 206.201.156.20	Sent: 11/29/2021 12:31:29 PM Viewed: 11/30/2021 11:20:07 AM Signed: 11/30/2021 11:20:17 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Ronald Brown ronald@odysseyvillage.com eSign Security Level: Email, Account Authentication (None)	DocuSigned by: Ronald Brown D9AC2C55272A4B0... Signature Adoption: Pre-selected Style Using IP Address: 50.77.207.250	Sent: 11/30/2021 11:20:18 AM Viewed: 12/7/2021 8:52:02 AM Signed: 12/7/2021 8:52:26 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Joshua Freeman JFreeman@geneseecountymi.gov Security Level: Email, Account Authentication (None)	COPIED	Sent: 11/30/2021 11:20:18 AM
Electronic Record and Signature Disclosure: Not Offered via DocuSign		

Carbon Copy Events	Status	Timestamp
Kenneth Jones kenneth.jones@odysseyvillage.com eSign Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign	COPIED	Sent: 12/7/2021 8:52:28 AM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/29/2021 12:31:30 PM
Certified Delivered	Security Checked	12/7/2021 8:52:02 AM
Signing Complete	Security Checked	12/7/2021 8:52:26 AM
Completed	Security Checked	12/7/2021 8:52:28 AM

Payment Events	Status	Timestamps

DocuSign

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CONTRACT FOR PROFESSIONAL SERVICES

Substance Abuse Treatment Services for Genesee County Sobriety Court

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 Flint Odyssey House, a State of Michigan Incorporation, whose principal place of business is located at 529 Martin Luther King Jr Avenue, Flint, MI 48502 (the "Contractor") (the County and the Contractor together, the "Parties").

1. Agreement and Authority

This Agreement is entered into pursuant to RFP # 20-220 issued by the Genesee County Purchasing Department, and execution of this Agreement is authorized by Resolution #_____ issued by the Genesee County Board of Commissioners.

2. Term

2.1 Initial Term

The initial term of this Contract commences on October 1, 2020, and shall be effective through September 30, 2021. (the "Initial Term").

2.2 Extension Terms

The County has the option to extend this Contract for up to four (4) additional one year terms (the "Extension Terms")

3. Scope of Work

The Contractor agrees to perform the services for the Genesee County Sobriety Court ("GCSC") as described on Exhibit A (the "Services").

4. Compensation

Unit Rate. The Contractor shall be paid according to the rates identified on Exhibit A. The total amount paid to the Contractor shall not exceed $8,850.00 per year. 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.

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

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6. Contract Administrator

The contract administrator for this Contract is Melissa Lane, Director of GCSC (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.

7. Warranties

The Contractor warrants that:

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

7.2 The Contractor will comply with all federal, state, and local laws in the performance of the Services.

7.3 The Contractor will comply with the requirements of any federal or state grants used to fund or support this Contract.

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

8. Suspension of Work

8.1 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.

8.2 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.

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9. Termination

9.1 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.

9.2 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.

9.3 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.

9.4 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.

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10. 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.

11. 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".

12. 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.

13. Audit Rights

13.1 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.

13.2 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.

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13.3 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.

13.4 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.

14. Identity Theft Prevention

14.1 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.

14.2 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.

15. 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.

15.1 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.

15.2 Indemnification

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

16. Independent Contractor

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

17. General Provisions

17.1 Entire Contract

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

17.1.1. The Contract – This Professional Services Contract

17.1.2. Exhibit A – The Scope of Work

17.1.3. Exhibit B – The Insurance Checklist

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.

17.2 No Assignment

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

17.3 Modification

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

17.4 Binding Effect

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

17.5 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.

17.6 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.

17.7 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.

17.8 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.

17.9 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.

CONTRACTOR NAME

DocuSigned by:

By: Ronald Brown

Ronald Brown, Executive Director
Flint Odyssey House, Inc.

10/15/2020

Date: _____

COUNTY OF GENESEE

DocuSigned by:

By: Martin Cousineau

Martin Cousineau, Chairperson
Board of County Commissioners

10/15/2020

Date: _____

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EXHIBIT A
Description of the Services

COST PROPOSAL FORM
(complete and submit with proposal)

PROJECT: RFP #20-220 Substance Abuse Treatment Services

The undersigned bidder, having received specifications, addenda, and examined all conditions affecting the work, hereby submits the following requested cost information:

This proposal is to provide services to:

Agency	Yes	No
67th District Court, Genesee County Sobriety Court	X	
7th Circuit Court Drug Court Program	X	

Personnel Category	Hourly Rate	Daily Rate
SAC court attendance	$22.50	$
SAC documentation and data entry	$15.00	$
Treatment sessions pending insurance	$ 0.00	$

Include Line Item Budget Summary including administrative fees and cost per service(s) provided.

Alternate cost proposals will be accepted with clear explanation.

NAME OF BIDDER:
FLINT ODYSSEY HOUSE, INC.

SERVICE ADDRESS:
529 MARTIN LUTHER KING JR AVE

CITY, STATE, ZIP:
FLINT, MI 48502

CONTACT PHONE:
810-516-8313 Kim Shewmaker, Director of Operations

CONTACT EMAIL:
kim.shewmaker@odysseyvillage.com

This offering is to provide services to both the 67th District Court, Genesee County Sobriety Court. The programs seek to secure a Contractor(s) to provide Substance Abuse Counselors (SAC) for care coordination in pre-court reviews, court hearings, delivery of treatment services, and clinical documentation into the Drug Court Case Management Information System (DCCMIS). The Contractor must be in good standing; must currently have, and maintain a contractual relationship with Genesee Health Systems to provide treatment for substance dependence and co-occurring diagnoses/disorders. Treatment services must be delivered through the Contractor's contractual relationship with Genesee Health Systems (GHS); thus allowing accessibility to Medicaid, block grants, and other available funding through the Coordinating Agency. The Contractor must have and maintain all licensures/standards that would allow for them to serve those clients who fund their treatment through private insurances.

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Genesee County Sobriety Court is looking to structure a substance abuse treatment program to close the gaps for insufficient services and coverage in the community. The program will include services that:

1. Are treatment based individually and not as a patented program approach.
2. Are Evidence-Based Practices for substance abuse treatment that includes in-patient, intensive out-patient, day treatment, out-patient, women's and other specialty based treatments, recovery or three quarter housing and support group therapies as needed.
3. Provide transportation as needed.
4. Provide child care as needed.
5. Provide specialty programs, including programs for women only, as may be needed.

It is anticipated that approximately 100 participants will be referred for some level of this service, no specific number of clients is guaranteed.

The Contractor agrees to undertake, perform, and complete the following in accordance with the terms and conditions as defined:

1. The Contractor shall minimally offer and be licensed according to all local, state, and federal substance abuse provider licensing standards to provide Outpatient, Intensive Outpatient and Enhanced Outpatient services, and designate Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant. **Sobriety Court** requires a Certified Alcohol Drug Counselor through Michigan Certification Board for Addiction Professionals, Certified Advanced Alcohol Drug Counselor through Michigan Certification Board of Addiction Professionals and/or Master's Level Substance Abuse Counselor(s) (SAC) that will act as primary clinical substance abuse practitioners and case managers for the participant.

2. The Contractor shall currently have and maintain contractual relationship to provide substance abuse and co-occurring services in good standing with Genesee Health Systems (GHS) to minimally include:
   a. GHS Management Information Requirements
   b. GHS Health Insurance Portability and Accountability Act of 1996 (HIPAA) Compliance Requirements;
   c. GHS Limited Proficiency/Hearing Impaired (LEP/HI) Policy Requirements;
   d. GHS Accommodation of Needs
   e. GHS Personnel Requirements
   f. GHS Cultural Competency Standards
   g. All other contractual obligations

3. The Contractor shall have a Psychiatrist and Psychologist on staff for evaluations, assessments, medication reviews, etc. The Psychiatrist and Psychologist shall be available for consults with the drug court staff. The use of these services are to be part

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of the referral and coordination responsibilities of the Contractor, at no additional costs to GENESEE COUNTY.

4. The Contractor and its designated SAC's will participate as active members of the drug court and sobriety court team(s) to facilitate ongoing communication.

5. The Contractor shall access funding (Medicaid, block grants, etc.) for treatment services through contractual relationship with Genesee Health Systems (GHS) for drug court participants.

6. The Contractor shall accept commercial/private insurances as a form of payment to be able to provide services to participants who are not Medicaid, block grants, etc. eligible.

7. For Sobriety Court the Contractor will designate one (1) SAC to represent the therapeutic team at pre-court reviews (team meetings) 4 times per month and court hearings (approximately 3-4 hours 4 times per month) with the Judge and the other members of the team such as probation officers, defense attorney, prosecuting attorney, law enforcement representative and community advisor.

8. The Contractor shall provide SACs who can conduct clinical assessments at the Genesee County Courthouse and the Genesee County Jail upon request.

9. The Contractor and its designees shall participate in continuous and timely (72 hours) data entry for each participant in the Drug Court Case Management Information System (DCCMIS) that includes session journal notes, progress in treatment, treatment plans and referrals/follow-up for ancillary services.

10. The Contractor shall address victimization and trauma issues utilizing "Seeking Safety" model.

11. The Contractor shall utilize evidence-based interventions appropriate to the population served.

12. The Contractor shall provide gender-specific group therapy services.

13. The Contractor shall facilitate referrals and/or provide any care coordination/level of care change needs and for all primary addiction, mental health and medical conditions.

14. The Contractor shall provide through referral, coordination and monitoring treatment needs that cannot be met by the SAC (e.g. residential treatment, domestic violence, special populations).

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15. The Contractor shall provide substance abuse treatment that includes in-patient, intensive out-patient, day treatment, women's and other specialty based treatments, recovery and/or three quarter housing, support group therapies as needed, provide transportation as needed, provide child care as needed.

16. The Contractor shall provide specific procedures to ensure program and fiscal accountability.
    a. Maintain a record management system that protects confidentiality and provides a complete record of program activity for each participant.
    b. Participate in program reviews as prescribed by the local Steering Teams, Genesee County and per contractual agreement with Genesee Health System.

17. The Contractor shall use all funds for only Sobriety Court as identified herein.

18. The Contractor shall submit quarterly invoices for billing to the GCSC department in the manner proscribed by the Sobriety Court; no later than the 3rd of January, April, July, and October, 2021.

19. The Contractor shall provide a written report to the GCSC Director of participants who have delinquent accounts after they attended 3 appointments without payment.

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EXHIBIT B
Insurance Checklist

GENESEE COUNTY INSURANCE CHECKLIST

PROFESSIONAL SERVICES CONTRACT FOR: RFP #20-220 – Substance Abuse Treatment Services

Coverage Required	Limits (Figures denote minimums)
X 1. Workers' Compensation	Statutory limits of Michigan
X 2. Employers' Liability	$100,000 accident/disease $500,000 policy limit, disease
X 3. General Liability	Including Premises/operators $1,000,000 per occurrence with $2,000,000 aggregate Including Products/Completed Operations and Contractual Liability
X 4. Professional liability	$1,000,000 per occurrence with $2,000,000 aggregate Including errors and omissions
___ 5. Medical Malpractice	$200,000 per occurrence $600,000 in aggregate
X 6. Automobile liability	$1,000,000 combined single limit each accident- Owned, Hired, Non-owned
___ 7. Umbrella liability/Excess Coverage	$ 1,000,000 BI & PD and PI

X 8 Genesee County names as an additional insured on other than workers' compensation and professional liability via endorsement. A copy of the endorsement or evidence of blanket Additional Insured language in the policy must be included with the certificate

___ 9 Other insurance required: Environmental Impairment Liability - $1,000,000 limit

X 10 Best's rating: A VII or better, or its equivalent (Retention Group Financial Statements)

X 11 The certificate must state bid number and title: RFP # 20-220

Insurance Agent's Statement

I have reviewed the requirements with the bidder named below. In addition:

_____ The above required policies carry the following deductibles:

_____

_____ Liability policies are *occurrence* _____ *claims made* _____

Insurance Agent _____ Signature _____

Prospective Contractor's Statement

I understand the insurance requirements and will comply in full if awarded the contract

Ronald Brown / Executive Director FOH
Contractor

Signature

Required general insurance provisions are provided in the checklist above. These are based on the contract and substance of the work to be completed under the contract. Modifications to the checklist may occur at any time prior to signing of the contract. Any changes will require approval by the subcontractor the department and County Risk Manager. To the degree possible, all changes will be made as soon as feasible.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/18/2020

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	CONTACT NAME: Helga Kautman CISR
Brown & Brown of Michigan	PHONE (A/C, No, Ext): (810) 629-1566 FAX (A/C, No): (810) 629-7738
1190 Torrey Rd	E-MAIL ADDRESS: hkautman@bbmich.com
Fenton MI 48430	INSURER(S) AFFORDING COVERAGE / NAIC #
INSURED	INSURER A: ACE American Insurance Company
Flint Odyssey House, Inc.	INSURER B: ACE Property & Casualty Insurance Company
Saginaw Odyssey House, Inc.	INSURER C: The Travelers Indemnity Company 25658
529 Martin Luther king Ave.	INSURER D: Philadelphia Indemnity Insurance Company 18058
Flint MI 48502	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 20-21 Rewrite **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y		SVRD37805336001	03/23/2020	03/23/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CALH0862026A001	03/23/2020	03/23/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			XOOG25513605001	03/23/2020	03/23/2021	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		6KUB2E109906-20	03/23/2020	03/23/2021	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Professional Liability			SVRD37805336001	03/23/2020	03/23/2021		$2mil/$4mil

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

Additional Insured General Liability: Genesee County Michigan

CERTIFICATE HOLDER

Genesee County Michigan
1101 Beach Street
Flint MI 48502

CANCELLATION

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

Helga Kautman

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/18/2020

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
Brown & Brown of Michigan
1500 Terrey Rd
Pontiac MI 48340

CONTACT NAME: Helga Kaufman CIER
PHONE (A/C, No, Ext): (810) 620-1588 FAX (A/C, No): (800) 676-7738
E-MAIL ADDRESS: hkaufman@bbmail.com

INSURER(S) AFFORDING COVERAGE | NAIC #
INSURER A: ACE American Insurance Company
INSURER B: ACE Property & Casualty Insurance Company
INSURER C: The Travelers Indemnity Company 25658
INSURER D: Philadelphia Indemnity Insurance Company
INSURER E:
INSURER F:

INSURED
First Odyssey House Inc
Highway Odyssey House, Inc.
825 Martin Luther King Ave.
Flint MI 48502

COVERAGES CERTIFICATE NUMBER: 20-21 Rewrite 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.

LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:			6WRD37R013238961	03/23/2020	03/23/2021	EACH OCCURRENCE $ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) $ 100,000 MED EXP (Any one person) $ 10,000 PERSONAL & ADV INJURY $ 1,000,000 GENERAL AGGREGATE $ 3,000,000 PRODUCTS - COMP/OP AGG $ 3,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			CAUHO[illegible]CA01	03/23/2020	03/23/2021	COMBINED SINGLE LIMIT (Ea accident) $ 1,000,000 BODILY INJURY (Per person) $ BODILY INJURY (Per accident) $ PROPERTY DAMAGE (Per accident) $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			XC[illegible]0[illegible]01	03/23/2020	03/23/2021	EACH OCCURRENCE $ 1,000,000 AGGREGATE $ 1,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A If yes, describe under DESCRIPTION OF OPERATIONS below			6WLG2E1099[illegible]23	03/23/2020	03/23/2021	X PER STATUTE OTH-ER E.L. EACH ACCIDENT $ 1,000,000 E.L. DISEASE - EA EMPLOYEE $ 1,000,000 E.L. DISEASE - POLICY LIMIT $ 1,000,000
D	Professional Liability			6WRD37R013238961	03/23/2020	03/23/2021	$2m/$4m

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RFP Number 12-02 Youth Day Treatment Services for Genesee County Circuit Court/Juvenile Division Insured: General Liability, County of Genesee Michigan

See updated COI

CERTIFICATE HOLDER
County of Genesee Michigan
County Administration Building
1101 Beach Street
Flint MI 48502

CANCELLATION
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
[signature]

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/26/2024

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	CONTACT NAME: Helga Kautman CISR	
Brown & Brown Insurance Services, Inc. 111 S. Leroy St. Ste 205 Fenton MI 48430	PHONE (A/C, No, Ext): (810) 629-1566	FAX (A/C, No): (810) 629-7738
	E-MAIL ADDRESS: Helga.Kautman@bbrown.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Flint Odyssey House, Inc. Saginaw Odyssey House, Inc. 529 Martin Luther King Ave. Flint MI 48502	INSURER A : ACE American Insurance Company	22667
	INSURER B : ACE Property & Casualty Insurance Company	20699
	INSURER C : The Travelers Indemnity Company	25658
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 24-25 **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	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		SVRD37805336004	03/23/2024	03/23/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 3,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			CALH0862026A	03/23/2024	03/23/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			XOOG25513605004	03/23/2024	03/23/2025	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		6KUB2E109906-24	03/23/2024	03/23/2025	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A	Professional Liability Abuse & Molestation			OGLG25513642004	03/23/2024	03/23/2025	Professional Liability Abuse & Molestation	$2mil/$4mil Agg $2mil/$3mil Agg

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

Additional Insured General Liability: Genesee County Michigan

CERTIFICATE HOLDER

Genesee County Michigan
1101 Beach Street
Flint MI 48502

CANCELLATION

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

Helga Kautman

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THIS ENDORSEMENT CHANGES YOUR POLICY. PLEASE READ IT CAREFULLY.

POLICY NUMBER: **SVRD37805336**

BLANKET ADDITIONAL INSURED(S) WRITTEN CONTRACT ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

It is agreed that:

1. Section II, Who Is An Insured, subsection 2, shall be amended to include as insured(s) any natural person or organization with which any Named Insured has a written contract (i) in effect during the policy period and (ii) executed prior to the "bodily injury", "property damage" or "personal and advertising injury" occurring or being committed, if such written contract requires that this policy include such natural person or organization as an insured hereunder. However, coverage for such insured under this endorsement is limited as follows:

   a. If the Limits of Insurance stated in the Declarations exceed the limits of insurance required by such contract, the insurance provided by this endorsement shall be limited to the limits of insurance required by such written contract. This endorsement shall not increase the Limits of Insurance stated in the Declarations.

   b. Such natural person or organization is an insured solely for liability for "bodily injury", "property damage" or "personal and advertising injury" caused by an "occurrence" or offense arising out of premises used to conduct your business operations that was caused solely by:

      i. you or your "employees" acting on your behalf; and
      ii. performed on behalf of such insured and within the scope of your written contract with such insured.

   c. Where no coverage shall apply herein for the Named Insured, no coverage or defense shall be afforded to such insured.

2. Section I, Coverages, Coverage A Bodily Injury and Property Damage Liability, subsection 2, Exclusions, exclusion b, Contractual Liability, is amended by adding the following directly following paragraph b(2):

   (3) Assumed in a contract pursuant to the Blanket Additional Insured(s) Written Contract Endorsement if attached to this policy.

3. Section I, Coverages, Coverage B Personal and Advertising Injury Liability, subsection 2, Exclusions, exclusion e, Contractual Liability, is amended by adding the following:

   This exclusion does not apply to liability assumed in a contract pursuant to the Blanket Additional Insured(s) Written Contract Endorsement if attached to this policy.

All other terms and conditions of this policy remain unchanged.

_____
Authorized Representative

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Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1414 **Agenda Date:** 12/4/2024 **Agenda #:** 4.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Brian Hunter MD

RE: Approval of a request to create, post & fill one (1) Scene Investigator position at Genesee County's Medical Examiner

BOARD ACTION REQUESTED:

Approval of a request to create, post & fill one (1) Scene Investigator position at Genesee County's Medical Examiner

BACKGROUND:

The Medical Examiner's Office is charged with determining the cause and manner of death for individuals whose death is due to trauma or whose cause of death is unknown based on medical history and scene investigation. A large part of the scene investigation is the follow up that is conducted after the investigator leaves the scene. This scene investigator position will primarily work in the office contacting physicians, hospitals, law enforcement and families of deceased persons to gather pertinent information surround the circumstances of death, obtain medical records and law enforcement reports. This position will also back-up the primary scene investigator should multiple requests for service come in at the same time.

DISCUSSION:

IMPACT ON HUMAN RESOURCES:

On boarding of a new employee

IMPACT ON BUDGET:

Will use funds that are no longer being used for a contract. A budget amendment will be processed in a separate request to move funds in the budget from non-personnel to salaries and fringes once a start date is known.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

Procurement of department cell phone and onboarding of a new employee

CONFORMITY TO COUNTY PRIORITIES:

One of the primary responsibilities of a Medical Examiner's Office is to investigate and determine the cause of death in cases where the cause of death is unknown, or the death is due to trauma. This information is vital for public health surveillance and identifying potential threats to community health and safety, such as contagious diseases or public health emergencies. Creation of a full-time position creates a consistent long-term position that will improve collaborative relationships with law enforcement and public health agencies.

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 Medical Examiner to authorize establishing, posting, and filling one Scene Investigator position, said new position being responsible for scene investigation follow-up in the office and to back up the Primary Scene Investigator when needed, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board).

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:	Scene Investigator
Employee Name (If Known):	TBD
Time Period of Position:	10/1/24-9/30/25
Salary Level (AA,A,B,C,D,E,F)	
Date Cost Calculated:	11/05/24

Enter Following Information:

	Current Year	Next Year	
Rate #1:	26.0742		
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	**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	$50		
Insurance Status (See Code)	3		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

Average Life Health Insurance: 660

		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**		54,234	0	54,234	0	0	0	54,234
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		54,234	0	54,234	0	0	0	54,234
709.000	**Social Security**		4,149	0	4,149	0	0	0	4,149
718.000	**Medical Insurance**		21,008		21,008	0		0	21,008
725.000	**Optical Insurance**		130		130	0		0	130
726.000	**Dental Insurance**		879		879	0		0	879
727.000	**Life Health Insurance**		696		696	0		0	696
728.000	**Retirement**		4,339	0	4,339	0	0	0	4,339
729.000	**Workers Compensation**		814	0	814	0	0	0	814
730.000	**Unemployment**		108	0	108	0	0	0	108
723.000	**Post-Retirement**		1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits		33,423	0	33,423	0	0	0	33,423
	Total Position Cost		87,657	0	87,657	0	0	0	87,657

GENESEE COUNTY
MICHIGAN

SCENE INVESTIGATOR

POSITION CLASS:
496.01

HIRING AUTHORITY:
Medical Examiner

JOB SUMMARY:
This position works primarily in the Medical Examiner's Office conducting following up investigations and conducts death scene investigations on cases reported to the Medical Examiner's Office. Requests and obtain records from healthcare facilities, law enforcement and other institutions as needed. Prepares detailed reports related to these investigations', coordinates death-related activities with appropriate medical and law enforcement personnel, and acts as a consultative resource for other investigators

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Works in the office as an in-house death scene investigator.
- Is a liaison between the medical examiner's office and health care facilities, public safety, and other entities.
- Releases deceased persons to the funeral home.
- Retrieves medical records and other information from hospitals, nursing homes, physicians, etc.
- Interprets information obtained from the death scenes, medical records and from other sources in formulating presumptive cause and manners of death.
- Prepares necessary and required forms, documents, reports and other records including death certificates.
- Enter all relevant data and photographs accurately and completely into office databases
- Provides clerical duties in the medical examiner's office as needed.
- May be required to complete death scene investigations during business hours and other times as needed.
- Conducts death investigations in accordance with all federal and state statutes; gathers factual data relating to deceased persons; and prepares detailed reports. Responds to requests from State and County law enforcement agencies.

ESSENTIAL JOB DUTIES AND FUNCTIONS (cont.)

- Makes death notifications to family members of the deceased; interviews witnesses and relatives of the deceased; and takes photographs of death scene. Examines deceased for signs of injury or suspicious death. Communicates findings at death scene along with history and circumstances of death to the pathologist; and receives direction and facilitates necessary pathological examinations, as indicated.
- Assists in creating a positive and supportive work environment; enforces a safe workplace; establishes a culture of teamwork and communication; creates a workplace that promotes the organizational values of workplace diversity, equity and inclusion and actively promotes an environment respectful of living and working in a multicultural society.

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:

- Knowledge of the function of health care and social agencies and their relationship to the medical examiner system.
- Effective methods of medical and criminal investigation.
- State statutes regulating death investigations, medical and anatomical terminology.
- Basic rules of legal evidence; recordkeeping and reporting techniques.
- Ability to work effectively with officials of other agencies, especially law enforcement and funeral home personnel.
- Key components of cultural competency and awareness of differences, attitudes, and beliefs that would allow one to work across cultures effectively and appropriately.
- Ability to work with hostile and grieving families.
- Ability to attend work regularly and work under stressful conditions.
- Determine and obtain evidence; obtain information from lay and expert witnesses concerning matters of an intimate nature and serious consequence.

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES (cont.):

- Effectively screen and gather required documentation in a professional, culturally competent, and customer service-oriented manner.
- Independently make decisions and resolve problems related to investigative services.
- Prioritize and manage work time and efforts of staff to accomplish both ongoing and emergent duties.
- Access, interpret, and apply computerized client data information.
- Prepare reports, statistics, and related documents typical to the job assignment.
- Maintain accurate and concise case records.
- Effectively use a personal computer, Microsoft Office software, email, and internet to accomplish job functions.
- Work as a team member.
- Plan time effectively and be self-directed under general supervision.
- Communicate effectively both orally and in writing with medical, law enforcement, and EMS personnel, decedents' families, other county personnel, and the public.
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity, and inclusion.

MINIMUM QUALIFICATIONS:

- Two (2) years' experience as a medical examiner scene investigator.

-AND-

- MUST obtain ABMDI (American Board of Medicolegal Death Investigators) certification within two years of employment.

SPECIAL REQUIREMENTS:

- A typical work schedule will be 40 hours per week during normal business hours. May be required to work weekends, holidays and irregular work hours. Availability for on-call work from home for death scene investigation questions may be necessary.

PREFERRED QUALIFICATIONS:

- Autopsy assistant experience or autopsy assistant certificate

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.

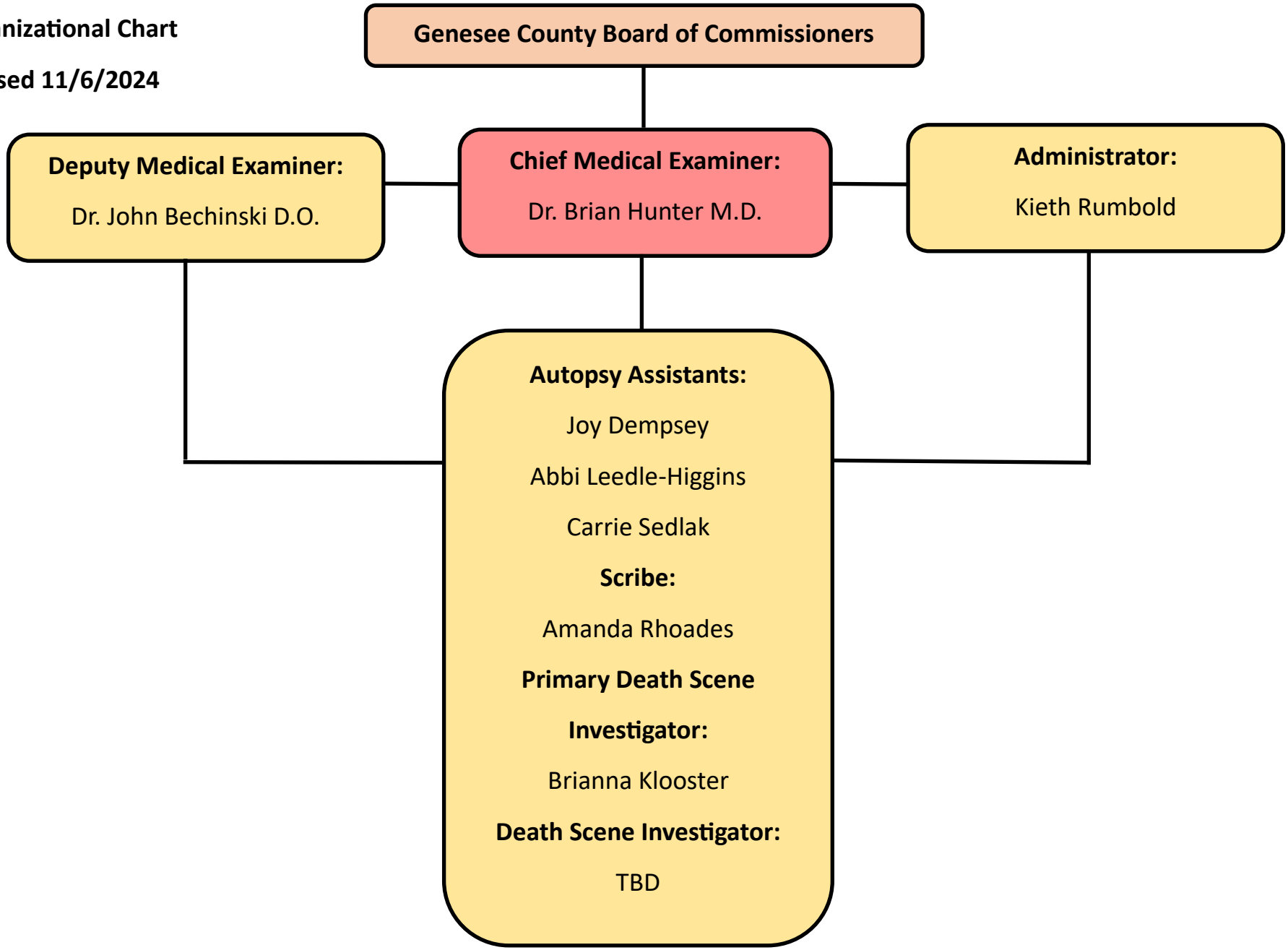
Human Resources Director

Established: November 1, 2024

Genesee County Medical Examiner's Office

Organizational Chart

Revised 11/6/2024



Total Staff: 9

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: Meidcal Examiner

Position Requested: Scene Investigator

____ Is employee probationary? No additional approval needed. Contact HR to post/fill.

____ Due to transfer/promotion/retirement/separation, etc.

X____ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

100_____% General Fund: Account #: 1010-648.00-702.000

_____% Not General Fund: Account #: _____

Non-General Fund Funding Source:_____

Match Required: $_____/_____% _____No Match Required

____Funds available in current budget

X____Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1434 **Agenda Date:** 12/4/2024 **Agenda #:** 5.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval to accept grant funds from the National Oceanic and Atmospheric Administration (NOAA), in the amount of $341,543.00, in support of the Flint River)

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval to accept grant funds from the National Oceanic and Atmospheric Administration (NOAA) in the amount of $341,543.00, in support of the Flint Riverfront Restoration Project, Hamilton Dam Removal.

BACKGROUND:

This is year two of the multiyear grant. First year award was in the amount of $415,752.00.

DISCUSSION:

Total grant award for NA23NMF4630377 is now $757,295.00.

Match from City of Flint escrow account.

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

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

To be deposited into account 2088-797.01-504.000.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Acceptance of grant promotes environmental stewardship and promotes public health to create safer and healthier residents.

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 a grant award from the National Oceanic and Atmospheric Administration (NOAA), in the amount of $341,543.00 to be deposited into account 2088-797.01-504.000 for year two of the multiyear grant, said award being in support of the Flint Riverfront Restoration Project, Hamilton Dam Removal, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed, as necessary, to amend the budget lines associated with this project.

Department of Commerce
National Oceanic and Atmospheric Administration (NOAA)
Fisheries Habitat Conservation Program Office (HCPO)

Notice of Award (NoA)
NA23NMF4630377-T1-01

RECIPIENT INFORMATION

1. Recipient Name
GENESEE, COUNTY OF
1101 BEACH ST
FLINT, MI 48502

2. Congressional District of Recipient
08

3. Employer Identification Number (EIN)
38-6004849

4. UEI
XD5HMHXNBWX6

5. Recipient Point of Contact
Barry June
bjune@gcparks.org

6. Authorized Official
Mr. June, Barry
bjune@gcparks.org

FEDERAL AGENCY CONTACT INFORMATION

7. Grant Specialist
Shonda Gray
shonda.gray@noaa.gov

8. Program Officer
Rina Studds
rina.studds@noaa.gov

9. Grant Officer
Olga Dixon
olga.dixon@noaa.gov

FEDERAL AWARD INFORMATION

10. Award Number / FAIN
NA23NMF4630377-T1-01 Revision 2 / NA23NMF4630377 / Mod 2

11. Award Type
Cooperative Agreement

12. Period of Performance Start Date & End Date
10/01/2023 – 12/31/2026

13. Federal Share of Cost
$757,295

14. Recipient Share of Cost
$307,250

15. Total Federal and Recipient Cost
$1,064,545

16. Opportunity Number
NOAA-NMFS-HCPO-2022-2007109

17. Project Title
Flint River Restoration

18. Assistance Listing Number and Name
11.463 Habitat Conservation

19. Award Action Type
New Competing (FUNDED - Partial Funding (Current SF-424))

20. Multiyear Award?
Yes

21. R&D Award?
No

22. Construction Award?
No

23. Grants Officer – Signature and Date
Olga Dixon – 07/05/2024

NOTICE OF NOAA AWARD COVER LETTER

Congratulations, you are the recipient of NOAA award Number NA23NMF4630377-T1-01.

This Notice of Award (NoA) approved by the NOAA Grants Officer, constitutes the official grant award and the obligation of Federal funding. The NoA serves as the official legal document issued to notify the recipient and others that an award has been made. The NoA contains all terms and conditions of the grant award.

The complete NoA can be found and downloaded under eRA Commons using the following instructions: View Notice of Award | eRA

This NoA was sent to the specified email address entered in the NoA email field by the recipient organization when completing the electronic Research Administration (eRA) Commons registration process. The Signing Official (SO) can update this email address through the Institutional Profile section in eRA Commons. The NoA can also be viewed from the Status Information page in eRA Commons. By accepting the award, the recipient agrees to comply with the award provisions specified on the award document.

As the Signing Official (SO) you are authorized to legally bind the institution in grant-administration matters. In providing your signature approval on the grant application submission you are responsible for monitoring grant related activities and authorizing expenditures under this award.

Additional Information about your award is shown below:

- Assistance Listing Number: 11.463
- Project Period: 10/01/2023 – 12/31/2026
- Program Office: Fisheries Habitat Conservation Program Office (HCPO)
- Program Officer: Rina Studds
- Program Officer Phone:
- Program Officer Email: rina.studds@noaa.gov
- Total Federal Funding: $757,295
- Total Non-Federal Funding: $307,250
- Organization Name: GENESEE, COUNTY OF
- Project Title: Flint River Restoration
- Name of Principal Director/Project Investigator (PI/PD) as identified in the negotiated application:
    - Barry June

This email was sent from a source that is not monitored for responses. If you need assistance, contact your Program/Project Officer (for programmatic issues) or the eRA Help Desk (for technical issues).

SECTION I – BUDGET INFORMATION

Approved Budget

	Year 1 Federal	Year 2 Federal	Total
Total Direct Charges	$415,752	$1,317,115	$1,732,867
Indirect Charges	$0	$0	$0
Federal	$415,752	$1,317,115	$1,732,867
Non-Federal	$307,250	$0	$307,250

Authorized

	Previous	Change	Cumulative
Federal	$415,752	$341,543	$757,295
Non-Federal	$307,250	$0	$307,250
Total	$723,002	$341,543	$1,064,545

Authorized Funding Codes

					Previous	Change	Cumulative
1403RR3L22	22P30	143013000 300000000	41000100		$415,752	$0	$415,752
1403RR3L23	24P00	143013000 300000000	41000100	Great Lakes	$0	$341,543	$341,543
				Total	$415,752	$341,543	$757,295

SECTION II – NOAA STANDARD TERMS AND CONDITIONS

- 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 1327.101
  https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200?toc=1

- DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS
  https://www.commerce.gov/oam/policy/financial-assistance-policy
  The Department of Commerce Financial Assistance Standard Terms and Conditions (ST&C) issued November 12, 2020, are incorporated by reference into this award.
- Bureau Financial Assistance Standard Terms and Conditions
  Administrative Standard Award Conditions for National Oceanic and Atmospheric Administration (NOAA) Financial Assistance Awards U.S. Department of Commerce

- Department of Commerce Pre-Award Notification Requirements for Grants and Cooperative Agreements (REF: 79FR 78390)
  https://www.govinfo.gov/content/pkg/FR-2014-12-30/pdf/2014-30297.pdf

SECTION III – SPECIFIC AWARD CONDITIONS

Reasons for Revision:

1. To provide continued funding for the project entitled "Flint River Restoration" per the recipient's application dated 01/07/2022, and revisions dated 6/27/2023 and 08/14/2023, which are incorporated by reference.
2. To revise NOAA Administrative Specific Award Conditions.

NOTE: Additional funding is expected to be available in Federal fiscal year 2025.

SPECIAL TERMS

Multi-Year Award REVISED

The award period and budget(s) incorporated into this award cover a 3-year and 3 months

period for a total amount of $1,732,867 in Federal funds. However, Federal funding available at this time is limited to $757,295 for this funding period. Receipt of any prospective funding is contingent upon the availability of funds from Congress, satisfactory performance, continued relevance to program objectives, and will be at the sole discretion of the Department of Commerce. The Department of Commerce is not liable for any obligations, expenditures, or commitments which involve any amount in excess of the Federal amount presently available. The Recipient will be responsible for any and all termination costs it may incur should prospective funding not become available. No legal liability will exist or result on the part of the Federal Government for payment of any portion of the remaining funds which have not been made available under the award. Notifications affecting funding or notice of non-availability of additional funding for prospective years will be made only by the Grants Officer. The amendment to obligate prospective funding available shall be made via an Amendment to Financial Assistance Award, if at all possible prior to the expiration of each year's activities. The funding period for this award is 10/01/2023 through 09/30/2025 and may be extended through 12/31/2026.

GENESEE COUNTY PARKS & RECREATION COMMISSION
BUDGET ADJUSTMENT
NOAA - YEAR 2
9.30.25

GL #	DESCRIPTION	Increase/(Decrease)
2088-797.01-504.000	FEDERAL PARTICIPATION	341,543.00
2088-797.01-801.028	CONTRACT SERVICES	341,543.00

SYI GRANT 9.30.24

	CURRENT BUDGET	9.30.24 BUDGET	BUDGET ADJUSTMENT
2087-751.00-704.000	3,000.00	13,952.14	10,952.14
2087-751.00-709.000	230.00	1,067.34	837.34
2087-751.00-729.000	-	139.52	139.52
2087-751.00-730.000	120.00	-	(120.00)
	3,350.00	15,159.00	11,809.00

GENESEE COUNTY PARKS & RECREATION COMMISSION
BUDGET ADJUSTMENT
NOAA - YEAR 2
9.30.25

GL #	DESCRIPTION	Increase/(Decrease)
2088-797.01-504.000	FEDERAL PARTICIPATION	341,543.00
2088-797.01-801.028	CONTRACT SERVICES	341,543.00

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1437 **Agenda Date:** 12/4/2024 **Agenda #:** 6.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval of a request by Genesee County's Parks and Recreation Commission to fill a maximum of 400 seasonal pooled positions in FYE 2025 with positions and wage rates taking effect January 1, 2025

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval to hire a maximum of 400 seasonal pooled positions over the course of FYE 2025, with attached Seasonal Positions and wage rates taking effect January 1, 2025.

BACKGROUND:

Having the ability to employ up to 400 seasonal pooled 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 fifty-six (56) distinct seasonal position 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.

No position will pay less than $15.00 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.

Grant funded contracted and endowment positions within For-Mar Nature Preserve, Keep Genesee County Beautiful, City of Flint parks, State Park, and Flint River Watershed Coalition may have a reduction in hours and/or employees.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Having the ability to hire seasonal positions enhances resources and services to our community and visitors, and increases the safety of the public and staff, with a focus on talent and skill retention.

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 400 seasonal Parks positions during the 2025 calendar year, with wage rates becoming effective January 1, 2025, 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 December 4, 2024 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	DIVISION	2025 PAY RATE
P0005	ACCOUNTING ASSISTANT	ADMIN	$21.34
P0049	MARKETING ASSISTANT	ADMIN	$21.75
P0175	ADMINISTRATIVE ASSISTANT	ADMIN	$19.63
PKS 19	SEASONAL GENERAL PROJECT COORDINATOR	ADMIN	$35.03
PKS 25	SEASONAL GENERAL PROJECT SPECIALIST	ADMIN	$41.21
PKS04	SEASONAL PARKS OPERATIONS CONSULTANT	ADMIN	$46.88
PKS 21	SEASONAL PARKS SPECIAL PROJECTS ADVISOR	ADMIN	$61.50
NEED	SEASONAL RECREATION PROGRAMMER	ADMIN	$21.75
NEED	SEASONAL GENERAL PARK ATTENDANT	ADMIN	$15.00
	CROSSROADS VILLAGE	**DIVISION**	
P0120	VILLAGE PROGRAM/OPERATIONS SPECIALIST	CRV	$15.00
P0125	INTERPRETIVE SPECIALIST I	CRV	$17.83
P0130	INTERPRETIVE SPECIALIST II	CRV	$18.60
P0020	ASST. VILLAGE PROGRAMS SUPERVISOR	CRV	$20.04
PKS01	ASST. VILLAGE OPERATIONS SUPERVISOR	CRV	$22.62
PKS 26	SAWMILL OPERATOR	CRV	$18.60
	FOR-MAR	**DIVISION**	
PKS 03	HORTICULTURIST I	FM ARBOR	$15.00
P0095	HORTICULTURIST II	FM ARBOR	$17.57
P0160	FOR-MAR EDUCATOR I	FM PRESERVE	$15.88
PKS 14	FOR-MAR EDUCATOR II	FM PRESERVE	$17.57
PKS 22	FOR-MAR PARK ATTENDANT	FM PRESERVE	$15.00
PKS 23	DAY CAMP DIRECTOR	FM PRESERVE	$19.63
NEED	ASSISTANT DAY CAMP DIRECTOR	FM PRESERVE	$17.57
PKS 24	CAMP COUNSELOR	FM PRESERVE	$15.47
PKS24	JUNIOR CAMP COUNSELOR	FM PRESERVE	$15.00
	GENESEE BELLE	**DIVISION**	
P0035	BOAT CAPTAIN	BELLE	$18.60
P0090	FIRST MATE	BELLE	$15.77
PKS18	SENIOR BOAT CAPTAIN	BELLE	$20.66
	MAINTENANCE	**DIVISION**	
P0150	MAINTENANCE WORKER	MAINT	$15.00
P0155	MAINTENANCE COORDINATOR	MAINT	$16.03
P0161	MAINTENANCE SPECIALIST I	MAINT	$17.57
P0225	MAINTENANCE SPECIALIST II	MAINT	$18.60
PKS15	HEAVY EQUIPMENT OPERATOR I	MAINT	$21.69
D0300	HEAVY EQUIPMENT OPERATOR II	MAINT	$23.24
	OPERATIONS	**DIVISION**	
PKS13	OPERATIONS SPECIALIST	OPS	$15.00
PKS10	ASSISTANT OPERATIONS MANAGER	OPS	$17.57
PKS05	OPERATIONS MANAGER I	OPS	$20.66

PKS16	OPERATIONS MANAGER II	OPS	$21.69
PKS20	SEASONAL PARKS OPERATIONS COORDINATOR	OPS	$16.03
PKS27	SEASONAL PARKS OPERATIONS SUPERVISOR	OPS	$27.61
	RAILROAD	**DIVISION**	
P0140	LOCOMOTIVE ENGINEER	HRR	$21.69
P0086	STEAM BOILER FIREMAN	HRR	$18.09
P0213	RAILROAD SHOP WORKER I	HRR	$21.07
P0214	RAILROAD SHOP WORKER II	HRR	$22.10
PKS11	SPECIALTY EQUIPMNT OPERATOR	HRR	$30.46
	PARK RANGERS	**DIVISION**	
P0195	MARINE PATROL (RANGER DIVISION)	RANGER	$16.03
P0180	PARK RANGERS	RANGER	$21.69
P0181	PARK RANGER DETECTIVE	RANGER	$22.72
	GRANTS	**DIVISION**	
PKS17	KGCB PROGRAM COORDINATOR I	KGCB	$19.33
D0047	KGCB PROGRAM COORDINATOR II	KGCB	$20.66
PKS12	KGCB PROGRAM COORDINATOR III	KGCB	$22.62
NEED	RESERVATIONS & ADMIN SPECIALIST	KGCB	$19.33
	GRANTS	**DIVISION**	
NEED	FRWC KAYAK FLINT ASSISTANT	FRWC	$15.77
NEED	FRWC KAYAK FLINT LEADER	FRWC	$19.33
NEED	FRWC PROGRAM ASSISTANT	FRWC	$19.33
NEED	FRWC EDUCATION COORDINATOR	FRWC	$30.42
NEED	FRWC PADDLE PROGRAMS COORDINATOR	FRWC	$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 dally 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.

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 general supervision: performs related duties as required.

STATEMENT OF TASKS:
Supports the work of assigned Division(s)
Assists assigned Division(s) in managing seasonal hiring
Assists assigned Division(s) in recordkeeping
Assists Division Head(s) 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.
Type 35wpm.

ADDITIONAL QUALIFICATIONS:
Three (3) years of office experience or equivalent.
Demonstrated ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

SPECIAL REQUIREMENTS:
May be required to wear a uniform.
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.

SEASONAL GENERAL PARK ATTENDANT

Genesee County Parks and Recreation Commission

GENERAL STAEMENT OF DUTIES:

Performs a variety of basic tasks in the daily operation and maintenance of parks facilities and grounds. Work is performed under general supervision; performs related work as required.

STATEMENT OF TASKS:

- Maintains good public relations with park visitors.
- Performs routine custodial duties as assigned.
- Performs basic ground maintenance including raking, seeding, watering, planting, fertilizing, gathering refuse and rubbish.

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.
- Ability to learn and apply park maintenance techniques.
- Ability to communicate effectively with the public.
- Ability to work individually and in a group.

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.
- If assigned to Maintenance/Operations/Horticulture Divisions: 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. Three (3) uniform shirts will be provided, additional shirts may be purchased.

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.

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 II 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 ABILITES:

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.

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.

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·unlform 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.

SEASONAL FOR-MAR EDUCATOR I & II

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.

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 general as well as Park staff.
- 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 ENVIRONMENTAL EDUCATOR II

ADDITIONAL DUTIES & TASKS:

In addition to Environmental Educator I duties, employee will coordinate, mentor, and train employees of lower classifications, or as assigned; participates in daily operations; ensures the safety of park visitors and staff; works under supervision, but also expected to work under own initiative; performs related duties as required.

MINIMUM QUALIFICATIONS:

- One year experience working as an Environmental Educator I and/or related experience **-AND-** college coursework in natural sciences, education, adaptive recreation, Interpretation parks and recreation, youth camps or related field
  -OR-
  Two year's related experience -AND- college coursework in the fields listed above or related field.
- Ability to physically perform the assigned work.
- Possession of a valid driver's license.

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

GENERAL STAEMENT 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 Boat Captain
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:
Performs skilled work in the operation of an excursion paddlewheel riverboat; works under the general supervision; performs related duties as required.

STATEMENT OF TASKS:
Operates a paddlewheel riverboat.
Maintains all necessary records and reports as required including dally running log and records.
Makes daily maintenance inspections of all equipment.
Makes minor repair to engine and related equipment.
Uses signals as necessary.
Makes all Judgement decisions regarding weather and safe operation. 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 safe boating practices.
Ability to operate paddlewheel riverboat in a safe manner.
Ability to make minor repairs to the engine and related equipment.
Ability to communicate with the public about the paddlewheel riverboat and the Park system.
Ability to supervise subordinate employees.
Ability to maintain good interpersonal relationships.

RECOMMENDED QUALIFICATIONS:
Successful completion of a safe boating course.
Two **(2)** years of supervisory experience.
Possession of a basic first aid card before date of hire.
Must be willing to work weekends, holidays and irregular hours as scheduled or as directed.
Will be required to wear a prescribed uniform.
Must be courteous in dealing with the general public and fellow staff members.

REQUIRED QUALIFICATIONS:

Possession of a Michigan Department of Natural Resources Inland Lakes Captain's license.
Applicant must pass a physical examination and drug screening.
Must have a valid driver license.

UNIFORM REQUIREMENTS AND REIMBURSEMENTS:

Applicant will be required to purchase uniforms prior to starting work.
Applicant will be reimbursed $75.00 after the first (40) hours of employment (for first year employee's) and $50.00 for the second and succeeding year employees.

Seasonal First Mate
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs skilled work in the loading, unloading of passengers and docking of an excursion paddle-wheel boat; may be required to sell concession items. Assists with dinner and lunch cruises in preparation before, during, and after the meal, i.e., arranging tables and chairs, setting the tables, seating passengers, serving food, bussing tables, and clearing tables. Works under general supervision and performs related duties as required.

STATEMENT OF TASKS:

Loading and unloading of passengers in a safe manner.
Checks paddlewheel and engine and other related components as directed.
Ensures that all passengers are properly seated, disseminates information concerning Commission facilities.
Sells concession items.
Assists with docking of paddlewheel boat.
Performs first-aid as needed.

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

Knowledge of and ability to perform first-aid.
Ability to assist with docking and handle boat lines.
Ability to deal effectively with large numbers of passengers.
Ability to communicate effectively with the public concerning the paddlewheel boat and Commission activities and facilities.
Ability to maintain good inter-personal relationships.
Ability to operate concession 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.

RECOMMENDED QUALIFICATIONS:

One **(1)** year of college or two seasons (6 months) of park experience or experience working with the public.
Possession of a basic first aid card **"before the date of. Hire".**

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 general public, and fellow staff members.

Seasonal Senior Boat Captain
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the overall operation of a paddlewheel riverboat, may participate in the daily operations, works under supervision, and performs related work as required.

STATEMENT OF TASKS:

Assists in the preparation and maintaining of necessary reports and record, including passenger log, boat maintenance records, personnel evaluations, payroll, and discipline.

Assists in supervising subordinate employees, including in-service training, scheduling, and evaluations.

Responsible for daily and monthly maintenance on the riverboat and engine, which are to be completed in a timely manner.

Coordinates boat operations with the reservations department regarding special charters and schedule adjustments.

Coordinates boat schedule with food service department regarding lunch, dinner, special meal functions, and concession operations.

Operates a paddlewheel riverboat.

Makes daily maintenance inspections of all equipment.

Makes minor repairs as needed to engine and other related equipment

Makes all judgment decisions regarding weather and safe operations.

Works with entertainers regarding set-ups, take-downs, and performances during cruises.

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 safe boating practices.

Ability to operate a paddlewheel riverboat in a safe manner.

Ability to make minor repairs to the engine and related equipment.

Ability to communicate with the public about the paddlewheel riverboat and the Park system.

Ability to supervise subordinate employees.

Ability to maintain good interpersonal relationships.

RECOMMENDED MINIMUM QUALIACATONS:
Four **(4)** seasons of supervisory experience.

SPECIAL REQUIREMENTS:
Successful completion of a safe boating course.
Possession of a basic first aid card "before date of hire".
Must be willing to work weekends, holidays, and irregular hours as scheduled or as directed.
Will be required to wear a prescribed uniform.
Must be courteous in dealing with the general public and fellow staff members.

REQUIRED QUALIFICATIONS:
Possession of a Michigan Department of Natural Resources Inland Lakes Captain's license or a U.S. Coast Guard Operators License.
Applicant must pass a physical examination and drug screening.
Must have a valid driver's license.

UNIFORM REQUIREMENTS AND REIMBURSEMENTS:
Applicant will be required to purchase uniforms prior to starting work. Applicant will be reimbursed $75.00 after the first forty (40) hours of employment (for first year employees) and $50.00 for the second and succeeding year employees.

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.

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.

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 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, 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.

MINIMUM REQUIREMENTS:
Ability to physically perform the work.
Possession of a valid driver's license.
One (**1)** year experience working as a Maintenance Specialist Ill 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
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the dally 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.

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
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the dally 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.

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 $S0.00 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 KNOWL£DGE, 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.
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.
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 MINIMUM QUALIFICATIONS:

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

Seasonal Operations Coordinator
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Performs a variety of parks operations tasks in revenue generating facilities; 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 basic grounds maintenance at revenue generating facilities.
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 and operations 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.

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 parks operations specialist or 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 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 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 dally 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.

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:
MCOLES 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, suspended 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 dally 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 preform 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 preform 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 preform 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 preform 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
1101 Beach St
Flint, MI 48502

File #: RES-2024-1461 **Agenda Date:** 12/4/2024 **Agenda #:** 7.

To: Charles Winfrey, Human Services Committee Chairperson

From: Sheriff Christopher R. Swanson

RE: Creation of an additional Executive Director of Community Engagement for the Office of Genesee County Sheriff's Office

BOARD ACTION REQUESTED:

The Office of Genesee County Sheriff Is requesting the creation of an additional Executive Director of Community Engagement position. This position will be utilized to further community engagement in the jail and neighborhoods throughout Genesee County.

BACKGROUND:

This individual works closely with the Sheriff to play a key role in developing community unity, morale and post-release success for the residents of the Genesee County Jail. In coordination with the two current Executive Directors, this individual is responsible for community relations within the Office of the Sheriff and with the community we serve. Will work to build partnerships and trust to promote mutual respect and strengthening relationships. Engages with residents of the jail, community members, stakeholders, returning citizens. And community organizers to create a positive impact and healing within the community.

DISCUSSION:

This position is appointed by and at the pleasure of the Sheriff. This position will be fully funded by the GIVE grant from the Michigan Commission on Law Enforcement (MCOLES) accepted in Reso # 2023-76. This grant was designed to provide wrap-around services to Genesee Couty Residents.

IMPACT ON HUMAN RESOURCES:

Create, post and fill position of Executive Director of Community Engagement.

IMPACT ON BUDGET:

This position is fully funded by the GIVE Grant, accepted in Reso # 2023-76. The cost of $108,034.00 will be billed to account #2642-351.01-702.000 and related fringes and is no cost to the general fund. A budget amendment is included in a separate request.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

Create employee user access.

CONFORMITY TO COUNTY PRIORITIES:

This request conforms to the County Priorities by expanding the role of the county as a convener to enhance relationships the contribute to the growth of our community and promoting safer communities.

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 establishing, posting, and filling one new Executive Director of Community Engagement position, and eliminating one Police Deputy position on the GHOST interdiction team, said new position to be fully funded by the Michigan Commission on Law Enforcement GIVE grant 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 December 4, 2024 meeting of the Finance committee of this Board).

Office of Genesee County Sheriff

Sheriff Christopher R. Swanson

Undersheriff Michael Tocarchick

Captain Jillian Macey - Executive Officer to the Sheriff

Tena Moody - Office Manager
Donette Smith - Administrative Secretary

Major Jason Gould

Corrections Division Captain David Kennamer

Jail

Lt. Michael Holland
Sgt. Robert Lipset (CL)
Sgt. Alexandra Crowley
4 Deputies (CL)

Lt. Leon Skinner
Sgt. Mark Wing
Sgt. David Bouchard (CL)
4 Deputies (CL)

Lt. Patrick Fuller
Sgt. Laurisa Mercer
Sgt. Benjamin Brock (CL)
4 Deputies (CL)

Lt. Brandon Szemites
Sgt. William Brandon
Sgt. Reeves (CL)
4 Deputies (CL)

ADCD

Tether/Work Release/Detail/ Jail Population

Sgt. Nicholas Brooks
VACANT CERTIFIED
Deputy Todd Somers
VACANT TETHER
Dep. Amanda Chene
Deputy Annie Bueche

Radio Dispatch

5 Deputies

Records Division

Susan Hauxwell
Lisa Clagg
Dawn Shariff-Coon

Support Services

Stores - Dep. Cooper
Dep. Ocasio
Training-Dep. Storms
Dep. Mankowski
Food Srvcs - Aramark
Medical - Lori Cool

Paramedic Division Captain Richard Cronkright

Paramedic Division Lt. Nicholas Preece

Lt. Todd Witthuhn
Lt. Nicholas Walleman
VACANT
Sgt. Jason Erbe
Sgt. Collette Hunt
Sgt. Michael Galajda
Sgt. Brian Johnson

Secretary Lisa Clagg

Emergency Manager

Chris Metropoulos

Community Engagement

Johnell Allen-Bay
Percy Glover

Law Enforcement Division Captain Jason Murphy

SRO

Clio - 1
Gear-Up - 1
Lake Fenton - 1
GISD - 3
Goodrich - 1
Mt. Morris - 1

Hurley Medical Center

5- Police Deputies

GHS

Sgt. Gregory Howard
Sgt. Reginald Mason

Road Patrol - 416

Sgt. Shawn Sordyl
Sgt. Nicholas Leonowicz

Containment Team

Captain Cronkright

Dive Team Marine Patrol

Lt. Mangrum

Court Division Lt. Tamra McFadden

Circuit Court
Sgt. Kevin Sprague
District Court
Lt. Rudy Lopez
Court Deputies
Circuit (14)
District (8)
Family Court (2)

Contract Areas

*Atlas Twp. (4.4)
*Fenton Twp. (5.6)
*Vienna Twp. (8)

Operation Arrowhead

Sgt. Justin Hunt
Sgt. David Bennett
Sgt. Robert Lipset
Deputy Pearson
Deputy Lakey
Deputy Hippensteel

Court Security Specialist

Lt. Ryan Ulshafer

Lt. Rebecca Stadler

Lt. Andrew Snyder - Vienna
Sgt. Jason White -AC
Sgt. Scott Pritchard-Fenton Twp
Sgt James Vernier - Atlas Twp.

Elder Abuse Task Force
Lt. Robert Nickleson
Sgt. Victoria Dallas

VOCA/SVEA
Sgt. Demetta Reeves
SW VACANT
Deputy Christian Bowman

G.H.O.S.T.
Sgt. Ryan Dobbs
Sgt. Ryan Rainwater
VACANT

STOP GRANT
Sgt. James Duhart
Sgt. Joshua Walker
Sgt. Stephen Messer

FOC Division
Lt. Mohammad Sanchez
Deputy Matthew Sandlin
Deputy Nick Willette
Deputy Steven Shelton

GAIN
Lt. Tom Zak

Evidence
Deputy Stocchi

Revised: 10/31/2024

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:	Executive Director of community engagement
Employee Name (If Known):	
Time Period of Position:	
Salary Level (AA,A,B,C,D,E,F)	
Date Cost Calculated:	11/18/24

Enter Following Information:

	Current Year	Next Year	
Rate #1:	34.4226		
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	0.1000	**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	$50		
Insurance Status (See Code)	3		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	
Average Life Health Insurance:			660	

		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**	71,599	0	71,599	0	0	0	71,599
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	71,599	0	71,599	0	0	0	71,599
709.000	**Social Security**	5,477	0	5,477	0	0	0	5,477
718.000	**Medical Insurance**	21,008		21,008	0		0	21,008
725.000	**Optical Insurance**	130		130	0		0	130
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	5,728	0	5,728	0	0	0	5,728
729.000	**Workers Compensation**	1,074	0	1,074	0	0	0	1,074
730.000	**Unemployment**	143	0	143	0	0	0	143
723.000	**Post-Retirement**	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	36,435	0	36,435	0	0	0	36,435
	Total Position Cost	108,034	0	108,034	0	0	0	108,034

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:			
Rate #2:			
Hours-Rate #1:	2080.0		
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:	0.1000	0.1000	**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**
Post-Retirement Rate:	0.2500	0.2500	
Insurance Status (See Code)	6		
# of Months of Insurance:	12		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

Average Life Health Insurance: 660

		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**	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
709.000	**Social Security**	0	0	0	0	0	0	0
718.000	**Medical Insurance**	0		0	0		0	0
725.000	**Optical Insurance**	130		130	0		0	130
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	0		0	0		0	0
728.000	**Retirement**	0	0	0	0	0	0	0
729.000	**Workers Compensation**	0	0	0	0	0	0	0
730.000	**Unemployment**	0	0	0	0	0	0	0
723.000	**Post-Retirement**	0	0	0	0	0	0	0
	Total Fringe Benefits	1,009	0	1,009	0	0	0	1,009
	Total Position Cost	1,009	0	1,009	0	0	0	1,009

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	-		
Rate #2:			
Hours-Rate #1:	2080.0		
Hours-Rate #2:			
Overtime Hours-Rate #1:			
Overtime Hours-Rate #2:			
Premium Time Rate:	0.0000	0.0000	
Longevity Rate:	0.1000	0.0000	
Retirement Rate:	1.5000	1.5000	
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0150	0.0150	⇦ **See W/C Rates Tab**
Unemployment Rate:	0.0020	0.0020	
Post-Retirement Rate:	0.2500	0.2500	
Insurance Status (See Code)	1		
# of Months of Insurance:	12		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

Average Life Health Insurance:	660
Life Health Insurance Rate:	
Life Health Insurance Base:	

		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**	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
709.000	**Social Security**	0	0	0	0	0	0	0
718.000	**Medical Insurance**	7,703		7,703	0		0	7,703
725.000	**Optical Insurance**	48		48	0		0	48
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	0		0	0		0	0
728.000	**Retirement**	0	0	0	0	0	0	0
729.000	**Workers Compensation**	0	0	0	0	0	0	0
730.000	**Unemployment**	0	0	0	0	0	0	0
723.000	**Post-Retirement**	0	0	0	0	0	0	0
	Total Fringe Benefits	8,630	0	8,630	0	0	0	8,630
	Total Position Cost	8,630	0	8,630	0	0	0	8,630

WC CODE	POSN TITLE	INDUSTRY RATE
5645	CREW WORKER TRAINEE	0.0649
5645	TEAM LEADER	0.0649
6306	DRAIN MAINT SPRV	0.0326
6306	HEAVY EQUIP OPER	0.0326
6306	LABORER	0.0326
6306	LIGHT EQUIPMENT OPERATOR	0.0326
7380	COURIER	0.0303
7380	MOBILE MEALS DRIVER	0.0303
7380	SR FOOD DRIVER	0.0303
7720	CAPTAIN	0.0150
7720	CHIEF PARK RANGER	0.0150
7720	Clinical Services Manager	0.0150
7720	CORRECTIONS DEPUTY	0.0150
7720	COURT SECURITY POLICE DEPUTY (PART-TIME)	0.0150
7720	COURT TRANSPORT OFFICER	0.0150
7720	Executive Director of Community Engagement	0.0150
7720	GVRC SUPERVISOR	0.0150
7720	INVESTIGATOR	0.0150
7720	LIEUTENANT	0.0150
7720	MAJOR	0.0150
7720	PARK RANGER	0.0150
7720	POLICE DEPUTY	0.0150
7720	PROGRAM AIDE	0.0150
7720	PROGRAM PINB	0.0150
7720	SERGEANT	0.0150
7720	SHERIFF	0.0150
7720	UNDERSHERIFF	0.0150
7720	YOUTH SPECIALIST	0.0150
7720	YOUTH SPECIALIST PINB	0.0150
8395	AUTO MECHANIC	0.0144
8395	AUTO MECH SPRV	0.0144
8395	HEAVY EQUIPMENT OPERATOR II	0.0144
8810	ACCOUNT CLERK	0.0008
8810	ACCOUNT CLERK COORD	0.0008
8810	ACCOUNTANT	0.0008
8810	ACCOUNTING AND BUDGET MANAGER	0.0008
8810	ACCOUNTING ASST CRV	0.0008
8810	ADMIN SECRETARY	0.0008
8810	ADMINISTRATIVE ASSISTANT	0.0008
8810	ADMINISTRATIVE SECRETARY	0.0008
8810	ASSESSMENT CLERK	0.0008
8810	ASSIGN CLERK/OFFICE MGR	0.0008
8810	ASSISTANT DIRECTOR	0.0008
8810	ASSISTANT MANAGER CROSSROADS VILLAGE	0.0008
8810	Assistant Parks Operations Manager	0.0008
8810	ASST VILL PROG SUPERV	0.0008
8810	ASST. PLANNING DIRECTOR	0.0008
8810	BILLING CLERK II	0.0008
8810	Board Chair	0.0008
8810	CASEWORK SPRV FAM DIV	0.0008
8810	CASEWORK SUPERVISOR	0.0008
8810	CHF ANIMAL CNTL OFC	0.0008

8810	CHIEF DEPUTY CLERK/REGISTER	0.0008
8810	CHIEF DEPUTY REGISTER	0.0008
8810	CHIEF DEPUTY TREAS	0.0008
8810	CHIEF EPIDEMOLOGIST	0.0008
8810	CHIEF EXAMINER	0.0008
8810	CHIEF FINANCIAL OFFICER	0.0008
8810	CHIEF PARK HORTICULTURIST	0.0008
8810	CHIEF PARK NATURALIST	0.0008
8810	CIO	0.0008
8810	CIRCUIT COURT ADMIN.	0.0008
8810	CIRCUIT COURT JUDGE	0.0008
8810	CLERICAL AIDE	0.0008
8810	CLERICAL ASSISTANT	0.0008
8810	CLERICAL ASST PTNB	0.0008
8810	CLERICAL COORD PROS	0.0008
8810	CLERICAL COORDINATOR	0.0008
8810	CLERK OF THE COURT/MAGISTRATE	0.0008
8810	CLERK RECORDER	0.0008
8810	Clerk/Register	0.0008
8810	COMM HEALTH ANALYST	0.0008
8810	Commissioner	0.0008
8810	COMMODITY OFFICE ASST	0.0008
8810	COMMUNITY CORRECTIONS COORDINATOR	0.0008
8810	COURT ADMIN/REGISTER	0.0008
8810	COURT ADMINISTRATOR	0.0008
8810	COURT CLERK	0.0008
8810	COURT COLLECTIONS SPEC	0.0008
8810	Court IT Director - Circuit Court	0.0008
8810	COURT IT TECH II	0.0008
8810	CROSSROADS VILLAGE MGR	0.0008
8810	CYBER SECURITY MANAGER	0.0008
8810	DEFENDER ADMIN SPEC	0.0008
8810	DEP EXEC DIR	0.0008
8810	DEP ROD	0.0008
8810	DEPUTY CLERK	0.0008
8810	DEPUTY COURT ADMINISTRATOR	0.0008
8810	DEPUTY DIRECTOR	0.0008
8810	DEPUTY DIRECTOR COMMUNITY CORRECTIONS	0.0008
8810	DEPUTY DIST COURT CLK	0.0008
8810	DEPUTY DRAIN COMM	0.0008
8810	DEPUTY HEALTH OFFICER	0.0008
8810	DEPUTY REGISTER	0.0008
8810	DIR MAINT & CONST	0.0008
8810	Director of Administration	0.0008
8810	DIRECTOR OF COURT FINANCE - CIRCUIT	0.0008
8810	DIRECTOR OF FAC.MGMT.	0.0008
8810	DIRECTOR PARKS AND REC	0.0008
8810	DIRECTOR VETERAN SERVICES	0.0008
8810	DISTRICT COURT JUDGE	0.0008
8810	DISTRICT CT ADMIN SPEC	0.0008
8810	DIVISION MANAGER	0.0008
8810	Document Control Clerk	0.0008
8810	DRAIN COMM	0.0008

8810	DRUG COURT SUPERVISOR	0.0008
8810	EH DIRECTOR	0.0008
8810	ELECTIONS SUPERVISOR	0.0008
8810	EMERGENCY MANAGER	0.0008
8810	END USER COMPUTING MANAGER	0.0008
8810	EPIDEMIOLOGIST	0.0008
8810	EQUALIZATION COORDINATOR	0.0008
8810	EQUALIZATION DIRECTOR	0.0008
8810	EXAMINER	0.0008
8810	FAMILY COURT CLERK	0.0008
8810	Family Division Administrator	0.0008
8810	FIN AFFAIRS OFF	0.0008
8810	FIN AND TECH SUPERVISOR	0.0008
8810	FINANCE SPECIALIST	0.0008
8810	FINANCIAL AFFAIRS ASST	0.0008
8810	FINANCIAL ANALYST	0.0008
8810	FINANCIAL SUPERVISOR	0.0008
8810	FLEET ADMINISTRATOR	0.0008
8810	FOC CASEWORK SUPERVISOR	0.0008
8810	FOC DEPUTY DIRECTOR	0.0008
8810	FRIEND OF THE COURT	0.0008
8810	GC FIA BOARD	0.0008
8810	GC PKS REC COMM	0.0008
8810	GC PLANNING COMM	0.0008
8810	GC RETIREMENT TRUSTEE	0.0008
8810	GC SURVEYOR	0.0008
8810	GCCARD EXECUTIVE DIR	0.0008
8810	GENERAL PROJECT COORDINATOR	0.0008
8810	GIS DIRECTOR	0.0008
8810	GIS SPECIALIST	0.0008
8810	GIS TECHNICIAN	0.0008
8810	HEALTH TECH	0.0008
8810	HR REPRESENTATIVE	0.0008
8810	HR SECRETARY	0.0008
8810	HR& LABOR RELATIONS DIR	0.0008
8810	HUMAN RESOURCES REP COOR	0.0008
8810	Inventory and Billing Coordinator	0.0008
8810	IT APPLICATION SPECIALIST	0.0008
8810	IT BUSINESS SERVICES & PROJECT MANAGER	0.0008
8810	IT DATA CENTER ANALYST	0.0008
8810	IT END USER COMPUTING SPECIALIST	0.0008
8810	IT SERVICE DESK TECHNICIAN	0.0008
8810	IT TECHNICAL SERVICES MANAGER	0.0008
8810	IT USER SUPPORT TECHNICIAN	0.0008
8810	JUDICIAL SEC./RECORDER	0.0008
8810	JUDICIAL SECRETARY	0.0008
8810	JURY BOARD SUPERVISOR	0.0008
8810	JUVENILE JUSTICE CENTER DIRECTOR	0.0008
8810	JUVENILLE SERVICES SUP	0.0008
8810	KGCB PROGRAM SPECIALIST	0.0008
8810	LEAD PLANNER	0.0008
8810	Lead Social Service Worker	0.0008
8810	LEGAL DIV SUPERVISOR	0.0008

8810	MAGISTRATE	0.0008
8810	MAGISTRATE/DEP CLERK CRT	0.0008
8810	MAPPING TECHNICIAN	0.0008
8810	MARKETING ASSISTANT	0.0008
8810	MEDICAL EXAM ADMIN	0.0008
8810	MEDICAL HEALTH OFFICER	0.0008
8810	Mitigation Specialist	0.0008
8810	Network Analyst	0.0008
8810	NSC DIRECTOR	0.0008
8810	NSC Supervisor	0.0008
8810	NUTRITION SERV ASST DIR	0.0008
8810	NUTRITION SERV COORD	0.0008
8810	NUTRITION SERV DIRECTOR	0.0008
8810	NUTRITION SERV PROG SPEC	0.0008
8810	Office Coordinator	0.0008
8810	OFFICE MANAGER	0.0008
8810	OFFICE SUPERVISOR	0.0008
8810	OPERATIONS SPECIALIST	0.0008
8810	OUTREACH SERVICES ADMIN	0.0008
8810	PARK PROJECT MANAGER	0.0008
8810	PARKS COMM SPEC	0.0008
8810	PARKS COMMUNICATIONS EVENT BRAND MANAGER	0.0008
8810	PARKS OPERATIONS CONSULTANT	0.0008
8810	PARKS PROGRAM SERVICES SPECIALIST	0.0008
8810	PAYROLL ACCOUNT CLERK	0.0008
8810	PAYROLL COORDINATOR	0.0008
8810	PH DIVISION DIRECTOR	0.0008
8810	PH EMG PREP COORD	0.0008
8810	PH STUDENT INTERN	0.0008
8810	PH SUPERVISOR	0.0008
8810	PLANNER	0.0008
8810	PLANNING DIRECTOR	0.0008
8810	PREP NAVIGATOR	0.0008
8810	PRINCIPAL ACCT CLERK	0.0008
8810	PROBATE COURT JUDGE	0.0008
8810	PROBATE JUDGE	0.0008
8810	Problem Solving Court Clerk	0.0008
8810	PROBLEM SOLVING COURT SUPERVISOR	0.0008
8810	PROGRAM CLERK	0.0008
8810	PROGRAM COORDINATOR	0.0008
8810	PROGRAM COORDINATOR II	0.0008
8810	PROGRAM SERVICES SPECIALIST	0.0008
8810	PUBLIC DEFENDER ADMINISTRATIVE AND COMPLIANCE SUPE	0.0008
8810	PURCHASING ADMINISTRATOR	0.0008
8810	PURCHASING MANAGER	0.0008
8810	QLER ADMINISTRATOR	0.0008
8810	RD COORDINATOR	0.0008
8810	REC PROG & GRANTS OFF	0.0008
8810	RETIREMENT SERV ADMIN	0.0008
8810	RETIREMENT SRV ASST	0.0008
8810	RISK MANAGER	0.0008
8810	SECRETARY	0.0008
8810	SECRETARY/RECORD-DC	0.0008

8810	SENIOR SERVICES DIRECTOR	0.0008
8810	SOCIAL SERVICE WORKER	0.0008
8810	SPECIAL ASST TO BOC	0.0008
8810	SPECIAL SCANNING ASST TO BOC	0.0008
8810	SR ACCOUNT CLERK	0.0008
8810	SR DEP DIST CT CLK	0.0008
8810	SR DEP DIST WARRANT CLK	0.0008
8810	SR FAMILY COURT CLERK	0.0008
8810	SR. COURT CLERK	0.0008
8810	SR. DEPUTY REGISTER	0.0008
8810	SR. SERV. SPECIALIST	0.0008
8810	Storm Water Compliance Assistant	0.0008
8810	STUDENT CLERK	0.0008
8810	TAX ASSISTANCE NAVIGATOR	0.0008
8810	TEMP COURT STAFF	0.0008
8810	TEMP.FILL-IN JUD.SECRETY	0.0008
8810	TREAS OPERATIONS SUP	0.0008
8810	TREASURER	0.0008
8810	TREASURY OUTREACH SPECIALIST	0.0008
8810	VETERANS SERV OFFICER	0.0008
8810	VITAL RECORDS SUPERVISOR	0.0008
8820	APA II	0.0005
8820	APA III	0.0005
8820	APA TRIAL SPECIALIST	0.0005
8820	ASSISTANT PUBLIC DEFENDER III	0.0005
8820	Assistant Public Defender Trial Specialist	0.0005
8820	ATTNY/REF	0.0005
8820	Attorney Magistrate	0.0005
8820	CASE INVESTIGATOR	0.0005
8820	CHIEF ASST PROS ATTORNEY	0.0005
8820	CHIEF PUBLIC DEFENDER	0.0005
8820	DEPUTY CHIEF APA	0.0005
8820	FOC ATTORNEY III	0.0005
8820	JUDICIAL ADVIS ASST	0.0005
8820	MANAGING APA	0.0005
8820	PARALEGAL	0.0005
8820	PROSECUTOR	0.0005
8820	SR ASST PROS ATT CIV DIV	0.0005
8831	ANIMAL CARE SPECIALIST	0.0073
8831	ANIMAL CONTROL OFFICER	0.0073
8831	DEP DIR ANIMAL CONTROL	0.0073
8831	DISPATCHER	0.0073
8831	VETERINARIAN TECHNICIAN	0.0073
8832	AUTOPSY ASSISTANT	0.0014
8832	DEPUTY MEDICAL EXAMINER	0.0014
8832	DIRECTOR OF NURSING	0.0014
8832	HEALTH TECH	0.0014
8832	LPN	0.0014
8832	MEDICAL EXAMINER	0.0014
8832	NURSE PRACTITIONER	0.0014
8832	PH NURSING SUPERVISOR	0.0014
8832	PHN	0.0014
8832	PHN COORD	0.0014

8832	SEASONAL PHN	0.0014
8835	BREASTFDING COMM LIASION	0.0133
8835	BREASTFEEDING PEER COUNS	0.0133
8835	COMMUNITY HEALTH LIAISON	0.0133
8835	HEALTH EDUC COORD	0.0133
8835	HEALTH EDUCATOR	0.0133
8835	NUTRITIONIST II	0.0133
8835	REGISTERED DIETICIAN	0.0133
9015	ACCOUNTING ASST CRV	0.0199
9015	ASSISTANT OPERATIONS MANAGER	0.0199
9015	B& G MAINT. SUPERVISOR	0.0199
9015	CUSTODIAN	0.0199
9015	DRAIN MAINT SUPERIN	0.0199
9015	EH SANITARIAN	0.0199
9015	Facilities Management Coordinator	0.0199
9015	FOR MAR ATTENDANT	0.0199
9015	FOR MAR EDUCATOR I	0.0199
9015	HEAVY EQUIPMENT OPERATOR I	0.0199
9015	HORTICULTURIST I	0.0199
9015	INTERPRETIVE SPEC I	0.0199
9015	INTERPRETIVE/SPECIAL.II	0.0199
9015	MAINTENANCE COORD	0.0199
9015	MAINTENANCE COORDINATOR	0.0199
9015	MAINTENANCE MECHANIC	0.0199
9015	MAINTENANCE MECHANIC TRAINEE	0.0199
9015	MAINTENANCE SPECIALIST	0.0199
9015	MAINTENANCE SPECIALIST I	0.0199
9015	MAINTENANCE SPECIALIST II	0.0199
9015	MAINTENANCE WKR I	0.0199
9015	MAINTENANCE WORKER	0.0199
9015	MASTER MECH APPRENTICE	0.0199
9015	OPERATIONS MANAGER	0.0199
9015	OPERATIONS MANAGER I	0.0199
9015	PAINTER	0.0199
9015	PARK MAINT VACUUM TRK OPERATOR	0.0199
9015	PARK MAINT WKR II	0.0199
9015	PARK NATURALIST	0.0199
9015	RR REST/CONST SPECIAL	0.0199
9015	RR Shop Right of Way Supervisor	0.0199
9015	RR SHOP WORKER I	0.0199
9015	RR SHOP WORKER II	0.0199
9015	SPECIALTY EQUIPMENT OPERATOR	0.0199
9015	STEAM BOILER FIREMAN	0.0199
9015	UTILITY WORKER	0.0199
9015	VILL PROG/OPER SPEC	0.0199
9058	CHEF PRODUCTION MGR	0.0064
9058	KITCHEN AIDE	0.0064
9058	SR KITCHEN AIDE	0.0064
9058	STOCK CLERK	0.0064
9410	ASSIST DIR HMS	0.0090
9410	CIVIL ENGINEER	0.0090
9410	EH COORDINATOR	0.0090
9410	ENGINEER ASST	0.0090

9410	ENVIR HEALTH SUPERVISOR	0.0090
9410	FAC AND MAINT DIRECTOR	0.0090
9410	HIP WX COORDINATOR	0.0090
9410	HOUSING REHAB SPEC I	0.0090
9410	SITE ASSISTANT	0.0090
9410	SR CIVIL ENG	0.0090

GENESEE COUNTY
MICHIGAN

Executive Director of Community Engagement

POSITION CLASS:
Appointed

HIRING AUTHORITY:
Genesee County Sheriff

JOB SUMMARY
Works closely with the Sheriff to play a key role in developing community unity, morale and post-release success for the residents of the Genesee County Jail. Responsible for community relations within the office of the Sheriff and with the community we serve. Works to build partnerships and trust to promote mutual respect and strengthening relationships. Engages with residents of the jail, community members, stakeholders, returning citizens and community organizations to create a positive impact and healing within the community. Seeks to develop opportunities for returning citizens and the community alike. Appointed by and works at the pleasure of the Sheriff.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Serves as a liaison and community resource to jailed residents, community members, stakeholders, returning citizens, and community partners and organizations.
- Engages citizens to promote a greater understanding and sense of community with the ultimate goal of building trusting relationships
- Assists in planning, developing and organizing programs to promote positive relationships within the community and with the Office of the Sheriff
- Works collaboratively to address issues affecting under-represented citizens throughout
- Genesee County, bridging communication, identifying needs and developing an understanding that a cooperative effort benefits all.
- Assesses and evaluates community needs for improving engagement.
- Serves as liaison and resource to jail residents, re-entering citizens and related community organizations
- Assists individuals in obtaining support from area agencies, partners and
- other resources.
- Identifies opportunities to create culture change

ESSENTIAL JOB DUTIES AND FUNCTIONS: (cont).

- Represents and attends functions on behalf of the Office of the Sheriff as assigned by the Sheriff.
- Works jointly with I.G.N.I.T.E. partners and programming to develop growth and sustainability of I.G.N.I.T.E.
- Identifies new ways to impact programming inside and outside of the jail.

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:

- Knowledge of the criminal justice system
- Knowledge of I.G.N.I.T.E program
- Knowledge of the local community
- Knowledge of challenges and obstacles for individuals re-entering after incarceration
- Knowledge of community agencies and resources, which deal with the needs of the re-entering citizens
- Executive Director of Community Engagement
- Ability to establish and maintain harmonious relationships with governmental
- Ability agencies, social agencies and the general public
- to establish community collaboration and engagement in a meaningful and
- sustained way
- Ability to mediate and/or moderate, with empathy, through difficult conversations; Ability to gain trust and respect
- Ability to support jail and community initiatives
- Ability to understand technology in the workplace
- Ability to work independently and within a team
- Ability to exemplify professionalism at all times
- Ability to commit to diversification
- Ability to communicate effectively orally and in writing
- Ability to maintain good interpersonal relationships
- Ability to attend work regularly and work under stressful conditions.
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion."

DESIRED QUALIFICATIONS:
Being a Returning Citizen, having served no less than five (5) years incarcerated in the criminal justice system and have successfully re-entered society

PHYSICAL REQUIREMENTS:
Must posses a valid Michigan Driver's License
Must be willing and able to work evenings, weekends and holidays
Must pass a detailed background investigation

Human Resources Director

Established: August 2022

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: Sheriff's Office

Position Requested: Executive Director of Community Engagement

____ Is employee probationary? No additional approval needed. Contact HR to post/fill.

____ Due to transfer/promotion/retirement/separation, etc.

_X_ New position

Position being eliminated: None

COST

IMPACT TO GENERAL FUND

0 % General Fund: Account #: _____

100 % Not General Fund: Account #: 2642-351.01-702.000

Non-General Fund Funding Source: GIVE Grant from MCOLES

Match Required: $_____/_____% X No Match Required

X 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

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1478 **Agenda Date:** 12/4/2024 **Agenda #:** 8.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, CFO

RE: Forwarding to receive and file a copy of the paid county bills for the weeks ending November 3rd, 2024 through November 17th, 2024 in the total amount of $17,742,212.81

BOARD ACTION REQUESTED:

Request authorization to pay county bills for fiscal year ending 2025 as presented, for the following weeks: Week ending 11/3/2024 in the amount of $3,161,394.48, week ending 11/10/24 in the amount of $ 3,042,479.98, and week ending 11/17/24 in the amount of $11,538,338.35.

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 included in the FY ending 2025 budget.

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 payment of bills, claims, and obligations for the County of Genesee in the following amounts:

- $3,161,394.48 for the period commencing October 28, 2024, through November 3, 2024;
- $3,042,479.98 for the period commencing November 4, 2024, through November 10, 2024; and
- $11,538,338.35 for the period commencing November 11, 2024, through November 17, 2024.

Check Date	Bank	Check #	Invoice	Payee
Department: 000.00 NON SPECIFIC				
11/12/2024	17	10364567	23139298	ESMANN/KAREN/ANN
11/12/2024	17	10364591	24140069	INVESTMENTS/KCOR//
11/12/2024	17	10364605	23139298	LANNING/PAUL/
11/12/2024	17	10364647	4118568	RICHARD/KEVIN/TERRELL
11/14/2024	17	10364767	3216	GENESEE COUNTY FRIEND OF COURT
11/14/2024	17	10364768	3217	GENESEE COUNTY FRIEND OF COURT
11/14/2024	17	10364769	3218	GENESEE COUNTY FRIEND OF COURT
11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso
11/14/2024	17	10364933	PPE 10/25/2024 RTG	VOYA State of MI Plan Admin
11/14/2024	17	10364934#	2024/11/04-EQU-MH	STATE OF MICH
11/14/2024	17	10364935#	2024/11/04-EQU-KM	STATE OF MICH
11/14/2024	17	10364936#	2024/11/04-EQU-KV	STATE OF MICH
11/14/2024	17	10364937#	2024/11/04-EQU-RG	STATE OF MICH
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund
11/14/2024	17	10364996	24-053201-FH	YAMBRICK, JOSEPH, PAUL, II
Department: 105.00 ADMINISTRATION				
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
Department: 172.00 FISCAL SERVICES ADMIN				
11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364940	8008833028	STERICYCLE INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
Department: 194.00 PAYROLL-IT				

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 215.00 ELECTION COUNTY CLERK

11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	10364914	236221	PRINTING SYSTEMS INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 216.00 COUNTY CLERK VITAL RECORDS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364900	MACC-25DUES	MICHIGAN ASSOCIATION OF COUNTY CLER
11/14/2024	17	10364900	MACC-25DUES	MICHIGAN ASSOCIATION OF COUNTY CLER
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53349(A)	10225	UNDERGROUND SECURITY

Department: 228.01 DATA PROCESSING

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364828	41913-OCT24	COMCAST HOLDINGS CORPORATION
11/14/2024	17	52990(A)	8651719	BEST BUY STORES LP
11/14/2024	17	53285(A)	60154633394	STAPLES INC
11/14/2024	17	53286(A)	CORR6011957465	STAPLES INC
11/14/2024	17	53287(A)	6015463396	STAPLES INC
11/14/2024	17	53288(A)	6015463395	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 233.00 PURCHASING

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T

Department: 246.00 GIS

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364885	03919	IMAGIN INC

Department: 253.00 TREASURER

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53180(A)	13591150	LOOMIS ARMORED LLC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 257.00 EQUALIZATION

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364934#	2024/11/04-EQU-MH	STATE OF MICH
11/14/2024	17	10364935#	2024/11/04-EQU-KM	STATE OF MICH
11/14/2024	17	10364936#	2024/11/04-EQU-KV	STATE OF MICH
11/14/2024	17	10364937#	2024/11/04-EQU-RG	STATE OF MICH
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 265.00 BUILDINGS & GROUNDS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364783	3386	ALLIED EQUIPMENT RENTAL
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364815	155389 11/5/24	CHARTER TOWNSHIP OF FLINT
11/14/2024	17	10364832	204390400444	CONSUMERS ENERGY
11/14/2024	17	10364833	204390400444 FYE25	CONSUMERS ENERGY
11/14/2024	17	10364838	204390400443	CONSUMERS ENERGY
11/14/2024	17	10364839	207059239732	CONSUMERS ENERGY
11/14/2024	17	10364840	207059239733	CONSUMERS ENERGY

11/14/2024	17	10364841	203500497079	CONSUMERS ENERGY
11/14/2024	17	10364865#	2411-921955	RL MORGAN COMPANY
11/14/2024	17	10364889#	1-134577685702	JOHNSON CONTROLS INC
11/14/2024	17	10364896	2928560	MAURERS TEXTILE RENTAL SERVICE INC
11/14/2024	17	10364897	2929993	MAURERS TEXTILE RENTAL SERVICE INC
11/14/2024	17	10364942	2734671	SUMMIT FIRE PROTECTION
11/14/2024	17	10364992	250402	WINS ELECTRIC SUPPLY CO
11/14/2024	17	10364993	250251	WINS ELECTRIC SUPPLY CO
11/14/2024	17	10364994	249708	WINS ELECTRIC SUPPLY CO
11/14/2024	17	53008(A)	43168420	BUNZL DISTRIBUTION INC
11/14/2024	17	53027(A)	4210289241	CINTAS CORPORATION NO 2
11/14/2024	17	53028(A)	4210752396	CINTAS CORPORATION NO 2
11/14/2024	17	53121(A)	9298186926	WW GRAINGER INC
11/14/2024	17	53155(A)	1897147	HODGES SUPPLY COMPANY
11/14/2024	17	53157(A)	1897220	HODGES SUPPLY COMPANY
11/14/2024	17	53264(A)	599973	ENCORE ONE LLC

Department: 266.00 CORPORATION COUNSEL

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364931	11/08/24-BOC	STATE BAR OF MI
11/14/2024	17	10364932	11/08/24-2 BOC	STATE BAR OF MI
11/14/2024	17	10364932	11/08/24-2 BOC	STATE BAR OF MI
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 267.00 BUILDING & GROUNDS MCCREE

11/14/2024	17	10364782	3310	ALLIED EQUIPMENT RENTAL
11/14/2024	17	10364784	3488	ALLIED EQUIPMENT RENTAL
11/14/2024	17	10364863	2410-846839	RL MORGAN COMPANY
11/14/2024	17	10364889#	1-134577685702	JOHNSON CONTROLS INC
11/14/2024	17	10364895	2927205	MAURERS TEXTILE RENTAL SERVICE INC
11/14/2024	17	10364995	250618	WINS ELECTRIC SUPPLY CO
11/14/2024	17	53007(A)	43168419	BUNZL DISTRIBUTION INC
11/14/2024	17	53195(A)	25146124-00	MCNAUGHTON MCKAY ELECTRIC CO
11/14/2024	17	53262(A)	599974	ENCORE ONE LLC

Department: 268.00 BUILDINGS & GROUNDS DRAINS

11/14/2024	17	10364816	160472 11/5/24	CHARTER TOWNSHIP OF FLINT
11/14/2024	17	10364834	203767442469	CONSUMERS ENERGY
11/14/2024	17	10364835	203767442469 FYE25	CONSUMERS ENERGY
11/14/2024	17	10364836	201809655968	CONSUMERS ENERGY

Department: 270.00 HUMAN RESOURCES

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364907	7112562	HR SERVICES INC
11/14/2024	17	53160(A)	129990	INSIGHT BENEFIT ADMINISTRATORS
11/14/2024	17	53311(A)*#	A025670	SYMETRA LIFE INSURANCE COMPANY
11/14/2024	17	53311(A)	A025670	SYMETRA LIFE INSURANCE COMPANY
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 280.00 LEGAL RECORDS DIVISION

11/14/2024	17	10364969	851089977	WEST PUBLISHING CORPORATION
11/14/2024	17	53291(A)	6011864388	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 283.00 CIRCUIT COURT

11/12/2024	17	10364522	0036503	AARON CREMEANS
11/12/2024	17	10364522	0036503	AARON CREMEANS
11/12/2024	17	10364524	0049868	ADAN FREGOSO
11/12/2024	17	10364524	0049868	ADAN FREGOSO
11/12/2024	17	10364552	0029573	CYNTHIA JOHNSON
11/12/2024	17	10364552	0029573	CYNTHIA JOHNSON
11/12/2024	17	10364553	0016984	DAMIEN CHRISTOPHER
11/12/2024	17	10364553	0016984	DAMIEN CHRISTOPHER
11/12/2024	17	10364554	0031846	DANA VANALST
11/12/2024	17	10364554	0031846	DANA VANALST
11/12/2024	17	10364556	0038460	DARLA PORTER
11/12/2024	17	10364556	0038460	DARLA PORTER
11/12/2024	17	10364557	0049548	DAVID SMITHINGELL
11/12/2024	17	10364557	0049548	DAVID SMITHINGELL

11/12/2024	17	10364559	0032103	DEBORAH GOLDSMITH
11/12/2024	17	10364559	0032103	DEBORAH GOLDSMITH
11/12/2024	17	10364565	0048470	ELISMARY VALLE SERRANO
11/12/2024	17	10364565	0048470	ELISMARY VALLE SERRANO
11/12/2024	17	10364579	0049860	GRACE HULL
11/12/2024	17	10364579	0049860	GRACE HULL
11/12/2024	17	10364592	0032828	JEFFREY FYKE
11/12/2024	17	10364592	0032828	JEFFREY FYKE
11/12/2024	17	10364594	0048523	JEREMY KNIGHT
11/12/2024	17	10364594	0048523	JEREMY KNIGHT
11/12/2024	17	10364598	0050253	KELLI DANKO
11/12/2024	17	10364598	0050253	KELLI DANKO
11/12/2024	17	10364603	0047493	KYLE MCCATTY
11/12/2024	17	10364603	0047493	KYLE MCCATTY
11/12/2024	17	10364618	0032476	MARY ARTERBURN
11/12/2024	17	10364618	0032476	MARY ARTERBURN
11/12/2024	17	10364627	0044815	MICHAEL NEERING
11/12/2024	17	10364627	0044815	MICHAEL NEERING
11/12/2024	17	10364629	0001481	MICHAEL SRDA
11/12/2024	17	10364629	0001481	MICHAEL SRDA
11/12/2024	17	10364636	0048251	PATTI YORKS
11/12/2024	17	10364636	0048251	PATTI YORKS
11/12/2024	17	10364638	0050017	PAULA SMILEY
11/12/2024	17	10364638	0050017	PAULA SMILEY
11/12/2024	17	10364644	0051620	REMINGTON CLAUSSEN
11/12/2024	17	10364644	0051620	REMINGTON CLAUSSEN
11/12/2024	17	10364646	0038431	RICHARD AFFRICA
11/12/2024	17	10364646	0038431	RICHARD AFFRICA
11/12/2024	17	10364648	0050793	ROBERT DIXON
11/12/2024	17	10364648	0050793	ROBERT DIXON
11/12/2024	17	10364665	0035933	TIFFANY WILLIAMS
11/12/2024	17	10364665	0035933	TIFFANY WILLIAMS
11/12/2024	17	10364666	0049218	TIMOTHY BLAKE
11/12/2024	17	10364666	0049218	TIMOTHY BLAKE
11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364904	94637	MORGAN JOAN ELLERBUSCH
11/14/2024	17	10364924	91789	SKINNER MICHAEL
11/14/2024	17	10364950	851052441	WEST PUBLISHING CORPORATION
11/14/2024	17	10364952	851052902	WEST PUBLISHING CORPORATION
11/14/2024	17	10364953	851052903	WEST PUBLISHING CORPORATION
11/14/2024	17	10364954	851052904	WEST PUBLISHING CORPORATION
11/14/2024	17	10364955	851052905	WEST PUBLISHING CORPORATION
11/14/2024	17	10364960	851054551	WEST PUBLISHING CORPORATION
11/14/2024	17	10364961	851065695	WEST PUBLISHING CORPORATION
11/14/2024	17	10364964	851080873	WEST PUBLISHING CORPORATION
11/14/2024	17	10364967	851089975	WEST PUBLISHING CORPORATION
11/14/2024	17	10364968	851089976	WEST PUBLISHING CORPORATION
11/14/2024	17	52962(A)	91926	AMBROSE RONALD D
11/14/2024	17	52963(A)	89738	AMBROSE RONALD D
11/14/2024	17	52964(A)	86587	AMBROSE RONALD D
11/14/2024	17	52965(A)	86688	AMBROSE RONALD D
11/14/2024	17	52966(A)	82367	AMBROSE RONALD D
11/14/2024	17	52967(A)	84330	AMBROSE RONALD D
11/14/2024	17	52984(A)	FPLB0973	BELDIN LYNN M
11/14/2024	17	53089(A)	92706	FARAONE MICHAEL
11/14/2024	17	53089(A)	92706	FARAONE MICHAEL
11/14/2024	17	53090(A)	92779	FARAONE MICHAEL
11/14/2024	17	53090(A)	92779	FARAONE MICHAEL
11/14/2024	17	53091(A)	66206	FIVE STAR LANGUAGES
11/14/2024	17	53123(A)	8237	GRAPHIC SCIENCES INC
11/14/2024	17	53266(A)	89093	SHARON ALONA PC
11/14/2024	17	53266(A)	89093	SHARON ALONA PC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53346(A)	020-156287	TYLER TECHNOLOGIES

Department: 286.00 67TH DISTRICT COURT

11/12/2024	17	10364545	0051636	CARL DAVIS
11/12/2024	17	10364545	0051636	CARL DAVIS
11/12/2024	17	10364546	0047885	CESILEY RATHBUN
11/12/2024	17	10364546	0047885	CESILEY RATHBUN

11/12/2024	17	10364555	0047721	DANIEL BROWN
11/12/2024	17	10364555	0047721	DANIEL BROWN
11/12/2024	17	10364558	0051950	DAVID UMPHREY
11/12/2024	17	10364558	0051950	DAVID UMPHREY
11/12/2024	17	10364560	0050373	DELPHINE COLLINS
11/12/2024	17	10364560	0050373	DELPHINE COLLINS
11/12/2024	17	10364596	0041270	JULIE LONDRIGAN
11/12/2024	17	10364596	0041270	JULIE LONDRIGAN
11/12/2024	17	10364611	0038486	LESLIE DANA
11/12/2024	17	10364611	0038486	LESLIE DANA
11/12/2024	17	10364612	0045041	LISA DUVE
11/12/2024	17	10364612	0045041	LISA DUVE
11/12/2024	17	10364616	0050040	MARK HILL
11/12/2024	17	10364616	0050040	MARK HILL
11/12/2024	17	10364617	0016550	MARLA PILURAS
11/12/2024	17	10364617	0016550	MARLA PILURAS
11/12/2024	17	10364619	0029800	MATTHEW STEENBERGH
11/12/2024	17	10364619	0029800	MATTHEW STEENBERGH
11/12/2024	17	10364625	0040202	MELANIE EVANS
11/12/2024	17	10364625	0040202	MELANIE EVANS
11/12/2024	17	10364634	0051675	NICHOLAS PAYNE
11/12/2024	17	10364634	0051675	NICHOLAS PAYNE
11/12/2024	17	10364645	0005315	RHONDA LEBBIN
11/12/2024	17	10364645	0005315	RHONDA LEBBIN
11/12/2024	17	10364649	0033175	ROBERT KESSIE
11/12/2024	17	10364649	0033175	ROBERT KESSIE
11/12/2024	17	10364677	0051700	WENDY GREEN
11/12/2024	17	10364677	0051700	WENDY GREEN
11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364798	110624	ATWELL TRACI LYNNE
11/14/2024	17	10364829#	C31400	COMMUNICATION ACCESS CENTER
11/14/2024	17	10364853	2024/11/7-67THDC	CITIZENS TELECOM SERVICES COMPANY
11/14/2024	17	10364854	2024/11/7-67THDC2ND	CITIZENS TELECOM SERVICES COMPANY
11/14/2024	17	10364915	2024/11/7-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI

11/14/2024	17	10364928#	6016359061	STAPLES INC
11/14/2024	17	10364929	6016359060	STAPLES INC
11/14/2024	17	10364930	609599	STATE BAR OF MI
11/14/2024	17	10364966	851052907	WEST PUBLISHING CORPORATION
11/14/2024	17	52983(A)#	1312	BELDIN LYNN M
11/14/2024	17	53087(A)	24-0065	ENTREKIN DANA
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 287.00 5TH DIVISION DISTRICT COURT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364829#	C31400	COMMUNICATION ACCESS CENTER
11/14/2024	17	10364887	24303-406	JANS PROFESSIONAL DRY CLEANERS
11/14/2024	17	10364888	24289-634	JANS PROFESSIONAL DRY CLEANERS
11/14/2024	17	10364898	162938	METROPOLITAN FORMS & SYSTEMS INC
11/14/2024	17	10364928#	6016359061	STAPLES INC
11/14/2024	17	52983(A)#	1312	BELDIN LYNN M
11/14/2024	17	53228(A)	MJR1105234	RAGLAND MARLENE
11/14/2024	17	53233(A)	24-051	REDMOND GAIL ANN
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 294.00 PROBATE COURT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364802	2024227410MI	PROPERTY CASUALTY GROUP PC
11/14/2024	17	10364868	1994144139MI	GONZALES-NICHOLS & NICHOLS
11/14/2024	17	10364894	2017208389MI	LAW OFFICES OF KARL J WEYAND
11/14/2024	17	10364956	851052906	WEST PUBLISHING CORPORATION
11/14/2024	17	10364959*#	850976442	WEST PUBLISHING CORPORATION
11/14/2024	17	10364990	2024227386MI	VAINIK MELISSA N
11/14/2024	17	53130(A)	2	HENNEKE FRAIM & DAWES PC
11/14/2024	17	53166(A)	2024226470	LAW OFFICE OF MAJOR WHITE PLLC
11/14/2024	17	53257(A)	2014200422DD	RAMSEY ANDERSON SARAH A

11/14/2024	17	53258(A)	2020214603DD 10/24	RAMSEY ANDERSON SARAH A
11/14/2024	17	53299(A)	6015463421	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53361(A)	365855	JAMS MEDIA LLC
11/14/2024	17	53392(A)	2024226771DD	ZINTSMASTER JOHN A

Department: 295.00 ADULT PROBATION

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 296.01 PROSECUTOR

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364777	FLI-2024081114	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364778	FLI-2024082403	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364779	FLI-2024082972	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364780	FLI-2024083370	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364781	FLI-2024083373	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364958*#	850987241	WEST PUBLISHING CORPORATION
11/14/2024	17	10364970	851052909	WEST PUBLISHING CORPORATION
11/14/2024	17	10364971	850976461	WEST PUBLISHING CORPORATION
11/14/2024	17	52980(A)	PROS0610	BELDIN LYNN M
11/14/2024	17	52981(A)	PROS0611	BELDIN LYNN M
11/14/2024	17	52982(A)	PROS0612	BELDIN LYNN M
11/14/2024	17	53058(A)	599	DRIESEN JANET MANE
11/14/2024	17	53085(A)	24-0066	ENTREKIN DANA
11/14/2024	17	53086(A)	24-0067-P	ENTREKIN DANA
11/14/2024	17	53177(A)	PA1112024	LINTZ CHRISTINE A
11/14/2024	17	53178(A)	PA1142024	LINTZ CHRISTINE A
11/14/2024	17	53234(A)	24-052	REDMOND GAIL ANN
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 297.00 JURY BOARD

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53290(A)	6011552284	STAPLES INC

11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 305.00 SHERIFF ADMIN

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10365000#	99268	AMERICAN DATA SECURITY INC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE
11/14/2024	17	10365060	328876	FREEWAY SPORT CENTER INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53374(A)*#	100760745 FYE25	WEX BANK
11/14/2024	17	53374(A)	100760745 FYE25	WEX BANK

Department: 309.00 BUILDING & GROUNDS CORRECTIONS

11/14/2024	17	10364837	201809655969	CONSUMERS ENERGY
11/14/2024	17	10364864	2410-898566	RL MORGAN COMPANY
11/14/2024	17	10364865#	2411-921955	RL MORGAN COMPANY
11/14/2024	17	10364866	2411-928371	RL MORGAN COMPANY
11/14/2024	17	10364867	2411-932211	RL MORGAN COMPANY
11/14/2024	17	10364889#	1-134577685702	JOHNSON CONTROLS INC
11/14/2024	17	53088(A)	S105964270.001	ETNA DISTRIBUTORS
11/14/2024	17	53196(A)	25152251-00	MCNAUGHTON MCKAY ELECTRIC CO
11/14/2024	17	53263(A)	599975	ENCORE ONE LLC

Department: 310.00 INVESTIGATIVE

11/14/2024	17	10365000#	99268	AMERICAN DATA SECURITY INC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 312.00 SPECIALTY TEAM

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 317.00 SENIOR SERVICES ELDER ABUSE

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 318.00 MEDC GRANT

11/14/2024	17	10365052#	104931-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365078	235907	OAKLAND VETERINARY REFERRAL SERVICE
11/14/2024	17	53120(A)#	9297941180	WW GRAINGER INC

Department: 331.00 SHERIFF MARINE DIVISION

11/14/2024	17	53374(A)*#	100760745 FYE25	WEX BANK

Department: 351.00 CORRECTIONS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10365000#	99268	AMERICAN DATA SECURITY INC
11/14/2024	17	10365034*#	0001497NOV2024	COMCAST HOLDINGS CORPORATION
11/14/2024	17	10365050	104638-B	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365051	104926-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365052#	104931-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365053	104929-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE
11/14/2024	17	10365071	102824SO	HUBBARDS MILITARY SUPPLY
11/14/2024	17	10365072	102924SO	HUBBARDS MILITARY SUPPLY
11/14/2024	17	10365073	103024SO	HUBBARDS MILITARY SUPPLY
11/14/2024	17	10365074	103124SO	HUBBARDS MILITARY SUPPLY
11/14/2024	17	10365075	102724SO	HUBBARDS MILITARY SUPPLY
11/14/2024	17	10365076	405579	LIFELOC TECHNOLOGIES INC
11/14/2024	17	52955(A)*#	RINV-002865	ADVANCED CORRECTIONAL HEALTHCARE
11/14/2024	17	52970(A)	200617300-00524	ARAMARK

11/14/2024	17	52971(A)	000016779-000642	ARAMARK
11/14/2024	17	52992(A)	INV2068460	BOB BARKER CO
11/14/2024	17	52993(A)	INV2073970	BOB BARKER CO
11/14/2024	17	52994(A)	INV2076963	BOB BARKER CO
11/14/2024	17	52995(A)	INV2077557	BOB BARKER CO
11/14/2024	17	52996(A)	85511400	BOUND TREE MEDICAL
11/14/2024	17	52999(A)*#	85538220	BOUND TREE MEDICAL
11/14/2024	17	53005(A)	43159214	BUNZL DISTRIBUTION INC
11/14/2024	17	53006(A)	43163549	BUNZL DISTRIBUTION INC
11/14/2024	17	53021(A)	0380877-IN	CHARM-TEX INC
11/14/2024	17	53022(A)	0382058-IN	CHARM-TEX INC
11/14/2024	17	53114(A)	9284420255	WW GRAINGER INC
11/14/2024	17	53115(A)	9289275738	WW GRAINGER INC
11/14/2024	17	53117(A)*#	9295200746	WW GRAINGER INC
11/14/2024	17	53118(A)	9295200753	WW GRAINGER INC
11/14/2024	17	53119(A)	9296549851	WW GRAINGER INC
11/14/2024	17	53120(A)#	9297941180	WW GRAINGER INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 352.00 TETHER PROGRAM

11/14/2024	17	10365080	STPINV00127217	SATELLITE TRACKING OF PEOPLE LLC
11/14/2024	17	10365081	STPINV00127008	SATELLITE TRACKING OF PEOPLE LLC

Department: 426.00 EMERGENCY MANAGEMENT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 430.00 ANIMAL SHELTER

11/14/2024	17	52960(A)	24280	ALLIED MAILING & PRINTING INC

Department: 442.00 DRAIN COMMISSIONER

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

11/14/2024	17	10364843	201809655966	CONSUMERS ENERGY
11/14/2024	17	10364844	201809655967	CONSUMERS ENERGY
11/14/2024	17	53023(A)	11/01/2024	CHARTER TOWNSHIP OF FLINT
11/14/2024	17	53308(A)	6004746858	STAPLES INC
11/14/2024	17	53309(A)	6004746861	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 640.02 ARPA

11/14/2024	17	10364920*	INV15537	SENTINEL TECHNOLOGIES INIC
11/14/2024	17	53031(A)	ARPA # 063	CITY OF CLIO
11/14/2024	17	53095(A)	ARPA # 034 2ND PYMT	FLINT COMMERCE CENTER LLC
11/14/2024	17	53329(A)	ARPA # 015 1ST PYMT	CHARTER TOWNSHIP MUNDY
11/14/2024	17	53330(A)	ARPA # 015 2ND PYMT	CHARTER TOWNSHIP MUNDY

Department: 648.00 MEDICAL EXAMINER

11/14/2024	17	53014(A)	SS99932	CDW LLC
11/14/2024	17	53159(A)	C-000917	IINN INC
11/14/2024	17	53301(A)	6016359035	STAPLES INC
11/14/2024	17	53302(A)	6016359033	STAPLES INC
11/14/2024	17	53303(A)	6016359031	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364774	FLI-2024081322	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364775	FLI-2024081325	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364776	FLI-2024079382	GREAT LAKES CIVIL SERVICES INC
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364855	1830347	DETROIT LEGAL NEWS PUBLISHING LLC
11/14/2024	17	10364856	1831009	DETROIT LEGAL NEWS PUBLISHING LLC
11/14/2024	17	10364857	1829110	DETROIT LEGAL NEWS PUBLISHING LLC
11/14/2024	17	10364858	1830997	DETROIT LEGAL NEWS PUBLISHING LLC
11/14/2024	17	10364859	1830998	DETROIT LEGAL NEWS PUBLISHING LLC
11/14/2024	17	10364962	851067766	WEST PUBLISHING CORPORATION

11/14/2024	17	52956(A)	3030-11845	AJP COMMERCIAL SHREDDING LLC
11/14/2024	17	52957(A)	3030-11852	AJP COMMERCIAL SHREDDING LLC
11/14/2024	17	52958(A)	3030-11853	AJP COMMERCIAL SHREDDING LLC
11/14/2024	17	52959(A)	3030-11854	AJP COMMERCIAL SHREDDING LLC
11/14/2024	17	53024(A)	5202	CHILD ADVOCACY TEAM
11/14/2024	17	53024(A)	5202	CHILD ADVOCACY TEAM
11/14/2024	17	53210(A)	2730 FY24/25	NASSAR ALEXANDRA PLLC
11/14/2024	17	53295(A)	6015463408	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53331(A)	29298	TRI COUNTY LAWYERS PC
11/14/2024	17	53332(A)	29299	TRI COUNTY LAWYERS PC
11/14/2024	17	53333(A)	29300	TRI COUNTY LAWYERS PC
11/14/2024	17	53334(A)	29301	TRI COUNTY LAWYERS PC
11/14/2024	17	53335(A)	29303 FY23/24	TRI COUNTY LAWYERS PC
11/14/2024	17	53336(A)	29303 FY24/25	TRI COUNTY LAWYERS PC
11/14/2024	17	53337(A)	29305	TRI COUNTY LAWYERS PC
11/14/2024	17	53338(A)	29306 FY23/24	TRI COUNTY LAWYERS PC
11/14/2024	17	53339(A)	29306 FY24/25	TRI COUNTY LAWYERS PC
11/14/2024	17	53340(A)	29304 FY23/24	TRI COUNTY LAWYERS PC
11/14/2024	17	53341(A)	29304 FY24/25	TRI COUNTY LAWYERS PC
11/14/2024	17	53342(A)	29302 FY23/24	TRI COUNTY LAWYERS PC
11/14/2024	17	53343(A)	29302 FY24/25	TRI COUNTY LAWYERS PC

Department: 711.00 REG OF DEEDS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund
11/14/2024	17	53217(A)	100401714084BAL	OTIS ELEVATOR COMPANY

Department: 751.00 PARKS FINANCIAL SERVICES

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364759	006903 GVEWCI	SYNCHRONY BANK
11/14/2024	17	53012(A)	AB19X4Y	CDW LLC
11/14/2024	17	53013(A)	AB19X5C	CDW LLC
11/14/2024	17	53261(A)#	600163	ENCORE ONE LLC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 753.00 PARKS INFORMATION SERVICE

11/13/2024	17	10364687	5668	CHRISTIAN EVANGELICAL BROADCASTING
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA

11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364723	1580	TOG DEVELOPMENT LLC
11/13/2024	17	10364724	1563	TOG DEVELOPMENT LLC
11/13/2024	17	10364760	4392455-2	TOWNSQUARE MEDIA
11/14/2024	17	53208(A)	2613290	ADVANCE LOCAL HOLDINGS CORP
11/14/2024	17	53347(A)	184910229	ULINE
11/14/2024	17	53360(A)	364917	JAMS MEDIA LLC
11/14/2024	17	53390(A)	1400014879	KROL COMMUNICATIONS INC

Department: 764.00 PARKS RANGERS SERVICES

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/14/2024	17	53265(A)	11937394	SECURITAS SECURITY SVCS USA INC

Department: 769.00 MOUNDS

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 770.01 PARKS MAINTENANCE SERVICE

11/13/2024	17	10364686	23600412054	CARTER JONES COMPANIES
11/13/2024	17	10364688	201542684599	CONSUMERS ENERGY
11/13/2024	17	10364689	205814135662	CONSUMERS ENERGY
11/13/2024	17	10364690	205814135662BAL	CONSUMERS ENERGY
11/13/2024	17	10364691	206347884274	CONSUMERS ENERGY
11/13/2024	17	10364695	LI20015349OCT24	TP OF FENTON
11/13/2024	17	10364701	2410-886060	RL MORGAN COMPANY
11/13/2024	17	10364702	2410-903983	RL MORGAN COMPANY
11/13/2024	17	10364704#	2024-20937	HOLZER ELECTRIC INC
11/13/2024	17	10364707	6971643	HOME DEPOT
11/13/2024	17	10364712	3901133	HOME DEPOT
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364722	1263082	LAFORCE HOLDINGS INC
11/13/2024	17	10364725	3178-B	LWD INC
11/13/2024	17	10364743	183230	RATHCO SAFETY SUPPLY INC
11/13/2024	17	10364755	11228156	STATE OF MICH
11/13/2024	17	10364757	11228380	STATE OF MICH

11/13/2024	17	10364758	005047 GVEBUW	SYNCHRONY BANK
11/14/2024	17	53261(A)#	600163	ENCORE ONE LLC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

11/13/2024	17	10364682	47289	BECKS PEST CONTROL
11/13/2024	17	10364683	47290	BECKS PEST CONTROL
11/13/2024	17	10364697	2024-00000176	GENESEE COUNTY DRAIN COMMISSIONER
11/13/2024	17	10364698	2024-00000176BAL	GENESEE COUNTY DRAIN COMMISSIONER
11/13/2024	17	10364704#	2024-20937	HOLZER ELECTRIC INC
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364731	2410-088241	MICHIGAN LUMBER COMPANY
11/13/2024	17	10364750	13083092-00	STANDARD ELECTRIC COMPANY
11/13/2024	17	10364751	13083167-00	STANDARD ELECTRIC COMPANY
11/13/2024	17	10364761	S100256390.001	VIC BOND SALES
11/14/2024	17	53122(A)	9297468309	WW GRAINGER INC
11/14/2024	17	53156(A)	1897913	HODGES SUPPLY COMPANY
11/14/2024	17	53216(A)	100401714084	OTIS ELEVATOR COMPANY
11/14/2024	17	53261(A)#	600163	ENCORE ONE LLC

Department: 770.05 PARKS WOLVERINE MAINTENANCE

11/13/2024	17	10364704#	2024-20937	HOLZER ELECTRIC INC
11/13/2024	17	10364708	4012391	HOME DEPOT
11/13/2024	17	10364709	3012496	HOME DEPOT
11/13/2024	17	10364710	3012572	HOME DEPOT
11/13/2024	17	10364711	3012572BAL	HOME DEPOT
11/13/2024	17	10364713	2012607	HOME DEPOT
11/13/2024	17	10364732	1325575	MICHIGAN MATERIALS & AGGREGATES CO
11/13/2024	17	10364752	13083682-00	STANDARD ELECTRIC COMPANY
11/13/2024	17	10364753	13083701-00	STANDARD ELECTRIC COMPANY
11/13/2024	17	10364754	13083701-01	STANDARD ELECTRIC COMPANY
11/13/2024	17	10364756	11228163	STATE OF MICH

Department: 770.16 PARKS HALLOWEEN MAINTENANCE

11/13/2024	17	10364717	1012730	HOME DEPOT

Department: 770.31 CITY PARKS-GENERAL

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 770.32 PARKS CHEVY COMMONS

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 770.33 CITY PARKS MOWING

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 770.34 STATE PARK RIVERFRONT

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 772.00 MERKLEY FARMS

11/13/2024	17	10364714	2012629	HOME DEPOT
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

11/13/2024	17	10364699	6802580-IN	CMPCO INC
11/13/2024	17	10364700	2410-826785	RL MORGAN COMPANY
11/13/2024	17	10364705	6616207	HOME DEPOT
11/13/2024	17	10364706	6616208	HOME DEPOT
11/13/2024	17	10364726	1605360	BGB PET SUPPLY
11/13/2024	17	10364727	1606522	BGB PET SUPPLY
11/14/2024	17	53274(A)	400480	NASH FINCH COMPANY
11/14/2024	17	53275(A)	400481	NASH FINCH COMPANY

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 765.02 PARKS HALLOWEEN

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364740	1701	RR PORTERS
11/13/2024	17	10364741	1701BAL	RR PORTERS

11/13/2024	17	10364742	1709	RR PORTERS

Department: 765.03 CHRISTMAS AT CROSSROADS

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 788.00 CONTRACTED SERVICES

11/13/2024	17	10364692	554X04678606	CLEANWATER CORPORATION OF AMERICA
11/13/2024	17	10364716	1012714	HOME DEPOT
11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 770.32 PARKS CHEVY COMMONS

11/14/2024	17	53370(A)	3035309	WADE TRIM INC
11/14/2024	17	53371(A)	3035901	WADE TRIM INC
11/14/2024	17	53372(A)	3035901BAL	WADE TRIM INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 313.00 PARAMEDIC SECTION

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS

11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364899	Q1 10/1/24-12/31/24	MICHIGAN HEALTH & HOSPITAL ASSOC
11/14/2024	17	10365001	3C8672FA-0026	AMERICAN TRAINING INSTITUTE LLC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE
11/14/2024	17	10365083	31671	SUPERIOR MEDICAL WASTE DISPOSAL LLC
11/14/2024	17	52997(A)	85534010	BOUND TREE MEDICAL
11/14/2024	17	52998(A)	85535390	BOUND TREE MEDICAL
11/14/2024	17	52999(A)*#	85538220	BOUND TREE MEDICAL
11/14/2024	17	53000(A)	85547860	BOUND TREE MEDICAL
11/14/2024	17	53001(A)	85547863	BOUND TREE MEDICAL
11/14/2024	17	53002(A)	85547861	BOUND TREE MEDICAL
11/14/2024	17	53117(A)*#	9295200746	WW GRAINGER INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 430.00 ANIMAL SHELTER

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364772	112812	ALL ABOUT ANIMAL RESCUE
11/14/2024	17	10364773	114058	ALL ABOUT ANIMAL RESCUE
11/14/2024	17	10364785	148242	AVPM MI PC
11/14/2024	17	10364786	148286	AVPM MI PC
11/14/2024	17	10364787	148419	AVPM MI PC
11/14/2024	17	10364788	148441	AVPM MI PC
11/14/2024	17	10364789	148510	AVPM MI PC
11/14/2024	17	10364790	148556	AVPM MI PC
11/14/2024	17	10364791	148608	AVPM MI PC
11/14/2024	17	10364792	148617	AVPM MI PC
11/14/2024	17	10364793	148650	AVPM MI PC
11/14/2024	17	10364794	148749	AVPM MI PC
11/14/2024	17	10364852	283888	FLINT WELDING SUPPLY CO
11/14/2024	17	10364980	200098461	CITIBANK N.A.

11/14/2024	17	53158(A)	24044	HULSEY JAMES E
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 801.00 COOPERATIVE EXTENSION

11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 290.00 COOP REIMB FRIEND OF THE COURT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364921	151895	SHRED EXPERTS
11/14/2024	17	10364951	851052908	WEST PUBLISHING CORPORATION
11/14/2024	17	10364958*#	850987241	WEST PUBLISHING CORPORATION
11/14/2024	17	10364959*#	850976442	WEST PUBLISHING CORPORATION
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO
11/14/2024	17	53350(A)	202410021650	PLUTO ACQUISITION OPCO
11/14/2024	17	53350(A)	202410021650	PLUTO ACQUISITION OPCO
11/14/2024	17	53350(A)	202410021650	PLUTO ACQUISITION OPCO

Department: 291.02 CUSTODY AND VISITATION

11/14/2024	17	10364892	10175	LAPEER COUNTY KIND
11/14/2024	17	10364893	10176	LAPEER COUNTY KIND

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 601.01 PUBLIC HEALTH ADMIN

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 602.02 IMMUNIZATIONS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 602.04 MATERNAL CHILD HEALTH

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 605.02 INFECTIONS REPSONSE SUPPORT

11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 606.02 HIV PREVENTION

11/14/2024	17	10364985	5229621-202410-1	TRANSUNION RISK & ALTERNATIVE DATA

Department: 606.03 STI/STD

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364997	INV348854	ZEPTOMETRIX LLC

Department: 608.02 WIC RESIDENT SERVICES

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS

11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 611.01 FAMILY PLANNING

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 614.00 BURTON CLINIC

11/14/2024	17	10364848	MW258-1024	ELITE TRAUMA CLEANUP

Department: 617.00 SAFE SLEEP COALITION

11/14/2024	17	10364845	25872	CRIBS FOR KIDS INC

Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 619.00 HEARING & VISION

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364918	CINV000144763	SCHOOL HEALTH CORPORATION
11/14/2024	17	10364919	CINV000141731	SCHOOL HEALTH CORPORATION
11/14/2024	17	53294(A)	6015463411	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 626.01 ENVIRONMENTAL HEALTH

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364851	6177205	FISHER SCIENTIFIC COMPANY LLC
11/14/2024	17	53293(A)	6015463410	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 636.00 COMMUNITY HEALTH BILLING

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 602.03 VACCINATION OUTREACH

11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 603.01 TOBACCO LICENSING

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 607.01 HEALTHY START

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 614.00 BURTON CLINIC

11/14/2024	17	10364941	2707702	SUMMIT FIRE PROTECTION
11/14/2024	17	53260(A)	599976	ENCORE ONE LLC

Department: 255.01 TAXES

11/14/2024	17	52955(A)*#	RINV-002865	ADVANCED CORRECTIONAL HEALTHCARE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 691.00 SENIOR SERVICES

11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364925	11518-SRSVC	SMITH & KLACZKIEWICZ PC
11/14/2024	17	52961(A)	2024.10.31-SRSVC	ALTERNATIVE ELDERLY CARE
11/14/2024	17	53003(A)	2024/10/31-SRSVC	BRENNAN ELM PARK SENIOR COMM CORP
11/14/2024	17	53009(A)	2024/10/31-SRSVC	CARMAN AINSWORTH SENIOR CENTER

11/14/2024	17	53029(A)	2024/10/31-SRSVC	CITY OF BURTON
11/14/2024	17	53036(A)	2024.10.31-SRSVC	COMMUNICATION ACCESS CENTER
11/14/2024	17	53082(A)	2024/10/31-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53328(A)	2024/10/31-SRSVC	TP OF FOREST AREA SENIOR CENTER INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN

11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 701.00 PLANNIN - INDIRECT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364926	11949	SPARKLE BUGGY CARWASH INC
11/14/2024	17	53039(A)	91147	CREATIVE PRINTING & GRAPHICS
11/14/2024	17	53205(A)	3610	MICHIGAN ASSOCIATION OF PLANNING
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 735.00 RECYCLING

11/14/2024	17	53037(A)	91152	CREATIVE PRINTING & GRAPHICS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 734.13 AIR QUALITY

11/14/2024	17	53038(A)	91153	CREATIVE PRINTING & GRAPHICS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 734.01 FED HWY ADMIN PLANNING

11/14/2024	17	53249(A)	115496	ROWE PROFESSIONAL SERVICES
11/14/2024	17	53250(A)	115539	ROWE PROFESSIONAL SERVICES

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 731.00 HOUSING REHABILATION

11/14/2024	17	52978(A)	31606	BEDROCK BUILDING INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 704.16 PUBLIC IMPROVEMENTS

11/14/2024	17	10364975	31068 #1	CHARTER TOWNSHIP OF GENESEE

Department: 704.17 PUBLIC SERVICE

11/14/2024	17	10364976	31068 #2	CHARTER TOWNSHIP OF GENESEE

Department: 731.00 HOUSING REHABILATION

11/14/2024	17	52974(A)	174	ASHBY EXCAVATING LLC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 296.03 COOP REIMB PROSECUTOR

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364972	851066393	WEST PUBLISHING CORPORATION
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 296.01 PROSECUTOR

11/14/2024	17	53190(A)	MARTIN093024	MARTIN MARY LYDIA
11/14/2024	17	53191(A)	MARTIN100724	MARTIN MARY LYDIA
11/14/2024	17	53192(A)	MARTIN101424	MARTIN MARY LYDIA
11/14/2024	17	53193(A)	MARTIN102124	MARTIN MARY LYDIA
11/14/2024	17	53194(A)	MARTIN102824	MARTIN MARY LYDIA
11/14/2024	17	53322(A)	THICK100724	THICK PHILLIP
11/14/2024	17	53323(A)	THICK101424	THICK PHILLIP
11/14/2024	17	53324(A)	THICK102124	THICK PHILLIP
11/14/2024	17	53325(A)	THICK102824	THICK PHILLIP

Department: 296.01 PROSECUTOR

11/14/2024	17	10364874	1730212098 (OCT)	HI HOTEL INC
11/14/2024	17	10364875	1730212098 (SEPT)	HI HOTEL INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 296.01 PROSECUTOR

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 216.00 COUNTY CLERK VITAL RECORDS

11/14/2024	17	10364901	77	HILLIKER SAMANTHA

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

11/14/2024	17	10364957	850973335	WEST PUBLISHING CORPORATION
11/14/2024	17	52954(A)	1597	A2J TECH PBC

Department: 283.02 LRC ADMIN

11/14/2024	17	10364958*#	850987241	WEST PUBLISHING CORPORATION
11/14/2024	17	10364959*#	850976442	WEST PUBLISHING CORPORATION
11/14/2024	17	10364963	851052901	WEST PUBLISHING CORPORATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 698.01 HEAD START

11/14/2024	17	10365035*#	001001603349	COMCAST HOLDINGS CORPORATION
11/14/2024	17	53300(A)*#	6016359063	STAPLES INC
11/14/2024	17	53312(A)*#	151020	TGI DIRECT

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 697.03 CHILD CARE FOOD SERVICE

11/14/2024	17	82(S)*#	9015715835	GORDON FOOD SERVICE

Department: 697.15 MOBILE MEALS GLS SR FOODS

11/14/2024	17	53098(A)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	53098(A)	186535	GORDON FOOD SERVICE
11/14/2024	17	53348(A)*#	184257973	ULINE
11/14/2024	17	80(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	81(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	82(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)	189306	GORDON FOOD SERVICE

Department: 697.16 GCCARD GLS SENIOR FOODS

11/14/2024	17	53098(A)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	53098(A)	186535	GORDON FOOD SERVICE
11/14/2024	17	53348(A)*#	184257973	ULINE
11/14/2024	17	80(S)*#	189306	GORDON FOOD SERVICE

11/14/2024	17	81(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	82(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)	189306	GORDON FOOD SERVICE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 697.15 MOBILE MEALS GLS SR FOODS

11/14/2024	17	10364999	619245722	ABBOTT LABORATORIES INC
11/14/2024	17	53098(A)*#	9014708632	GORDON FOOD SERVICE
11/14/2024	17	53098(A)	189306	GORDON FOOD SERVICE
11/14/2024	17	53098(A)	186535	GORDON FOOD SERVICE
11/14/2024	17	53099(A)	9014873910	GORDON FOOD SERVICE
11/14/2024	17	53099(A)	9014873910	GORDON FOOD SERVICE
11/14/2024	17	53100(A)	9014967142	GORDON FOOD SERVICE
11/14/2024	17	53100(A)	9014967142	GORDON FOOD SERVICE
11/14/2024	17	53101(A)	878381303	GORDON FOOD SERVICE
11/14/2024	17	53102(A)	9015117645	GORDON FOOD SERVICE
11/14/2024	17	53102(A)	9015117645	GORDON FOOD SERVICE
11/14/2024	17	53103(A)	9015202509	GORDON FOOD SERVICE
11/14/2024	17	53104(A)	9015208193	GORDON FOOD SERVICE
11/14/2024	17	53105(A)	9015370093	GORDON FOOD SERVICE
11/14/2024	17	53105(A)	9015370093	GORDON FOOD SERVICE
11/14/2024	17	53106(A)	9015461097	GORDON FOOD SERVICE
11/14/2024	17	53106(A)	9015461097	GORDON FOOD SERVICE
11/14/2024	17	53107(A)	878381944	GORDON FOOD SERVICE
11/14/2024	17	53108(A)	9015662718	GORDON FOOD SERVICE
11/14/2024	17	53109(A)	9015621944	GORDON FOOD SERVICE
11/14/2024	17	53109(A)	9015621944	GORDON FOOD SERVICE
11/14/2024	17	53110(A)	878382030	GORDON FOOD SERVICE
11/14/2024	17	53111(A)	878382059	GORDON FOOD SERVICE
11/14/2024	17	53112(A)	878382105	GORDON FOOD SERVICE

11/14/2024	17	53113(A)	9015715834	GORDON FOOD SERVICE
11/14/2024	17	53215(A)	225652	OLIVER PACKAGING & EQUIPMENT COMPAN
11/14/2024	17	53348(A)*#	184257973	ULINE
11/14/2024	17	53354(A)	1680755	US FOODS INC
11/14/2024	17	53354(A)	1680755	US FOODS INC
11/14/2024	17	53355(A)	1935676	US FOODS INC
11/14/2024	17	53355(A)	1935676	US FOODS INC
11/14/2024	17	53356(A)	2194784	US FOODS INC
11/14/2024	17	53357(A)	2453286	US FOODS INC
11/14/2024	17	53357(A)	2453286	US FOODS INC
11/14/2024	17	53358(A)	2711698	US FOODS INC
11/14/2024	17	53358(A)	2711698	US FOODS INC
11/14/2024	17	80(S)*#	2001803082	GORDON FOOD SERVICE
11/14/2024	17	80(S)	189306	GORDON FOOD SERVICE
11/14/2024	17	81(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	82(S)*#	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)*#	9014616140	GORDON FOOD SERVICE
11/14/2024	17	83(S)	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)	189306	GORDON FOOD SERVICE
11/14/2024	17	83(S)	9014616140	GORDON FOOD SERVICE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 697.28 CHILDHOOD MEALS

11/14/2024	17	53352(A)	1680756	US FOODS INC
11/14/2024	17	53353(A)	2711699-2ND PAY	US FOODS INC
11/14/2024	17	80(S)*#	9015621942	GORDON FOOD SERVICE
11/14/2024	17	80(S)	9015621942	GORDON FOOD SERVICE
11/14/2024	17	81(S)*#	9015715833	GORDON FOOD SERVICE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 699.00 COMMON

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 697.30 COMMODITY DISTRIBUTION

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

11/14/2024	17	10365036	102424MORSE-U	CONSUMERS ENERGY
11/14/2024	17	10365037	102924WILLIAMS-U	CONSUMERS ENERGY
11/14/2024	17	10365038	103124MCCOY-U	CONSUMERS ENERGY
11/14/2024	17	10365039	103124MCCLAIN-U	CONSUMERS ENERGY
11/14/2024	17	10365040	110124GEORGE-U	CONSUMERS ENERGY
11/14/2024	17	10365041	110724HARDEN-U	CONSUMERS ENERGY
11/14/2024	17	10365042	110424TAYLOR-U	CONSUMERS ENERGY
11/14/2024	17	10365061	110124BLAIR-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365062	110124SMITH-U	GENESEE COUNTY TREASURER

11/14/2024	17	10365063	110124THOMPSON-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365064	110124HOUSTON-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365065	110124GALERNEAU-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365066	110124VELA-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365067	110124THAMES-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365068	110124DENDY-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365069	110124JOHNSON-U	GENESEE COUNTY TREASURER
11/14/2024	17	10365070	103024WILSON-H	GOLDEN BROOKLYN
11/14/2024	17	10365082	103024HARRISON-H	STEWARD ENTERPRISE
11/14/2024	17	53097(A)	103024SEATON-H	G&M PROPERTIES MANAGEMENT

Department: 697.30 COMMODITY DISTRIBUTION

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364989*	PPE 10/25/2024 UWC	United Fund

Department: 698.01 HEAD START

11/14/2024	17	10365003#	R245050795	PREMIERE MARKETING INC
11/14/2024	17	10365035*#	001001603349	COMCAST HOLDINGS CORPORATION
11/14/2024	17	52934(A)#	13170847	4IMPRINT INC
11/14/2024	17	53300(A)*#	6016359063	STAPLES INC
11/14/2024	17	53312(A)*#	151020	TGI DIRECT

Department: 698.03 HS CHILD CARE FOOD PROGRAM

11/14/2024	17	53351(A)#	2711699	US FOODS INC

Department: 698.05 EHS CHILD CARE FOOD PROGRAM

11/14/2024	17	53351(A)#	2711699	US FOODS INC

Department: 698.06 EARLY HEADSTART

11/14/2024	17	10365003#	R245050795	PREMIERE MARKETING INC
11/14/2024	17	10365035*#	001001603349	COMCAST HOLDINGS CORPORATION
11/14/2024	17	10365043	204212408098-2ND PAY	CONSUMERS ENERGY
11/14/2024	17	10365045	P43163150101	EARLY CHILDHOOD LLC
11/14/2024	17	52934(A)#	13170847	4IMPRINT INC
11/14/2024	17	53179(A)	.000000076	LIVING WORD MINISTRY
11/14/2024	17	53179(A)	.000000076	LIVING WORD MINISTRY
11/14/2024	17	53179(A)	.000000076	LIVING WORD MINISTRY
11/14/2024	17	53300(A)*#	6016359063	STAPLES INC
11/14/2024	17	53312(A)*#	151020	TGI DIRECT

Department: 698.11 MOTT EARLY HEADSTART

11/14/2024	17	10365077	SEPT2024-MOTT	CHARLES STEWART MOTT COMMUNITY COLL

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

11/14/2024	17	10365002	110724BROWN-U	BEECHER METROPOLITAN DISTRICT
11/14/2024	17	10365004	101124DAVIS-U2	CITY OF FLINT
11/14/2024	17	10365005	102524JOHNSON-U	CITY OF FLINT
11/14/2024	17	10365006	102924CAGER-U	CITY OF FLINT
11/14/2024	17	10365007	102524STEPHENS-U	CITY OF FLINT
11/14/2024	17	10365008	103024DARBY- U	CITY OF FLINT
11/14/2024	17	10365009	103124DOLAN-U	CITY OF FLINT
11/14/2024	17	10365010	103024MODOVSKY-U	CITY OF FLINT
11/14/2024	17	10365011	102824THOMPSON-U	CITY OF FLINT
11/14/2024	17	10365012	110124THOMAS-U	CITY OF FLINT
11/14/2024	17	10365013	102524HARRIS- U	CITY OF FLINT
11/14/2024	17	10365014	110124DEADROA-U	CITY OF FLINT
11/14/2024	17	10365015	110124JOHNSON-U	CITY OF FLINT
11/14/2024	17	10365016	103124WALKER-U	CITY OF FLINT
11/14/2024	17	10365017	110424WARD-U	CITY OF FLINT

11/14/2024	17	10365018	110124COOK-U	CITY OF FLINT
11/14/2024	17	10365019	110124BROWN-U	CITY OF FLINT
11/14/2024	17	10365020	110424BERRIEN-U	CITY OF FLINT
11/14/2024	17	10365021	110124DIXON-U	CITY OF FLINT
11/14/2024	17	10365022	110124JACKSON-U	CITY OF FLINT
11/14/2024	17	10365023	110124WILLIAMS-U	CITY OF FLINT
11/14/2024	17	10365024	102324MURDOCK-U	CITY OF FLINT
11/14/2024	17	10365025	110524HOEHAVER-U	CITY OF FLINT
11/14/2024	17	10365026	110124MARTIN- U	CITY OF FLINT
11/14/2024	17	10365027	110624LONGLEY-U	CITY OF FLINT
11/14/2024	17	10365028	110724BURKS-U	CITY OF FLINT
11/14/2024	17	10365029	110624WARD-U	CITY OF FLINT
11/14/2024	17	10365030	110624HARBIN-U	CITY OF FLINT
11/14/2024	17	10365031	110624BURTON-U	CITY OF FLINT
11/14/2024	17	10365032	110724MIMS-U	CITY OF FLINT
11/14/2024	17	10365033	110624WOLLARD-U	CITY OF FLINT
11/14/2024	17	53030(A)	110424PRUYT-U	CITY OF BURTON
11/14/2024	17	53209(A)	110724BEASLEY-U	MONTROSE CHARTER TOWNSHIP
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 699.00 COMMON

11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 699.54 LIPPINCOTT

11/14/2024	17	53310(A)	903553234	STATE INDUSTRIAL PRODUCTS CORP

Department: 000.00 NON SPECIFIC

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 699.00 COMMON

11/14/2024	17	10365044	235704	CRYSTAL WATER COMPANY

Department: 699.98 GCCARD-DISALLOWED

11/14/2024	17	10365079	CD60827347	YOUNG PS ACQUISITIONS LLC
11/14/2024	17	53292(A)	3556930111	STAPLES INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 308.04 SCHOOL RESOURCE OFFICER

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 315.00 ROAD PATROL

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 308.02 GHS RESOURCE OFFICER

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 308.03 GISD RESOURCE OFFICER

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 308.09 MT MORRIS SRO

11/14/2024	17	10365054	104924-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 308.11 INTERNATIONAL ACADEMY SRO

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 308.14 CARMAN-AINSWORTH SRO

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 310.00 INVESTIGATIVE

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10365034*#	0001497NOV2024	COMCAST HOLDINGS CORPORATION
11/14/2024	17	10365057	INV-34735	FLOCK GROUP INC
11/14/2024	17	10365058	INV-43200	FLOCK GROUP INC
11/14/2024	17	10365059	INV-49525	FLOCK GROUP INC
11/14/2024	17	53227(A)	50883	PRO COMM INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 312.00 SPECIALTY TEAM

11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

11/14/2024	17	53116(A)	9291455468	WW GRAINGER INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

11/14/2024	17	10365046	104962-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365047	104963-A	LANSING UNIFORM COMPANY INC

11/14/2024	17	10365048	104964-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365049	104965-A	LANSING UNIFORM COMPANY INC
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 315.00 ROAD PATROL

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10365055*#	0016737	LETAVIS VEHICLE
11/14/2024	17	10365056*#	0016878	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

11/14/2024	17	52976(A)	2742	BALL RICHARD D

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 356.00 GVRC OPERATING COST

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364812	185298	BSB COMMUNICATIONS
11/14/2024	17	10364813	205598 11/5/24	CHARTER TOWNSHIP OF FLINT
11/14/2024	17	10364814	205597 11/5/24	CHARTER TOWNSHIP OF FLINT

11/14/2024	17	10364830	206614778523	CONSUMERS ENERGY
11/14/2024	17	10364831	206614778523 FYE25	CONSUMERS ENERGY
11/14/2024	17	10364842	202966524403	CONSUMERS ENERGY
11/14/2024	17	10364862	0067564548	GFL ENVIRONMENTAL USA INC
11/14/2024	17	53015(A)	0380912-IN	CHARM-TEX INC
11/14/2024	17	53016(A)	0381882-IN	CHARM-TEX INC
11/14/2024	17	53017(A)	0382201-IN	CHARM-TEX INC
11/14/2024	17	53018(A)	0382015-IN	CHARM-TEX INC
11/14/2024	17	53019(A)	0382017-IN	CHARM-TEX INC
11/14/2024	17	53020(A)	0382016-IN	CHARM-TEX INC
11/14/2024	17	53083(A)	IN165527	ELECTRA MED CORPORATION
11/14/2024	17	53084(A)	IN165526	ELECTRA MED CORPORATION
11/14/2024	17	53162(A)	2020	KENNEDY CONSULTING SERVICES LLC
11/14/2024	17	53181(A)	10240314	MAIL ROOM SERVICE CTR INC
11/14/2024	17	53259(A)	602616	ENCORE ONE LLC
11/14/2024	17	53296(A)	6015463413	STAPLES INC
11/14/2024	17	53297(A)	6015463417	STAPLES INC
11/14/2024	17	53298(A)	6015463419	STAPLES INC
11/14/2024	17	53305(A)	6016359064	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO
11/14/2024	17	53362(A)	57097	VILLA LINDE PHARMACY
11/14/2024	17	53363(A)	57022	VILLA LINDE PHARMACY
11/14/2024	17	53364(A)	57034	VILLA LINDE PHARMACY
11/14/2024	17	53365(A)	57040	VILLA LINDE PHARMACY
11/14/2024	17	53366(A)	57077	VILLA LINDE PHARMACY
11/14/2024	17	53367(A)	57096	VILLA LINDE PHARMACY
11/14/2024	17	53368(A)	57101	VILLA LINDE PHARMACY
11/14/2024	17	53391(A)	0132	YOUTH ARTS UNLOCKED

Department: 664.00 COMMUNITY BASED SERVICES

11/14/2024	17	53044(A)	00229JP	DANDREA DANA
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364890	22083	JUSTICE WORKS LLC
11/14/2024	17	10364927	20240195	SPECKIN FORENSIC LABORATORIES
11/14/2024	17	10364958*#	850987241	WEST PUBLISHING CORPORATION
11/14/2024	17	10364965	8509752777	WEST PUBLISHING CORPORATION
11/14/2024	17	52935(A)	263	A M LAW PLLC
11/14/2024	17	52936(A)	262	A M LAW PLLC
11/14/2024	17	52937(A)	261	A M LAW PLLC
11/14/2024	17	52938(A)	258	A M LAW PLLC
11/14/2024	17	52939(A)	259	A M LAW PLLC
11/14/2024	17	52940(A)	247	A M LAW PLLC
11/14/2024	17	52941(A)	255	A M LAW PLLC
11/14/2024	17	52942(A)	260	A M LAW PLLC
11/14/2024	17	52943(A)	257	A M LAW PLLC
11/14/2024	17	52944(A)	254	A M LAW PLLC
11/14/2024	17	52945(A)	246	A M LAW PLLC
11/14/2024	17	52946(A)	253	A M LAW PLLC
11/14/2024	17	52947(A)	249	A M LAW PLLC
11/14/2024	17	52948(A)	248	A M LAW PLLC
11/14/2024	17	52949(A)	256	A M LAW PLLC
11/14/2024	17	52950(A)	252	A M LAW PLLC
11/14/2024	17	52951(A)	245	A M LAW PLLC
11/14/2024	17	52952(A)	251	A M LAW PLLC
11/14/2024	17	52953(A)	250	A M LAW PLLC
11/14/2024	17	52975(A)	11	THEODOROFF DOUGLAS
11/14/2024	17	52977(A)	011	BEAUVAIS PHILIP H III ATTY AT LAW
11/14/2024	17	52985(A)	22049398-3	BENDALL BRENDA ATTY AT LAW
11/14/2024	17	52986(A)	2201737-6	BENDALL BRENDA ATTY AT LAW
11/14/2024	17	52987(A)	2302244-5	BENDALL BRENDA ATTY AT LAW
11/14/2024	17	52988(A)	11	BERLANGA PEDRO

11/14/2024	17	52989(A)	RC04	BERLANGA PEDRO
11/14/2024	17	53010(A)	315	CARTER VINSON ATTY AT LAW
11/14/2024	17	53011(A)	313	CARTER VINSON ATTY AT LAW
11/14/2024	17	53025(A)	310	CHILDERS JEFFREY ATTY AT LAW
11/14/2024	17	53026(A)	510	CHILDERS JEFFREY ATTY AT LAW
11/14/2024	17	53032(A)	10/2024	CLARK DAVID ATTY AT LAW
11/14/2024	17	53033(A)	8-2024	CLARK DAVID ATTY AT LAW
11/14/2024	17	53034(A)	5-2024	CLARK DAVID ATTY AT LAW
11/14/2024	17	53035(A)	7-2024	CLARK DAVID ATTY AT LAW
11/14/2024	17	53040(A)	1025	CYBAK SOMMER LYNN
11/14/2024	17	53041(A)	1028	CYBAK SOMMER LYNN
11/14/2024	17	53042(A)	1027	CYBAK SOMMER LYNN
11/14/2024	17	53043(A)	1026	CYBAK SOMMER LYNN
11/14/2024	17	53053(A)	127	DOLL BRUCE E ATTY AT LAW
11/14/2024	17	53054(A)	128	DOLL BRUCE E ATTY AT LAW
11/14/2024	17	53055(A)	126	DOLL BRUCE E ATTY AT LAW
11/14/2024	17	53056(A)	125	DOLL BRUCE E ATTY AT LAW
11/14/2024	17	53057(A)	3	DRIESEN JANET MANE
11/14/2024	17	53059(A)	1275	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53060(A)	1276	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53061(A)	1263	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53062(A)	1271	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53063(A)	1256	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53064(A)	1262	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53065(A)	1267	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53066(A)	1272	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53067(A)	1273	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53068(A)	1277	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53069(A)	1261	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53070(A)	1270	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53071(A)	1257	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53072(A)	1258	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53073(A)	1268	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53074(A)	1260	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53075(A)	1265	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53076(A)	1266	DUPLESSIS ASHLEE NICOLE

11/14/2024	17	53077(A)	1255	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53078(A)	1264	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53079(A)	1254	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53080(A)	1269	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53081(A)	1259	DUPLESSIS ASHLEE NICOLE
11/14/2024	17	53125(A)	02590	GUISBERT MORMANDO LAW
11/14/2024	17	53126(A)	02589	GUISBERT MORMANDO LAW
11/14/2024	17	53127(A)	23TC2739-09162024	HARUSKA THERESA M
11/14/2024	17	53128(A)	24053602-08262024	HARUSKA THERESA M
11/14/2024	17	53131(A)	2402358	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53132(A)	2402681	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53133(A)	2423041	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53134(A)	242304	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53135(A)	2453945	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53136(A)	2453909	HENRY JUSTIN D ATTY AT LAW
11/14/2024	17	53137(A)	24T02651-2	HILLIKER CHARLES A S
11/14/2024	17	53138(A)	24T02450-3	HILLIKER CHARLES A S
11/14/2024	17	53139(A)	24T02200-2	HILLIKER CHARLES A S
11/14/2024	17	53140(A)	24T00460-2	HILLIKER CHARLES A S
11/14/2024	17	53141(A)	24-053797-2	HILLIKER CHARLES A S
11/14/2024	17	53142(A)	24-053794-3	HILLIKER CHARLES A S
11/14/2024	17	53143(A)	24-053447-2	HILLIKER CHARLES A S
11/14/2024	17	53144(A)	24TB2687-2	HILLIKER CHARLES A S
11/14/2024	17	53145(A)	24TA2459-3	HILLIKER CHARLES A S
11/14/2024	17	53146(A)	24T02508-1	HILLIKER CHARLES A S
11/14/2024	17	53147(A)	24T02254-2	HILLIKER CHARLES A S
11/14/2024	17	53148(A)	24T02021-2	HILLIKER CHARLES A S
11/14/2024	17	53149(A)	24T01940-1	HILLIKER CHARLES A S
11/14/2024	17	53150(A)	24-053600-2	HILLIKER CHARLES A S
11/14/2024	17	53151(A)	23.-052198-7	HILLIKER CHARLES A S
11/14/2024	17	53152(A)	23-051566-2	HILLIKER CHARLES A S
11/14/2024	17	53153(A)	24T01609-1	HILLIKER CHARLES A S
11/14/2024	17	53154(A)	00951	HINOJOSA JR ROBERT LEE
11/14/2024	17	53161(A)	1544	JOCUNS BERNARD ANTHONY
11/14/2024	17	53163(A)	24-2951-01	KETCHMARK DENISE R ATTY AT LAW
11/14/2024	17	53164(A)	24-916-05	KETCHMARK DENISE R ATTY AT LAW

11/14/2024	17	53165(A)	1024	LAW OFFICE OF HEATHER BURNASH
11/14/2024	17	53167(A)	9061	MANWELL MITCHELL DAVID
11/14/2024	17	53168(A)	9057	MANWELL MITCHELL DAVID
11/14/2024	17	53169(A)	9058	MANWELL MITCHELL DAVID
11/14/2024	17	53170(A)	9063	MANWELL MITCHELL DAVID
11/14/2024	17	53171(A)	9066	MANWELL MITCHELL DAVID
11/14/2024	17	53172(A)	9059	MANWELL MITCHELL DAVID
11/14/2024	17	53173(A)	9065	MANWELL MITCHELL DAVID
11/14/2024	17	53174(A)	9060	MANWELL MITCHELL DAVID
11/14/2024	17	53175(A)	9062	MANWELL MITCHELL DAVID
11/14/2024	17	53176(A)	9064	MANWELL MITCHELL DAVID
11/14/2024	17	53182(A)	20262	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/14/2024	17	53183(A)	20261	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/14/2024	17	53184(A)	20263	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/14/2024	17	53185(A)	20264	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/14/2024	17	53188(A)	10	CASTER MARTIN MAUREEN I
11/14/2024	17	53189(A)	7.3	CASTER MARTIN MAUREEN I
11/14/2024	17	53197(A)	24124	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53198(A)	24130	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53199(A)	24129	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53200(A)	24128	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53201(A)	24127	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53202(A)	24125	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53203(A)	24126	MEIERS ERWIN ATTY AT LAW
11/14/2024	17	53204(A)	1011	MICHAEL P PARILLO PC
11/14/2024	17	53219(A)	24540283	PETRICHES ASHLEY A
11/14/2024	17	53220(A)	2401968	PETRICHES ASHLEY A
11/14/2024	17	53221(A)	24011285	PETRICHES ASHLEY A
11/14/2024	17	53222(A)	24531452	PETRICHES ASHLEY A
11/14/2024	17	53223(A)	240541261	PETRICHES ASHLEY A
11/14/2024	17	53229(A)	MJR110594PD	RAGLAND MARLENE
11/14/2024	17	53230(A)	08	RAYMOND TRICIA
11/14/2024	17	53231(A)	07	RAYMOND TRICIA
11/14/2024	17	53236(A)	24-010	WHEATON ROBIN L
11/14/2024	17	53237(A)	1392	ROBINSON NICHOLAS R
11/14/2024	17	53238(A)	1389	ROBINSON NICHOLAS R

11/14/2024	17	53239(A)	1393	ROBINSON NICHOLAS R
11/14/2024	17	53240(A)	1390	ROBINSON NICHOLAS R
11/14/2024	17	53241(A)	1397	ROBINSON NICHOLAS R
11/14/2024	17	53242(A)	1396	ROBINSON NICHOLAS R
11/14/2024	17	53243(A)	1388	ROBINSON NICHOLAS R
11/14/2024	17	53244(A)	1386	ROBINSON NICHOLAS R
11/14/2024	17	53245(A)	1387	ROBINSON NICHOLAS R
11/14/2024	17	53246(A)	1391	ROBINSON NICHOLAS R
11/14/2024	17	53247(A)	1394	ROBINSON NICHOLAS R
11/14/2024	17	53248(A)	1395	ROBINSON NICHOLAS R
11/14/2024	17	53252(A)	1068	RUSH KEVIN
11/14/2024	17	53253(A)	683	RUSH KEVIN L ATTY AT LAW
11/14/2024	17	53254(A)	682	RUSH KEVIN L ATTY AT LAW
11/14/2024	17	53255(A)	684	RUSH KEVIN L ATTY AT LAW
11/14/2024	17	53256(A)	685	RUSH KEVIN L ATTY AT LAW
11/14/2024	17	53267(A)	757-2	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53268(A)	010	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53269(A)	608-5	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53270(A)	181-6	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53271(A)	433-5	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53272(A)	698-2	SIPPELL KRAIG S ATTY AT LAW
11/14/2024	17	53273(A)	19	SKINNER JEFFREY R ATTY AT LAW
11/14/2024	17	53277(A)	0227	ST CIN ROBERT
11/14/2024	17	53278(A)	229	ST CIN ROBERT
11/14/2024	17	53279(A)	230	ST CIN ROBERT
11/14/2024	17	53280(A)	231	ST CIN ROBERT
11/14/2024	17	53281(A)	235	ST CIN ROBERT
11/14/2024	17	53282(A)	233	ST CIN ROBERT
11/14/2024	17	53283(A)	232	ST CIN ROBERT
11/14/2024	17	53284(A)	234	ST CIN ROBERT
11/14/2024	17	53289(A)	6012933169	STAPLES INC
11/14/2024	17	53307(A)	6009903004	STAPLES INC
11/14/2024	17	53313(A)	355	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53314(A)	354	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53315(A)	358	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53316(A)	356	THE LAW OFFICE OF JODI L HEMINGWAY

11/14/2024	17	53317(A)	360	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53318(A)	359	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53319(A)	361	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53320(A)	357	THE LAW OFFICE OF JODI L HEMINGWAY
11/14/2024	17	53321(A)	8585	MCGHEE KYONA
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION
11/14/2024	17	53345(A)	011	TURNAGE FRANK G
11/14/2024	17	53359(A)	11	VICARI ERICA ANN
11/14/2024	17	53377(A)	3353	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53378(A)	3356	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53379(A)	3355	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53380(A)	3354	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53381(A)	3349	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53382(A)	3359	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53383(A)	3357	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53384(A)	3352	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53385(A)	3350	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53386(A)	3351	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53387(A)	3358	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53388(A)	3348	WOLF BARRY A ATTY AT LAW
11/14/2024	17	53389(A)	3360	WOLF BARRY A ATTY AT LAW

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

11/14/2024	17	10364986	11541 FY23/24	TUCKER KENNETH R

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

11/14/2024	17	53235(A)	012659202410	REDWOOD TOXICOLOGY LABORATORY INC

Department: 285.00 MDCGP ADULT FELONY

11/14/2024	17	53306(A)	6015463405	STAPLES INC

Department: 326.00 SUB ABUSE & MENTAL HEALTH

11/14/2024	17	53232(A)	1894	REA LLC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 294.00 PROBATE COURT

11/14/2024	17	53052(A)	4917	DNA DRUG & ALCOHOL TESTING CENTERS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

11/12/2024	17	10364521	15-038211-FH	AAA INSURANCE
11/12/2024	17	10364523	13-034012-FC	ACCIDENT FUND HOLDINGS INC
11/12/2024	17	10364525	03-011685-FH	AL-MIDANI, MUHAMMAD DR
11/12/2024	17	10364526	18-043655-FC	AMTHOR, STEPHEN
11/12/2024	17	10364527	23-051449-FH	ATKINS, KERRY
11/12/2024	17	10364528	24-052920-FH	BASINGER, BRETT,
11/12/2024	17	10364529	23-052291-FH	BECHTEL, JAYLENE,
11/12/2024	17	10364530	10-026936-FH	BELLINGER, ILA
11/12/2024	17	10364531	11-028907-FH	BISHOP CONSTRUCTION CO
11/12/2024	17	10364532	23-051449-FH	BISHOP, BARBARA
11/12/2024	17	10364533	02-010664-FH	BITYK,C DEAN

11/12/2024	17	10364534	22-050745-FH	BLEVINS, JEFFREY
11/12/2024	17	10364535	19-044914-FH	BLUE CROSS BLUE SHIELD OF MI
11/12/2024	17	10364536	11-028395-FH	BORIES, BLAIR
11/12/2024	17	10364537	20-046998-FH	BOYS & GIRLS CLUB OF FLINT
11/12/2024	17	10364538	19-044397-FH	BRACCIO, LORI
11/12/2024	17	10364539	23-051449-FH	BROOKS, CRAIG
11/12/2024	17	10364540	14-034413-FC	BUCY, RICHARD JOSEPH JR
11/12/2024	17	10364541	23-051449-FH	BURDA, RENEE,
11/12/2024	17	10364542	07-019738-FH	C.C. & COMPANY SALON INC
11/12/2024	17	10364543	23-051449-FH	CAESAR, EDWARD & MARY
11/12/2024	17	10364544	23-051449-FH	CAMPBELL, BARRY
11/12/2024	17	10364547	23-051449-FH	CHRISTENSEN, SHARON
11/12/2024	17	10364548	03-011194-FH	CITI ACCOUNTS PAYABLE
11/12/2024	17	10364549	09-025312-FH	CITIZENS FOR JOHN GLEASON
11/12/2024	17	10364550	23-051449-FH	COPELAND, RICHARD
11/12/2024	17	10364551	23-051449-FH	CYGNAR, NICHOLAS
11/12/2024	17	10364561	02-010664-FH	DELUCA, PHIL
11/12/2024	17	10364562	23-051449-FH	DOHRMAN, DEREK
11/12/2024	17	10364563	22-049779-FH	DR MICHAEL MERRIRHEW DVM
11/12/2024	17	10364564	08-023996-FH	DUNHAM'S SPORTS
11/12/2024	17	10364566	22-050968-FH	EMTERRA ENVIRONMENTAL USA
11/12/2024	17	10364568	21-048718-FH	EST. OF JOHN NICKOLA
11/12/2024	17	10364569	15-037190-FH	ESTATE OF KATHLEEN CLAY
11/12/2024	17	10364570	16-040158-FH	ETHYL VERDUN
11/12/2024	17	10364571	21-048653-FH	EZELL, ROBERT & CYNTHIA
11/12/2024	17	10364572	22-050709-FH	FISHER, JOSEPH
11/12/2024	17	10364573	21-048263-FH	FLINT AREA SCHOOL EMP CU
11/12/2024	17	10364574	22-049982-FH	FREEMONT INSURANCE COMPANY
11/12/2024	17	10364575	14-035341-FH	FULL BORE DIRECTIONAL BORING
11/12/2024	17	10364576	22-049741-FH	GENESEE COUNTY PROSECUTOR'S
11/12/2024	17	10364577	23-051523-FH	GIBBS, JUDITH,
11/12/2024	17	10364578	23-051449-FH	GOZA, MARJORIE
11/12/2024	17	10364580	23-051449-FH	HALLER, GERALD
11/12/2024	17	10364581	23-051449-FH	HARRIS, KEN
11/12/2024	17	10364582	18-043762-FH	HEINZ, RICHARD,
11/12/2024	17	10364583	22-049945-FH	HESTER, TIMOTHY, JAY

11/12/2024	17	10364584	02-010664-FH	HILL, TOM
11/12/2024	17	10364585	23-052045-FH	HODGE, ELIZABETH
11/12/2024	17	10364586	21-048811-FH	HODOROVICH, JOSEPH,
11/12/2024	17	10364587	17-041840-FH	HOME DEPOT LOSS PREVENTION
11/12/2024	17	10364588	14-034920-FC	HOWARD, GARY,
11/12/2024	17	10364589	23-051449-FH	HOZEL, ANGELA
11/12/2024	17	10364590	19-045892-FH	HYATT ELEMENTARY
11/12/2024	17	10364593	22-050521-FH	JENKINS, LEANNAH,
11/12/2024	17	10364595	16-039846-FH	JOHN PIEKNIK
11/12/2024	17	10364597	13-032671-FH	KAY JEWELERS
11/12/2024	17	10364599	23-051449-FH	KELLY, KRISTOPHER
11/12/2024	17	10364600	08-022758-FC	KESKES, RUTH
11/12/2024	17	10364601	23-051449-FH	KOWALSKI, DANNY & BERNICE
11/12/2024	17	10364602	12-030871-FH	KROPELNITSKI,DIANE
11/12/2024	17	10364604	23-051449-FH	LADA, DONALD
11/12/2024	17	10364606	15-037601-FH	LATITUDE SUBROGATION SERV
11/12/2024	17	10364607	16-040596-FH	LATITUDE SUBROGATION SERV
11/12/2024	17	10364608	14-035341-FH	LATITUDE SUBROGATION SERVICE
11/12/2024	17	10364609	23-051449-FH	LAURIN, SUSAN
11/12/2024	17	10364610	10-027636-FH	LEONI,WILLIAM JR
11/12/2024	17	10364613	23-051449-FH	LOVE, MARY
11/12/2024	17	10364614	17-040873-FH	MALONE, ASIA
11/12/2024	17	10364615	06-018658-FH	MAMA MARIA'S TASTE OF ITALY
11/12/2024	17	10364620	23-051449-FH	MCFARLAND, SHAWN
11/12/2024	17	10364621	23-051449-FH	MCQUIGG, LAWRENCE
11/12/2024	17	10364622	17-040757-FH	MDHHS CASHIER UNIT
11/12/2024	17	10364623	22-050623-FH	MEIJER INC
11/12/2024	17	10364624	14-036024-FH	MEIJER INC
11/12/2024	17	10364626	17-041385-FC	MI DOC FEE PYMT PROCESSING
11/12/2024	17	10364628	19-045261-FH	MICHAEL PIFER
11/12/2024	17	10364630	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER
11/12/2024	17	10364631	09-025014-FH	MILLS EARL & SHIELA
11/12/2024	17	10364632	16-039948-FC	MITCHELL, EBONY,
11/12/2024	17	10364633	22-049825-FH	MT MORRIS MOUNTAINEER'S CLUB
11/12/2024	17	10364635	23-051449-FH	OSTRANDER, PAULA
11/12/2024	17	10364637	15-038653-FH	PAUL TONY & AMY

11/12/2024	17	10364639	22-049589-FH	PETERS, MARK
11/12/2024	17	10364640	23-051449-FH	PETRAS, WILMA
11/12/2024	17	10364641	18-043650-FH	PIPGRAS, MICHAEL,
11/12/2024	17	10364642	23-051449-FH	POLZIN, ROBERT & BRENDA
11/12/2024	17	10364643	23-051449-FH	POZAREK, DANIEL
11/12/2024	17	10364650	23-051449-FH	ROODVOETS, KAREN
11/12/2024	17	10364651	96-054638-FH	SAFECO INSURANCE
11/12/2024	17	10364652	23-051449-FH	SAMPLES, FAITH
11/12/2024	17	10364653	07-020162-FH	SCHABEL, DANNY & CINDY
11/12/2024	17	10364654	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN
11/12/2024	17	10364655	23-051449-FH	SIEH, APRIL
11/12/2024	17	10364656	16-040192-FH	SIRLS, MARLANA
11/12/2024	17	10364657	20-046640-FC	STAFFORD, LORI,
11/12/2024	17	10364658	04-14776-FH	STATE FARM INS CO
11/12/2024	17	10364659	14-035927-FC	STATE OF MCHIGAN
11/12/2024	17	10364660	14-034410-FH	STUCKEY, GLORIA
11/12/2024	17	10364661	18-043650-FH	SUTTER, KEVIN,
11/12/2024	17	10364662	23-051449-FH	SYRING, KEVIN
11/12/2024	17	10364663	17-042261-FH	TAYLOR, TONYA
11/12/2024	17	10364664	23-052166-FH	THOMPSON, DAVID
11/12/2024	17	10364667	21-048527-FH	TOWNSEND,CAMBRI,NYANZA
11/12/2024	17	10364668	10-027685-FH	TRAVELERS CASUALTY & SURETY
11/12/2024	17	10364669	08-022340-FH	TROIA, MICHAEL, R.
11/12/2024	17	10364670	23-051449-FH	TURKOVICS, JUKE
11/12/2024	17	10364671	23-051449-FH	VAUGHN, LORRAINE
11/12/2024	17	10364672	23-051449-FH	VICKORY, LINDA
11/12/2024	17	10364673	23-051449-FH	VIZANKO, CHRISTINE
11/12/2024	17	10364674	22-049490-FH	WALMART
11/12/2024	17	10364675	14-036023-FH	WALMART
11/12/2024	17	10364676	18-042915-FH	WARDELL, HEATHER, M
11/12/2024	17	10364678	20-046939-FC	WILLIAMS, LACY
11/12/2024	17	10364679	12-031483-FH	WINKELHAUS, LOU, EARL
11/12/2024	17	10364680	24-053447-FH	WOODLAND PARK ASSISTED LIVING
11/12/2024	17	10364681	09-024205-FH	YUILLE, JANICE
11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 195.00 REIMBURSEMENT

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 689.00 VETERANS SERVICES

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364846	554X04679703	CLEANWATER CORPORATION OF AMERICA
11/14/2024	17	10364908	3606	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	10364909	3545	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	10364910	3572	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	10364911	3574	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	10364912	3575	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	10364913	3599	NATIONAL ASSOCIATION OF COUNTY VETE
11/14/2024	17	53304(A)	6016359062	STAPLES INC
11/14/2024	17	53327(A)*#	537744708	U.S. BANK NATIONAL ASSOCIATION

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364891*	PPE 10/25/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 294.00 PROBATE COURT

11/14/2024	17	53051(A)	4918	DNA DRUG & ALCOHOL TESTING CENTERS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

11/14/2024	17	10364947	157597	TESTING ENGINEERS & CONSULTANTS INC

Department: 640.02 ARPA

11/14/2024	17	10364920*	INV15537	SENTINEL TECHNOLOGIES INIC

Department: 255.06 NON SPECIFIC

11/14/2024	17	10364948	42625	TOMBLINSON HARBGURN ASSOC ARCHITECT
11/14/2024	17	10364949	42622	TOMBLINSON HARBGURN ASSOC ARCHITECT

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 763.00 PARKS WOLVERINE CAMPGROUND

11/13/2024	17	10364721*#	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364721	2024/11/29-PKS	JP MORGAN CHASE BANK NA
11/13/2024	17	10364736	2520	SAGINAW PRINTING LLC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

11/13/2024	17	10364694	15570	EXTREME CLEANING PRODUCTS OF MI
11/13/2024	17	10364703	2411-931661	RL MORGAN COMPANY
11/13/2024	17	10364715	2012678	HOME DEPOT
11/13/2024	17	10364718	8012910	HOME DEPOT

11/13/2024	17	10364719	6013126	HOME DEPOT
11/13/2024	17	10364720	6013127	HOME DEPOT
11/13/2024	17	10364728	35572031	MCMASTER CARR SUPPLY CO
11/13/2024	17	10364729	35800175	MCMASTER CARR SUPPLY CO
11/13/2024	17	10364730	35800536	MCMASTER CARR SUPPLY CO
11/13/2024	17	10364744	INV35494	RICHFIELD TRAILER SUPPLY
11/13/2024	17	85(S)*#	1-1777580	MID MICHIGAN AUTO PARTS INC
11/14/2024	17	53276(A)	376333	NASH FINCH COMPANY
11/14/2024	17	53344(A)	D0002413	CHAIN PAINT GROUP

Department: 254.00 TREASURER TAX REVERSION

11/14/2024	17	10364869	1181	GOODSTEIN PETER ATTY AT LAW
11/14/2024	17	10364922	151893	SHRED EXPERTS

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364799	1808676018PRE24-2021	BELIL, JOAN
11/14/2024	17	10364800	1808676018PRE24-2022	BELIL, JOAN
11/14/2024	17	10364801	1808676018PRE24-2023	BELIL, JOAN
11/14/2024	17	10364870	5114300063PRE24-2021	GOODYEAR, CHRISTOPHER
11/14/2024	17	10364871	5114300063PRE24-2022	GOODYEAR, CHRISTOPHER
11/14/2024	17	10364872	5114300063PRE24-2023	GOODYEAR, CHRISTOPHER
11/14/2024	17	10364876	1403300012PRE24-2023	HOLY CROSS SERVICES
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank
11/14/2024	17	10364916	1428551010PRE24-2023	ROSSER, DARREN
11/14/2024	17	10364923	0505507030PRE24-2023	SINCLAIR, ALAN & CHELSEA
11/14/2024	17	10364944	1422579071PRE24-2021	SWANIGAN, SYLVIA
11/14/2024	17	10364945	1422579071PRE24-2022	SWANIGAN, SYLVIA
11/14/2024	17	10364946	1422579071PRE24-2023	SWANIGAN, SYLVIA
11/14/2024	17	10364998	1424551031PRE24-2023	ZORAIDA RUIZ

Department: 254.22

11/14/2024	17	53226(A)	56977	POZNAK DYER KANAR SCHEFSKY THOMPSON
11/14/2024	17	53326(A)	PIV241107-1	TITLE CHECK LLC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364771*	PPE 10/25/2024 DBW	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 443.00 DRAIN SERVICE

11/14/2024	17	10364886	44989	INTEGRITY TESTING & SAFETY ADMINIST
11/14/2024	17	10364981	100374998	CITIBANK N.A.
11/14/2024	17	10364983	100712508	CITIBANK N.A.
11/14/2024	17	10364984	100713853	CITIBANK N.A.
11/14/2024	17	53350(A)*#	202410021650	PLUTO ACQUISITION OPCO

Department: 443.00 DRAIN SERVICE

11/14/2024	17	10364877	6514260	HOME DEPOT
11/14/2024	17	10364878	3611083	HOME DEPOT
11/14/2024	17	10364879	6620319	HOME DEPOT
11/14/2024	17	10364880	8620746	HOME DEPOT
11/14/2024	17	10364881	27927	HOME DEPOT
11/14/2024	17	10364882	613074	HOME DEPOT
11/14/2024	17	10364883	8516384	HOME DEPOT
11/14/2024	17	10364982	100711237	CITIBANK N.A.
11/14/2024	17	10364982	100711237	CITIBANK N.A.
11/14/2024	17	52979(A)	140890	BEDROCK EXPRESS LTD
11/14/2024	17	53096(A)	40904	CHUCK TAYLOR AUTOMOTIVE INC
11/14/2024	17	53124(A)	24-110499	CLARKSTON TOWING
11/14/2024	17	53218(A)	41695	OUTDOOR SOLUTIONS LANDSCAPING INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364770*	PPE 10/25/2024 DBI	MI AFSCME
11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 234.00 CAR POOL

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS

11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	10364803	42361	BROWN & SONS COMPANY INC
11/14/2024	17	10364803	42855	BROWN & SONS COMPANY INC
11/14/2024	17	10364804	42817	BROWN & SONS COMPANY INC
11/14/2024	17	10364805	42897	BROWN & SONS COMPANY INC
11/14/2024	17	10364806	43018	BROWN & SONS COMPANY INC
11/14/2024	17	10364807	43104	BROWN & SONS COMPANY INC
11/14/2024	17	10364808	43158	BROWN & SONS COMPANY INC
11/14/2024	17	10364809	43396	BROWN & SONS COMPANY INC
11/14/2024	17	10364810	43397	BROWN & SONS COMPANY INC
11/14/2024	17	10364811	43423	BROWN & SONS COMPANY INC
11/14/2024	17	10364861	LQ02488660	GFL ENVIRONMENTAL SERV USA INC
11/14/2024	17	10364902	737803	MONRO TRUCK EQUIPMENT INC
11/14/2024	17	10364905	91864	MR FRONT END INC
11/14/2024	17	10364917	70577	BIG SAM'S MUFFLER & BRAKES INC
11/14/2024	17	10364943	WS1019224	SUSKI CHEVROLET
11/14/2024	17	10364987	1630172690	UNIFIRST CORPORATION
11/14/2024	17	10364988	1630173395	UNIFIRST CORPORATION
11/14/2024	17	52968(A)	20201	APPLEGATE CHEVROLET
11/14/2024	17	52969(A)	57617	APPLEGATE CHEVROLET
11/14/2024	17	52972(A)	INV9128	ARROWHEAD UPFITTERS INC
11/14/2024	17	52973(A)	INV9129	ARROWHEAD UPFITTERS INC
11/14/2024	17	53186(A)	12554335	MARATHON FLINT OIL COMPANY
11/14/2024	17	53211(A)	1-1318409	JDR DRAKES AUTO
11/14/2024	17	53211(A)	1-1318655	JDR DRAKES AUTO
11/14/2024	17	53212(A)	1-1318646	JDR DRAKES AUTO
11/14/2024	17	53213(A)	1-1318992	JDR DRAKES AUTO
11/14/2024	17	53214(A)	1-1319012	JDR DRAKES AUTO
11/14/2024	17	53224(A)*#	1510044667	POMP'S TIRE SERVICE INC
11/14/2024	17	53225(A)	1510044641	POMP'S TIRE SERVICE INC
11/14/2024	17	53251(A)	11HW3861	ROWERDINK INC
11/14/2024	17	53373(A)	100760745	WEX BANK
11/14/2024	17	53374(A)*#	100760745 FYE25	WEX BANK
11/14/2024	17	84(S)*#	1510044667	POMP'S TIRE SERVICE INC
11/14/2024	17	88(S)	41146	BROWN & SONS COMPANY INC

11/14/2024	17	88(S)	41867	BROWN & SONS COMPANY INC
11/14/2024	17	88(S)	41878	BROWN & SONS COMPANY INC
11/14/2024	17	88(S)	42770	BROWN & SONS COMPANY INC
11/14/2024	17	88(S)	42855	BROWN & SONS COMPANY INC

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

11/13/2024	17	10364684	1050075149	CAPITAL TIRE INC
11/13/2024	17	10364685	150075629	CAPITAL TIRE INC
11/13/2024	17	10364693	00016140	ENVIRONMENTAL RUBBER RECYCLING
11/13/2024	17	10364696	IF19031	FLINT NEW HOLLAND
11/13/2024	17	10364733	1-1777588	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	10364733	1-1777671	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	10364734	1-1777669	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	10364735	1-1777709	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	10364737	253664	MONRO TRUCK EQUIPMENT INC
11/13/2024	17	10364738	2536493	TODD R. IGNACE
11/13/2024	17	10364739	298726	PHILS TRANSMISSION SVC
11/13/2024	17	10364745	INV36435	RICHFIELD TRAILER SUPPLY
11/13/2024	17	10364746	11748	SCRUB A DUB CARWASH INC
11/13/2024	17	10364747	11951	SPARKLE BUGGY CARWASH INC
11/13/2024	17	10364748	11910065	REINDERS INC
11/13/2024	17	10364749	7000664-00	REINDERS INC
11/13/2024	17	10364762	TB-SW010919	WEBSTER AND GARNER INC
11/13/2024	17	10364763	TB-PW030302	WEBSTER AND GARNER INC
11/13/2024	17	10364764	TB-PW030329	WEBSTER AND GARNER INC
11/13/2024	17	10364765	TB-PW030328	WEBSTER AND GARNER INC
11/13/2024	17	85(S)*#	1-1777671	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	86(S)	1-1777575	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	86(S)	1-1777671	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	87(S)	1-1777587	MID MICHIGAN AUTO PARTS INC
11/13/2024	17	87(S)	1-1777671	MID MICHIGAN AUTO PARTS INC
11/14/2024	17	53206(A)	32763479	MID STATES BOLT & SCREW CO
11/14/2024	17	53207(A)	32763503	MID STATES BOLT & SCREW CO
11/14/2024	17	53224(A)*#	1510044609	POMP'S TIRE SERVICE INC
11/14/2024	17	53375(A)	100696710	WEX BANK

11/14/2024	17	53376(A)	100790122	WEX BANK
11/14/2024	17	84(S)*#	1510044593	POMP'S TIRE SERVICE INC

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 196.00 INSURANCE

11/14/2024	8	5618	GN0S007057	ASU GROUP

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 202.00 APPROPRIATIONS

11/14/2024	17	53047(A)	ASO0000581725	DELTA DENTAL PLAN OF MI
11/14/2024	17	53048(A)	ASO0000581726	DELTA DENTAL PLAN OF MI
11/14/2024	17	53050(A)	ASO0000581728	DELTA DENTAL PLAN OF MI
11/14/2024	17	53129(A)	2023113642	HEALTHJOY LLC
11/14/2024	17	53311(A)*#	A025670	SYMETRA LIFE INSURANCE COMPANY
11/14/2024	17	53311(A)	A025670	SYMETRA LIFE INSURANCE COMPANY

Department: 255.06 NON SPECIFIC

11/14/2024	17	10364766	2024/11/8-67THDC	FLUSHING TOWNSHIP
11/14/2024	17	10364797	2024/11/8-67THDC	ATLAS TOWNSHIP
11/14/2024	17	10364817	2024/11/8-67THDC	CHARTER TOWNSHIP OF FLINT
11/14/2024	17	10364818	2024/11/8-67THDC	CITY OF BURTON
11/14/2024	17	10364819	2024/11/8-67THDC	CITY OF CLIO
11/14/2024	17	10364820	2024/11/8-67THDC	CITY OF DAVISON
11/14/2024	17	10364821	2024/11/8-67THDC	CITY OF FLINT
11/14/2024	17	10364822	2024/11/8-67THDC	CITY OF FLUSHING
11/14/2024	17	10364823	2024/11/8-67THDC	CITY OF GRAND BLANC
11/14/2024	17	10364824	2024/11/8-67THDC	CITY OF LINDEN
11/14/2024	17	10364825	2024/11/8-67THDC	CITY OF MONTROSE

11/14/2024	17	10364826	2024/11/8-67THDC	CITY OF MT MORRIS
11/14/2024	17	10364827	2024/11/8-67THDC	CITY OF SWARTZ CREEK
11/14/2024	17	10364847	2024/11/8-67THDC	DAVISON TOWNSHIP
11/14/2024	17	10364849	2024/11/8-67THDC	CITY OF FENTON
11/14/2024	17	10364850	2024/11/8-67THDC	FENTON TOWNSHIP
11/14/2024	17	10364860	LIBRARY1016-10312024	GENESEE DISTRICT LIBRARY
11/14/2024	17	10364873	2024/11/8-67THDC	CHARTER TOWNSHIP OF GRAND BLANC
11/14/2024	17	10364903	2024/11/8-67THDC	MONTROSE CHARTER TOWNSHIP
11/14/2024	17	10364906	2024/11/8-67THDC	MT MORRIS TOWNSHIP
11/14/2024	17	10364938	TRANSFERS103124	STATE OF MICH
11/14/2024	17	10364939	SETMAE103124	STATE OF MICH
11/14/2024	17	10364939	SETMAE103124	STATE OF MICH
11/14/2024	17	10364973	2024/11/8-67THDC	TP OF ARGENTINE
11/14/2024	17	10364974	2024/11/8-67THDC	CHARTER TOWNSHIP OF CLAYTON
11/14/2024	17	10364977	2024/11/8-67THDC	CHARTER TOWNSHIP OF GENESEE
11/14/2024	17	10364978	2024/11/8-67THDC	CHARTER TOWNSHIP MUNDY
11/14/2024	17	10364979	2024/11/8-67THDC	TOWNSHIP OF RICHFIELD
11/14/2024	17	10364991	02290	CHARTER TOWNSHIP OF VIENNA

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

11/12/2024	17	52932(A)*#	CORR6320375	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/12/2024	17	52933(A)*#	6348833	TOSHIBA AMERICA BUSINESS SOLUTIONS
11/14/2024	17	10364795	153705DB_202410	ASCENSUS HOLDINGS INC
11/14/2024	17	10364796*#	3053933905	AT&T
11/14/2024	17	53004(A)	INV-05057695	BCHR US ACQUISITIONS INC
11/14/2024	17	53187(A)	INV48162	MARINER INSTITUTIONAL LLC
11/14/2024	17	53311(A)*#	A025670	SYMETRA LIFE INSURANCE COMPANY

Department: 000.00 NON SPECIFIC

11/14/2024	17	10364884*	PPE 10/25/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

11/14/2024	17	52991(A)	2024/11/07-HR	BLUE CROSS BLUE SHIELD OF MICHIGAN
11/14/2024	17	53045(A)	ASO0000581723	DELTA DENTAL PLAN OF MI
11/14/2024	17	53046(A)	ASO0000581724	DELTA DENTAL PLAN OF MI
11/14/2024	17	53049(A)	ASO0000581727	DELTA DENTAL PLAN OF MI
11/14/2024	17	53311(A)*#	A025670	SYMETRA LIFE INSURANCE COMPANY

Department: 255.06 NON SPECIFIC

11/14/2024	17	53092(A)	71272	FLEIS & VANDENBRINK ENGINEERING INC
11/14/2024	17	53093(A)	71242	FLEIS & VANDENBRINK ENGINEERING INC
11/14/2024	17	53094(A)	71238	FLEIS & VANDENBRINK ENGINEERING INC
11/14/2024	17	53369(A)	DO62046	VINCKE EXCAVATING

TOTAL - ALL FUNDS

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

RT FOR GENESEE COUNTY
l/2024 - 11/17/2024

Description	Account	Dept		Amount
	293.000	000.00		417.50
	293.000	000.00		3,519.66
	293.000	000.00		417.50
	293.000	000.00		55.04
BONDS PAYABLE BAIL BONDS	265.003	000.00		3,871.06
BONDS PAYABLE BAIL BONDS	265.003	000.00		3,366.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		2,851.00
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		3,613.79
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		371.71
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8,086.58
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		288.75
RTG VOYA FOR PAY DATE 11/8/2024	256.000	000.00		1,663.88
PREPAID EXPENSES	123.000	000.00		44.11
PREPAID EXPENSES	123.000	000.00		44.11
PREPAID EXPENSES	123.000	000.00		44.11
PREPAID EXPENSES	123.000	000.00		44.11
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		201.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		102.00
Total for department 000.00:			**$**	**29,001.91**
TELEPHONE-BOC	850.000	105.00		1.47
FY24 COPIER LEASE PMT	957.004	105.00		65.41
Total for department 105.00:			**$**	**66.88**
CONTROLLER/FINANCE	957.004	172.00		25.43
CONTROLLER/FINANCE	957.004	172.00		25.51
TELEPHONE-FISCAL	850.000	172.00		4.18
ON-SITE SHRED SERVICE	801.004	172.00		273.80
FY24 COPIER LEASE PMT	957.004	172.00		108.22
Total for department 172.00:			**$**	**437.14**

PAYROLL	957.004	194.00		25.43
PAYROLL	957.004	194.00		25.52
Total for department 194.00:			**$**	**50.95**
BALLOTS	900.008	215.00		101,998.80
BALLOT FOLDING	900.008	215.00		10,839.00
BALLOT EXTRAS	900.008	215.00		768.00
EXTRAS FOLDING	900.008	215.00		18.00
EXTRAS SET UP FEES	900.008	215.00		185.00
EXTRAS 2	900.008	215.00		72.00
EXTRAS 2 SET UP FEES	900.008	215.00		185.00
FY24 COPIER LEASE PMT	957.004	215.00		113.72
Total for department 215.00:			**$**	**114,179.52**
CLERK	957.004	216.00		330.64
CLERK	957.004	216.00		331.67
TELEPHONE-COUNTY CLRK/VITAL REC	850.000	216.00		8.85
MEMBERSHIP - CLEMONS	915.000	216.00		700.00
MEMBERSHIP - HAMLIN	915.000	216.00		100.00
FY24 COPIER LEASE PMT	957.004	216.00		131.34
RECORDS STORAGE 10/1/24 TO 9/30/25	801.004	216.00		509.30
Total for department 216.00:			**$**	**2,111.80**
IT	957.004	228.01		51.02
IT	957.004	228.01		51.02
TELEPHONE-IT	850.000	228.01		6.64
ACCT. #8529100011041913	801.007	228.01		116.85
RØDE - PODMIC USB	978.006	228.01		199.99
FY 24/25 NON-COMPUTER SUPPLIES, OFFICE	754.000	228.01		103.53
NXT HDMI TO VGA ADAPTER	754.000	228.01		417.69
FY 24/25 NON-COMPUTER SUPPLIES, OFFICE	754.000	228.01		129.91
FY 24/25 NON-COMPUTER SUPPLIES, OFFICE	754.000	228.01		69.49
FY24 COPIER LEASE PMT	957.004	228.01		525.87
BACKGROUND SCREENING J BOYD	835.001	228.01		133.89
Total for department 228.01:			**$**	**1,805.90**

PURCHASING	957.004	233.00		50.87
PURCHASING	957.004	233.00		51.04
TELEPHONE-PURCHASING	850.000	233.00		1.23
Total for department 233.00:			**$**	**103.14**
TELEPHONE-GIS	850.000	246.00		0.49
MEMBERSHIPS	915.000	246.00		400.00
Total for department 246.00:			**$**	**400.49**
TREASURER	957.004	253.00		635.85
TREASURER	957.004	253.00		637.84
TELEPHONE-TREASURER	850.000	253.00		5.16
MONTHLY SERVICE FEE	801.029	253.00		1,737.44
FY24 COPIER LEASE PMT	957.004	253.00		120.90
Total for department 253.00:			**$**	**3,137.19**
EQUALIZATION	957.004	257.00		25.43
EQUALIZATION	957.004	257.00		25.51
TELEPHONE-EQUAL	850.000	257.00		2.70
M HAYDUK 2025 CERT RENEWAL	915.000	257.00		130.89
K MOORS 2025 CERT RENEWAL	915.000	257.00		130.89
K VOLKENING 2025 CERT RENEWAL	915.000	257.00		130.89
R GORMAN 2025 CERT RENEWAL	915.000	257.00		130.89
FY24 COPIER LEASE PMT	957.004	257.00		65.41
Total for department 257.00:			**$**	**642.61**
B&G	957.004	265.00		76.30
B&G	957.004	265.00		76.54
SUPPLIES	763.000	265.00		91.45
TELEPHONE-B & G	850.000	265.00		1.72
UTILITIES WATER	918.000	265.00		745.81
ELECTRIC UTILITIES	920.000	265.00		13.55
ELECTRIC UTILITIES	920.000	265.00		393.08
ELECTRIC UTILITIES	920.000	265.00		125.61
ELECTRIC UTILITIES	920.000	265.00		400.81
ELECTRIC UTILITIES	920.000	265.00		2,770.12

ELECTRIC UTILITIES	920.000	265.00		120.35
MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		14.29
ENERGY PERFORMANCE CONTRACT	801.004	265.00		18,303.86
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		56.11
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		119.39
SERV CONT GENERAL	801.004	265.00		397.00
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		8.08
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		240.75
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		22.39
JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00		288.35
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		77.26
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
MISC MAINTENANCE SUPPLIES	763.000	265.00		247.00
MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00		123.04
MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00		399.60
JANITORIAL SERVICES ADMIN/COURTHOUSE/ETC	802.000	265.00		28,622.38
Total for department 265.00:			**$**	**53,769.84**
TELEPHONE-CIVIL DIV PROSEC	850.000	266.00		2.70
B. MACMILLAN (P73702) DUES 10/24-9/25	915.000	266.00		415.00
B BUSH (P51355) DUES 10/24 -9/25	910.004	266.00		60.00
B BUSH (P51355) DUES 10/24 -9/25	915.000	266.00		415.00
FY24 COPIER LEASE PMT	957.004	266.00		85.90
Total for department 266.00:			**$**	**978.60**
RENTAL BUILDING LOCAL	939.000	267.00		105.50
RENTAL BUILDING LOCAL	939.000	267.00		125.50
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		27.98
ENERGY PERFORMANCE CONTRACT	801.004	267.00		3,090.26
BUILDING ENTRANCE MAT SERVICE	801.004	267.00		173.38
MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	267.00		173.91
JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00		288.35
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	267.00		6.62
JANITORIAL SERVICES MCCREE BUILDING	802.000	267.00		13,708.82
Total for department 267.00:			**$**	**17,700.32**

UTILITIES WATER	918.000	268.00		203.56
ELECTRIC UTILITIES	920.000	268.00		6.22
ELECTRIC UTILITIES	920.000	268.00		174.03
ELECTRIC UTILITIES	920.000	268.00		38.67
Total for department 268.00:			**$**	**422.48**
HUMAN RESOURCE	957.004	270.00		25.43
HUMAN RESOURCE	957.004	270.00		25.51
TELEPHONE-HR	850.000	270.00		1.97
MONTHLY MYSTAFFINGPRO FEES 24-25 FY	933.001	270.00		450.00
INSIGHT MONTHLY FEES	801.004	270.00		288.85
LEAVE MANAGEMENT SERVICES	801.004	270.00		3,787.20
VALUE ADDED SERVICES LTD (EAP)	801.004	270.00		242.00
FY24 COPIER LEASE PMT	957.004	270.00		108.22
BACKGROUND SCREENING D STEWART	835.001	270.00		105.89
Total for department 270.00:			**$**	**5,035.07**
BOOKS	980.011	280.00		19.00
SUPPLIES OFFICE	754.000	280.00		157.26
FY24 COPIER LEASE PMT	957.004	280.00		244.32
Total for department 280.00:			**$**	**420.58**
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		3.43
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		1.14
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		2.68
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		7.46
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		4.55
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		2.68
Jury Fees	907.004	283.00		15.00
Mileage Fees	907.007	283.00		4.62

Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.45
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.78
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	7.72
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.58
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	1.29
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	5.04
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.48
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.27
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	4.55
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.43
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	5.04
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.68
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.40
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	6.42
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	2.64
Jury Fees	907.004	283.00	15.00
Mileage Fees	907.007	283.00	3.85
CIRCUIT CRT	957.004	283.00	712.15
CIRCUIT CRT	957.004	283.00	714.32

TELEPHONE-CIRCUIT CRT	850.000	283.00		18.19
ATTORNEY FEES-APPEALS	818.010	283.00		42.60
ATTORNEY FEES-APPEALS	818.010	283.00		198.80
BOOKS	980.011	283.00		398.00
BOOKS	980.011	283.00		500.00
BOOKS	980.011	283.00		1,268.00
BOOKS	980.011	283.00		512.00
BOOKS	980.011	283.00		471.00
BOOKS	980.011	283.00		1,240.00
BOOKS	980.011	283.00		25.00
BOOKS	980.011	283.00		172.00
BOOKS	980.011	283.00		64.00
BOOKS	980.011	283.00		30.00
ATTORNEY FEES-APPEALS	818.010	283.00		468.60
ATTORNEY FEES-APPEALS	818.010	283.00		440.20
ATTORNEY FEES-APPEALS	818.010	283.00		78.00
ATTORNEY FEES-APPEALS	818.010	283.00		130.00
ATTORNEY FEES-APPEALS	818.010	283.00		169.00
ATTORNEY FEES-APPEALS	818.010	283.00		65.00
TRANSCRIPTS APPEALS	907.001	283.00		2,828.70
ATTORNEY FEES-APPEALS	818.010	283.00		454.40
OTHER SERV CHARG MISC	956.004	283.00		36.07
ATTORNEY FEES-APPEALS	818.010	283.00		3,195.00
OTHER SERV CHARG MISC	956.004	283.00		58.12
HEARING IMPAIRED SERVICES	801.031	283.00		256.25
SERV CONT GENERAL	801.004	283.00		180.00
ATTORNEY FEES-APPEALS	818.010	283.00		91.00
OTHER SERV CHARG MISC	956.004	283.00		2.80
FY24 COPIER LEASE PMT	957.004	283.00		735.84
JURY SUMMONS HOSTING	933.001	283.00		1,673.30
Total for department 283.00:			**$**	**17,680.95**
Mileage Fees	907.004	286.00		6.40
Jury Fees	907.004	286.00		30.00
Mileage Fees	907.004	286.00		4.34
Jury Fees	907.004	286.00		15.00

Mileage Fees	907.004	286.00	6.42
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	3.58
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	1.21
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	5.48
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	1.14
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	2.68
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	1.73
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	6.42
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	3.27
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	2.68
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	3.27
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	3.27
Jury Fees	907.004	286.00	15.00
Mileage Fees	907.004	286.00	6.40
Jury Fees	907.004	286.00	30.00
Mileage Fees	907.004	286.00	3.43
Jury Fees	907.004	286.00	15.00
DISTRICT CRT	957.004	286.00	1,678.63
DISTRICT CRT	957.004	286.00	1,683.81
TELEPHONE-67TH DC	850.000	286.00	14.75
SERV CONT GENERAL	801.004	286.00	200.00
INTERPRETERS	907.008	286.00	789.06
TELEPHONE	850.000	286.00	57.31
TELEPHONE	850.000	286.00	99.00
POSTAGE	851.000	286.00	756.00

OFFICE SUPPLIES	754.000	286.00		756.87
OFFICE SUPPLIES	754.000	286.00		35.77
MEMBERSHIPS	915.000	286.00		415.00
BOOKS	980.011	286.00		1,955.00
TRANSCRIPTS GENERAL	907.000	286.00		192.50
TRANSCRIPTS GENERAL	907.000	286.00		243.25
FY24 COPIER LEASE PMT	957.004	286.00		562.93
BACKGROUND SCREENING L TUBB	835.001	286.00		108.89
Total for department 286.00:			**$**	**9,955.49**
5TH DIVISION DISTRICT COURT	957.004	287.00		127.17
5TH DIVISION DISTRICT COURT	957.004	287.00		127.56
TELEPHONE-5TH DIV/67TH DC	850.000	287.00		12.29
INTERPRETERS	907.008	287.00		328.00
SERV CONT GENERAL	801.004	287.00		12.52
SERV CONT GENERAL	801.004	287.00		20.04
3 PT CASH RECEIPTS	900.003	287.00		1,031.80
OFFICE SUPPLIES	754.000	287.00		756.87
TRANSCRIPTS GENERAL	907.000	287.00		106.75
PROFESSIONAL SERVICE CONTRACTS	801.000	287.00		125.00
TRANSCRIPTS GENERAL	907.000	287.00		102.65
FY24 COPIER LEASE PMT	957.004	287.00		67.15
Total for department 287.00:			**$**	**2,817.80**
PROBATE CRT	957.004	294.00		203.47
PROBATE CRT	957.004	294.00		204.10
TELEPHONE-PROBATE CRT	850.000	294.00		3.69
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		95.36
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
BOOKS	980.011	294.00		411.00
SERV CONT GENERAL	801.004	294.00		445.50
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		2,052.50
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		205.36
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00

ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
PROBATE CT; OFFICE SUPPLIES	754.000	294.00		43.28
FY24 COPIER LEASE PMT	957.004	294.00		180.50
PRINTING AND PUBLISHING	900.000	294.00		77.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
Total for department 294.00:			**$**	**4,561.76**
TELEPHONE-ADULT PROB	850.000	295.00		28.27
FY24 COPIER LEASE PMT	957.004	295.00		238.08
Total for department 295.00:			**$**	**266.35**
PROSECUTOR	957.004	296.01		152.60
PROSECUTOR	957.004	296.01		153.08
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
TELEPHONE-PROSEC	850.000	296.01		16.22
SERV CONT GENERAL	801.004	296.01		580.36
BOOKS	980.011	296.01		1,161.00
SERV CONT GENERAL	801.004	296.01		4,271.75
LYNN BELDIN TRANSCRIPTS	907.000	296.01		14.10
LYNN BELDIN TRANSCRIPTS	907.000	296.01		15.90
LYNN BELDIN TRANSCRIPTS	907.000	296.01		17.10
JANET DRIESEN TRANSCRIPTS	907.000	296.01		159.90
TRANSCRIPTION TYPING	907.000	296.01		41.70
TRANSCRIPTION TYPING	907.000	296.01		55.35
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		94.50
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		58.50
GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		12.30
FY24 COPIER LEASE PMT	957.004	296.01		529.87
Total for department 296.01:			**$**	**7,519.23**
TELEPHONE-JURY BRD	850.000	297.00		0.98
SUPPLIES OFFICE	754.000	297.00		673.67

FY24 COPIER LEASE PMT	957.004	297.00		67.15
Total for department 297.00:			**$**	**741.80**
SHERIFF COURT SECURITY/TRANS MCCREE	957.004	303.00		25.43
SHERIFF COURT SECURITY/TRANS MCCREE	957.004	303.00		25.51
Total for department 303.00:			**$**	**50.94**
SHERIFF	957.004	305.00		76.30
SHERIFF	957.004	305.00		76.53
TELEPHONE-SHERIFF ADMIN	850.000	305.00		30.48
SERV CONT GENERAL	801.004	305.00		50.00
MOTOR POOL CHARGES (ADMIN)	957.005	305.00		64.00
MOTOR POOL CHARGES (ADMIN)	957.005	305.00		48.00
MOTOR POOL CHARGES	957.005	305.00		388.50
FY24 COPIER LEASE PMT	957.004	305.00		240.47
DIVE VAN	759.000	305.00		457.42
CYCLES	759.000	305.00		132.00
Total for department 305.00:			**$**	**1,563.70**
ELECTRIC UTILITIES	920.000	309.00		134.78
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		92.45
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		16.74
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		92.45
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		5.58
ENERGY PERFORMANCE CONTRACT	801.004	309.00		2,377.13
MISC PLUMBING PARTS, FAUCETS	763.000	309.00		88.80
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		61.52
JANITORIAL SERVICES JAIL	802.000	309.00		2,046.18
Total for department 309.00:			**$**	**4,915.63**
SERV CONT GENERAL	801.004	310.00		25.00
MOTOR POOL CHARGES (DB)	957.005	310.00		40.00
MOTOR POOL CHARGES (DB)	957.005	310.00		12.00
FY24 COPIER LEASE PMT	957.004	310.00		108.22
Total for department 310.00:			**$**	**185.22**

GHOST	957.004	312.00		25.43
GHOST	957.004	312.00		25.51
MOTOR POOL CHARGES (GHOST)	957.005	312.00		60.00
MOTOR POOL CHARGES (GHOST)	957.005	312.00		56.00
Total for department 312.00:			**$**	**166.94**
MOTOR POOL CHARGES (ELDER ABUSE/SR)	957.005	317.00		8.00
MOTOR POOL CHARGES (ELDER ABUSE/SR)	957.005	317.00		4.00
Total for department 317.00:			**$**	**12.00**
SUPPLIES OTHER (IGNITE)	752.000	318.00		89.95
ER VET SERVICES JOSIE	955.014	318.00		1,605.25
SUPPLIES OTHER	752.000	318.00		7.96
Total for department 318.00:			**$**	**1,703.16**
BOATS	759.000	331.00		124.00
Total for department 331.00:			**$**	**124.00**
CORRECTIONS	957.004	351.00		406.94
CORRECTIONS	957.004	351.00		408.21
SERV CONT GENERAL	801.004	351.00		105.00
SERV CONT GENERAL	801.004	351.00		526.71
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		205.00
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		827.55
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		269.85
SUPPLIES UNIFORMS (JAIL/CORRECTIONS)	769.000	351.00		719.60
MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		36.00
MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		84.00
SUPPLIES UNIFORMS	769.000	351.00		777.20
SUPPLIES UNIFORMS	769.000	351.00		880.00
SUPPLIES UNIFORMS	769.000	351.00		792.00
SUPPLIES UNIFORMS	769.000	351.00		660.00
SUPPLIES UNIFORMS	769.000	351.00		672.00
SUPPLIES MEDICAL	764.000	351.00		111.00
FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	835.003	351.00		165,734.58
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,261.24

INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		86.71
SUPPLIES-INMATE CLOTHING	768.000	351.00		725.76
SUPPLIES BEDDING	774.000	351.00		479.25
SUPPLIES-INMATE CLOTHING	768.000	351.00		668.04
SUPPLIES-INMATE CLOTHING	768.000	351.00		137.64
JAIL PURCHASES	752.000	351.00		1,508.60
JAIL PURCHASES	752.000	351.00		1,349.80
24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		2,061.96
24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,592.74
SUPPLIES-INMATE CLOTHING	768.000	351.00		51.48
SUPPLIES OTHER	752.000	351.00		243.90
SUPPLIES OTHER	752.000	351.00		212.97
SUPPLIES OTHER	752.000	351.00		99.42
SUPPLIES OTHER	752.000	351.00		84.76
SUPPLIES OTHER	752.000	351.00		336.30
SUPPLIES OTHER	752.000	351.00		779.16
SUPPLIES OTHER	752.000	351.00		195.72
FY24 COPIER LEASE PMT	957.004	351.00		408.03
BACKGROUND SCREENING A WALKER	835.001	351.00		22.28
Total for department 351.00:			**$**	**201,521.40**
MONTHLY TETHER MONITORING FY24/25	801.004	352.00		8,493.00
MONTHLY TETHER MONITORING FY24/25	801.004	352.00		14,817.40
Total for department 352.00:			**$**	**23,310.40**
EMERG MGMT	957.004	426.00		50.87
EMERG MGMT	957.004	426.00		51.02
TELEPHONE-EMERG MGMT	850.000	426.00		0.74
FY24 COPIER LEASE PMT	957.004	426.00		60.45
Total for department 426.00:			**$**	**163.08**
POSTAGE PRINTING/FOLD/TAB	801.047	430.00		591.03
Total for department 430.00:			**$**	**591.03**
DRAIN COMM	957.004	442.00		25.43
DRAIN COMM	957.004	442.00		25.52

ELECTRIC UTILITIES	920.000	442.00		91.86
ELECTRIC UTILITIES	920.000	442.00		273.47
UTILITIES	924.000	442.00		58.01
OFFICE SUPPLIES	754.000	442.00		36.66
SUPPLIES OFFICE	754.000	442.00		70.98
FY24 COPIER LEASE PMT	957.004	442.00		137.04
Total for department 442.00:			**$**	**718.97**
F24 CAMERA/KEY CARD PROJECT	899.040	640.02		20,951.63
CITY OF CLIO LEAD LINE ID AND REPLACEMEN	899.063	640.02		200,000.00
REMOVE SLABS AND WATER INFRASTRUCTURE	899.034	640.02		1,879,590.13
WATER SYSTEM EXPANSION AND UPGRADES	899.015	640.02		1,133,403.95
WATER SYSTEM EXPANSION AND UPGRADES	899.015	640.02		111,582.05
Total for department 640.02:			**$**	**3,345,527.76**
RICOH SCANNER	801.035	648.00		949.99
RENT	801.035	648.00		4,339.00
OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		32.92
OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		18.49
OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		42.66
FY24 COPIER LEASE PMT	957.004	648.00		65.41
BACKGROUND SCREENING B KLOOSTER	835.001	648.00		105.89
Total for department 648.00:			**$**	**5,554.36**
FAMILY DIVISION	957.004	662.00		356.07
FAMILY DIVISION	957.004	662.00		357.21
SERVING PAPERS	812.000	662.00		86.00
SERVING PAPERS	812.000	662.00		44.80
SERVING PAPERS	812.000	662.00		45.00
TELEPHONE-FAMILY DIV/CC	850.000	662.00		5.65
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
BOOKS	980.011	662.00		42.00

SERV CONT GENERAL	801.004	662.00		704.72
SERV CONT GENERAL	801.004	662.00		754.72
SERV CONT GENERAL	801.004	662.00		768.72
SERV CONT GENERAL	801.004	662.00		692.72
ATTORNEY FEES-NEGLECT	818.003	662.00		52,951.67
ATTORNEY FEES DRUG COURT	818.007	662.00		1,160.00
ATTORNEY FEES-NEGLECT	818.003	662.00		95.92
CC; FAMILY- OFFICE SUPPLIES	754.000	662.00		35.98
FY24 COPIER LEASE PMT	957.004	662.00		488.56
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
ATTORNEY FEES-NEGLECT	818.003	662.00		350.00
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
ATTORNEY FEES-NEGLECT	818.003	662.00		150.00
ATTORNEY FEES-NEGLECT	818.003	662.00		150.00
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
ATTORNEY FEES-NEGLECT	818.003	662.00		100.00
ATTORNEY FEES-NEGLECT	818.003	662.00		200.00
ATTORNEY FEES-NEGLECT	818.003	662.00		200.00
ATTORNEY FEES-NEGLECT	818.003	662.00		100.00
ATTORNEY FEES-NEGLECT	818.003	662.00		200.00
ATTORNEY FEES-NEGLECT	818.003	662.00		100.00
Total for department 662.00:			**$**	**61,911.74**
ROD	957.004	711.00		432.37
ROD	957.004	711.00		433.67
TELEPHONE-ROD	850.000	711.00		4.67
FY24 COPIER LEASE PMT	957.004	711.00		125.86
Total for department 711.00:			**$**	**996.57**
Total for fund 1010 GENERAL FUND			**$**	**3,922,824.70**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		144.12
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		241.01
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2,355.33
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		5.00
CRV-ANNUAL ELEVATOR SERVICE	123.000	000.00		220.49

Total for department 000.00:			**$**	**2,965.95**
PARKS	957.004	751.00		203.47
PARKS	957.004	751.00		204.08
AMAZON-ADMIN	752.000	751.00		207.86
AMAZON-ADMIN	752.000	751.00		207.86
AMAZON-ADMIN	752.000	751.00		203.99
AMERICAN TRAINING	910.004	751.00		375.00
DOUBLETREE HOTEL-CONF HOTEL	910.004	751.00		418.80
DOUBLETREE HOTEL-CONF HOTEL	910.004	751.00		418.80
DOUBLETREE HOTEL-CONF HOTEL	910.004	751.00		418.80
BOYNE MTN LODGING-CONF HOTEL	910.004	751.00		225.57
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
GENESEE REGIONAL CHAMB-CTA RENEWAL	915.000	751.00		10.00
ADOBE-F-M/ADMIN	933.001	751.00		110.00
UI.COM-UBIQUITI STORE - IT EQUIPMENT	980.000	751.00		895.00
SUPPLIES OTHER	752.000	751.00		85.90
MATT-MISC PATCHES AND CABLES	980.000	751.00		64.20
MATT-MISC PATCHES AND CABLES	980.000	751.00		32.10
CLEANING SERVICE	801.028	751.00		742.94
FY24 COPIER LEASE PMT	957.004	751.00		500.97
Total for department 751.00:			**$**	**5,405.34**
MARKETING-RADIO CAMPAIGN	900.013	753.00		1,540.00
GENESEE REGIONAL CHAMB-CONF REGISTRATION	900.013	753.00		75.00
ADOBE-MARKETING	933.001	753.00		89.99
AMAZON-MARKETING	933.001	753.00		90.39
AMAZON-MARKETING	933.001	753.00		29.08
DROPBOX-MARKETING	933.001	753.00		11.99

WEBNETWORKSOLUTIONS-MARKETING	933.001	753.00		5.97
CAMPAIGN MONITOR-MARKETING	933.001	753.00		389.35
MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00		4,000.00
MARKETING-MEDIA MARKETING	900.013	753.00		2,502.00
MARKETING-DIGITAL ADVERTISING	900.013	753.00		1,975.25
MARKETING	900.013	753.00		516.12
MARKETING-2025 MARKETING CAMPAIGN	900.013	753.00		2,000.00
MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00		800.00
Total for department 753.00:			**$**	**18,025.14**
AMAZON-RANGERS	752.000	764.00		459.99
SECURITY SERVICES	801.028	764.00		2,354.96
Total for department 764.00:			**$**	**2,814.95**
MI DNR-ORV LICENSE PKG	900.008	769.00		1,560.00
Total for department 769.00:			**$**	**1,560.00**
GENERAL-MISC LUMBER SUPPLY	930.000	770.01		242.63
ELECTRIC UTILITIES	920.000	770.01		36.16
ELECTRIC UTILITIES	920.000	770.01		3.75
ELECTRIC UTILITIES	920.000	770.01		25.30
ELECTRIC UTILITIES	920.000	770.01		135.72
ELECTRIC UTILITIES	920.000	770.01		195.00
GENERAL-SUPPLIES	930.000	770.01		70.77
GENERAL-SUPPLIES	930.000	770.01		14.58
REPAIRS GROUNDS	930.000	770.01		225.00
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		68.82
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		248.97
ROBERT BROOKE ASSOC-F-M DOOR REPAIR	752.000	770.01		134.17
KEWANNA SCREEN PRINT	752.000	770.01		21.56
ADMIN-ADA DOOR OPENERS	930.000	770.01		6,085.00
REPAIRS GROUNDS	930.000	770.01		335.00
REPAIRS GROUNDS	930.000	770.01		105.50
OTHER CONTRACTUAL SERVICES	801.028	770.01		221.00
OTHER CONTRACTUAL SERVICES	801.028	770.01		109.00

REPAIRS GROUNDS	930.000	770.01		39.96
CLEANING SERVICE - FM	801.028	770.01		107.32
Total for department 770.01:			**$**	**8,425.21**
PEST CONTROL - CRV	801.028	770.03		79.00
PEST CONTROL - CRV	801.028	770.03		180.00
194 CRV PUMP STATION MAINTENANCE	920.000	770.03		37.44
194 CRV PUMP STATION MAINTENANCE	920.000	770.03		1,212.04
REPAIRS BUILDING	930.000	770.03		56.25
STATE MI DLEG-CRV EVENT LICENSE	801.028	770.03		50.00
REPAIRS BUILDING	930.000	770.03		216.04
CRV MAINT SUPPLIES	930.000	770.03		252.50
CRV MAINT SUPPLIES	930.000	770.03		140.04
REPAIRS BUILDING	930.000	770.03		9.98
CRV-MISC SUPPLIES	930.000	770.03		251.16
REPAIRS BUILDING	930.000	770.03		139.90
CRV-ANNUAL ELEVATOR SERVICE	930.000	770.03		2,375.59
CLEANING SERVICE - CRV	801.028	770.03		78.00
Total for department 770.03:			**$**	**5,077.94**
REPAIRS GROUNDS	930.000	770.05		168.75
WOLV BUILD- MISC SUPPLIES	974.000	770.05		98.72
WOLV BUILD- MISC SUPPLIES	974.000	770.05		25.03
MAINT-SUPPLIES	930.000	770.05		421.65
WOLV- MISC REPAIR PARTS/SUPPLIES	930.000	770.05		54.39
WOLV BUILD- MISC SUPPLIES	974.000	770.05		197.48
NB-PAVILION INSTALLATION AT WOLV	930.000	770.05		165.20
WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05		780.48
WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05		390.47
WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05		84.50
OTHER CONTRACTUAL SERVICES	801.028	770.05		330.00
Total for department 770.05:			**$**	**2,716.67**
CRV-HALLOWEEN SUPPLIES	930.000	770.16		34.90
Total for department 770.16:			**$**	**34.90**

KEWANNA SCREEN PRINT	930.000	770.31		21.56
Total for department 770.31:			**$**	**21.56**
ADOBE-STATE PK	933.001	770.32		23.99
Total for department 770.32:			**$**	**23.99**
KEWANNA SCREEN PRINT	930.000	770.33		21.56
Total for department 770.33:			**$**	**21.56**
KEWANNA SCREEN PRINT	930.000	770.34		21.57
Total for department 770.34:			**$**	**21.57**
FM-BV SUPPLIES	930.000	772.00		126.37
AMAZON-F-M/BVP	930.000	772.00		58.50
AMAZON-F-M/BVP	930.000	772.00		22.98
Total for department 772.00:			**$**	**207.85**
FM-RETAIL INVENTORY	772.000	806.00		565.19
FM-NF GENERAL SUPPLIES	776.000	806.00		38.21
FM-NF GENERAL SUPPLIES	776.000	806.00		29.92
FM-NF GENERAL SUPPLIES	776.000	806.00		79.88
FM-NF GENERAL SUPPLIES	776.000	806.00		55.94
FM-NF GENERAL SUPPLIES	776.000	806.00		10.99
FM-GENERAL SUPPLIES	776.000	806.00		10.38
FM-GENERAL SUPPLIES	776.000	806.00		22.86
Total for department 806.00:			**$**	**813.37**
Total for fund 2080 PARKS AND RECREATION FUND			**$**	**48,136.00**
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		997.24
Total for department 000.00:			**$**	**1,045.28**
AMAZON-CRV PROG	864.001	765.02		55.64
CRV-HALLOWEEN DONUTS	839.000	765.02		1,420.00
CRV-HALLOWEEN DONUTS	839.000	765.02		1,730.00

CRV-HALLOWEEN DONUTS	839.000	765.02		450.00
Total for department 765.02:			**$**	**3,655.64**
OWOSSO GRAPHIC ARTS-CRV	752.000	765.03		78.33
Total for department 765.03:			**$**	**78.33**
Total for fund 2083 CROSSROADS VILLAGE			**$**	**4,779.25**
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		4.50
Total for department 000.00:			**$**	**28.52**
SUPPLIES OTHER	752.000	788.00		40.50
KGCB- SUPPLIES	864.001	788.00		26.64
ADOBE-KGCB	864.001	788.00		23.99
Total for department 788.00:			**$**	**91.13**
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**119.65**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		14.66
Total for department 000.00:			**$**	**38.68**
Total for fund 2087 PARKS & RECREATION GRANT			**$**	**38.68**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.66
Total for department 000.00:			**$**	**5.66**
FLINT RIVER RESTORATION PROJECT	801.028	770.32		80,414.04
FLINT RIVER RESTORATION PROJECT	801.028	770.32		8,320.52
FLINT RIVER RESTORATION PROJECT	801.028	770.32		101,629.72
Total for department 770.32:			**$**	**190,364.28**
Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**190,369.94**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1,277.81
Total for department 000.00:			**$**	**1,277.81**
PARAMEDICS	957.004	313.00		50.87

PARAMEDICS	957.004	313.00		51.02
FY25 GCMCA OPERATIONS	801.015	313.00		31,250.00
PALS RENEWALS (X4)	910.005	313.00		1,100.00
MOTOR POOL CHARGES (MEDICS)	957.005	313.00		256.00
MOTOR POOL CHARGES (MEDICS)	957.005	313.00		180.00
SUPPLIES MEDICAL	764.000	313.00		113.00
MEDICS PURCHASES	764.000	313.00		1,494.86
MEDICS PURCHASES	764.000	313.00		253.50
MEDICS PURCHASES	764.000	313.00		476.40
MEDICS PURCHASES	764.000	313.00		41.60
MEDICS PURCHASES	764.000	313.00		598.00
MEDICS PURCHASES	764.000	313.00		1,335.98
SUPPLIES OTHER	752.000	313.00		33.25
Total for department 313.00:			**$**	**37,234.48**
Total for fund 2110 PARAMEDICS FUND			**$**	**38,512.29**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		384.32
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		338.27
Total for department 000.00:			**$**	**722.59**
ANIMAL SHELTER	957.004	430.00		152.60
ANIMAL SHELTER	957.004	430.00		153.06
SERVICE CONTRACT GENERAL	801.004	430.00		530.00
SERVICE CONTRACT GENERAL	801.004	430.00		385.00
SERVICE CONTRACT GENERAL	801.004	430.00		37.00
SERVICE CONTRACT GENERAL	801.004	430.00		172.55
SERVICE CONTRACT GENERAL	801.004	430.00		37.00
SERVICE CONTRACT GENERAL	801.004	430.00		650.74
SERVICE CONTRACT GENERAL	801.004	430.00		186.10
SERVICE CONTRACT GENERAL	801.004	430.00		37.00
SERVICE CONTRACT GENERAL	801.004	430.00		145.50
SERVICE CONTRACT GENERAL	801.004	430.00		99.30
SERVICE CONTRACT GENERAL	801.004	430.00		189.35
SERVICE CONTRACT GENERAL	801.004	430.00		167.90
ANIMAL SUPPLIES	773.000	430.00		12.50
ANIMAL SUPPLIES	773.000	430.00		2,199.99

SERVICE CONTRACT GENERAL	801.004	430.00		150.00
FY24 COPIER LEASE PMT	957.004	430.00		65.41
Total for department 430.00:			**$**	**5,371.00**
Total for fund 2130 ANIMAL SHELTER			**$**	**6,093.59**
FY24 COPIER LEASE PMT	957.004	801.00		113.72
Total for department 801.00:			**$**	**113.72**
Total for fund 2132 COOPERATIVE EXTENSION			**$**	**113.72**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1,032.86
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		358.99
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		302.50
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		16.00
Total for department 000.00:			**$**	**1,710.35**
FOC	957.004	290.00		483.24
FOC	957.004	290.00		484.72
TELEPHONE-FOC	850.000	290.00		24.34
SERVICE CONTRACTS	801.000	290.00		288.00
PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		170.00
PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		967.26
PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		267.30
FY24 COPIER LEASE PMT	957.004	290.00		544.46
BACKGROUND SCREENING J HATCH	835.001	290.00		95.50
BACKGROUND SCREENING Q BURNETT	835.001	290.00		91.50
BACKGROUND SCREENING S CARROLL	835.001	290.00		104.50
BACKGROUND SCREENING A TREADWELL	835.001	290.00		89.50
Total for department 290.00:			**$**	**3,610.32**
Total for fund 2150 FRIEND OF THE COURT			**$**	**5,320.67**
SUPERVISED PARENTING TIME	801.001	291.02		472.50
SUPERVISED PARENTING TIME	801.001	291.02		360.00
Total for department 291.02:			**$**	**832.50**
Total for fund 2151 ACCESS AND VISITATION			**$**	**832.50**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.81

Total for department 000.00:			**$**	**1.81**
Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**1.81**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1,873.86
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		216.18
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1,325.74
Total for department 000.00:			**$**	**3,415.78**
HEALTH DEPT	957.004	601.01		127.17
HEALTH DEPT	957.004	601.01		127.55
TELEPHONE-HEALTH ADMIN	850.000	601.01		42.53
FY24 COPIER LEASE PMT	957.004	601.01		305.13
Total for department 601.01:			**$**	**602.38**
HEALTH DEPT	957.004	602.02		127.17
HEALTH DEPT	957.004	602.02		127.56
FY24 COPIER LEASE PMT	957.004	602.02		60.64
Total for department 602.02:			**$**	**315.37**
HEALTH DEPT	957.004	602.04		101.64
HEALTH DEPT	957.004	602.04		102.04
Total for department 602.04:			**$**	**203.68**
FY24 COPIER LEASE PMT	957.004	605.02		138.20
Total for department 605.02:			**$**	**138.20**
TLO SERVICES 10/2024	801.000	606.02		75.00
Total for department 606.02:			**$**	**75.00**
HEALTH DEPT	957.004	606.03		50.87
HEALTH DEPT	957.004	606.03		51.02
SUPPLIES	763.000	606.03		747.00
Total for department 606.03:			**$**	**848.89**
HEALTH DEPT	957.004	608.02		406.94

HEALTH DEPT	957.004	608.02		353.80
FY24 COPIER LEASE PMT	957.004	608.02		60.45
Total for department 608.02:			**$**	**821.19**
HEALTH DEPT	957.004	611.01		25.43
HEALTH DEPT	957.004	611.01		54.38
FY24 COPIER LEASE PMT	957.004	611.01		60.45
Total for department 611.01:			**$**	**140.26**
BURTON	802.000	614.00		180.00
Total for department 614.00:			**$**	**180.00**
SUPPLIES	763.000	617.00		899.90
Total for department 617.00:			**$**	**899.90**
HEALTH DEPT	957.004	618.03		25.43
HEALTH DEPT	957.004	618.03		25.51
Total for department 618.03:			**$**	**50.94**
HEALTH DEPT	957.004	619.00		25.43
HEALTH DEPT	957.004	619.00		25.51
(4) MOBILEAID OTS SUPPLIES CLEAR POUCH	763.000	619.00		46.62
(4) MOBILEAID OTS SUPPLIES CLEAR POUCH	763.000	619.00		54.57
HEARING & VISION	763.000	619.00		143.07
FY24 COPIER LEASE PMT	957.004	619.00		60.45
Total for department 619.00:			**$**	**355.65**
HEALTH DEPT	957.004	626.01		50.87
HEALTH DEPT	957.004	626.01		51.02
SUPPLIES	763.000	626.01		213.29
ENVIRONMENTAL HEALTH	763.000	626.01		38.17
FY24 COPIER LEASE PMT	957.004	626.01		60.45
BACKGROUND SCREENING K BENTZ	835.001	626.01		139.89
Total for department 626.01:			**$**	**553.69**
BACKGROUND SCREENING M RICHTER	835.001	636.00		140.89

Total for department 636.00:			**$**	**140.89**
Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**8,741.82**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		141.12
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		145.64
Total for department 000.00:			**$**	**286.76**
FY24 COPIER LEASE PMT	957.004	602.03		60.45
Total for department 602.03:			**$**	**60.45**
BACKGROUND SCREENING K FINCH	835.001	603.01		114.89
Total for department 603.01:			**$**	**114.89**
HEALTH DEPT	957.004	607.01		101.74
HEALTH DEPT	957.004	607.01		102.06
Total for department 607.01:			**$**	**203.80**
REPAIRS	930.000	614.00		89.00
BURTON JANITORIAL SERVICES	802.000	614.00		3,063.09
Total for department 614.00:			**$**	**3,152.09**
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**3,817.99**
FY 24/25 INMATE HEALTH SRVCS SPLIT ACCTS	872.037	255.01		150,000.00
Total for department 255.01:			**$**	**150,000.00**
Total for fund 2230 HEALTH SERVICES PLAN			**$**	**150,000.00**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.47
Total for department 000.00:			**$**	**29.49**
TELEPHONE-SENIOR SRVCS	850.000	691.00		0.74
SENIOR CENTER AUDITING SERVICES	955.048	691.00		4,290.00
IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00		31,256.49
BRENNAN SC FY24-25 REIM OCTOBER 24	867.001	691.00		11,792.13
CARMAN-AINS SC FY24-25 REIM OCTOBER 2024	867.002	691.00		14,851.18

BURTON SC FY24-25 REIM OCTOBER 24	867.000	691.00		13,587.68
INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00		1,407.91
EASTSIDE SC FY 24-25 REIM OCTOBER 24	867.005	691.00		17,626.45
FY24 COPIER LEASE PMT	957.004	691.00		65.41
FOREST TWP SC FY24-25 REIM OCTOBER 24	867.007	691.00		16,135.07
Total for department 691.00:			**$**	**111,013.06**
Total for fund 2231 SENIOR SERVICES			**$**	**111,042.55**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		9.92
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		137.50
Total for department 000.00:			**$**	**147.42**
FY24 COPIER LEASE PMT	957.004	322.00		65.41
Total for department 322.00:			**$**	**65.41**
Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**212.83**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		91.29
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.56
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		16.76
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		20.30
Total for department 000.00:			**$**	**155.91**
PLANNING	957.004	701.00		25.43
PLANNING	957.004	701.00		25.51
TELEPHONE-PLANNING COMM	850.000	701.00		4.92
CAR WASH	754.000	701.00		7.00
PUBLIC INVOLVEMENT POSTCARDS	900.014	701.00		109.00
CHILD CARE READINESS WEBINAR	910.005	701.00		20.00
FY24 COPIER LEASE PMT	957.004	701.00		138.20
Total for department 701.00:			**$**	**330.06**
Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**485.97**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		10.51
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.12
Total for department 000.00:			**$**	**12.63**

RECYCLING POSTCARDS	900.014	735.00		79.00
Total for department 735.00:			**$**	**79.00**
Total for fund 2321 SOLID WASTE PROGRAM			**$**	**91.63**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		62.85
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.35
Total for department 000.00:			**$**	**71.20**
AIR QUALITY POSTCARDS	900.014	734.13		79.00
Total for department 734.13:			**$**	**79.00**
Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**150.20**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		2.70
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.32
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.27
Total for department 000.00:			**$**	**27.29**
CONSULTANT SVCS TO COMP. US23 TRAFFIC	804.000	734.01		41,065.41
CONSULTANT SVCS TO COMP. US23 TRAFFIC	804.000	734.01		52,666.67
Total for department 734.01:			**$**	**93,732.08**
Total for fund 2324 ECONOMIC DEVELOPMENT			**$**	**93,759.37**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1.50
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.11
Total for department 000.00:			**$**	**1.61**
Total for fund 2335 NSP 3			**$**	**1.61**
CDBG-CV/HARRELL WALKER ID #31606	866.239	731.00		14,954.00
Total for department 731.00:			**$**	**14,954.00**
Total for fund 2336 CDBG-CV1-2020			**$**	**14,954.00**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		85.46
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		33.45
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		24.10

UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		8.70
Total for department 000.00:			**$**	**151.71**
CDBG PUBLIC IMPROVEMENTS	899.000	704.16		2,438.35
Total for department 704.16:			**$**	**2,438.35**
CDBG PUBLIC SERVICES	899.000	704.17		3,396.28
Total for department 704.17:			**$**	**3,396.28**
CDBG HIP/MARCELENA BELL ID #31572	866.239	731.00		23,500.00
Total for department 731.00:			**$**	**23,500.00**
Total for fund 2340 CDBG 20X0			**$**	**29,486.34**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		0.90
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.08
Total for department 000.00:			**$**	**0.98**
Total for fund 2350 HESG 20X0			**$**	**0.98**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		11.71
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		10.15
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.27
Total for department 000.00:			**$**	**24.13**
Total for fund 2360 HOME 2020			**$**	**24.13**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		216.18
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		30.50
Total for department 000.00:			**$**	**294.72**
PROSEC/FAMILY SPPT	957.004	296.03		50.87
PROSEC/FAMILY SPPT	957.004	296.03		51.02
BOOKS	980.011	296.03		78.00
FY24 COPIER LEASE PMT	957.004	296.03		185.61
Total for department 296.03:			**$**	**365.50**
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**660.22**

DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		19.22
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		7.25
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		41.25
Total for department 000.00:			**$**	**91.74**
Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**91.74**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.02
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		13.75
Total for department 000.00:			**$**	**45.79**
Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**45.79**
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT	804.000	296.01		528.00
AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		528.00
AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		792.00
AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		792.00
Total for department 296.01:			**$**	**5,280.00**
Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**5,280.00**
HOTEL ACCOMODATIONS	955.022	296.01		3,080.00
HOTEL ACCOMODATIONS	955.022	296.01		1,177.00
Total for department 296.01:			**$**	**4,257.00**
Total for fund 2387 WITNESS PROTECTION			**$**	**4,257.00**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		312.26
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		72.06
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		38.99
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.50
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		1.00

Total for department 000.00:			**$**	**451.81**
BACKGROUND SCREENING M SMITH	835.001	296.01		139.89
Total for department 296.01:			**$**	**139.89**
Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**591.70**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		6.01
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		12.01
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.50
Total for department 000.00:			**$**	**21.52**
Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**21.52**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		6.00
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.32
Total for department 000.00:			**$**	**33.34**
CPL CARD SLEEVES--3,300	900.008	216.00		890.04
Total for department 216.00:			**$**	**890.04**
Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**923.38**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		136.34
Total for department 000.00:			**$**	**136.34**
Total for fund 2642 GIVE GRANT			**$**	**136.34**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.85
Total for department 000.00:			**$**	**3.85**
SERV CONT GENERAL	801.004	283.00		1,012.30
KIOSKS FOR LEGAL RESOURCE CENTER	801.004	283.00		3,640.50
Total for department 283.00:			**$**	**4,652.80**
SERV CONT GENERAL	801.004	283.02		580.36
SERV CONT GENERAL	801.004	283.02		3,474.95
BOOKS	980.011	283.02		1,300.00

Total for department 283.02:			**$**	**5,355.31**
Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**10,011.96**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1.95
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.16
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.81
Total for department 000.00:			**$**	**2.92**
TELEPHONE	850.000	698.01		71.50
HEAD START: SUPPLIES	752.000	698.01		8.45
NCR FORMS 2727-698.01-900.008	900.008	698.01		58.97
Total for department 698.01:			**$**	**138.92**
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**141.84**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.47
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		115.17
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.35
Total for department 000.00:			**$**	**142.99**
SERVICE CONTRACTS	801.000	697.03		224.17
Total for department 697.03:			**$**	**224.17**
SUPPLIES FOOD	762.000	697.15		(784.29)
SUPPLIES FOOD	762.000	697.15		(183.76)
SUPPLIES OTHER	752.000	697.15		88.33
SUPPLIES FOOD	762.000	697.15		(1,152.01)
SUPPLIES FOOD	762.000	697.15		(420.98)
SUPPLIES FOOD	762.000	697.15		(100.88)
SUPPLIES FOOD	762.000	697.15		(1,833.24)
SUPPLIES FOOD	762.000	697.15		(3,502.17)
Total for department 697.15:			**$**	**(7,888.99)**
SUPPLIES FOOD	762.000	697.16		(174.29)
SUPPLIES FOOD	762.000	697.16		(40.84)
SUPPLIES OTHER	752.000	697.16		44.17
SUPPLIES FOOD	762.000	697.16		(256.00)

SUPPLIES FOOD	762.000	697.16		(93.55)
SUPPLIES FOOD	762.000	697.16		(22.42)
SUPPLIES FOOD	762.000	697.16		(407.39)
SUPPLIES FOOD	762.000	697.16		(778.26)
Total for department 697.16:			**$**	**(1,728.57)**
Total for fund 2731 SENIOR FOODS			**$**	**(9,250.40)**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		104.60
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		354.80
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.31
Total for department 000.00:			**$**	**459.71**
SUPPLIES FOOD ENSURE	762.000	697.15		24,012.00
SUPPLIES FOOD	762.000	697.15		9,470.53
SUPPLIES FOOD	762.000	697.15		(784.29)
SUPPLIES FOOD	762.000	697.15		(183.76)
SUPPLIES FOOD	762.000	697.15		10,523.76
SUPPLIES KITCHEN	765.000	697.15		1,068.84
SUPPLIES FOOD	762.000	697.15		7,205.28
SUPPLIES KITCHEN	765.000	697.15		155.62
SUPPLIES FOOD	762.000	697.15		370.90
SUPPLIES FOOD	762.000	697.15		6,542.32
SUPPLIES KITCHEN	765.000	697.15		102.40
SUPPLIES KITCHEN	765.000	697.15		119.48
SUPPLIES FOOD	762.000	697.15		12,421.12
SUPPLIES FOOD	762.000	697.15		8,762.17
SUPPLIES KITCHEN	765.000	697.15		2,082.98
SUPPLIES FOOD	762.000	697.15		10,449.68
SUPPLIES KITCHEN	765.000	697.15		461.86
SUPPLIES FOOD	762.000	697.15		165.33
SUPPLIES FOOD	762.000	697.15		474.76
SUPPLIES FOOD	762.000	697.15		14,776.74
SUPPLIES KITCHEN	765.000	697.15		440.78
SUPPLIES FOOD	762.000	697.15		66.51
SUPPLIES FOOD	762.000	697.15		59.90
SUPPLIES FOOD	762.000	697.15		18.98

SUPPLIES FOOD	762.000	697.15		10,409.95
SUPPLIES KITHCEN	765.000	697.15		8,786.94
SUPPLIES OTHER	752.000	697.15		88.33
SUPPLIES FOOD	762.000	697.15		3,463.91
SUPPLIES KITCHEN	765.000	697.15		24.03
SUPPLIES FOOD	762.000	697.15		6,504.27
SUPPLIES KITCHEN	765.000	697.15		593.92
SUPPLIES FOOD	762.000	697.15		5,578.19
SUPPLIES FOOD	762.000	697.15		2,509.40
SUPPLIES KITCHEN	765.000	697.15		302.86
SUPPLIES FOOD	762.000	697.15		1,706.20
SUPPLIES KITCHEN	765.000	697.15		41.70
SUPPLIES FOOD	762.000	697.15		(433.40)
SUPPLIES FOOD	762.000	697.15		(1,152.01)
SUPPLIES FOOD	762.000	697.15		(420.98)
SUPPLIES FOOD	762.000	697.15		(100.88)
SUPPLIES FOOD	762.000	697.15		11,400.61
SUPPLIES FOOD	762.000	697.15		(1,833.24)
SUPPLIES FOOD	762.000	697.15		(3,502.17)
SUPPLIES KITCHEN	765.000	697.15		455.85
Total for department 697.15:			**$**	**153,207.38**
Total for fund 2733 SM HOME DELIVER MEALS			**$**	**153,667.09**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		0.15
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		13.35
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.06
Total for department 000.00:			**$**	**13.56**
SUPPLIES FOOD	762.000	697.28		149.86
SUPPLIES FOOD	762.000	697.28		102.92
SUPPLIES FOOD	762.000	697.28		2,205.27
SUPPLIES KITCHEN	765.000	697.28		788.15
SUPPLIES FOOD	762.000	697.28		935.50
Total for department 697.28:			**$**	**4,181.70**
Total for fund 2736 CHILDHOOD MEALS			**$**	**4,195.26**

WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.82
Total for department 000.00:			**$**	**0.82**
Total for fund 2744 WEATHERIZATION DOE ENDING ODD YR			**$**	**0.82**
BACKGROUND SCREENING P HARTSELL	835.001	699.00		22.28
Total for department 699.00:			**$**	**22.28**
Total for fund 2745 PAYROLL ALLOCATIONS			**$**	**22.28**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1.89
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		56.87
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.79
Total for department 000.00:			**$**	**59.55**
Total for fund 2757 TEFAP COMMODITY DIST			**$**	**59.55**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		0.82
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		47.46
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		0.34
Total for department 000.00:			**$**	**48.62**
BACKGROUND SCREENING E SWANN	835.001	697.30		114.39
Total for department 697.30:			**$**	**114.39**
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**163.01**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.08
Total for department 000.00:			**$**	**6.08**
3436 FIELD RD CLIO 48420	866.381	695.41		466.00
3702 LEERDA ST FLINT 48504	866.381	695.41		1,199.04
6135 DETRIOT ST MT MORRIS 48458	866.381	695.41		520.18
3517 CHEROKEE AVE FLINT 48507	866.381	695.41		190.24
5710 MARPLEBROOK LN FLINT 48507	866.381	695.41		1,158.54
622 BARRIE AVE FLINT 48507	866.381	695.41		265.42
1182 RIVER VALLEY DR APT 12C 48532	866.381	695.41		1,249.31
6161 LEBEAU ST MR MORRIS 48458	872.009	695.41		1,182.37
5609 DUPONT ST FLINT 48505	872.009	695.41		1,286.18

1424 LYON ST FLINT 48503	872.009	695.41		789.12
4017 BLACKINGTON AVE FLINT 48532	872.009	695.41		1,144.28
2528 MCCOLLUM AVE FLINT 48504	872.009	695.41		1,954.43
134 E HOME AVE FLINT 48505	872.009	695.41		1,347.69
6208 LEBEAU ST MR MORRIS 48458	872.009	695.41		1,012.72
113 W FOSS AVE FLINT 48505	872.009	695.41		2,774.14
4405 FLEMING RD FLINT 48504	872.009	695.41		2,823.50
2513 WOLCOTT ST FLINT 48504	866.381	695.41		1,595.00
1909 CASTLE LN FLINT 48504	866.381	695.41		1,900.00
4114 OTTO ST FLINT 48057	866.381	695.41		2,000.00
Total for department 695.41:			**$**	**24,858.16**
BACKGROUND SCREENING A BRISCOE	835.001	697.30		105.89
Total for department 697.30:			**$**	**105.89**
Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**24,970.13**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.17
Total for department 000.00:			**$**	**0.17**
Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			**$**	**0.17**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		17.62
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.43
UNITED WAY FOR PAY DATE 11/8/2024	256.000	000.00		7.34
Total for department 000.00:			**$**	**26.39**
MARVEL MEET HERO BOOK SET	838.000	698.01		128.64
TELEPHONE	850.000	698.01		264.53
SUPPLIES	884.064	698.01		342.24
HEAD START: SUPPLIES	763.000	698.01		31.28
NCR FORMS 2801-698.01-900.000	900.000	698.01		884.79
Total for department 698.01:			**$**	**1,651.48**
FOOD PRODUCTS	763.000	698.03		109.13
Total for department 698.03:			**$**	**109.13**
FOOD PRODUCTS	763.000	698.05		123.07

Total for department 698.05:			**$**	**123.07**
MARVEL MEET HERO BOOK SET	838.000	698.06		145.06
TELEPHONE	850.000	698.06		378.92
UTILITIES	924.000	698.06		230.52
CLASSROOM SUPPLIES	763.000	698.06		67.19
SUPPLIES	884.064	698.06		385.92
UTILITIES SEP24	801.004	698.06		107.99
UTILITIES SEP24	850.000	698.06		119.95
UTILITIES SEP24	924.000	698.06		572.06
HEAD START: SUPPLIES	763.000	698.06		44.81
NCR FORMS 2801-698.06-900.000	900.000	698.06		312.55
Total for department 698.06:			**$**	**2,364.97**
JULY 24 - SEPT24	801.004	698.11		15,413.58
Total for department 698.11:			**$**	**15,413.58**
Total for fund 2801 HEADSTART EVEN YE			**$**	**19,688.62**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.43
Total for department 000.00:			**$**	**6.43**
1126 ORANGE BLOSSOM MT MORRIS 48458	924.000	695.41		434.26
6509 FLEMING RD FLINT 48504	924.000	695.41		1,973.31
3239 WOLCOTT ST FLINT 48504	924.000	695.41		383.53
2714 LANDON ST FLINT 48504	924.000	695.41		2,764.78
2213 WOLCOTT ST FLINT 48504	924.000	695.41		717.60
117 OLIVER ST FLINT 48503	924.000	695.41		457.64
3731 BEECHWOOD AVE FLINT 48506	924.000	695.41		1,408.35
4018 MILTON DR FLINT 48507	924.000	695.41		810.05
353 E JACKSON AVE FLINT 48505	924.000	695.41		430.31
2714 KELLAR AVE FLINT 48504	924.000	695.41		3,000.00
406 E GENESEE ST FLINT 48505	924.000	695.41		473.15
1719 TACOMA ST FONT 48503	924.000	695.41		1,413.13
2316 ALEXANDER ST FLINT 48505	924.000	695.41		3,000.00
2806 TIPTREE PATH FLINT 48506	924.000	695.41		1,263.20
1214 HURON ST FLINT 48507	924.000	695.41		1,798.21

817 MARKHAM ST FLINT 48505	924.000	695.41		3,000.00
6808 ORANGE LN FLINT 48505	924.000	695.41		2,141.19
3029 BARTH ST FLINT 48504	924.000	695.41		463.39
148 E PHILADELPHIA BLVD FLINT 48505	924.000	695.41		1,189.62
425 E SHEMAN AVE FLINT 48505	924.000	695.41		620.83
211 STOCKDALE AVE FLINT 48503	924.000	695.41		1,989.87
3909 ZIMMERMAN ST FLINT 48532	924.000	695.41		2,687.67
729 CAMPBELL ST FLINT 48507	924.000	695.41		1,532.05
2707 WINONA ST FLINT 48504	924.000	695.41		1,024.17
3743 LYNN ST FLINT 48503	924.000	695.41		612.41
1230 E HOLBROOK AVE FLINT 48505	924.000	695.41		1,083.21
717 CRAWFORD ST FLINT 48507	924.000	695.41		2,233.46
4118 RACE ST FLINT 48504	924.000	695.41		2,055.75
714 CAMPBELL ST FLINT 48507	924.000	695.41		1,227.38
418 E MOORE ST FLINT 48505	924.000	695.41		810.57
1621 LINCOLN AVE FLINT 48507	924.000	695.41		1,363.62
1244 NORTON ST BURTON 48529	924.000	695.41		664.36
10082 VIENNA RD MONTROSE 48457	924.000	695.41		291.12
BACKGROUND SCREENING D HODO	835.001	695.41		105.89
Total for department 695.41:			**$**	**45,424.08**
Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**45,430.51**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		5.81
Total for department 000.00:			**$**	**5.81**
BACKGROUND SCREENING C ROBINSON	835.001	699.00		111.89
Total for department 699.00:			**$**	**111.89**
Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**117.70**
REPAIRS	930.000	699.54		291.38
Total for department 699.54:			**$**	**291.38**
Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**291.38**
GCCARD	112.000	000.00		228.90
GCCARD	112.000	000.00		229.62
FY24 COPIER LEASE PMT	112.000	000.00		785.16

Total for department 000.00:			**$**	**1,243.68**
Total for fund 2828 COMPACT			**$**	**1,243.68**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		14.85
Total for department 000.00:			**$**	**38.87**
SERVICE CONTRACTS FEDERAL	801.002	699.00		16.50
Total for department 699.00:			**$**	**16.50**
TOOTHBRUSHES	955.020	699.98		510.99
SUPPLIES-DISALLOWED COST	955.020	699.98		135.97
Total for department 699.98:			**$**	**646.96**
Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**702.33**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		396.03
Total for department 000.00:			**$**	**396.03**
CLIO SRO	957.004	308.04		25.43
CLIO SRO	957.004	308.04		25.52
Total for department 308.04:			**$**	**50.95**
MOTOR POOL CHARGES (VIENNA)	957.005	315.00		100.00
MOTOR POOL CHARGES (VIENNA)	957.005	315.00		192.00
Total for department 315.00:			**$**	**292.00**
Total for fund 2851 VIENNA TWP PATROL			**$**	**738.98**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		224.40
Total for department 000.00:			**$**	**224.40**
MOTOR POOL CHARGES (FENTON)	957.005	315.00		80.00
MOTOR POOL CHARGES (FENTON)	957.005	315.00		88.00
Total for department 315.00:			**$**	**168.00**
Total for fund 2852 FENTON TWP PATROL			**$**	**392.40**

WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		160.08
Total for department 000.00:			**$**	**160.08**
ROAD PATROL	957.004	315.00		25.43
ROAD PATROL	957.004	315.00		25.52
Total for department 315.00:			**$**	**50.95**
Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**211.03**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		597.77
Total for department 000.00:			**$**	**597.77**
MOTOR POOL CHARGES (GHS/CMH)	957.005	308.02		8.00
MOTOR POOL CHARGES (GHS/CMH)	957.005	308.02		8.00
Total for department 308.02:			**$**	**16.00**
MOTOR POOL CHARGES (GISD)	957.005	308.03		48.00
MOTOR POOL CHARGES (GISD)	957.005	308.03		24.00
Total for department 308.03:			**$**	**72.00**
SUPPLIES OTHER	752.000	308.09		434.90
MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09		4.00
MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09		28.00
Total for department 308.09:			**$**	**466.90**
MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11		16.00
MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11		20.00
Total for department 308.11:			**$**	**36.00**
MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14		4.00
MOTOR POOL CHARGES (CARMAN AINS)	957.005	308.14		4.00
Total for department 308.14:			**$**	**8.00**
Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**1,196.67**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		52.60
Total for department 000.00:			**$**	**52.60**

GAIN	957.004	310.00		25.43
GAIN	957.004	310.00		25.51
SERV CONT GENERAL	801.004	310.00		222.50
FY24 INVOICES FOR SRVC RECONCILED	801.000	310.00		11,883.56
FY24 INVOICES FOR SRVC RECONCILED	801.000	310.00		7,643.84
FY24 INVOICES FOR SRVC RECONCILED	801.000	310.00		25,000.00
SERV CONT GENERAL (GAIN)	801.004	310.00		40.00
Total for department 310.00:			**$**	**44,840.84**
Total for fund 2856 GAIN			**$**	**44,893.44**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		120.31
Total for department 000.00:			**$**	**120.31**
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**120.31**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		110.41
Total for department 000.00:			**$**	**110.41**
MOTOR POOL CHARGES (VOCA/ELD ABS)	957.005	312.00		12.00
MOTOR POOL CHARGES (VOCA/ELD ABS)	957.005	312.00		12.00
Total for department 312.00:			**$**	**24.00**
Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**134.41**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		98.69
Total for department 000.00:			**$**	**98.69**
SUPPLIES OTHER	752.000	315.00		128.32
Total for department 315.00:			**$**	**128.32**
Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**227.01**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		437.50
Total for department 000.00:			**$**	**437.50**
SUPPLIES OTHER	752.000	315.00		419.90
SUPPLIES OTHER	752.000	315.00		503.90

SUPPLIES OTHER	752.000	315.00		419.90
SUPPLIES OTHER	752.000	315.00		439.90
MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		136.00
MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		140.00
Total for department 315.00:			**$**	**2,059.60**
Total for fund 2861 COMMUNITY POLICING FUND			**$**	**2,497.10**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		179.67
Total for department 000.00:			**$**	**179.67**
ELDER ABUSE	957.004	315.00		25.43
ELDER ABUSE	957.004	315.00		25.52
MOTOR POOL CHARGES (HURLEY)	957.005	315.00		24.00
MOTOR POOL CHARGES (HURLEY)	957.005	315.00		4.00
Total for department 315.00:			**$**	**78.95**
Total for fund 2862 HURLEY POLICE SERVICES			**$**	**258.62**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.18
Total for department 000.00:			**$**	**1.18**
DOCKET ASSISTANCE	810.000	283.00		1,859.96
Total for department 283.00:			**$**	**1,859.96**
Total for fund 2916 VBRD			**$**	**1,861.14**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		43.24
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.62
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1,073.39
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		233.75
Total for department 000.00:			**$**	**1,378.00**
GVRC	957.004	356.00		76.30
GVRC	957.004	356.00		76.54
2 PHONE MOUNTS.	976.000	356.00		74.38
ELECTRIC UTILITIES	920.000	356.00		24.51
ELECTRIC UTILITIES	920.000	356.00		1,218.45

ELECTRIC UTILITIES	920.000	356.00		1,126.30
ELECTRIC UTILITIES	920.000	356.00		7,039.41
ELECTRIC UTILITIES	920.000	356.00		2,694.98
FY 24/25WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00		73.20
CCF; CLOTHING/SHOES - GCJJC	767.000	356.00		134.40
CCF; SUPPLIES OTHER & MISC - GCJJC	752.000	356.00		479.40
CCF; SUPPLIES OTHER & MISC - GCJJC	752.000	356.00		958.00
CCF; SUPPLIES OTHER & MISC - GCJJC	752.000	356.00		290.07
CCF; SUPPLIES OTHER & MISC - GCJJC	752.000	356.00		584.10
CCF; CLOTHING/SHOES - GCJJC	767.000	356.00		111.20
CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		19.90
CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		113.65
TECH ASSISTANCE	801.028	356.00		5,000.00
POSTAGE	851.000	356.00		181.90
OTHER CONTRACTUAL SERVICES	801.028	356.00		1,955.48
GCJJC- SUPPLIES	763.000	356.00		172.22
GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00		453.80
GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00		152.16
GCJJC- SUPPLIES- OPERATIONAL COSTS	752.000	356.00		133.18
FY24 COPIER LEASE PMT	957.004	356.00		67.15
BACKGROUND SCREENING A MARSHALL	835.001	356.00		105.89
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		70.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		25.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		37.20
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		40.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		50.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		24.00
CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		34.50
OTHER CONTRACTUAL SERVICES	801.028	356.00		750.00
Total for department 356.00:			**$**	**24,347.27**
CCF; EDUCATION ADVOCACY SERVICES	868.017	664.00		1,500.00
FY24 COPIER LEASE PMT	957.004	664.00		120.90
Total for department 664.00:			**$**	**1,620.90**
Total for fund 2920 CHILD CARE FUND			**$**	**27,346.17**

DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		144.12
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		97.86
Total for department 000.00:			**$**	**266.00**
MIDC	957.004	283.00		50.87
MIDC	957.004	283.00		51.02
COMPUTER SOFTWARE	978.007	283.00		325.00
EXPERT FEES-FORENSIC SERVICES	956.004	283.00		2,600.00
SERV CONT GENERAL	801.004	283.00		128.97
SERV CONT GENERAL	801.004	283.00		2,317.50
ATTORNEY FEES-GENERAL	818.008	283.00		105.00
ATTORNEY FEES-GENERAL	818.008	283.00		315.00
ATTORNEY FEES-GENERAL	818.008	283.00		192.50
ATTORNEY FEES-GENERAL	818.008	283.00		402.50
ATTORNEY FEES-GENERAL	818.008	283.00		227.50
ATTORNEY FEES-GENERAL	818.008	283.00		437.50
ATTORNEY FEES-GENERAL	818.008	283.00		52.50
ATTORNEY FEES-GENERAL	818.008	283.00		262.50
ATTORNEY FEES-GENERAL	818.008	283.00		192.50
ATTORNEY FEES-GENERAL	818.008	283.00		140.00
ATTORNEY FEES-GENERAL	818.008	283.00		35.00
ATTORNEY FEES-GENERAL	818.008	283.00		35.00
ATTORNEY FEES-GENERAL	818.008	283.00		175.00
ATTORNEY FEES-GENERAL	818.008	283.00		402.50
ATTORNEY FEES-GENERAL	818.008	283.00		17.50
ATTORNEY FEES-GENERAL	818.008	283.00		35.00
ATTORNEY FEES-GENERAL	818.008	283.00		175.00
ATTORNEY FEES-GENERAL	818.008	283.00		70.00
ATTORNEY FEES-GENERAL	818.008	283.00		87.50
ATTORNEY FEES-GENERAL	818.008	283.00		8,830.40
LEGAL SERVICES WEEKDAY ARRAIGNMENTS	818.008	283.00		19,590.00
ATTORNEY FEES-GENERAL	818.008	283.00		385.00
ATTORNEY FEES-GENERAL	818.008	283.00		245.00
ATTORNEY FEES-GENERAL	818.008	283.00		122.50
ATTORNEY FEES-GENERAL	818.008	283.00		3,300.00

ATTORNEY FEES-GENERAL	818.008	283.00	1,575.00
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,400.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,353.00
ATTORNEY FEES-GENERAL	818.008	283.00	9,450.00
ATTORNEY FEES-GENERAL	818.008	283.00	4,751.25
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	360.00
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	997.50
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	675.00
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	675.00
TRANSCRIPTS GENERAL	907.000	283.00	102.50
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,020.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	440.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	820.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00

ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	595.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,755.00
ATTORNEY FEES-GENERAL	818.008	283.00	796.50
ATTORNEY FEES-GENERAL	818.008	283.00	507.50
ATTORNEY FEES-GENERAL	818.008	283.00	507.50
ATTORNEY FEES-GENERAL	818.008	283.00	880.00
ATTORNEY FEES-GENERAL	818.008	283.00	435.00
ATTORNEY FEES-GENERAL	818.008	283.00	480.00
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	455.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	665.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	577.50
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	840.00
ATTORNEY FEES-GENERAL	818.008	283.00	577.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00

ATTORNEY FEES-GENERAL	818.008	283.00	1,485.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,640.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	927.50
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	200.00
ATTORNEY FEES-GENERAL	818.008	283.00	520.00
ATTORNEY FEES-GENERAL	818.008	283.00	800.00
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,135.00
ATTORNEY FEES-GENERAL	818.008	283.00	6,545.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	857.50
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,900.00
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	270.00
ATTORNEY FEES-GENERAL	818.008	283.00	525.00
ATTORNEY FEES-GENERAL	818.008	283.00	135.00
ATTORNEY FEES-GENERAL	818.008	283.00	337.50
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	4,725.00
ATTORNEY FEES-GENERAL	818.008	283.00	258.00
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	490.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	172.20
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	6,900.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00

ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	6,500.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,490.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	715.50
ATTORNEY FEES-GENERAL	818.008	283.00	108.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,125.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	490.00
ATTORNEY FEES-GENERAL	818.008	283.00	8,775.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,609.50
ATTORNEY FEES-GENERAL	818.008	283.00	612.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	472.50
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
OFFICE SUPPLIES	754.000	283.00	58.89
OFFICE SUPPLIES	754.000	283.00	66.41
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	920.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00

ATTORNEY FEES-GENERAL	818.008	283.00		380.00
ATTORNEY FEES-GENERAL	818.008	283.00		140.00
ATTORNEY FEES-GENERAL	818.008	283.00		380.00
ATTORNEY FEES-GENERAL	818.008	283.00		385.00
ATTORNEY FEES-GENERAL	818.008	283.00		4,275.00
FY24 COPIER LEASE PMT	957.004	283.00		127.60
ATTORNEY FEES-GENERAL	818.008	283.00		6,300.00
ATTORNEY FEES-GENERAL	818.008	283.00		8,775.00
ATTORNEY FEES-GENERAL	818.008	283.00		80.00
ATTORNEY FEES-GENERAL	818.008	283.00		180.00
ATTORNEY FEES-GENERAL	818.008	283.00		105.00
ATTORNEY FEES-GENERAL	818.008	283.00		260.00
ATTORNEY FEES-GENERAL	818.008	283.00		760.00
ATTORNEY FEES-GENERAL	818.008	283.00		100.00
ATTORNEY FEES-GENERAL	818.008	283.00		260.00
ATTORNEY FEES-GENERAL	818.008	283.00		340.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,300.00
ATTORNEY FEES-GENERAL	818.008	283.00		400.00
ATTORNEY FEES-GENERAL	818.008	283.00		700.00
ATTORNEY FEES-GENERAL	818.008	283.00		360.00
ATTORNEY FEES-GENERAL	818.008	283.00		4,620.00
Total for department 283.00:			**$**	**188,343.11**
Total for fund 2921 MIDC GRANT			**$**	**188,609.11**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		15.62
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.00
Total for department 000.00:			**$**	**17.62**
Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**17.62**
FAMILY COUNSELING SERVICES	830.000	283.00		1,000.00
Total for department 283.00:			**$**	**1,000.00**
Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			**$**	**1,000.00**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		51.64
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		6.20
Total for department 000.00:			**$**	**57.84**

SUPPLIES OTHER	752.000	283.00		60.85
Total for department 283.00:			**$**	**60.85**
ADULT FELONY; OFFICE SUPPLIES	754.000	285.00		401.98
Total for department 285.00:			**$**	**401.98**
SAMHSA	801.004	326.00		6,200.00
Total for department 326.00:			**$**	**6,200.00**
Total for fund 2924 ADULT DRUG COURT			**$**	**6,720.67**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.62
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.29
Total for department 000.00:			**$**	**30.91**
MENTAL HEALTH COURT	801.034	294.00		1,575.00
Total for department 294.00:			**$**	**1,575.00**
Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**1,605.91**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.36
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.86**
Total for fund 2927 SOBRIETY COURT GRANT			**$**	**29.86**
ADLT PROB-RESTITUTION	249.000	000.00		25.00
ADLT PROB-RESTITUTION	249.000	000.00		125.00
ADLT PROB-RESTITUTION	249.000	000.00		100.00
ADLT PROB-RESTITUTION	249.000	000.00		415.14
ADLT PROB-RESTITUTION	249.000	000.00		16.88
ADLT PROB-RESTITUTION	249.000	000.00		85.00
ADLT PROB-RESTITUTION	249.000	000.00		100.00
ADLT PROB-RESTITUTION	249.000	000.00		25.00
ADLT PROB-RESTITUTION	249.000	000.00		375.00
ADLT PROB-RESTITUTION	249.000	000.00		16.88
ADLT PROB-RESTITUTION	249.000	000.00		66.67

ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	200.00
ADLT PROB-RESTITUTION	249.000	000.00	650.00
ADLT PROB-RESTITUTION	249.000	000.00	20.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	1,500.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	80.00
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	66.67
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	350.00
ADLT PROB-RESTITUTION	249.000	000.00	140.00
ADLT PROB-RESTITUTION	249.000	000.00	40.00
ADLT PROB-RESTITUTION	249.000	000.00	400.00
ADLT PROB-RESTITUTION	249.000	000.00	95.99
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	1,000.00
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	125.00
ADLT PROB-RESTITUTION	249.000	000.00	264.36
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	43.15
ADLT PROB-RESTITUTION	249.000	000.00	50.00

ADLT PROB-RESTITUTION	249.000	000.00	66.66
ADLT PROB-RESTITUTION	249.000	000.00	170.00
ADLT PROB-RESTITUTION	249.000	000.00	65.00
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	71.83
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	199.99
ADLT PROB-RESTITUTION	249.000	000.00	1,677.60
ADLT PROB-RESTITUTION	249.000	000.00	30.00
ADLT PROB-RESTITUTION	249.000	000.00	80.40
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	122.81
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	150.00
ADLT PROB-RESTITUTION	249.000	000.00	450.00
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	37.50
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	239.65
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	250.00
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	28.25
ADLT PROB-RESTITUTION	249.000	000.00	37.50
ADLT PROB-RESTITUTION	249.000	000.00	144.53
ADLT PROB-RESTITUTION	249.000	000.00	62.50
ADLT PROB-RESTITUTION	249.000	000.00	114.89
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	100.00

ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	52.64
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	200.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	75.00
ADLT PROB-RESTITUTION	249.000	000.00	62.50
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	237.60
ADLT PROB-RESTITUTION	249.000	000.00	25.00
ADLT PROB-RESTITUTION	249.000	000.00	12.50
ADLT PROB-RESTITUTION	249.000	000.00	50.00
ADLT PROB-RESTITUTION	249.000	000.00	52.64
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	20.00
ADLT PROB-RESTITUTION	249.000	000.00	20.00
ADLT PROB-RESTITUTION	249.000	000.00	200.00
ADLT PROB-RESTITUTION	249.000	000.00	60.00
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.88
ADLT PROB-RESTITUTION	249.000	000.00	16.72
ADLT PROB-RESTITUTION	249.000	000.00	150.00
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	109.18
ADLT PROB-RESTITUTION	249.000	000.00	100.00
ADLT PROB-RESTITUTION	249.000	000.00	105.36
ADLT PROB-RESTITUTION	249.000	000.00	1,445.00
ADLT PROB-RESTITUTION	249.000	000.00	404.97
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00	48.04
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00	20.42

WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		4.40
Total for department 000.00:			**$**	**15,703.22**
REIMBURSEMENT	957.004	195.00		152.60
REIMBURSEMENT	957.004	195.00		153.09
FY24 COPIER LEASE PMT	957.004	195.00		60.45
Total for department 195.00:			**$**	**366.14**
Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**16,069.36**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		96.08
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		17.86
Total for department 000.00:			**$**	**113.94**
VETERANS	957.004	689.00		50.87
VETERANS	957.004	689.00		51.02
TELEPHONE-VETERAN MILLAGE	850.000	689.00		2.70
5 BOTTLES WATER/NOV EQUIP RENTAL	754.000	689.00		48.25
TRAINING	910.004	689.00		350.00
CARRIE WAGNER ANNUAL MEMBERSHIP CVSO	915.000	689.00		50.00
ANNUAL MEMBERSHIP CVSO	915.000	689.00		50.00
ANNUAL DUES CVSO/BETH SMITH	915.000	689.00		50.00
CVSO ANNUAL MEMBERSHIP/D BRITTON	915.000	689.00		50.00
ANNUAL MEMBERSHIP CVSO/J STILLEY	915.000	689.00		50.00
FORKS	754.000	689.00		9.23
FY24 COPIER LEASE PMT	957.004	689.00		156.98
Total for department 689.00:			**$**	**919.05**
Total for fund 2930 VETERAN MILLAGE			**$**	**1,032.99**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.87
DSS DUES FOR PAY DATE 11/8/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.37**
Total for fund 2931 DOJ SOBRIETY COURT			**$**	**29.37**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		1.20
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.10
Total for department 000.00:			**$**	**1.30**

VETERANS TREATMENT COURT	801.034	294.00		1,380.00
Total for department 294.00:			**$**	**1,380.00**
Total for fund 2941 VETERANS TREATMENT COURT			**$**	**1,381.30**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		2.10
Total for department 000.00:			**$**	**2.10**
Total for fund 2960 OPIOID SETTLEMENT			**$**	**2.10**
CONSTRUCTION MATERIALS TESTING SERVICES	801.004	255.06		843.00
Total for department 255.06:			**$**	**843.00**
F24 CAMERA/KEY CARD PROJECT	899.000	640.02		20,951.63
Total for department 640.02:			**$**	**20,951.63**
Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**21,794.63**
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06		3,000.00
NEW LEGAL RESOURCE CENTER: SCHEMATIC DES	975.007	255.06		135.00
Total for department 255.06:			**$**	**3,135.00**
Total for fund 4960 COURTS CAPITAL PROJECTS			**$**	**3,135.00**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		48.04
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		36.03
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		497.82
Total for department 000.00:			**$**	**581.89**
AMAZON-WOLV/AW	864.001	763.00		102.91
AMAZON-WOLV/AW	864.001	763.00		30.75
WOLVERINE 2025 DAILY VEHICLE PASSES	752.000	763.00		1,776.90
Total for department 763.00:			**$**	**1,910.56**
REPAIRS EQUIPMENT	931.000	770.03		72.00
RR-SUPPLIES	931.000	770.03		14.07
RR-SUPPLIES	931.000	770.03		69.90
RR-SUPPLIES	931.000	770.03		149.90

RR-SUPPLIES	931.000	770.03		59.96
RR-SUPPLIES	931.000	770.03		59.92
RR-SUPPLIES	931.000	770.03		29.46
RR-SUPPLIES	931.000	770.03		43.01
RR-SUPPLIES	931.000	770.03		88.09
REPAIRS EQUIPMENT	931.000	770.03		59.23
RR-SUPPLIES	931.000	770.03		21.07
RR-SUPPLIES	931.000	770.03		17.95
RR-SUPPLIES	931.000	770.03		101.53
Total for department 770.03:			**$**	**786.09**
Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**3,278.54**
ATTORNEY FEES	818.006	254.00		1,562.50
MISCELLANEOUS EXPENDITURES	955.022	254.00		336.00
Total for department 254.00:			**$**	**1,898.50**
Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**1,898.50**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		108.10
DUE FROM LOCAL UNITS	081.021	000.00		1,808.12
DUE FROM LOCAL UNITS	081.022	000.00		1,867.80
DUE FROM LOCAL UNITS	081.023	000.00		1,961.16
DUE FROM LOCAL UNITS	081.021	000.00		669.02
DUE FROM LOCAL UNITS	081.022	000.00		691.08
DUE FROM LOCAL UNITS	081.023	000.00		725.63
DUE FROM LOCAL UNITS	081.023	000.00		148.44
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		8.92
DUE FROM LOCAL UNITS	081.023	000.00		1,373.60
DUE FROM LOCAL UNITS	081.023	000.00		285.58
DUE FROM LOCAL UNITS	081.021	000.00		522.96
DUE FROM LOCAL UNITS	081.022	000.00		540.22
DUE FROM LOCAL UNITS	081.023	000.00		567.21
DUE FROM LOCAL UNITS	081.023	000.00		198.53
Total for department 000.00:			**$**	**11,476.37**
ATTORNEY FEES	818.006	254.22		1,550.00
PERSONAL VISITS	801.004	254.22		34,830.00

Total for department 254.22:			**$**	**36,380.00**
Total for fund 5160 DELINQUENT TAX			**$**	**47,856.37**
DBW DUES FOR PAY DATE 11/8/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		445.09
Total for department 000.00:			**$**	**493.13**
HEALTH SERVICES EMPLOYEES	835.001	443.00		75.00
SUPPLIES UNIFORMS	769.000	443.00		38.97
SUPPLIES UNIFORMS	769.000	443.00		88.97
SUPPLIES UNIFORMS	769.000	443.00		42.49
BACKGROUND SCREENING J GERBIG	835.001	443.00		9.00
Total for department 443.00:			**$**	**254.43**
Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**747.56**
SUPPLIES	763.000	443.00		32.74
SUPPLIES	763.000	443.00		105.42
SUPPLIES	763.000	443.00		152.70
SUPPLIES	763.000	443.00		80.80
SUPPLIES	763.000	443.00		224.32
SUPPLIES	763.000	443.00		34.97
SUPPLIES	763.000	443.00		148.94
GAS & OIL VEHICLES	759.000	443.00		99.98
SUPPLIES	763.000	443.00		69.98
SUPPLIES	763.000	443.00		638.50
EQUIPMENT REPAIRS	931.000	443.00		2,136.02
REPAIRS EQUIPMENT	931.000	443.00		310.00
SUPPLIES	763.000	443.00		200.00
Total for department 443.00:			**$**	**4,234.37**
Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**4,234.37**
DBI DUES FOR PAY DATE 11/8/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		79.47
Total for department 000.00:			**$**	**103.49**
MOTORPOOL	957.004	234.00		50.87

MOTORPOOL	957.004	234.00	51.04
TELEPHONE-MOTOR POOL	850.000	234.00	1.23
DELCO/AM PARTS	779.000	234.00	562.42
DELCO/AM PARTS	779.000	234.00	(21.22)
DELCO/AM PARTS	779.000	234.00	93.14
DELCO/AM PARTS	779.000	234.00	17.02
DELCO/AM PARTS	779.000	234.00	122.84
DELCO/AM PARTS	779.000	234.00	7.68
DELCO/AM PARTS	779.000	234.00	25.81
DELCO/AM PARTS	779.000	234.00	128.82
DELCO/AM PARTS	779.000	234.00	151.20
DELCO/AM PARTS	779.000	234.00	91.80
GAS & OIL VEHICLES	759.000	234.00	281.14
UPFITTING VAN	779.000	234.00	1,302.33
ALIGNMENTS	932.000	234.00	89.89
REPAIRS FOR MOTOR POOL	779.000	234.00	1,337.00
LEASED CHEVY VEHICLES	983.002	234.00	2,250.00
UNIFORMS	768.001	234.00	25.56
UNIFORMS	768.001	234.00	25.56
OEM PARTS	779.000	234.00	288.50
OUTSIDE REPAIR	932.000	234.00	101.38
REPAIRS VEHICLE	932.000	234.00	290.00
REPAIRS VEHICLE	932.000	234.00	175.00
GAS & OIL VEHICLES	759.000	234.00	26,604.50
A/M PARTS	779.000	234.00	254.30
A/M PARTS	779.000	234.00	(50.00)
A/M PARTS	779.000	234.00	88.30
A/M PARTS	779.000	234.00	274.04
A/M PARTS	779.000	234.00	109.92
TIRES	757.000	234.00	(24.00)
TIRES	757.000	234.00	1,618.32
SUPPLIES VEHICLE	779.000	234.00	65.72
GAS CARDS	759.000	234.00	361.93
GAS CARDS	759.000	234.00	8,465.00
TIRES	757.000	234.00	(540.00)
DELCO/AM PARTS	779.000	234.00	233.52

DELCO/AM PARTS	779.000	234.00		(12.00)
DELCO/AM PARTS	779.000	234.00		(116.76)
DELCO/AM PARTS	779.000	234.00		(9.22)
DELCO/AM PARTS	779.000	234.00		(95.54)
Total for department 234.00:			**$**	**44,677.04**
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**44,780.53**
GARAGE-TIRES	931.000	770.11		756.48
GARAGE-TIRES	931.000	770.11		756.48
REPAIRS EQUIPMENT	931.000	770.11		30.00
GARAGE-PARTS	931.000	770.11		967.16
GARAGE-PARTS	931.000	770.11		77.94
GARAGE-PARTS	931.000	770.11		(5.07)
GARAGE-PARTS	931.000	770.11		387.92
GARAGE-PARTS	931.000	770.11		225.99
GARAGE-SERVICE	931.000	770.11		320.00
GARAGE-SERVICE	931.000	770.11		88.37
GARAGE-REBUILD TRANSMISSION 9049	931.000	770.11		4,240.27
GARAGE-PARTS	931.000	770.11		31.50
REPAIRS EQUIPMENT	931.000	770.11		42.00
REPAIRS EQUIPMENT	931.000	770.11		329.00
GARAGE-PARTS	931.000	770.11		152.04
GARAGE-PARTS	931.000	770.11		118.57
GAS & OIL VEHICLES	759.000	770.11		1,312.11
GAS & OIL VEHICLES	759.000	770.11		892.10
GAS & OIL VEHICLES	759.000	770.11		376.48
GAS & OIL VEHICLES	759.000	770.11		793.70
GARAGE-PARTS	931.000	770.11		(21.07)
GARAGE-PARTS	931.000	770.11		27.86
GARAGE-PARTS	931.000	770.11		(27.86)
GARAGE-PARTS	931.000	770.11		8.99
GARAGE-PARTS	931.000	770.11		(8.99)
REPAIRS EQUIPMENT	931.000	770.11		93.59
REPAIRS EQUIPMENT	931.000	770.11		7.34
GARAGE-TIRES	931.000	770.11		1,246.00
GAS & OIL VEHICLES	759.000	770.11		169.74

GAS & OIL VEHICLES	759.000	770.11		305.73
GARAGE-TIRES	931.000	770.11		540.00
Total for department 770.11:			**$**	**14,234.37**
Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**14,234.37**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		1.65
Total for department 000.00:			**$**	**1.65**
OCT-DEC 2024 ADMN FEE	801.004	196.00		9,937.50
Total for department 196.00:			**$**	**9,937.50**
Total for fund 6770 INS SELF INSURED POOL			**$**	**9,939.15**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		35.06
Total for department 000.00:			**$**	**35.06**
Total for fund 6780 SELF INSURANCE NON POOL			**$**	**35.06**
DELTA DENTAL ACTIVES	726.000	202.00		54,113.96
DELTA DENTAL ACTIVES	726.000	202.00		14,644.11
DELTA DENTAL COBRA CLAIMS	726.000	202.00		284.00
TELEDOC CONSULT FEES ACTIVES	718.000	202.00		1,370.00
STD/LTD	718.000	202.00		31,450.04
BASIC LIFE ACTIVE	727.000	202.00		18,447.65
Total for department 202.00:			**$**	**120,309.76**
Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**120,309.76**
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		645.15
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		321.60
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,348.84
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,496.55
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		368.61
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		841.35
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		4,339.17
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		810.15
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		694.50
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,215.75
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		103.95

COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,185.05
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,651.12
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,132.59
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		4,727.30
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		62.70
TAXES- LIBRARY CURRENT & DELIN	872.018	255.06		321.38
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		10,175.05
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		339.90
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,213.74
STATE TRANSFER TAX-FANNIE MAE	872.023	255.06		1,166,296.15
STATE OF MI - TRAILER F	872.021	255.06		6,600.00
STATE OF MI-SET TAX	872.031	255.06		4,287,324.12
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		659.10
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		659.20
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		923.01
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		3,717.37
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,154.85
COURT FEES - CITY & TWP FROM DISTRIC	820.000	255.06		1,457.45
Total for department 255.06:			**$**	**5,505,785.70**
Total for fund 7010 TRUST & AGENCY			**$**	**5,505,785.70**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		3.31
Total for department 000.00:			**$**	**3.31**
RETIREMENT	957.004	255.06		25.43
RETIREMENT	957.004	255.06		25.52
GHS CALC INVOICE FOR V CHRISTOPHER	801.043	255.06		375.00
TELEPHONE-RETIREMENT	850.000	255.06		0.50
BUCK PROCESSING FEE 10/31/2024	801.004	255.06		5,049.16
CONSULT FEE 06/30/2024	908.001	255.06		42,500.00
GEN/MT MORRIS	955.011	255.06		50.60
Total for department 255.06:			**$**	**48,026.21**
Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**48,029.52**
WORKERS COMP FOR PAY DATE 11/8/2024	256.000	000.00		0.39
Total for department 000.00:			**$**	**0.39**

BCBSM RETIREE DECEMBER 2024	955.010	255.06		400,221.00
DELTA DENTAL RETIREES 1003	955.010	255.06		10,105.95
DELTA DENTAL RETIREES 1013	955.010	255.06		13,254.86
DELTA DENTAL RETIREES 1016	955.010	255.06		50,673.14
BASIC LIFE RETIREE	955.011	255.06		5,514.04
Total for department 255.06:			**$**	**479,768.99**
Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**479,769.38**
SERV CONT GENERAL	801.004	255.06		173.00
ENGINEERING WORK ON DRAIN	801.004	255.06		3,492.00
ENGINEERING WORK ON DRAIN	801.004	255.06		36,829.50
MAINTENANCE WORK ON DRAIN	975.003	255.06		2,264.00
Total for department 255.06:			**$**	**42,758.50**
Total for fund 8020 DRN REVOLVING FUND			**$**	**42,758.50**
			$	**11,538,338.35**

Check Date	Bank	Check #	Invoice	Payee
Department: 000.00 NON SPECIFIC				
10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM
10/29/2024	17	10363917	PPE 10/11/2024 RTG	VOYA State of MI Plan Admin
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund
10/30/2024	17	10364024#	11250	MICHIGAN MUNICIPAL TREASURERS ASSOC
Department: 105.00 ADMINISTRATION				
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
Department: 172.00 FISCAL SERVICES ADMIN				
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
Department: 194.00 PAYROLL-IT				
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
Department: 215.00 ELECTION COUNTY CLERK				
10/29/2024	17	10363926	99229	CHESAPEAKE MEDIA I LLC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
10/31/2024	17	52438(A)	098825R	HART INTERCIVIC INC
Department: 216.00 COUNTY CLERK VITAL RECORDS				
10/29/2024	17	10363912	MACC-FALL24	MICHIGAN ASSOCIATION OF COUNTY CLER
10/29/2024	17	10363912	MACC-FALL24	MICHIGAN ASSOCIATION OF COUNTY CLER

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 228.01 DATA PROCESSING

10/30/2024	17	10363957	1041913NOV2024	COMCAST HOLDINGS CORPORATION
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52363(A)	10771111163	DELL MARKETING LP

Department: 233.00 PURCHASING

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 246.00 GIS

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 253.00 TREASURER

10/30/2024	17	10363933	29607	ASSOC OF PUBLIC TREASURER USA & CAN
10/30/2024	17	10364024#	11250	MICHIGAN MUNICIPAL TREASURERS ASSOC
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 257.00 EQUALIZATION

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 265.00 BUILDINGS & GROUNDS

10/29/2024	17	10363883	5511042977	AIRGAS INC
10/29/2024	17	10363885	3267	ALLIED EQUIPMENT RENTAL
10/29/2024	17	10363892#	204479350166	CONSUMERS ENERGY
10/29/2024	17	10363892	204479350166 FYE25	CONSUMERS ENERGY
10/29/2024	17	10363911#	2911603	MAURERS TEXTILE RENTAL SERVICE INC
10/29/2024	17	10363918*#	2734546	SUMMIT FIRE PROTECTION
10/29/2024	17	10363918	2734728	SUMMIT FIRE PROTECTION
10/29/2024	17	10363918	2734745	SUMMIT FIRE PROTECTION
10/29/2024	17	10363918	2735016	SUMMIT FIRE PROTECTION
10/29/2024	17	10363922*#	17809320	TRANE US INC
10/29/2024	17	10363922	17783603	TRANE US INC
10/29/2024	17	10363922	17796480	TRANE US INC
10/29/2024	17	10363922	17826532	TRANE US INC
10/29/2024	17	10363922	17823752	TRANE US INC

10/29/2024	17	10363922	17817084	TRANE US INC
10/29/2024	17	10363922	17804397	TRANE US INC
10/29/2024	17	10363922	17804350	TRANE US INC
10/29/2024	17	10363922	17844086	TRANE US INC
10/29/2024	17	10363925#	9975875154	VERIZON WIRELESS
10/29/2024	17	10363925	9975875154 FYE25	VERIZON WIRELESS
10/29/2024	17	10363927#	249923	WINS ELECTRIC SUPPLY CO
10/29/2024	17	10363927	250153	WINS ELECTRIC SUPPLY CO
10/29/2024	17	10363927	250196	WINS ELECTRIC SUPPLY CO
10/31/2024	17	52351(A)	4207120495	CINTAS CORPORATION NO 2
10/31/2024	17	52352(A)	4208853841	CINTAS CORPORATION NO 2
10/31/2024	17	52401(A)	S105931192.001	ETNA DISTRIBUTORS
10/31/2024	17	52447(A)	1896838	HODGES SUPPLY COMPANY
10/31/2024	17	52556(A)	30257901-00	YOUNG SUPPLY CO
10/31/2024	17	52557(A)	10227450-00	YOUNG SUPPLY CO

Department: 266.00 CORPORATION COUNSEL

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 267.00 BUILDING & GROUNDS MCCREE

10/29/2024	17	10363911#	2921602	MAURERS TEXTILE RENTAL SERVICE INC
10/29/2024	17	10363913	160985	NATIONAL TIME & SIGNAL CORP
10/29/2024	17	10363918*#	2734680	SUMMIT FIRE PROTECTION
10/29/2024	17	10363927#	250185	WINS ELECTRIC SUPPLY CO
10/31/2024	17	52477(A)	25106051-00	MCNAUGHTON MCKAY ELECTRIC CO

Department: 270.00 HUMAN RESOURCES

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 283.00 CIRCUIT COURT

10/29/2024	17	10363895	10-000936	KNJ GROUP
10/29/2024	17	10363905	0051615	JAZLYNNE CATHEY
10/29/2024	17	10363909	0035873627297	LABEAU INC
10/29/2024	17	10363909	0053569837901	LABEAU INC
10/29/2024	17	10363929*#	16016 2NDPMT	ZUDDLES LLC
10/31/2024	17	52311(A)	AR226399	7C LINGO

10/31/2024	17	52324(A)	FPLB0968	BELDIN LYNN M
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52405(A)	66072	FIVE STAR LANGUAGES

Department: 286.00 67TH DISTRICT COURT

10/29/2024	17	10363879	109	A&H GLOBAL GROUP LLC
10/29/2024	17	10363887#	287274791621X1024	AT&T
10/29/2024	17	10363889	102224	ATWELL TRACI LYNNE
10/29/2024	17	10363891	24-0000363	CITY OF GRAND BLANC
10/29/2024	17	10363894	10778167456	DELL COMPUTER CORP
10/29/2024	17	10363906	40650901	TYCO FIRE & SECURITY (US) MGT
10/29/2024	17	10363908#	293924	LONE ROBERT
10/29/2024	17	10363915	2024/10/22-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
10/29/2024	17	10363916#	59919	STATE BAR OF MI
10/29/2024	17	10363916	598060	STATE BAR OF MI
10/29/2024	17	10363916	585377	STATE BAR OF MI
10/29/2024	17	10363916	600941	STATE BAR OF MI
10/29/2024	17	10363916	602428	STATE BAR OF MI
10/29/2024	17	10363921#	150829	TGI DIRECT
10/29/2024	17	10363921	150817	TGI DIRECT
10/31/2024	17	52323(A)#	1310	BELDIN LYNN M
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52373(A)	BROGDON.INV	DRIESEN JANET MANE
10/31/2024	17	52398(A)	24-0061	ENTREKIN DANA
10/31/2024	17	52503(A)	24-047	REDMOND GAIL ANN
10/31/2024	17	52504(A)	24-049	REDMOND GAIL ANN

Department: 287.00 5TH DIVISION DISTRICT COURT

10/29/2024	17	10363878#	38818	A FRAME AWARDS INC
10/29/2024	17	10363887#	287328473418X1024	AT&T
10/29/2024	17	10363887	287328473418X10242ND	AT&T
10/29/2024	17	10363908#	293852	LONE ROBERT
10/29/2024	17	10363908	293925	LONE ROBERT
10/29/2024	17	10363916#	597414	STATE BAR OF MI
10/29/2024	17	10363916	589269	STATE BAR OF MI
10/29/2024	17	10363916	590573	STATE BAR OF MI

10/29/2024	17	10363916	603153	STATE BAR OF MI
10/29/2024	17	10363921#	150817	TGI DIRECT
10/29/2024	17	10363925#	99747321782NDPMT	VERIZON WIRELESS
10/31/2024	17	52323(A)#	1310	BELDIN LYNN M
10/31/2024	17	52406(A)	24-05JMF	FRANKLIN JEANINE
10/31/2024	17	52483(A)	427656	MULTILANGUAGE SERVICES INC

Department: 294.00 PROBATE COURT

10/30/2024	17	10363950	2024227266MI	PROPERTY CASUALTY GROUP PC
10/30/2024	17	10363951	2024227307MI	PROPERTY CASUALTY GROUP PC
10/30/2024	17	10363976	B24-226560-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363977	B24-226578-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363978	B22-219114-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363979	B24-226695-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363980	B24-226659-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363981	B24-226701-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363982	B24-226658-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363983	B19-211934-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363984	B23-224070-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363985	B23-223103-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363986	B15-202966-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363987	B24-226768-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363988	B05-177089-GA	GUARDIAN AD LITEM REVIEW & CLINICAL
10/30/2024	17	10363993	2023223832MI	GONZALES-NICHOLS & NICHOLS
10/30/2024	17	10363994	2013197075MI	GONZALES-NICHOLS & NICHOLS
10/30/2024	17	10364032	1900	SAGINAW PSYCHOLOGICAL SERVICE INC
10/30/2024	17	10364033	1901	SAGINAW PSYCHOLOGICAL SERVICE INC
10/30/2024	17	10364049	2003172871MI	TITUS ANDREW C
10/31/2024	17	52318(A)	2023223733GA	BERKER LINDA SELMA
10/31/2024	17	52320(A)	INV7411753	BARCODES INCS
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52455(A)	2010-18860	KETCHMARK DENISE R ATTY AT LAW
10/31/2024	17	52530(A)	00 FY23/24	ST CIN ROBERT
10/31/2024	17	52531(A)	00 FY24/25	ST CIN ROBERT

Department: 295.00 ADULT PROBATION

10/29/2024	17	10363878#	38785	A FRAME AWARDS INC

Department: 296.01 PROSECUTOR

10/30/2024	17	10363930	FLI-2024079131	GREAT LAKES CIVIL SERVICES INC
10/30/2024	17	10364027	PAAM OM CONF 2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/30/2024	17	10364027	PAAM OM CONF 2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/30/2024	17	10364027	PAAM OM CONF 2024	PROSECUTION ATTORNEYS ASSOCIATION O
10/30/2024	17	10364050	9975541621	VERIZON WIRELESS
10/31/2024	17	52325(A)	PROS0605	BELDIN LYNN M
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52372(A)	584PA	DRIESEN JANET MANE
10/31/2024	17	52399(A)	24-0059-P	ENTREKIN DANA
10/31/2024	17	52400(A)	24-0062	ENTREKIN DANA
10/31/2024	17	52469(A)	PA10152024	LINTZ CHRISTINE A
10/31/2024	17	52470(A)	PA10212024	LINTZ CHRISTINE A
10/31/2024	17	52501(A)	MJR01054PA	RAGLAND MARLENE
10/31/2024	17	52502(A)	MJR014090PA	RAGLAND MARLENE
10/31/2024	17	52505(A)	24-050	REDMOND GAIL ANN

Department: 302.00 SHERIFF COURT SECURITY/TRANS

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10364002*#	101824SO	HUBBARDS MILITARY SUPPLY

Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10364002*#	101824SO	HUBBARDS MILITARY SUPPLY

Department: 305.00 SHERIFF ADMIN

10/30/2024	17	10363931#	99184	AMERICAN DATA SECURITY INC
10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY
10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10364010*#	#1	KRISPY KLEAN EXPRESS WASH LLC 11
10/30/2024	17	10364014	6978	LAW ENFORCEMENT OFFICERS TRAIN COMM
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 309.00 BUILDING & GROUNDS CORRECTIONS

10/29/2024	17	10363886	406537	AMERICAN SEWER CLEANER
10/29/2024	17	10363898	S01544	FBH ARCHITECTURAL SECURITY
10/31/2024	17	52476(A)	25074895-00	MCNAUGHTON MCKAY ELECTRIC CO

Department: 310.00 INVESTIGATIVE

10/30/2024	17	10363931#	99184	AMERICAN DATA SECURITY INC
10/30/2024	17	10363956	11326960	COMCAST HOLDINGS CORPORATION
10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10363995	24723	GUARDIAN ALLIANCE TECHNOLOGIES
10/30/2024	17	10364002*#	101824SO	HUBBARDS MILITARY SUPPLY
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 312.00 SPECIALTY TEAM

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 316.01 BYRNE COMMUNITY PROJECT

10/30/2024	17	10363989	1535	GENESEE COUNTY 911 CONSORTIUM
10/31/2024	17	52316(A)	INV9077	ARROWHEAD UPFITTERS INC
10/31/2024	17	52355(A)	015981	CMP DISTRIBUTORS INC
10/31/2024	17	52356(A)	016615	CMP DISTRIBUTORS INC
10/31/2024	17	52357(A)	016850	CMP DISTRIBUTORS INC
10/31/2024	17	52358(A)	016315	CMP DISTRIBUTORS INC
10/31/2024	17	52359(A)	016655	CMP DISTRIBUTORS INC
10/31/2024	17	52360(A)	016382	CMP DISTRIBUTORS INC
10/31/2024	17	52361(A)	016209	CMP DISTRIBUTORS INC
10/31/2024	17	52362(A)	016212	CMP DISTRIBUTORS INC

Department: 317.00 SENIOR SERVICES ELDER ABUSE

10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY
10/30/2024	17	10364052	0002098	VIDCAM VISUAL MEDIA SOLUTIONS

Department: 318.00 MEDC GRANT

10/30/2024	17	10363947	57288	BLUEPEARL OPERATIONS LLC

Department: 351.00 CORRECTIONS

10/30/2024	17	10363931#	99184	AMERICAN DATA SECURITY INC
10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY
10/30/2024	17	10363946*#	INUS290004	AXON ENTERPRISE INC
10/30/2024	17	10363970	309986	EQUIPARTS
10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10363998	529503	BUCKSTAFF PUBLIC SAFETY INC
10/30/2024	17	10364002*#	101824SO	HUBBARDS MILITARY SUPPLY
10/31/2024	17	52313(A)	200617300-000523	ARAMARK
10/31/2024	17	52314(A)	000016779-000640	ARAMARK
10/31/2024	17	52315(A)	200617300-000519-1ST	ARAMARK
10/31/2024	17	52333(A)	INV2068523	BOB BARKER CO
10/31/2024	17	52333(A)	INV2068523	BOB BARKER CO
10/31/2024	17	52334(A)	INV2069117	BOB BARKER CO
10/31/2024	17	52335(A)	INV2070205	BOB BARKER CO
10/31/2024	17	52336(A)	INV2071380	BOB BARKER CO
10/31/2024	17	52336(A)	INV2071380	BOB BARKER CO
10/31/2024	17	52347(A)	43150023	BUNZL DISTRIBUTION INC
10/31/2024	17	52348(A)	43154825	BUNZL DISTRIBUTION INC
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52421(A)	9275913888	WW GRAINGER INC
10/31/2024	17	52422(A)	9283983931	WW GRAINGER INC
10/31/2024	17	52423(A)	9277137452	WW GRAINGER INC
10/31/2024	17	52424(A)	9275425495	WW GRAINGER INC
10/31/2024	17	52425(A)	9279868906	WW GRAINGER INC
10/31/2024	17	52520(A)	80610692	BIO SERV CORPORATION

Department: 426.00 EMERGENCY MANAGEMENT

10/30/2024	17	10363936	810232020410-24	AT&T
10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY

Department: 442.00 DRAIN COMMISSIONER

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 640.02 ARPA

10/30/2024	17	10364026	1014330	NEWKIRK ELECTRIC ASSOC INC
10/30/2024	17	10364026	1014330	NEWKIRK ELECTRIC ASSOC INC

Department: 648.00 MEDICAL EXAMINER

10/29/2024	17	10363892#	203589471060	CONSUMERS ENERGY
10/29/2024	17	10363892	203589471060 FYE25	CONSUMERS ENERGY
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

10/29/2024	17	10363884	FLI-2024078924	GREAT LAKES CIVIL SERVICES INC
10/29/2024	17	10363900	1825568	DETROIT LEGAL NEWS PUBLISHING LLC
10/29/2024	17	10363900	1828487	DETROIT LEGAL NEWS PUBLISHING LLC
10/29/2024	17	10363900	1828490	DETROIT LEGAL NEWS PUBLISHING LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363920	PPE 10/11/2024 D42	Teamsters Local 214
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 751.00 PARKS FINANCIAL SERVICES

10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS
10/31/2024	17	52350(A)	AB1C17G	CDW LLC

Department: 753.00 PARKS INFORMATION SERVICE

10/31/2024	17	10364192	42365	WEATHER METRICS INC
10/31/2024	17	52554(A)	364471	JAMS MEDIA LLC

Department: 764.00 PARKS RANGERS SERVICES

10/31/2024	17	52528(A)	11918950	SECURITAS SECURITY SVCS USA INC

Department: 768.00 FISHING SITES

10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS
10/31/2024	17	10364182#	9975960436BALANCE	VERIZON WIRELESS
10/31/2024	17	52337(A)	1144604	BOCA SYSTEMS INC

Department: 769.00 MOUNDS

10/31/2024	17	10364114	15MNDNOV24	COMCAST HOLDINGS CORPORATION
10/31/2024	17	10364120	564283	THE ARTCRAFT GROUP INC
10/31/2024	17	52309(A)	13119542	4IMPRINT INC

Department: 770.01 PARKS MAINTENANCE SERVICE

10/31/2024	17	10364116	156633	FLINT CLEANING SUPPLIES
10/31/2024	17	10364122#	0067183239	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364123#	0067434472	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364126	2410-793289	RL MORGAN COMPANY
10/31/2024	17	10364135	9010999	HOME DEPOT
10/31/2024	17	10364138	5011485DUP	HOME DEPOT
10/31/2024	17	10364148	0011876	HOME DEPOT
10/31/2024	17	10364149	9011978	HOME DEPOT
10/31/2024	17	10364152	00121607	JAMES GLOVE & SUPPLY CO INC
10/31/2024	17	10364153	211420	LEOS SAW SHOP INC
10/31/2024	17	10364156	SD16602042	MACALLISTER MACHINERY CO INC
10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS
10/31/2024	17	10364181	9975960436	VERIZON WIRELESS
10/31/2024	17	10364182#	9975960436BALANCE	VERIZON WIRELESS
10/31/2024	17	52426(A)	9281450107	WW GRAINGER INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

10/31/2024	17	10364122#	0067183239	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364123#	0067434472	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364128	2410-785937	RL MORGAN COMPANY
10/31/2024	17	10364130	7970840	HOME DEPOT
10/31/2024	17	10364139	411615	HOME DEPOT
10/31/2024	17	10364141	9010015	HOME DEPOT
10/31/2024	17	10364143	6011378	HOME DEPOT
10/31/2024	17	10364144	4011629	HOME DEPOT
10/31/2024	17	10364145	2024867	HOME DEPOT

10/31/2024	17	10364174	13082751-00	STANDARD ELECTRIC COMPANY
10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS
10/31/2024	17	10364183	SI-88476	WEBSTER AND GARNER INC

Department: 770.05 PARKS WOLVERINE MAINTENANCE

10/31/2024	17	10364122#	0067183239	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364123#	0067434472	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364136	8011114	HOME DEPOT
10/31/2024	17	10364147	6011391	HOME DEPOT
10/31/2024	17	10364173	13082845-00	STANDARD ELECTRIC COMPANY
10/31/2024	17	10364190	55631	WINS ELECTRIC SUPPLY CO

Department: 770.12 PARKS CHRISTMAS MAINTENANCE

10/31/2024	17	10364189	249993	WINS ELECTRIC SUPPLY CO
10/31/2024	17	10364191	249203	WINS ELECTRIC SUPPLY CO
10/31/2024	17	52429(A)	9269691045	WW GRAINGER INC
10/31/2024	17	52430(A)	9269691052	WW GRAINGER INC
10/31/2024	17	52431(A)	9279802418	WW GRAINGER INC
10/31/2024	17	52432(A)	9279802426	WW GRAINGER INC

Department: 770.16 PARKS HALLOWEEN MAINTENANCE

10/31/2024	17	10364140	1014887	HOME DEPOT
10/31/2024	17	10364142	2010719	HOME DEPOT
10/31/2024	17	52427(A)	9264747362	WW GRAINGER INC
10/31/2024	17	52428(A)	9264747370	WW GRAINGER INC

Department: 770.31 CITY PARKS-GENERAL

10/31/2024	17	10364122#	0067183239	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364123#	0067434472	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364125	0067416054	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364137	8011138	HOME DEPOT
10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS

Department: 770.32 PARKS CHEVY COMMONS

10/31/2024	17	10364175	751-11281766	STATE OF MICH

Department: 770.34 STATE PARK RIVERFRONT

10/31/2024	17	10364122#	0067183239	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364123#	0067434472	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364124	0067416214	GFL ENVIRONMENTAL USA INC
10/31/2024	17	10364132	6010243	HOME DEPOT
10/31/2024	17	10364134	3018676	HOME DEPOT
10/31/2024	17	10364180#	9975960435BALANCE	VERIZON WIRELESS

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 765.00 CROSSROADS

10/31/2024	17	10364177	5657244845	THE HOME CITY ICE COMPANY
10/31/2024	17	10364178	6807242100	THE HOME CITY ICE COMPANY
10/31/2024	17	10364179	6783242746	THE HOME CITY ICE COMPANY

Department: 765.02 PARKS HALLOWEEN

10/31/2024	17	10364121	11622	FRANKENMUTH BREWING COMPANY
10/31/2024	17	10364163	1678	RR PORTERS
10/31/2024	17	10364164	1679	RR PORTERS
10/31/2024	17	10364165	1686	RR PORTERS

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 788.00 CONTRACTED SERVICES

10/31/2024	17	10364150	9012032	HOME DEPOT
10/31/2024	17	10364176	008472 GVDZKV	SYNCHRONY BANK

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 776.00 STATE OF MI GRANT

10/31/2024	17	10364129	208371	GRAND BLANC CEMENT PRODUCTS
10/31/2024	17	52552(A)	184002029	ULINE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 313.00 PARAMEDIC SECTION

10/30/2024	17	10363932	3C8672FA-0027	AMERICAN TRAINING INSTITUTE LLC
10/30/2024	17	10363946*#	INUS290004	AXON ENTERPRISE INC
10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10364002*#	101824SO	HUBBARDS MILITARY SUPPLY
10/30/2024	17	10364010*#	#1	KRISPY KLEAN EXPRESS WASH LLC 11
10/30/2024	17	10364045	9207501889	STRYKER SALES CORPORATION
10/31/2024	17	52338(A)	85524001	BOUND TREE MEDICAL
10/31/2024	17	52339(A)	85519461	BOUND TREE MEDICAL
10/31/2024	17	52340(A)	85517725	BOUND TREE MEDICAL
10/31/2024	17	52341(A)	85517724	BOUND TREE MEDICAL
10/31/2024	17	52342(A)	85517723	BOUND TREE MEDICAL
10/31/2024	17	52343(A)	85506134	BOUND TREE MEDICAL
10/31/2024	17	52344(A)	85502270	BOUND TREE MEDICAL
10/31/2024	17	52345(A)	85524000	BOUND TREE MEDICAL
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 430.00 ANIMAL SHELTER

10/29/2024	17	10363893	894558	DATAMARS INC
10/29/2024	17	10363902	102424AC	HUBBARDS MILITARY SUPPLY
10/29/2024	17	10363918*#	2743284	SUMMIT FIRE PROTECTION
10/29/2024	17	10363922*#	17730511	TRANE US INC
10/31/2024	17	52448(A)	24043	HULSEY JAMES E
10/31/2024	17	52519(A)	80610072	BIO SERV CORPORATION

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM
10/29/2024	17	10363919	PPE 10/11/2024 D41	Teamsters Local 214
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 290.00 COOP REIMB FRIEND OF THE COURT

10/29/2024	17	10363888*#	287303103531XFY24	AT&T MOBILITY
10/29/2024	17	10363888	287303103531XFY25	AT&T MOBILITY
10/29/2024	17	10363897	0016887	LETAVIS VEHICLE
10/29/2024	17	10363897	16884	LETAVIS VEHICLE
10/29/2024	17	10363899	2024/10/22-FOC	GENESEE COUNTY BAR ASSOC
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52450(A)	00001656	IMAGESOFT INC
10/31/2024	17	52450(A)	00001656	IMAGESOFT INC
10/31/2024	17	52453(A)	529559	JUSTICE AV SOLUTIONS
10/31/2024	17	52453(A)	529559	JUSTICE AV SOLUTIONS
10/31/2024	17	52453(A)	529559	JUSTICE AV SOLUTIONS
10/31/2024	17	52453(A)	529559	JUSTICE AV SOLUTIONS
10/31/2024	17	52535(A)	6013093090	STAPLES INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 601.01 PUBLIC HEALTH ADMIN

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 602.02 IMMUNIZATIONS

10/30/2024	17	10364019	22702579	MCKESSON MEDICAL SURGICAL INC
10/30/2024	17	10364020	22777195	MCKESSON MEDICAL SURGICAL INC
10/30/2024	17	10364021	22777057	MCKESSON MEDICAL SURGICAL INC
10/30/2024	17	10364022	22702686	MCKESSON MEDICAL SURGICAL INC
10/30/2024	17	10364023	22707270	MCKESSON MEDICAL SURGICAL INC
10/30/2024	17	10364025	902601912	MODERNA US INC
10/30/2024	17	10364034	7141907451	SANOFI PASTEUR INC
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE

10/30/2024	17	10363958	072202	HENRY FORD HEALTH SYSTEM
10/30/2024	17	10363974	HD-101524	UPTOWN REINVESTMENT CORPORATION
10/30/2024	17	10364047	GCHD_102024	THE BLUE CELL LLC

Department: 605.02 INFECTIONS REPSONSE SUPPORT

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 605.05 COVID IMMUNIZATION

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 606.02 HIV PREVENTION

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 606.03 STI/STD

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 606.04 HIV PREP

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 608.01 WIC BREASTFEEDING

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 611.01 FAMILY PLANNING

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 611.02 TELEHEALTH FAMILY PLANNING

10/30/2024	17	10364051*#	9975985485	VERIZON WIRELESS

Department: 614.00 BURTON CLINIC

10/30/2024	17	10363968	MW032-1024	ELITE TRAUMA CLEANUP
10/30/2024	17	10363992	0067434493	GFL ENVIRONMENTAL USA INC
10/31/2024	17	52521(A)	80609580	BIO SERV CORPORATION
10/31/2024	17	52529(A)	563939	ALARM MANAGEMENT II LLC

Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/30/2024	17	10364046	GCHD_092024	THE BLUE CELL LLC

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 619.00 HEARING & VISION

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 625.00 TUBERCULOSIS

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 626.01 ENVIRONMENTAL HEALTH

10/30/2024	17	10363934	AFRA102324-REFUND	ARGENTINE FIRE & RESCUE ASSOC
10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/30/2024	17	10363971	0016880	LETAVIS VEHICLE
10/30/2024	17	10363972	0016888	LETAVIS VEHICLE
10/30/2024	17	10363975	609728-00	FORESTRY SUPPLIERS INC
10/30/2024	17	10364005	68717	KIDD COMPANY CLIO
10/30/2024	17	10364043	791-11279421	STATE OF MICH
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52451(A)	3162093494	IDEXX LABORATORIES

Department: 630.00 MARIHUANA-MOOG

10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 602.03 VACCINATION OUTREACH

10/30/2024	17	10364051*#	9975985485	VERIZON WIRELESS

Department: 603.01 TOBACCO LICENSING

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/30/2024	17	10363999	HAMMAMI101824-REFUND	HASSAN HAMMAMI

Department: 607.01 HEALTHY START

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY
10/30/2024	17	10364012	55	LEE SHAWNA JO

Department: 614.00 BURTON CLINIC

10/29/2024	17	10363918*#	2743273	SUMMIT FIRE PROTECTION

Department: 615.00 GENESEE HEALTH PLAN

10/30/2024	17	10363939*#	287303959661X1024-1S	AT&T MOBILITY
10/30/2024	17	10363940*#	287303959661X1024-2N	AT&T MOBILITY

Department: 255.01 TAXES

10/31/2024	17	52409(A)	GHPMSS0824	GENESEE HEALTH PLAN
10/31/2024	17	52410(A)	GHPMSP0824	GENESEE HEALTH PLAN
10/31/2024	17	52411(A)	GHPPS0824	GENESEE HEALTH PLAN
10/31/2024	17	52412(A)	GHPLS0824	GENESEE HEALTH PLAN
10/31/2024	17	52413(A)	GHPRS0824	GENESEE HEALTH PLAN
10/31/2024	17	52414(A)	GHPD0824	GENESEE HEALTH PLAN
10/31/2024	17	52415(A)	GHPCM0824	GENESEE HEALTH PLAN
10/31/2024	17	52416(A)	GHPCDS0824	GENESEE HEALTH PLAN
10/31/2024	17	52417(A)	GHPIC0824	GENESEE HEALTH PLAN

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 691.00 SENIOR SERVICES

10/31/2024	17	52553(A)	2024.9.30-SRSVCIR	VALLEY AREA AGENCY ON AGING

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN

10/29/2024	17	10363888*#	287342787788X101424	AT&T MOBILITY
10/29/2024	17	10363888	287342787788X FY25	AT&T MOBILITY

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 701.00 PLANNIN - INDIRECT

10/30/2024	17	10363943	287313732776X101424S	AT&T MOBILITY
10/30/2024	17	10363944	287313732776X101424O	AT&T MOBILITY
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 735.00 RECYCLING

10/31/2024	17	52551(A)	184025028	ULINE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 704.17 PUBLIC SERVICE

10/31/2024	17	52547(A)	0000000851	CHARTER TOWNSHIP MUNDY

Department: 731.00 HOUSING REHABILATION

10/31/2024	17	52404(A)	31735	FITCH BUILDERS LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 704.10 EMERGENCY SHELTER

10/31/2024	17	52402(A)	001	FAMILY PROMISE OF MID MICHIGAN

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 704.06 CHDO REHAB

10/31/2024	17	52407(A)	30243 DR1	GENESEE COUNTY HABITAT FOR HUMANITY
10/31/2024	17	52408(A)	30243 DR2	GENESEE COUNTY HABITAT FOR HUMANITY

Department: 731.01 HOME HIP

10/31/2024	17	52346(A)	31259	BOYLE CONSTRUCTORS INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 711.00 REG OF DEEDS

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 351.00 CORRECTIONS

10/30/2024	17	10363946*#	INUS290004	AXON ENTERPRISE INC
10/30/2024	17	10363991	0002107	GET IN GEAR SPORTS

Department: 320.00 SHERIFF TRAINING

10/30/2024	17	10364015	6943	LAW ENFORCEMENT OFFICERS TRAIN COMM

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 283.02 LRC ADMIN

10/31/2024	17	52310(A)	28304094	4IMPRINT INC

Department: 696.00 RENTAL ASSISTANT

10/31/2024	17	10364086	102124SUGGS-H	STONEGATE MANAGEMENT INC

10/31/2024	17	10364087	101824JONES-H	STONEGATE MANAGEMENT INC
10/31/2024	17	10364092	101624DUNCAN-U	CONSUMERS ENERGY
10/31/2024	17	10364100	102124EVANS-H	YES COMMUNITIES OP LP
10/31/2024	17	10364107	101824BROOKS-H	SUN COMMUNITIES INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 698.01 HEAD START

10/31/2024	17	10364058*#	312925882-1024/1124	AT&T
10/31/2024	17	10364059*	32288282-OCT24/NOV24	AT&T
10/31/2024	17	10364098*#	214077	CRYSTAL WATER COMPANY
10/31/2024	17	10364105*#	INV10182024	RR PORTERS
10/31/2024	17	52317(A)*#	270885	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52317(A)	270665	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52536(A)*#	6002315840	STAPLES INC
10/31/2024	17	52537(A)*#	6003928176	STAPLES INC
10/31/2024	17	52538(A)*#	3564068340	STAPLES INC
10/31/2024	17	52539(A)*#	3554975340	STAPLES INC
10/31/2024	17	52555(A)*#	INV11144424	VONAGE BUSINESS SOLUTIONS INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 696.41 FEMA PHASE 41

10/31/2024	17	10364090	93024HORN-U	CONSUMERS ENERGY
10/31/2024	17	10364091	092724HARRIS-U	CONSUMERS ENERGY

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

10/31/2024	17	10364089	101824HARRIS-U	CONSUMERS ENERGY
10/31/2024	17	10364093	100924CARLSON-U	CONSUMERS ENERGY
10/31/2024	17	10364094	101824GILLESPIE-U	CONSUMERS ENERGY

10/31/2024	17	10364095	101824MCMILLAN-U	CONSUMERS ENERGY
10/31/2024	17	10364101	101624JACKSON-U	GENESEE COUNTY TREASURER
10/31/2024	17	10364102	101524WATSON-U	GENESEE COUNTY TREASURER
10/31/2024	17	10364106	101824BOONE-H	SUN COMMUNITIES INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363924*	PPE 10/11/2024 UWC	United Fund

Department: 698.01 HEAD START

10/31/2024	17	10364056#	329525391-2ND PY	AT&T
10/31/2024	17	10364057#	329525391-OCT2024	AT&T
10/31/2024	17	10364058*#	312925882-1024/1124	AT&T
10/31/2024	17	10364059*	32288282-OCT24/NOV24	AT&T
10/31/2024	17	10364098*#	214077	CRYSTAL WATER COMPANY
10/31/2024	17	10364105*#	INV10182024	RR PORTERS
10/31/2024	17	52317(A)*#	270885	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52317(A)	270665	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52459(A)#	INV26851	KINDER SYSTEMS INC
10/31/2024	17	52555(A)*#	INV11144424	VONAGE BUSINESS SOLUTIONS INC

Department: 698.06 EARLY HEADSTART

10/31/2024	17	10364056#	329525391-2ND PY	AT&T
10/31/2024	17	10364057#	329525391-OCT2024	AT&T
10/31/2024	17	10364058*#	312925882-1024/1124	AT&T
10/31/2024	17	10364088	85291001100496011024	COMCAST HOLDINGS CORPORATION
10/31/2024	17	10364096	2017206556208-1STPAY	CONSUMERS ENERGY
10/31/2024	17	10364097	201720656208-2NDPAY	CONSUMERS ENERGY
10/31/2024	17	10364098*#	214077	CRYSTAL WATER COMPANY
10/31/2024	17	10364105*#	INV10182024	RR PORTERS

10/31/2024	17	10364108	0065000041664	JARRS INC
10/31/2024	17	52317(A)*#	270885	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52317(A)	270665	ATLAS WHOLESALE FOOD COMPANY
10/31/2024	17	52403(A)	102224-4THQTR	FAMILY SERVICE AGENCY
10/31/2024	17	52459(A)#	INV26851	KINDER SYSTEMS INC
10/31/2024	17	52471(A)	000000077	LIVING WORD MINISTRY
10/31/2024	17	52471(A)	000000077	LIVING WORD MINISTRY
10/31/2024	17	52471(A)	000000077	LIVING WORD MINISTRY
10/31/2024	17	52555(A)*#	INV11144424	VONAGE BUSINESS SOLUTIONS INC

Department: 698.07 EARLY HEADSTART TTA

10/31/2024	17	52540(A)	206446	UTJ HOLDCO INC
10/31/2024	17	52541(A)	INV206449	UTJ HOLDCO INC

Department: 698.10 BEECHER EARLY HEADSTART

10/31/2024	17	52321(A)	JULY2024	BEECHER COMMUNITY SCHOOLS

Department: 698.11 MOTT EARLY HEADSTART

10/31/2024	17	10364103	AUG2024-MOTT	CHARLES STEWART MOTT COMMUNITY COLL

Department: 698.01 HEAD START

10/31/2024	17	52536(A)*#	6002315840	STAPLES INC
10/31/2024	17	52537(A)*#	6003928176	STAPLES INC
10/31/2024	17	52538(A)*#	3564068340	STAPLES INC
10/31/2024	17	52539(A)*#	3554975340	STAPLES INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 695.41 PROGRAM-DIRECT

10/31/2024	17	10364060	101824TYISKA-U	BEECHER METROPOLITAN DISTRICT
10/31/2024	17	10364061	101824BROWN-SMITH-U	CITY OF FLINT
10/31/2024	17	10364062	102124THOMAS-U	CITY OF FLINT
10/31/2024	17	10364063	101824WALKER-U	CITY OF FLINT

10/31/2024	17	10364064	101824FIZER-U	CITY OF FLINT
10/31/2024	17	10364065	101724HARRIS-U	CITY OF FLINT
10/31/2024	17	10364066	101824SMITH-U	CITY OF FLINT
10/31/2024	17	10364067	101824JACKSON-U	CITY OF FLINT
10/31/2024	17	10364068	101024MORRIS-U	CITY OF FLINT
10/31/2024	17	10364069	101824HUNTER-U	CITY OF FLINT
10/31/2024	17	10364070	101824CULBREATH-U	CITY OF FLINT
10/31/2024	17	10364071	101824TAYLOR-U	CITY OF FLINT
10/31/2024	17	10364072	101124PRESTON-U	CITY OF FLINT
10/31/2024	17	10364073	102124MORRIS-U	CITY OF FLINT
10/31/2024	17	10364074	101824MARTIN-U	CITY OF FLINT
10/31/2024	17	10364075	101124SMITH-U	CITY OF FLINT
10/31/2024	17	10364076	101724WILLIS-U	CITY OF FLINT
10/31/2024	17	10364077	102324PAGE-U	CITY OF FLINT
10/31/2024	17	10364078	101824MURDOCK-U	CITY OF FLINT
10/31/2024	17	10364079	102124TERRY-U	CITY OF FLINT
10/31/2024	17	10364080	101124BOONE-U	CITY OF FLINT
10/31/2024	17	10364081	102224WYSINGER-U	CITY OF FLINT
10/31/2024	17	10364082	101824KING-U	CITY OF FLINT
10/31/2024	17	10364083	101824NARD-U	CITY OF FLINT
10/31/2024	17	10364084	101824VINES-U	CITY OF FLINT
10/31/2024	17	10364085	102224BELL-U	CITY OF MT MORRIS
10/31/2024	17	10364104	101824FAIRLEY-U	MT MORRIS TOWNSHIP
10/31/2024	17	52353(A)	102224CONWAY-U	CITY OF FLUSHING

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 699.00 COMMON

10/31/2024	17	10364099	235546	CRYSTAL WATER COMPANY

Department: 699.98 GCCARD-DISALLOWED

10/31/2024	17	52536(A)*#	6002315840	STAPLES INC
10/31/2024	17	52537(A)*#	6003928176	STAPLES INC
10/31/2024	17	52538(A)*#	3564068340	STAPLES INC
10/31/2024	17	52539(A)*#	3554975340	STAPLES INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 315.00 ROAD PATROL

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 315.00 ROAD PATROL

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 308.09 MT MORRIS SRO

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 308.11 INTERNATIONAL ACADEMY SRO

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 308.13 BENTLEY SCHOOLS SRO

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 310.00 INVESTIGATIVE

10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY
10/31/2024	17	52364(A)	10776444236	DELL MARKETING LP

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 324.00 COMMUNITY SERVICES PROG

10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 312.00 SPECIALTY TEAM

10/30/2024	17	10363941*#	287290515805X101424	AT&T MOBILITY
10/30/2024	17	10363942*#	287290515805X1014242	AT&T MOBILITY
10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 315.00 ROAD PATROL

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE
10/30/2024	17	10363990	1534	GENESEE COUNTY 911 CONSORTIUM
10/30/2024	17	10363990	1534	GENESEE COUNTY 911 CONSORTIUM
10/31/2024	17	52500(A)	50811	PRO COMM INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 315.00 ROAD PATROL

10/30/2024	17	10363973*#	0016886	LETAVIS VEHICLE

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 283.00 CIRCUIT COURT

10/29/2024	17	10363910	2732	MACK MILTON L JR
10/31/2024	17	52319(A)	2731	BALL RICHARD D

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 356.00 GVRC OPERATING COST

10/29/2024	17	10363901	0067315031	GFL ENVIRONMENTAL USA INC
10/31/2024	17	52418(A)	GVRC 9/30/2024	GENESEE HEALTH SYSTEM

Department: 663.06 CCF MST

10/31/2024	17	52419(A)	MST-QTR4 7/1-9/30/24	GENESEE HEALTH SYSTEM

Department: 664.00 COMMUNITY BASED SERVICES

10/29/2024	17	10363929*#	16016 1STPMT	ZUDDLES LLC
10/31/2024	17	52420(A)	MH/ES 9/1-9/30/2024	GENESEE HEALTH SYSTEM

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363914*	PPE 10/11/2024 DPO	POAM

Department: 283.00 CIRCUIT COURT

10/30/2024	17	10363935	287342008384X101424	AT&T
10/30/2024	17	10364038	586143	STATE BAR OF MI
10/30/2024	17	10364039	592722	STATE BAR OF MI
10/30/2024	17	10364040	592713	STATE BAR OF MI

10/30/2024	17	10364041	600254	STATE BAR OF MI
10/30/2024	17	10364042	601608	STATE BAR OF MI
10/31/2024	17	52322(A)	PDLB00054	BELDIN LYNN M
10/31/2024	17	52326(A)	PDLB00055	BELDIN LYNN M
10/31/2024	17	52327(A)	24T00654-5	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52328(A)	2400358-6	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52329(A)	192727-2	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52330(A)	2401974-4	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52331(A)	2302039-4	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52332(A)	2402555-2	BENDALL BRENDA ATTY AT LAW
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC
10/31/2024	17	52365(A)	099	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52366(A)	116	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52367(A)	107	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52368(A)	108	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52369(A)	098	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52370(A)	106	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52371(A)	113	DOLL BRUCE E ATTY AT LAW
10/31/2024	17	52374(A)	1214	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52375(A)	1218	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52376(A)	1216	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52377(A)	1217	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52378(A)	1204	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52379(A)	1213	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52380(A)	1208	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52381(A)	1202	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52382(A)	1209	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52383(A)	1211	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52384(A)	1197	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52385(A)	1210	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52386(A)	1207	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52387(A)	1205	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52388(A)	1206	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52389(A)	1201	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52390(A)	1203	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52391(A)	1200	DUPLESSIS ASHLEE NICOLE

10/31/2024	17	52392(A)	1196	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52393(A)	1199	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52394(A)	1219	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52395(A)	1198	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52396(A)	1212	DUPLESSIS ASHLEE NICOLE
10/31/2024	17	52434(A)	2583	GUISBERT MORMANDO LAW
10/31/2024	17	52435(A)	2584	GUISBERT MORMANDO LAW
10/31/2024	17	52436(A)	2585	GUISBERT MORMANDO LAW
10/31/2024	17	52437(A)	2582	GUISBERT MORMANDO LAW
10/31/2024	17	52439(A)	24053888-10172024	HARUSKA THERESA M
10/31/2024	17	52440(A)	24053888-09302024	HARUSKA THERESA M
10/31/2024	17	52441(A)	23T02806-09222024	HARUSKA THERESA M
10/31/2024	17	52442(A)	23T02420-09222024	HARUSKA THERESA M
10/31/2024	17	52443(A)	22050556-10042024	HARUSKA THERESA M
10/31/2024	17	52444(A)	22050556-09192024	HARUSKA THERESA M
10/31/2024	17	52445(A)	24054078-101024024	HARUSKA THERESA M
10/31/2024	17	52446(A)	21T03375-09222024	HARUSKA THERESA M
10/31/2024	17	52452(A)	TSJ0030PD	JOHNS TAMARA S
10/31/2024	17	52454(A)	F0099	BARAN KENNETH
10/31/2024	17	52456(A)	24-56065-04	KETCHMARK DENISE R ATTY AT LAW
10/31/2024	17	52457(A)	24-2095-03	KETCHMARK DENISE R ATTY AT LAW
10/31/2024	17	52458(A)	24-916-04	KETCHMARK DENISE R ATTY AT LAW
10/31/2024	17	52460(A)	10183	LAW OFFICE OF MAJOR WHITE PLLC
10/31/2024	17	52461(A)	10250	LAW OFFICE OF MAJOR WHITE PLLC
10/31/2024	17	52462(A)	10174	LAW OFFICE OF MAJOR WHITE PLLC
10/31/2024	17	52463(A)	10199	LAW OFFICE OF MAJOR WHITE PLLC
10/31/2024	17	52464(A)	9045	MANWELL MITCHELL DAVID
10/31/2024	17	52465(A)	9049	MANWELL MITCHELL DAVID
10/31/2024	17	52466(A)	9046	MANWELL MITCHELL DAVID
10/31/2024	17	52467(A)	9047	MANWELL MITCHELL DAVID
10/31/2024	17	52468(A)	9048	MANWELL MITCHELL DAVID
10/31/2024	17	52472(A)	20258	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/31/2024	17	52473(A)	20257	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/31/2024	17	52474(A)	20260	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/31/2024	17	52475(A)	20259	MAINPRIZE HAJEK JESSICA ATTY AT LAW
10/31/2024	17	52478(A)	24116	MEIERS ERWIN ATTY AT LAW

10/31/2024	17	52479(A)	24115	MEIERS ERWIN ATTY AT LAW
10/31/2024	17	52480(A)	24118	MEIERS ERWIN ATTY AT LAW
10/31/2024	17	52481(A)	24117	MEIERS ERWIN ATTY AT LAW
10/31/2024	17	52482(A)	24119	MEIERS ERWIN ATTY AT LAW
10/31/2024	17	52489(A)	24018645	PETRICHES ASHLEY A
10/31/2024	17	52490(A)	240535445	PETRICHES ASHLEY A
10/31/2024	17	52491(A)	2453223-2	PETRICHES ASHLEY A
10/31/2024	17	52492(A)	24536713	PETRICHES ASHLEY A
10/31/2024	17	52493(A)	24027662	PETRICHES ASHLEY A
10/31/2024	17	52494(A)	2400731-4	PETRICHES ASHLEY A
10/31/2024	17	52495(A)	2302549-4	PETRICHES ASHLEY A
10/31/2024	17	52496(A)	155-Q1	PIAZZA JAMES F
10/31/2024	17	52506(A)	1359	ROBINSON NICHOLAS R
10/31/2024	17	52507(A)	1358	ROBINSON NICHOLAS R
10/31/2024	17	52508(A)	1360	ROBINSON NICHOLAS R
10/31/2024	17	52509(A)	1364	ROBINSON NICHOLAS R
10/31/2024	17	52510(A)	1357	ROBINSON NICHOLAS R
10/31/2024	17	52511(A)	1362	ROBINSON NICHOLAS R
10/31/2024	17	52512(A)	1363	ROBINSON NICHOLAS R
10/31/2024	17	52513(A)	1369	ROBINSON NICHOLAS R
10/31/2024	17	52514(A)	1367	ROBINSON NICHOLAS R
10/31/2024	17	52515(A)	1368	ROBINSON NICHOLAS R
10/31/2024	17	52516(A)	1365	ROBINSON NICHOLAS R
10/31/2024	17	52517(A)	1366	ROBINSON NICHOLAS R
10/31/2024	17	52518(A)	1361	ROBINSON NICHOLAS R
10/31/2024	17	52523(A)	675	RUSH KEVIN L ATTY AT LAW
10/31/2024	17	52524(A)	676	RUSH KEVIN L ATTY AT LAW
10/31/2024	17	52525(A)	677	RUSH KEVIN L ATTY AT LAW
10/31/2024	17	52526(A)	678	RUSH KEVIN L ATTY AT LAW
10/31/2024	17	52527(A)	679	RUSH KEVIN L ATTY AT LAW
10/31/2024	17	52532(A)	220	ST CIN ROBERT
10/31/2024	17	52533(A)	221	ST CIN ROBERT
10/31/2024	17	52534(A)	0222	ST CIN ROBERT
10/31/2024	17	52542(A)	347	THE LAW OFFICE OF JODI L HEMINGWAY
10/31/2024	17	52543(A)	348	THE LAW OFFICE OF JODI L HEMINGWAY
10/31/2024	17	52544(A)	138	TOSTO JOHN A ATTY AT LAW

10/31/2024	17	52545(A)	139	TOSTO JOHN A ATTY AT LAW
10/31/2024	17	52546(A)	140	TOSTO JOHN A ATTY AT LAW

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 689.00 VETERANS SERVICES

10/30/2024	17	10363937	A287314087615X101420	AT&T MOBILITY
10/30/2024	17	10363938	B287314087615X101420	AT&T MOBILITY
10/30/2024	17	10363961	20241018TAYLOR	CREDIT ACCEPTANCE CORP
10/30/2024	17	10364011	20241017DEGARMO	LASCO FORD INC
10/30/2024	17	10364018	38945940	MATTHEW BENDER AND CO INC
10/30/2024	17	10364028	20241018ZOVISHLACK	PRIVATE NATIONAL MORGAGE ACCEPTANCE
10/30/2024	17	10364054	20241025DEGARMO	WELLS FARGO BANK NA
10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363907*	PPE 10/11/2024 DSS	Gen County Prof Court Officers Asso

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 285.01 ALL RISE GRANT

10/31/2024	17	52354(A)	0002	CLEARMIND INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 649.00 COMMUNITY MENTAL HEALTH

10/29/2024	17	10363896	0924-GENCCI	EASTER SEAL SOCIETY

Department: 255.06 NON SPECIFIC

10/29/2024	17	10363928	24-28000001	WM E WALTER INC

Department: 265.00 BUILDINGS & GROUNDS

10/31/2024	17	52397(A)	23135-0-14	ROOT & TMR

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/31/2024	17	10364109#	5511494277	AIRGAS INC

Department: 763.00 PARKS WOLVERINE CAMPGROUND

10/31/2024	17	10364131	2014805	HOME DEPOT
10/31/2024	17	10364133	5010402	HOME DEPOT

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

10/31/2024	17	10364109#	5511494277	AIRGAS INC
10/31/2024	17	10364115	IN-30308444	DUBOIS CHEMICALS
10/31/2024	17	10364127	2410-793773	RL MORGAN COMPANY
10/31/2024	17	10364146	5027861	HOME DEPOT
10/31/2024	17	10364151	9012034	HOME DEPOT
10/31/2024	17	10364186	TB-PW030191	WEBSTER AND GARNER INC
10/31/2024	17	52433(A)	9287992953	WW GRAINGER INC

Department: 000.00 NON SPECIFIC

10/30/2024	17	10363945	5323400027-2023	AUTO WARES GROUP
10/30/2024	17	10363948	4130104010-2023	BRADLEY, PHILLIP &
10/30/2024	17	10363949	4130130030-2023	BRADLEY, PHILLIP &
10/30/2024	17	10363952	0505676105-2023	BRISTOL MANUFACTURING INC
10/30/2024	17	10363953	5925526015-2023	CHEEK, DONALD
10/30/2024	17	10363959	4625105021-2023	CORELOGIC TAX SERVICES LLC
10/30/2024	17	10363960	0925300004-2023	CRAMPTON, ALLEN
10/30/2024	17	10363962	4733355045-2023	DMF FINANCIAL SERVICES INC

10/30/2024	17	10363963	0703576075-2023	DMF FINANCIAL SERVICES INC
10/30/2024	17	10363964	0710576087-2023	DMF FINANCIAL SERVICES INC
10/30/2024	17	10363965	0710576055-2023	DMF FINANCIAL SERVICES INC
10/30/2024	17	10363966	0710576054-2023	DMF FINANCIAL SERVICES INC
10/30/2024	17	10363967	4117227009-2023	EASTON, GWENDELYN P
10/30/2024	17	10363969	0914400017-2023	ENGELMAN, RICHARD
10/30/2024	17	10363996	5924501049-2023	HALL, LYNETTE
10/30/2024	17	10363997	1422554026-2022	HAMILTON, JUSTUS
10/30/2024	17	10364000	5931576300-2023	HELSIUS, MARK E
10/30/2024	17	10364003	1431501009-2023	JMA TOOL & ENGINEERING INC
10/30/2024	17	10364004	4002180013-2023	JOHNSON, RAYMOND
10/30/2024	17	10364006	5336526032-2023	KLOSOSKY, GARY JOSEPH
10/30/2024	17	10364007	5336526030-2023	KLOSOSKY, GARY JOSEPH
10/30/2024	17	10364008	5336526034-2023	KLOSOSKY, GARY JOSEPH
10/30/2024	17	10364009	0406400005-2023	KOAN, LINDA S
10/30/2024	17	10364013	1410400015-2023	LEE, HARRY
10/30/2024	17	10364029	5615677017-2023	PRIMARY TITLE AGENCY LLC
10/30/2024	17	10364030	4002310030-2023	RICHMOND, PAULINE
10/30/2024	17	10364031	1834300008-2023	RUNYAN, WILLIAM
10/30/2024	17	10364035	4104476078-2023	SARGENTS TITLE COMPANY
10/30/2024	17	10364044	5114551018-2023	STEVENS, AGNES
10/30/2024	17	10364048	0722300095-2023	THE DENTAL DEPOT
10/30/2024	17	10364053	4024483001-2023	WELCH, JASHUA B
10/30/2024	17	10364055	0716501011-PRE2023	WILLIAMS, ANTHONY

Department: 254.00 TREASURER TAX REVERSION

10/31/2024	17	52499(A)*#	56494	POZNAK DYER KANAR SCHEFSKY THOMPSON

Department: 525.00 PARKING METERS

10/31/2024	17	52449(A)	INV24-151260	ID ENHANCEMENTS INC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

10/30/2024	17	10363954	0630528007PRE24-2022	CIELICZKA, JASON &
10/30/2024	17	10363955	0630528007PRE24-2023	CIELICZKA, JASON &
10/30/2024	17	10364001	0613571048PRE24-2023	HOLBROOK, MARY & JOSHUA
10/30/2024	17	10364016	1525676078PRE24-2022	MARSCHKE, AVERY
10/30/2024	17	10364017	1525676078PRE22-2023	MARSCHKE, AVERY

Department: 254.20 2020 TAX YEAR

10/31/2024	17	52499(A)*#	56494	POZNAK DYER KANAR SCHEFSKY THOMPSON

Department: 254.22

10/31/2024	17	52499(A)*#	56494	POZNAK DYER KANAR SCHEFSKY THOMPSON

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363881*	PPE 10/11/2024 DBW	MI AFSCME
10/29/2024	17	10363882*	PPE 10/11/2024 DMO	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363880*	PPE 10/11/2024 DBI	MI AFSCME
10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank
10/29/2024	17	10363904#	73072	KENNEDY BRIAN

Department: 234.00 CAR POOL

10/29/2024	17	10363890	40797	BROWN & SONS COMPANY INC
10/29/2024	17	10363890	41054	BROWN & SONS COMPANY INC
10/29/2024	17	10363890	39815	BROWN & SONS COMPANY INC
10/29/2024	17	10363904#	73072	KENNEDY BRIAN
10/29/2024	17	10363923	1630150576	UNIFIRST CORPORATION
10/31/2024	17	52312(A)	59788	APPLEGATE CHEVROLET
10/31/2024	17	52484(A)	1-1317564	JDR DRAKES AUTO
10/31/2024	17	52485(A)	1-1317575	JDR DRAKES AUTO
10/31/2024	17	52486(A)	1-1317621	JDR DRAKES AUTO
10/31/2024	17	52487(A)	1-1317706	JDR DRAKES AUTO
10/31/2024	17	52488(A)	1-1317737	JDR DRAKES AUTO

10/31/2024	17	52497(A)	1510044014	POMP'S TIRE SERVICE INC
10/31/2024	17	52498(A)	1510044042	POMP'S TIRE SERVICE INC
10/31/2024	17	52522(A)	11HT2885	ROWERDINK INC

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

10/31/2024	17	10364110	40550	BROWN & SONS COMPANY INC
10/31/2024	17	10364111	40525	BROWN & SONS COMPANY INC
10/31/2024	17	10364112	41632	BROWN & SONS COMPANY INC
10/31/2024	17	10364113	41720	BROWN & SONS COMPANY INC
10/31/2024	17	10364117	IF18781	FLINT NEW HOLLAND
10/31/2024	17	10364118	IF18785	FLINT NEW HOLLAND
10/31/2024	17	10364119	IF18877	FLINT NEW HOLLAND
10/31/2024	17	10364154	9689	LOUIES TOWING & AUTO REPAIR
10/31/2024	17	10364155	9733	LOUIES TOWING & AUTO REPAIR
10/31/2024	17	10364157	1-1775881	MID MICHIGAN AUTO PARTS INC
10/31/2024	17	10364158	1-1775894	MID MICHIGAN AUTO PARTS INC
10/31/2024	17	10364159	1-1776042	MID MICHIGAN AUTO PARTS INC
10/31/2024	17	10364160	1-1776433	MID MICHIGAN AUTO PARTS INC
10/31/2024	17	10364161	2534460	TODD R. IGNACE
10/31/2024	17	10364162	2530433	TODD R. IGNACE
10/31/2024	17	10364166	20108298	INTERSTATE BATTERY SYSTEM
10/31/2024	17	10364167	20108310	INTERSTATE BATTERY SYSTEM
10/31/2024	17	10364168	11909333	REINDERS INC
10/31/2024	17	10364169	11909595	REINDERS INC
10/31/2024	17	10364170	11909810	REINDERS INC
10/31/2024	17	10364171	11909811	REINDERS INC
10/31/2024	17	10364172	11909917	REINDERS INC
10/31/2024	17	10364184	TB-SW010847	WEBSTER AND GARNER INC
10/31/2024	17	10364185	TB-PW030192	WEBSTER AND GARNER INC
10/31/2024	17	10364187	TB-PW030222	WEBSTER AND GARNER INC
10/31/2024	17	10364188	TB-PW030223	WEBSTER AND GARNER INC
10/31/2024	17	52548(A)	2323161	TRI COUNTY EQUIPMENT
10/31/2024	17	52549(A)	2324729	TRI COUNTY EQUIPMENT
10/31/2024	17	52550(A)	2326387	TRI COUNTY EQUIPMENT

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 196.00 INSURANCE

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 202.00 APPROPRIATIONS

10/30/2024	17	10364036	3531STPMTFY24	SCRIPTSOURCING LLC
10/30/2024	17	10364037	3532NDPMTFY25	SCRIPTSOURCING LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

Department: 255.06 NON SPECIFIC

10/31/2024	17	52349(A)*#	AB1HB3J	CDW LLC

Department: 000.00 NON SPECIFIC

10/29/2024	17	10363903*	PPE 10/11/2024 WCA	Huntington Bank

TOTAL - ALL FUNDS

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

RT FOR GENESEE COUNTY
'2024 - 11/03/2024

Description	Account	Dept		Amount
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		3,541.81
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		396.99
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		1,198.03
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8,460.06
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		268.82
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		5,870.50
RTG VOYA FOR PAY DATE 10/25/2024	256.000	000.00		1,663.88
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		201.00
PREPAID EXPENSES	123.000	000.00		99.00
Total for department 000.00:			**$**	**21,700.09**
BOC	777.000	105.00		2,024.98
Total for department 105.00:			**$**	**2,024.98**
FISCAL SERVICES	933.001	172.00		329.94
Total for department 172.00:			**$**	**329.94**
PAYROLL	755.000	194.00		219.96
Total for department 194.00:			**$**	**219.96**
ELECTION ADVERTISEMENTS	801.004	215.00		1,999.97
THERMAL PAPER	978.000	215.00		180.00
PRINTER CABLE	978.000	215.00		66.00
BATTERY CHARGER	978.000	215.00		185.00
TABLET BATTERY	978.000	215.00		242.00
POWER CORD CABLE	978.000	215.00		30.00
VERITY KEY	978.000	215.00		950.00
Total for department 215.00:			**$**	**3,652.97**
REGISTRATION - ALICIA HAMLIN	913.004	216.00		200.00
REGISTRATION - SANDRA PORTER	913.004	216.00		200.00

CLERKS	933.001	216.00		109.98
Total for department 216.00:			**$**	**509.98**
ACCT #852910001041913	801.007	228.01		116.85
IT	933.001	228.01		991.76
20 DESKTOPS, 85 LAPTOPS, 94 DOCKS EOY OR	978.006	228.01		114,255.00
Total for department 228.01:			**$**	**115,363.61**
PURCHASING	754.000	233.00		109.98
Total for department 233.00:			**$**	**109.98**
GIS	755.000	246.00		109.98
Total for department 246.00:			**$**	**109.98**
MEMBERSHIPS	915.000	253.00		439.00
MEMBERSHIPS	915.000	253.00		297.00
TREASURER	933.001	253.00		109.98
Total for department 253.00:			**$**	**845.98**
EQUALIZATION	933.000	257.00		329.94
Total for department 257.00:			**$**	**329.94**
SUPPLIES	763.000	265.00		58.21
REPAIRS GROUNDS	930.000	265.00		172.84
ELECTRIC UTILITIES	920.000	265.00		251.33
ELECTRIC UTILITIES	920.000	265.00		456.97
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		73.22
ANNUAL FIRE EXTINGUISHER INSPECTION	801.004	265.00		313.00
ANNUAL FIRE EXTINGUISHER INSPECTION	801.004	265.00		40.00
ANNUAL FIRE EXTINGUISHER INSPECTION	801.004	265.00		173.00
ANNUAL FIRE EXTINGUISHER INSPECTION	801.004	265.00		434.00
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		30.00
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		36.14
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		141.18
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		70.68
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		21.42

MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		108.82
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		27.84
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		30.00
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		72.28
TELEPHONE	850.000	265.00		239.29
TELEPHONE	850.000	265.00		102.55
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		626.28
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		198.14
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		14.51
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		75.38
MISC PLUMBING PARTS, FAUCETS	763.000	265.00		59.40
MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00		1,711.20
HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		1,696.04
EMERGNECY REPAIRS TO BOILER AT CIRCUIT	763.000	265.00		5,559.00
Total for department 265.00:			**$**	**12,827.72**
CORP COUNSEL	755.000	266.00		219.96
Total for department 266.00:			**$**	**219.96**
BUILDING ENTRANCE MAT SERVICE	801.004	267.00		173.38
ANNUAL INSPECTION SERVICE MCCREE	801.004	267.00		3,355.00
ANNUAL FIRE EXTINGUISHER INSPECTION	801.004	267.00		660.00
MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	267.00		214.00
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	267.00		57.00
Total for department 267.00:			**$**	**4,459.38**
HR	933.001	270.00		989.82
Total for department 270.00:			**$**	**989.82**
SUPPLIES CLOTHING	767.000	283.00		40.50
Mileage Fees	907.007	283.00		11.40
JURORS MEALS	907.006	283.00		136.35
JURORS MEALS	907.006	283.00		127.75
SUPPLIES OFFICE	754.000	283.00		135.00
HEARING IMPAIRED SERVICES	801.031	283.00		442.00

TRANSCRIPTS APPEALS	907.001	283.00		71.40
CIRCUIT COURT	933.001	283.00		659.88
HEARING IMPAIRED SERVICES	801.031	283.00		310.00
Total for department 283.00:			**$**	**1,934.28**
RENTAL BUILDING	939.000	286.00		18,217.54
TELEPHONE	850.000	286.00		5.35
SERV CONT GENERAL	801.004	286.00		200.00
PROTECTION AND SECURITY SERVICES	801.029	286.00		600.00
SERVICE AGREEMENT-LAPTOPS	933.001	286.00		1,160.00
PROTECTION AND SECURITY SERVICES	801.029	286.00		675.67
OUTSIDE PRINTING	900.003	286.00		336.06
POSTAGE	851.000	286.00		756.00
MEMBERSHIPS	915.000	286.00		415.00
MEMBERSHIPS	915.000	286.00		415.00
MEMBERSHIPS	915.000	286.00		415.00
MEMBERSHIPS	915.000	286.00		415.00
MEMBERSHIPS	915.000	286.00		415.00
SUPPLIES OFFICE	754.000	286.00		827.60
ENVELOPES	754.000	286.00		1,490.10
TRANSCRIPTS GENERAL	907.000	286.00		676.85
DISTRICT COURT	801.004	286.00		109.98
TRANSCRIPTS GENERAL	907.000	286.00		200.90
TRANSCRIPTS GENERAL	907.000	286.00		64.75
TRANSCRIPTS GENERAL	907.000	286.00		105.00
TRANSCRIPTS GENERAL	907.000	286.00		136.50
Total for department 286.00:			**$**	**27,637.30**
SUPPLIES OFFICE	754.000	287.00		135.00
SERV CONT GENERAL	801.004	287.00		446.99
SERV CONT GENERAL	801.004	287.00		111.75
SERVICE CONTRACTS	801.000	287.00		427.48
OUTSIDE PRINTING	900.003	287.00		461.90
MEMBERSHIPS	915.000	287.00		505.00
MEMBERSHIPS	915.000	287.00		415.00
MEMBERSHIPS	915.000	287.00		415.00

MEMBERSHIPS	915.000	287.00		470.00
ENVELOPES	754.000	287.00		289.20
SERVICE CONTRACTS	801.000	287.00		40.85
TRANSCRIPTS GENERAL	907.000	287.00		106.75
TRANSCRIPTS GENERAL	907.000	287.00		143.50
INTERPRETERS	801.000	287.00		4,448.47
Total for department 287.00:			**$**	**8,416.89**
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		95.36
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		355.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		455.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		390.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		425.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		85.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		850.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		850.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		170.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		500.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		120.00
SUPPLIES OFFICE	754.000	294.00		700.64
PROBATE COURT	755.000	294.00		109.98
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		540.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		105.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		180.00
Total for department 294.00:			**$**	**9,010.98**

SUPPLIES OFFICE	754.000	295.00		22.56
Total for department 295.00:			**$**	**22.56**
PROCESS SERVER	812.000	296.01		37.00
TRAINING - R. BROWN	910.004	296.01		80.00
TRAINING - M. WILLIAMS	910.004	296.01		80.00
TRAINING - N. DEMOCK	910.004	296.01		80.00
TELEPHONE	850.000	296.01		66.79
LYNN BELDIN TRANSCRIPTS	907.000	296.01		73.50
PROSECUTOR	801.004	296.01		9,128.34
JANET DRIESEN TRANSCRIPTS	907.000	296.01		29.40
TRANSCRIPTION TYPING	907.000	296.01		147.60
TRANSCRIPTION TYPING	907.000	296.01		11.10
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		469.00
CHRISTINE LINTZ TRANSCRIPTS	907.000	296.01		343.00
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		20.10
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		22.80
GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		23.40
Total for department 296.01:			**$**	**10,612.03**
MOTOR POOL CHARGES (CIRC CRT)	957.005	302.00		4.00
SUPPLIES UNIFORMS (CIRC CRT)	769.000	302.00		34.00
Total for department 302.00:			**$**	**38.00**
MOTOR POOL CHARGES (DIST CRT)	957.005	303.00		4.00
SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		34.00
Total for department 303.00:			**$**	**38.00**
SERV CONT GENERAL	801.004	305.00		50.00
TELEPHONE	850.000	305.00		763.01
TELEPHONE	850.000	305.00		190.75
MOTOR POOL CHARGES (ADMIN)	957.005	305.00		84.00
35% ADMIN CAR WASHES	957.005	305.00		765.80
TRAINING EMPLOYEES	910.005	305.00		150.00
SHERIFF-ADMN	801.004	305.00		329.94
Total for department 305.00:			**$**	**2,333.50**

DRAIN SERVICE	930.000	309.00		250.00
MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	309.00		207.00
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		250.00
Total for department 309.00:			**$**	**707.00**
SERV CONT GENERAL	801.004	310.00		25.00
SERV CONT GENERAL	801.004	310.00		114.90
MOTOR POOL CHARGES (DB)	957.005	310.00		12.00
SERV CONT GENERAL	801.004	310.00		570.00
SUPPLIES UNIFORMS (D/B)	769.000	310.00		55.00
SHERIFF-INVESTIGATIVE	801.004	310.00		109.98
Total for department 310.00:			**$**	**886.88**
MOTOR POOL CHARGES (GHOST)	957.005	312.00		88.00
Total for department 312.00:			**$**	**88.00**
MOBILE LICENSES/RELATED FEES (X2) GHOST	978.000	316.01		12,286.00
GHOST VHC# 4514; VIN#1GNSKLED3RR26954	978.000	316.01		23,590.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		2,687.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		805.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		545.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		535.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		2,043.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		545.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		894.00
PROTECTIVE VESTS/GEAR GCSO	752.000	316.01		3,786.00
Total for department 316.01:			**$**	**47,716.00**
TELEPHONE	850.000	317.00		101.66
TELEPHONE	850.000	317.00		25.42
UNIFORM SUPPLIES	769.000	317.00		770.00
Total for department 317.00:			**$**	**897.08**
ER VET SERVICES SPT 2024/JOSIE	955.014	318.00		3,737.50
Total for department 318.00:			**$**	**3,737.50**

SERV CONT GENERAL	801.004	351.00		105.00
TELEPHONE	850.000	351.00		326.59
TELEPHONE	850.000	351.00		81.65
TASERS MAINTENANCE (X250) FY25 10/1-9/30	802.000	351.00		19,170.60
SUPPLIES KITCHEN	765.000	351.00		326.65
MOTOR POOL CHARGES (JAIL/CORR)	957.005	351.00		84.00
SUPPLIES OTHER	752.000	351.00		133.60
SUPPLIES UNIFORMS (JAIL)	769.000	351.00		312.50
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		17,462.02
INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		110.63
INMATE FOOD	762.000	351.00		12,290.85
SUPPLIES OTHER	752.000	351.00		198.70
SUPPLIES-INMATE CLOTHING	768.000	351.00		627.45
SUPPLIES OTHER	752.000	351.00		594.98
SUPPLIES OTHER	752.000	351.00		363.76
SUPPLIES OTHER	752.000	351.00		198.70
SUPPLIES-INMATE CLOTHING	768.000	351.00		273.75
24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,632.41
24-25 JAIL JANITORIAL SUPPLIES	752.000	351.00		1,939.40
SHERIFF-CORRECTIONS	933.001	351.00		109.98
SUPPLIES OTHER	752.000	351.00		394.54
SUPPLIES OTHER	752.000	351.00		402.58
SUPPLIES OTHER	752.000	351.00		66.78
SUPPLIES OTHER	752.000	351.00		112.10
SUPPLIES OTHER	752.000	351.00		236.62
SERV CONT GENERAL	801.004	351.00		216.00
Total for department 351.00:			**$**	**57,771.84**
TELEPHONE	850.000	426.00		232.41
TELEPHONE	850.000	426.00		33.89
TELEPHONE	850.000	426.00		8.47
Total for department 426.00:			**$**	**274.77**
DRAINS	933.000	442.00		1,209.78
Total for department 442.00:			**$**	**1,209.78**

JOB #225-0083 *PRIOR PO 23-03387*	899.000	640.02		9,751.00
CHANGE ORDERS	899.000	640.02		16,845.00
Total for department 640.02:			**$**	**26,596.00**
UTILITIES	924.000	648.00		183.84
UTILITIES	924.000	648.00		577.77
MED EXAMINER	755.000	648.00		109.98
Total for department 648.00:			**$**	**871.59**
SERVING PAPERS	812.000	662.00		45.60
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
Total for department 662.00:			**$**	**388.80**
Total for fund 1010 GENERAL FUND			**$**	**364,883.07**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		144.12
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		242.21
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2,333.10
D42 DUES FOR PAY DATE 10/25/2024	256.000	000.00		756.00
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		5.00
Total for department 000.00:			**$**	**3,480.43**
ADMIN OFFICE	850.000	751.00		86.05
OFFICE-OFFICE SUPPLIES	980.000	751.00		1,442.10
Total for department 751.00:			**$**	**1,528.15**
MARKETING 12 MONTHS MI TRAVEL TV	900.013	753.00		5,940.00
MARKETING-2025 MARKETING CAMPAIGN	900.013	753.00		925.00
Total for department 753.00:			**$**	**6,865.00**
SECURITY SERVICES	801.028	764.00		2,512.09
Total for department 764.00:			**$**	**2,512.09**

BOAT RAMPS	850.000	768.00		(10.80)
BOAT RAMPS	850.000	768.00		(10.80)
SUPPLIES OTHER	752.000	768.00		135.32
Total for department 768.00:			**$**	**113.72**
TELEPHONE	850.000	769.00		146.85
SUPPLIES AMMUNITION	772.000	769.00		453.08
MOUNDS-CUSTOM ITEMS FOR MOUNDSGIVING	772.000	769.00		1,471.18
Total for department 769.00:			**$**	**2,071.11**
REPAIRS GROUNDS	930.000	770.01		92.26
ADMIN AND GENERAL PARKS	864.000	770.01		1,630.57
ADMIN AND GENERAL PARKS	864.000	770.01		1,630.57
GENERAL-SUPPLIES	930.000	770.01		3.99
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		133.54
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		13.77
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		157.47
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		47.48
REPAIRS GROUNDS	930.000	770.01		521.00
MAINT-SUPPLIES	930.000	770.01		100.00
MAINT-EQUIPMENT RENTAL	930.000	770.01		948.03
MAINTENANCE	850.000	770.01		585.28
F-M	850.000	770.01		0.05
F-M	850.000	770.01		36.02
MAINT-TORK ELECTRIC TIMER	930.000	770.01		727.95
Total for department 770.01:			**$**	**6,627.98**
CROSSROADS	864.000	770.03		838.11
CROSSROADS	864.000	770.03		838.11
MAINT CRV-SUPPLIES	930.000	770.03		23.99
MAINT CRV-SUPPLIES	930.000	770.03		96.90
MAINT CRV-SUPPLIES	930.000	770.03		71.28
MAINT CRV-SUPPLIES	930.000	770.03		189.20
MAINT CRV-SUPPLIES	930.000	770.03		99.29
MAINT CRV-SUPPLIES	930.000	770.03		173.74
MAINT CRV-SUPPLIES	930.000	770.03		182.81

REPAIRS BUILDING	930.000	770.03		128.60
CRV	850.000	770.03		25.02
ELECTRIC UTILITIES	920.000	770.03		256.97
Total for department 770.03:			**$**	**2,924.02**
WOLVERINE	864.000	770.05		870.37
WOLVERINE	864.000	770.05		870.37
MAINT-SUPPLIES	930.000	770.05		119.00
MAINT-SUPPLIES	930.000	770.05		83.57
REPAIRS GROUNDS	930.000	770.05		167.24
REPAIRS GROUNDS	930.000	770.05		9.81
Total for department 770.05:			**$**	**2,120.36**
CHRISTMAS SETUP CHORD AND ADD-A-TAPS	924.002	770.12		813.60
CHRISTMAS SETUP	924.002	770.12		497.50
CRV-XMAS SUPPLIES	930.000	770.12		52.10
CRV-XMAS SUPPLIES	930.000	770.12		104.20
CRV-XMAS SUPPLIES	930.000	770.12		83.36
CRV-XMAS SUPPLIES	930.000	770.12		223.16
Total for department 770.12:			**$**	**1,773.92**
CRV-HALLOWEEN SUPPLIES	930.000	770.16		169.65
CRV-HALLOWEEN SUPPLIES	930.000	770.16		102.36
CRV-BLANKET FOR HALLOWEEN SUPPLIES	930.000	770.16		44.20
CRV-BLANKET FOR HALLOWEEN SUPPLIES	930.000	770.16		19.82
Total for department 770.16:			**$**	**336.03**
CITY PARKS	864.000	770.31		236.58
CITY PARKS	864.000	770.31		236.58
CITY PARKS	864.000	770.31		295.00
CITY MISC REPAIR PARTS/SUPPLIES	930.000	770.31		149.00
CITY OF FLINT	850.000	770.31		25.02
Total for department 770.31:			**$**	**942.18**
OTHER CONTRACTUAL SERVICES	801.028	770.32		63,095.37
Total for department 770.32:			**$**	**63,095.37**

STATE PARK	864.000	770.34		185.00
STATE PARK	864.000	770.34		185.00
STATE PARK	864.000	770.34		328.00
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		59.92
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		103.66
CHEVY COMMONS	850.000	770.34		25.02
Total for department 770.34:			**$**	**886.60**
Total for fund 2080 PARKS AND RECREATION FUND			**$**	**95,276.96**
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		538.08
Total for department 000.00:			**$**	**586.12**
CRV-ICE FOR SUMMER 2024	801.028	765.00		281.80
CRV-ICE FOR SUMMER 2024	801.028	765.00		366.16
CRV-ICE FOR SUMMER 2024	801.028	765.00		426.42
Total for department 765.00:			**$**	**1,074.38**
CRV-CUSTOM LABELED SODA FOR CAFE	772.000	765.02		2,400.00
CRV-HALLOWEEN DONUTS	839.000	765.02		1,800.00
CRV-HALLOWEEN DONUTS	839.000	765.02		4,500.00
CRV-HALLOWEEN DONUTS	839.000	765.02		2,880.00
Total for department 765.02:			**$**	**11,580.00**
Total for fund 2083 CROSSROADS VILLAGE			**$**	**13,240.50**
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.57
Total for department 000.00:			**$**	**36.59**
KGCB- SUPPLIES	864.001	788.00		84.89
KGCB-SUPPLIES	864.001	788.00		100.33
Total for department 788.00:			**$**	**185.22**
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**221.81**

DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.86
Total for department 000.00:			**$**	**36.88**
Total for fund 2087 PARKS & RECREATION GRANT			**$**	**36.88**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		5.83
Total for department 000.00:			**$**	**5.83**
BRANCH RD-PARKING LOT STOPS	974.000	776.00		1,452.00
LAND IMPROVEMENTS	974.000	776.00		289.71
Total for department 776.00:			**$**	**1,741.71**
Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**1,747.54**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		381.72
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1,194.66
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		891.93
Total for department 000.00:			**$**	**2,468.31**
TRAINING EMPLOYEES	910.005	313.00		275.00
TASERS MAINTENANCE (X250) FY25 10/1-9/30	801.000	313.00		11,400.00
MOTOR POOL CHARGES (MEDICS)	957.005	313.00		196.00
SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		194.50
65% MEDICS CAR WASHES	957.005	313.00		1,422.20
3 CHEST COMP. DEVICES (TRADE IN CREDITS)	978.000	313.00		51,147.84
MEDICS PURCHASES	764.000	313.00		1,060.58
MEDICS PURCHASES	764.000	313.00		1,493.86
MEDICS PURCHASES	764.000	313.00		976.72
MEDICS PURCHASES	764.000	313.00		29.45
MEDICS PURCHASES	764.000	313.00		398.60
MEDICS PURCHASES	764.000	313.00		1,483.96
MEDICAL SUPPLIES	764.000	313.00		129.50
MEDICS PURCHASES	764.000	313.00		1,200.00
SHERIFF-PARAMEDICS	801.000	313.00		329.94
Total for department 313.00:			**$**	**71,738.15**
Total for fund 2110 PARAMEDICS FUND			**$**	**74,206.46**

DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		384.32
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		23.50
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		367.14
Total for department 000.00:			**$**	**774.96**
ANIMAL SUPPLIES	773.000	430.00		4,422.79
SUPPLIES UNIFORMS	769.000	430.00		29.00
REPAIRS GROUNDS	930.000	430.00		683.00
BUILDING AND GROUND REPAIRS	930.000	430.00		431.52
SERVICE CONTRACT GENERAL	801.004	430.00		75.00
SERV CONT GENERAL	801.004	430.00		94.00
Total for department 430.00:			**$**	**5,735.31**
Total for fund 2130 ANIMAL SHELTER			**$**	**6,510.27**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		1,008.84
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		47.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		398.67
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		357.50
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		195.36
D41 DUES FOR PAY DATE 10/25/2024	256.000	000.00		237.00
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		16.00
Total for department 000.00:			**$**	**2,260.37**
TELEPHONE	850.000	290.00		1,227.93
TELEPHONE	850.000	290.00		306.98
SERVICE CONTRACTS	801.000	290.00		9.00
SERVICE CONTRACTS	801.000	290.00		9.00
MEMBERSHIPS	915.000	290.00		230.00
FOC	801.000	290.00		989.82
TRUESIGN EXTERNAL	801.000	290.00		1,433.33
TRUESIGN PUBLIC ENVELOPE	801.000	290.00		774.00
FOC ROOM 2563	801.000	290.00		2,649.00
FOC ROOM 2652	801.000	290.00		2,626.00
HR 2565	801.000	290.00		1,462.00
HR 2566	801.000	290.00		1,483.00
SUPPLIES OFFICE	754.000	290.00		180.50

Total for department 290.00:			**$**	**13,380.56**
Total for fund 2150 FRIEND OF THE COURT			**$**	**15,640.93**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.80
Total for department 000.00:			**$**	**1.80**
Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**1.80**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		1,900.31
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		216.18
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1,373.52
Total for department 000.00:			**$**	**3,490.01**
ADMIN (14) CELL PHONES	850.000	601.01		474.65
ADMIN (14) CELL PHONES	850.000	601.01		118.66
HEALTH DEPT-ADMN	763.000	601.01		1,319.76
Total for department 601.01:			**$**	**1,913.07**
10(10/EA) MODERNA SPIKEVAX	766.000	602.02		12,976.43
SUPPLIES DRUGS AND PHARMACEUTICALS	766.000	602.02		254.50
30-10/DOSE BOXES SPIKEVAX 12+	766.000	602.02		38,926.27
MODERNA VACCINES	766.000	602.02		1,180.40
MODERNA VACCINES	766.000	602.02		1,180.40
COVID VACCINES	766.000	602.02		10,028.70
VACCINES - BEYFORTUS	766.000	602.02		2,470.88
HEALTH DEPT-IMMS	763.000	602.02		109.98
Total for department 602.02:			**$**	**67,127.56**
OCTOBER, 2024 - EPIC	801.000	602.07		807.64
SUPPLIES	763.000	602.07		200.00
ICS300/ICS400 VIRTUAL TRAININGS	913.001	602.07		5,400.00
Total for department 602.07:			**$**	**6,407.64**
HEALTH DEPT-IRS	763.000	605.02		329.94
Total for department 605.02:			**$**	**329.94**

COVID (11) CELL PHONES	850.000	605.05		318.91
COVID (11) CELL PHONES	850.000	605.05		79.73
Total for department 605.05:			**$**	**398.64**
HIV CELL PHONE	850.000	606.02		33.90
HIV CELL PHONE	850.000	606.02		8.48
Total for department 606.02:			**$**	**42.38**
STD (2) CELL PHONES	850.000	606.03		67.81
STD (2) CELL PHONES	850.000	606.03		16.95
Total for department 606.03:			**$**	**84.76**
HIV CELL PHONE	850.000	606.04		37.94
HIVE CELL PHONE	850.000	606.04		9.48
Total for department 606.04:			**$**	**47.42**
WIC (3) CELL PHONES	850.000	608.01		91.89
WIC (3) CELL PHONES	850.000	608.01		22.97
Total for department 608.01:			**$**	**114.86**
HEALTH DEPT-FP	763.000	611.01		219.96
Total for department 611.01:			**$**	**219.96**
(2) HOTSPOT - FP/JESSICA PARKS	850.000	611.02		72.02
Total for department 611.02:			**$**	**72.02**
BURTON	802.000	614.00		180.00
REFUSE UTILITIES	920.000	614.00		94.42
PEST CONTROL - OCTOBER 2024	801.000	614.00		79.00
SERVICE CONTRACTS	801.000	614.00		583.86
Total for department 614.00:			**$**	**937.28**
EP CELL PHONE	850.000	618.03		37.94
EP CELL PHONE	850.000	618.03		9.48
(6) ICS 400 TRAININGS	913.001	618.03		1,620.00

HEALTH DEPT-PHEP	763.000	618.03		109.98
Total for department 618.03:			**$**	**1,777.40**
H&V (4) CELL PHONES	850.000	619.00		151.74
H&V (4) CELL PHONES	850.000	619.00		37.94
Total for department 619.00:			**$**	**189.68**
HEALTH DEPT-CSPHC	763.000	622.00		769.86
Total for department 622.00:			**$**	**769.86**
TB (2) CELL PHONES	850.000	625.00		83.79
TB (2) CELL PHONES	850.000	625.00		20.95
HEALTH DEPT-TUBERC	763.000	625.00		109.98
Total for department 625.00:			**$**	**214.72**
LICENSE&PERMIT TEMP FOOD SERV	481.000	626.01		100.00
EH (5) CELL PHONES	850.000	626.01		169.52
EH (5) CELL PHONES	850.000	626.01		42.38
BLANKET PO FY23-24 FEB-SEPT	931.000	626.01		50.00
BLANKET PO FY23-24 FEB-SEPT	931.000	626.01		55.00
SUPPLIES	763.000	626.01		83.69
EH PROGRAM GEAR	763.000	626.01		1,785.45
SUPPLIES FOOD	762.000	626.01		118.00
HEALTH DEPT-EH	763.000	626.01		219.96
QC COLIFORM & E.COLI KIT	763.000	626.01		336.15
Total for department 626.01:			**$**	**2,960.15**
MARIHUANA CELL PHONE	850.000	630.00		8.48
Total for department 630.00:			**$**	**8.48**
Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**87,105.83**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		136.65
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		146.28
Total for department 000.00:			**$**	**282.93**

HOTSPOT - IMMS/TONYA JOHNSON	850.000	602.03		36.01
Total for department 602.03:			**$**	**36.01**
TOBACCO (2) CELL PHONES	777.000	603.01		67.81
TOBACCO CELL PHONE	850.000	603.01		8.48
LICENSES & PERMITS-FOOD ESTA	482.000	603.01		60.00
Total for department 603.01:			**$**	**136.29**
HEALTHY START (6) CELL PHONES	850.000	607.01		203.42
HEALTH START (6) CELL PHONES	850.000	607.01		50.86
PROFESSIONAL SERVICES CONTRACT	801.000	607.01		2,040.00
Total for department 607.01:			**$**	**2,294.28**
REPAIRS	930.000	614.00		73.00
Total for department 614.00:			**$**	**73.00**
NURSING CELL PHONE	850.000	615.00		37.94
NURSING CELL PHONE	850.000	615.00		9.48
Total for department 615.00:			**$**	**47.42**
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**2,869.93**
PAYMENT FOR MISC SERVICES	835.006	255.01		62,833.00
PAYMENT FOR MISC SERVICES	835.006	255.01		95,058.00
PAYMENT FOR MISC SERVICES	835.006	255.01		619.00
PAYMENT FOR MISC SERVICES	835.006	255.01		6,318.00
PAYMENT FOR MISC SERVICES	835.006	255.01		6,739.00
PAYMENT FOR MISC SERVICES	835.006	255.01		82,018.00
PAYMENT FOR MISC SERVICES	835.006	255.01		39,277.00
PAYMENT FOR MISC SERVICES	835.006	255.01		35,319.67
PAYMENT FOR MISC SERVICES	835.006	255.01		32,818.17
Total for department 255.01:			**$**	**360,999.84**
Total for fund 2230 HEALTH SERVICES PLAN			**$**	**360,999.84**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		5.47

Total for department 000.00:			**$**	**29.49**
INTAKE,REFERRAL AND SCREENING SERVICES	883.035	691.00		14,205.00
Total for department 691.00:			**$**	**14,205.00**
Total for fund 2231 SENIOR SERVICES			**$**	**14,234.49**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		9.95
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		137.50
Total for department 000.00:			**$**	**147.45**
TELEPHONE FY24	850.000	322.00		187.34
TELEPHONE: FY25	850.000	322.00		46.83
Total for department 322.00:			**$**	**234.17**
Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**381.62**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		63.70
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		31.58
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		15.40
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		19.30
Total for department 000.00:			**$**	**129.98**
9/7-9/30 ACCT 287313732776 (PLAN)	850.000	701.00		39.08
10/1-10/7 ACCT 287313732776 (PLAN)	850.000	701.00		9.77
PLANNING	754.000	701.00		989.82
Total for department 701.00:			**$**	**1,038.67**
Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**1,168.65**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		6.46
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.35
Total for department 000.00:			**$**	**7.81**
LASER PRINTABLE MAGNETIC SHEETS	872.006	735.00		158.95
Total for department 735.00:			**$**	**158.95**
Total for fund 2321 SOLID WASTE PROGRAM			**$**	**166.76**

DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		69.66
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		23.99
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		9.35
Total for department 000.00:			**$**	**103.00**
Total for fund 2324 ECONOMIC DEVELOPMENT			**$**	**103.00**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		88.76
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		29.85
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		25.21
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		9.70
Total for department 000.00:			**$**	**153.52**
CDBG PUBLIC SERVICES	899.000	704.17		3,195.17
Total for department 704.17:			**$**	**3,195.17**
CDBG/MELINDA TYLER ID #31735/	866.239	731.00		21,180.00
Total for department 731.00:			**$**	**21,180.00**
Total for fund 2340 CDBG 20X0			**$**	**24,528.69**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		0.90
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.08
Total for department 000.00:			**$**	**0.98**
HESG-EMERGENCY SHELTER	899.000	704.10		7,635.00
Total for department 704.10:			**$**	**7,635.00**
Total for fund 2350 HESG 20X0			**$**	**7,635.98**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		15.46
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		10.06
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.56
Total for department 000.00:			**$**	**28.08**
HOME PROJECTS - CHDO	899.000	704.06		92,171.43
HOME PROJECTS - CHDO	899.000	704.06		8,614.10
Total for department 704.06:			**$**	**100,785.53**

HOME IDIS#2807/GLORIA HANSON/ID#31259	866.239	731.01		15,577.00
Total for department 731.01:			**$**	**15,577.00**
Total for fund 2360 HOME 2020			**$**	**116,390.61**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		216.18
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		31.65
Total for department 000.00:			**$**	**295.87**
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**295.87**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		18.47
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.08
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		41.18
Total for department 000.00:			**$**	**90.75**
Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**90.75**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.96
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		13.82
Total for department 000.00:			**$**	**45.80**
Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**45.80**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		309.90
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		72.06
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		40.62
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		27.50
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		1.00
Total for department 000.00:			**$**	**451.08**
Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**451.08**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		6.01
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		12.01
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.31

Total for department 000.00:			**$**	**21.33**
ROD	760.000	711.00		109.98
Total for department 711.00:			**$**	**109.98**
Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**131.31**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		27.02
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		6.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.50
Total for department 000.00:			**$**	**36.52**
Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**36.52**
TASERS MAINTENANCE (X250) FY25 10/1-9/30	910.005	351.00		12,000.00
CORRECTIONS ACADEMY SHIRTS	910.005	351.00		450.00
Total for department 351.00:			**$**	**12,450.00**
Total for fund 2640 LOCAL CORR OFFICER TRN FND			**$**	**12,450.00**
2024 LEORTC MEMBSHP DUES	910.000	320.00		25,557.76
Total for department 320.00:			**$**	**25,557.76**
Total for fund 2641 MCOLES TRAINING FUND			**$**	**25,557.76**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		47.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		135.80
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		97.68
Total for department 000.00:			**$**	**280.48**
Total for fund 2642 GIVE GRANT			**$**	**280.48**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.85
Total for department 000.00:			**$**	**3.85**
SERV CONT GENERAL	801.004	283.02		1,082.54
Total for department 283.02:			**$**	**1,082.54**
Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**1,086.39**
3417 CLOVERTREE LANE	866.381	696.00		1,455.50

3497 CLOVERTREE LN FLINT 48532	866.381	696.00		1,824.00
6226 FLOWERDAY DR MT MORRIS 48458	866.381	696.00		217.43
225 PHEASANT LANE ST	866.381	696.00		2,324.81
346 FARMTREE DR FLINT 48506	866.381	696.00		2,672.51
Total for department 696.00:			**$**	**8,494.25**
Total for fund 2724 ESG			**$**	**8,494.25**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		1.89
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.15
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.79
Total for department 000.00:			**$**	**2.83**
TELEPHONE	850.000	698.01		24.81
TELEPHONE	850.000	698.01		26.02
UTILITIES	924.000	698.01		5.50
PARENT INVOLVEMENT	781.000	698.01		46.80
SUPPLIES	752.000	698.01		20.90
SUPPLIES	752.000	698.01		(13.57)
SUPPLIES	752.000	698.01		26.02
SUPPLIES	752.000	698.01		19.82
SUPPLIES	752.000	698.01		57.90
SUPPLIES	752.000	698.01		145.76
TELEPHONE	850.000	698.01		92.46
Total for department 698.01:			**$**	**452.42**
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**455.25**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		28.33
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		111.37
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.36
Total for department 000.00:			**$**	**140.06**
Total for fund 2731 SENIOR FOODS			**$**	**140.06**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		103.75
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		337.76
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.31
Total for department 000.00:			**$**	**441.82**

Total for fund 2733 SM HOME DELIVER MEALS			**$**	**441.82**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		0.15
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		12.91
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.06
Total for department 000.00:			**$**	**13.12**
Total for fund 2736 CHILDHOOD MEALS			**$**	**13.12**
739 E PASADENA AVE FLINT 48505	924.000	696.41		260.78
205 W MCMLELLAN ST FLINT 48505	924.000	696.41		586.35
Total for department 696.41:			**$**	**847.13**
Total for fund 2739 FEMA			**$**	**847.13**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.91
Total for department 000.00:			**$**	**8.91**
Total for fund 2745 PAYROLL ALLOCATIONS			**$**	**8.91**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		2.31
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		55.69
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.96
Total for department 000.00:			**$**	**58.96**
Total for fund 2757 TEFAP COMMODITY DIST			**$**	**58.96**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		0.99
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		50.23
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		0.41
Total for department 000.00:			**$**	**51.63**
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**51.63**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.52
Total for department 000.00:			**$**	**8.52**
710 ALGONQUIN AVE FLINT 48507	866.381	695.41		1,500.00
1547 POUND DR FLINT 48532	866.381	695.41		284.79
434 UNIVERSITY AVE APT.305 FLINT 48503	866.381	695.41		398.39

1921 BARKS ST FLINT 48503	866.381	695.41		1,500.00
611 HAZELTON ST FLINT 48503	872.009	695.41		2,299.91
2489 MCCOLLUM AVE FLINT 48504	872.009	695.41		2,222.84
19 TIMBER CT FLINT 48506	866.381	695.41		1,289.26
Total for department 695.41:			**$**	**9,495.19**
Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**9,503.71**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.35
Total for department 000.00:			**$**	**0.35**
Total for fund 2797 EMERGENCY RENTAL ASSISTANCE			**$**	**0.35**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		17.08
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.38
UNITED WAY FOR PAY DATE 10/25/2024	256.000	000.00		7.11
Total for department 000.00:			**$**	**25.57**
TELEPHONE	850.000	698.01		39.13
TELEPHONE	850.000	698.01		98.10
TELEPHONE	850.000	698.01		52.72
TELEPHONE	850.000	698.01		66.92
UTILITIES	924.000	698.01		20.35
PARENT INVOLVEMENT	781.000	698.01		173.16
SUPPLIES	763.000	698.01		77.31
SUPPLIES	763.000	698.01		(50.21)
SOFTWARE	829.001	698.01		1,903.50
TELEPHONE	850.000	698.01		342.10
Total for department 698.01:			**$**	**2,723.08**
TELEPHONE	850.000	698.06		39.12
TELEPHONE	850.000	698.06		98.10
TELEPHONE	850.000	698.06		77.54
TELEPHONE	850.000	698.06		114.90
UTILITIES	924.000	698.06		114.49
UTILITIES	924.000	698.06		300.52
UTILITIES	924.000	698.06		29.15
PARENT INVOLVEMENT	781.000	698.06		248.04

MOVING TOT TREES	930.000	698.06		2,208.00
SUPPLIES	763.000	698.06		110.74
SUPPLIES	763.000	698.06		(71.92)
PARENT INVOLVEMENT	838.000	698.06		85.00
SOFTWARE	829.001	698.06		2,146.50
UTILITIES	801.004	698.06		107.99
UTILITIES	850.000	698.06		119.95
UTILITIES	924.000	698.06		572.06
TELEPHONE	850.000	698.06		490.03
Total for department 698.06:			**$**	**6,790.21**
CURRICULUM KITS & TRAINING	804.000	698.07		1,897.50
CURRICULUM KITS & TRAINING	804.000	698.07		1,897.50
Total for department 698.07:			**$**	**3,795.00**
DELEGATE EXHIBITS	801.004	698.10		41,159.13
Total for department 698.10:			**$**	**41,159.13**
JULY 24 - SEPT24	801.004	698.11		426.96
Total for department 698.11:			**$**	**426.96**
Total for fund 2801 HEADSTART EVEN YE			**$**	**54,919.95**
SUPPLIES	752.000	698.01		39.03
SUPPLIES	752.000	698.01		29.74
SUPPLIES	752.000	698.01		86.85
SUPPLIES	752.000	698.01		218.64
Total for department 698.01:			**$**	**374.26**
Total for fund 2809 EARLY HEADSTART EXPANSION EVEN YE			**$**	**374.26**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		7.27
Total for department 000.00:			**$**	**7.27**
6386 DETRIOT ST MR MORRIS 48458	924.000	695.41		2,495.02
2038 CADAILLAC ST FLINT 48504	924.000	695.41		1,814.78
1033 GLADWYN ST FLINT 48504	924.000	695.41		1,164.90
UTILITIES	924.000	695.41		1,345.81

6521 DARYLL DR FLINT 48505	924.000	695.41		2,007.22
142 E HOME AVE FLINT 48505	924.000	695.41		346.30
1909 WOLCOTT ST FLNT 48504	924.000	695.41		919.52
213 W TAYLOR ST FLINT 48505	924.000	695.41		1,545.74
5719 WESTERN RD FLINT 48506	924.000	695.41		3,000.00
3609 LARCHMONT ST FLINT 48532	924.000	695.41		1,333.64
2420 CONCORD ST FLINT 48504	924.000	695.41		806.75
134 EDWIN AVE FLINT 48505	924.000	695.41		2,274.20
3514 LEITH ST FLINT 48506	924.000	695.41		1,486.73
6709 EASTMONT DR FLINT 48505	924.000	695.41		2,689.51
2218 NEBRASKA AVE FLINT 48506	924.000	695.41		1,445.73
237 E LIVINGSTON DR FLINT 48503	924.000	695.41		1,832.89
1813 WOODSLEA DR FLINT 48507	924.000	695.41		1,138.76
1501 STOCKER AVE FLINT 48503	924.000	695.41		2,363.12
2304 BAGLEY ST FLINT 48504	924.000	695.41		772.88
124 E MARENGO AVE FLINT 48505	924.000	695.41		727.67
4207 KELLER AVE FLINT 48504	924.000	695.41		3,000.00
3030 BEECHER RD FLINT 48503	924.000	695.41		3,000.00
1509 BENT DR FLINT 48504	924.000	695.41		2,608.53
1036 ROOT ST FLINT 48503	924.000	695.41		3,000.00
528 BURROUGHS AVE FLINT 48507	924.000	695.41		3,000.00
565 BEACH ST MT MORRIS 48458	924.000	695.41		622.05
3369 W CARPENTER RD FLINT 48504	924.000	695.41		532.32
516 LUCE AVE FLUSHING 48433	924.000	695.41		1,483.85
Total for department 695.41:			**$**	**48,757.92**
Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**48,765.19**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		6.72
Total for department 000.00:			**$**	**6.72**
Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**6.72**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		13.43
Total for department 000.00:			**$**	**37.45**
SERVICE CONTRACTS FEDERAL	801.002	699.00		11.00

Total for department 699.00:			**$**	**11.00**
SUPPLIES-DISALLOWED COST	955.020	699.98		195.14
SUPPLIES-DISALLOWED COST	955.020	699.98		148.69
SUPPLIES-DISALLOWED COST	955.020	699.98		434.25
SUPPLIES-DISALLOWED COST	955.020	699.98		1,093.19
Total for department 699.98:			**$**	**1,871.27**
Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**1,919.72**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		39.27
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		447.98
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		379.26
Total for department 000.00:			**$**	**866.51**
MOTOR POOL CHARGES (VIENNA)	957.005	315.00		156.00
Total for department 315.00:			**$**	**156.00**
Total for fund 2851 VIENNA TWP PATROL			**$**	**1,022.51**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		28.20
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		234.05
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		240.85
Total for department 000.00:			**$**	**503.10**
MOTOR POOL CHARGES (FENTON)	957.005	315.00		72.00
Total for department 315.00:			**$**	**72.00**
Total for fund 2852 FENTON TWP PATROL			**$**	**575.10**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		18.80
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		163.27
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		195.36
Total for department 000.00:			**$**	**377.43**
Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**377.43**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		90.98
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		545.35

DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		577.79
Total for department 000.00:			**$**	**1,214.12**
MOTOR POOL CHARGES (MT. MORRIS)	957.005	308.09		8.00
Total for department 308.09:			**$**	**8.00**
MOTOR POOL CHARGES (INT'L ACADEMY)	957.005	308.11		8.00
Total for department 308.11:			**$**	**8.00**
MOTOR POOL CHARGES (BENTLEY)	957.005	308.13		4.00
Total for department 308.13:			**$**	**4.00**
Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**1,234.12**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		47.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		58.78
Total for department 000.00:			**$**	**105.78**
TELEPHONE	850.000	310.00		321.86
TELEPHONE	850.000	310.00		80.47
SUPPLIES OFFICE	754.000	310.00		290.00
Total for department 310.00:			**$**	**692.33**
Total for fund 2856 GAIN			**$**	**798.11**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		108.10
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		116.52
Total for department 000.00:			**$**	**224.62**
TELEPHONE	850.000	324.00		130.66
TELEPHONE	850.000	324.00		32.66
Total for department 324.00:			**$**	**163.32**
Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**387.94**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		47.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		99.57
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		70.15

Total for department 000.00:			**$**	**216.72**
TELEPHONE	850.000	312.00		165.47
TELEPHONE	850.000	312.00		41.37
MOTOR POOL CHARGES (VOCA/ELD ABS)	957.005	312.00		8.00
Total for department 312.00:			**$**	**214.84**
Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**431.56**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		89.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		94.73
Total for department 000.00:			**$**	**183.75**
Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**183.75**
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		137.38
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		439.33
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		341.88
Total for department 000.00:			**$**	**918.59**
MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		72.00
PRE PAY FOR FY 24-25 2X LICENSES/VPN/REL	978.000	315.00		2,643.29
3X LICENSES/VPN/RELATED FEES ARROWHEAD	978.000	315.00		15,785.71
CHARGERS FOR ARROWHEAD	978.000	315.00		4,587.84
Total for department 315.00:			**$**	**23,088.84**
Total for fund 2861 COMMUNITY POLICING FUND			**$**	**24,007.43**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		175.20
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		184.32
Total for department 000.00:			**$**	**359.52**
MOTOR POOL CHARGES (HURLEY)	957.005	315.00		4.00
Total for department 315.00:			**$**	**4.00**
Total for fund 2862 HURLEY POLICE SERVICES			**$**	**363.52**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.85
Total for department 000.00:			**$**	**0.85**

VISITING JUDGES	810.000	283.00		800.00
DOCKET ASSISTANCE	810.000	283.00		1,859.96
Total for department 283.00:			**$**	**2,659.96**
Total for fund 2916 VBRD			**$**	**2,660.81**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		42.52
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		27.11
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		940.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1,025.88
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		198.68
Total for department 000.00:			**$**	**2,234.19**
FY 24/25WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00		73.20
CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00		5,949.17
Total for department 356.00:			**$**	**6,022.37**
CCF;MST	801.004	663.06		39,549.08
Total for department 663.06:			**$**	**39,549.08**
SUPPLIES OFFICE	754.000	664.00		50.99
CCF; MENTAL HEALTH ASSESSMENTS	868.014	664.00		4,800.00
Total for department 664.00:			**$**	**4,850.99**
Total for fund 2920 CHILD CARE FUND			**$**	**52,656.63**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		144.12
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		24.02
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		91.78
DPO DUES FOR PAY DATE 10/25/2024	256.000	000.00		88.00
Total for department 000.00:			**$**	**347.92**
TELEPHONE	850.000	283.00		136.47
MEMBERSHIPS	915.000	283.00		415.00
MEMBERSHIPS	915.000	283.00		415.00
MEMBERSHIPS	915.000	283.00		415.00

MEMBERSHIPS	915.000	283.00	415.00
MEMBERSHIPS	915.000	283.00	415.00
TRANSCRIPTS GENERAL	907.000	283.00	28.80
TRANSCRIPTS GENERAL	907.000	283.00	241.20
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	52.50
ATTORNEY FEES-GENERAL	818.008	283.00	364.50
PUBLIC DEFENDER-MIDC	978.007	283.00	439.92
ATTORNEY FEES-GENERAL	818.008	283.00	526.50
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	796.50
ATTORNEY FEES-GENERAL	818.008	283.00	787.50
ATTORNEY FEES-GENERAL	818.008	283.00	885.00
ATTORNEY FEES-GENERAL	818.008	283.00	500.00
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	35.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50

ATTORNEY FEES-GENERAL	818.008	283.00	400.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	320.00
ATTORNEY FEES-GENERAL	818.008	283.00	555.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,125.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,012.50
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	108.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	931.50
TRANSCRIPTS GENERAL	907.000	283.00	1,368.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	525.00
ATTORNEY FEES-GENERAL	818.008	283.00	192.50
ATTORNEY FEES-GENERAL	818.008	283.00	330.00
ATTORNEY FEES-GENERAL	818.008	283.00	390.00
ATTORNEY FEES-GENERAL	818.008	283.00	30.00
ATTORNEY FEES-GENERAL	818.008	283.00	202.50
ATTORNEY FEES-GENERAL	818.008	283.00	340.00
ATTORNEY FEES-GENERAL	818.008	283.00	525.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	21,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	540.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	540.00

ATTORNEY FEES-GENERAL	818.008	283.00	378.00
ATTORNEY FEES-GENERAL	818.008	283.00	364.50
ATTORNEY FEES-GENERAL	818.008	283.00	455.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	892.50
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	665.00
ATTORNEY FEES-GENERAL	818.008	283.00	580.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	260.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	6,120.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,185.00
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	931.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	297.50
ATTORNEY FEES-GENERAL	818.008	283.00	350.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,360.00
ATTORNEY FEES-GENERAL	818.008	283.00	600.00
ATTORNEY FEES-GENERAL	818.008	283.00	345.00

ATTORNEY FEES-GENERAL	818.008	283.00		94.50
ATTORNEY FEES-GENERAL	818.008	283.00		150.00
Total for department 283.00:			**$**	**65,932.39**
Total for fund 2921 MIDC GRANT			**$**	**66,280.31**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		13.33
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		2.16
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.98
Total for department 000.00:			**$**	**17.47**
Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**17.47**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		41.40
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		10.81
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		6.25
Total for department 000.00:			**$**	**58.46**
Total for fund 2924 ADULT DRUG COURT			**$**	**58.46**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		17.33
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		9.85
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.11
Total for department 000.00:			**$**	**30.29**
Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**30.29**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.36
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.86**
Total for fund 2927 SOBRIETY COURT GRANT			**$**	**29.86**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		20.42
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		4.40
Total for department 000.00:			**$**	**72.86**
Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**72.86**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		96.08

WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		17.65
Total for department 000.00:			**$**	**113.73**
ACCT # 287314087615/FY23/24 PART	850.000	689.00		103.12
24/25 FY PT/ACCT # 278314087615 OCT PORT	850.000	689.00		25.78
SRC APPROVED AUTO TAYLOR ACC#103859707	806.000	689.00		1,250.00
SRC AUTO REPAIR DEGARMO	806.000	689.00		4,430.00
VET BENS & FED VETS 23 COMBO	754.000	689.00		336.03
SRC APPROVED MORTGAGE ZOVISHLACK	806.000	689.00		2,454.08
VETERANS RELIEF	806.000	689.00		500.00
VETERANS	760.000	689.00		109.98
Total for department 689.00:			**$**	**9,208.99**
Total for fund 2930 VETERAN MILLAGE			**$**	**9,322.72**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		1.87
DSS DUES FOR PAY DATE 10/25/2024	256.000	000.00		27.50
Total for department 000.00:			**$**	**29.37**
Total for fund 2931 DOJ SOBRIETY COURT			**$**	**29.37**
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		1.20
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.10
Total for department 000.00:			**$**	**1.30**
SUPPLIES OTHER	752.000	285.01		3,000.00
Total for department 285.01:			**$**	**3,000.00**
Total for fund 2941 VETERANS TREATMENT COURT			**$**	**3,001.30**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.09
Total for department 000.00:			**$**	**2.09**
Total for fund 2960 OPIOID SETTLEMENT			**$**	**2.09**
THERAPY SERVICES	801.028	649.00		7,262.27
Total for department 649.00:			**$**	**7,262.27**
Total for fund 2980 WMU CTAC			**$**	**7,262.27**

JAIL WATER HEATER REPLACEMENT	975.001	255.06		14,400.00
Total for department 255.06:			**$**	**14,400.00**
Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$**	**14,400.00**
TOWER RENOVATION PROJECT	975.001	265.00		1,552,346.80
Total for department 265.00:			**$**	**1,552,346.80**
Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**1,552,346.80**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		34.83
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		501.28
PREPAID EXPENSES	123.000	000.00		10.71
Total for department 000.00:			**$**	**594.86**
MISC SUPPLIES	752.000	763.00		120.23
MISC SUPPLIES	752.000	763.00		132.22
Total for department 763.00:			**$**	**252.45**
REPAIRS EQUIPMENT	931.000	770.03		115.34
RR-CHEMICALS FOR 152	864.011	770.03		1,647.71
RR-SUPPLIES	931.000	770.03		37.55
RR-SUPPLIES	931.000	770.03		84.31
RR-SUPPLIES	931.000	770.03		93.20
GAS & OIL VEHICLES	759.000	770.03		147.03
RR-SUPPLIES	931.000	770.03		65.84
Total for department 770.03:			**$**	**2,190.98**
Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**3,038.29**
OTHER CURRENT LIABILITIES	279.000	000.00		64.68
OTHER CURRENT LIABILITIES	279.000	000.00		19.88
OTHER CURRENT LIABILITIES	279.000	000.00		23.55
OTHER CURRENT LIABILITIES	279.000	000.00		62.91
OTHER CURRENT LIABILITIES	279.000	000.00		35.55
OTHER CURRENT LIABILITIES	279.000	000.00		100.00
OTHER CURRENT LIABILITIES	279.000	000.00		28.07
OTHER CURRENT LIABILITIES	279.000	000.00		15.83

OTHER CURRENT LIABILITIES	279.000	000.00		22.83
OTHER CURRENT LIABILITIES	279.000	000.00		31.69
OTHER CURRENT LIABILITIES	279.000	000.00		28.87
OTHER CURRENT LIABILITIES	279.000	000.00		23.07
OTHER CURRENT LIABILITIES	279.000	000.00		57.17
OTHER CURRENT LIABILITIES	279.000	000.00		27.94
OTHER CURRENT LIABILITIES	279.000	000.00		37.82
OTHER CURRENT LIABILITIES	279.000	000.00		64.02
OTHER CURRENT LIABILITIES	279.000	000.00		23.69
OTHER CURRENT LIABILITIES	279.000	000.00		159.57
OTHER CURRENT LIABILITIES	279.000	000.00		15.73
OTHER CURRENT LIABILITIES	279.000	000.00		16.64
OTHER CURRENT LIABILITIES	279.000	000.00		19.76
OTHER CURRENT LIABILITIES	279.000	000.00		21.56
OTHER CURRENT LIABILITIES	279.000	000.00		27.01
OTHER CURRENT LIABILITIES	279.000	000.00		22.37
OTHER CURRENT LIABILITIES	279.000	000.00		18.43
OTHER CURRENT LIABILITIES	279.000	000.00		13.61
OTHER CURRENT LIABILITIES	279.000	000.00		22.04
OTHER CURRENT LIABILITIES	279.000	000.00		59.14
OTHER CURRENT LIABILITIES	279.000	000.00		31.63
OTHER CURRENT LIABILITIES	279.000	000.00		23.15
OTHER CURRENT LIABILITIES	279.000	000.00		59.16
OTHER CURRENT LIABILITIES	279.000	000.00		50.91
Total for department 000.00:			**$**	**1,228.28**
ATTORNEY FEES	818.006	254.00		135.00
Total for department 254.00:			**$**	**135.00**
Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**1,363.28**
SUPPLIES OFFICE ID ENHANCEMENT PROXY CAR	754.000	525.00		620.17
Total for department 525.00:			**$**	**620.17**
Total for fund 5140 PARKING METER FUND			**$**	**620.17**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		108.10
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		8.94

DUE FROM LOCAL UNITS	081.022	000.00		3,317.80
DUE FROM LOCAL UNITS	081.023	000.00		3,483.65
DUE FROM LOCAL UNITS	081.023	000.00		1,761.04
DUE FROM LOCAL UNITS	081.022	000.00		1,239.34
DUE FROM LOCAL UNITS	081.023	000.00		1,301.31
Total for department 000.00:			**$**	**11,220.18**
ATTORNEY FEES	818.006	254.20		110.00
Total for department 254.20:			**$**	**110.00**
ATTORNEY FEES	818.006	254.22		258.00
Total for department 254.22:			**$**	**258.00**
Total for fund 5160 DELINQUENT TAX			**$**	**11,588.18**
DBW DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
DMO DUES FOR PAY DATE 10/25/2024	256.000	000.00		235.00
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		463.39
Total for department 000.00:			**$**	**746.43**
Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**746.43**
DBI DUES FOR PAY DATE 10/25/2024	256.000	000.00		48.04
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		79.45
ANNUAL MTC PRO SOFTWARE RENEWAL FYE26	123.000	000.00		451.15
Total for department 000.00:			**$**	**578.64**
DELCO/AM PARTS	779.000	234.00		70.25
DELCO/AM PARTS	779.000	234.00		5.38
DELCO/AM PARTS	779.000	234.00		(24.00)
ANNUAL MTC PRO SOFTWARE RENEWAL FYE25	933.001	234.00		3,388.85
UNIFORMS	768.001	234.00		25.56
OUTSIDE REPAIR	932.000	234.00		5,435.00
A/M PARTS	779.000	234.00		25.67
A/M PARTS	779.000	234.00		25.67
A/M PARTS	779.000	234.00		15.92
A/M PARTS	779.000	234.00		46.89
A/M PARTS	779.000	234.00		57.60

TIRES	757.000	234.00		628.35
TIRES	757.000	234.00		549.36
SUPPLIES VEHICLE	779.000	234.00		40.02
Total for department 234.00:			**$**	**10,290.52**
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**10,869.16**
GARAGE-PARTS AND SUPPLIES	931.000	770.11		128.40
GARAGE-PARTS AND SUPPLIES	931.000	770.11		810.00
GARAGE-PARTS AND SUPPLIES	931.000	770.11		138.00
GARAGE-PARTS AND SUPPLIES	931.000	770.11		189.85
GARAGE-PARTS	931.000	770.11		864.24
GARAGE-PARTS	931.000	770.11		361.20
GARAGE-PARTS	931.000	770.11		310.37
GARAGE-TOWING	931.000	770.11		80.00
GARAGE-TOWING	931.000	770.11		88.00
GARAGE-PARTS	931.000	770.11		29.94
GARAGE-PARTS	931.000	770.11		66.97
GARAGE-PARTS	931.000	770.11		145.32
GARAGE-PARTS	931.000	770.11		12.99
GARAGE-SERVICE	931.000	770.11		49.25
GARAGE-SERVICE	931.000	770.11		88.37
GARAGE-PARTS	931.000	770.11		439.85
GARAGE-PARTS	931.000	770.11		107.80
GARAGE-PARTS	931.000	770.11		2,576.63
GARAGE-PARTS	931.000	770.11		531.08
GARAGE-PARTS	931.000	770.11		226.73
GARAGE-PARTS	931.000	770.11		147.70
GARAGE-PARTS	931.000	770.11		473.78
GAS & OIL VEHICLES	759.000	770.11		1,120.87
GAS & OIL VEHICLES	759.000	770.11		1,083.48
GAS & OIL VEHICLES	759.000	770.11		1,168.35
GAS & OIL VEHICLES	759.000	770.11		660.41
GARAGE-PARTS	931.000	770.11		154.09
GARAGE-PARTS	931.000	770.11		40.20
GARAGE-PARTS	931.000	770.11		211.68
Total for department 770.11:			**$**	**12,305.55**

Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**12,305.55**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		2.21
Total for department 000.00:			**$**	**2.21**
RISK MGT	801.004	196.00		109.98
Total for department 196.00:			**$**	**109.98**
Total for fund 6770 INS SELF INSURED POOL			**$**	**112.19**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		49.19
Total for department 000.00:			**$**	**49.19**
Total for fund 6780 SELF INSURANCE NON POOL			**$**	**49.19**
SCRIPTSOURCING - WE CARE	718.000	202.00		22,956.85
SCRIPTSOURCING - WE CARE	718.000	202.00		6,299.95
Total for department 202.00:			**$**	**29,256.80**
Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**29,256.80**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		3.55
Total for department 000.00:			**$**	**3.55**
RETIREMENT	755.000	255.06		109.98
Total for department 255.06:			**$**	**109.98**
Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**113.53**
WORKERS COMP FOR PAY DATE 10/25/2024	256.000	000.00		0.39
Total for department 000.00:			**$**	**0.39**
Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**0.39**
			$	**3,161,394.48**

Check Date	Bank	Check #	Invoice	Payee
Department: 000.00 NON SPECIFIC				
11/05/2024	17	10364193	3211	GENESEE COUNTY FRIEND OF COURT
11/05/2024	17	10364194	3212	GENESEE COUNTY FRIEND OF COURT
11/05/2024	17	10364195	3213	GENESEE COUNTY FRIEND OF COURT
11/05/2024	17	10364196	3214	GENESEE COUNTY FRIEND OF COURT
Department: 105.00 ADMINISTRATION				
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/07/2024	17	52783(A)	4301G	LEAN LEARNING CENTER INC
11/07/2024	17	52832(A)	INV-05061	RACE FORWARD
11/07/2024	17	52875(A)	6015463300	STAPLES INC
Department: 172.00 FISCAL SERVICES ADMIN				
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/07/2024	17	10364519	8008231618	STERICYCLE INC
Department: 202.00 APPROPRIATIONS				
11/07/2024	17	52717(A)	4THQTRFY24	GENESEE HEALTH SYSTEM
11/07/2024	17	52828(A)	10335512	PM GROUP BENEFIT ADVISORS II LLC
Department: 215.00 ELECTION COUNTY CLERK				
11/07/2024	17	52877(A)	6015463397	STAPLES INC
11/07/2024	17	52878(A)	6015463398	STAPLES INC
Department: 216.00 COUNTY CLERK VITAL RECORDS				
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/07/2024	17	52879(A)	6015463399	STAPLES INC
Department: 228.01 DATA PROCESSING				
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T

11/05/2024	17	10364230	02701-NOV2024	COMCAST HOLDINGS CORPORATION

Department: 233.00 PURCHASING

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 246.00 GIS

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 253.00 TREASURER

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364223	CITYFLINT Q3-2	CITY OF FLINT
11/05/2024	17	10364260	5337908	GALLAGHER ARTHUR J RMS

Department: 257.00 EQUALIZATION

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 265.00 BUILDINGS & GROUNDS

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T
11/05/2024	17	10364221	086446F 10/31/24	CITY OF BURTON
11/05/2024	17	10364222	0864460 10/31/24	CITY OF BURTON
11/05/2024	17	10364224	98302 10/28/24	CITY OF GRAND BLANC
11/05/2024	17	10364225	98302 FYE25	CITY OF GRAND BLANC
11/05/2024	17	10364232	206081082638	CONSUMERS ENERGY
11/05/2024	17	10364233	206081082638 FYE25	CONSUMERS ENERGY
11/05/2024	17	10364266#	0067315034 FYE25	GFL ENVIRONMENTAL USA INC
11/05/2024	17	10364277	24396645	JOHNSON CONTROLS US HOLDING INC
11/05/2024	17	10364278	429-S101577590.001	CHESTER LIMITED MIDWEST LLC
11/05/2024	17	10364295	2924378	MAURERS TEXTILE RENTAL SERVICE INC
11/05/2024	17	10364315	2755938	SUMMIT FIRE PROTECTION
11/05/2024	17	10364316	2754520	SUMMIT FIRE PROTECTION
11/05/2024	17	10364317	2754493	SUMMIT FIRE PROTECTION
11/05/2024	17	10364335	260387	WINS ELECTRIC SUPPLY CO
11/07/2024	17	52629(A)	4209313915	CINTAS CORPORATION NO 2
11/07/2024	17	52630(A)	4208581859	CINTAS CORPORATION NO 2
11/07/2024	17	52631(A)	4209856796	CINTAS CORPORATION NO 2

11/07/2024	17	52632(A)	4209856786	CINTAS CORPORATION NO 2
11/07/2024	17	52695(A)	S105947491.001	ETNA DISTRIBUTORS
11/07/2024	17	52882(A)	6015463332	STAPLES INC

Department: 266.00 CORPORATION COUNSEL

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T

Department: 267.00 BUILDING & GROUNDS MCCREE

11/05/2024	17	10364267	2410-892241	RL MORGAN COMPANY

Department: 270.00 HUMAN RESOURCES

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/07/2024	17	52876(A)	60154663370	STAPLES INC
11/07/2024	17	52890(A)	3564068103	STAPLES INC
11/07/2024	17	52891(A)	3564068104	STAPLES INC
11/07/2024	17	52892(A)	3563657421	STAPLES INC
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 280.00 LEGAL RECORDS DIVISION

11/07/2024	17	52570(A)	3030-11841	AJP COMMERCIAL SHREDDING LLC
11/07/2024	17	52826(A)	17500	PLACEMENT MANAGEMENT CENTER LLC

Department: 283.00 CIRCUIT COURT

11/05/2024	17	10364205	92734	BERNSTEIN SAM
11/05/2024	17	10364206	92799	BERNSTEIN SAM
11/05/2024	17	10364207	92811	BERNSTEIN SAM
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364228	2733	COMCAST HOLDINGS CORPORATION
11/05/2024	17	10364268	94177	GOODMAN RICHARD J
11/05/2024	17	10364272	93140	HERSKOVIC DAVID BRYAN
11/05/2024	17	10364272	93140	HERSKOVIC DAVID BRYAN
11/05/2024	17	10364273	91910	HERSKOVIC DAVID BRYAN
11/05/2024	17	10364273	91910	HERSKOVIC DAVID BRYAN
11/05/2024	17	10364279	92511	K AND Q LAW PC
11/05/2024	17	10364280	94166	K AND Q LAW PC

11/05/2024	17	10364284	93057	LAW OFFICE OF JOHN D ROACH JR
11/05/2024	17	10364284	93057	LAW OFFICE OF JOHN D ROACH JR
11/05/2024	17	10364285	92181	LAW OFFICES OF JOSHUA L HADLEY PLLC
11/05/2024	17	10364286	92304	LAW OFFICES OF JOSHUA L HADLEY PLLC
11/05/2024	17	10364286	92304	LAW OFFICES OF JOSHUA L HADLEY PLLC
11/05/2024	17	10364289#	1209265422	LOGMEIN USA INC
11/05/2024	17	10364291	0030605129467	LABEAU INC
11/05/2024	17	10364292	0045079838544	LABEAU INC
11/05/2024	17	10364311	92588	SKINNER MICHAEL
11/05/2024	17	10364311	92588	SKINNER MICHAEL
11/05/2024	17	10364312	94428	SKINNER MICHAEL
11/05/2024	17	10364337	93055	YOUNG LAUREL KELLY
11/05/2024	17	10364337	93055	YOUNG LAUREL KELLY
11/05/2024	17	10364338	93136	YOUNG LAUREL KELLY
11/05/2024	17	10364338	93136	YOUNG LAUREL KELLY
11/05/2024	17	10364339	015	ZAHN MATTHEW
11/07/2024	17	52558(A)	91828	SCOTT TRACIE ROBIN
11/07/2024	17	52558(A)	91828	SCOTT TRACIE ROBIN
11/07/2024	17	52559(A)	91957	SCOTT TRACIE ROBIN
11/07/2024	17	52559(A)	91957	SCOTT TRACIE ROBIN
11/07/2024	17	52560(A)	92123	SCOTT TRACIE ROBIN
11/07/2024	17	52560(A)	92123	SCOTT TRACIE ROBIN
11/07/2024	17	52561(A)	92130	SCOTT TRACIE ROBIN
11/07/2024	17	52561(A)	92130	SCOTT TRACIE ROBIN
11/07/2024	17	52562(A)	92166	SCOTT TRACIE ROBIN
11/07/2024	17	52562(A)	92166	SCOTT TRACIE ROBIN
11/07/2024	17	52563(A)	92266	SCOTT TRACIE ROBIN
11/07/2024	17	52563(A)	92266	SCOTT TRACIE ROBIN
11/07/2024	17	52564(A)	92519	SCOTT TRACIE ROBIN
11/07/2024	17	52564(A)	92519	SCOTT TRACIE ROBIN
11/07/2024	17	52565(A)	94238	SCOTT TRACIE ROBIN
11/07/2024	17	52566(A)	67059	SCOTT TRACIE ROBIN
11/07/2024	17	52566(A)	67059	SCOTT TRACIE ROBIN
11/07/2024	17	52567(A)	91937	SCOTT TRACIE ROBIN
11/07/2024	17	52567(A)	91937	SCOTT TRACIE ROBIN
11/07/2024	17	52568(A)	91940	SCOTT TRACIE ROBIN

11/07/2024	17	52568(A)	91940	SCOTT TRACIE ROBIN
11/07/2024	17	52569(A)	91901	SCOTT TRACIE ROBIN
11/07/2024	17	52569(A)	91901	SCOTT TRACIE ROBIN
11/07/2024	17	52571(A)	3030-11842	AJP COMMERCIAL SHREDDING LLC
11/07/2024	17	52573(A)	90987	AMBROSE RONALD D
11/07/2024	17	52574(A)	92163	AMBROSE RONALD D
11/07/2024	17	52575(A)	92164	AMBROSE RONALD D
11/07/2024	17	52575(A)	92164	AMBROSE RONALD D
11/07/2024	17	52576(A)	92165	AMBROSE RONALD D
11/07/2024	17	52577(A)	92450	AMBROSE RONALD D
11/07/2024	17	52578(A)	84322	AMBROSE RONALD D
11/07/2024	17	52579(A)	94337	AMBROSE RONALD D
11/07/2024	17	52580(A)	84901	AMBROSE RONALD D
11/07/2024	17	52581(A)	67193	AMBROSE RONALD D
11/07/2024	17	52582(A)	87690	AMBROSE RONALD D
11/07/2024	17	52583(A)	88748	AMBROSE RONALD D
11/07/2024	17	52584(A)	89734	AMBROSE RONALD D
11/07/2024	17	52585(A)	89773	AMBROSE RONALD D
11/07/2024	17	52586(A)	50428	AMBROSE RONALD D
11/07/2024	17	52586(A)	50428	AMBROSE RONALD D
11/07/2024	17	52587(A)	52366	AMBROSE RONALD D
11/07/2024	17	52588(A)	92002	AMBROSE RONALD D
11/07/2024	17	52588(A)	92002	AMBROSE RONALD D
11/07/2024	17	52597(A)	FPLB0969	BELDIN LYNN M
11/07/2024	17	52598(A)	FPLB0970	BELDIN LYNN M
11/07/2024	17	52603(A)	FPLB0971	BELDIN LYNN M
11/07/2024	17	52604(A)	FPLB0972	BELDIN LYNN M
11/07/2024	17	52619(A)	92741	BRISBOIS BRISBOIS & RUPP LLC
11/07/2024	17	52620(A)	92756	BRISBOIS BRISBOIS & RUPP LLC
11/07/2024	17	52621(A)	91607	BRISBOIS BRISBOIS & RUPP LLC
11/07/2024	17	52622(A)	92062	BRISBOIS BRISBOIS & RUPP LLC
11/07/2024	17	52627(A)	94609	CHIP JEFFREY A PC
11/07/2024	17	52627(A)	94609	CHIP JEFFREY A PC
11/07/2024	17	52628(A)	94610	CHIP JEFFREY A PC
11/07/2024	17	52628(A)	94610	CHIP JEFFREY A PC
11/07/2024	17	52696(A)	92708	FARAONE MICHAEL

11/07/2024	17	52696(A)	92708	FARAONE MICHAEL
11/07/2024	17	52697(A)	92714	FARAONE MICHAEL
11/07/2024	17	52697(A)	92714	FARAONE MICHAEL
11/07/2024	17	52698(A)	92718	FARAONE MICHAEL
11/07/2024	17	52698(A)	92718	FARAONE MICHAEL
11/07/2024	17	52699(A)	92721	FARAONE MICHAEL
11/07/2024	17	52699(A)	92721	FARAONE MICHAEL
11/07/2024	17	52700(A)	92788	FARAONE MICHAEL
11/07/2024	17	52700(A)	92788	FARAONE MICHAEL
11/07/2024	17	52701(A)	92791	FARAONE MICHAEL
11/07/2024	17	52701(A)	92791	FARAONE MICHAEL
11/07/2024	17	52702(A)	94194	FARAONE MICHAEL
11/07/2024	17	52702(A)	94194	FARAONE MICHAEL
11/07/2024	17	52703(A)	94197	FARAONE MICHAEL
11/07/2024	17	52703(A)	94197	FARAONE MICHAEL
11/07/2024	17	52704(A)	94198	FARAONE MICHAEL
11/07/2024	17	52704(A)	94198	FARAONE MICHAEL
11/07/2024	17	52705(A)	94234	FARAONE MICHAEL
11/07/2024	17	52705(A)	94234	FARAONE MICHAEL
11/07/2024	17	52706(A)	94283	FARAONE MICHAEL
11/07/2024	17	52706(A)	94283	FARAONE MICHAEL
11/07/2024	17	52707(A)	94289	FARAONE MICHAEL
11/07/2024	17	52707(A)	94289	FARAONE MICHAEL
11/07/2024	17	52708(A)	94649	FARAONE MICHAEL
11/07/2024	17	52708(A)	94649	FARAONE MICHAEL
11/07/2024	17	52763(A)	92921	COSTANTINO KRISTINA JOSEPH
11/07/2024	17	52763(A)	92921	COSTANTINO KRISTINA JOSEPH
11/07/2024	17	52771(A)	91762	KIERPAUL IAN
11/07/2024	17	52786(A)	95451	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/07/2024	17	52787(A)	95452	MAINPRIZE HAJEK JESSICA ATTY AT LAW
11/07/2024	17	52852(A)	SR0398	ROBINSON SHELIE
11/07/2024	17	52863(A)	91716	SHARON ALONA PC
11/07/2024	17	52863(A)	91716	SHARON ALONA PC
11/07/2024	17	52864(A)	93170	SHARON ALONA PC
11/07/2024	17	52865(A)	92443	SIMON JONATHAN B ATTY AT LAW
11/07/2024	17	52866(A)	94318	SIMON JONATHAN B ATTY AT LAW

11/07/2024	17	52867(A)	94970	SIMON JONATHAN B ATTY AT LAW
11/07/2024	17	52868(A)	94233	SIMON JONATHAN B ATTY AT LAW
11/07/2024	17	52868(A)	94233	SIMON JONATHAN B ATTY AT LAW
11/07/2024	17	52901(A)	94660	THE LAW OFFICE OF REID FELSING
11/07/2024	17	52907(A)	91799	TUCKER DAVIS DAWN MARIE
11/07/2024	17	52907(A)	91799	TUCKER DAVIS DAWN MARIE
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 286.00 67TH DISTRICT COURT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364229	2024/10/21-67THDC	COMCAST HOLDINGS CORPORATION
11/07/2024	17	52605(A)	1311	BELDIN LYNN M
11/07/2024	17	52606(A)	2024/10/31-67THDC	BELDIN LYNN M
11/07/2024	17	52644(A)	45989	DMC TECHNOLOGY GROUP INC
11/07/2024	17	52827(A)#	17499	PLACEMENT MANAGEMENT CENTER LLC
11/07/2024	17	52881(A)#	6015463400	STAPLES INC

Department: 287.00 5TH DIVISION DISTRICT COURT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364227	2024/10/28-67THDC	COMCAST HOLDINGS CORPORATION
11/05/2024	17	10364290	293851	LONE ROBERT
11/05/2024	17	10364307	2024/10/23-67THDC	PITNEY BOWES GLOBAL FINANCIAL SERVI
11/05/2024	17	10364320	024178	BUDLONG ROBERT G
11/05/2024	17	10364328	9977169985	VERIZON WIRELESS
11/07/2024	17	52827(A)#	17499	PLACEMENT MANAGEMENT CENTER LLC
11/07/2024	17	52835(A)	MJR1014209CT	RAGLAND MARLENE
11/07/2024	17	52881(A)#	6015463400	STAPLES INC

Department: 294.00 PROBATE COURT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364213	1998156625MI 10/24	PROPERTY CASUALTY GROUP PC
11/05/2024	17	10364214	2021218386GA 10/24	PROPERTY CASUALTY GROUP PC
11/05/2024	17	10364296	2020216078MI	MCCUTCHEON BEVERLY A
11/05/2024	17	10364322	2020215478MI	TITUS ANDREW C
11/05/2024	17	10364330	1986-120336-MI	VULAJ & VULAJ PLLC
11/05/2024	17	10364331	2017-20654-MI	VULAJ & VULAJ PLLC

11/05/2024	17	10364332	2024-224911-MI	VULAJ & VULAJ PLLC
11/05/2024	17	10364333	2024-226017-MI	VULAJ & VULAJ PLLC
11/05/2024	17	10364343	16044	ZUDDLES LLC
11/07/2024	17	52784(A)	2023223286GA	MAHONEY JENNIFER S
11/07/2024	17	52785(A)	2024226797GA	MAHONEY JENNIFER S
11/07/2024	17	52796(A)	2021218538	MORRISSEY BOVE & EBBOTT PC
11/07/2024	17	52856(A)	24-227334M	RAMSEY ANDERSON SARAH A
11/07/2024	17	52857(A)	24-227340M	RAMSEY ANDERSON SARAH A
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 295.00 ADULT PROBATION

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364310	151894	SHRED EXPERTS

Department: 296.01 PROSECUTOR

11/05/2024	17	10364202	FLI-2024079864	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364203	FLI-2024079865	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364204	FLI-2024081115	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364321*#	850833131-1	WEST PUBLISHING CORPORATION
11/07/2024	17	52599(A)	PROS0606	BELDIN LYNN M
11/07/2024	17	52600(A)	PROS0607	BELDIN LYNN M
11/07/2024	17	52601(A)	PROS0608	BELDIN LYNN M
11/07/2024	17	52602(A)	PROS0609	BELDIN LYNN M
11/07/2024	17	52656(A)	583PA	DRIESEN JANET MANE
11/07/2024	17	52657(A)	588	DRIESEN JANET MANE
11/07/2024	17	52694(A)	24-0063-P	ENTREKIN DANA
11/07/2024	17	52711(A)	JMF24-05	FRANKLIN JEANINE
11/07/2024	17	52761(A)	TSJ00304PA	JOHNS TAMARA S
11/07/2024	17	52762(A)	TSJ00305PA	JOHNS TAMARA S
11/07/2024	17	52833(A)	MJR101740PA	RAGLAND MARLENE
11/07/2024	17	52834(A)	MJR101990PA	RAGLAND MARLENE
11/07/2024	17	52874(A)*#	6014771013 CR	STAPLES INC
11/07/2024	17	52888(A)	6015463422	STAPLES INC
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC
11/07/2024	17	76(S)*#	6014771013 CR	STAPLES INC

Department: 297.00 JURY BOARD

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 305.00 SHERIFF ADMIN

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T

Department: 309.00 BUILDING & GROUNDS CORRECTIONS

11/05/2024	17	10364265	0067315034	GFL ENVIRONMENTAL USA INC
11/05/2024	17	10364266#	0067315034 FYE25	GFL ENVIRONMENTAL USA INC
11/07/2024	17	52633(A)	4209856787	CINTAS CORPORATION NO 2
11/07/2024	17	52790(A)	25125002-00	MCNAUGHTON MCKAY ELECTRIC CO
11/07/2024	17	52925(A)*#	30258389-00	YOUNG SUPPLY CO

Department: 426.00 EMERGENCY MANAGEMENT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 442.00 DRAIN COMMISSIONER

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364289#	1209265422	LOGMEIN USA INC

Department: 640.02 ARPA

11/05/2024	17	10364271	INV203314	HEADSET ADVISOR
11/05/2024	17	10364271	INV203314	HEADSET ADVISOR
11/05/2024	17	10364327	238511	US CORRECTIONS LLC

Department: 648.00 MEDICAL EXAMINER

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364211	287313705402XPMT-1	AT&T
11/05/2024	17	10364212	287313705402XPMT-2	AT&T MOBILITY
11/05/2024	17	10364299	FA 048-24	MICHIGAN STATE UNIVERSITY
11/05/2024	17	10364300	MMP24-5522	MID MICHIGAN PRIDE PAINTING
11/05/2024	17	10364314	8008751910	STERICYCLE INC
11/05/2024	17	10364319	31759	SUPERIOR MEDICAL WASTE DISPOSAL LLC
11/05/2024	17	10364326	00006647RR424-MEDEX	UNITED PARCEL SERVICE

11/05/2024	17	10364336	#INV12332	WESTERN MICH UNIV SCHOOL OF MEDICIN
11/07/2024	17	52814(A)	5500171475	PERKINELMER GENETICS INC
11/07/2024	17	52880(A)	6015463366	STAPLES INC

Department: 662.00 FAMILY DIVISION-CIRCUIT COURT

11/05/2024	17	10364198	FLI-2024075660	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364199	FLI-2024075663	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364200	FLI-2024077528	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364201	FLI-2024077534	GREAT LAKES CIVIL SERVICES INC
11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364261	1830352	DETROIT LEGAL NEWS PUBLISHING LLC
11/05/2024	17	10364262	1830353	DETROIT LEGAL NEWS PUBLISHING LLC
11/05/2024	17	10364263	1830355	DETROIT LEGAL NEWS PUBLISHING LLC
11/07/2024	17	52595(A)	29296	ATTORNEYS FOR INDIGENT DEFENSE PLLC
11/07/2024	17	52618(A)	895429	BEHAVIORAL RESOURCES & INSTITUTE
11/07/2024	17	52806(A)	29295	PAUL SCOTT ATTORNEY AT LAW
11/07/2024	17	52900(A)	29294	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 711.00 REG OF DEEDS

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 751.00 PARKS FINANCIAL SERVICES

11/05/2024	17	10364258	2024/10/11-TREAS	GAINES TOWNSHIP
11/05/2024	17	10364258	2024/10/11-TREAS	GAINES TOWNSHIP
11/07/2024	17	10364424	012430OCT24	CHARTER TOWNSHIP OF GENESEE
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC
11/07/2024	17	52919(A)	INV11158747BAL	VONAGE BUSINESS SOLUTIONS INC
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 753.00 PARKS INFORMATION SERVICE

11/07/2024	17	10364377	20404	MICHIGAN FESTIVALS AND EVENTS ASSOC
11/07/2024	17	10364389	13361	PROFFER SIGNS INC
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

Department: 764.00 PARKS RANGERS SERVICES

11/07/2024	17	10364371	102924CP	HUBBARDS MILITARY SUPPLY
11/07/2024	17	10364374	6942	LAW ENFORCEMENT OFFICERS TRAIN COMM
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52862(A)	11924040	SECURITAS SECURITY SVCS USA INC

Department: 768.00 FISHING SITES

11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52617(A)	1144604	BOCA SYSTEMS INC
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC

Department: 769.00 MOUNDS

11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

Department: 770.01 PARKS MAINTENANCE SERVICE

11/07/2024	17	10364348	0866610SEP24	CITY OF BURTON
11/07/2024	17	10364349	0807950SEP24	CITY OF BURTON
11/07/2024	17	10364350	74WHSENOV24	COMCAST HOLDINGS CORPORATION
11/07/2024	17	10364356	203767438027	CONSUMERS ENERGY
11/07/2024	17	10364357	2037674738027BAL	CONSUMERS ENERGY
11/07/2024	17	10364362	2410-895250	RL MORGAN COMPANY
11/07/2024	17	10364366	2011707	HOME DEPOT
11/07/2024	17	10364367	2021304	HOME DEPOT
11/07/2024	17	10364368	4012424	HOME DEPOT
11/07/2024	17	10364404	761-11271757	STATE OF MICH
11/07/2024	17	10364405	761-11272011	STATE OF MICH
11/07/2024	17	10364406	761-11272063	STATE OF MICH
11/07/2024	17	10364407	761-11272105	STATE OF MICH
11/07/2024	17	10364408	761-11272125	STATE OF MICH
11/07/2024	17	10364409	761-11273306	STATE OF MICH
11/07/2024	17	10364410	761-11273342	STATE OF MICH
11/07/2024	17	10364411	761-11274999	STATE OF MICH
11/07/2024	17	10364412	761-11275009	STATE OF MICH
11/07/2024	17	10364413	761-11275019	STATE OF MICH
11/07/2024	17	10364414	761-11275032	STATE OF MICH

11/07/2024	17	10364415	761-11275967	STATE OF MICH
11/07/2024	17	10364416	761-11276984	STATE OF MICH
11/07/2024	17	10364417	761-11276994	STATE OF MICH
11/07/2024	17	10364418	761-11276995	STATE OF MICH
11/07/2024	17	10364419	761-11277125	STATE OF MICH
11/07/2024	17	10364420	761-11277254	STATE OF MICH
11/07/2024	17	10364421	005457201102124	CHARTER COMMUNICATIONS HOLDINGS
11/07/2024	17	10364423	003470OCT24	CHARTER TOWNSHIP OF GENESEE
11/07/2024	17	10364426	592700OCT24	CHARTER TOWNSHIP OF GENESEE
11/07/2024	17	10364428	9975960434	VERIZON WIRELESS
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	10364436	SI-88880	WEBSTER AND GARNER INC
11/07/2024	17	52634(A)	20847500OCT24	CITY OF FLUSHING
11/07/2024	17	52635(A)	20847500OCT24BAL	CITY OF FLUSHING
11/07/2024	17	52636(A)	20848000OCT24	CITY OF FLUSHING
11/07/2024	17	52637(A)	20848000OCT24BAL	CITY OF FLUSHING
11/07/2024	17	52730(A)	9293170198	WW GRAINGER INC
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

11/07/2024	17	10364360#	0067459129	GFL ENVIRONMENTAL USA INC
11/07/2024	17	10364373	40650917	JOHNSON CONTROLS US HOLDING INC
11/07/2024	17	10364383	7768	PARKERS PROPANE GAS CO
11/07/2024	17	10364384	7769	PARKERS PROPANE GAS CO
11/07/2024	17	10364385	7770	PARKERS PROPANE GAS CO
11/07/2024	17	10364386	7771	PARKERS PROPANE GAS CO
11/07/2024	17	10364387	7772	PARKERS PROPANE GAS CO
11/07/2024	17	10364390	761-11277218	STATE OF MICH
11/07/2024	17	10364391	761-11277244	STATE OF MICH
11/07/2024	17	10364392	761-11273292	STATE OF MICH
11/07/2024	17	10364393	761-11273383	STATE OF MICH
11/07/2024	17	10364394	761-11273392	STATE OF MICH
11/07/2024	17	10364395	761-11273404	STATE OF MICH
11/07/2024	17	10364396	761-11273441	STATE OF MICH
11/07/2024	17	10364425	014510OCT24	CHARTER TOWNSHIP OF GENESEE
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

11/07/2024	17	10364429	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC

Department: 770.05 PARKS WOLVERINE MAINTENANCE

11/07/2024	17	10364346	23600412497	CARTER JONES COMPANIES
11/07/2024	17	10364346	23600060452	CARTER JONES COMPANIES
11/07/2024	17	10364347	23600412594	CARTER JONES COMPANIES
11/07/2024	17	10364364	9011026	HOME DEPOT
11/07/2024	17	10364370	5012317	HOME DEPOT
11/07/2024	17	10364397	761-11276815	STATE OF MICH
11/07/2024	17	10364398	761-11276818	STATE OF MICH
11/07/2024	17	10364399	761-11276822	STATE OF MICH
11/07/2024	17	10364400	761-11277120	STATE OF MICH
11/07/2024	17	10364401	761-11277122	STATE OF MICH
11/07/2024	17	10364402	761-11277271	STATE OF MICH
11/07/2024	17	10364403	761-11279282	STATE OF MICH
11/07/2024	17	10364422	005453081102124	CHARTER COMMUNICATIONS HOLDINGS
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC
11/07/2024	17	77(S)	23600412055	CARTER JONES COMPANIES
11/07/2024	17	77(S)	23600060451	CARTER JONES COMPANIES
11/07/2024	17	77(S)	23600060474	CARTER JONES COMPANIES
11/07/2024	17	78(S)	23600412376	CARTER JONES COMPANIES
11/07/2024	17	78(S)	23600060474	CARTER JONES COMPANIES
11/07/2024	17	78(S)	23600060452	CARTER JONES COMPANIES
11/07/2024	17	79(S)	23600412495	CARTER JONES COMPANIES
11/07/2024	17	79(S)	23600060452	CARTER JONES COMPANIES

Department: 770.31 CITY PARKS-GENERAL

11/07/2024	17	10364360#	0067459129	GFL ENVIRONMENTAL USA INC
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

Department: 770.34 STATE PARK RIVERFRONT

11/07/2024	17	10364352	201097818554	CONSUMERS ENERGY
11/07/2024	17	10364353	201097818554BAL	CONSUMERS ENERGY
11/07/2024	17	10364354	201097818555	CONSUMERS ENERGY

11/07/2024	17	10364355	201097818555BAL	CONSUMERS ENERGY
11/07/2024	17	10364361	0067459315	GFL ENVIRONMENTAL USA INC
11/07/2024	17	10364365	6011425	HOME DEPOT
11/07/2024	17	10364369	8012087	HOME DEPOT
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	10364432	SI3157241029073951	WEBSTER AND GARNER INC
11/07/2024	17	10364433	TB-PW030292	WEBSTER AND GARNER INC
11/07/2024	17	10364434	TB-PW030293	WEBSTER AND GARNER INC

Department: 772.00 MERKLEY FARMS

11/07/2024	17	10364372	1337855	INTERNATIONAL SOCIETY OF ARBORICULT
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

Department: 806.00 PARKS FOR-MAR NATURE PRESERVE

11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS

Department: 765.00 CROSSROADS

11/07/2024	17	10364345	200011814865	AMERICAN SOCIETY OF COMPOSERS AUTHO
11/07/2024	17	10364376	1130	SYMO TECHNOLOIES INC
11/07/2024	17	10364427	16849798	TY INC

Department: 765.02 PARKS HALLOWEEN

11/07/2024	17	10364388	1700	RR PORTERS
11/07/2024	17	52795(A)	1800013251	MEIJER DISTRIBUTION INC

Department: 788.00 CONTRACTED SERVICES

11/07/2024	17	10364351	37KGCBOCT24	COMCAST HOLDINGS CORPORATION
11/07/2024	17	10364359	1124	FLINT RIVER WATERSHED COALITION
11/07/2024	17	10364429*#	9975960434BALANCE	VERIZON WIRELESS
11/07/2024	17	52918(A)*#	INV11158747	VONAGE BUSINESS SOLUTIONS INC

Department: 776.00 STATE OF MI GRANT

11/07/2024	17	10364363	3010606	HOME DEPOT

Department: 313.00 PARAMEDIC SECTION

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP

Department: 430.00 ANIMAL SHELTER

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364234	207059239952	CONSUMERS ENERGY
11/05/2024	17	10364235	204568362793	CONSUMERS ENERGY
11/05/2024	17	10364240	CN55760	WA BUTLER COMPANY
11/05/2024	17	10364241	CN52011	WA BUTLER COMPANY
11/05/2024	17	10364242	CN56276	WA BUTLER COMPANY
11/05/2024	17	10364243	CN67620	WA BUTLER COMPANY
11/05/2024	17	10364244	CP04990	WA BUTLER COMPANY
11/05/2024	17	10364245	CP40898	WA BUTLER COMPANY
11/05/2024	17	10364246	CP55544	WA BUTLER COMPANY
11/05/2024	17	10364247	CP53978	WA BUTLER COMPANY
11/05/2024	17	10364248	CR13407	WA BUTLER COMPANY
11/05/2024	17	10364249	CR36250	WA BUTLER COMPANY
11/05/2024	17	10364250	CR36404	WA BUTLER COMPANY
11/05/2024	17	10364251	CR36249	WA BUTLER COMPANY
11/05/2024	17	10364252	CR39604	WA BUTLER COMPANY
11/05/2024	17	10364253	CS32484	WA BUTLER COMPANY
11/05/2024	17	10364254	CS20631	WA BUTLER COMPANY
11/05/2024	17	10364256	156662	FLINT CLEANING SUPPLIES
11/05/2024	17	10364257	195-2024	FRYE CAREY
11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/05/2024	17	10364264	0067434494	GFL ENVIRONMENTAL USA INC
11/05/2024	17	10364293	TR 1605344	BGB PET SUPPLY
11/05/2024	17	10364318	31674	SUPERIOR MEDICAL WASTE DISPOSAL LLC
11/05/2024	17	10364340	9025483745	ZOETIS US LLC
11/05/2024	17	10364341	9025570058	ZOETIS US LLC
11/05/2024	17	10364342	9025689769	ZOETIS US LLC
11/07/2024	17	52624(A)	204408 SEPT 24 GCAC	CHARTER TOWNSHIP OF FLINT

11/07/2024	17	52625(A)	159282 SEPT24 GCAC	CHARTER TOWNSHIP OF FLINT
11/07/2024	17	52861(A)	600244	ENCORE ONE LLC
11/07/2024	17	52886(A)	6002315833	STAPLES INC
11/07/2024	17	52887(A)	6002315832	STAPLES INC

Department: 801.00 COOPERATIVE EXTENSION

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/05/2024	17	10364297	4 GENESEE 2024	MICHIGAN STATE UNIVERSITY
11/05/2024	17	10364297	4 GENESEE 2024	MICHIGAN STATE UNIVERSITY
11/05/2024	17	10364297	4 GENESEE 2024	MICHIGAN STATE UNIVERSITY
11/05/2024	17	10364297	4 GENESEE 2024	MICHIGAN STATE UNIVERSITY
11/05/2024	17	10364298	4 GENESEE 24 FY25	MICHIGAN STATE UNIVERSITY

Department: 290.00 COOP REIMB FRIEND OF THE COURT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T
11/05/2024	17	10364321*#	850833131-1	WEST PUBLISHING CORPORATION
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 000.00 NON SPECIFIC

11/07/2024	17	52572(A)#	102021-11	AMALGAM LLC

Department: 601.01 PUBLIC HEALTH ADMIN

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T
11/05/2024	17	10364226	0280633OCT-NOV24	COMCAST HOLDINGS CORPORATION

Department: 602.02 IMMUNIZATIONS

11/05/2024	17	10364309	7142012527	SANOFI PASTEUR INC

Department: 605.02 INFECTIONS REPSONSE SUPPORT

11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 611.01 FAMILY PLANNING

11/07/2024	17	52772(A)	014	KOTERBA JILLIAN

Department: 614.00 BURTON CLINIC

11/05/2024	17	10364238	207147754277-2NDPMT	CONSUMERS ENERGY
11/05/2024	17	10364239	201097812614-2NDPMT	CONSUMERS ENERGY

Department: 617.00 SAFE SLEEP COALITION

11/05/2024	17	10364329	092024SS	VOICES FOR CHILDREN ADVOCACY CTR

Department: 626.01 ENVIRONMENTAL HEALTH

11/07/2024	17	52572(A)#	102021-11	AMALGAM LLC

Department: 614.00 BURTON CLINIC

11/05/2024	17	10364236	207147754277-1STPMT	CONSUMERS ENERGY
11/05/2024	17	10364237	201097812614-1STPMT	CONSUMERS ENERGY

Department: 255.01 TAXES

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP

Department: 691.00 SENIOR SERVICES

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/07/2024	17	52908(A)	2024.10.31-SRSVC	VALLEY AREA AGENCY ON AGING

Department: 322.00 COMMUNITIY CORRECTIONS ADMIN

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 701.00 PLANNIN - INDIRECT

11/05/2024	17	10364210*#	15915-OCT102024	AT&T

Department: 731.00 HOUSING REHABILATION

11/07/2024	17	52788(A)	359514	TRANSNATION TITLE AGENCY
11/07/2024	17	52789(A)	360394	TRANSNATION TITLE AGENCY

Department: 704.06 CHDO REHAB

11/07/2024	17	52714(A)	30243 DR3	GENESEE COUNTY HABITAT FOR HUMANITY

Department: 296.03 COOP REIMB PROSECUTOR

11/05/2024	17	10364306	REECE2024	POTTER & ROOSE INSURANCE AGENCY
11/05/2024	17	10364308	REECE2024	SAGINAW COUNTY CLERK'S OFFICE
11/05/2024	17	10364313	REECE2024	STATE OF MICH
11/07/2024	17	52889(A)	6015976625	STAPLES INC
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 296.01 PROSECUTOR

11/05/2024	17	10364208	810233614810 - PMT1	AT&T
11/05/2024	17	10364209	810233614810-PMT2	AT&T

Department: 296.01 PROSECUTOR

11/05/2024	17	10364270	1730214033	HI HOTEL INC

Department: 283.02 LRC ADMIN

11/05/2024	17	10364321*#	850833131-1	WEST PUBLISHING CORPORATION

Department: 696.00 RENTAL ASSISTANT

11/07/2024	17	10364437	102324SEARS-H	AMERICAN HOME COMMUNITIES III LLC

11/07/2024	17	10364441	101724PAYTON-H	CAMPUS MANOR LLC
11/07/2024	17	10364484	101124HODGE-H CORR	FLINT HOUSING COMMISSION

Department: 000.00 NON SPECIFIC

11/07/2024	17	10364485*#	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC

Department: 698.01 HEAD START

11/07/2024	17	10364482*#	235660	CRYSTAL WATER COMPANY
11/07/2024	17	10364485*#	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364490*#	19000532	HOME DEPOT
11/07/2024	17	10364493*#	BUS25000006	KEARSLEY SCHOOLS
11/07/2024	17	10364495*#	4985	MONTROSE ORCHARDS
11/07/2024	17	10364496*#	4982	MONTROSE ORCHARDS
11/07/2024	17	10364497*#	5037	MONTROSE ORCHARDS
11/07/2024	17	10364498*#	4967	MONTROSE ORCHARDS
11/07/2024	17	10364499*#	4974	MONTROSE ORCHARDS
11/07/2024	17	10364500*	4968	MONTROSE ORCHARDS
11/07/2024	17	10364520*#	24AR2011658	VISUAL EDGE INC
11/07/2024	17	52720(A)*#	878381850	GORDON FOOD SERVICE

Department: 697.15 MOBILE MEALS GLS SR FOODS

11/07/2024	17	10364483*#	214093	CRYSTAL WATER COMPANY

Department: 697.16 GCCARD GLS SENIOR FOODS

11/07/2024	17	10364483*#	214093	CRYSTAL WATER COMPANY

Department: 697.15 MOBILE MEALS GLS SR FOODS

11/07/2024	17	10364483*#	214093	CRYSTAL WATER COMPANY

Department: 697.28 CHILDHOOD MEALS

11/07/2024	17	52721(A)	9014616149	GORDON FOOD SERVICE

11/07/2024	17	52721(A)	9014616149	GORDON FOOD SERVICE
11/07/2024	17	52722(A)	9014708629	GORDON FOOD SERVICE
11/07/2024	17	52723(A)	9014873903	GORDON FOOD SERVICE
11/07/2024	17	52724(A)	9014967144	GORDON FOOD SERVICE
11/07/2024	17	52725(A)	9015117644	GORDON FOOD SERVICE
11/07/2024	17	52726(A)	9015208195	GORDON FOOD SERVICE
11/07/2024	17	52727(A)	9015461098	GORDON FOOD SERVICE
11/07/2024	17	52728(A)	9015370090	GORDON FOOD SERVICE

Department: 697.30 COMMODITY DISTRIBUTION

11/07/2024	17	10364494*	164287	LEER INC
11/07/2024	17	52928(A)*	30256753-00	YOUNG SUPPLY CO
11/07/2024	17	52929(A)*	30256752-00	YOUNG SUPPLY CO

Department: 697.30 COMMODITY DISTRIBUTION

11/07/2024	17	10364494*	164287	LEER INC
11/07/2024	17	52928(A)*	30256753-00	YOUNG SUPPLY CO
11/07/2024	17	52929(A)*	30256752-00	YOUNG SUPPLY CO

Department: 695.41 PROGRAM-DIRECT

11/07/2024	17	10364439	102224NIXON-H	BARKER JEFFERY
11/07/2024	17	10364479	102324SMITH-U	CONSUMERS ENERGY
11/07/2024	17	10364480	10292024JOHNSON-U	CONSUMERS ENERGY
11/07/2024	17	10364487	102424DANIEL-U	GENESEE COUNTY TREASURER
11/07/2024	17	10364488	102224THOMPSON-U	GENESEE COUNTY TREASURER

Department: 000.00 NON SPECIFIC

11/07/2024	17	10364485*#	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364485	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364512	871025-KH 10/1/25	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364513	871025-MH 10/1/25	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364514	871025-TH 10/1/25	PARENTS AS TEACHERS NATIONAL CENTER

11/07/2024	17	10364515	871025-CH 10/1/25	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364516	871025-MM 10/1/25	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364517	871025-CH EHS10/1/25	PARENTS AS TEACHERS NATIONAL CENTER

Department: 698.01 HEAD START

11/07/2024	17	10364482*#	235660	CRYSTAL WATER COMPANY
11/07/2024	17	10364485*#	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364485	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364486#	2947	GENESEE COUNT PARKS
11/07/2024	17	10364490*#	19000532	HOME DEPOT
11/07/2024	17	10364493*#	BUS25000006	KEARSLEY SCHOOLS
11/07/2024	17	10364495*#	4985	MONTROSE ORCHARDS
11/07/2024	17	10364496*#	4982	MONTROSE ORCHARDS
11/07/2024	17	10364497*#	5037	MONTROSE ORCHARDS
11/07/2024	17	10364498*#	4967	MONTROSE ORCHARDS
11/07/2024	17	10364499*#	4974	MONTROSE ORCHARDS
11/07/2024	17	10364500*	4968	MONTROSE ORCHARDS
11/07/2024	17	10364501	871025-RZ HS 10/1/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364502	871025-KH HS 8/20/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364503	871025-JO HS 9/13/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364504	871025-JO HS 10/1/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364505	871025-RZ HS 9/13/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364508	871025-TH HS 11/9/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364509	871025-CH HS 11/9/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364510	871025-MM HS 11/9/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364518	871025-KH HS 10/1/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364520*#	24AR2011658	VISUAL EDGE INC
11/07/2024	17	52719(A)#	878380102	GORDON FOOD SERVICE
11/07/2024	17	52720(A)*#	878381850	GORDON FOOD SERVICE

Department: 698.02 HEADSTART MAIN TTA

11/07/2024	17	10364438	22731878	AMERICAN RED CROSS

Department: 698.06 EARLY HEADSTART

11/07/2024	17	10364472	91128	COMMERCIAL GRAPHICS OF MICHIGAN INC
11/07/2024	17	10364481	204212408098-1ST PAY	CONSUMERS ENERGY

11/07/2024	17	10364482*#	235660	CRYSTAL WATER COMPANY
11/07/2024	17	10364485*#	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364485	INVUS212504	FRONTLINE TECHNOLOGIES GROUP LLC
11/07/2024	17	10364486#	2947	GENESEE COUNT PARKS
11/07/2024	17	10364490*#	19000532	HOME DEPOT
11/07/2024	17	10364491	0007028610	KAPLAN EARLY LEARNING COMPANY
11/07/2024	17	10364492	0007033106	KAPLAN EARLY LEARNING COMPANY
11/07/2024	17	10364493*#	BUS25000006	KEARSLEY SCHOOLS
11/07/2024	17	10364495*#	4985	MONTROSE ORCHARDS
11/07/2024	17	10364496*#	4982	MONTROSE ORCHARDS
11/07/2024	17	10364497*#	5037	MONTROSE ORCHARDS
11/07/2024	17	10364498*#	4967	MONTROSE ORCHARDS
11/07/2024	17	10364499*#	4974	MONTROSE ORCHARDS
11/07/2024	17	10364506	871025-KH EHS11/3/24	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364507	871025-MH EHS11/15/2	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364511	871025-CH EHS 101024	PARENTS AS TEACHERS NATIONAL CENTER
11/07/2024	17	10364520*#	24AR2011658	VISUAL EDGE INC
11/07/2024	17	52719(A)#	878380102	GORDON FOOD SERVICE
11/07/2024	17	52720(A)*#	878381850	GORDON FOOD SERVICE
11/07/2024	17	52729(A)	910198810	GOYETTE MECHANICAL CO

Department: 698.01 HEAD START

11/07/2024	17	10364493*#	BUS25000006	KEARSLEY SCHOOLS

Department: 695.41 PROGRAM-DIRECT

11/07/2024	17	10364440	102524FLENARD-U	BEECHER METROPOLITAN DISTRICT
11/07/2024	17	10364442	101124OVERSTREET-U	CITY OF FLINT
11/07/2024	17	10364443	101524PATRICK-U	CITY OF FLINT
11/07/2024	17	10364444	102224SALAZAR-U	CITY OF FLINT
11/07/2024	17	10364445	102524HINKLE-U	CITY OF FLINT
11/07/2024	17	10364446	102124RUSSELL-U	CITY OF FLINT
11/07/2024	17	10364447	102124DUPREE-U	CITY OF FLINT
11/07/2024	17	10364448	102224COLEMAN-U	CITY OF FLINT
11/07/2024	17	10364449	102824SHANNON-U	CITY OF FLINT

11/07/2024	17	10364450	102524HIGHTOWER-U	CITY OF FLINT
11/07/2024	17	10364451	102124RAYFORD-U	CITY OF FLINT
11/07/2024	17	10364452	102524CARDWELL-U	CITY OF FLINT
11/07/2024	17	10364453	102324JACKSON-U	CITY OF FLINT
11/07/2024	17	10364454	102524ELBERT-U	CITY OF FLINT
11/07/2024	17	10364455	102524WILSON-U	CITY OF FLINT
11/07/2024	17	10364456	102524GLASPEREL-U	CITY OF FLINT
11/07/2024	17	10364457	102524GREEN-U	CITY OF FLINT
11/07/2024	17	10364458	102524PAYNE-U	CITY OF FLINT
11/07/2024	17	10364459	102324MCCOY-U	CITY OF FLINT
11/07/2024	17	10364460	102524DUNCAN-U	CITY OF FLINT
11/07/2024	17	10364461	102524JONES-U	CITY OF FLINT
11/07/2024	17	10364462	102524LEE-U	CITY OF FLINT
11/07/2024	17	10364463	102924COLEMAN-U	CITY OF FLINT
11/07/2024	17	10364464	102924NORRIS-U	CITY OF FLINT
11/07/2024	17	10364465	102524CURRY-U	CITY OF FLINT
11/07/2024	17	10364466	10252024GALLOWAY-U	CITY OF FLINT
11/07/2024	17	10364467	102924JACKSON-U	CITY OF FLINT
11/07/2024	17	10364468	10292024BROWN-U	CITY OF FLINT
11/07/2024	17	10364469	103024CARNES-U	CITY OF FLINT
11/07/2024	17	10364470	103024KEMP-U	CITY OF FLINT
11/07/2024	17	10364471	102924IVY-U	CITY OF FLINT
11/07/2024	17	52626(A)	102824WILSON-U	CHARTER TOWNSHIP OF FLINT
11/07/2024	17	52642(A)	101724PRENTICE-U	DAVISON TOWNSHIP

Department: 699.54 LIPPINCOTT

11/07/2024	17	10364473	202877522779-1STPAY	CONSUMERS ENERGY
11/07/2024	17	10364474	202877522779-2NDPAY	CONSUMERS ENERGY
11/07/2024	17	10364475	202877522778-1STPAY	CONSUMERS ENERGY
11/07/2024	17	10364476	202877522778-2NDPAY	CONSUMERS ENERGY
11/07/2024	17	10364477	202877522780-1STPAY	CONSUMERS ENERGY
11/07/2024	17	10364478	202877522780-2NDPAY	CONSUMERS ENERGY
11/07/2024	17	10364489	0067315033	GFL ENVIRONMENTAL USA INC
11/07/2024	17	52869(A)	565065	ALARM MANAGEMENT II LLC
11/07/2024	17	52925(A)*#	30258589-00	YOUNG SUPPLY CO

11/07/2024	17	52926(A)	30258537-00	YOUNG SUPPLY CO
11/07/2024	17	52927(A)	30258527-00	YOUNG SUPPLY CO

Department: 699.00 COMMON

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/07/2024	17	52874(A)*#	6007878425	STAPLES INC
11/07/2024	17	76(S)*#	3564068341	STAPLES INC

Department: 762.00 BLUEGILL

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/07/2024	17	52710(A)	ARTSOCT252024	FLINT CULTURAL CENTER FOUNDATION

Department: 687.38 GENESEE HEALTH SYSTEM

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/07/2024	17	52715(A)	GHSOCT252024	GENESEE HEALTH SYSTEM

Department: 283.00 CIRCUIT COURT

11/07/2024	17	52596(A)	2738	BALL RICHARD D
11/07/2024	17	52743(A)	23051884-09302024	HARUSKA THERESA M

Department: 356.00 GVRC OPERATING COST

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364210	15915-OCT102024	AT&T
11/07/2024	17	52614(A)	INV2076761	BOB BARKER CO
11/07/2024	17	52615(A)	INV2075390	BOB BARKER CO
11/07/2024	17	52616(A)	INV2076764	BOB BARKER CO
11/07/2024	17	52693(A)	IN165406	ELECTRA MED CORPORATION
11/07/2024	17	52716(A)	GVRC MAY23	GENESEE HEALTH SYSTEM
11/07/2024	17	52774(A)	KAGEOCT2024	L KAGE HEALTHCARE SERVICES PLLC
11/07/2024	17	52813(A)	SNV54133 3RDPMT	PECKHAM VOCATIONAL INDUSTRIES INC

11/07/2024	17	52914(A)	109516 1STPMTFY23/24	VARIETY FOOD SERVICES INC
11/07/2024	17	52915(A)	109516 1STPMTFY24/25	VARIETY FOOD SERVICES INC
11/07/2024	17	52931(A)*#	INV275222417	ZOOM VIDEO COMMUNICATIONS INC

Department: 663.07 DAY TREATMENT

11/07/2024	17	52808(A)	2734	PECKHAM VOCATIONAL INDUSTRIES INC
11/07/2024	17	52809(A)	2735	PECKHAM VOCATIONAL INDUSTRIES INC
11/07/2024	17	52810(A)	2736	PECKHAM VOCATIONAL INDUSTRIES INC
11/07/2024	17	52812(A)	SNV54133 2NDPMT	PECKHAM VOCATIONAL INDUSTRIES INC
11/07/2024	17	52916(A)	109516 2NDPMTFY23/24	VARIETY FOOD SERVICES INC
11/07/2024	17	52917(A)	109516 2NDPMTFY24/25	VARIETY FOOD SERVICES INC

Department: 663.77 DAY TREATMENT 17 YEAR OLDS

11/07/2024	17	52811(A)	SNV54133 1STPMT	PECKHAM VOCATIONAL INDUSTRIES INC

Department: 664.00 COMMUNITY BASED SERVICES

11/07/2024	17	52718(A)	GC1212	GLOBAL VISION TECHNOLOGIES

Department: 283.00 CIRCUIT COURT

11/05/2024	17	10364321*#	850833131-1	WEST PUBLISHING CORPORATION
11/07/2024	17	52589(A)	22551	ANDONI DANIEL J
11/07/2024	17	52607(A)	240267-5	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52608(A)	2023-52083-09	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52609(A)	2401932-2	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52610(A)	2402386-4	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52611(A)	1802765-1	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52612(A)	24T00252-07	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52613(A)	1802765-2	BENDALL BRENDA ATTY AT LAW
11/07/2024	17	52623(A)	314	CARTER VINSON ATTY AT LAW
11/07/2024	17	52638(A)	24T02761-1	CLARK DAVID ATTY AT LAW
11/07/2024	17	52639(A)	24T02711-1	CLARK DAVID ATTY AT LAW
11/07/2024	17	52640(A)	21-48363-2	CLARK DAVID ATTY AT LAW
11/07/2024	17	52647(A)	110	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52648(A)	109	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52649(A)	120	DOLL BRUCE E ATTY AT LAW

11/07/2024	17	52650(A)	112	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52651(A)	105	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52652(A)	111	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52653(A)	121	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52654(A)	114	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52655(A)	117	DOLL BRUCE E ATTY AT LAW
11/07/2024	17	52658(A)	1245	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52659(A)	1236	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52660(A)	1242	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52661(A)	1251	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52662(A)	1229	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52663(A)	1244	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52664(A)	1237	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52665(A)	1215	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52666(A)	1222	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52667(A)	1225	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52668(A)	1224	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52669(A)	1247	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52670(A)	1239	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52671(A)	1230	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52672(A)	1243	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52673(A)	1232	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52674(A)	1233	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52675(A)	1238	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52676(A)	1250	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52677(A)	1240	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52678(A)	1248	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52679(A)	1234	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52680(A)	1231	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52681(A)	1223	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52682(A)	1235	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52683(A)	1221	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52684(A)	1252	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52685(A)	1226	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52686(A)	1253	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52687(A)	1227	DUPLESSIS ASHLEE NICOLE

11/07/2024	17	52688(A)	1228	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52689(A)	1249	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52690(A)	1241	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52691(A)	1246	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52692(A)	1043	DUPLESSIS ASHLEE NICOLE
11/07/2024	17	52709(A)	10212024PD	FARHAT SAMI
11/07/2024	17	52712(A)	R560779	GEBRAEL NADEEM
11/07/2024	17	52713(A)	R551189	GEBRAEL NADEEM
11/07/2024	17	52731(A)	02587	GUISBERT MORMANDO LAW
11/07/2024	17	52732(A)	02588	GUISBERT MORMANDO LAW
11/07/2024	17	52733(A)	23TC2739-05212024	HARUSKA THERESA M
11/07/2024	17	52734(A)	24054080-10102024	HARUSKA THERESA M
11/07/2024	17	52735(A)	24054079-10102024	HARUSKA THERESA M
11/07/2024	17	52736(A)	22T02504-09222024	HARUSKA THERESA M
11/07/2024	17	52737(A)	24T02039-09012024	HARUSKA THERESA M
11/07/2024	17	52738(A)	24T01643-07102024	HARUSKA THERESA M
11/07/2024	17	52739(A)	24053606-08192024	HARUSKA THERESA M
11/07/2024	17	52740(A)	24053231-08062024	HARUSKA THERESA M
11/07/2024	17	52741(A)	23TC2739-05242024	HARUSKA THERESA M
11/07/2024	17	52742(A)	23051884-10012024	HARUSKA THERESA M
11/07/2024	17	52744(A)	24TB2903-1	HILLIKER CHARLES A S
11/07/2024	17	52745(A)	24T02069-2	HILLIKER CHARLES A S
11/07/2024	17	52746(A)	24T01385-2	HILLIKER CHARLES A S
11/07/2024	17	52747(A)	24-053891-2	HILLIKER CHARLES A S
11/07/2024	17	52748(A)	22T02957-1	HILLIKER CHARLES A S
11/07/2024	17	52750(A)	1533	JOCUNS BERNARD ANTHONY
11/07/2024	17	52751(A)	1529	JOCUNS BERNARD ANTHONY
11/07/2024	17	52752(A)	1530	JOCUNS BERNARD ANTHONY
11/07/2024	17	52753(A)	1531	JOCUNS BERNARD ANTHONY
11/07/2024	17	52754(A)	1528	JOCUNS BERNARD ANTHONY
11/07/2024	17	52755(A)	1548	JOCUNS BERNARD ANTHONY
11/07/2024	17	52756(A)	1546	JOCUNS BERNARD ANTHONY
11/07/2024	17	52757(A)	1545	JOCUNS BERNARD ANTHONY
11/07/2024	17	52758(A)	1547	JOCUNS BERNARD ANTHONY
11/07/2024	17	52759(A)	1534	JOCUNS BERNARD ANTHONY
11/07/2024	17	52760(A)	1532	JOCUNS BERNARD ANTHONY

11/07/2024	17	52764(A)	24-53938-02	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52765(A)	24-2855-01	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52766(A)	24-2906-01	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52767(A)	24-2782-01	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52768(A)	24-2698-03	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52769(A)	23-2103-01	KETCHMARK DENISE R ATTY AT LAW
11/07/2024	17	52776(A)	9052	MANWELL MITCHELL DAVID
11/07/2024	17	52777(A)	9054	MANWELL MITCHELL DAVID
11/07/2024	17	52778(A)	9053	MANWELL MITCHELL DAVID
11/07/2024	17	52779(A)	9055	MANWELL MITCHELL DAVID
11/07/2024	17	52780(A)	9056	MANWELL MITCHELL DAVID
11/07/2024	17	52781(A)	9051	MANWELL MITCHELL DAVID
11/07/2024	17	52782(A)	9050	MANWELL MITCHELL DAVID
11/07/2024	17	52791(A)	24120	MEIERS ERWIN ATTY AT LAW
11/07/2024	17	52792(A)	24121	MEIERS ERWIN ATTY AT LAW
11/07/2024	17	52793(A)	24122	MEIERS ERWIN ATTY AT LAW
11/07/2024	17	52794(A)	24123	MEIERS ERWIN ATTY AT LAW
11/07/2024	17	52815(A)	24016945	PETRICHES ASHLEY A
11/07/2024	17	52816(A)	24003795	PETRICHES ASHLEY A
11/07/2024	17	52817(A)	24028372	PETRICHES ASHLEY A
11/07/2024	17	52818(A)	24025562	PETRICHES ASHLEY A
11/07/2024	17	52819(A)	24536572	PETRICHES ASHLEY A
11/07/2024	17	52820(A)	22034662	PETRICHES ASHLEY A
11/07/2024	17	52821(A)	240535674	PETRICHES ASHLEY A
11/07/2024	17	52822(A)	24028741	PETRICHES ASHLEY A
11/07/2024	17	52823(A)	24026691	PETRICHES ASHLEY A
11/07/2024	17	52824(A)	22022696	PETRICHES ASHLEY A
11/07/2024	17	52825(A)	22502601	PETRICHES ASHLEY A
11/07/2024	17	52836(A)	1383	ROBINSON NICHOLAS R
11/07/2024	17	52837(A)	1371	ROBINSON NICHOLAS R
11/07/2024	17	52838(A)	1372	ROBINSON NICHOLAS R
11/07/2024	17	52839(A)	1375	ROBINSON NICHOLAS R
11/07/2024	17	52840(A)	1378	ROBINSON NICHOLAS R
11/07/2024	17	52841(A)	1379	ROBINSON NICHOLAS R
11/07/2024	17	52842(A)	1380	ROBINSON NICHOLAS R
11/07/2024	17	52843(A)	1374	ROBINSON NICHOLAS R

11/07/2024	17	52844(A)	1370	ROBINSON NICHOLAS R
11/07/2024	17	52845(A)	1377	ROBINSON NICHOLAS R
11/07/2024	17	52846(A)	1376	ROBINSON NICHOLAS R
11/07/2024	17	52847(A)	1373	ROBINSON NICHOLAS R
11/07/2024	17	52848(A)	1381	ROBINSON NICHOLAS R
11/07/2024	17	52849(A)	1384	ROBINSON NICHOLAS R
11/07/2024	17	52850(A)	1382	ROBINSON NICHOLAS R
11/07/2024	17	52851(A)	1385	ROBINSON NICHOLAS R
11/07/2024	17	52853(A)	680	RUSH KEVIN L ATTY AT LAW
11/07/2024	17	52870(A)	0224	ST CIN ROBERT
11/07/2024	17	52871(A)	0225	ST CIN ROBERT
11/07/2024	17	52872(A)	0223	ST CIN ROBERT
11/07/2024	17	52873(A)	0228	ST CIN ROBERT
11/07/2024	17	52893(A)	11	SZABO NEIL C
11/07/2024	17	52895(A)	352	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52896(A)	351	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52897(A)	350	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52898(A)	349	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52899(A)	353	THE LAW OFFICE OF JODI L HEMINGWAY
11/07/2024	17	52902(A)	24	AMADEO WILLIAM
11/07/2024	17	52903(A)	25	AMADEO WILLIAM

Department: 286.00 67TH DISTRICT COURT

11/07/2024	17	52775(A)	38945-24-13	LADS GENESEE LLC

Department: 663.07 DAY TREATMENT

11/07/2024	17	52930(A)	0130OCT2023-SEPT2024	YOUTH ARTS UNLOCKED

Department: 689.00 VETERANS SERVICES

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364255	GRANT3VET2024	CURTIS-WOLVERTON VFW POST 3243
11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/07/2024	17	52883(A)	6015463401	STAPLES INC

11/07/2024	17	52884(A)	6015463402	STAPLES INC
11/07/2024	17	52885(A)	6015463403	STAPLES INC

Department: 770.03 PARKS VILLAGE MAINTENANCE SERV

11/07/2024	17	10364380	102734143	MIDWEST MOTOR SUPPLY CO INC

Department: 787.00 CATERED EVENTS

11/07/2024	17	52894(A)	0096	TASTY BITS CATERING

Department: 000.00 NON SPECIFIC

11/05/2024	17	10364281	5928528053PRE24-2021	KEENEY, RICHARD JR
11/05/2024	17	10364282	5928528053PRE24-2022	KEENEY, RICHARD JR
11/05/2024	17	10364283	5928528053PRE24-2023	KEENEY, RICHARD JR
11/05/2024	17	10364287	5932551076PRE24-2022	LEHMAN, WHITNEY & JOHN
11/05/2024	17	10364288	5932551076PRE24-2023	LEHMAN, WHITNEY & JOHN

Department: 254.18

11/05/2024	17	10364294	126646	MANNIK & SMITH GROUP INC

Department: 254.22

11/07/2024	17	52904(A)	2410-09	TITLE CHECK LLC

Department: 443.00 DRAIN SERVICE

11/05/2024	17	10364269	208416	GRAND BLANC CEMENT PRODUCTS
11/05/2024	17	10364301	103108	MODERN INDUSTRIES
11/05/2024	17	10364334	PW 030167	WEBSTER & GARNER INC
11/07/2024	17	52643(A)	95975	DIESEL TRUCK SALES INC
11/07/2024	17	52645(A)	245729	JACK DOHENY COMPANIES INC
11/07/2024	17	52646(A)	244962	JACK DOHENY COMPANIES INC
11/07/2024	17	52804(A)	41656	OUTDOOR SOLUTIONS LANDSCAPING INC
11/07/2024	17	52805(A)	41645	OUTDOOR SOLUTIONS LANDSCAPING INC

Department: 234.00 CAR POOL

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364215	41271	BROWN & SONS COMPANY INC
11/05/2024	17	10364216	41230	BROWN & SONS COMPANY INC
11/05/2024	17	10364217	42151	BROWN & SONS COMPANY INC
11/05/2024	17	10364218	42204	BROWN & SONS COMPANY INC
11/05/2024	17	10364219	42296	BROWN & SONS COMPANY INC
11/05/2024	17	10364220	42320	BROWN & SONS COMPANY INC
11/05/2024	17	10364231	489813	COMPLETE AUTO & TRUCK
11/05/2024	17	10364302	91667	MR FRONT END INC
11/05/2024	17	10364303	91725	MR FRONT END INC
11/05/2024	17	10364304	91801	MR FRONT END INC
11/05/2024	17	10364305	91833	MR FRONT END INC
11/05/2024	17	10364323	61564831	BPCP SPEEDSTAR ACQUISITION LLC
11/05/2024	17	10364323	61577825	BPCP SPEEDSTAR ACQUISITION LLC
11/05/2024	17	10364324	61547653	BPCP SPEEDSTAR ACQUISITION LLC
11/05/2024	17	10364325	1630151533	UNIFIRST CORPORATION
11/07/2024	17	52590(A)	20070	APPLEGATE CHEVROLET
11/07/2024	17	52591(A)	20117	APPLEGATE CHEVROLET
11/07/2024	17	52592(A)	INV9093	ARROWHEAD UPFITTERS INC
11/07/2024	17	52593(A)	INV9106	ARROWHEAD UPFITTERS INC
11/07/2024	17	52797(A)	1-1318083	JDR DRAKES AUTO
11/07/2024	17	52798(A)	1-1318128	JDR DRAKES AUTO
11/07/2024	17	52799(A)	1-1318146	JDR DRAKES AUTO
11/07/2024	17	52800(A)	1-1318115	JDR DRAKES AUTO
11/07/2024	17	52801(A)	1-1318212	JDR DRAKES AUTO
11/07/2024	17	52802(A)	1-1318215	JDR DRAKES AUTO
11/07/2024	17	52803(A)	1-1318309	JDR DRAKES AUTO
11/07/2024	17	52829(A)	1510044223	POMP'S TIRE SERVICE INC
11/07/2024	17	52830(A)	1510044313	POMP'S TIRE SERVICE INC
11/07/2024	17	52831(A)	1510044323	POMP'S TIRE SERVICE INC

Department: 770.11 PARKS REC VEHIC & EQUIPMENT

11/07/2024	17	10364344	S90170	AIS CONSTRUCTION EQUIPMENT CORP

11/07/2024	17	10364358	IF18970	FLINT NEW HOLLAND
11/07/2024	17	10364375	9792	LOUIES TOWING & AUTO REPAIR
11/07/2024	17	10364378	1-1777066	MID MICHIGAN AUTO PARTS INC
11/07/2024	17	10364378	1-1776442	MID MICHIGAN AUTO PARTS INC
11/07/2024	17	10364379	1-1777078	MID MICHIGAN AUTO PARTS INC
11/07/2024	17	10364381	2534569	TODD R. IGNACE
11/07/2024	17	10364382	2530579	TODD R. IGNACE
11/07/2024	17	10364430	TB-PW030254	WEBSTER AND GARNER INC
11/07/2024	17	10364431	TB-SW010888	WEBSTER AND GARNER INC
11/07/2024	17	10364435	TB-PW030294	WEBSTER AND GARNER INC
11/07/2024	17	52905(A)	2329632	TRI COUNTY EQUIPMENT
11/07/2024	17	52906(A)	2329156	TRI COUNTY EQUIPMENT

Department: 000.00 NON SPECIFIC

11/05/2024	8	5617#	INV00146133	INTERNATIONAL RISK MANAGEMENT

Department: 196.00 INSURANCE

11/05/2024	8	5617#	INV00146133	INTERNATIONAL RISK MANAGEMENT

Department: 202.00 APPROPRIATIONS

11/07/2024	17	52594(A)*#	2024/11/04-HR	ADMINISTRATION SYSTEMS RESEARCH
11/07/2024	17	52855(A)*#	INV2260103	RXBENEFITS INC
11/07/2024	17	52858(A)*#	89040	SAVE ON SP LLC
11/07/2024	17	52859(A)*#	85582	SAVE ON SP LLC
11/07/2024	17	52860(A)*#	87304	SAVE ON SP LLC

Department: 000.00 NON SPECIFIC

11/05/2024	17	10364197	3215	ADP, INC. WAGE GARNISHMENT

Department: 255.06 NON SPECIFIC

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP

Department: 255.06 NON SPECIFIC

11/05/2024	17	10364210*#	15915-OCT102024	AT&T
11/05/2024	17	10364274	4506_CLARK	IRS
11/05/2024	17	10364275	GUNTHER_4506_24	IRS
11/05/2024	17	10364276	4506_LEE_24	IRS
11/07/2024	17	52770(A)	KHAN TRACY	KHAN TRACY
11/07/2024	17	52773(A)	KRAMER KARL	KRAMER KARL
11/07/2024	17	52912(A)	VANOVERBEKE_112360	VANOVERBEKE MICHAUD & TIMMONY
11/07/2024	17	52913(A)	VANOVERBEKE_112361	VANOVERBEKE MICHAUD & TIMMONY

Department: 255.06 NON SPECIFIC

11/07/2024	17	52594(A)*#	2024/11/04-HR	ADMINISTRATION SYSTEMS RESEARCH
11/07/2024	17	52854(A)	INV2260233	RXBENEFITS INC
11/07/2024	17	52855(A)*#	INV2260103	RXBENEFITS INC
11/07/2024	17	52858(A)*#	89040	SAVE ON SP LLC
11/07/2024	17	52859(A)*#	85582	SAVE ON SP LLC
11/07/2024	17	52860(A)*#	87304	SAVE ON SP LLC
11/07/2024	17	52909(A)	VANOVERBEKE_112295	VANOVERBEKE MICHAUD & TIMMONY
11/07/2024	17	52910(A)	VANOVERBEKE_112296	VANOVERBEKE MICHAUD & TIMMONY
11/07/2024	17	52911(A)	VANOVERBEKE_112300	VANOVERBEKE MICHAUD & TIMMONY

Department: 255.06 NON SPECIFIC

11/05/2024	17	10364259*#	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/05/2024	17	10364259	2024/10/11-TREAS-2	GAINES TOWNSHIP
11/07/2024	17	52749(A)	12/01/2024	HUNTINGTON NATIONAL BANK

Department: 255.06 NON SPECIFIC

11/07/2024	17	52641(A)	1494355	CLARK HILL PLC
11/07/2024	17	52807(A)	109091	PROFESSIONAL ENGINEERING ASSOCIATES
11/07/2024	17	52920(A)	3035912	WADE TRIM INC
11/07/2024	17	52921(A)	3034748	WADE TRIM INC
11/07/2024	17	52922(A)	3034457	WADE TRIM INC

11/07/2024	17	52923(A)	3035915	WADE TRIM INC
11/07/2024	17	52924(A)	3035436	WADE TRIM INC

TOTAL - ALL FUNDS

'*'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#'-INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

RT FOR GENESEE COUNTY
/2024 - 11/10/2024

Description	Account	Dept		Amount
BONDS PAYABLE BAIL BONDS	265.003	000.00		2,332.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		4,113.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		4,800.00
BONDS PAYABLE BAIL BONDS	265.003	000.00		8,329.00
Total for department 000.00:			**$**	**19,574.00**
TELEPHONE-BOC	850.000	105.00		27.50
LEAN EXPERIENCE CLASS	910.004	105.00		14,970.00
2024 CONFERENCE REGISTRATION-ETHERLY-JOH	910.004	105.00		400.00
OFFICE SUPPLIES	754.000	105.00		91.41
Total for department 105.00:			**$**	**15,488.91**
TELEPHONE-FISCAL SRVCS	850.000	172.00		80.77
ON-SITE SHRED SERVICE	801.004	172.00		384.64
Total for department 172.00:			**$**	**465.41**
FY24 SHARE OF LIQUOR TAX	995.041	202.00		413,903.92
HEALTH AND WELFARE BENEFIT CONSULTING	804.000	202.00		13,743.63
Total for department 202.00:			**$**	**427,647.55**
OFFICE SUPPLIES -- ELECTIONS	754.000	215.00		394.72
OFFICE SUPPLIES -- ELECTIONS	754.000	215.00		52.67
Total for department 215.00:			**$**	**447.39**
TELEPHONE-PPO (COUNTY CLERK)	850.000	216.00		3.39
OFFICE SUPPLIES -- VITAL RECORDS	754.000	216.00		59.24
Total for department 216.00:			**$**	**62.63**
TELEPHONE-IT & GCHD IT	850.000	228.01		5.08
TELEPHONE-IT	850.000	228.01		115.15

ACCT #8529100010902701	801.007	228.01		547.07
Total for department 228.01:			**$**	**667.30**
TELEPHONE-PURCHASING	850.000	233.00		24.06
Total for department 233.00:			**$**	**24.06**
TELEPHONE-GIS	850.000	246.00		8.59
Total for department 246.00:			**$**	**8.59**
TELEPHONE-TREASURER	850.000	253.00		99.67
CASH SHORT	955.061	253.00		12,203.34
12.01.2024-03.31.2025 WINTER TAX BOND	840.022	253.00		28,022.00
Total for department 253.00:			**$**	**40,325.01**
TELEPHONE-EQUALIZATION	850.000	257.00		51.56
Total for department 257.00:			**$**	**51.56**
TELEPHONE-B & G	850.000	265.00		29.21
TELEPHONE-B & G	850.000	265.00		3.39
UTILITIES WATER	918.000	265.00		29.84
UTILITIES WATER	918.000	265.00		137.02
UTILITIES WATER	918.000	265.00		169.46
UTILITIES WATER	918.000	265.00		2.78
ELECTRIC UTILITIES	920.000	265.00		229.67
ELECTRIC UTILITIES	920.000	265.00		602.89
GENERAL WASTE REMOVAL	801.004	265.00		558.93
ANNUAL TESTING AND INSPECTING FIRE ALARM	801.004	265.00		6,700.10
MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		27.28
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		123.14
SERV CONT GENERAL	801.004	265.00		35.00
SERV CONT GENERAL	801.004	265.00		45.00
SERV CONT GENERAL	801.004	265.00		73.00
MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		24.57
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
BUILDING ENTRANCE MAT SERVICE	801.004	265.00		69.92

BUILDING ENTRANCE MAT SERVICE	801.004	265.00		134.16
MISC PLUMBING PARTS, FAUCETS	763.000	265.00		48.00
OFFICE SUPPLIES	754.000	265.00		37.62
Total for department 265.00:			**$**	**9,150.98**
TELEPHONE-CORP COUNSEL	850.000	266.00		13.75
TELEPHONE-CIVIL DIV OF PROB/CORP CNSL	850.000	266.00		12.71
Total for department 266.00:			**$**	**26.46**
MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		23.69
Total for department 267.00:			**$**	**23.69**
TELEPHONE-HR	850.000	270.00		42.96
STAPLES 2024-2025 FY BUDGET	754.000	270.00		247.82
STAPLES- 2023-2024 FY BUDGET	754.000	270.00		162.77
STAPLES- 2023-2024 FY BUDGET	754.000	270.00		159.04
STAPLES- 2023-2024 FY BUDGET	754.000	270.00		41.89
HR (X1 LIC)	933.001	270.00		21.99
Total for department 270.00:			**$**	**676.47**
SERV CONT GENERAL	801.004	280.00		2,910.45
SERV CONT GENERAL	801.004	280.00		1,155.20
Total for department 280.00:			**$**	**4,065.65**
ATTORNEY FEES-APPEALS	818.010	283.00		351.00
ATTORNEY FEES-APPEALS	818.010	283.00		273.00
ATTORNEY FEES-APPEALS	818.010	283.00		585.00
TELEPHONE-7TH CIRC CRT	850.000	283.00		122.82
TELEPHONE	850.000	283.00		433.32
ATTORNEY FEES-APPEALS	818.010	283.00		906.28
ATTORNEY FEES-APPEALS	818.010	283.00		795.20
OTHER SERV CHARG MISC	956.004	283.00		28.67
ATTORNEY FEES-APPEALS	818.010	283.00		897.00
OTHER SERV CHARG MISC	956.004	283.00		21.85
ATTORNEY FEES-APPEALS	818.010	283.00		923.00
ATTORNEY FEES-APPEALS	818.010	283.00		71.00

ATTORNEY FEES-APPEALS	818.010	283.00	213.00
OTHER SERV CHARG MISC	956.004	283.00	0.73
ATTORNEY FEES-APPEALS	818.010	283.00	823.60
ATTORNEY FEES-APPEALS	818.010	283.00	442.00
OTHER SERV CHARG MISC	956.004	283.00	40.85
CIRCUIT CRT/JURY BRD (X2 LIC)	933.001	283.00	38.00
JURORS MEALS	907.006	283.00	153.15
JURORS MEALS	907.006	283.00	120.05
ATTORNEY FEES-APPEALS	818.010	283.00	52.00
OTHER SERV CHARG MISC	956.004	283.00	36.65
ATTORNEY FEES-APPEALS	818.010	283.00	866.20
ATTORNEY FEES-APPEALS	818.010	283.00	284.00
OTHER SERV CHARG MISC	956.004	283.00	90.10
ATTORNEY FEES-APPEALS	818.010	283.00	99.40
OTHER SERV CHARG MISC	956.004	283.00	129.87
SERV CONT GENERAL	801.004	283.00	526.85
ATTORNEY FEES-APPEALS	818.010	283.00	293.80
OTHER SERV CHARG MISC	956.004	283.00	13.86
ATTORNEY FEES-APPEALS	818.010	283.00	377.00
OTHER SERV CHARG MISC	956.004	283.00	15.67
ATTORNEY FEES-APPEALS	818.010	283.00	170.40
OTHER SERV CHARG MISC	956.004	283.00	7.79
ATTORNEY FEES-APPEALS	818.010	283.00	42.60
OTHER SERV CHARG MISC	956.004	283.00	2.31
ATTORNEY FEES-APPEALS	818.010	283.00	553.80
OTHER SERV CHARG MISC	956.004	283.00	38.62
ATTORNEY FEES-APPEALS	818.010	283.00	494.00
OTHER SERV CHARG MISC	956.004	283.00	146.96
ATTORNEY FEES-APPEALS	818.010	283.00	104.00
OTHER SERV CHARG MISC	956.004	283.00	51.00
ATTORNEY FEES-APPEALS	818.010	283.00	14.20
ATTORNEY FEES-APPEALS	818.010	283.00	308.00
OTHER SERV CHARG MISC	956.004	283.00	28.36
ATTORNEY FEES-APPEALS	818.010	283.00	480.20
OTHER SERV CHARG MISC	956.004	283.00	23.76
ATTORNEY FEES-APPEALS	818.010	283.00	298.20

OTHER SERV CHARG MISC	956.004	283.00	4.00
ATTORNEY FEES-APPEALS	818.010	283.00	847.60
OTHER SERV CHARG MISC	956.004	283.00	5.28
SERV CONT GENERAL	801.004	283.00	130.00
ATTORNEY FEES-APPEALS	818.010	283.00	42.60
ATTORNEY FEES-APPEALS	818.010	283.00	156.20
ATTORNEY FEES-APPEALS	818.010	283.00	610.60
OTHER SERV CHARG MISC	956.004	283.00	308.10
ATTORNEY FEES-APPEALS	818.010	283.00	170.40
ATTORNEY FEES-APPEALS	818.010	283.00	42.60
ATTORNEY FEES-APPEALS	818.010	283.00	78.00
ATTORNEY FEES-APPEALS	818.010	283.00	208.00
ATTORNEY FEES-APPEALS	818.010	283.00	269.80
ATTORNEY FEES-APPEALS	818.010	283.00	228.00
ATTORNEY FEES-APPEALS	818.010	283.00	85.20
ATTORNEY FEES-APPEALS	818.010	283.00	198.80
ATTORNEY FEES-APPEALS	818.010	283.00	481.00
ATTORNEY FEES-APPEALS	818.010	283.00	553.80
ATTORNEY FEES-APPEALS	818.010	283.00	475.90
OTHER SERV CHARG MISC	956.004	283.00	15.20
ATTORNEY FEES-APPEALS	818.010	283.00	464.00
ATTORNEY FEES-APPEALS	818.010	283.00	71.00
OTHER SERV CHARG MISC	956.004	283.00	280.08
TRANSCRIPTS APPEALS	907.001	283.00	900.90
TRANSCRIPTS APPEALS	907.001	283.00	138.60
TRANSCRIPTS APPEALS	907.001	283.00	323.40
TRANSCRIPTS APPEALS	907.001	283.00	396.90
ATTORNEY FEES-APPEALS	818.010	283.00	156.20
ATTORNEY FEES-APPEALS	818.010	283.00	411.88
ATTORNEY FEES-APPEALS	818.010	283.00	1,647.20
ATTORNEY FEES-APPEALS	818.010	283.00	3,297.28
ATTORNEY FEES-APPEALS	818.010	283.00	156.20
OTHER SERV CHARG MISC	956.004	283.00	10.00
ATTORNEY FEES-APPEALS	818.010	283.00	52.00
OTHER SERV CHARG MISC	956.004	283.00	2.20
ATTORNEY FEES-APPEALS	818.010	283.00	1,533.60

OTHER SERV CHARG MISC	956.004	283.00	227.80
ATTORNEY FEES-APPEALS	818.010	283.00	127.80
OTHER SERV CHARG MISC	956.004	283.00	6.65
ATTORNEY FEES-APPEALS	818.010	283.00	710.00
OTHER SERV CHARG MISC	956.004	283.00	16.70
ATTORNEY FEES-APPEALS	818.010	283.00	1,049.84
OTHER SERV CHARG MISC	956.004	283.00	33.67
ATTORNEY FEES-APPEALS	818.010	283.00	582.20
OTHER SERV CHARG MISC	956.004	283.00	7.71
ATTORNEY FEES-APPEALS	818.010	283.00	429.00
OTHER SERV CHARG MISC	956.004	283.00	5.87
ATTORNEY FEES-APPEALS	818.010	283.00	42.60
OTHER SERV CHARG MISC	956.004	283.00	2.29
ATTORNEY FEES-APPEALS	818.010	283.00	416.00
OTHER SERV CHARG MISC	956.004	283.00	13.47
ATTORNEY FEES-APPEALS	818.010	283.00	951.40
OTHER SERV CHARG MISC	956.004	283.00	97.56
ATTORNEY FEES-APPEALS	818.010	283.00	85.20
OTHER SERV CHARG MISC	956.004	283.00	3.78
ATTORNEY FEES-APPEALS	818.010	283.00	766.80
OTHER SERV CHARG MISC	956.004	283.00	101.14
ATTORNEY FEES-APPEALS	818.010	283.00	39.00
OTHER SERV CHARG MISC	956.004	283.00	1.09
ATTORNEY FEES-APPEALS	818.010	283.00	351.00
OTHER SERV CHARG MISC	956.004	283.00	22.56
ATTORNEY FEES-APPEALS	818.010	283.00	749.20
OTHER SERV CHARG MISC	956.004	283.00	4.80
ATTORNEY FEES-APPEALS	818.010	283.00	3,734.60
ATTORNEY FEES-APPEALS	818.010	283.00	170.40
ATTORNEY FEES-APPEALS	818.010	283.00	127.80
TRANSCRIPTS APPEALS	907.001	283.00	1,701.00
ATTORNEY FEES-APPEALS	818.010	283.00	440.20
OTHER SERV CHARG MISC	956.004	283.00	1.94
ATTORNEY FEES-APPEALS	818.010	283.00	1,417.00
ATTORNEY FEES-APPEALS	818.010	283.00	71.00
ATTORNEY FEES-APPEALS	818.010	283.00	592.00

ATTORNEY FEES-APPEALS	818.010	283.00		142.00
ATTORNEY FEES	818.010	283.00		4,970.00
OTHER SERV CHARG MISC	956.004	283.00		299.00
ATTORNEY FEES-APPEALS	818.010	283.00		695.80
ATTTORNEY FEES-APPEALS	818.010	283.00		1,278.00
OTHER SERV CHARG MISC	956.004	283.00		92.30
CIRCUIT CRT (X1 LIC)	933.001	283.00		21.99
Total for department 283.00:			**$**	**50,141.80**
TELEPHONE-67TH DIST. COURTS (X5)	850.000	286.00		3,351.25
SERV CONT GENERAL	801.004	286.00		131.90
TRANSCRIPTS GENERAL	907.000	286.00		512.75
SERV CONT GENERAL	801.004	286.00		200.00
ANNUAL SOFTWARE CHARGE	933.001	286.00		175.00
SERV CONT GENERAL	801.004	286.00		320.56
OFFICE SUPPLIES	754.000	286.00		283.16
Total for department 286.00:			**$**	**4,974.62**
TELEPHONE-67TH DIVISION 5	850.000	287.00		77.92
SERVICE CONTRACTS	801.000	287.00		215.00
FORMS	801.004	287.00		1,014.93
POSTAGE	851.000	287.00		2,293.37
FOLDERS	801.004	287.00		3,547.50
SERV CONT GENERAL	801.004	287.00		49.02
SERV CONT GENERAL	801.004	287.00		320.00
TRANSCRIPTS GENERAL	907.000	287.00		176.75
OFFICE SUPPLIES	754.000	287.00		200.00
Total for department 287.00:			**$**	**7,894.49**
TELEPHONE-PROBATE	850.000	294.00		22.87
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		129.48
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		120.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		880.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		780.00

ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		865.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		880.00
SUPPLIES OFFICE	754.000	294.00		180.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		136.08
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		135.10
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		740.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		360.00
ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		180.00
PROBATE COURT (X1 LIC)	801.004	294.00		21.99
Total for department 294.00:			**$**	**5,705.52**
TELEPHONE-ADULT PAROLE/PROBATION	850.000	295.00		175.33
ADULT PROBATION SHREDDING SERVICES	754.000	295.00		72.00
Total for department 295.00:			**$**	**247.33**
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
PROCESS SERVER	812.000	296.01		37.00
TELEPHONE-PROSECUTOR	850.000	296.01		102.49
SERV CONT GENERAL	801.004	296.01		580.36
LYNN BELDIN TRANSCRIPTS	907.000	296.01		241.20
LYNN BELDIN TRANSCRIPTS	907.000	296.01		62.70
LYNN BELDIN TRANSCRIPTS	907.000	296.01		6.60
LYNN BELDIN TRANSCRIPTS	907.000	296.01		4.50
JANET DRIESEN TRANSCRIPTS	907.000	296.01		16.20
JANET DRIESEN TRANSCRIPTS	907.000	296.01		102.50
TRANSCRIPTION TYPING	907.000	296.01		34.85
TRANSCRIPTS GENERAL	907.000	296.01		24.60
TAMARA JOHNS TRANSCRIPTS	907.000	296.01		105.00
TAMARA JOHNS TRANSCRIPTS	907.000	296.01		522.00
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		16.50
MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		15.00
SUPPLIES OFFICE - CREDIT	754.000	296.01		(125.64)
OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01		207.20
PROSECUTORS (X1 LIC)	801.004	296.01		21.99
SUPPLIES OFFICE - CREDIT	754.000	296.01		(74.35)

Total for department 296.01:			**$**	**1,974.70**
TELEPHONE-JURY MGMT	850.000	297.00		5.93
Total for department 297.00:			**$**	**5.93**
TELEPHONE-SHERIFF	850.000	305.00		16.91
TELEPHONE-SHERIFF	850.000	305.00		518.99
Total for department 305.00:			**$**	**535.90**
SERV CONT GENERAL	801.004	309.00		500.25
JAIL OCMPACTOR WASTE REMOVAL	801.004	309.00		350.00
BUILDING ENTRANCE MAT SERVICE	801.004	309.00		84.34
MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		178.50
HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		210.00
Total for department 309.00:			**$**	**1,323.09**
TELEPHONE-EMERG MGMT	850.000	426.00		13.75
Total for department 426.00:			**$**	**13.75**
INTERNET PROVIDER CHGS-DRAINS	801.008	442.00		670.25
DRAINS (X2 LIC)	933.000	442.00		38.00
Total for department 442.00:			**$**	**708.25**
YEALINK WH62 MONO HEADSET	899.040	640.02		84,792.00
YEALINK WH62 DUO HEADSET	899.040	640.02		23,998.00
PLUMMER, GARY - RETURN EXTRADITION-MDOC	913.012	640.02		3,173.00
Total for department 640.02:			**$**	**111,963.00**
TELEPHONE-MORGUE (ASSESSMENT CHARGE)	850.000	648.00		670.25
DEPARTMENT CELL PHONES FOR FY 23/24	801.035	648.00		233.15
DEPARTMENT CELL PHONES	801.035	648.00		77.72
FORENSIC ANTHROPOLOGY A76-24-2006	831.000	648.00		300.00
SEALING OF COOLER FLOOR AND OUTER AREA	978.000	648.00		9,773.00
SHREDDING FOR FY 23/24	755.000	648.00		106.75
MEDICAL WASTER REMOVAL	801.035	648.00		180.00
SHIPPING FOR FY 23/24	851.000	648.00		5.67

NEUROPATH FOR A24-2326	801.035	648.00		850.00
GENETIC TESTIG FOR FY 24/25	801.035	648.00		105.00
OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		38.48
Total for department 648.00:			**$**	**12,340.02**
SERVING PAPERS	812.000	662.00		28.00
SERVING PAPERS	812.000	662.00		20.00
SERVING PAPERS	812.000	662.00		20.00
SERVING PAPERS	812.000	662.00		26.00
TELEPHONE-FAM DIV CRCT CRT	850.000	662.00		35.57
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
SERVING PAPERS	812.000	662.00		114.40
ATTORNEY FEES-NEGLECT	818.003	662.00		24,458.33
SERVICE CONTRACT-PSYCHOLOGIST	801.022	662.00		1,242.50
ATTORNEY FEES-NEGLECT	818.003	662.00		25,083.33
ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
Total for department 662.00:			**$**	**51,644.89**
TELEPHONE-ROD	850.000	711.00		89.36
Total for department 711.00:			**$**	**89.36**
Total for fund 1010 GENERAL FUND			**$**	**768,268.31**
CURRENT PROPERTY TAXES	402.000	751.00		73.05
CURRENT PERSONAL PROPERTY TAXES	410.000	751.00		524.01
ELECTRIC UTILITIES	920.000	751.00		211.10
ADMINISTRATION	850.000	751.00		73.35
ADMIN PHONES	850.000	751.00		740.54
ADMIN PHONES	850.000	751.00		13.30
PARKS (X1 LIC)	933.001	751.00		21.99
Total for department 751.00:			**$**	**1,657.34**
MARKETING	900.013	753.00		300.00
MARKETING	900.013	753.00		71.13
MARKETING	850.000	753.00		141.92

Total for department 753.00:			**$**	**513.05**
SUPPLIES OTHER	752.000	764.00		60.00
MEMBERSHIP FOR RANGERS	910.004	764.00		2,595.71
RANGERS	850.000	764.00		134.30
SECURITY SERVICES	801.028	764.00		2,355.97
Total for department 764.00:			**$**	**5,145.98**
BLUEGILL/WALLEYE	850.000	768.00		0.41
SUPPLIES OTHER	752.000	768.00		135.32
TOLL BOOTH PHONES	850.000	768.00		19.02
Total for department 768.00:			**$**	**154.75**
MOUNDS ORV	850.000	769.00		0.52
Total for department 769.00:			**$**	**0.52**
ELECTRIC UTILITIES	920.000	770.01		214.40
ELECTRIC UTILITIES	920.000	770.01		74.36
TELEPHONE	850.000	770.01		224.90
ELECTRIC UTILITIES	920.000	770.01		9.43
ELECTRIC UTILITIES	920.000	770.01		45.25
GENERAL-SUPPLIES	930.000	770.01		24.78
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		59.00
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		54.95
GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		59.94
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.01		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.01		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.01		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
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OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.01		137.42
TELEPHONE	850.000	770.01		149.98
ELECTRIC UTILITIES	920.000	770.01		337.76
ELECTRIC UTILITIES	920.000	770.01		253.32
MAINTENANCE	850.000	770.01		0.72
MAINTENANCE	850.000	770.01		979.21
REPAIRS GROUNDS	930.000	770.01		410.99
ELECTRIC UTILITIES	920.000	770.01		87.50
ELECTRIC UTILITIES	920.000	770.01		16.83
ELECTRIC UTILITIES	920.000	770.01		96.64
ELECTRIC UTILITIES	920.000	770.01		18.58
GENERAL-SUPPLIES	930.000	770.01		118.49
FOR-MAR	850.000	770.01		105.28
Total for department 770.01:			**$**	**5,575.37**
CROSSROADS	864.000	770.03		329.00
CRV ALARM	930.000	770.03		1,899.45
ELECTRIC UTILITIES	920.000	770.03		811.35
ELECTRIC UTILITIES	920.000	770.03		95.89
ELECTRIC UTILITIES	920.000	770.03		691.00
ELECTRIC UTILITIES	920.000	770.03		271.65
ELECTRIC UTILITIES	920.000	770.03		593.67
OTHER CONTRACTUAL SERVICES	801.028	770.03		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.03		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.03		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.03		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.03		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.03		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.03		103.06
ELECTRIC UTILITIES	920.000	770.03		506.64
CROSSROADS VILLAGE	850.000	770.03		84.11

RAILROAD	850.000	770.03		129.96
CRV PHONES	850.000	770.03		396.32
Total for department 770.03:			**$**	**6,599.18**
WOLV-SUPPLIES	975.000	770.05		234.36
WOLV-SUPPLIES	975.000	770.05		(2.94)
WOLV-SUPPLIES	975.000	770.05		275.16
MAINT-SUPPLIES	930.000	770.05		295.86
MAINT-SUPPLIES	930.000	770.05		79.92
OTHER CONTRACTUAL SERVICES	801.028	770.05		103.06
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
OTHER CONTRACTUAL SERVICES	801.028	770.05		137.42
TELEPHONE	850.000	770.05		319.98
WOLVERINE	850.000	770.05		93.75
WOLVERINE PHONES	850.000	770.05		19.02
WOLV-SUPPLIES	975.000	770.05		242.63
WOLV-SUPPLIES	975.000	770.05		(234.36)
WOLV-SUPPLIES	975.000	770.05		(8.27)
WOLV-SUPPLIES	975.000	770.05		227.55
WOLV-SUPPLIES	975.000	770.05		(226.09)
WOLV-SUPPLIES	975.000	770.05		(1.46)
WOLV-SUPPLIES	975.000	770.05		234.36
WOLV-SUPPLIES	975.000	770.05		(234.36)
Total for department 770.05:			**$**	**2,242.69**
CITY PARKS	864.000	770.31		295.00
CITY OF FLINT	850.000	770.31		86.02
Total for department 770.31:			**$**	**381.02**
ELECTRIC UTILITIES	920.000	770.34		29.27
ELECTRIC UTILITIES	920.000	770.34		140.50
ELECTRIC UTILITIES	920.000	770.34		24.28

ELECTRIC UTILITIES	920.000	770.34		97.14
STATE PARK	864.000	770.34		1,025.87
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		133.87
STATE REPAIR PARTS/MISC SUPPLIES	930.000	770.34		56.98
STATE PARK	850.000	770.34		37.14
ELECTRIC UTILITIES	920.000	770.34		450.06
GAS & OIL VEHICLES	759.000	770.34		358.23
GAS & OIL VEHICLES	759.000	770.34		375.44
Total for department 770.34:			**$**	**2,728.78**
REPAIRS GROUNDS	930.000	772.00		185.00
FOR-MAR MERKLEY BVP	850.000	772.00		75.15
Total for department 772.00:			**$**	**260.15**
FOR-MAR-NICOLE	850.000	806.00		119.91
Total for department 806.00:			**$**	**119.91**
Total for fund 2080 PARKS AND RECREATION FUND			**$**	**25,378.74**
OTHER CONTRACTUAL SERVICES	801.028	765.00		31.82
CRV-MILLSTREET TABLECLOTH	752.000	765.00		1,349.75
CRV-RETAIL INVENTORY	762.000	765.00		1,189.19
Total for department 765.00:			**$**	**2,570.76**
CRV-HALLOWEEN DONUTS	839.000	765.02		3,150.00
CRV-HALLOWEEN CIDER AND CANDY	839.000	765.02		1,359.00
Total for department 765.02:			**$**	**4,509.00**
Total for fund 2083 CROSSROADS VILLAGE			**$**	**7,079.76**
TELEPHONE	850.000	788.00		200.75
KGCB-OFFICE RENT	939.000	788.00		800.00
KGCB	850.000	788.00		296.49
KGCB	850.000	788.00		81.65
Total for department 788.00:			**$**	**1,378.89**
Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**1,378.89**

BRANCH RD NEW BUILD-SUPPLIES	974.000	776.00		151.77
Total for department 776.00:			**$**	**151.77**
Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**151.77**
CURRENT PROPERTY TAXES	402.000	313.00		46.19
Total for department 313.00:			**$**	**46.19**
Total for fund 2110 PARAMEDICS FUND			**$**	**46.19**
TELEPHONE-ANIMAL CONTROL	850.000	430.00		205.75
ELECTRIC UTILITIES	920.000	430.00		7,179.00
ELECTRIC UTILITIES	920.000	430.00		1,943.27
ANIMAL SUPPLIES	773.000	430.00		1,169.03
ANIMAL SUPPLIES	773.000	430.00		963.48
ANIMAL SUPPLIES	773.000	430.00		221.20
ANIMAL SUPPLIES	773.000	430.00		80.80
ANIMAL SUPPLIES	773.000	430.00		170.60
ANIMAL SUPPLIES	773.000	430.00		148.50
ANIMAL SUPPLIES	773.000	430.00		119.61
ANIMAL SUPPLIES	773.000	430.00		2,073.37
ANIMAL SUPPLIES	773.000	430.00		12.90
ANIMAL SUPPLIES	773.000	430.00		356.90
ANIMAL SUPPLIES	773.000	430.00		461.15
ANIMAL SUPPLIES	773.000	430.00		104.20
ANIMAL SUPPLIES	773.000	430.00		1,150.47
ANIMAL SUPPLIES	773.000	430.00		39.79
ANIMAL SUPPLIES	773.000	430.00		803.34
JANITORIAL SUPPLIES	763.000	430.00		466.00
SERVICE CONTRACT GENERAL	801.004	430.00		1,200.00
CURRENT PROPERTY TAXES	402.000	430.00		19.06
SERV CONT GENERAL	801.004	430.00		123.60
SUPPLIES ANIMAL	773.000	430.00		74.95
SERV CONT GENERAL	801.004	430.00		385.00
ANIMAL SUPPLIES	773.000	430.00		1,028.00
ANIMAL SUPPLIES	773.000	430.00		409.50
ANIMAL SUPPLIES	773.000	430.00		766.50
WATER UTILITIES	920.000	430.00		24.51

UTILITIES	920.000	430.00		3,317.65
JANITORIAL SERVICES	802.000	430.00		1,054.49
OFFICE SUPPLIES	754.000	430.00		108.39
OFFICE SUPPLIES	754.000	430.00		44.78
Total for department 430.00:			**$**	**26,225.79**
Total for fund 2130 ANIMAL SHELTER			**$**	**26,225.79**
CURRENT PROPERTY TAXES	402.000	801.00		7.79
SUPPLIES	754.000	801.00		119.75
SERVICE CONTRACT GENERAL	801.004	801.00		160,213.37
JANITORIAL SERVCIES	802.000	801.00		1,950.00
RENTAL BUILDING	939.000	801.00		19,100.00
MSU EXTENSION PAYMENT FOR FY25 EXP.	801.004	801.00		120.97
Total for department 801.00:			**$**	**181,511.88**
Total for fund 2132 COOPERATIVE EXTENSION			**$**	**181,511.88**
TELEPHONE-FOC	850.000	290.00		410.72
TELEPHONE-FOC	850.000	290.00		18.63
SERVICE CONTRACTS	801.000	290.00		967.26
FOC (X4 LIC)	801.000	290.00		87.96
Total for department 290.00:			**$**	**1,484.57**
Total for fund 2150 FRIEND OF THE COURT			**$**	**1,484.57**
FETCH EH 10/1/25 - 10/31/25 PREPAID	123.000	000.00		636.99
Total for department 000.00:			**$**	**636.99**
TELEPHONE-HEALTH DPT	850.000	601.01		180.41
TELEPHONE-BURTON HEALTH DPT	850.000	601.01		731.50
TELEPHONE	850.000	601.01		372.90
Total for department 601.01:			**$**	**1,284.81**
VACCINES	766.000	602.02		2,194.42
Total for department 602.02:			**$**	**2,194.42**
HEALTH (X1 LIC)	754.000	605.02		21.99

Total for department 605.02:			**$**	**21.99**
NP CONTRACT FOR FP/STD CLINICS FY 24-25	801.000	611.01		4,400.00
Total for department 611.01:			**$**	**4,400.00**
ELECTRIC UTILITIES	920.000	614.00		1,894.40
GAS UTILITIES	920.000	614.00		95.94
Total for department 614.00:			**$**	**1,990.34**
SAFE SLEEP CONTRACT	801.000	617.00		3,959.81
Total for department 617.00:			**$**	**3,959.81**
FETCH EH 11/1/24 - 9/30/25	801.000	626.01		6,863.01
Total for department 626.01:			**$**	**6,863.01**
Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**21,351.37**
ELECTRIC UTILITIES	920.000	614.00		602.77
GAS UTILITIES	920.000	614.00		30.53
Total for department 614.00:			**$**	**633.30**
Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**633.30**
CURRENT PROPERTY TAXES	402.000	255.01		95.35
Total for department 255.01:			**$**	**95.35**
Total for fund 2230 HEALTH SERVICES PLAN			**$**	**95.35**
TELEPHONE-SENIOR SRVCS	850.000	691.00		13.75
CURRENT PROPERTY TAXES	402.000	691.00		66.73
CONTRACT LOCAL MATCH FUNDS FY 2024-2025	883.034	691.00		10,000.00
Total for department 691.00:			**$**	**10,080.48**
Total for fund 2231 SENIOR SERVICES			**$**	**10,080.48**
TELEPHONE-COMM CORRECTIONS	850.000	322.00		9.32
Total for department 322.00:			**$**	**9.32**
Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**9.32**

TELEPHONE-PLANNING	850.000	701.00		94.52
Total for department 701.00:			**$**	**94.52**
Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**94.52**
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
FY 2025 TITLE SEARCHES	866.239	731.00		100.00
Total for department 731.00:			**$**	**200.00**
Total for fund 2340 CDBG 20X0			**$**	**200.00**
HOME PROJECTS - CHDO	899.000	704.06		9,654.46
Total for department 704.06:			**$**	**9,654.46**
Total for fund 2360 HOME 2020			**$**	**9,654.46**
NOTARY - DEB REECE	754.000	296.03		55.00
NOTARY - DEB REECE	754.000	296.03		10.00
NOTARY - DEB REECE	754.000	296.03		10.00
OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		222.84
FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
Total for department 296.03:			**$**	**319.83**
Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**319.83**
TELEPHONE	850.000	296.01		300.00
TELEPHONE	850.000	296.01		100.00
Total for department 296.01:			**$**	**400.00**
Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**400.00**
HOTEL ACCOMODATIONS	955.022	296.01		122.10
Total for department 296.01:			**$**	**122.10**
Total for fund 2387 WITNESS PROTECTION			**$**	**122.10**
SERV CONT GENERAL	801.004	283.02		580.36
Total for department 283.02:			**$**	**580.36**
Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**580.36**
1806 WEBSTER RD LOT 172	866.381	696.00		3,117.23

802 ASYLUM ST APT 5 FLINT 48503	866.381	696.00		3,957.61
902 E COURT ST APT 305 FLINT 48503	866.381	696.00		1,071.76
Total for department 696.00:			**$**	**8,146.60**
Total for fund 2724 ESG			**$**	**8,146.60**
6SRP OCT25	123.000	000.00		12.82
Total for department 000.00:			**$**	**12.82**
UTILITIES	924.000	698.01		5.50
OCT24 - SEPT25	801.004	698.01		347.09
SUPPLIES-REPAIR 2727-698.01-752.000	752.000	698.01		81.60
UTILITES	924.000	698.01		184.60
PARENT INVOLVEMENT	781.000	698.01		45.00
WAGON RENTAL	781.000	698.01		90.00
FIELD TRIP	781.000	698.01		67.50
ADMISSION	781.000	698.01		67.50
HAY RIDE, PUMPKIN, CIDER, DOUGHNUT	781.000	698.01		112.50
FIELD TRIP	781.000	698.01		45.00
REPAIRS BUILDING FEDERAL	930.000	698.01		38.38
FOOD AND CLEANING SUPPLIES	752.000	698.01		170.97
Total for department 698.01:			**$**	**1,255.64**
Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**1,268.46**
SERVICE CONTRACTS FEDERAL	801.002	697.15		6.60
Total for department 697.15:			**$**	**6.60**
SERVICE CONTRACTS FEDERAL	801.002	697.16		3.30
Total for department 697.16:			**$**	**3.30**
Total for fund 2731 SENIOR FOODS			**$**	**9.90**
SERVICE CONTRACTS FEDERAL	801.002	697.15		6.60
Total for department 697.15:			**$**	**6.60**
Total for fund 2733 SM HOME DELIVER MEALS			**$**	**6.60**
SUPPLIES FOOD	762.000	697.28		700.18

SUPPLIES KITCHEN	765.000	697.28		119.00
SUPPLIES FOOD	762.000	697.28		379.72
SUPPLIES FOOD	762.000	697.28		775.59
SUPPLIES FOOD	762.000	697.28		375.66
SUPPLIES FOOD	762.000	697.28		627.96
SUPPLIES FOOD	762.000	697.28		1,264.53
SUPPLIES FOOD	762.000	697.28		981.27
SUPPLIES FOOD	762.000	697.28		971.08
Total for department 697.28:			**$**	**6,194.99**
Total for fund 2736 CHILDHOOD MEALS			**$**	**6,194.99**
COOLER/ FREEZER DOORS	752.000	697.30		3,797.75
COOLER/ FREEZER PARTS	752.000	697.30		860.33
COOLER/ FREEZER PARTS	752.000	697.30		1,066.33
Total for department 697.30:			**$**	**5,724.41**
Total for fund 2757 TEFAP COMMODITY DIST			**$**	**5,724.41**
COOLER/ FREEZER DOORS	752.000	697.30		3,797.75
COOLER/ FREEZER PARTS	752.000	697.30		368.71
COOLER/ FREEZER PARTS	752.000	697.30		457.00
Total for department 697.30:			**$**	**4,623.46**
Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**4,623.46**
402 LETA AVE APT1 FLINT 48507	866.381	695.41		1,500.00
5185 MAPLEBROOK LN FLINT 48507	866.381	695.41		297.12
432 RIVER BIRCH DR FLINT 48506	866.381	695.41		1,348.87
545 W MARENGO AVE FLINT 48505	872.009	695.41		1,685.63
713 E RUTH AVE FLINT 48505	872.009	695.41		1,365.75
Total for department 695.41:			**$**	**6,197.37**
Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**6,197.37**
EHS OCT 25	123.000	000.00		67.94
HS OCT 25	123.000	000.00		47.43
EHS CURRICULUM SUBSCRIPTION	123.000	000.00		21.78
EHS CURRICULUM SUBSCRIPTION	123.000	000.00		29.94
HS CURRICULUM SUBSCRIPTION	123.000	000.00		6.86

HS CURRICULUM SUBSCRIPTION	123.000	000.00		6.86
HS CURRICULUM SUBSCRIPTION	123.000	000.00		6.86
EHS CURRICULUM SUBSCRIPTION	123.000	000.00		5.93
Total for department 000.00:			**$**	**193.60**
UTILITIES	924.000	698.01		20.35
OCT24 - JUNE25	829.001	698.01		948.58
JULY24-SEPT25	829.001	698.01		335.65
FIELD TRIP	781.000	698.01		35.25
SUPPLIES-REPAIR 2801-698.01-763.000	763.000	698.01		301.92
UTILITES	924.000	698.01		335.40
PARENT INVOLVEMENT	781.000	698.01		166.50
WAGON RENTAL	781.000	698.01		333.00
FIELD TRIP	781.000	698.01		249.75
ADMISSION	781.000	698.01		249.75
HAY RIDE, PUMPKIN, CIDER, DOUGHNUT	781.000	698.01		416.25
FIELD TRIP	781.000	698.01		180.00
OCT24- JUNE25	829.001	698.01		48.75
AUG2024/ SEPT2024	829.001	698.01		7.51
AUG2024/ SEPT2024	829.001	698.01		3.25
OCT24- JUNE25	829.001	698.01		48.75
AUG2024/ SEPT2024	829.001	698.01		3.25
OCT24- JUNE25	829.001	698.01		41.89
OCT24- JUNE25	829.001	698.01		41.89
OCT24- JUNE25	829.001	698.01		41.89
OCT24- JUNE25	829.001	698.01		48.75
REPAIRS BUILDING	930.000	698.01		141.98
CLEANING SUPPLIES	763.000	698.01		1,158.03
FOOD AND CLEANING SUPPLIES	763.000	698.01		632.57
Total for department 698.01:			**$**	**5,790.91**
FIRST/AID/CPR/AED 2801-698.02-910.004	910.004	698.02		34.20
Total for department 698.02:			**$**	**34.20**
TODDLER DAILY REPORT FORMS	900.000	698.06		398.95
UTILITIES	924.000	698.06		34.15

UTILITIES	924.000	698.06		29.15
OCT24- JUNE25	829.001	698.06		1,358.78
JULY - SEPT25	829.001	698.06		480.80
FIELD TRIP	781.000	698.06		39.75
SUPPLIES-REPAIR 2801-698.06-763.000	763.000	698.06		432.48
SUPPLIES	763.000	698.06		774.32
SUPPLIES	763.000	698.06		370.72
UTILITES	924.000	698.06		200.00
PARENT INVOLVEMENT	781.000	698.06		238.50
WAGON RENTAL	781.000	698.06		477.00
FIELD TRIP	781.000	698.06		357.75
ADMISSION	781.000	698.06		357.75
HAY RIDE, PUMPKIN, CIDER, DOUGHNUT	781.000	698.06		596.25
OCT24- JUNE25	829.001	698.06		161.97
OCT24- JUNE25	829.001	698.06		153.81
OCT24- JUNE25	829.001	698.06		177.82
REPAIRS	930.000	698.06		203.38
CLEANING SUPPLIES	763.000	698.06		1,305.86
FOOD AND CLEANING SUPPLIES	763.000	698.06		906.12
REPAIRS	930.000	698.06		188.13
Total for department 698.06:			**$**	**9,243.44**
Total for fund 2801 HEADSTART EVEN YE			**$**	**15,262.15**
UTILITES	920.000	698.01		480.00
Total for department 698.01:			**$**	**480.00**
Total for fund 2809 EARLY HEADSTART EXPANSION EVEN YE			**$**	**480.00**
6140 STEM LANE MT MORRIS 48458	924.000	695.41		353.18
1317 CLEVELAND AVE FLINT 48503	924.000	695.41		3,000.00
2949 BARTH FLINT 48504	924.000	695.41		1,125.71
7013 CECIL DR FLINT 48505	924.000	695.41		918.48
2750 BERKLEY ST FLINT 48504	924.000	695.41		2,014.23
3611 PINGREE AVE FLINT 48503	924.000	695.41		816.39
5305 DUPONT ST FLINT	924.000	695.41		3,000.00
1806 HONSON AVE FLINT 48504	924.000	695.41		769.53
710 MCKEIGHAN AVE FLINT 48507	924.000	695.41		3,000.00

1714 GRIGGS DR FLINT 48504	924.000	695.41		1,850.06
3914 CLAIRMONT ST FLINT 48503	924.000	695.41		2,792.38
2730 BERKLEY ST FLINT 48504	924.000	695.41		2,132.76
3717 WISNER ST FLINT 48504	924.000	695.41		2,140.64
2711 WINONA ST FLINT 48504	924.000	695.41		1,256.26
1023 HURON ST FLINT 48507	924.000	695.41		1,562.13
120 E TAYLOR ST FLINT 48505	924.000	695.41		884.75
1622 BARBARA DR FLINT 48504	924.000	695.41		1,366.48
3935 HOGARTH AVE FLINT 48532	924.000	695.41		399.08
145 E ELDRIDGE AVE FLINT 48505	924.000	695.41		3,000.00
1534 BERRYWOOD LN FLINT 48507	924.000	695.41		1,878.79
5901 FLEMING RD FLINT 48504	924.000	695.41		3,000.00
5509 BRANCH RD FLINT 48506	924.000	695.41		1,499.69
3906 HERRICK ST FLINT 48504	924.000	695.41		1,891.73
1821 CRESTBROOK LN FLINT 48507	924.000	695.41		3,000.00
1925 JASMINE AVE FLINT 48503	924.000	695.41		3,000.00
1846 CHELAN ST FLINT 48503	924.000	695.41		266.99
3501 CHICAGO BLVD FLINT 48503	924.000	695.41		1,837.75
1602 WALDMAN AVE FLINT 48502	924.000	695.41		487.74
610 W FLINT PARK FLINT 48505	924.000	695.41		2,508.59
643 CLINT ST FLINT 48507	924.000	695.41		2,999.46
35002 KELLER AVE FLINT 48504	924.000	695.41		1,343.62
3013 DARTMOUTH ST FLINT 48504	924.000	695.41		283.79
11035 ALEXANDRIA LN DAVISON 48423	924.000	695.41		331.71
Total for department 695.41:			**$**	**56,711.92**
Total for fund 2810 COMMUNITY FOUNDATION GRANT			**$**	**56,711.92**
ELECTRIC UTILITIES	920.000	699.54		151.56
ELECTRIC UTILITIES	920.000	699.54		397.86
ELECTRIC UTILITIES	920.000	699.54		836.01
ELECTRIC UTILITIES	920.000	699.54		2,090.04
ELECTRIC UTILITIES	920.000	699.54		509.28
ELECTRIC UTILITIES	920.000	699.54		1,336.86
WASTE REMOVAL/DISPOSAL	801.004	699.54		221.73
SECURITY FOR LIPPINCOTT	801.004	699.54		27.00
REPAIRS	930.000	699.54		(61.87)

REPAIRS	930.000	699.54		230.27
REPAIRS	930.000	699.54		278.12
Total for department 699.54:			**$**	**6,016.86**
Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**6,016.86**
SERVICE CONTRACTS FEDERAL-GCCARD	801.002	699.00		670.25
SUPPLIES	752.000	699.00		166.03
SUPPLIES	752.000	699.00		74.35
Total for department 699.00:			**$**	**910.63**
Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**910.63**
CURRENT PROPERTY TAXES	402.000	762.00		91.72
ARTS MILLAGE PASS THROUGH PAYMENTS	955.064	762.00		33,666.98
Total for department 762.00:			**$**	**33,758.70**
Total for fund 2865 ARTS & CULTURAL MILLAGE			**$**	**33,758.70**
CURRENT PROPERTY TAXES	402.000	687.38		90.95
PASS THROUGH MILLAGE PAYMENTS TO GHS	955.066	687.38		23,678.12
Total for department 687.38:			**$**	**23,769.07**
Total for fund 2866 GENESEE HEALTH SYSTEMS MILLAGE			**$**	**23,769.07**
DOCKET ASSISTANCE	810.000	283.00		1,859.96
ATTORNEY FEES-OTHER	818.004	283.00		1,161.00
Total for department 283.00:			**$**	**3,020.96**
Total for fund 2916 VBRD			**$**	**3,020.96**
TELEPHONE-GVRC	850.000	356.00		626.50
TELEPHONE-JUVENILE RECORDS/PROBATION	850.000	356.00		54.21
CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00		142.40
CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00		270.00
CCF; SUPPLIES OTHER; MATTRESSES; HYGIENE	752.000	356.00		427.20
CCF; MEDICAL SUPPLIES - GCJJC	766.000	356.00		122.05
CCF; ON-SITE PSYCHIATRIC SERVICES	801.028	356.00		1,595.74
MEDICAL SERVICE	801.028	356.00		3,640.00
CCF; VOCATIONAL & DAY TREATMENT SERVICES	801.028	356.00		23,443.36

CCF; GCJJC MEALS	801.012	356.00		24,511.09
CCF; GCJJC MEALS	801.012	356.00		5,328.50
GCJJC (X1 LIC)	976.000	356.00		21.99
Total for department 356.00:			**$**	**60,183.04**
JUNENILE DAY TREATMENT	801.000	663.07		516.67
JUNENILE DAY TREATMENT	801.000	663.07		1,550.01
JUNENILE DAY TREATMENT	801.000	663.07		516.67
JUNENILE DAY TREATMENT	801.000	663.07		25,597.83
CCF; PECKHAM LUNCHES	801.001	663.07		1,327.87
CCF; PECKHAM LUNCHES	801.001	663.07		288.67
Total for department 663.07:			**$**	**29,797.72**
CCF-17; DAY TREATMENT	801.000	663.77		3,483.08
Total for department 663.77:			**$**	**3,483.08**
OTHER CONTRACTUAL SERVICES	801.028	664.00		11,114.61
Total for department 664.00:			**$**	**11,114.61**
Total for fund 2920 CHILD CARE FUND			**$**	**104,578.45**
SERV CONT GENERAL	801.004	283.00		128.97
ATTORNEY FEES-GENERAL	818.008	283.00		526.50
ATTORNEY FEES-GENERAL	818.008	283.00		227.50
ATTORNEY FEES-GENERAL	818.008	283.00		157.50
ATTORNEY FEES-GENERAL	818.008	283.00		175.00
ATTORNEY FEES-GENERAL	818.008	283.00		122.50
ATTORNEY FEES-GENERAL	818.008	283.00		297.50
ATTORNEY FEES-GENERAL	818.008	283.00		192.50
ATTORNEY FEES-GENERAL	818.008	283.00		70.00
ATTORNEY FEES-GENERAL	818.008	283.00		702.00
ATTORNEY FEES-GENERAL	818.008	283.00		135.00
ATTORNEY FEES-GENERAL	818.008	283.00		90.00
ATTORNEY FEES-GENERAL	818.008	283.00		440.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,425.00
ATTORNEY FEES-GENERAL	818.008	283.00		800.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,012.50

ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
ATTORNEY FEES-GENERAL	818.008	283.00	634.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	420.00
ATTORNEY FEES-GENERAL	818.008	283.00	455.00
ATTORNEY FEES-GENERAL	818.008	283.00	880.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	507.50
ATTORNEY FEES-GENERAL	818.008	283.00	160.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	300.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	60.00
ATTORNEY FEES-GENERAL	818.008	283.00	402.50
ATTORNEY FEES-GENERAL	818.008	283.00	20.00
ATTORNEY FEES-GENERAL	818.008	283.00	300.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	220.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	157.50
ATTORNEY FEES-GENERAL	818.008	283.00	52.50
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	52.50
ATTORNEY FEES-GENERAL	818.008	283.00	980.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	340.00
ATTORNEY FEES-GENERAL	818.008	283.00	140.00

ATTORNEY FEES-GENERAL	818.008	283.00	105.00
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	87.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	105.00
PSYCH EVAL ANDREW NIERESCHER	956.004	283.00	2,846.80
FACILITY COSTS	855.000	283.00	975.00
FACILITY COSTS	855.000	283.00	975.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,374.73
ATTORNEY FEES-GENERAL	818.008	283.00	1,662.50
ATTORNEY FEES-GENERAL	818.008	283.00	810.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	70.00
ATTORNEY FEES-GENERAL	818.008	283.00	837.00
ATTORNEY FEES-GENERAL	818.008	283.00	904.50
ATTORNEY FEES-GENERAL	818.008	283.00	783.00
ATTORNEY FEES-GENERAL	818.008	283.00	675.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,053.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	577.50
ATTORNEY FEES-GENERAL	818.008	283.00	612.50
ATTORNEY FEES-GENERAL	818.008	283.00	735.00
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	171.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,404.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,070.00
ATTORNEY FEES-GENERAL	818.008	283.00	3,460.00
ATTORNEY FEES-GENERAL	818.008	283.00	848.50
ATTORNEY FEES-GENERAL	818.008	283.00	2,065.00
ATTORNEY FEES-GENERAL	818.008	283.00	2,082.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,872.50
ATTORNEY FEES-GENERAL	818.008	283.00	1,750.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
ATTORNEY FEES-GENERAL	818.008	283.00	1,925.00

ATTORNEY FEES-GENERAL	818.008	283.00	140.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	332.50
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	960.00
ATTORNEY FEES-GENERAL	818.008	283.00	640.00
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	460.00
ATTORNEY FEES-GENERAL	818.008	283.00	80.00
ATTORNEY FEES-GENERAL	818.008	283.00	120.00
ATTORNEY FEES-GENERAL	818.008	283.00	280.00
ATTORNEY FEES-GENERAL	818.008	283.00	162.00
ATTORNEY FEES-GENERAL	818.008	283.00	245.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	700.00
ATTORNEY FEES-GENERAL	818.008	283.00	437.50
ATTORNEY FEES-GENERAL	818.008	283.00	315.00
ATTORNEY FEES-GENERAL	818.008	283.00	262.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	227.50
ATTORNEY FEES-GENERAL	818.008	283.00	210.00
ATTORNEY FEES-GENERAL	818.008	283.00	385.00
ATTORNEY FEES-GENERAL	818.008	283.00	770.00
ATTORNEY FEES-GENERAL	818.008	283.00	175.00
ATTORNEY FEES-GENERAL	818.008	283.00	122.50
ATTORNEY FEES-GENERAL	818.008	283.00	367.50
ATTORNEY FEES-GENERAL	818.008	283.00	11,060.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	100.00
ATTORNEY FEES-GENERAL	818.008	283.00	17.50
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	40.00
ATTORNEY FEES-GENERAL	818.008	283.00	52.50

ATTORNEY FEES-GENERAL	818.008	283.00		210.00
ATTORNEY FEES-GENERAL	818.008	283.00		140.00
ATTORNEY FEES-GENERAL	818.008	283.00		260.00
ATTORNEY FEES-GENERAL	818.008	283.00		120.00
ATTORNEY FEES-GENERAL	818.008	283.00		52.50
ATTORNEY FEES-GENERAL	818.008	283.00		35.00
ATTORNEY FEES-GENERAL	818.008	283.00		210.00
ATTORNEY FEES-GENERAL	818.008	283.00		20.00
ATTORNEY FEES-GENERAL	818.008	283.00		390.00
ATTORNEY FEES-GENERAL	818.008	283.00		560.00
ATTORNEY FEES-GENERAL	818.008	283.00		525.00
ATTORNEY FEES-GENERAL	818.008	283.00		245.00
ATTORNEY FEES-GENERAL	818.008	283.00		490.00
ATTORNEY FEES-GENERAL	818.008	283.00		3,500.00
ATTORNEY FEES-GENERAL	818.008	283.00		560.00
ATTORNEY FEES-GENERAL	818.008	283.00		455.00
ATTORNEY FEES-GENERAL	818.008	283.00		100.00
ATTORNEY FEES-GENERAL	818.008	283.00		420.00
ATTORNEY FEES-GENERAL	818.008	283.00		480.00
ATTORNEY FEES-GENERAL	818.008	283.00		735.00
ATTORNEY FEES-GENERAL	818.008	283.00		1,515.00
Total for department 283.00:			**$**	**90,527.00**
Total for fund 2921 MIDC GRANT			**$**	**90,527.00**
DRUG/ALCOHOL SCREEN	801.004	286.00		2,018.00
Total for department 286.00:			**$**	**2,018.00**
Total for fund 2927 SOBRIETY COURT GRANT			**$**	**2,018.00**
OTHER CONTRACTUAL SERVICES	801.028	663.07		15,000.00
Total for department 663.07:			**$**	**15,000.00**
Total for fund 2928 GIRL'S COURT GRANT			**$**	**15,000.00**
TELEPHONE-VETERANS	850.000	689.00		51.56
2024 MICRO GRANT	900.005	689.00		10,000.00
CURRENT PROPERTY TAXES	402.000	689.00		9.58
SUMMARY NO. 7002776721/EMBOSSED CERT FOL	754.000	689.00		33.69

SUMMARY NO 7022776721/MISC SUPPLIES	754.000	689.00		223.89
SUMMARY NO 7002776721/LINT ROLLER	754.000	689.00		14.08
Total for department 689.00:			**$**	**10,332.80**
Total for fund 2930 VETERAN MILLAGE			**$**	**10,332.80**
RR-SUPPLIES	931.000	770.03		89.94
Total for department 770.03:			**$**	**89.94**
CRV-CONCESSION REIMBURSMENT	801.028	787.00		22,907.00
Total for department 787.00:			**$**	**22,907.00**
Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**22,996.94**
DUE FROM LOCAL UNITS	081.021	000.00		336.92
DUE FROM LOCAL UNITS	081.022	000.00		348.04
DUE FROM LOCAL UNITS	081.023	000.00		365.41
DUE FROM LOCAL UNITS	081.022	000.00		690.84
DUE FROM LOCAL UNITS	081.023	000.00		725.38
Total for department 000.00:			**$**	**2,466.59**
mcdonald dairy site demolition oversight	899.025	254.18		14,266.50
Total for department 254.18:			**$**	**14,266.50**
ADMIN FEE	801.004	254.22		36,395.36
Total for department 254.22:			**$**	**36,395.36**
Total for fund 5160 DELINQUENT TAX			**$**	**53,128.45**
SUPPLIES	763.000	443.00		419.36
SUPPLIES	763.000	443.00		688.00
GAS & OIL VEHICLES	759.000	443.00		3,109.05
EQUIPMENT REPAIRS	931.000	443.00		3,791.52
SUPPLIES VEHICLE	779.000	443.00		351.04
SUPPLIES VEHICLE	779.000	443.00		431.28
SUPPLIES	763.000	443.00		221.00
SUPPLIES	763.000	443.00		160.00
Total for department 443.00:			**$**	**9,171.25**

Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**9,171.25**
TELEPHONE-MOTOR POOL	850.000	234.00		24.06
DELCO/AM PARTS	779.000	234.00		91.80
DELCO/AM PARTS	779.000	234.00		102.42
DELCO/AM PARTS	779.000	234.00		5.33
DELCO/AM PARTS	779.000	234.00		32.09
DELCO/AM PARTS	779.000	234.00		68.47
DELCO/AM PARTS	779.000	234.00		110.64
TOWING	931.000	234.00		89.00
ALIGNMENTS	932.000	234.00		298.69
ALIGNMENTS	932.000	234.00		79.91
ALIGNMENTS	932.000	234.00		89.89
ALIGNMENTS	932.000	234.00		89.89
SUPPLIES VEHICLE	779.000	234.00		66.69
SUPPLIES VEHICLE	779.000	234.00		(50.00)
SUPPLIES VEHICLE	779.000	234.00		766.41
UNIFORMS	768.001	234.00		25.56
OEM PARTS	779.000	234.00		116.77
OEM PARTS	779.000	234.00		9.10
REPAIRS VEHICLE	932.000	234.00		90.00
REPAIRS VEHICLE	932.000	234.00		464.00
A/M PARTS	779.000	234.00		24.51
A/M PARTS	779.000	234.00		61.07
A/M PARTS	779.000	234.00		19.29
A/M PARTS	779.000	234.00		39.20
A/M PARTS	779.000	234.00		148.16
A/M PARTS	779.000	234.00		4.56
A/M PARTS	779.000	234.00		9.01
TIRES	757.000	234.00		668.05
TIRES	757.000	234.00		759.98
TIRES	757.000	234.00		962.66
Total for department 234.00:			**$**	**5,267.21**
Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**5,267.21**
GARAGE-AIS EQUIPMENT	931.000	770.11		339.21

GARAGE-PARTS	931.000	770.11		261.18
GARAGE-TOWING	931.000	770.11		88.00
GARAGE-PARTS	931.000	770.11		247.98
GARAGE-PARTS	931.000	770.11		(91.38)
GARAGE-PARTS	931.000	770.11		49.99
GARAGE-SERVICE	931.000	770.11		88.37
GARAGE-SERVICE	931.000	770.11		49.25
GAS & OIL VEHICLES	759.000	770.11		1,291.91
GAS & OIL VEHICLES	759.000	770.11		1,355.74
GAS & OIL VEHICLES	759.000	770.11		1,113.20
GARAGE-PARTS	931.000	770.11		78.37
GARAGE-PARTS	931.000	770.11		305.82
Total for department 770.11:			**$**	**5,177.64**
Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**5,177.64**
FY25 MEMBERSHIP 12/11/2024-12/10/2025	123.000	000.00		427.69
Total for department 000.00:			**$**	**427.69**
FY25 MEMBERSHIP 12/11/2024-12/10/2025	915.000	196.00		1,771.01
Total for department 196.00:			**$**	**1,771.01**
Total for fund 6770 INS SELF INSURED POOL			**$**	**2,198.70**
ASR CLAIMS ACTIVES	718.000	202.00		904,459.88
RXBENEFITS ASR ACTIVES	942.003	202.00		164,538.10
SAVEONSP LLC OCT FOR SEPT 24 ACTIVES	942.003	202.00		7,050.38
SAVEONSP LLC AUGUST 2024 INVOICE ACTIVES	942.003	202.00		14,036.80
SAVEONSP LLC SEPTEMBER 2024 INV ACTIVES	942.003	202.00		13,592.97
Total for department 202.00:			**$**	**1,103,678.13**
Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**1,103,678.13**
REIMBURSEMENT OVERPAYMENTS	294.000	000.00		12.40
Total for department 000.00:			**$**	**12.40**
LIBRARY CURRENT REAL	402.001	255.06		94.40
Total for department 255.06:			**$**	**94.40**

Total for fund 7010 TRUST & AGENCY			**$**	**106.80**
TELEPHONE-RETIREMENT	850.000	255.06		8.59
CLARK - 2024 FORM 4506	801.004	255.06		30.00
GUNTHER - 2024 FORM 4506	801.004	255.06		30.00
LEE - 2024 FORM 4506	801.004	255.06		30.00
TRVL REIMB MAPERS FALL 2024	913.001	255.06		844.10
TRVL REIMB - MAPERS FALL 2024	913.001	255.06		852.31
LEGAL SERVICES 2ND QTR 6-30-24	818.006	255.06		5,431.50
LEGAL SERVICES 3RD QTR 9-30-2024	818.006	255.06		4,139.10
Total for department 255.06:			**$**	**11,365.60**
Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**11,365.60**
ASR CLAIMS RETIREES	955.010	255.06		148,268.66
RXBENEFITS BCBS RETIREES	942.003	255.06		83,741.39
RXBENEFITS ASR RETIREES	942.003	255.06		104,180.21
SAVEONSP LLC OCT FOR SEPT 24 RETIREES	942.003	255.06		2,673.43
SAVEONSP LLC AUGUST 2024 INVOICE RETIREE	942.003	255.06		2,635.07
SAVEONSP LLC SEPTEMBER 2024 INV RETIREES	942.003	255.06		1,467.50
LEGAL SERVICES VEBA 6-30-24	818.006	255.06		213.00
LEGAL SERVICES PICKELL LIT-VEBA 6-30-202	818.006	255.06		2,302.80
LEGAL SERVICE 9-30-2024	818.006	255.06		262.80
Total for department 255.06:			**$**	**345,744.86**
Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**345,744.86**
CURRENT PROPERTY TAXES	402.000	255.06		16.36
CURRENT PROPERTY TAXES	402.000	255.06		5.86
INTEREST PAYMENT BONDS PAYABLE	992.001	255.06		7,316.75
Total for department 255.06:			**$**	**7,338.97**
Total for fund 8010 DRN FUND SPEC ASSESSMENT			**$**	**7,338.97**
LEGAL SERVICES ON DRAIN	818.006	255.06		1,790.11
ENGINEERING WORK ON DRAIN	801.004	255.06		15,982.50
SERV CONT GENERAL	801.004	255.06		435.00
ENGINEERING WORK ON DRAIN	801.004	255.06		1,275.00
ENGINEERING WORK ON DRAIN	801.004	255.06		2,305.00

ENGINEERING WORK ON DRAIN	801.004	255.06	1,275.00
ENGINEERING WORK ON DRAIN	801.004	255.06	3,617.50
Total for department 255.06:			**$ 26,680.11**
Total for fund 8020 DRN REVOLVING FUND			**$ 26,680.11**
			$ 3,042,479.98

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1482 **Agenda Date:** 12/4/2024 **Agenda #:** 9.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, CFO

RE: Approval of a proposed budget amendment to 2024-2025 Appropriations Resolution for various line items as described in the attached budget adjustment request

BOARD ACTION REQUESTED:

The Office of Fiscal Services is requesting the attached budget amendments to update the fiscal year ending September 30, 2025, 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:

• Approve for reclassification of Fund 9787 from Administration of Justice to Community Development Major Fund.

• Approve for reclassification of Fund 2331 from Non-major Community Enrichment to Community Development Major Fund.

• Amendment to Circuit Court budgets for temporary staff due to vacancies.

• Amendment to Circuit Court budgets to continue positions approved under ARPA funding to be covered by the Court.

• Amendment to Sheriff's Give grant for RESO 2024-1461.

• Amendment to Forfeiture fund for prior years prepaid contracts.

• Amendment to Sheriff VOCA grant to match new funding source from the State.

• Amendments to GCCARD budgets to match grant contracts and match current trends.

• Amendment to carryover funds for Jail water heater project not completed in FY 24.

• Amendment to fiscal services for Advertising of Bond Notice.

• Amendment to Arrowhead grant for equipment not delivered in FY 24.

• Amendment to Prosecutors High Crimes Grant for funds not spent in FY 24.

•Increase in repairs for equipment for Animal Control-Emergency purchase 24-018 for surgical lights

•Reclassification from building additions and improvements to equipment for the Tower project

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 FY25 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 December 4, 2024 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: 12/11/24 BA

GL #	DESCRIPTION	Increase/(Decrease)
1010-280.00-702.000	SALARIES & WAGES	(10,651.26)
1010-280.00-709.000	SOCIAL SECURITY	(1,710.04)
1010-280.00-714.000	LONGEVITY	(11,702.25)
1010-280.00-723.000	POST-RETIREMENT BENEFIT	(29,581.18)
1010-280.00-728.000	RETIREMENT	(1,788.28)
1010-280.00-729.000	WORKERS COMPENSATION	(24.59)
1010-280.00-730.000	UNEMPLOYMENT	(44.71)
1010-280.00-801.004	SERV CONT GENERAL	55,502.31
2689-283.02-699.003	COUNTY APPROPRIATION	(50,000.00)
2689-283.02-702.000	SALARIES & WAGES	(30,000.00)
2689-283.02-709.000	SOCIAL SECURITY	(2,295.00)
2689-283.02-718.000	MEDICAL INSURANCE	(3,500.00)
2689-283.02-723.000	POST-RETIREMENT BENEFIT	(50.00)
2689-283.02-726.000	DENTAL INSURANCE	(12.00)
2689-283.02-727.000	LIFE HEALTH INSURANCE	(50.00)
2689-283.02-728.000	RETIREMENT	(1,500.00)
2689-283.02-729.000	WORKERS COMPENSATION	(33.00)
2689-283.02-730.000	UNEMPLOYMENT	(60.00)
2689-283.02-801.004	SERV CONT GENERAL	(5,500.00)
2689-283.02-980.011	BOOKS	(7,000.00)
1010-280.00-702.000	SALARIES & WAGES	30,000.00
1010-280.00-709.000	SOCIAL SECURITY	2,295.00
1010-280.00-718.000	MEDICAL INSURANCE	3,500.00
1010-280.00-723.000	POST-RETIREMENT BENEFIT	1,000.00
1010-280.00-725.000	OPTICAL INSURANCE	250.00
1010-280.00-726.000	DENTAL INSURANCE	1,000.00
1010-280.00-727.000	LIFE HEALTH INSURANCE	500.00
1010-280.00-728.000	RETIREMENT	8,095.00
1010-280.00-729.000	WORKERS COMPENSATION	3,300.00
1010-280.00-730.000	UNEMPLOYMENT	60.00
1010-203.00-995.009	Law Library Appropriation	(50,000.00)
2642-351.01-504.000	FEDERAL PARTICIPATION	(92,439.00)
2642-351.01-702.000	SALARIES & WAGES	62,645.00
2642-351.01-709.000	SOCIAL SECURITY	4,792.00
2642-351.01-718.000	MEDICAL INSURANCE	18,382.00
2642-351.01-723.000	POST-RETIREMENT BENEFIT	1,138.00
2642-351.01-725.000	OPTICAL INSURANCE	114.00
2642-351.01-726.000	DENTAL INSURANCE	769.00
2642-351.01-727.000	LIFE HEALTH INSURANCE	609.00
2642-351.01-728.000	RETIREMENT	5,012.00
2642-351.01-729.000	WORKERS COMPENSATION	101.00
2642-351.01-730.000	UNEMPLOYMENT	14.00
2642-351.01-978.000	EQUIPMENT	(186,015.00)

2642-312.01-504.000	FEDERAL PARTICIPATION	(73,701.00)
2642-312.01-702.000	SALARIES & WAGES	(53,683.00)
2642-312.01-709.000	SOCIAL SECURITY	(4,062.00)
2642-312.01-718.000	MEDICAL INSURANCE	(6,419.00)
2642-312.01-723.000	POST-RETIREMENT BENEFIT	(2,200.00)
2642-312.01-725.000	OPTICAL INSURANCE	(40.00)
2642-312.01-726.000	DENTAL INSURANCE	(679.00)
2642-312.01-727.000	LIFE HEALTH INSURANCE	(436.00)
2642-312.01-728.000	RETIREMENT	(5,284.00)
2642-312.01-729.000	WORKERS COMPENSATION	(793.00)
2642-312.01-730.000	UNEMPLOYMENT	(105.00)
2651-311.00-801.004	Service Contracts	4,030.67
2859-312.00-558.000	STATE PARTICIPATION	(71,075.00)
2859-312.00-702.000	SALARIES & WAGES	(42,000.00)
2859-312.00-709.000	SOCIAL SECURITY	(3,489.00)
2859-312.00-713.000	OVERTIME	(2,275.00)
2859-312.00-714.000	LONGEVITY	(1,328.00)
2859-312.00-718.000	MEDICAL INSURANCE	(4,382.00)
2859-312.00-723.000	POST-RETIREMENT BENEFIT	(11,401.00)
2859-312.00-725.000	OPTICAL INSURANCE	(27.00)
2859-312.00-726.000	DENTAL INSURANCE	(500.00)
2859-312.00-727.000	LIFE HEALTH INSURANCE	(338.00)
2859-312.00-728.000	RETIREMENT	(4,560.00)
2859-312.00-729.000	WORKERS COMPENSATION	(684.00)
2859-312.00-730.000	UNEMPLOYMENT	(91.00)
2859-312.02-558.000	STATE PARTICIPATION	71,075.00
2859-312.02-702.000	SALARIES & WAGES	42,000.00
2859-312.02-709.000	SOCIAL SECURITY	3,489.00
2859-312.02-713.000	OVERTIME	2,275.00
2859-312.02-714.000	LONGEVITY	1,328.00
2859-312.02-718.000	MEDICAL INSURANCE	4,382.00
2859-312.02-723.000	POST-RETIREMENT BENEFIT	11,401.00
2859-312.02-725.000	OPTICAL INSURANCE	27.00
2859-312.02-726.000	DENTAL INSURANCE	500.00
2859-312.02-727.000	LIFE HEALTH INSURANCE	338.00
2859-312.02-728.000	RETIREMENT	4,560.00
2859-312.02-729.000	WORKERS COMPENSATION	684.00
2859-312.02-730.000	UNEMPLOYMENT	91.00
2757-697.30-752.000	SUPPLIES OTHER	4,000.00
2757-697.30-855.000	FACILITY COSTS	(4,000.00)
2724-696.02-504.000	Federal Participation	(1,751.50)
2724-696.02-957.006	Intrafund Expense	(686.00)
2724-696.02-866.381	Homeless Prevention	(1,065.50)
2757-697.30-752.000	SUPPLIES OTHER	750.00
2757-697.30-850.000	TELEPHONE	(100.00)
2757-697.30-900.018	PRINTING FEDERAL	(53.26)
2757-697.30-915.000	MEMBERSHIPS	(596.74)
2829-699.00-801.002	Admin	(36,146.25)

2829-699.00-801.000	Admin		36,146.25
4018-255.06-975.001	building additions and improvements		1,009,600.00
1010-172.00-900.014	ADVERTISING		1,300.00
2861-315.00-978.000	EQUIPMENT		25,830.00
2381-296.01-754.000	Supplies Office		29,595.42
2388-296.01-835.001	Health Service Employees		2,074.11
2388-296.01-910.004	Training		65,000.00
2388-296.01-978.006	Equipment Computer		40,000.00
2388-296.01-980.001	Office Furniture		28,757.48
2210-601.01-112.000	UNALLOCATED EXPENSES		115,460.66
2210-601.01-566.000	INDIRECT COST HEALTH DEPT		8,000.00
2210-601.01-699.003	COUNTY APPROPRIATION		350.00
2210-601.01-801.000	SERVICE CONTRACTS		(110,110.66)
2210-601.01-850.000	TELEPHONE		(5,000.00)
2210-601.01-913.001	TRAVEL REGULAR		8,000.00
2210-602.07-763.000	SUPPLIES		(50,000.00)
2210-602.07-801.000	PROFESSIONAL SERVICE CONTRACTS		50,000.00
2210-604.00-554.000	COMMERCIAL INSURANCE PMTS		10.00
2210-604.00-763.000	SUPPLIES		10.00
2210-608.01-763.000	SUPPLIES		(5,000.00)
2210-608.01-801.031	TRANSLATION SERVICES		5,000.00
2210-608.02-763.000	SUPPLIES		(5,000.00)
2210-608.02-801.031	TRANSLATION SERVICES		5,000.00
2210-611.01-526.000	MEDICAID OUTPATIENT PHP		770.30
2210-611.01-763.000	SUPPLIES		770.30
2210-626.01-486.000	HEALTH SERV-INFORMAL HEARING		395.00
2210-626.01-557.000	HLTH STAT AID SWIM POOL INSPEC		1,660.00
2210-626.01-687.001	REFUNDS SERV SUPP		230.00
2210-626.01-763.000	SUPPLIES		1,985.00
2210-626.01-835.001	HEALTH SERVICES EMPLOYEES		300.00
2210-626.03-644.005	HEALTH SERVICES WELL PERMITS		350.00
2210-626.03-699.003	COUNTY APPROPRIATION		(350.00)
2210-630.00-763.000	SUPPLIES		(150.00)
2210-630.00-850.000	TELEPHONE		150.00
2211-603.01-835.001	HEALTH SERVICES EMPLOYEES		114.89
2211-603.01-850.000	TELEPHONE		101.76
2211-603.01-913.001	TRAVEL REGULAR		(216.65)
2210-605.01-752.000	SUPPLIES		2,300.00
6770-196.00-850.000	Phone services		300.00
1010-194.00-850.000	Phone services		300.00
1010-640.02-504.000	FEDERAL PARTICIPATION		47,000.00
2130-430.00-931.000	REPAIRS EQUIPMENT	$	10,000.00
4700-265.00-978.000	EQUIPMENT		19,100.00
4700-265.00-975.001	BUILDING ADDITIONS AND IMPROVEMENTS		(19,100.00)

DESCRIPTION: 12/11/24 BA

GL #	DESCRIPTION	Increase/(Decrease)
1010-280.00-702.000	SALARIES & WAGES	(10,651.26)
1010-280.00-709.000	SOCIAL SECURITY	(1,710.04)
1010-280.00-714.000	LONGEVITY	(11,702.25)
1010-280.00-723.000	POST-RETIREMENT BENEFIT	(29,581.18)
1010-280.00-728.000	RETIREMENT	(1,788.28)
1010-280.00-729.000	WORKERS COMPENSATION	(24.59)
1010-280.00-730.000	UNEMPLOYMENT	(44.71)
1010-280.00-801.004	SERV CONT GENERAL	55,502.31
2689-283.02-699.003	COUNTY APPROPRIATION	(50,000.00)
2689-283.02-702.000	SALARIES & WAGES	(30,000.00)
2689-283.02-709.000	SOCIAL SECURITY	(2,295.00)
2689-283.02-718.000	MEDICAL INSURANCE	(3,500.00)
2689-283.02-723.000	POST-RETIREMENT BENEFIT	(50.00)
2689-283.02-726.000	DENTAL INSURANCE	(12.00)
2689-283.02-727.000	LIFE HEALTH INSURANCE	(50.00)
2689-283.02-728.000	RETIREMENT	(1,500.00)
2689-283.02-729.000	WORKERS COMPENSATION	(33.00)
2689-283.02-730.000	UNEMPLOYMENT	(60.00)
2689-283.02-801.004	SERV CONT GENERAL	(5,500.00)
2689-283.02-980.011	BOOKS	(7,000.00)
1010-280.00-702.000	SALARIES & WAGES	30,000.00
1010-280.00-709.000	SOCIAL SECURITY	2,295.00
1010-280.00-718.000	MEDICAL INSURANCE	3,500.00
1010-280.00-723.000	POST-RETIREMENT BENEFIT	1,000.00
1010-280.00-725.000	OPTICAL INSURANCE	250.00
1010-280.00-726.000	DENTAL INSURANCE	1,000.00
1010-280.00-727.000	LIFE HEALTH INSURANCE	500.00
1010-280.00-728.000	RETIREMENT	8,095.00
1010-280.00-729.000	WORKERS COMPENSATION	3,300.00
1010-280.00-730.000	UNEMPLOYMENT	60.00
1010-203.00-995.009	Law Library Appropriation	(50,000.00)
2642-351.01-504.000	FEDERAL PARTICIPATION	(92,439.00)
2642-351.01-702.000	SALARIES & WAGES	62,645.00
2642-351.01-709.000	SOCIAL SECURITY	4,792.00
2642-351.01-718.000	MEDICAL INSURANCE	18,382.00
2642-351.01-723.000	POST-RETIREMENT BENEFIT	1,138.00
2642-351.01-725.000	OPTICAL INSURANCE	114.00
2642-351.01-726.000	DENTAL INSURANCE	769.00
2642-351.01-727.000	LIFE HEALTH INSURANCE	609.00
2642-351.01-728.000	RETIREMENT	5,012.00
2642-351.01-729.000	WORKERS COMPENSATION	101.00
2642-351.01-730.000	UNEMPLOYMENT	14.00
2642-351.01-978.000	EQUIPMENT	(186,015.00)
2642-312.01-504.000	FEDERAL PARTICIPATION	(73,701.00)
2642-312.01-702.000	SALARIES & WAGES	(53,683.00)

2642-312.01-709.000	SOCIAL SECURITY	(4,062.00)
2642-312.01-718.000	MEDICAL INSURANCE	(6,419.00)
2642-312.01-723.000	POST-RETIREMENT BENEFIT	(2,200.00)
2642-312.01-725.000	OPTICAL INSURANCE	(40.00)
2642-312.01-726.000	DENTAL INSURANCE	(679.00)
2642-312.01-727.000	LIFE HEALTH INSURANCE	(436.00)
2642-312.01-728.000	RETIREMENT	(5,284.00)
2642-312.01-729.000	WORKERS COMPENSATION	(793.00)
2642-312.01-730.000	UNEMPLOYMENT	(105.00)
2651-311.00-801.004	Service Contracts	4,030.67
2859-312.00-558.000	STATE PARTICIPATION	(71,075.00)
2859-312.00-702.000	SALARIES & WAGES	(42,000.00)
2859-312.00-709.000	SOCIAL SECURITY	(3,489.00)
2859-312.00-713.000	OVERTIME	(2,275.00)
2859-312.00-714.000	LONGEVITY	(1,328.00)
2859-312.00-718.000	MEDICAL INSURANCE	(4,382.00)
2859-312.00-723.000	POST-RETIREMENT BENEFIT	(11,401.00)
2859-312.00-725.000	OPTICAL INSURANCE	(27.00)
2859-312.00-726.000	DENTAL INSURANCE	(500.00)
2859-312.00-727.000	LIFE HEALTH INSURANCE	(338.00)
2859-312.00-728.000	RETIREMENT	(4,560.00)
2859-312.00-729.000	WORKERS COMPENSATION	(684.00)
2859-312.00-730.000	UNEMPLOYMENT	(91.00)
2859-312.02-558.000	STATE PARTICIPATION	71,075.00
2859-312.02-702.000	SALARIES & WAGES	42,000.00
2859-312.02-709.000	SOCIAL SECURITY	3,489.00
2859-312.02-713.000	OVERTIME	2,275.00
2859-312.02-714.000	LONGEVITY	1,328.00
2859-312.02-718.000	MEDICAL INSURANCE	4,382.00
2859-312.02-723.000	POST-RETIREMENT BENEFIT	11,401.00
2859-312.02-725.000	OPTICAL INSURANCE	27.00
2859-312.02-726.000	DENTAL INSURANCE	500.00
2859-312.02-727.000	LIFE HEALTH INSURANCE	338.00
2859-312.02-728.000	RETIREMENT	4,560.00
2859-312.02-729.000	WORKERS COMPENSATION	684.00
2859-312.02-730.000	UNEMPLOYMENT	91.00
2757-697.30-752.000	SUPPLIES OTHER	4,000.00
2757-697.30-855.000	FACILITY COSTS	(4,000.00)
2724-696.02-504.000	Federal Participation	(1,751.50)
2724-696.02-957.006	Intrafund Expense	(686.00)
2724-696.02-866.381	Homeless Prevention	(1,065.50)
2757-697.30-752.000	SUPPLIES OTHER	750.00
2757-697.30-850.000	TELEPHONE	(100.00)
2757-697.30-900.018	PRINTING FEDERAL	(53.26)
2757-697.30-915.000	MEMBERSHIPS	(596.74)
2829-699.00-801.002	Admin	(36,146.25)
2829-699.00-801.000	Admin	36,146.25
4018-255.06-975.001	building additions and improvements	1,009,600.00

1010-172.00-900.014	ADVERTISING		1,300.00
2861-315.00-978.000	EQUIPMENT		25,830.00
2381-296.01-754.000	Supplies Office		29,595.42
2388-296.01-835.001	Health Service Employees		2,074.11
2388-296.01-910.004	Training		65,000.00
2388-296.01-978.006	Equipment Computer		40,000.00
2388-296.01-980.001	Office Furniture		28,757.48
2210-601.01-112.000	UNALLOCATED EXPENSES		115,460.66
2210-601.01-566.000	INDIRECT COST HEALTH DEPT		8,000.00
2210-601.01-699.003	COUNTY APPROPRIATION		350.00
2210-601.01-801.000	SERVICE CONTRACTS		(110,110.66)
2210-601.01-850.000	TELEPHONE		(5,000.00)
2210-601.01-913.001	TRAVEL REGULAR		8,000.00
2210-602.07-763.000	SUPPLIES		(50,000.00)
2210-602.07-801.000	PROFESSIONAL SERVICE CONTRACTS		50,000.00
2210-604.00-554.000	COMMERCIAL INSURANCE PMTS		10.00
2210-604.00-763.000	SUPPLIES		10.00
2210-608.01-763.000	SUPPLIES		(5,000.00)
2210-608.01-801.031	TRANSLATION SERVICES		5,000.00
2210-608.02-763.000	SUPPLIES		(5,000.00)
2210-608.02-801.031	TRANSLATION SERVICES		5,000.00
2210-611.01-526.000	MEDICAID OUTPATIENT PHP		770.30
2210-611.01-763.000	SUPPLIES		770.30
2210-626.01-486.000	HEALTH SERV-INFORMAL HEARING		395.00
2210-626.01-557.000	HLTH STAT AID SWIM POOL INSPEC		1,660.00
2210-626.01-687.001	REFUNDS SERV SUPP		230.00
2210-626.01-763.000	SUPPLIES		1,985.00
2210-626.01-835.001	HEALTH SERVICES EMPLOYEES		300.00
2210-626.03-644.005	HEALTH SERVICES WELL PERMITS		350.00
2210-626.03-699.003	COUNTY APPROPRIATION		(350.00)
2210-630.00-763.000	SUPPLIES		(150.00)
2210-630.00-850.000	TELEPHONE		150.00
2211-603.01-835.001	HEALTH SERVICES EMPLOYEES		114.89
2211-603.01-850.000	TELEPHONE		101.76
2211-603.01-913.001	TRAVEL REGULAR		(216.65)
2210-605.01-752.000	SUPPLIES		2,300.00
6770-196.00-850.000	Phone services		300.00
1010-194.00-850.000	Phone services		300.00
1010-640.02-504.000	FEDERAL PARTICIPATION		47,000.00
2130-430.00-931.000	REPAIRS EQUIPMENT	$	10,000.00
4700-265.00-978.000	EQUIPMENT		19,100.00
4700-265.00-975.001	BUILDING ADDITIONS AND IMPROVEMENTS		(19,100.00)

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1490 **Agenda Date:** 12/4/2024 **Agenda #:** 10.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Pamela Coleman, GCCARD Director

RE: Approval of a purchase order to Hospital Purchasing Services (HPS), LLC in an amount not to exceed $58,856.48

BOARD ACTION REQUESTED:

The Genesee County Community Action Resource Department (GCCARD) requests authorization from this committee to issue a purchase order (PO) to HPS, LLC. for the purpose of ordering additional equipment in an amount not to exceed $58,856.48 for the fiscal year ending 2025, with a recommendation of approval by the full Genesee County Board of Commissioners at their next regularly scheduled meeting.

BACKGROUND:

GCCARD's Nutrition Services Program requests authorization to issue a purchase order to HPS, for the procurement of equipment to be utilized by GCCARD's Nutrition Services department at 2727 Lippincott Blvd., Flint, MI 48507. HPS is a cooperative that ensures the best negotiated pricing to members.

DISCUSSION:

The requested increase will be used to purchase the following items to be utilized by GCCARD's Nutrition Services Program: Garbage disposal for $5,830.36, Stacked Convection Ovens (3) for $39,214.19, 4-burner Range for $4,736.07, Electric Food Cutter for $2,765.38 and Milk Coolers (2) for $6,310.48. Total equipment purchase will be $58,856.48.

IMPACT ON HUMAN RESOURCES:

There will be no impact on Human Resources.

IMPACT ON BUDGET:

Adequate funds are available in the FY25 budget for this purchase and is to be paid from 2731-640.02-978.000. **No General Fund appropriation is being requested.**

IMPACT ON FACILITIES:

Genesee County Facilities and Operations has agreed to install the new equipment purchased through this PO, creating an opportunity for supervised training for Facilities and Operations staff on the installation and maintenance of walk-in freezers.

IMPACT ON TECHNOLOGY:

There will be no impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

This memorandum conforms to Genesee County's priorities of Long-Term Financial Stability and Healthy, Livable and Safe Communities as we continue to produce mobile and congregate meals, determine the most appropriate use of program funds, and distribute nutritious meals to eligible Genesee County seniors and children.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of the Genesee County Community Action Resource Department (GCCARD) to authorize an expenditure, in the form of a Purchase Order, to Hospital Purchasing Services, LLC (HPS) for the purchase of one garbage disposal, three stacked convection ovens, one 4-burner range, one electric food cutter, and two milk coolers to be utilized by GCCARD's Nutrition Services Department, in an amount not to exceed $58,856.48 for the fiscal year 2024-2025 to be paid from account 2731-640.02-978.000, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board).

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189

HPS
Partnered with Great Lakes
FOOD SERVICE EQUIPMENT SPECIALISTS

10/25/2024 MM128438

Quote

To: Genesee Co. Community Action
Resource Dept. #1153
Garey West
601 N. Saginaw St
Flint, MI 48502
(810) 232-2185 (Contact)
GWest@geneseecountymi.gov

From: HPS
Michelle Michalski-Thompson
3275 N M-37 Hwy
Middleville, MI 49333
800-632-4572 (Contact)
mthompson@hpsnet.com

Project: Genesee Co. Community Action
Resource Dept. #1153
disposer
Flint, MI 48502

Item	Qty	Description	Sell	Sell Total
1	1 ea	**DISPOSER** InSinkErator SS-200 SS-200™ Disposer, basic unit only, 2 HP motor, stainless steel construction, includes mounting gasket, adjustable leg kit Dimensions 18.5(h)	$2,250.60	$2,250.60
	1 ea	Standard height disposer body		
	1 ea	**REPLACING EXISTING ISE SS-200-29 208/230/460V 3PH Weight: 70 lbs total		
			Extended Total:	**$2,250.60**
2	1 ea	**DISPOSER** Salvajor 200 Disposer, basic unit only, 2 Hp motor, heat treated aluminum alloy housing, UL, CE	$2,350.00	$2,350.00
	1 ea	208/230/460v/60/3-ph **Be Sure to add adaptor kit #3900 to PO at no charge.** Weight: 85 lbs total		

Item	Qty	Description	Sell	Sell Total
		Extended Total:		**$2,350.00**
3	1 ea	**DISPOSER**	$3,377.38	$3,377.38
		Red Goat Disposers A2P-R7 "A" Series Disposer, 2 HP 3-ph motor, 8" dia. rotor with (2) bolt-on reversible impact bars, cast gray iron body, stainless steel adjustable legs, thermal overload with manual reset button, 7" throat with neoprene connector sleeve & stainless steel clamps		
	1 ea	ELE00J 208-230v/60/3-ph		
	1 ea	Red Goat controls recommended. Use of other disposer controls that cause malfunction could void warranty. Any additional equipment provided by others (solenoid, etc.)		
	1 ea	RAC2-KP Disposer Control Panel, auto-reversing magnetic controls, with lighted start/stop push buttons, front disconnect switch, time delay, NEMA 4X watertight fiberglass enclosure	$2,225.97	$2,225.97
	1 ea	05-5-154 Solenoid Valve, 1/2" pipe size, 24v coil (for RAC1 & RAC2 only)		
	1 ea	BASIC-DISP Disposer only, no options or accessories		
	1 ea	06-ABC-900K Universal Adapter Sleeve, connects 4-1/2", 6-1/2"-6-5/8", or 7" to 8-1/4" or 9" connection	$227.01	$227.01
		Weight: 157 lbs total		
		Extended Total:		**$5,830.36**

Thank you for the opportunity to quote the above item(s). If you have any questions, need more information or would like to place an order, please call me at the HPS office.

Michelle Thompson
HPS Customer Service
mthompson@hpsnet.com

Invoices paid with credit card are subject to a 3% processing fee*

Pricing does not include freight charges unless noted otherwise.

LIMITED ACCESS FEE & FUEL SURCHARGES MAY APPLY AT TIME OF INVOICE.
PRICING SUBJECT TO MANUFACTURE'S PRICE INCREASES.

Please verify all Dimensions and any Voltage & Phase or Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Important Information about your Delivery!

NOTE: If facility will be receiving delivery of order than they will be responsible for the below. If order is being sent to an Installer to receive, than they will be responsible for the below.

You are responsible for:

- • Removing the shipment from the truck unless a lift gate delivery is required to get equipment to ground level (Must be noted on PO and there will be an additional charge for lift gate service)
- • Bringing it into your location (Delivery drivers do not bring equipment into building)
- • Noting damaged or missing items on the carrier's delivery receipt

Upon inspection, if any piece of the shipment is damaged or missing:

- • Note it clearly on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- • Keep your copy of the delivery receipt
- • Contact us within 1 business day
- • Keep the damaged packing materials for inspection
- • Take pictures of the damaged items and packaging

If you do not make note of these issues in any way on the delivery receipt, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.

Acceptance: _____ Date: _____

Printed Name: _____

Genesee Co. Community Action Resource Dept. #1153

PROJECT: _____ **ITEM NO.:** _____

SS SERIES FOOD WASTE DISPOSERS

Food waste disposers are a hygienic and environmentally sustainable way to manage pre- and post-consumer scraps in a foodservice establishment. The SS Series disposers are ideal for heavy-duty applications such as restaurants, schools and universities, healthcare facilities and hospitals, and government facilities.

PRODUCT FEATURES & SPECIFICATIONS

1 YEAR ON-SITE PARTS & LABOR WARRANTY

SS-SERIES

- Whether you serve 25 or 2,500 people, there is an InSinkErator disposer that's designed for your operation. From the small-capacity SS-100™ model to our large-capacity SS-1000™ workhorse, InSinkErator disposers deliver superior performance, quiet operation, maximum energy efficiency, and reliable service.

SYSTEM OVERVIEW

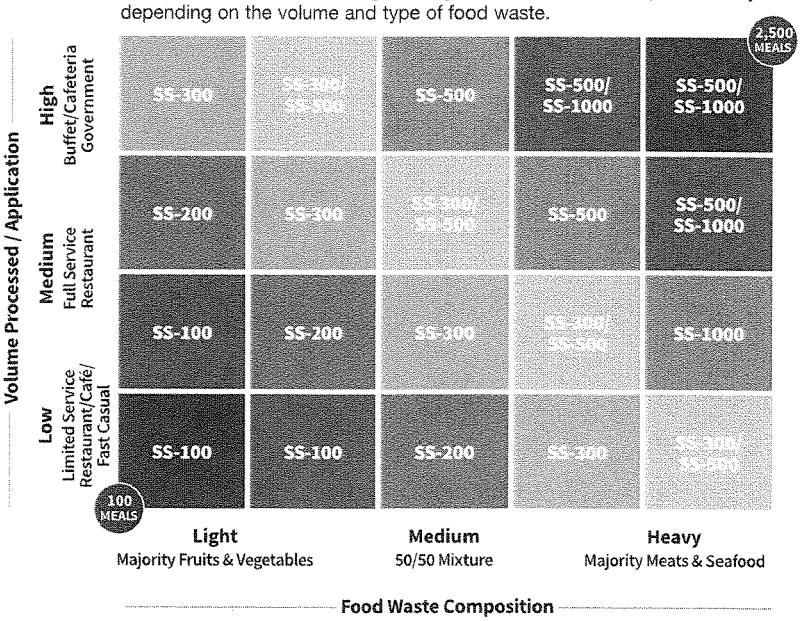
- Stainless steel and chrome-plated finish
- Corrosion-resistant, stainless steel grind chamber
- Heavy-duty induction motor with built-in thermal overload protection
- Enclosure provides protection against outside moisture with controlled power air flow to cool motor
- Extremely durable shredding elements
- Double-tapered Timken roller bearings provide a shock-absorbing cushion
- Triple lip seal protects motor from water damage
- Secondary spring-loaded oil seal provides double protection against water and loss of grease

CLEANING

- Disposers are easy to clean and maintain
- Wipe down exterior surfaces with a wet cloth
- Use warm soapy water on the splashguard

Commercial Disposer Sizing Chart

To determine the proper size disposer, use this recommended sizing chart. Sizing recommendations are given in general terms; actual capacities vary depending on the volume and type of food waste.



A complete collection of our product drawings is available for download at the **InSinkErator Revit/CAD** Library, which can be found at www.insinkerator.com/foodservice. Product information is also accessible on ***The KCL CADalog***. More information is available from KCL at www.kclcad.com.

1250 International Drive
Mount Pleasant, WI 53177
TEL: 800-845-8345
www.insinkerator.com/foodservice

c UL us LISTED ISO 9001 QUALITY SYSTEMS CERTIFIED

WHAT'S INCLUDED

- Base disposer: 1 mounting gasket
- Disposer packages: 1 mounting/bowl assembly, 1 electrical control, 1 syphon breaker, 1 solenoid valve, and 1 flow control valve (the standard flow control valve will be sent with the unit unless the optional valve is specified)

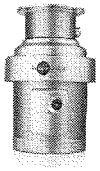
MODEL & HORSEPOWER/ELECTRICAL REQUIREMENTS (CHOOSE ONE)

Small Capacity Disposers

☐ SS-100
1 HP

☐ 115/208-230V, 60 Hz, 1 Ph, 11.6/5.1/5.7 amps, **cULus**	☐ 120/208-240V, 60 Hz, 1 Ph, 11.6/5.1/5.7 amps, **NOM**
☐ 208-230/460V, 60 Hz, 3 Ph, 2.0/2.4/1.2 amps, **cULus**	☐ 100/200-230V, 50/60 Hz, 1 Ph, 10.4/5.2/5.4 amps
Water Usage: ☐ 5 GPM (18.9 LPM) standard water flow	☐ 3 GPM (11.4 LPM) reduced water flow (optional)

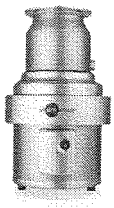
Medium Capacity Disposer



☐ SS-200
2 HP

☐ 115/208-230V, 60 Hz, 1 Ph, 17.4/7.7/8.7 amps, **cULus**	☐ 208-230/460V, 60 Hz, 3 Ph, 3.6/4.4/2.2 amps, **cULus, short body**
☐ 208-230/460V, 60 Hz, 3 Ph, 3.6/4.4/2.2 amps, **cULus**	☐ 208-240/460V, 60 Hz, 3 Ph, 3 Ph, 3.6/4.4/2.2 amps, **NOM**
☐ 115/208-230V, 60 Hz, 1 Ph, 17.4/7.7/8.7 amps, **cULus, short body**	☐ 380V, 50/60 Hz, 3 Ph, 2.3 amps
Water Usage: ☐ 7 GPM (26.5 LPM) standard water flow	☐ 5 GPM (18.9 LPM) reduced water flow (optional)

Large Capacity Disposers



☐ SS-300
3 HP

☐ 208-230/460V, 60 Hz, 3 Ph, 6.0/7.4/3.7 amps, **CUL**	☐ 415V, 50 Hz, 3 Ph, 4.9 amps
☐ 208-230/460V, 60 Hz, 3 Ph, 6.0/7.4/3.7 amps, **CUL, short body**	☐ 220V, 50 Hz, 3 Ph, 7.2 amps
☐ 208-230/460V, 60 Hz, 3 Ph, 7.0/8.6/3.7 amps, **NOM**	☐ 380V, 50/60 Hz, 3 Ph, 4.1 amps
Water Usage: ☐ 8 GPM (30.3 LPM) standard water flow	☐ 7 GPM (26.5 LPM) reduced water flow (optional)

☐ SS-500
5 HP

☐ 208-230/460V, 60 Hz, 3 Ph, 8.6/8.8/4.4 amps, **CUL**	
☐ 208-230/460V, 60 Hz, 3 Ph, 8.6/8.8/4.4 amps, **CUL, short body**	☐ 415V, 50 Hz, 3 Ph, 6.0 amps
☐ 230/460V, 50 Hz, 3 Ph, 9.0/4.5 amps	☐ 380V, 50 Hz, 3 Ph, 8.9 amps
Water Usage: ☐ 8 GPM (30.3 LPM) standard water flow	☐ 7 GPM (26.5 LPM) reduced water flow (optional)

☐ SS-1000
10 HP

☐ 208-230/460V, 60 Hz, 3 Ph, 11.0/13.0/6.5 amps, **CUL**
☐ 208-230/460V, 60 Hz, 3 Ph, 11.0/13.0/6.5 amps, **CUL, short body**
Water Usage: ☐ 10 GPM (37.9 LPM) standard water flow

DISPOSER MOUNTING ASSEMBLIES (CHOOSE ONE)

Sink Collar Mounts

☐ #5 Sink Flange Kit
for 3-1/2"–4" (88.9 mm–101.6 mm) sink opening (support legs are recommended)

#5 adaptors only available on small and medium capacity disposers.

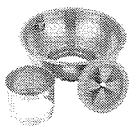
☐ #6 Collar Adaptor Kit
for welding into trough, for 6-5/8" (168.3 mm) opening, includes splash baffle

☐ #7 Collar Adaptor Kit
for welding into sink, for 6-5/8" (168.3 mm) opening, includes splash baffle and stopper

Sink Bowl Mounts

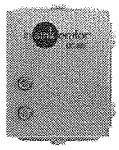
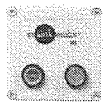
Bowl Size	Kit Type
☐ 12" (304.8 mm) with one adjustable water nozzle	☐ **Type A Sink Bowl Assembly**
☐ 15" (381.0 mm) with one adjustable water nozzle	☐ **Type B Sink Bowl Assembly**
☐ 18" (457.2 mm) with two adjustable water nozzles	

- bowl
- water nozzle(s)
- bowl cover
- splash baffle



- bowl
- water nozzle(s)
- silver guard
- splash baffle

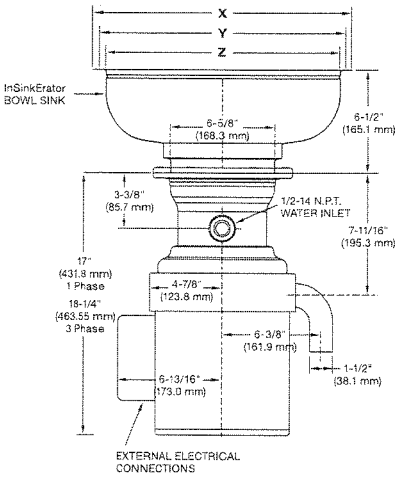
ELECTRICAL CONTROLS (CHOOSE ONE)

☐ AS-101 Control Center AquaSaver®	☐ CC-101 Control Center	☐ CC-202 Control Center	☐ Manual Reverse Switch	☐ Manual Switch
				
• Automatically changes direction • Stainless-steel housing • Automatic shut-off with power loss • Line disconnect • Programmable post-flush • Timed run • Automatically regulates water flow to grind load	• Automatically changes direction • Stainless-steel housing • Automatic shut-off with power loss • Line disconnect • Programmable post-flush • Timed run	• Automatically changes direction • Stainless-steel housing • Automatic shut-off with power loss	• Manually changes direction • Stainless-steel housing • Automatic shut-off with power loss	• Single direction • Polycarbonate housing • Automatic shut-off with power loss

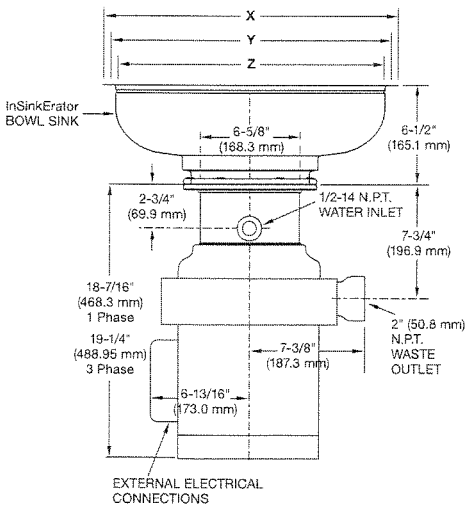
DISPOSER DIMENSIONS

Standard models shown. A short body model is available on medium and large capacity disposers. Short body models reduce overall height by 1" (25.4 mm) on medium capacity disposers and by 3" (76.2 mm) on large capacity disposers.

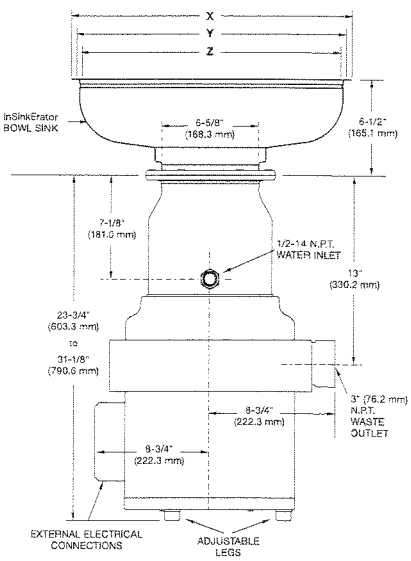
Small Capacity



Medium Capacity



Large Capacity

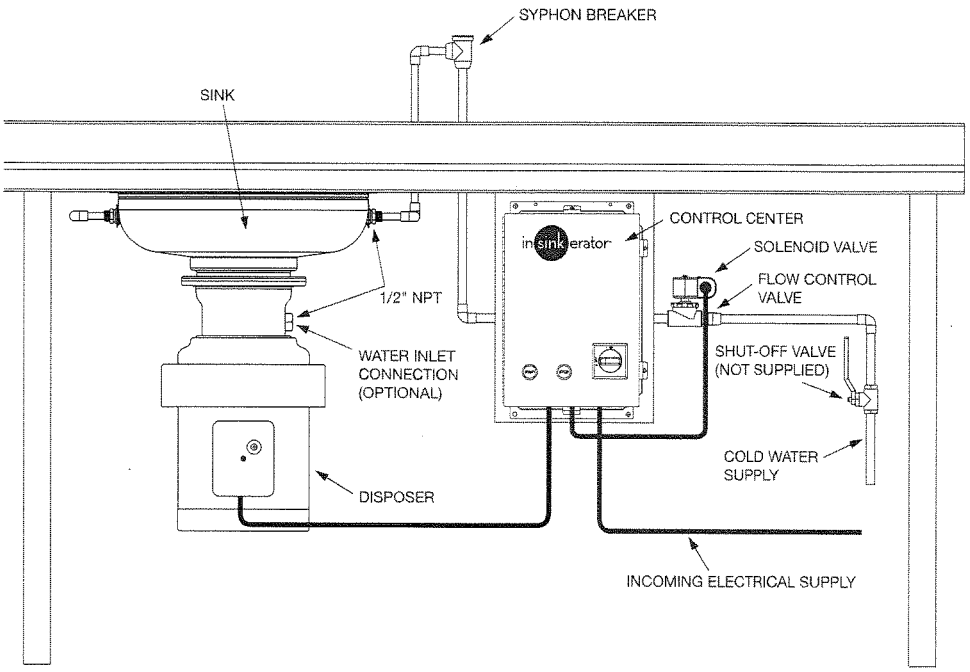


If mounting directly to a sink, use dimension chart below for adaptor height in place of InSinkErator bowl sink height. *IMPORTANT: #5 adaptors only available on small and medium capacity disposers.*

Bowl Mounts	Flange O.D. X	Work Table Hole Y	Flange I.D. Z	Height
12" (304.8 mm)	13-1/2" (342.9 mm)	12-1/4" (311.2 mm)	12" (304.8 mm)	6-1/2" (165.1 mm)
15" (381 mm)	16-1/2" (419.1 mm)	15-1/4" (387.4 mm)	15" (381.0 mm)	6-1/2" (165.1 mm)
18" (457.2 mm)	19-1/2" (495.3 mm)	18-1/4" (463.6 mm)	18" (457.2 mm)	6-1/2" (165.1 mm)

Collar Mounts	X	Y	Z	Height
#5	Fits Standard Sink Opening: 3-1/2" – 4" (88.9 mm – 101.6 mm)			2-3/4" (69.9 mm)
#6	7-13/16" (198.4 mm)	6-7/8" (174.6 mm)	6-5/8" (168.3 mm)	1-3/16" (30.2 mm)
#7	9-1/8" (231.8 mm)	7-7/8" (200.0 mm)	7-5/8" (193.7 mm)	2-1/16" (52.4 mm)

TYPICAL INSTALLATION - BOWL



REPLACING A COMPETITIVE DISPOSER

- Refer to the Mounting Adaptor Guide or Video for adaptors that fit competitor sink bowls or cones.
- Have sink bowl/cone type with appropriate dimensions available when contacting Customer Service with questions or to place an order.

SAMPLE SPECIFICATION

InSinkErator Food Waste Disposer. Food waste grinding system with _____ HP disposer, _____ control panel. _____ Volts, _____ Hz, _____ Phase operation. _____ disposer mount. Syphon breaker with 1/2" NPT connections; flow control valve; (1) 24V water solenoid.

PROJECT INFORMATION

Item Number: _____

Quantity: _____

Manufacturer: InSinkErator

Model Number: _____

Electrical Requirements: _____volts _____phase

Project: _____

Address: _____

City/State/Zip: _____

Contact: _____

Phone: _____

Dealer: _____

City/State/Zip: _____

Contact: _____

Phone: _____

Installer: _____

Contact: _____

Phone: _____

Consultant: _____

Contact: _____

Phone: _____

SALVAJOR Food Waste Disposer 2 HP - Model 200

JOB: _____ **Item No.:** _____

SPECIFICATIONS:

CORROSION RESISTANT BODY
Permanent molded from heat treated aluminum alloy.

EXTENDED LIP WATER SEAL
Protects the motor from damage by water.

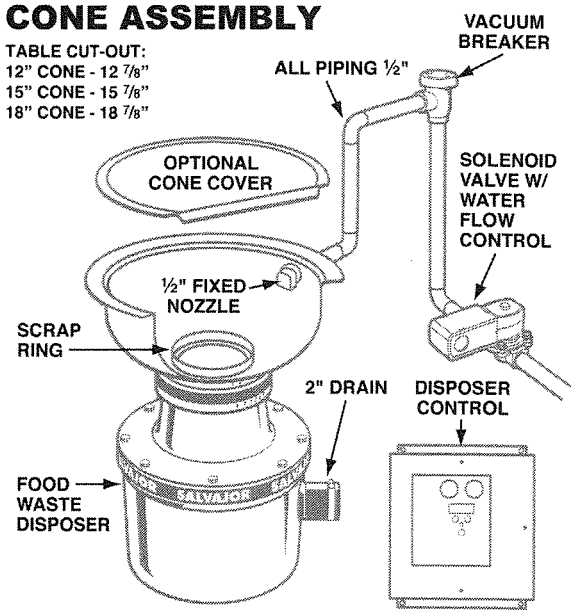
TAPERED ROLLER BEARING
Provides longer motor life, quiet operation and shock absorbing.

WATER COOLED MOTOR
Provides maximum efficiency and longer life.

QUIET OPERATION
Extra thick rubber mounting adaptor and drain outlet isolates sound and eliminates vibration.

CONE ASSEMBLY

TABLE CUT-OUT:
12" CONE - 12 7/8"
15" CONE - 15 7/8"
18" CONE - 18 7/8"



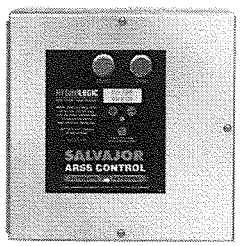
NOTE: INSTALL PER ALL APPLICABLE CODES

NEMA 4 Watertight Controls

MSS

MRSS

ARSS-2



ARSS

Optional Line Disconnect (LD) available on MSS, MRSS, & ARSS

FULL LOAD AMPS

❑	115 Volts	1 Phase	24 Amps
❑	208 Volts	1 Phase	12.1 Amps
❑	230 Volts	1 Phase	12.0 Amps
❑	208 Volts	3 Phase	6.6 Amps
❑	230 Volts	3 Phase	6.0 Amps
❑	460 Volts	3 Phase	3.0 Amps

◆ SPECIFY EXACT OPERATING VOLTAGE ◆

Model 200 Food Waste Disposer

2 HP - 1 Phase & 3 Phase

SPECIFICATIONS:

MOUNTING – Rubber adaptor above grind chamber and rubber drain outlet isolates sound and eliminates vibration. No metal to metal contact.

EXTERIOR HOUSING – Permanent molded from heat treated, corrosion resistant aluminum alloy then computer machined to a smooth polished finish. Paint free.

SHREDDER – 8 inch diameter, machined high strength, wear resistant hardened carbide alloy.

ROTOR – 8 inch diameter with 2 cutter bars, machined high strength, wear resistant hardened carbide alloy.

MOTOR – 1 HP totally enclosed. Water cooled for efficiency and longer life. Built-in manual reset thermal overload protection. Available in 208 volts or 115/230 volts, 60 cycle, 1 phase and 208-230/460 volts, 60 cycle, 3 phase.

BEARINGS – Tapered roller (top)
Sealed ball (bottom)

SEAL – Extended Lip Water Seal.

WATER REQUIREMENT – 5 gallons of cold water per minute.

WASTE OUTLET – Rubber drain accepts 2" piping.

DUAL DIRECTION GRINDING – Designed to operate in either direction. Direction of rotation can be controlled when installed with automatic reversing controls. ***Reversing rotation can double cutting teeth life.***

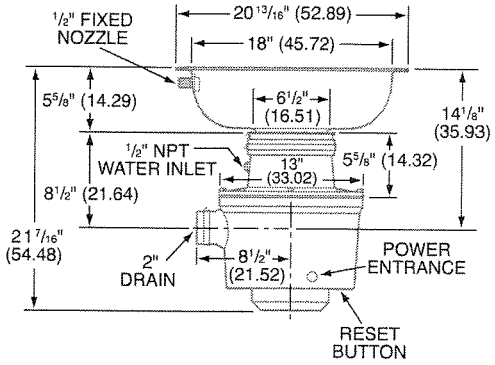
LEG SUPPORT (Optional) – Single leg, adjustable.

ASSEMBLIES: (See Specification Sheet)
CA – Cone Assembly with 12", 15" or 18" Cone
SA – Sink Assembly with 3½" or 6½" Sink Collar

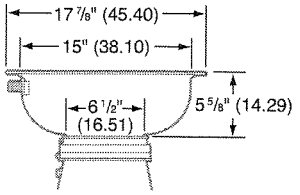
DISPOSER CONTROLS: (See Specification Sheet)
MSS: (Non Reversing)
MRSS: (Manual Reversing)
ARSS-2: (Automatic Reversing)
ARSS: (Automatic Reversing with Water Saver)

DIMENSIONS

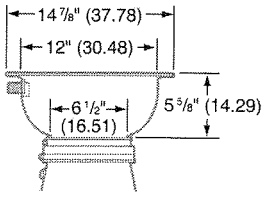
☐ **18" CONE**



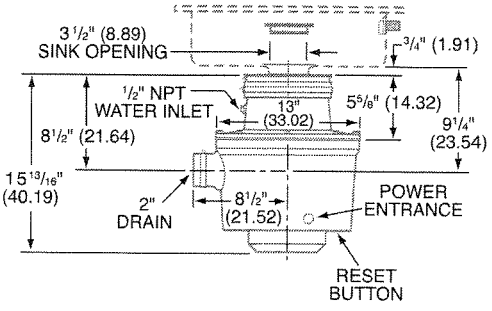
☐ **15" CONE**



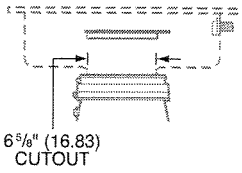
☐ **12" CONE**



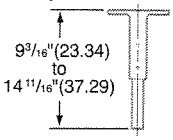
☐ **3½" SINK MOUNT**



☐ **6½" SINK MOUNT**



☐ **ADJUSTABLE LEG (OPTIONAL)**



NOTE: Dimensions in parenthesis are in centimeters
(Specifications subject to change without notice)
Current specification details may be found online at www.salvajor.com

SAMPLE SPECIFICATION

200-CA-18	MSS	(230/60/3)
Model / Cone Size / Assembly	Disposer Control	Electrical Specs.

◆ SPECIFY EXACT OPERATING VOLTAGE ◆

SALVAJOR.

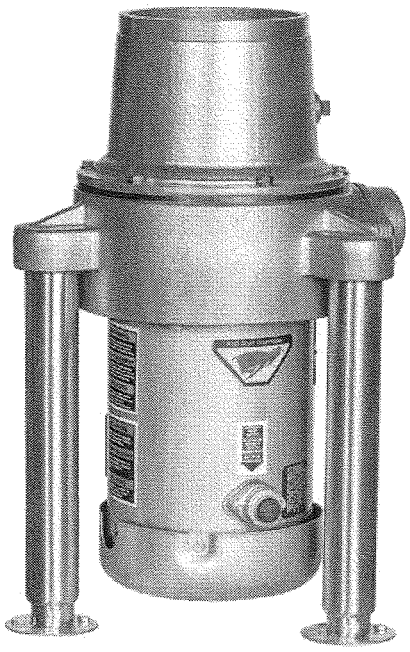
Manufacturers of Commercial Food Waste Solutions - *Since 1944*

4530 East 75th Terrace Kansas City, MO 64132-2081, USA
816.363.1030 | Toll Free: 1.800.725.8256 | Service: 1.888.725.8256 | Fax: 1.800.832.9373
sales@salvajor.com | service@salvajor.com | **www.salvajor.com**

Printed in USA
Form No.S200 (05-18)

RED GOAT DISPOSERS

MODEL A
DISPOSER



"A" Series Regular Design 7" Throat Size (Shown)
Also available with:
4.5" Throat Size or Offset Design with 7" Throat

"A" SERIES - BASIC DISPOSER				
Type	**Model No.**	**HP**	**PH**	**Throat Size**
REGULAR	A112S-R4	1½	1	4½"
	A112S-R7	1½	1	7"
	A112P-R4	1½	3	4½"
	A112P-R7	1½	3	7"
	A2S-R4	2	1	4½"
	A2S-R7	2	1	7"
	A2P-R4	2	3	4½"
	A2P-R7	2	3	7"
	A3P-R4	3	3	4½"
	A3P-R7	3	3	7"
	A5P-R4	5	3	4½"
	A5P-R7	5	3	7"
OFFSET	A112S-07	1½	1	7"
	A112P-07	1½	3	7"
	A2S-07	2	1	7"
	A2P-07	2	3	7"
	A3P-07	3	3	7"
	A5P-07	5	3	7"

APPLICATION:

Medium size restaurant kitchen. Ideal for vegetable preparation, salad and pot sink areas of large kitchens. Complies with military specifications, including shipboard use. Can be used with salt water applications (specify HC option).

DESIGN AND CONSTRUCTION:

- Waste chamber design permits dual directional operation when used with reversing control or switch, doubling the life cycle of the shattering mechanism. Regular waste chamber available with either a 4½" or 7" throat size.
- Tight tolerance in the cutting mechanism allows for approximately ⅛" or 3.175 mm or less of waste to pass through to sanitary.
- Basic body components are cast gray iron, machined, primed and powder coated. 8" diameter rotor with (2) bolt-on reversible impact bars and sizing ring are cast ductile iron, machined, balanced and heat treated.
- Bolt-on, threaded discharge flange for easy removal and ridged drain connection. Also includes flexible drain connector that slips over flange and fastens quickly to either metal or PVC drain line (2" pipe size). This allows installer options that best fit their need.
- Stainless steel legs and feet, adjustable from 0" to 2".
- Disposer connects to Cone or Sink Assembly by means of a neoprene isolation sleeve and (2) stainless steel clamps.
- Offset Design: For maximum space utilization, disposer is also available with an 8" offset waste chamber for both Cone and Sink attachments. (Available with 7" diameter throat size only)

MOTOR:

- Reversing, heavy duty, T.E.F.C., 1725 RPM (1425 RPM, 50 Hz), full rated horsepower, double sealed, permanently lubricated ball bearings.
- Thermal overload protection with manual reset button.
- Available for single phase or three phase installations.
- Available in 1½ HP for light waste, 2 HP for standard use, 3 & 5 HP for heavy duty use.
- Dual voltage windings allow multi-voltage operation by motor lead connection (see motor wiring diagram). 115-230V, 60Hz; 110/220V, 50 Hz, 1 Ph; 208-230/460V, 60 Hz; 208/415V, 50 Hz, 3 Ph.

CONTROLS:

NOTE: Electrical switches or control centers not included, must be selected as required.

PLUMBING:

- 8 GPM @ 20 PSIG, ½" NPT
- 2" drain line with trap
- Not grease trap compliant

ELECTRICAL:

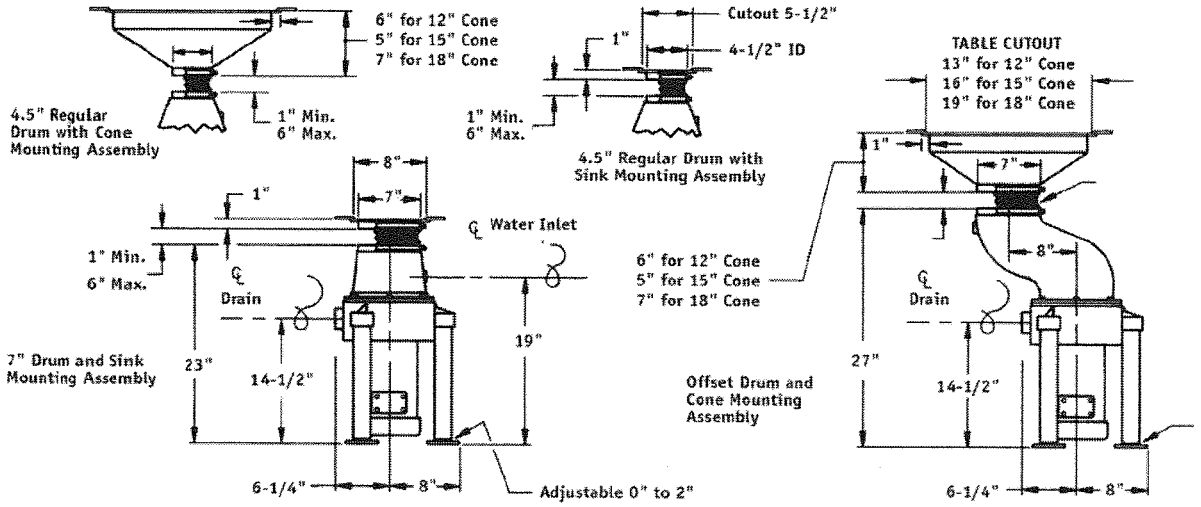
- Please refer to electrical requirements on page 2.

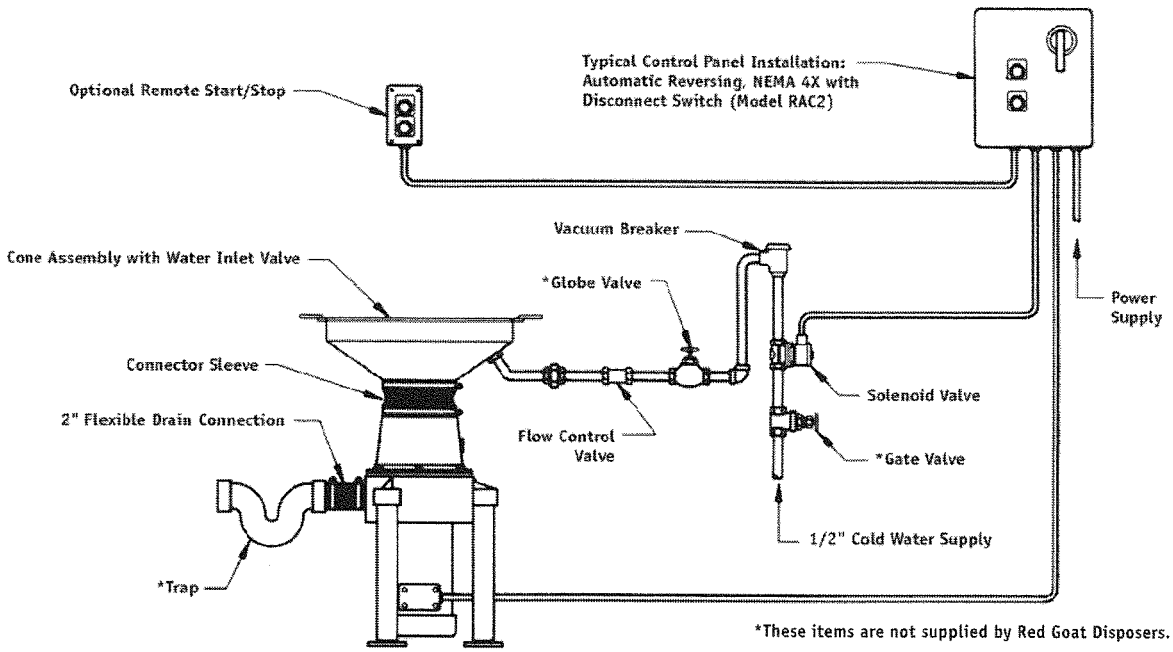
OPTIONAL FEATURES:

- For Hard Chrome option, add HC to the end of the disposer model number.
- Adaptor Kits: Adaptor kits are available to allow installation of Red Goat Disposers to virtually any sink or cone size or configuration. Refer to "Adaptor Kit Selection Guide" for specific kit model numbers.

MODEL A
DISPOSER

NOTE: All dimensions shown at 0" foot height adjustment.





*These items are not supplied by Red Goat Disposers.

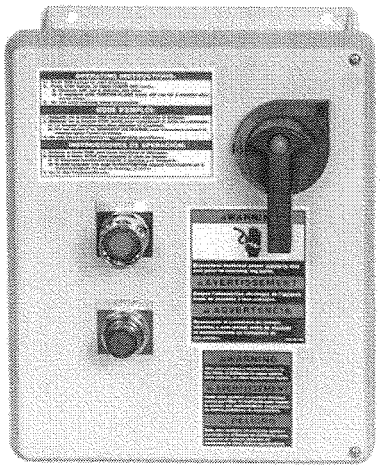
HP	THREE PHASE		THREE PHASE		SINGLE PHASE		SINGLE PHASE	
	Volts/60 Hz	Amps	Volts/50 Hz	Amps	Volts/60 Hz	Amps	Volts/50 Hz	Amps
1½	208	4.4	208	4.8	115	16	110	15
	230	4.2			230	8	220	7.5
	460	2.1	415	2.4				
2	208	6	208	6.3	115	17.6	110	19
	230	5.8			230	8.8	220	9.5
	460	2.9	415	3.3				
3	208	9.9	208	10.4	N/A		N/A	
	230	9						
	460	4.5	415	5.2				
5	208	14.8	N/A		N/A		N/A	
	230	14						
	460	7						

In line with its policy to continually improve its products, Red Goat reserves the right to change materials and specifications without notice.

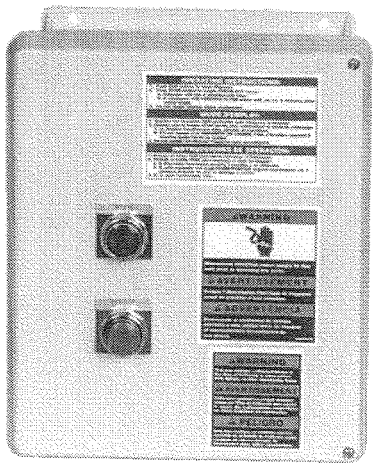
RED GOAT DISPOSERS, a division of Illinois Tool Works, Inc.
165 Independence Court, Lancaster, PA 17601
Phone: 800-237-6628 *Fax:* 717-397-1997 *Website:* redgoat.com

S060410 (04/16)

RAC1 & RAC2 SERIES
AUTOMATIC REVERSING MAGNETIC CONTROLS



RAC 2



RAC 1

INCLUDES:
- PF: Positive flush.
- EM: The ***Eco-Mizer***™ Electricity and Water Saver.

APPLICATION:
- Provides automatic reversing of motor (the motor runs in the opposite direction each time it is started) which doubles the life of the shattering mechanism.

DESIGN AND CONSTRUCTION:
- High strength compression molded glass fiber reinforced polyester, NEMA4X (watertight, corrosion resistant) enclosure. Reversing magnetic contactors with built-in automatic reset overload relays to protect against low voltage, overloads and phase failure. Clearly marked terminal strip for easy connection of incoming power, solenoid valve and remote switch.

DESIGN FEATURES:
- Encapsulated solid state control circuit board with self-diagnostic circuitry and indicator lights. Front mounted, heavy duty Start and Stop pushbuttons. RAC2 Series features illuminated pushbuttons to indicate mode of operation, built-in clean out cycle (2 minute time delay for flushing of disposer and waste lines) and disconnect switch with heavy duty front mounted "pistol grip" handle with provision for lockout. Antiplug relay to prevent motor reversing while running or coasting.
- The ***Eco-Mizer***™ Electricity and Water Saver conserves water and electricity usage by limiting disposer run time to a preset interval. Specify 5 to 15 minutes.

WARRANTY:
- One full year from date of purchase by end user, covering defects in material or workmanship; parts and labor included.

OPTIONAL:
- RS: Remote Start/Stop switch.

Underwriters Laboratories Inc. LISTED

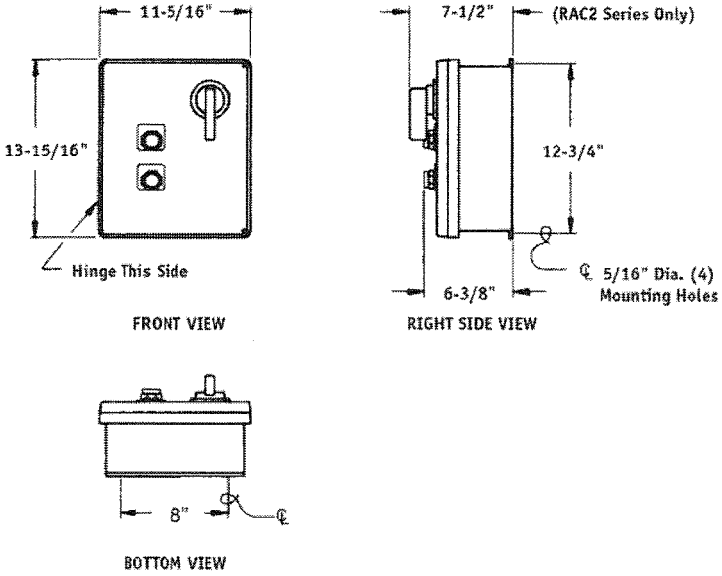
RAC1 & RAC2 AUTOMATIC REVERSING MAGNETIC CONTROLS						
Model No. RAC1 Series	Model No. RAC2 Series	HP Range	Voltages			PH
			L	H	Hertz	
RAC1-KP	RAC2-KP	½, ¾, 1¼, 1½, 2, 3, 5	200-240/440-480		50/60	3
RAC1-BE	RAC2-BE	½, ¾, 1¼, 1½, 2, 3, 5	380-415		50	3
RAC1-SL	RAC2-SL	½, ¾, 1¼, 1½, 2	110-120		50/60	1
RAC1-SH	RAC2-SH	½, ¾, 1¼, 1½, 2	200-240		50/60	1
RAC1-7*	RAC2-7*	7	200-240	440-480	60	3
RAC1-10*	RAC2-10*	10	200-240	440-480	60	3

*Indicate voltage by adding L or H to the end of model number.

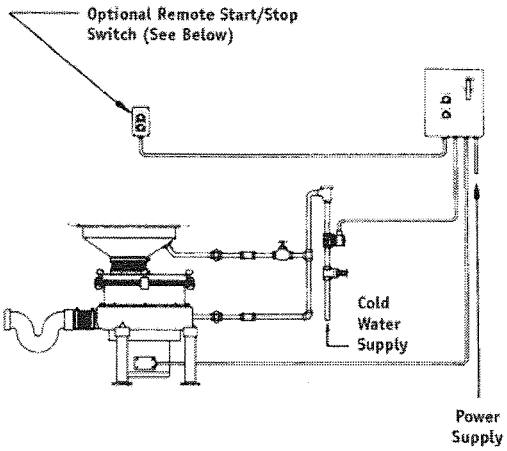
RAC1 & RAC2 SERIES

AUTOMATIC REVERSING MAGNETIC CONTROLS

DIMENSIONS:



TYPICAL INSTALLATION:



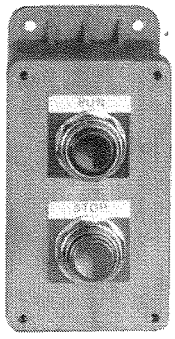
SHIPPING DIMENSIONS AND WEIGHTS:

Model No.	WIDTH		DEPTH		HEIGHT		WEIGHT		VOLUME	
	in.	mm.	in.	mm	in.	mm	lbs.	kg	cu. ft.	cu. m
RAC1	12	305	14	356	11	279	25	11	1.1	.03
RAC2	12	305	14	356	11	279	28	13	1.1	.03

Construction: Shall be NEMA4X watertight, corrosion resistant, molded glass fiber reinforced polyester enclosure. Reversing magnetic contactors with overload relay to protect against low voltage, motor overload and phase failure. Front mounted heavy duty illuminated pushbuttons. Built-in front-mounted disconnect switch with heavy duty pistol grip handle with provision for lockout. Encapsulated (moisture resistant) solid state low voltage control circuit with self-diagnostic indicator lights. Antiplug relay to prevent motor reversing while running or coasting. Clean out cycle 2 minute time delay. Shall include the ***Eco-Mizer***™ Electricity and Water Saver preset at factory to customer requirements, 5 to 15 minutes, at no additional cost.

Approvals and Warranty: Shall be UL (Underwriters Laboratories, Inc.) listed. Warranty shall cover parts, labor and mileage on all components for one year.

OPTIONS: (Additional Cost)

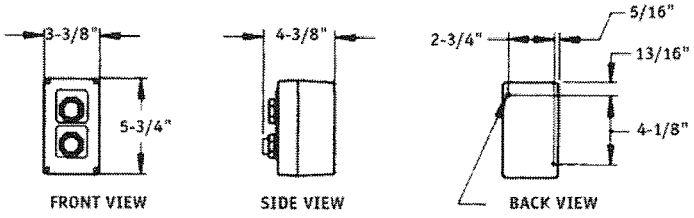


MODEL RS: REMOTE START/STOP SWITCH

Allows control panel to be located a distance away while Start/Stop switch can be mounted near disposer. NEMA4X enclosure.

MODEL PF: POSITIVE FLUSH

Leaves water running for flushing of waste chamber and drainline for two minutes after motor stops.



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Phone: 800-237-6628 *Fax:* 717-397-1997 *Website:* redgoat.com

S060414 (04/16)

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189

HPS
Partnered with Great Lakes
FOOD SERVICE EQUIPMENT SPECIALISTS

10/25/2024

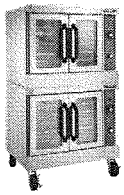
MM128511

Quote

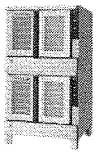
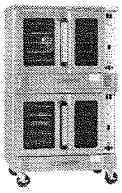
To: Genesee Co. Community Action
Resource Dept. #1153
Garey West
601 N. Saginaw St
Flint, MI 48502
(810) 232-2185 (Contact)
GWest@geneseecountymi.gov

From: HPS
Michelle Michalski-Thompson
3275 N M-37 Hwy
Middleville, MI 49333
800-632-4572 (Contact)
mthompson@hpsnet.com

Project: Genesee Co. Community Action
Resource Dept. #1153
convection ovens

Item	Qty	Description	Sell	Sell Total
1	1 ea	**CONVECTION OVEN, GAS**  Vulcan VC44GD Convection Oven, gas, double-deck, standard depth, solid state controls, electronic spark igniters, 60 minute timer, (5) nickel plated racks per oven, stainless steel front, top, sides & 8"H legs, stainless steel doors with windows, (2) 50,000 BTU, NSF, CSA Star, CSA Flame, ENERGY STAR® Dimensions 70(h) x 40(w) x 42.25(d)	$11,581.56	$11,581.56
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (specify elevation if over 2,000 ft.)		
	1 ea	(2) 120v/60/1-ph, 15.4 amps total, (2) cords with plugs, standard		
	1 ea	Gas manifold piping included with stacking kit to provide single point gas connection		
	1 st	Casters, set of (4) in lieu of standard legs	$110.16	$110.16
	1 ea	FREIGHT Free freight to ship unit.		
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$133.00	$133.00
	1 kt	T&S Brass HG-2D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (2) Swivelink fittings, (1) 90° elbow, ball valve, necessary hardware, with Surelink restraining cable adjustable for 3' to 5', 215,000 BTU/ hr minium flow capacity	$140.04	$140.04

3 STACK KIT

Item	Qty	Description	Sell	Sell Total
	1 ea	T&S Brass FREIGHT Freight estimate for T&S Brass gas connector kit. Weight: 935 lbs total	$25.00	$25.00
		Extended Total:		**$11,989.76**
2	1 ea	**CONVECTION OVEN, GAS**	$12,221.50	$12,221.50
		Blodgett ZEPH-100-G DBL Zephaire Convection Oven, gas, double-deck, standard depth, capacity (5) 18" x 26" pans per compartment, (SSI-M) solid state infinite controls with 60 min. manual timer, two speed fan, flue connector, dependent glass doors, interior light, stainless steel front, sides & top, 6" stainless steel legs, 100,000 BTU, ETL, NSF Dimensions 70.63(h) x 38.25(w) x 36.88(d)		
	1 ea	2 year parts, 2 year labor and 1 additional year door warranty (parts only), standard		
	1 ea	Natural gas		
	1 ea	(2) 115v/60/1-ph, 6.0 amps, 2-wire with ground, cord & plug, 1/2 hp, standard		
	1 ea	SSI-M Top Oven: Solid State infinite control with 60 min. manual timer		
	1 ea	SSI-M Bottom Oven: Solid State infinite control with 60 min. manual timer		
	1 ea	Draft diverter, stainless steel, standard		
	1 st	6" plate casters (set)	$188.83	$188.83
	1 ea	Gas manifold for double ovens	$188.82	$188.82
	1 ea	FREIGHT Estimated freight cost with lift gate delivery. Does not include inside delivery, that is an upcharge.	$450.00	$450.00
	1 kt	T&S Brass HG-2D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (2) Swivelink fittings, (1) 90° elbow, ball valve, necessary hardware, with Surelink restraining cable adjustable for 3' to 5', 215,000 BTU/ hr minium flow capacity	$140.04	$140.04
	1 ea	T&S Brass FREIGHT Freight Estimate for T&S Brass gas connector kit. Weight: 1077 lbs total	$25.00	$25.00
		Extended Total:		**$13,214.19**
3	1 ea	**CONVECTION OVEN, GAS**	$9,949.80	$9,949.80
		Southbend (Middleby) PCG140S/SD (QUICK-SHIP) Platinum Double Convection Oven, Gas 70,000 BTU's each, Standard Depth, Standard Controls, Dependent Doors Dimensions 64.8(h) x 38(w) x 38.5(d)		
	1 ea	Quick Ship items have limited configurations & that standard configuration may not apply. Contact factory for details		
	1 ea	Standard (1) year limited parts and labor warranty (reference warranty document for details)		
	1 ea	Natural Gas		

Item	Qty	Description	Sell	Sell Total
	1 ea	Standard power system		
	1 ea	Voltage to be specified		
	1 ea	6" Casters in lieu of legs	$54.08	$54.08
	1 ea	FREIGHT Estimated freight cost with lift gate and call ahead services. Does not include inside delivery, that is an upcharge.	$525.00	$525.00
	1 kt	T&S Brass HG-2D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (2) Swivelink fittings, (1) 90° elbow, ball valve, necessary hardware, with Surelink restraining cable adjustable for 3' to 5', 215,000 BTU/ hr minium flow capacity	$140.04	$140.04
	1 ea	T&S Brass FREIGHT Freight Estimate for T&S Brass gas connector kit. Weight: 1082 lbs total	$25.00	$25.00
			Extended Total:	**$10,693.92**

Thank you for the opportunity to quote the above item(s). If you have any questions, need more information or would like to place an order, please call me at the HPS office.

Michelle Thompson
HPS Customer Service
mthompson@hpsnet.com

Invoices paid with credit card are subject to a 3% processing fee*

Pricing does not include freight charges unless noted otherwise.

LIMITED ACCESS FEE & FUEL SURCHARGES MAY APPLY AT TIME OF INVOICE.
PRICING SUBJECT TO MANUFACTURE'S PRICE INCREASES.

Please verify all Dimensions and any Voltage & Phase or Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Important Information about your Delivery!

NOTE: If facility will be receiving delivery of order than they will be responsible for the below. If order is being sent to an Installer to receive, than they will be responsible for the below.

You are responsible for:

- • Removing the shipment from the truck unless a lift gate delivery is required to get equipment to ground level (Must be noted on PO and there will be an additional charge for lift gate service)
- • Bringing it into your location (Delivery drivers do not bring equipment into building)
- • Noting damaged or missing items on the carrier's delivery receipt

Upon inspection, if any piece of the shipment is damaged or missing:

- • Note it clearly on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- • Keep your copy of the delivery receipt
- • Contact us within 1 business day
- • Keep the damaged packing materials for inspection
- • Take pictures of the damaged items and packaging

If you do not make note of these issues in any way on the delivery receipt, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.

Acceptance: _____ Date: _____

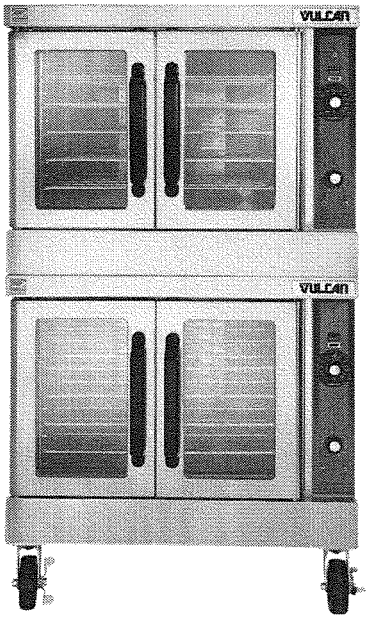
Printed Name: _____

Genesee Co. Community Action Resource Dept. #1153

VULCAN

VC44G SERIES

Double Deck Gas Convection Ovens



SELL SHEET

Model VC44GD
Shown on optional casters

Project _____

AIA # _____ SIS # _____

Item # _____ Quantity _____ C.S.I. Section 114000

MODELS

- ❑ **VC44GD** Solid state temperature controls adjust from 150° to 500°F. 60 minute timer with audible alarm.
- ❑ **VC44GC** Computer controls with digital time and temperature readouts. 99-hour timer with audible alarm. Roast and Hold cycle. One hundred programmable menu selections. Shelf I.D. programming.

Double deck ovens are supplied as separate units with a stacking kit.

STANDARD FEATURES

- Stainless steel front, sides, top and legs
- Independently operated stainless steel doors with double pane windows
- 50,000 BTU/hr. burner per section, 100,000 BTU/hr. total
- Electronic spark igniters
- ½ H.P. two speed oven blower-motor. 120/60/1 with 6' cord and plug; 7.7 amps per section; 15.4 amps total draw
- Oven cool switch for rapid cool down
- Porcelain enamel on steel oven interior
- Five nickel plated grab-and-go oven racks with eleven rack positions per section (10 total racks)
- ¾" rear gas connection with combination gas pressure regulator and safety solenoid system
- One year limited parts and labor warranty

SPECIFIER STATEMENT

Double section gas convection oven, Vulcan Model No. (VC44GD) (VC44GC). Stainless steel front, sides, top and legs. Independently operated stainless steel doors with double pane windows. Non-sag insulation applied to the top, rear, sides, bottom and doors. Porcelain enamel on steel oven interiors measures 29"w x 22⅛"d x 20"h. Two interior oven lights per section. Five nickel plated oven racks per section measure 28¼" x 20½". Eleven position nickel plated rack guides with positive rack stops. One 50,000 BTU/hr. burner per section. 100,000 total BTU/hr. Electronic spark igniters. Furnished with a two speed ½ H.P. oven blower-motor per section. Oven cool switch for rapid cool down. 120 volt, 60 Hz, 1 ph power supply required. 6' cord and plug. 7.7 amps total draw per section.

Exterior Dimensions:
40¼" W x 40" D (includes motor & door handles)
40¼" W x 37¾" D (includes motor only)
70" H on 8" legs

CSA design certified. NSF listed.

Specify type of gas when ordering.
Specify altitude when above 2,000 FT.

OPTIONS

- ❑ Kosher friendly control package
- ❑ Complete prison package
  - ❑ Security screws only
- ❑ 208V or 240V, 60 Hz, 1 ph, two speed, ½ H.P. blower motor; 208V, 4.2 amps; 240V, 3.6 amps
- ❑ Casters
- ❑ Simultaneous chain driven doors
- ❑ Control panel mounted on left side of oven
- ❑ Stainless steel rear enclosure
- ❑ Second year extended limited parts and labor warranty

ACCESSORIES (PACKAGED AND SOLD SEPARATELY)

- ❑ Extra oven rack(s)
- ❑ Rack hanger(s)
- ❑ Stainless steel drip pan
- ❑ Flexible gas hose with quick disconnect and restraining device; consult price book for available sizes
- ❑ Down draft flue diverter for direct vent connection

VC44G SERIES – Double Deck Gas Convection Ovens

Approved by _____ Date _____ Approved by _____ Date _____

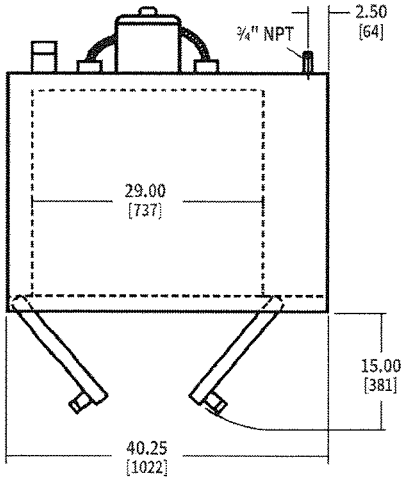
VC44G SERIES
Double Deck Gas Convection Ovens

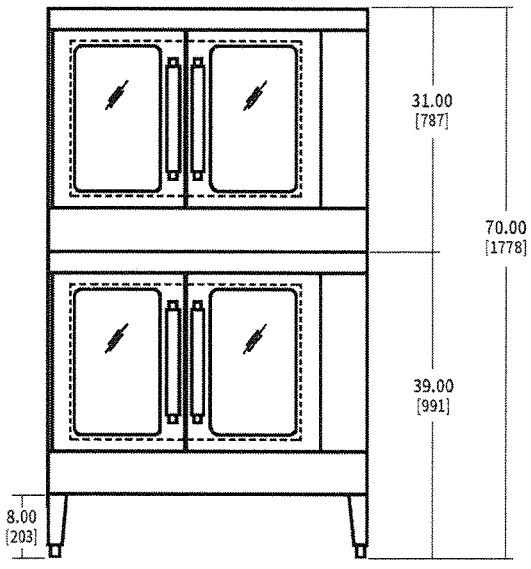
INSTALLATION INSTRUCTIONS

1. A combination gas pressure regulator and safety solenoid valve system is included in this unit. Natural gas is 5.0" W.C., Propane gas is 10.0" W.C.
2. An adequate ventilation system is required for commercial cooking equipment. Information may be obtained by visiting the National Fire Protection Association website at https://www.nfpa.org/. Refer to NFPA No. 96.
3. These units are manufactured for installation in accordance with ANSZ223.1A (latest edition), National Fuel Gas Code. Information may be obtained from The American Gas Association website at https://www.aga.org/.
4. Clearances:

	Combustible	Non-combustible
Rear	0"	0"
Right Side	2"	0"
Left Side	1"	0"

5. This appliance is manufactured for commercial installation only and is not intended for home use.
6. The installation location should not experience temperatures below -20°C (-4°F).



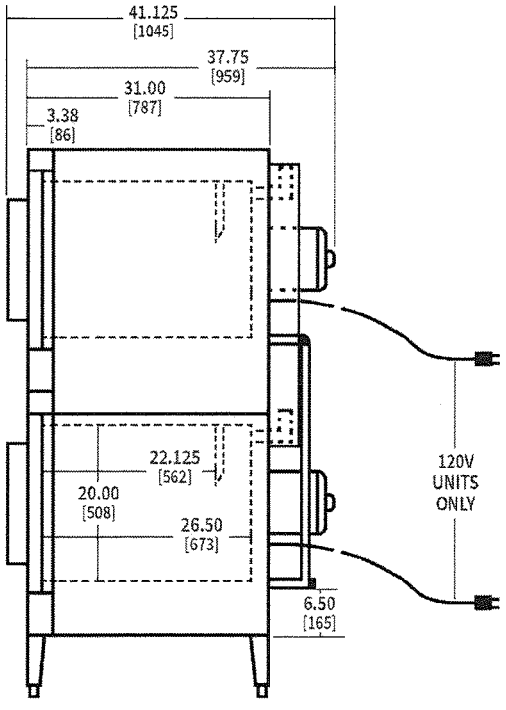


CAD and/or Revit Files Available

INSTALLATION MANUAL

40¼" W x 41⅛" D (includes motor & door handles)
40¼" W x 37¾" D (includes motor only)
70" H on 8" legs

Oven interior: 29" W x 22⅛" D x 20" H



Model	Width	Depth w/handles	Height	Per Oven BTU/hr.	Total BTU/hr.	Electrical	Weight
VC44G	40¼"	41⅛"	70"	50,000	100,000	120/60/1	820 lbs (372 KG) without skids/packaging 928 lbs (422 KG) with skids/packaging

As continued product improvement is a policy of Vulcan, specifications are subject to change without notice.

T&S BRASS AND BRONZE WORKS, INC.

2 Saddleback Cove / P.O. Box 1088
Travelers Rest, SC 29690

Travelers Rest, SC: 800-476-4103 • Simi Valley, CA: 800-423-0150 • Fax: 864-834-3518 • www.tsbrass.com

Model No.
HG-2-SK Series
Item No.

This Space for Architect/Engineer Approval

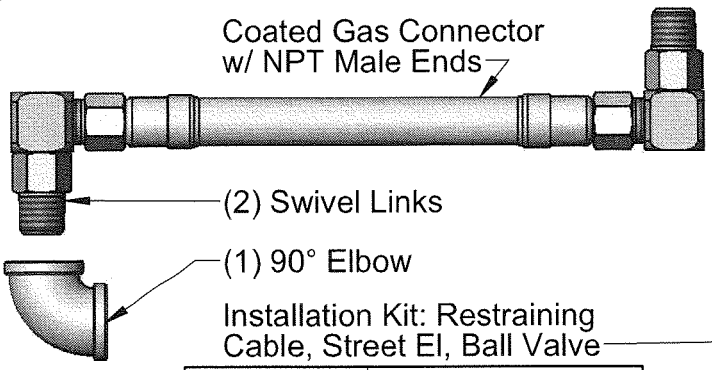
Job Name_____ Date_____

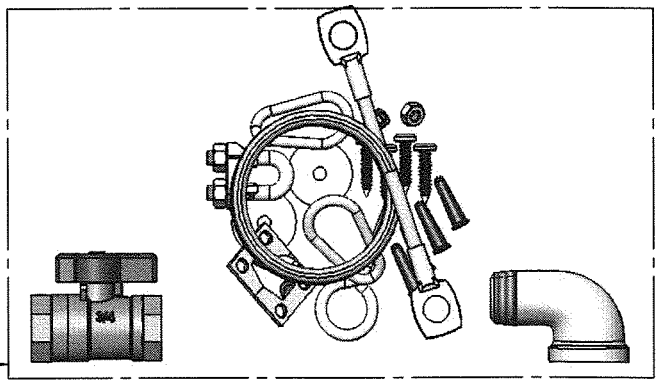
Model Specified_____ Quantity_____

Customer/Wholesaler_____

Contractor_____

Architect/Engineer_____





"L" = Length	1/2" NPT
12"	HG-2C-12SK
24"	HG-2C-24SK
36"	HG-2C-36SK
48"	HG-2C-48SK
60"	HG-2C-60SK
72"	HG-2C-72SK

"L" = Length	3/4" NPT
12"	HG-2D-12SK
24"	HG-2D-24SK
36"	HG-2D-36SK
48"	HG-2D-48SK
60"	HG-2D-60SK
72"	HG-2D-72SK

"L" = Length	1" NPT
12"	HG-2E-12SK
24"	HG-2E-24SK
36"	HG-2E-36SK
48"	HG-2E-48SK
60"	HG-2E-60SK
72"	HG-2E-72SK

"L" = Length	1 1/4" NPT
12"	HG-2F-12SK
24"	HG-2F-24SK
36"	HG-2F-36SK
48"	HG-2F-48SK
60"	HG-2F-60SK
72"	HG-2F-72SK

HG-2-SK Series Product Configurator: **HG - 2 ☐ - ☐ SK**

Ex: HG - 2 [D] - [36] SK

Gas Hose, 3/4" NPT Male Ends, 36" Length, (2) Swivel Links, (1) 90° Elbow, (1) Installation Kit

Product Specifications:
Safe-T-Link Gas Appliance Connector: Coated Hose w/ NPT Male Ends, Swivel Links, 90° Elbow & Installation Kit

Product Compliance:
ANSI Z21.69 / CSA 6.16
NSF 2
NFPA 54

Drawn: KJG	Checked: JRM	Approved: JHB	Date: 10/14/15	Scale: NTS	Sheet: 1 of 1

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189

HPS
Partnered with Great Lakes
FOOD SERVICE EQUIPMENT SPECIALISTS

11/18/2024 132526

Quote

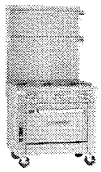
To: Genesee Co. Community Action
Resource Dept. #1153
Garey West
601 N. Saginaw St
Flint, MI 48502
(810) 232-2185 (Contact)
GWest@geneseecountymi.gov

From: HPS
Nikol Newton
3275 N M-37 Hwy
Middleville, MI 49333
800-632-4572 (Contact)
269-795-1189 (Fax)
nnewton@hpsgpo.com

Project: Genesee Co. Community Action
Resource Dept.
Range

DUE TO INCREASE IN DELIVERY DAMAGE, PLEASE READ IMPORTANT INFORMATION ABOUT YOUR DELIVERY AT BOTTOM OF QUOTE.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**RANGE, 24", 4 OPEN BURNERS** Vulcan 24S-4B (Quick Ship) Endurance™ Restaurant Range, gas, 24", (4) 30,000 BTU burners, standard oven, stainless steel front, sides, backriser & lift-off high shelf, fully MIG welded frame, 6" adjustable legs, 143,000 BTU, CSA, NSF Dimensions 58(h) x 24(w) x 34(d)	$3,881.50	$3,881.50
	1 ea	1 year limited parts & labor warranty, standard		
	1 ea	Natural gas (specify elevation if over 2,000 ft.)		
	1 ea	Stainless steel backriser & lift-off high shelf, standard		
	1 ea	CASTERS-RR4 Casters, 5" (set of 4) (2 with locks)	$491.61	$491.61
	1 ea	FREIGHT Free freight to Vulcan unit.		
	1 ea	FREIGHT Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$133.00	$133.00
	1 kt	T&S Brass HG-4D-48SK Safe-T-Link Gas Connector Kit, 3/4" connection, 48" hose, stainless steel braiding with extruded coating, (1) Quick-Disconnect, (2) Swivelink fittings, (1) 90° elbow, ball valve, restraining cable adjustable for 3' to 5', 180,000 BTU / hr minium flow capacity	$204.96	$204.96

Item	Qty	Description	Sell	Sell Total
	1 ea	T&S Brass FREIGHT Freight estimate for T&S gas hose connector kit. ****Vulcan will have a price increase starting 1/1/25. Orders must be received by 12/26/24 to ensure current pricing****	$25.00	$25.00
			Extended Total:	**$4,736.07**
2	1 ea	**HD RANGE, 24", 4 OPEN BURNERS** Montague Company 124-5 Legend™ Heavy Duty Range, gas, 24", (4) 12" 30,000 BTU open burners, oven interior 16-1/4" W x 28-1/4" D x 14-3/4" H, stainless steel front, black sides, 4" back flue riser, 6" high adjustable legs, 140,000 BTU, NSF, cETLus, CE Dimensions 14.75(h) x 24(w) x 37.25(d)	$7,816.98	$7,816.98
	1 ea	Natural gas		
	1 ea	1" Right rear manifold with pressure regulator (up to 500,000 BTU/hr)	$445.80	$445.80
	1 ea	Casters with 5" wheel 6" OA (set of 4)	$360.14	$360.14
	1 ea	FREIGHT Estimated cost of freight to ship Montague oven.	$394.00	$394.00
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$60.00	$60.00
			Extended Total:	**$9,076.92**
3	1 ea	**HD RANGE, 24", 4 OPEN BURNERS** Southbend (Middleby) P24C-BB Platinum Heavy Duty Range, gas, 24", (4) 35,000 BTU open burners, manual controls, cabinet base, stainless steel front sides, rear, exterior bottom & 6" adjustable legs, 140,000 BTU, cCSAus, CSA Flame, CSA Star, NSF Dimensions 41(h) x 24(w) x 37.5(d)	$6,252.16	$6,252.16
	1 ea	Standard (1) year limited parts and labor warranty (reference warranty document for details)		
	1 ea	NOTE: 5" flue riser, standard		
	1 ea	Natural Gas		
	1 ea	1167782 1" gas pressure regulator (shipped loose) Natural gas - preset @ 6" - maximum capacity 600,000 BTU	$160.70	$160.70
	1 ea	1130195 1" NPT quick disconnect flex hose assembly, 48"	$676.44	$676.44
	1 ea	1176867 Restraining device kit	$69.00	$69.00
	1 ea	Casters, 2 locking & 2 standard, in lieu of legs	$439.32	$439.32
	1 ea	FREIGHT Estimated freight to ship Southbend unit.	$285.00	$285.00
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$150.00	$150.00
			Extended Total:	**$8,032.62**

Thank you for the opportunity to quote the above item(s). If you have any questions, need more information or would like to place an order, please call me at the HPS office.

*Invoices paid with credit card are subject to a 3% processing fee**

Pricing does not include freight charges unless noted otherwise.

LIMITED ACCESS FEE & FUEL SURCHARGES MAY APPLY.

* PRICING SUBJECT TO MANUFACTURE'S PRICE INCREASES.

Please verify all Dimensions and any Voltage & Phase or Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

Important Information about your Delivery!

You are responsible for:

- • Removing the shipment from the truck
- • Bringing it into your location
- • Noting damaged or missing items on the carrier's delivery receipt

Upon inspection, if any piece of the shipment is damaged or missing:

- • Note it clearly on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- • Keep your copy of the delivery receipt
- • Contact us within 1 business day
- • Keep the damaged packing materials for inspection
- • Take pictures of the damaged items and packaging

If you do not make note of these issues in any way on the delivery receipt, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Nikol Newton
HPS Customer Service
800-632-4572
nnewton@hpsnet.com

Acceptance: _____ Date: _____

Printed Name: _____

Item # _____ C.S.I. Section 11420

RESTAURANT RANGES

ENDURANCE GAS RESTAURANT RANGE
4 OPEN BURNERS
24" WIDE GAS RANGE

Model 24S-4N
(shown with optional casters)

- ☐ **24S-4BN** 1 Standard Oven / Natural Gas
- ☐ **24S-4BP** 1 Standard Oven / Propane

STANDARD FEATURES

- Fully MIG welded frame
- Stainless steel front, sides, backriser, lift-off high shelf
- 6" stainless steel adjustable legs
- Four open top burners, each burner is 30,000 BTU/hr. with lift-off burner heads
- Shrouded flash tube pilot system (one pilot per two burners)
- Heavy duty cast grates, easy lift-off 12" x 12½" in front and 12" x 14½" in the rear
- Extra deep pull out crumb tray with welded corners
- 23,000 BTU/hr. baker's depth standard oven cavity. Full size sheet pans fit front-to-back
- Oven thermostat adjusts from 250°F to 500°F
- Two oven racks and four rack positions
- One year limited parts and labor warranty

ACCESSORIES (Packaged & Sold Separately)

- ☐ Extra oven rack with rack guides
- ☐ Casters (set of four)
- ☐ Leveling casters (set of four)
- ☐ Flanged feet (set of four)
- ☐ 10" stainless steel stub back

OPTIONS (Factory Installed)

- ☐ Flame Safety device with manual spark ignition for all open top burners, thermostatic griddles and oven pilots
- ☐ Hot tops

SPECIFICATIONS

24" wide gas restaurant range, Vulcan Model No. 24S-4BN. Fully MIG welded aluminized steel frame for added durability. Stainless steel front, sides, backriser, highshelf and 6" adjustable legs. Extra deep crumb tray with welded corners. Four 30,000 BTU/hr. open top burners with lift-off burner heads. Energy saving flashtube open burner ignition system (one pilot for every two burners) shrouded for reliability. Heavy duty cast grates, easy lift-off 12" x 12½" in the front and 12" x 14½" in the back to better accommodate stock pots or large pans. Grates have a built in aeration bowl for greater efficiency. Burner knobs are cool to the touch, high temperature material. One oven: 23,000 BTU/hr. standard bakers depth ovens with porcelain oven bottom and door panel, measures 26¼"d x 20¼"w x 14"h. Oven thermostat adjusts from 250°F to 500°F with a low setting. Oven is supplied with two racks, two rack guide sets, and four rack positions. Oven door is heavy duty with an integrated door hinge/spring mechanism requiring no adjustment. ¾" rear gas connection and pressure regulator. Total input 143,000 BTU/hr.

Exterior Dimensions:
34"d x 24"w x 58"h on 6" adjustable legs

VULCAN
a division of ITW Food Equipment Group LLC
P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-778-2791 ■ Quote & Order Fax: 1-800-444-0602

RESTAURANT RANGES

ENDURANCE GAS RESTAURANT RANGE
4 OPEN BURNERS
24" WIDE GAS RANGE

INSTALLATION INSTRUCTIONS

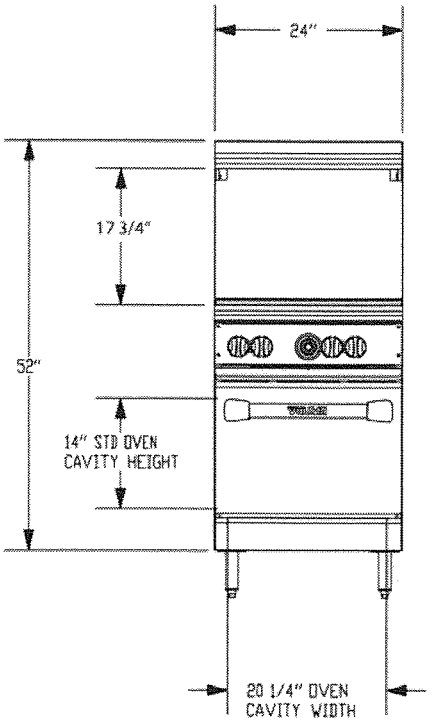
1. A pressure regulator sized for this unit is included. Natural gas 5.0" W.C., propane gas 10.0" W.C.
2. Gas line connecting to range must be ¾" or larger. If flexible connectors are used, the inside diameter must be ¾" or larger.
3. An adequate ventilation system is required for commercial cooking equipment. Information may be obtained by writing to the National Fire Protection Association, 1 Batterymarch Park, Quincy, MA 02269, www.NFPA.org. When writing, refer to NFPA No. 96.
4. These units are manufactured for installation in accordance with ANSZ223.1A (latest edition), National Fuel Gas Code. Copies may be obtained from The American Gas Association, 400 N Capitol St. NW, Washington, DC 20001, www.AGA.org.
5. **Clearances**

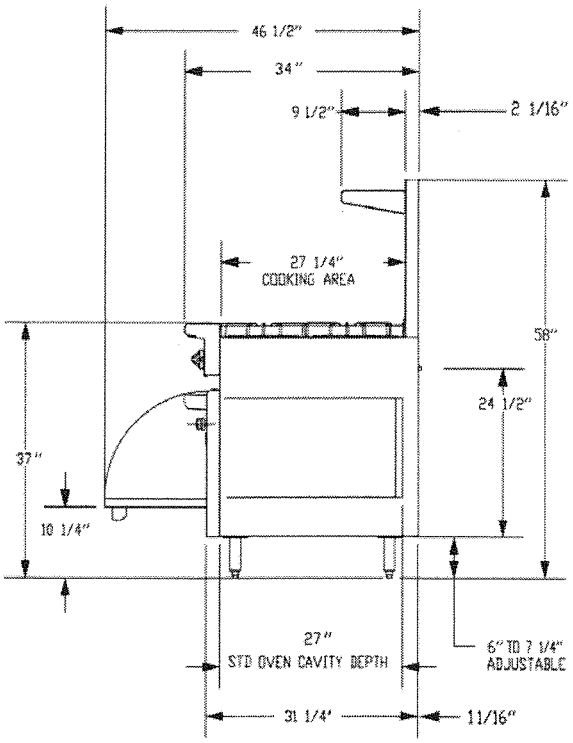
	Rear	Sides
Combustible	6"	10"
Standard Oven Non-combustible	0"	0"
Convection Oven Non-combustible	Min. 4"	0"

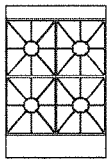
6. For proper combustion, install equipment on adjustable legs or casters provided with unit.

NOTE: In line with its policy to continually improve its product, Vulcan reserves the right to change materials and specifications without notice.

Specify type of gas when ordering.
Specify altitude when above 2,000 feet.





TOP CONFIGURATION	MODEL NUMBER	DESCRIPTION	TOTAL INPUT BTU / HR	SHIPPING WEIGHT LBS / KG
	**24S-4BN**	1 Standard Oven / 4 Burners / Natural Gas	143,000	350 / 159
	24S-4BP	1 Standard Oven / 4 Burners / Propane	143,000	350 / 159

This appliance is manufactured for commercial use only and is not intended for home use.

VULCAN
a division of ITW Food Equipment Group LLC
P.O. Box 696 ■ Louisville, KY 40201 ■ Toll-free: 1-800-814-2028 ■ Local: 502-778-2791 ■ Quote & Order Fax: 1-800-444-0602

NOTE: In line with its policy to continually improve its products, Vulcan reserves the right to change materials and specifications without notice.

T&S BRASS AND BRONZE WORKS, INC.
2 Saddleback Cove / P.O. Box 1088
Travelers Rest, SC 29690

Travelers Rest, SC: 800-476-4103 • Simi Valley, CA: 800-423-0150 • Fax: 864-834-3518 • www.tsbrass.com

Model No.
HG-4-SK Series
Item No.

This Space for Architect/Engineer Approval

Job Name_____ Date_____

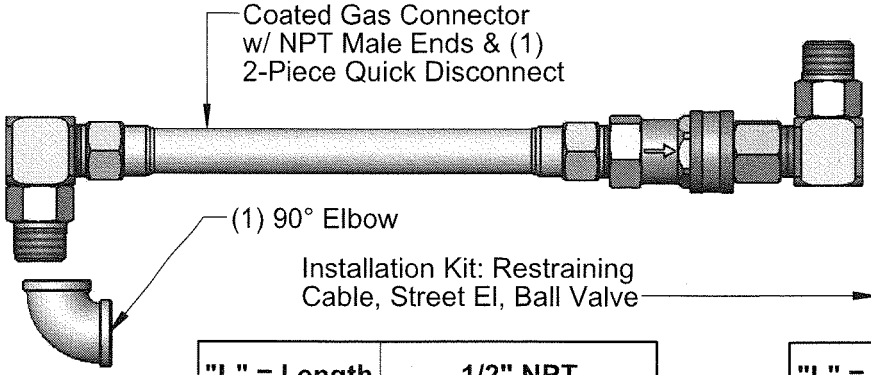
Model Specified_____ Quantity_____

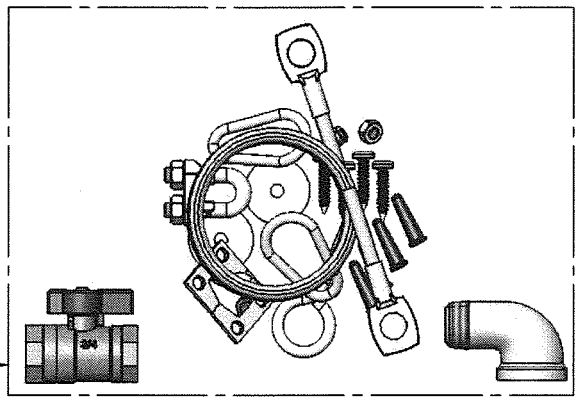
Customer/Wholesaler_____

Contractor_____

Architect/Engineer_____

SAFE·T·LINK





"L" = Length	1/2" NPT
12"	HG-4C-12SK
24"	HG-4C-24SK
36"	HG-4C-36SK
48"	HG-4C-48SK
60"	HG-4C-60SK
72"	HG-4C-72SK

"L" = Length	3/4" NPT
12"	HG-4D-12SK
24"	HG-4D-24SK
36"	HG-4D-36SK
48"	HG-4D-48SK
60"	HG-4D-60SK
72"	HG-4D-72SK

"L" = Length	1" NPT
12"	HG-4E-12SK
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72"	HG-4E-72SK

"L" = Length	1 1/4" NPT
12"	HG-4F-12SK
24"	HG-4F-24SK
36"	HG-4F-36SK
48"	HG-4F-48SK
60"	HG-4F-60SK
72"	HG-4F-72SK

HG-4-SK Series Product Configurator: HG - 4 ☐ - ☐ SK

Ex: HG - 4 [D] - [36] SK
Gas Hose, 3/4" NPT Male Ends, 36" Length, (1) 2-Piece Quick Disconnect, (1) 90° Elbow, (2) Swivel Links, (1) Installation Kit

Product Specifications:
Safe-T-Link Gas Appliance Connector: Coated Hose w/ NPT Male Ends, Swivel Links, 2-Piece Quick Disconnect, 90° Elbow & Installation Kit

Product Compliance:
ANSI Z21.69 / CSA 6.16
NSF 2
NFPA 54

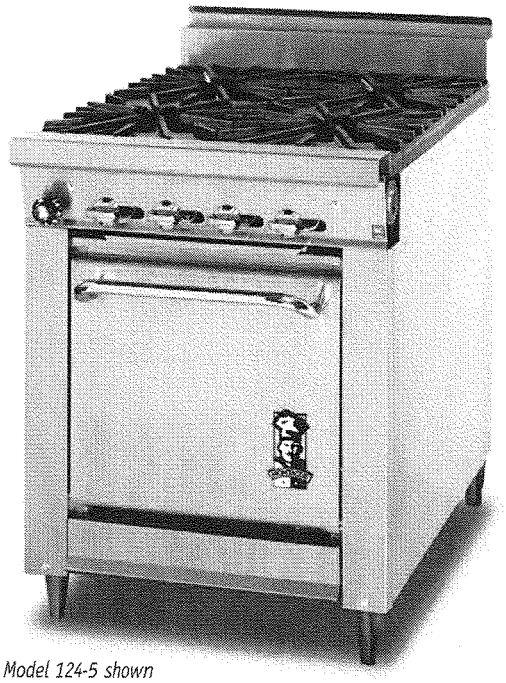
Drawn: KJG	Checked: JRM	Approved: JHB	Date: 10/09/15	Scale: NTS	Sheet: 1 of 1

Item No. _____

Project _____

Quantity _____

LEGEND™
Heavy-Duty 24" (610mm) Gas Range
(-5,-559, S) Top Series



Model 124-5 shown

MODEL GUIDE		
✓	Model No.	Range Top
	124-5	Four 12" (305 mm) Open Burners
	124-559	Two Front Open burners, two Rear Hot Tops
	124-8T	24"Thermostatically controlled griddle
	124-S	Stainless Work Surface

SHORT/BID SPECIFICATION

Range shall be a Montague ***Legend*** Model [Specify one]:

- ☐ **124-5**, with two 12" x 31" (305 x 787mm) heavy-duty cast iron, precision ground open top grates, over two 30,000 BTU/hr lift off star burners, with individual burner controls and automatic standing pilots
- ☐ **124-559**, with two 12" (305mm) combination open burner/hot tops, with heavy-duty cast iron, precision ground open top grate, over a 30,000 BTU/hr lift off star burner and two rear 15,000 BTU/hr solid cast iron hot tops, with individual burner controls and automatic standing pilots
- ☐ **124-8T**, with 24" x 28"(610 x 711mm) griddle top with 3/4" (19mm) thick precision-ground cook surface, 4" (102mm) high splash, 2-5/8" (67mm) wide front grease trough with drop to grease receptacle and Three 15,000 BTU/hr burners with thermostatic control and automatic standing pilots
- ☐ **124-5S**, with 16-gauge stainless steel work top

...on a 24" (610mm) wide heavy duty gas-fired unit with front vented 20,000 BTU/hr conventional oven with counterweighted door, porcelainized steel interior, four-position rack guides and one wire pan rack standard; with stainless steel front and exterior bottom, black painted sides and back, 4" (102mm) high flue riser and 3" (76mm) deep front rail standard; plus all the features listed and options/accessories checked:

MODEL 124-5 TOP FEATURES:

Two 12" wide x 31" deep (305 x 787mm) open burner tops, with:

- Heavily ribbed cast iron, surface-ground top grates
- Four large-diameter 30,000 BTU/hr lift off star burners with raised ports
- Automatic standing pilots
- Drip pan positioned under open burners

MODEL 124-559 TOP FEATURES:

Two 12" wide x 15-1/2" deep (305 x 394mm) open burner tops in front, with:

- Heavily ribbed cast iron, surface-ground top grates
- Two large diameter 30,000 BTU/hr lift off star burners with raised ports in front
- Automatic, standing pilots
- Drip pans positioned under open burners
- Solid hot top in back over 15,000 BTU/hr burner

MODEL 124-8T TOP FEATURES:

One 24" wide x 28" deep (610 x 711mm) griddle top with Thermosts:

- 3/4" (19mm) thick precision-ground steel cook surface
- 2" (51mm) high backsplash and tapered side-splashes
- 2-5/8" (67mm) wide front grease trough pitched to grease receptacle
- Built-in 2-1/8" (54mm) hanging grease receptacle
- Three 15,000 BTU/hr gas burners with standing pilots & gas control valves
- Adjusting bolts for changing griddle forward pitch

MODEL 124S TOP FEATURES:

- 16-gauge stainless steel work surface

STANDARD OVEN FEATURES [All Models]:

- 16-1/4" wide x 28" deep x 15" (410 x 711 x 381mm) high cooking compartment
- Front venting oven design for more even cooking
- Heavy-duty counterweighted oven door — no springs
- Four-position adjustable nickel-plated rack supports, with one rack standard
- Interior panels and door porcelain-lined for long life & easy cleaning
- Low-to-500°F (260°C) thermostat mounted in insulated cool zone
- 20,000 BTU/hr cast iron burner with automatic ignition safety pilot

STANDARD CONSTRUCTION FEATURES:

- Satin finish stainless steel front with 3" (76mm) deep front rail
- Other surfaces painted black with electrolytic zinc undercoating
- Stainless steel 4" (102mm) rear flue riser standard
- 6" (152mm) adjustable stainless steel legs standard
- 1-1/4" NPT front gas manifold with 1/2 union on each end

AGENCY APPROVALS:

- NSF Listed
- ETL Design Certified to ANSI Z83.11 • CSA 1.8
- CE Approved • EN 203-1

HDS-1 [Rev. 2/17]

THE MONTAGUE COMPANY • 1830 Stearman Avenue, Hayward, CA 94545 • 800 345-1830 • Fax: 510 785-3342 • montaguecompany.com

Item No. _____

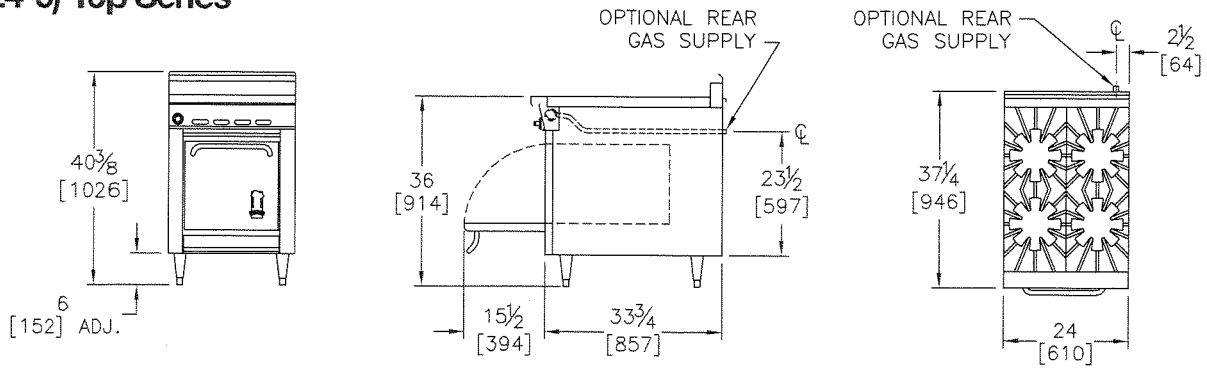
Project _____

Quantity _____

LEGEND® Heavy-Duty 24" (610mm) Gas Range

(124-5) Top Series

Dimensions in brackets are millimeters



FRONT VIEW **RIGHT SIDE VIEW** **TOP VIEW**

OPTIONS GUIDE:

Open Burner Top Sections:

Cast Iron Ribbon Grate,12" (28.8mm) sections, (for use with 20,000 BTU/hr burners only) positioned:

☐ Right (1) ☐ Left (1) ☐ Left & Right (2)

20,000 BTU/hr star burner, positioned:

☐ Right (2) ☐ Left (2)

☐ 42" (1067mm) range depth [Add Suffix **-40**]

☐ 304 stainless steel burner box assembly

Back Panels/Shelves:

☐ 18" (457mm) high back

☐ Single high shelf

☐ Double high shelf

☐ 6" (152mm) wide stainless steel plate shelf

☐ 8" (203mm) wide stainless steel plate shelf

☐ Stainless steel back

Oven:

☐ Extra oven racks: ____ea.

Manifolds: [right rear with pressure regulator]:

☐ 1" NPT up to 400,000 BTU/hr

Manifold Cap:

☐ left side ☐ right side

Stainless Manifold Cover:

☐ left side ☐ right side

Controls: *Options include 304 stainless steel burner assembly with lift out burner pans (pans for open tops only) [see Heavy Duty option page HDS-48]

☐ *Electronic rangetop pilot ignition

☐ *Flame failure rangetop safety valves

☐ *Electronic rangetop pilot ignition & flame failure rangetop safety valves

Finish:

☐ Stainless steel left side panel

☐ Stainless steel right side panel

☐ Stainless steel back panel

Special Finish: [Consult Factory]

General:

☐ Casters — set of four 5" (127mm) casters

☐ Flanged feet with holes

Flex Connector Kit ☐ [1"] NPT:

☐ 3' (914mm) ☐ 4' (1219mm)

Security Options/Prison Package

[Consult Factory]

International Approvals:

☐ CE - Conformite Europeenne - EN203-1

Includes flame failure valve option

☐ Canadian Approval

INSTALLATION REQUIREMENTS & SHIPPING INFORMATION

1. Ovens & ranges must be installed in accordance with local codes or in their absence with the National Fuel Gas Code: ANSI Z223.1; CAN/CGA-B149.1 Natural Gas and Propane Installation Code, as applicable. Compliance with codes is the responsibility of the Owner and Installer.
2. An adequate ventilation system is required. Refer to National Fire Protection Association No. 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations.
3. This appliance is intended for commercial use by professionally trained personnel. NOT intended for Residential Use.
4. Specify installation elevation: _____ if above 2,000 ft (610m).
5. GAS INLET SIZE (All Models): 1-1/4 (32mm) front manifold with 1/2 union on each end provided for battery connection. A properly sized gas pressure regulator must be furnished by the Installer.
6. The incoming gas line pressure into the regulator should be 8"-14" w.c. for natural gas, and 12"-14" w.c. for propane gas.

Minimum Clearances	Combustible Construction	Noncombustible Construction
From Back Wall*	2" (51mm)	0"
Left & Right Side	15" (381mm)	15"
With 6" (152mm) legs	Suitable for installation on combustible floors	

Curb installation requires a minimum toe space depth of 2" (51mm). Consult factory for details on installing convection oven range bases on curbs.

Specify Type of Gas:		☐ Natural	☐ Propane	☐ FFV	Shipping Weight	Shipping Class	Cube (Crated) ft³/m³
Gas Delivery Pressure:		6.0" WC	10.0" WC	Natural/Propane			
Models:	Burners	BTU/hr* (kW)	BTU/hr* (kW)	BTU/hr* (kW)			
124-5	5	140,000 (41)	140,000 (41)	140,000 (41)	370 lbs (168 kg)	85	17/.48
124-559	5	110,000 (32.2)	110,000 (32.2)	110,000 (32.2)	400 lbs (181 kg)	85	17/.48
124S	1	20,000 (5.9)	20,000 (5.9)	20,000 (5.9)	270 lbs (122 kg)	85	17/.48

Entry Clearance: 24" (610mm) uncrated

Due to continuous product improvements, specifications are subject to change without notice.

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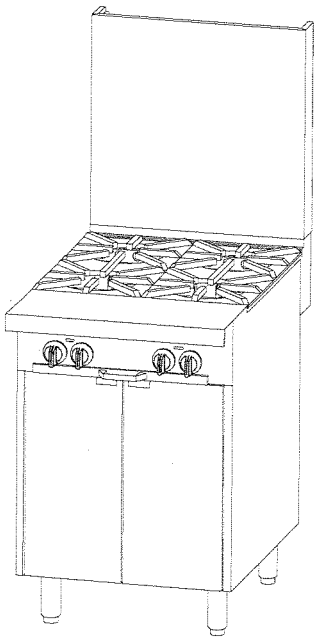
AutoQuotes The K.C.L. CADalog

HDS-1 [Rev. 2/17]

Job:_____ Item#_____

24" SECTIONAL RANGE
FOUR 35,000 BTU OPEN-TOP BURNERS

Platinum Series



Model P24C-BB with optional 24" flue riser

- ❑ P24N-BB (Modular Mount)
- ❑ P24N-BB-SU (Modular Mount with Step-Up Rear Burners)
- ❑ P24C-BB (Cabinet Base)
- ❑ P24C-BB-SU (Cabinet Base with Step-Up Rear Burners)

Standard Features

- 24" wide sectional range with four open-top burners available with a cabinet base or as a modular unit (for mounting on countertop, refrigerated or freezer base).
- Four 35,000 BTU NAT (35,000 BTU LP) patented clog-free burners
- Removable, welded steel top grates
- 9-1/4" deep front rail
- Removable drip tray
- Stainless steel front, sides, rear and exterior bottom
- Fully insulated lining and burner box
- 1-1/4" front gas manifold and 1" rear gas connection
- 5" high stainless steel flue riser
- Free battery-design assistance
- (1) year limited parts and labor warranty (reference http://www.southbendnc.com/service.html for limited warranty details).

Standard Features of Cabinet-Base Models

- Stainless steel cabinet base with two removable doors that open from the center.

Standard Features of Step-Up Models

- Rear burners are 4" higher than front burners

OPTIONS & ACCESSORIES AT ADDITIONAL COST

- ❑ External pressure regulator
- ❑ Front rail options:
  - ❑ Cutouts in front rail for sauce pans
  - ❑ 7-1/4" deep front rail (to match old style sectional)
  - ❑ Square belly bar mounted on 7-1/4" deep front rail
- ❑ Casters (front two casters lock)
- ❑ Cable restraint kit (to restrict movement when on casters)
- ❑ 24" or 36" high flue riser
- ❑ Shelves on flue riser (one on 24" flue riser, one or two on 36" flue riser, 10" deep)
- ❑ Tray or tubular shelves (12" deep)
- ❑ Open-frame base with casters for future battery
- ❑ Extra-deep rear-extending flue riser
- ❑ Removable shelf inside cabinet
- ❑ Removable, cast iron grate top
- ❑ Battery spark ignition

STANDARD CONSTRUCTION SPECIFICATIONS

Exterior Finish: Front, sides, rear and exterior bottom constructed of #3 polished 430 and 304 stainless steel.

Range: 24"-wide front-manifold sectional range with four 35,000 BTU NAT (35,000 BTU LP) clog-free, open-top burners with removable, welded steel top grates.

Front Rail: 9-1/4" deep front rail.

Flue Riser: 5" high stainless steel flue riser

Battery: Unit can be in any position in a battery. If the unit is at the end of the battery, the end side will be solid (rather than have a coverplate over the end of the front manifold).

Legs: 6" stainless steel adjustable legs standard.

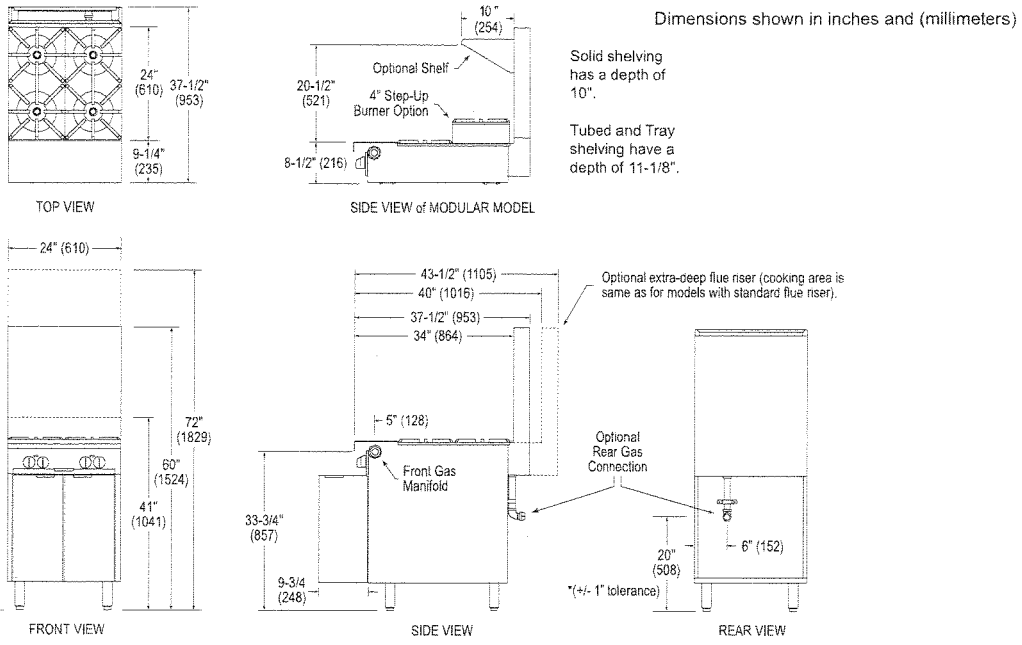
Model 24C: Stainless steel cabinet base with two removable doors that open from the center.

Step-Up Rear Burner Models: The rear-burner is 4" higher than the front burner.

Approval Notes: _____

Models: ☐ P24N-BB ☐ P24N-BB-SU ☐ P24C-BB ☐ P24C-BB-SU

P24-BB



UTILITY INFORMATION

GAS: Each unit has a 1-1/4" front manifold that couples to the adjacent sectional unit(s), and a 1" rear gas connection with a male NPT connector. Minimum gas supply pressure is 7" W.C. for natural gas and 11" W.C. for propane. All sectional units require a regulated gas supply (a pressure regulator must be ordered separately). If using a flexible-hose gas connection, the inside diameter of the hose must not be smaller than the connector on the unit and must comply with ANSI Z21.69, providing an adequate means of restraint to prevent undue strain on the gas connection.

Model	Gas (BTU/hour)	
	Natural	Propane
P24N-BB P24N-BB-SU	140,000	140,000
P24C-BB P24C-BB-SU	140,000	140,000

DIMENSIONS

Model	Shipping Crate Dimensions & Weight				
	Width	Height	Depth	Volume	Weight
P24N-BB P24N-BB-SU	39" (991)	21" (533)	44" (1118)	20.9 cu ft (0.59 cu m)	260 lbs (117.9 kg)
P24C-BB P24C-BB-SU	39" (991)	45" (1143)	44" (1118)	44.7 cu ft (1.27 cu m)	400 lbs (181.4 kg)

MISCELLANEOUS

- If casters are used with a flexible-hose gas connection, a restraining device should be used to prevent undue strain on the hose.
- Minimum clearance from noncombustible construction is zero. Minimum clearance from combustible construction is 10" (254 mm) on sides and 6" (152 mm) on rear.
- Installation under a vented hood is recommended.
- Check local codes for fire and sanitary regulations.

NOTICE:

Southbend has a policy of continuous product research and improvement. We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

DISCLAIMER

1. **Oversized Cookware Use Policy** – "Oversized cookware is considered anything 12" in diameter or larger. Larger vessels may be used to straddle over open top grates (although efficiency may be lost when doing so). It is highly recommended when using oversized cookware that its use be limited to the rear portion of the range. IF oversized cookware is used on the front potion and hangs over onto the front rail, excessive heat may be driven and trapped in the front rail and can cause premature damage to the components housed there. This is easily avoided by never allowing cookware to overlap the front rail of the range. Electrical and other components housed in this area should see years of performance under normal intended use."

INTENDED FOR COMMERCIAL USE ONLY.
NOT FOR HOUSEHOLD USE.

JOB _____ ITEM # _____

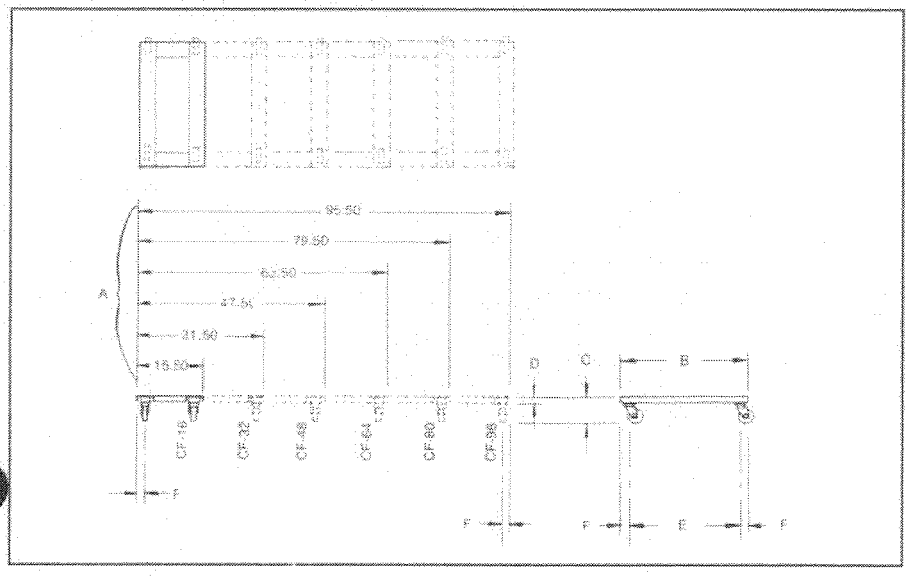
southbend

A MIDDLEBY COMPANY

SECTIONAL OPTIONS/ACCESSORIES

Caster Frames, Table Top Leg Frames, Rear Gas Connection Quick Disconnect & Hoses, Pressure Regulator & Shutoff Valve, Casters

CASTER FRAMES



( ) = Millimeters

MODEL	Width A	Depth B	Height C	D	E	F	Crated Weight
☐ CF-18	15.5" (394)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	45 lbs. 20.4 kg
☐ CF-32	31.5" (800)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	70 lbs. 31.8 kg
☐ CF-48	47.5" (1207)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	90 lbs. 40.8 kg
☐ CF-64	63.5" (1613)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	100 lbs. 45.4 kg
☐ CF-80	79.5" (2019)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	110 lbs. 50 kg
☐ CF-96	95.5" (2426)	32.5" (826)	6.5" (165)	1.5" (38)	28.5" (724)	2" (51)	140 lbs. 63.5 kg

NOTE: Caster frames increase cooking top height to 36½" (with standard 4" diameter casters).
Shipped strapped to skids.

Standard Finish: Stainless steel front.

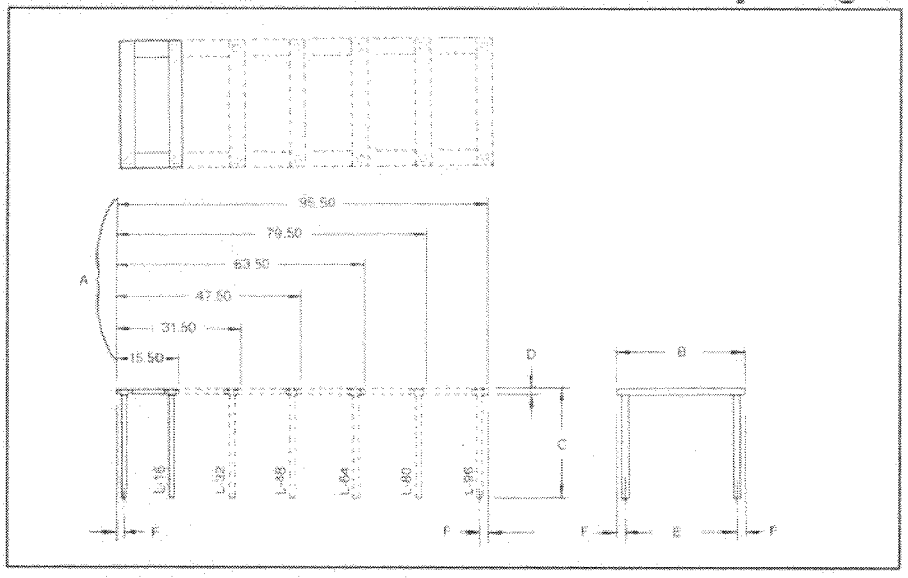
OPTIONS:

- ☐ Stainless steel left side
- ☐ Stainless steel right side
- ☐ Stainless steel rear
- ☐ Casters

Available in special widths up to 96".

CASTER FRAMES NOT RECOMMENDED FOR USE ON CONVECTION BASE RANGES.

LEG FRAME — For Use With Table Top Ranges



( ) = Millimeters

MODEL	Width A	Depth B	Height C	D	E	F	Crated Weight
☐ L-18	15.5" (394)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	45 lbs. 20.4 kg
☐ L-32	31.5" (800)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	70 lbs. 31.8 kg
☐ L-48	47.5" (1207)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	90 lbs. 40.8 kg
☐ L-64	63.5" (1613)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	100 lbs. 45.5 kg
☐ L-80	79.5" (2019)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	110 lbs. 50 kg
☐ L-96	95.5" (2426)	32.5" (826)	27.75" (705)	1.5" (38)	28.5" (724)	2" (51)	140 lbs. 63.5 kg

NOTE: Cooking top of Table Top Range is 36".
Black frame standard with black legs.
Stainless frame standard with chrome legs.
Shipped strapped to skids.

Standard Finish: Stainless steel front.

OPTIONS:

- ☐ Stainless steel left side
- ☐ Stainless steel right side
- ☐ Stainless steel rear
- ☐ Stainless steel legs
- ☐ Casters

Available in special widths up to 96".

MISCELLANEOUS INFORMATION:
Check local codes for fire and safety regulations.
If casters are used with flex hose, a restraining device should be used to eliminate undue strain on flex hose.

Southbend, in line with its policy to continually improve its products, reserves the right to change materials or specifications without notice.

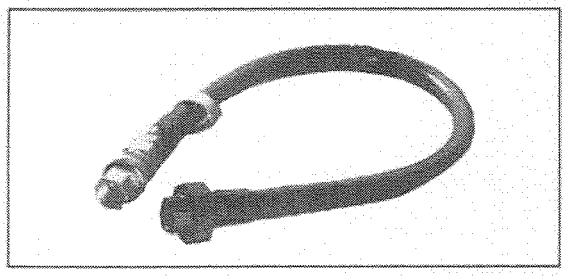
WARRANTY: One year Parts and Labor Warranty at no extra charge from the date of purchase.

We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment.

INTENDED FOR COMMERCIAL USE ONLY. NOT FOR HOUSEHOLD USE.

1100 Old Honeycutt Road
Fuquay-Varina, NC 27526
(919) 552 9161
FAX (919) 552 9798
(800) 348 2558

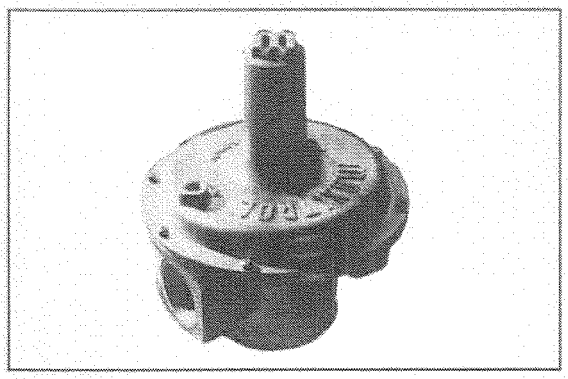
QUICK DISCONNECT & HOSES



- ☐ 1" Quick Disconnect with 36" Flex Hose ..... Pt. #1130196
- ☐ 1" Quick Disconnect with 48" Flex Hose ..... Pt. #1130195
- ☐ 1" Quick Disconnect with 60" Flex Hose ..... Pt. #1130194
- ☐ 1" Quick Disconnect Only ..... Pt. #1130101
- ☐ 1" x 36" Flex Hose Only ..... Pt. #1130112
- ☐ 1" x 48" Flex Hose Only ..... Pt. #1130113
- ☐ 1" x 60" Flex Hose Only ..... Pt. #1130114

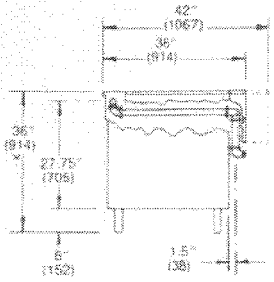
NOTE: 1" Quick Disconnect Capacity — 240,000 BTU

PRESSURE REGULATOR & SHUTOFF VALVE

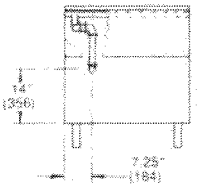


- ☐ 1¼" Gas Pressure Regulator (shipped loose)
  Natural Gas — Preset @ 6". Maximum Capacity 2,500,000 BTU (Pt. #4450009)
- ☐ 1¼" Gas Pressure Regulator (shipped loose)
  LP Gas — Preset @ 10". Maximum Capacity 2,500,000 BTU (Pt. #4450010)
- ☐ 1" Gas Pressure Regulator (shipped loose)
  Natural Gas — Preset @ 6". Maximum Capacity 600,000 BTU (Pt. #1167782)
- ☐ 1" Gas Pressure Regulator (shipped loose)
  LP Gas — Preset @ 10". Maximum Capacity 600,000 BTU (Pt. #1167783)
- ☐ 3/4" Gas Pressure Regulator (shipped loose)
  Natural Gas — Preset @ 4". Maximum Capacity 250,000 BTU (Pt. #1160164)
- ☐ 3/4" Gas Pressure Regulator (shipped loose)
  LP Gas — Preset @ 10". Maximum Capacity 250,000 BTU (Pt. #1160173)
- ☐ 1" Gas Shut Off Valve (shipped loose)
- ☐ 1¼" Gas Shut Off Valve (shipped loose) for Sectional Batteries

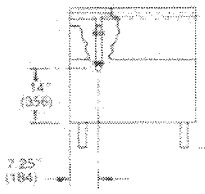
REAR GAS CONNECTION



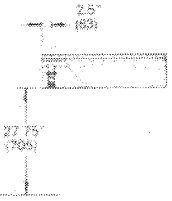
TYPICAL SIDE VIEW FOR ALL 36" & 42" SECTIONAL UNITS W/OVEN OR CABINET BASES AND HALF SECTIONS



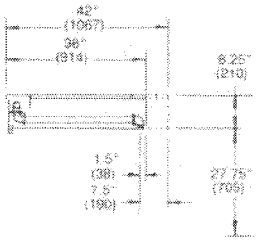
REAR VIEW TYPICAL GAS CONNECTION LOCATION 32" WIDE UNITS WITH OR WITHOUT C.O.



REAR VIEW FOR 32-B, 32-40 & 171-40 WITH OR WITHOUT C.O.



REAR VIEW FOR TABLE TOP UNITS 32" OR 16" WIDE UNITS

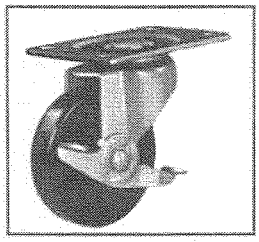


SIDE VIEW FOR 36" & 42" TABLE TOP UNITS

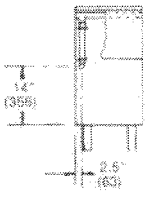
Scale 1/4" = 1 ft. ( ) = Millimeters

A 1" pressure regulator will be supplied (packed loose) with each rear gas unit

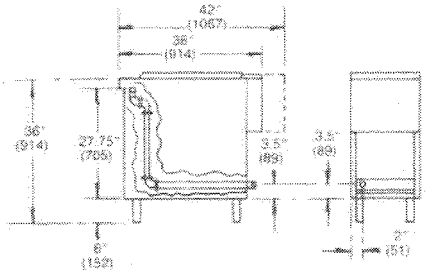
CASTERS



☐ Swivel — front with locks.



REAR VIEW TYPICAL GAS CONNECTION LOCATION HALF SECTIONS AND DRAIN CABINETS



SIDE VIEW FOR 14-36", 14-42", 18-36", 18-42" FRYERS

REAR VIEW FOR 14-36, 14-42, 18-36, 18-42 FRYERS

MISCELLANEOUS INFORMATION:

Check local codes for fire and safety regulations.
If casters are used with flex hose, a restraining device should be used to eliminate undue strain on flex hose.
Southbend, in line with its policy to continually improve its products, reserves the right to change materials or specifications without notice.

All Southbend Products are automatically covered by a ONE YEAR PARTS AND LABOR WARRANTY at no extra charge from the date of purchase.

southbend
A MIDDLEBY COMPANY
1100 Old Honeycutt Road
Fuquay-Varina, NC 27526
(919) 552-9161
FAX (919) 552-9798

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189

HPS
Partnered with Great Lakes
FOOD SERVICE EQUIPMENT SPECIALISTS

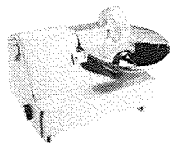
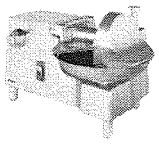
10/25/2024 MM131482

Quote

To: Genesee Co. Community Action
Resource Dept. #1153
Garey West
601 N. Saginaw St
Flint, MI 48502
(810) 232-2185 (Contact)
GWest@geneseecountymi.gov

From: HPS
Michelle Michalski-Thompson
3275 N M-37 Hwy
Middleville, MI 49333
800-632-4572 (Contact)
mthompson@hpsnet.com

Project: Genesee Co. Community Action
Resource Dept. #1153
Food Chopper
Flint, MI 48502

Item	Qty	Description	Sell	Sell Total
1	1 ea	**ELECTRIC FOOD CUTTER**  Omcan USA 47191 (FP-CN-0010) Bowl Cutter, 10L, 18" dia. x 3" stainless steel bowl, 218kg per hour working capacity, 1HP, 0.75kW, 110v/60/1-ph, NEMA 5-15, ETL-Sanitation, cETLus (shipped on pallet) Dimensions 17.8(h) x 20.3(w) x 30(d) Weight: 144.4 lbs total	$2,765.38	$2,765.38
			Extended Total:	**$2,765.38**
2	1 ea	**ELECTRIC FOOD CUTTER**  Univex BC18 Bowl Cutter with Built-In #12 PTO Hub 269 rpm, 18" diameter stainless steel bowl 22 rpm, twin stainless steel knives 3,768 cuts/min, start/stop button, bowl cover interlock, polished & anodized aluminum construction, 1 hp motor, cETLus, ETL-Sanitation Dimensions 21(h) x 34.5(w) x 23.5(d)	$7,675.41	$7,675.41
	1 ea	One-year, on-site parts & labor warranty, see model "WARRANTY SHEET" for details		
	1 ea	115v/60/1-ph, 9.0 amps, NEMA 5-15P, standard Weight: 186 lbs total		
			Extended Total:	**$7,675.41**
3	1 ea	**ELECTRIC FOOD CUTTER**	$4,135.38	$4,135.38

Item	Qty	Description	Sell	Sell Total
		SIRMAN USA 40794058 KATANA 12 PTO 40794058 Bowl Cutter, horizontal, 20 lb. bowl capacity, IP 67 stainless steel controls, 304 stainless steel construction, (4) 3-5/8 stainless steel legs with rubber feet, 2 HP, 1400 watts, 120v/60/1-ph, 12.6 amps, ETL, ETL-Sanitation Dimensions 28(h) x 47(w) x 27(d)		
	1 ea	1 year parts and labor warranty; excludes wear/expandable parts, standard (See "Warranty Sheet"for complete details) Weight: 220 lbs total		
			Extended Total:	**$4,135.38**

This quote does not include, architectural stamped drawings, fees, licenses, health department submissions, permits, structural alterations, insulated hood systems, roof rails, platforms, gas lines, electrical connections, anchoring, flashing, plumbing, or roofing, unless specified.

Thank you for the opportunity to quote the above item(s). If you have any questions, need more information or would like to place an order, please call me at the HPS office.

Michelle Thompson
HPS Customer Service
mthompson@hpsnet.com

Invoices paid with credit card are subject to a 3% processing fee*

Pricing does not include freight charges unless noted otherwise.

LIMITED ACCESS FEE & FUEL SURCHARGES MAY APPLY AT TIME OF INVOICE.
PRICING SUBJECT TO MANUFACTURE'S PRICE INCREASES.

Please verify all Dimensions and any Voltage & Phase or Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Important Information about your Delivery!

NOTE: If facility will be receiving delivery of order than they will be responsible for the below. If order is being sent to an Installer to receive, than they will be responsible for the below.

You are responsible for:

- • Removing the shipment from the truck unless a lift gate delivery is required to get equipment to ground level (Must be noted on PO and there will be an additional charge for lift gate service)
- • Bringing it into your location (Delivery drivers do not bring equipment into building)
- • Noting damaged or missing items on the carrier's delivery receipt

Upon inspection, if any piece of the shipment is damaged or missing:

- • Note it clearly on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- • Keep your copy of the delivery receipt
- • Contact us within 1 business day
- • Keep the damaged packing materials for inspection
- • Take pictures of the damaged items and packaging

If you do not make note of these issues in any way on the delivery receipt, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.

Acceptance: _____ Date: _____

Printed Name: _____

Genesee Co. Community Action Resource Dept. #1153

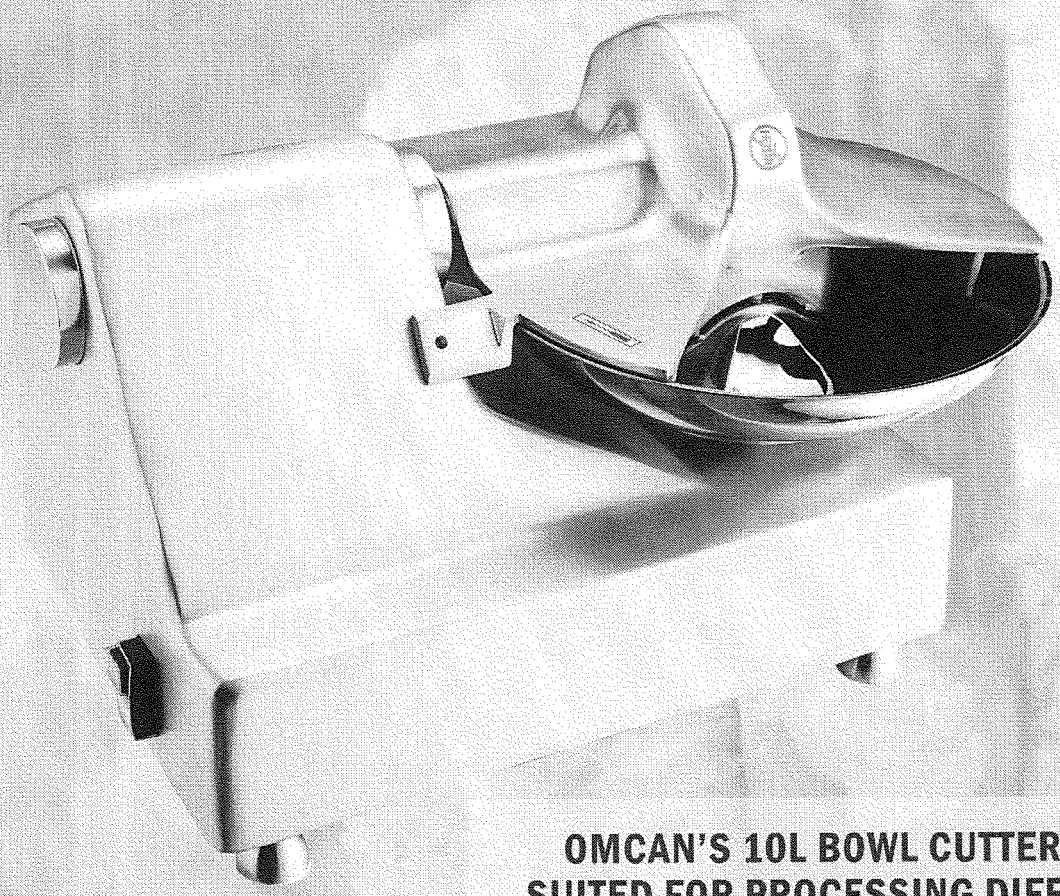
OMCAN

FOOD EQUPIMENT

SERVING THE FOOD INDUSTRY SINCE 1951

10L BOWL CUTTER

Items: 47191 | Model: FP-CN-0010



OMCAN'S 10L BOWL CUTTER IS IDEALLY SUITED FOR PROCESSING DIFFERENT KINDS OF ROOTS, STEMS, LEAVES AND VEGETABLES INTO PASTE SPEEDILY AND EFFECTIVELY.

1 YEAR WARRANTY
PARTS AND LABOR

MADE IN CHINA

Intertek Intertek

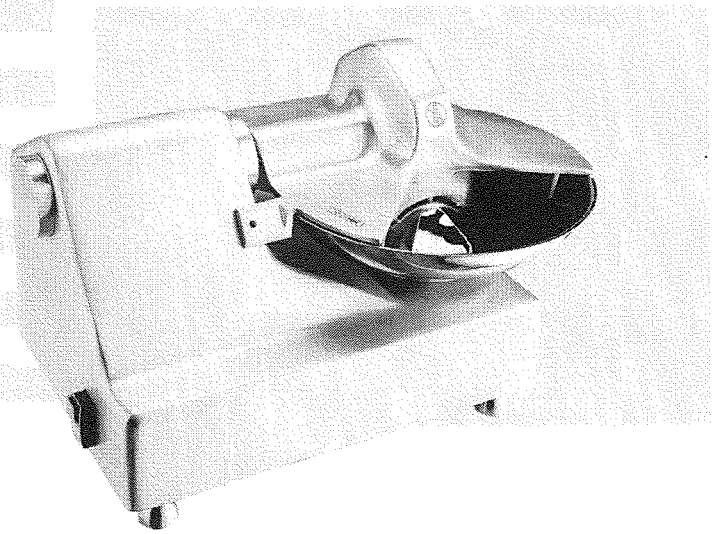
NEMA
5 - 15
125 VAC / 15 AMP
RECEPTACLE

Authorized Dealer

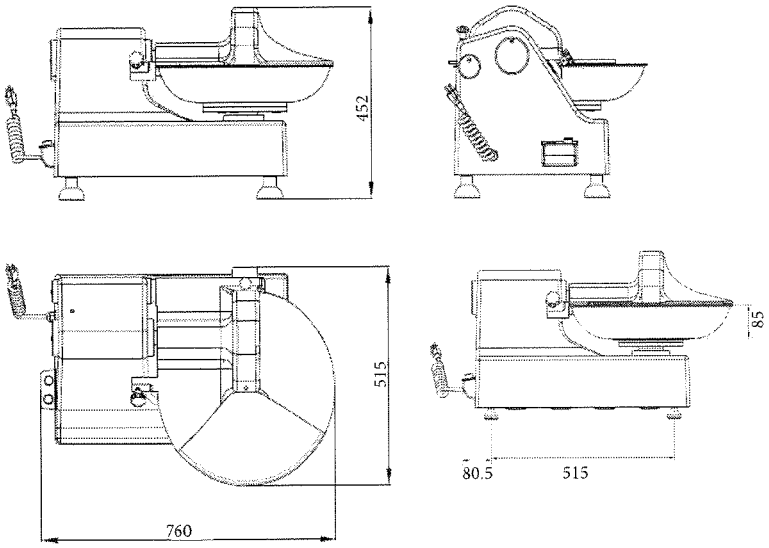
FOOD EQUIPMENT
BOWL CUTTERS

TECHNICAL SPECIFICATIONS

Item	47191
Model	FP-CN-0010
Capacity	10L / 10.57 QT (Min. of 2 kg of food)
Working Capacity	218 kg/h
Electrical	110V / 60Hz / 1 Ph
Power	1 HP / 0.75 kW
RPM	1450 RPM
Bowl Dimensions (Dia x Depth)	18.1" x 3.3"
Net Weight	110.2 lbs | 50 kg
Gross Weight	144.4 lbs | 65.5 kg
Dimensions (DWH)	30" x 20.3" x 17.8"
Gross Dimensions	33.6" x 23.7" x 23.7"



TECHNICAL DRAWINGS & DIMENSIONS



**measurements in diagrams are in mm*

FEATURES:

- Can process different kinds of roots, stems, leaves and vegetables into paste speedly and effectively
- Ability to mix different kinds of stuffings evenly, which is ideal equipment for processing dumpling and buns
- Processes food and high-speed rotating blades-unit to do relative motion, and differential rotary cut the food into paste
- Blades are sharp, rable, and sophisticated, which ensures good cutting efficience,
- Slight temperature lifting and short cutting time, which improves the emulisification, the elastic, the smooth and yield of stuffings
- Features good waterproof properties, safety, reliability, long service life, low noise, simple operation and easy maintenance

OMCAN INC.
Telephone: 1-800-465-0234
Fax: (905) 607-0234
Email: sales@omcan.com
Website: www.omcan.com

Follow us to keep up to date with the latest news and offers

2017E&OE

univex

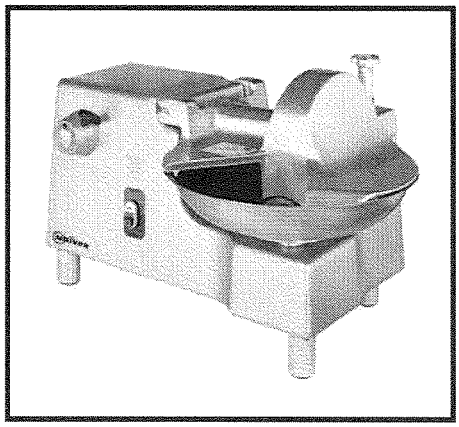
WE RAISE THE BAR. WE SET THE STANDARD.

Project _____ Item Number _____ Quantity _____

BC18

Bowl Cutter

Univex Corporation



Bowl Cutter with 18" Bowl and #12 PTO Hub

Model:

- BC18: 18" (45.7cm) BOWL CUTTER

Features:

- Perfect for pulled pork, parsley, root vegetables, meat, cheese, breads, spreads, dips and salads
- 1hp motor
- 18" (45.7cm) stainless steel bowl rotates at 22 rpm
- Cutlery grade stainless steel twin blades make 3768 cuts per minute
- Polished and anodized aluminum body
- Simple operation with illuminated momentary start/stop push button
- Bowl cover interlock prevents unit from running when cover is not locked and closed
- Bowl sensing switch prevents operation without bowl present
- Built in #12 PTO (power take-off) hub for use with optional PTO attachments

Standard Accessories:

- 18" (45.7cm) 304 stainless steel bowl
- Twin cutlery grade knives
- #12 PTO hub

Optional Accessories:

- Plastic cover
- VS9 vegetable slicer
- VS9H shredder
- ALMFC12 meat and food grinder

Warranty:

- One year, on-site parts and labor

univex

Univex Corporation
www.Univexcorp.com

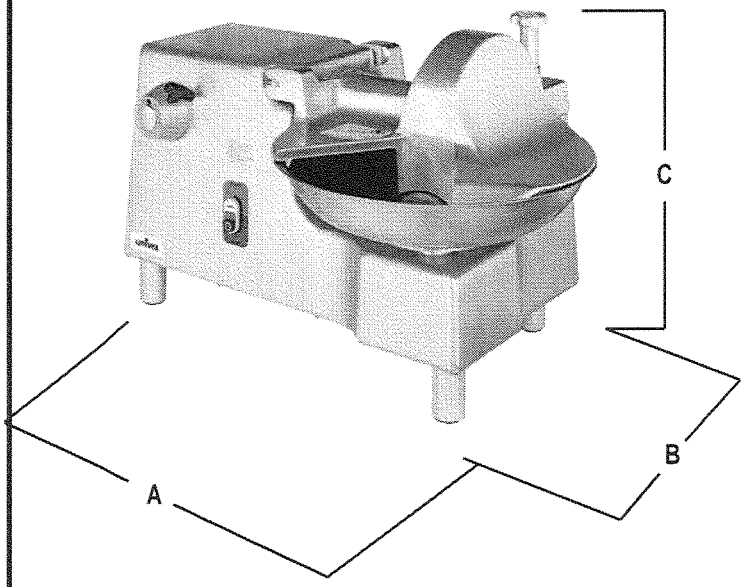
3 Old Rockingham Rd
Salem, NH 03079
United States of America

TEL: (800)258-6358
INTL TEL: (603)893-6191
FAX: (800)356-5614
INTL FAX: (603)893-1249

univex

WE RAISE THE BAR. WE SET THE STANDARD.

Bowl Cutter BC18



A: Width
34.5" (876mm)

B: Depth
23.5" (597mm)

C: Height
21" (533mm)
Height with cover open
37.5" (953mm)

Drive: Knife shaft, ball bearing mounted, driven at 1750 rpm by eight ribbed poly "V" belt

Bowl: 18" (45.7cm) diameter, polished, die drawn, 304 stainless steel, driven at 22 rpm

Switch: Momentary contact stop and start push button. Two pole contactor provides no voltage release protection. Pilot light and protective boot

Knife Blades: Cutlery grade stainless steel, 3768 cuts per minute

PTO Hub: Industry standard #12 PTO hub running at 269 rpm

Housing and Bowl Cover: Cast aluminum, polished and anodized

Motor: Capacitor start

Max Volume 8 Liters

NEMA #: 5-15-P

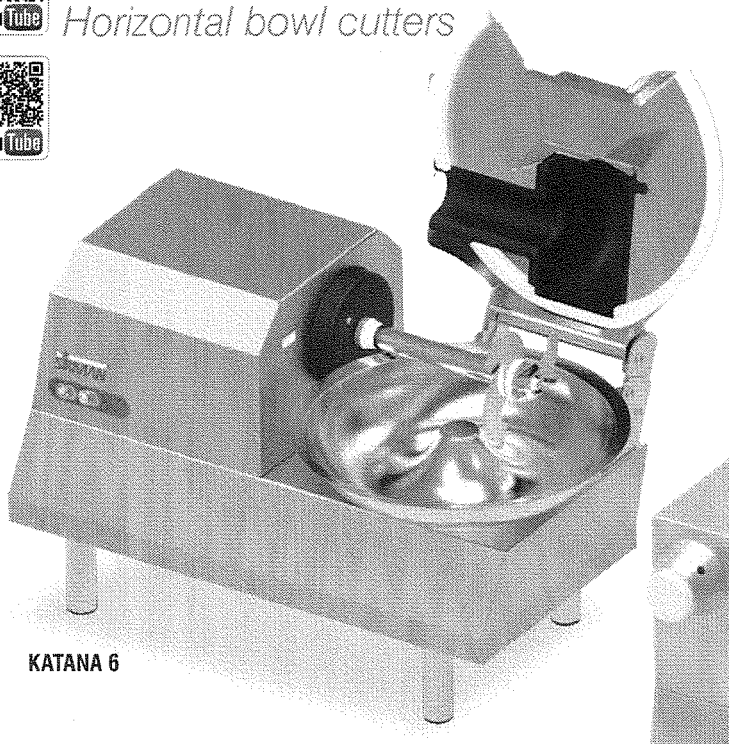
Electrical Information (60Hz)				
	Voltage	Phase	hp(kW)	Amps
Standard Voltage	115	1	1.00 (0.75)	9.0
Optional Voltage	208-230	1	1.00 (0.75)	4.98-4.50

Shipping Information		
Net Weight	Shipping Weight	Overall Dimensions
151 lbs. (68.5Kg)	186 lbs. (84.4Kg)	28" (71.1cm) H x 39" (99.1cm) W x 32" (81.3cm) D

univex
Univex Corporation
www.Univexcorp.com
3 Old Rockingham Rd
Salem, NH 03079
United States of America
TEL: (800)258-6358
INTL TEL: (603)893-6191
FAX: (800)356-5614
INTL FAX: (603)893-1249

KATANA 6 - KATANA 12 PTO - KATANA 20 VV

Horizontal bowl cutters



KATANA 6

KATANA 12 PTO

- Designed for high volume production, the Katana series provides homogeneous product texture
- Continuous feed of meats, cheese, salads, dips, spreads, breads and emulsified sausage batters
- Stainless steel AISI 304 construction, for durable long life
- Cutlery grade 3-blade hub to efficiently decrease processing time for faster results, 5000 cuts per minute
- 3-blade Hub driven by powerful ventilated asynchronous motor at 1680 rpm
- Removable bowl cover, 3-blade hub and bowl without tools, for easy cleaning and thorough sanitation.
- Maximum protection against liquid infiltration on the shaft
- 3 5/8" s/steel legs with rubber feet
- Bowl cover safety interlock
- Thermal overload motor protection
- ON/OFF s/steel keypad, IP 67 waterproof.
  No voltage release

KATANA 12 PTO

- comes standard with PTO hub

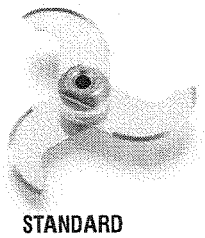
Optional

Triple serrated blades hub
Triple unsharpened blades hub
Set of 4 - 28" tall s/steel legs and casters

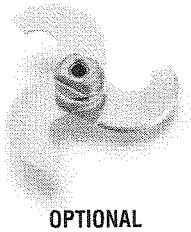
Specifications

Construction:	Stainless steel body
Electrical Katana 6:	120V AC, 60Hz, single-phase, 6.8A - 1 HP
Electrical Katana 12:	120V AC, 60Hz, single-phase, 12.6A - 2 HP
Electrical Katana 20:	220V AC, 60Hz, single-phase, 7A - 3,25 HP
Plug & Cord:	Attached plug, flexible, 3 wire SJT 16 AWG, 6' long cord.
Controls:	ON/OFF stainless steel keypad. IP 67 waterproof. No voltage release.

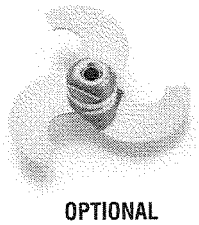
Certified to UL Standard 763 and NSF Standard 08
Certified to CSA Standard C22.2



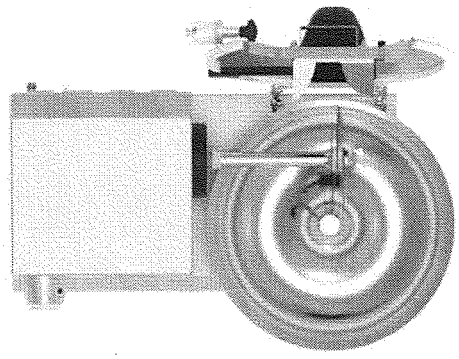
STANDARD
Hub with 3 blades

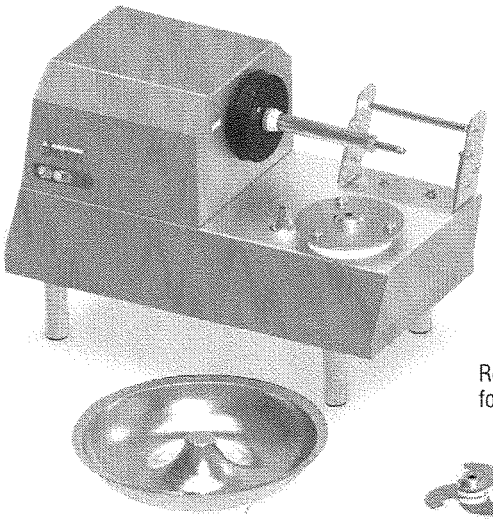


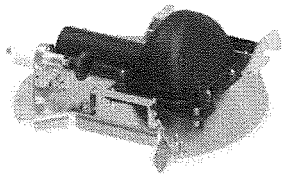
OPTIONAL
Hub with 3 serrated blades



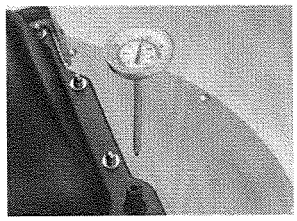
OPTIONAL
Hub with 3 unsharpened blades



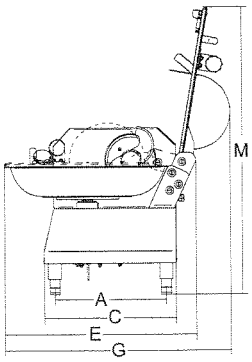


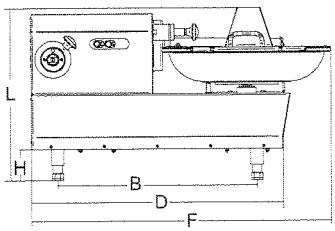


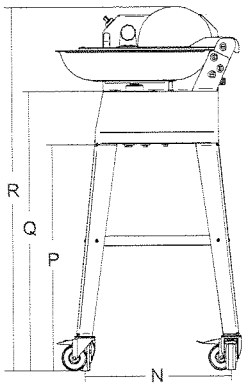
Removable bowl cover, 3-blade hub and bowl without tools, for easy cleaning and thorough sanitation

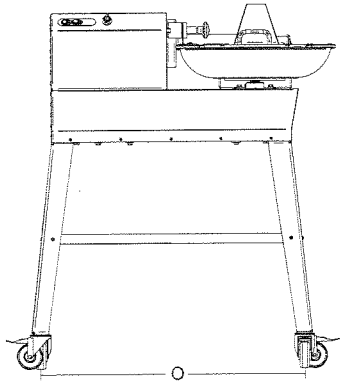


Optional thermometer on lid









	Power	Power source	Bowl capacity	3-blade hub rotation	A	B	C	D	E	F	G	H	L	M	N	O	P	Q	R	Net weight	Shipping	Gross weight
	watt/Hp		lb	r.p.m.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	inch.	lbs.	inch.	lbs.
KATANA 6	750/1	120V AC - 60HZ - 6.8A	10	1.680	11 3/4"	21 1/4"	14"	28"	20 1/8"	32 3/4"	23"	3 5/8"	18 5/8"	30"	16 3/4"	30 1/2"	28"	34"	42 7/8"	134	32" x 48" x 34"	220
KATANA 12 PTO	1400/2	120V AC - 60HZ - 12.6A	20	1.680	13 3/16"	23 5/8"	15 1/2"	29 15/16"	23 1/8"	35 1/4"	26 3/4"	3 5/8"	20"	33 1/2"	18 5/8"	33"	28"	34 1/2"	44 13/16"	156	32" x 48" x 34"	240
KATANA 20 VV	2387/3.25	220V AC - 60HZ - 7A	33	600/2.600	15 23/64"	25 15/32"	17 23/32"	32 9/32"	27 9/16"	39 7/8"	32 23/64"	3 5/8"	19 61/64"	37 13/64"	20 33/64"	34 7/8"	28"	34 49/64"	46 13/16"	203	39 5/8" x 47 1/4" x 31 1/2"	287

Food Service Equipment

Phone: (800) 632-4572 | Fax: (269) 795-1189

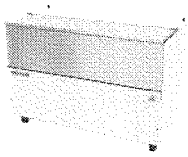
HPS
Partnered with Great Lakes
FOOD SERVICE EQUIPMENT SPECIALISTS

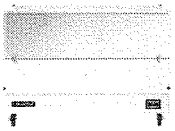
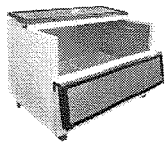
11/19/2024 132533

Quote

To:	Genesee Co. Community Action Resource Dept. #1153 Garey West 601 N. Saginaw St Flint, MI 48502 (810) 232-2185 (Contact) GWest@geneseecountymi.gov	From:	HPS Nikol Newton 3275 N M-37 Hwy Middleville, MI 49333 800-632-4572 (Contact) 269-795-1189 (Fax) nnewton@hpsgpo.com
Project:	Genesee Co. Community Action Resource Dept. 16-Crate Milk Cooler		

DUE TO INCREASE IN DELIVERY DAMAGE, PLEASE READ IMPORTANT INFORMATION ABOUT YOUR DELIVERY AT BOTTOM OF QUOTE.

Item	Qty	Description	Sell	Sell Total
1	1 ea	**MILK COOLER**	$3,075.24	$3,075.24
		Beverage Air SM58HC-W School Milk Cooler, cold wall, normal temperature, 58"W x 30-5/8"D x 41-1/8"H, 22.63 cu. ft., single access, flat top carton capacities, (16) 13" x 13" x 11" or (10) 19" x 13" x 11" case capacity, self-latching doors/lids with safety bumpers, cylinder lock, wire floor racks, floor drain, electronic control, manual defrost, galvanized steel interior with stainless steel floor, white exterior, R290 Hydrocarbon refrigerant, 1/3 HP, cULus, UL EPH Classified, UL-Sanitation, Made in USA Dimensions 41.13(h) x 58(w) x 30.63(d)		
	1 ea	7 year parts & labor and 7 year compressor warranty (excludes maintenance items)		
	1 ea	115v/60/1-ph, 2.2 amps, cord with NEMA 5-15P		
	1 ea	4" Heavy duty casters, (2) with brakes, standard		
	1 ea	FREIGHT Free freight to ship unit.		
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$80.00	$80.00
		****Beverage Air will have a price increase starting 1/1/25. Orders must be received by 12/26/24 to ensure current pricing****		

Item	Qty	Description	Sell	Sell Total
		Extended Total:		**$3,155.24**
2	1 ea	**MILK COOLER**	$4,011.23	$4,011.23
		Continental Refrigerator MC5NSCW Milk Cooler, 58" long, single access, cold wall cooling, (16) 13" x 13" x 11" or (10) 19" x 13" x 11" crate capacity, stainless steel top, lid & door, door cylinder security lock, electronic control with digital display, hi-low alarm, hi/low temperature alarm, white finished steel exterior body, galvanized interior with reinforced stainless steel floor, floor drain, (4) 5" swivel casters with front locking brakes, R290 Hydrocarbon refrigerant, 1/3 HP, cETLus, NSF Dimensions 41.5(h) x 58(w) x 33(d)		
	1 ea	Standard warranty (for the United States & Canada Only): 6 year parts and labor; additional 1 year compressor part		
	1 ea	115v/60/1-ph, 5.6 amps, cord, NEMA 5-15P, standard		
	1 ea	FREIGHT Free freight to ship unit. Freight carrier's limited access fee will apply.	$155.00	$155.00
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$80.00	$80.00
		Extended Total:		**$4,246.23**
3	1 ea	**MILK COOLER**	$3,196.77	$3,196.77
		Excellence Commercial Products MCSC-16 School Milk Crate Cooler, 59"W, cold wall evaporator, 53 cu. ft. capacity, (16) 13" x 13" x 11" or (10) 19" x 13" x 11" crate capacity, electronic thermostat, 32° to 38°F temperature range, digital LED display, floor racks, stainless steel locking lid, stainless steel interior, painted white exterior, (4) 4" casters, R134a refrigerant, 3/8 HP, 115v/60/1-ph, 6.0 amps, NEMA 5-15P, cETLus, ETL-Sanitation, DOE 2017 Compliant******NORMALLY STOCKED IN RENO, NV 89502 AND Plant City, FL 33565********** Dimensions 41.75(h) x 59.13(w) x 32.75(d)		
	1 ea	1 year parts & labor, 5 year leaks & 5 year compressor parts warranty, standard		
	1 ea	FREIGHT Estimated cost of freight to ship Excellence unit.	$599.24	$599.24
	1 ea	LIFT GATE Estimated cost of lift gate if required at delivery. Does not include inside delivery, that is an upcharge.	$60.00	$60.00
		Extended Total:		**$3,856.01**

Thank you for the opportunity to quote the above item(s). If you have any questions, need more information or would like to place an order, please call me at the HPS office.

*Invoices paid with credit card are subject to a 3% processing fee**

Pricing does not include freight charges unless noted otherwise.

LIMITED ACCESS FEE & FUEL SURCHARGES MAY APPLY.

* PRICING SUBJECT TO MANUFACTURE'S PRICE INCREASES.

Please verify all Dimensions and any Voltage & Phase or Gas types before placing an order. Verify equipment will fit through all doorways and sufficient turning room exists at all points along route to final destination inside building.

Important Information about your Delivery!

You are responsible for:

- • Removing the shipment from the truck
- • Bringing it into your location
- • Noting damaged or missing items on the carrier's delivery receipt

Upon inspection, if any piece of the shipment is damaged or missing:

- • Note it clearly on the delivery receipt before signing (ie - "missing 3 pieces", "holes in packaging", "multiple dents on table", etc).
- • Keep your copy of the delivery receipt
- • Contact us within 1 business day
- • Keep the damaged packing materials for inspection
- • Take pictures of the damaged items and packaging

If you do not make note of these issues in any way on the delivery receipt, we *cannot* guarantee any compensation for damaged or missing items. By signing your name on the delivery receipt without declaring these exceptions, you are stating that you have received your shipment in acceptable condition.

PRICE INCREASES / AVAILABILITY / LEAD TIMES

This quote is based upon the manufacturer's current published price list.

Freight delays and/or periodic shortages of raw materials and parts due to the worldwide pandemic may result in extended lead times and increased cost after your order is placed, which is out of our control.

HPS cannot be held responsible for any manufacturer cost increases or production delays to orders. We will communicate with you as soon as we are notified should any changes occur.

Nikol Newton
HPS Customer Service
800-632-4572
nnewton@hpsnet.com

Acceptance: _____ Date: _____

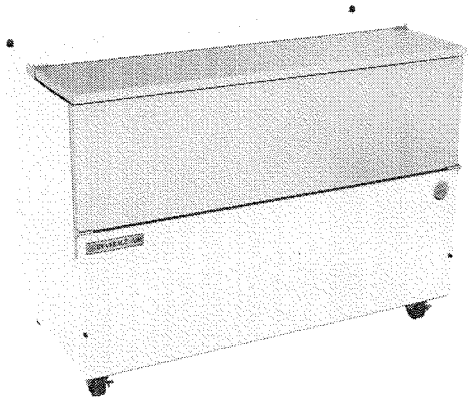
Printed Name: _____

BEVERAGE-AIR

Project: _____	AIA#
Item: _____	
Location: _____	SIS#
Approved:	

SCHOOL MILK COLD WALL COOLER
SM58HC Single Access Cooler
Hydrocarbon Series

MODEL: SM58HC-W



7 Year Parts/Labor Warranty
7 Year Compressor Warranty

CABINET CONSTRUCTION

- White coated steel exterior
- Interior features a one-piece, stainless steel back, front, floor with galvanized side walls for maximum milk crate support
- Stainless steel lids, hinged door and door latches
- Full electronic control
- Heavy-duty epoxy coated steel wire floor racks standard
- Floor drain is centrally located for easy cleaning, connecting to drain hose with hose adapter
- Flexible compression door gaskets, ensures a tight seal
- Self-latching doors/lids with safety bumpers
- Exterior thermometer
- Cylinder lock
- 4" Heavy-duty plate casters (2 with locks)
- Cold wall milk coolers are designed to hold product temperature during service. Product should be removed at the end of service and moved to long-term, refrigerated storage

OPTIONS & ACCESSORIES

- Stainless steel interior on white models -02
- Corner bumpers
- Cafeteria tray slides
- Graphics

REFRIGERATION SYSTEM

- Uses environmentally friendly, energy efficient R290 refrigerant, and meets all regulatory requirements for CARB, SNAP, DOE & more
- Maintains product temperature between 36°F to 40°F

SM58HC SINGLE ACCESS, COLD WALL: SCHOOL MILK SERIES

Please verify qualifying units by visiting: www.energystar.gov/cfs

3779 Champion Blvd., Winston-Salem, NC 27105
1-888-845-9800 Fax: 1-336-245-6453
Beverage-Air.com Sales@bevair.com

Specifications are subject to change without prior notice. Rev. 7/24

BEVERAGE-AIR

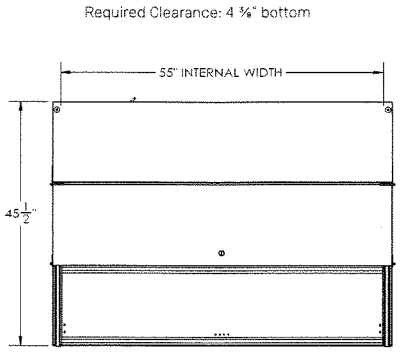
School Milk Cooler - Single Access
Model: SM58HC-W

MODEL	SM58HC-W
EXTERNAL DIMENSIONAL DATA	
Width Overall (in)	58"
Depth Overall (in)	30 5/8"
Height Overall with Casters (in)	41 1/8"
Number of Lids/Doors	Single Access
Depth with Door Open 90° (in)	45 1/2"
INTERNAL DIMENSIONAL DATA	
NET Capacity (cubic ft.)	22.63
Internal Width Overall (in)	55"
Internal Depth Overall (in)	27"
Internal Height Overall (in)	25 3/4"
CASE CAPACITY	
13" X 13" X 11"	16
19" X 13" X 11"	10
ELECTRICAL DATA	
Full Load Amperes	2.2
REFRIGERATION DATA	
Horsepower	1/3
Capacity (BTU/Hr)	1434
Heat Rejection (BTU/Hr)	2151
Charge (lbs/grams/ounces)	0.1656 / 75 / 2.65
SHIPPING DATA	
Gross Weight	376 lbs
Height - Crated	48"
Width - Crated	61"
Depth - Crated	34"

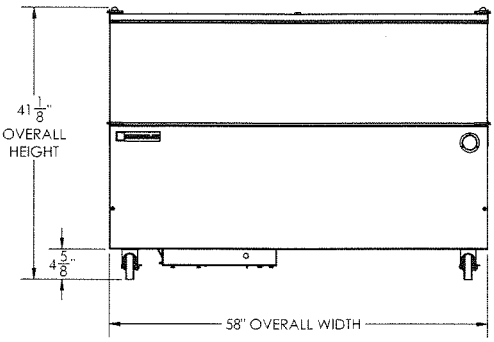
We reserve the right to change specifications and product design without notice. Such revisions do not entitle the buyer to corresponding changes, improvements, additions or replacements for previously purchased equipment. Dimensional tolerances +/- 1/4". Metric dimensions (MM).

Model Views

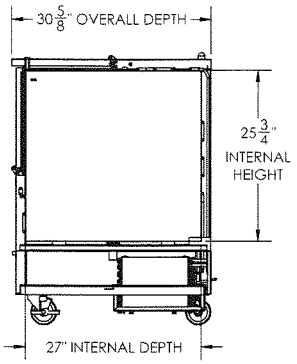
PLAN VIEW



ELEVATION VIEW



SIDE VIEW



ELECTRICAL CONNECTION

115/60/1
NEMA 5-15P

Unit pre-wired at factory and include 8' long cord and plug set.

COLD WALL MILK COOLERS

Model: MC5NSCW

Natural Refrigerant R-290 Model

58" Cold Wall Milk Cooler
Single Access

ENERGY STAR® Qualified Commercial Refrigerator

White painted steel exterior, stainless steel top and door, heavy-duty stainless steel lid(s), door hinges and latches, galvanized steel interior with reinforced stainless steel floor. **Designed to keep milk cold during serving.**

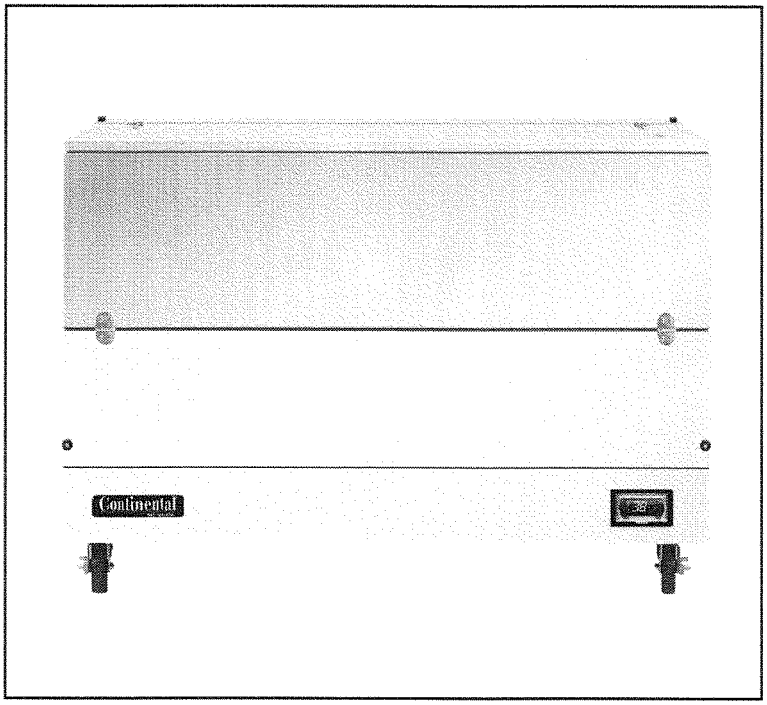
Project Name:

Model Specified:

Location:

Item No: **Quantity:**

AIA #: **SIS #:**



Standard Model Features

REFRIGERATION SYSTEM

- Cold wall, performance rated refrigeration system
- Natural, environmentally safe, high efficiency R-290 refrigerant[1]
- Easily serviceable, bottom-mounted condensing unit

CABINET ARCHITECTURE

- 2" high density, non-CFC polyurethane foamed-in-place insulation
- Snap in lid and door gasket
- Non-corrosive, heavy duty, epoxy coated steel wire floor racks
- Cylinder keyed security lock
- 5" diameter swivel plate casters with front locking brakes

MODEL FEATURES

- Electronic controller with digital display & hi-low alarm
- Floor drain

[1] R-290 refrigerant meets all federal and state regulatory requirements.

Options and Accessories

(upcharge and lead times may apply)

Stainless steel exterior	Color laminate
Stainless steel interior	Corner bumpers
Wrap around bumpers	Foot pedal floor lock

Consult factory for other model configurations, options and accessories.

Continental Refrigerator

WARRANTY 5 Year Parts & Labor 7 Year Compressor

APPROVAL:

Model Specifications

DIMENSIONAL DATA

Net Capacity (cubic feet)	24.0 (680 cu l)
Crate Capacity (13" x 13" x 11")	16
Crate Capacity (19" x 13" x 11")	10
Width, Overall (inches)	58 (1473 mm)
Depth, Overall (inches)	33 (838 mm)
Height, Overall (inches) (including 5" casters)	41 1/2 (1054 mm)

REFRIGERANT DATA

Condensing Unit Size (H.P.)	1/3+
Capacity (BTU per hour)*	1930

ELECTRICAL DATA

Voltage (International)	115/60/1 (220/50/1)
Total Amps (International)	5.0 (2.9)
10 ft. Cord/Plug [attached] (International)	Yes (No)

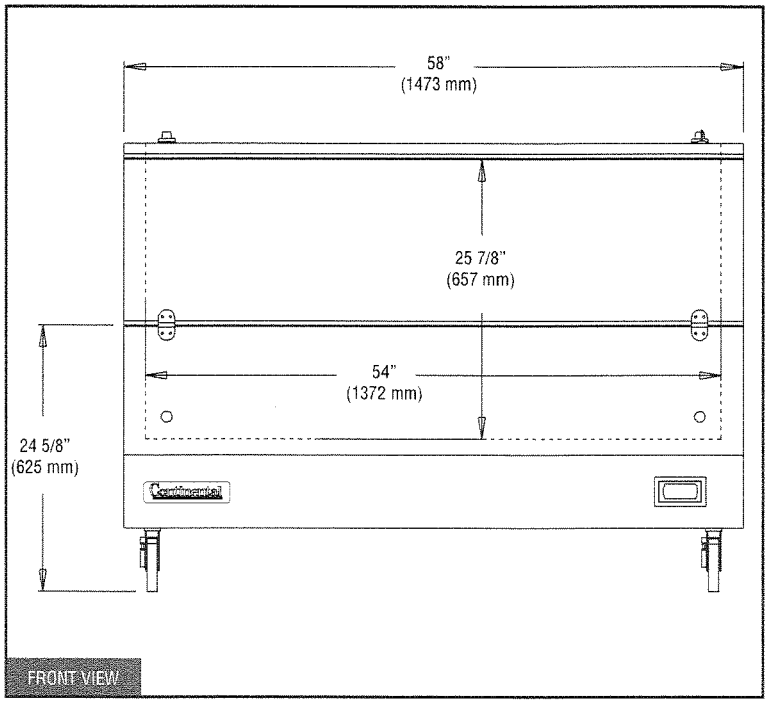
SHIPPING DATA

Weight (pounds)	580 (263 kg)
Height - Crated (inches)	56 1/4 (1429 mm)
Width - Crated (inches)	67 1/4 (1708 mm)
Depth - Crated (inches)	36 1/2 (927 mm)

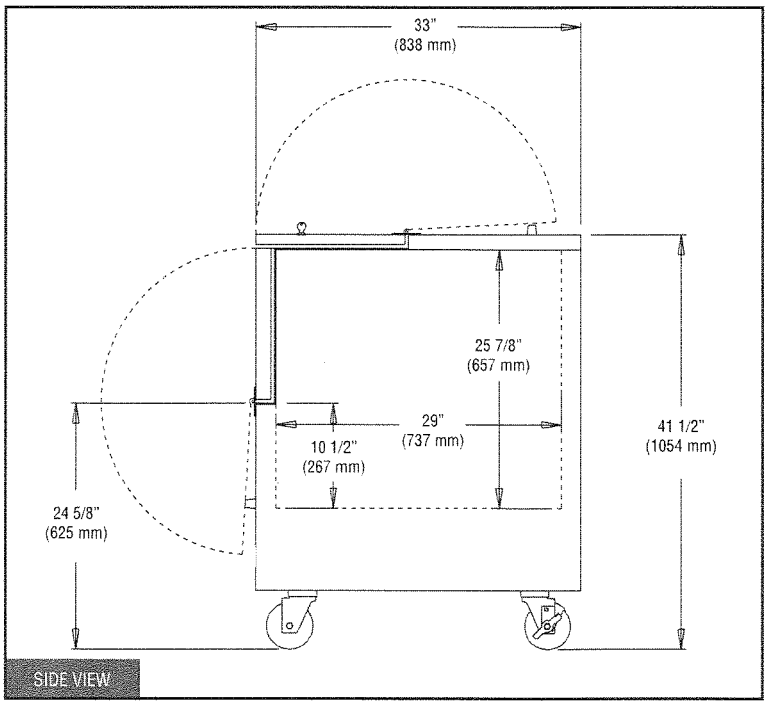
* Rating @ +10°F evaporator, 90°F ambient
Figures in parentheses reflect metric equivalents rounded to the nearest whole unit.

Equipped with one NEMA-5-15P Plug
(varies by country)

Model Plan Views



FRONT VIEW



SIDE VIEW

Continental Refrigerator

Toll-Free: 800-523-7138
Phone: 215-244-1400
Fax: 215-244-9579

539 Dunksferry Road
Bensalem, PA 19020
www.continentalrefrigerator.com

Due to our continued efforts in developing innovative products, specifications subject to change without notice.

Intertek

PROUDLY DESIGNED & ASSEMBLED IN THE U.S.A.

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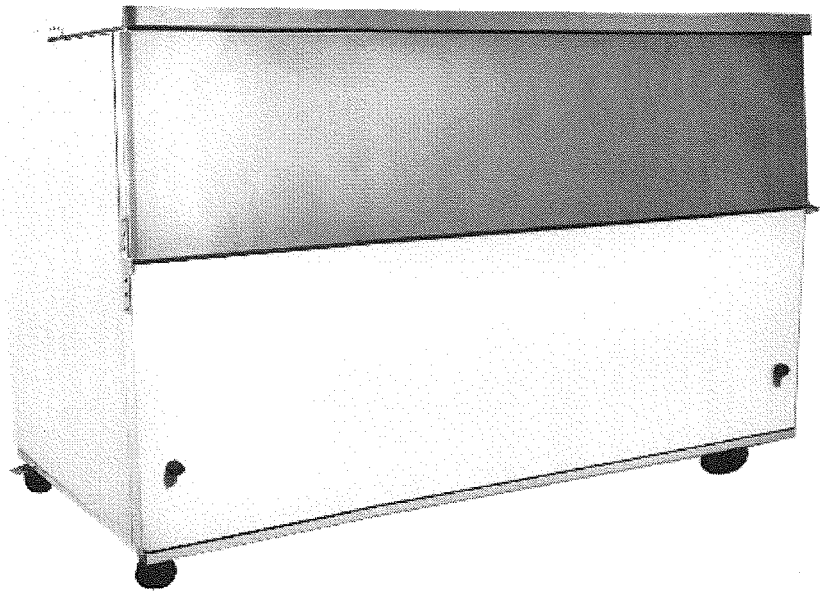
A Division of National Refrigeration & Air Conditioning Products, Inc.

REVISED: 5/9/24

Excellence Industries

Profit from the Power of Partnership.



MCSC

Milk Cooler

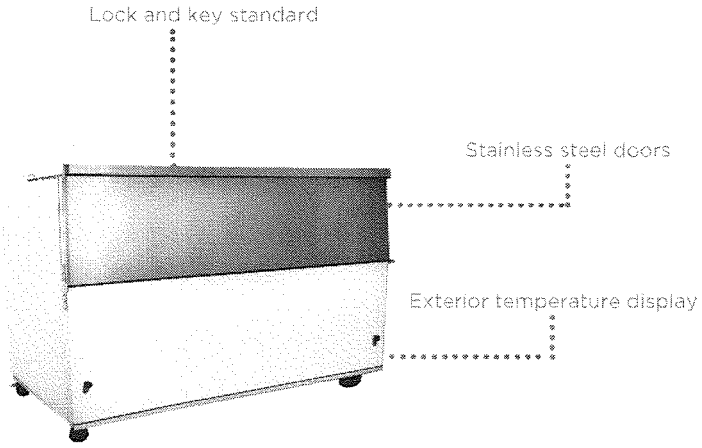
4094 Paul Buchman Highway
Plant City, FL 335659
800.441.4014 | 813.870.0340
www.excellenceindustries.com

The company reserves the right to change the design and/or specifications of these products without notice. Printed in the USA. Current version 08.22

KEY ASPECTS

SPECIAL FEATURES:

- Reinforced interior base
- Floor racks
- Heavy duty fan motor
- Cold wall evaporator
- One screw quick access for maintenance



OPTIONS:

- Graphics

DOE LISTED

Complies with 2017 DOE standards for commercial cooler with solid doors

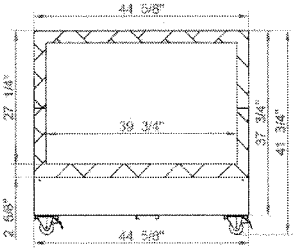
TECHNICAL SUMMARY

MODEL	SIZE				ELECTRICAL		REFRIGERATION			OTHER	
	Dimensions (inches)* Width x Depth x Height	Cubic Feet	Net Weight (lbs.)	Shipping Weight (lbs.)**	Voltage/Hz/Phase	Running Amps	Compressor HP	Refrigerant	Temperature	No. of Milk Crates	Container Quantity
MCSC-12	44 5/8 x 32 3/4 x 41 3/4	41	254	318	115/60/1	6	3/8	R-134a	+32°F to +38°F	12	46
MCSC-16	59 1/8 x 32 3/4 x 41 3/4	53	299	385	115/60/1	6	3/8	R-134a	+32°F to +38°F	16	42

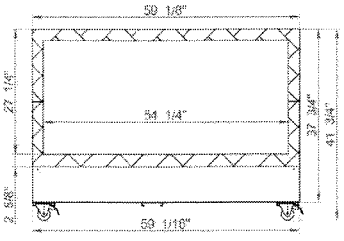
*Dimensions are all nominal lengths

**Does not include weight of pallets when needed

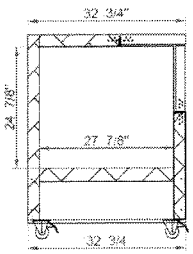
MCSC-12



MCSC-16



SIDE VIEW



4094 Paul Buchman Highway
Plant City, FL 33565
800.441.4014 | 813.870.0340
www.excellenceindustries.com
ver. 09.22

Excellence Commercial Products
STANDARD WARRANTY - Within the Continental United States

Excellence Industries warrants to the user:
ONE-YEAR CABINET WARRANTY

The cabinet and all of its parts shall be free of defects in the material and workmanship under normal use and service for a period of one year from the date of purchase. Excellence Industries sole obligation under this warranty shall be limited, at its option, to either repairing or replacing any part of the cabinet determined by Excellence Industries to be defective. Excellence will pay standard labor rates when service is dispatched through Excellence Industries national service desk at 1-877-872-3797. Labor for outside service companies is only reimbursable with prior arrangements and written approval from Excellence Industries.

ADDITIONAL FOUR-YEAR COMPRESSOR WARRANTY

In addition to the Standard Warranty, Excellence Industries offers an additional FOUR YEAR COMPRESSOR WARRANTY. Excellence Industries agrees to replace the compressor with a compressor of like or one or similar design an capacity if it is determined by Excellence that the compressor is inoperative due to defects in factory workmanship or material under normal use and service. The warranty is for the part only and does not include any labor charges.

Excellence's obligation under the Four-Year Compressor Warranty Contract shall be limited to a period not to exceed five years from the date of installation. The Four-Year Compressor Warranty does not apply to any part of the cabinet or its finish, nor does it apply to the control, relay, fan or any electrical component.

Further terms of the contract cannot be considered valid if the compressor has been subjected to an accident, alteration, abuse, misuse, or damaged by shipping, delivery, flood, fire, or acts of God. The Four-Year Compressor Warranty Contract shall place no liability on Excellence for any labor or labor costs in replacing the compressor, heat exchanger, drier, fan or replaceable parts of the cabinet. Excellence Industries shall only be obligated to furnish the replacement compressor.

LIMITED FIVE-YEAR LEAK WARRANTY

The cabinet shall be free of insulation failures and refrigerant leaks within the insulated area of the cabinet for a period of five years from the date of installation or six years from the date of manufacture, whichever occurs first. Excellence sole obligation under this warranty shall be limited to the following:

- Year one after purchase – Full replacement including freight.
- Year two after purchase – A new cabinet can be purchased by customer at 20% of the original purchase price. Customer to bear cost of freight from Excellence warehouse.
- Year three after purchase – A new cabinet can be purchased by customer at 40% of the original purchase price. Customer to bear cost of freight from Excellence warehouse.
- Year four after purchase – A new cabinet can be purchased by customer at 60% of the original purchase price. Customer to bear cost of freight from Excellence warehouse.
- Year five after purchase – A new cabinet can be purchased by customer at 80% of the original purchase price. Customer to bear cost of freight from Excellence warehouse.

At Excellence Industries discretion, the company can demand return of the cabinet in question. Excellence will pay any associated cost of freight to perform internal leak tests. If the unit is deemed to not have an internal leak, the customer must bear all the cost of freight both to and from Excellence's facilities and service.

Do not Drill Holes in Cabinet
Refrigeration tubing and wiring is routed through the cabinet walls. Leaks, wet insulation, or electrical problems caused by drilled holes are not covered by warranty. Any tampering with, drilling holes in or unauthorized modification to the cabinet will void all warranties.

General:
ABUSE, MISUSE, ACCIDENTS – Excellence Industries shall not be responsible for parts or assemblies, which upon inspection are determined by Excellence Industries to have been subjected to misuse, neglect, lack of maintenance, alteration, accident, abuse, damage during transit or delivery or by fire or flood.

CONSEQUENTIAL DAMAGES - IN NO EVENT SHALL EXCELLENCE INDUSTRIES BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, INCLUDING WITHOUT LIMITATION, FOOD SPOILAGE OR PRODUCT SPOILAGE CLAIMS, NOR FOR ANY DELAY IN THE PERFORMANCE OF THIS WARRANTY DUE TO CAUSES BEYOND ITS CONTROL.

The standard warranty and any service contract related to the STANDARD WARRANTY shall apply only to the products sold and used within the boundaries of the Continental United States.

Users may file warranty claims either directly with Stajac or with immediate seller from whom the cabinet was purchased. All claims must be supported by information concerning the alleged defect and specifically identified by the Serial Number of the cabinet.

THERE ARE NO OTHER, WARRANTIES EXPRESS, IMPLIED OR STATUTORY, EXCEPT THIS WARRANTY, WHICH IS IN LIEU OF ALL OTHER WARRANTIES INCLUDING TO THE EXTENT PERMITTED BY LAW, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

Excellence Industries

Profit from the Power of Partnership.

EXCELLENCE INDUSTRIES
500 S Falkenburg Road, Suite 200
Tampa, Florida 33619
813-870-0340
Effective January 1, 2017

Version July, 2017

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 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.

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1492 **Agenda Date:** 12/4/2024 **Agenda #:** 11.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Pamela Coleman, GCCARD Director

RE: Approval of a request to increase the purchase order for Gordon's Food Service (Purchase Order #24-02771) by $27,894.50 for a total amount not to exceed $1,254,118.70

BOARD ACTION REQUESTED:

The Genesee County Community Action Resource Department (GCCARD) requests authorization from this committee for the addition of $27,894.50 to Purchase Order (PO) #24-02771, for a new grand total not to exceed $1,254,118.70, with a recommendation of approval by the full Genesee County Board of Commissioners at their next regularly scheduled meeting.

BACKGROUND:

GCCARD requests authorization to obtain a PO for Gordon's Food Service for the procurement of food service products and cleaning supplies utilized by GCCARD's Nutrition Services Program and Head Start Program at 2727 Lippincott Blvd, Flint MI 48507. This vendor is a member of the Hospital Purchasing Services (HPS), LLC, a consortium which allows GCCARD to purchase products at reduced pricing.

DISCUSSION:

This PO is to run from October 1, 2024, through September 30, 2025, and is to be utilized by GCCARD's Nutrition Services Program.

IMPACT ON HUMAN RESOURCES:

There will be no impact on Human Resources.

IMPACT ON BUDGET:

Adequate funds are available in the FY25 budget for this increase and are to be allocated from the following: $11,268.22 from 2731-640.02-762.000 and $16,626.28 from 2731-640.02-765.000. **No General Fund appropriation is being requested.**

IMPACT ON FACILITIES:

There will be no impact on facilities.

IMPACT ON TECHNOLOGY:

There will be no impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

This memorandum conforms to Genesee County's priorities of Long-Term Financial Stability and Healthy, Livable and Safe Communities as we continue to produce mobile and congregate meals, determine the most appropriate use of program funds, and distribute nutritious meals to eligible Genesee County seniors and children.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of the Genesee County Community Action Resource Department (GCCARD) to authorize an increase of $27,894.50 to Purchase Order #24-02771, with funds being designated as follows: $11,268.22 from account 2731-640.02-762.000 and $16,626.28 from account 2731-640.02-765.000, said funds being necessary for the purchase of food and kitchen supplies utilized by Nutrition Services, for a new total not to exceed $1,254,118.70, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to make any necessary budget amendments.

PURCHASE ORDER

NUMBER: 24-02771 (09/2'

Genesee County
Purchasing Dept
1101 Beach St, Rm 361
Flint, MI 48502
Phone: 810-257-3030
Email: geneseecountypurchasing@co.genesee.mi.us

PO Date: 10/01/2024
Required Date:
Ordered By:
Requisition No: 24-0:
Requesting Department:
GCCARD

Vendor No: 00123

VENDOR
GORDON FOOD SERVICE
PAYMENTS PROCESSING CTR
PO BOX 88029
CHICAGO, IL 60680-1029

SHIPPING INFORMATION

Ship To:

CSZ

Exempt from State, Local, and Federal taxes: 38-6004849

Quantity	Description	Unit Price	Amount
1	SERVICE CONTRACTS	3,000.00	3,000.00
1	SUPPLIES FOOD	26,612.71	26,612.71
1	SUPPLIES KITCHEN	13,000.00	13,000.00
1	SUPPLIES FOOD	266,974.12	266,974.12
1	SUPPLIES KITCHEN	101,967.20	101,967.20
1	SUPPLIES FOOD	107,460.14	107,460.14
1	SUPPLIES KITCHEN	7,268.25	7,268.25
1	SUPPLIES FOOD	521,419.11	521,419.11
1	SUPPLIES KITCHEN	97,783.54	97,783.54
1	SUPPLIES FOOD	68,462.07	68,462.07
1	SUPPLIES KITCHEN	12,277.06	12,277.06
		Total:	1,226,224.20

INSTRUCTIONS TO THE VENDOR:
1. Purchase order number must appear on all invoices, packing slips and correspondence.
2. This order subject to modification or cancellation in event of fire, strike, or other conditions beyond our control.
3. By accepting this purchase order in writing or by delivering the material involved, you accept all the terms and conditions set forth herein. Formal objection is hereby made to any additional or different terms you might propose in your acceptance. Additional terms and conditions available at www.gc4me.com on Purchasing page.
4. We reserve the right to cancel any portion of this order if not filled as specified.
5. Submit MSDS for applicable materials to requesting department listed above.
6. By accepting this order, you agree to defend, protect, and hold harmless the County of Genesee, Michigan, its successors, assigns, customers, and the users of its products against all suits, at law or in equity, and from all damage, claim and demands, for actual or alleged infringements, of patents or copyrights, by reason of the use of articles hereby ordered.
7. Payment will be made only in accordance with this order, corrections or price adjustments must be authorized by the purchasing Director prior to shipment of goods.
8. Any deviation in price or requested product must be approved by Purchasing Department.

Chrystal Simpson
Authorized Signature

Date 10/01/2024

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1499 **Agenda Date:** 12/4/2024 **Agenda #:** 12.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Michelle Estell, RS, MA, Health Officer

RE: Approval to create, post & fill one (1) (Public Health Nurse Coordinator position

BOARD ACTION REQUESTED:

Approval to create, post and fill one (1) Public Health Nurse Coordinator position

BACKGROUND:

Children's Special Health Care Services is receiving additional funding for fiscal year 2024-2025 with the possibility to continue throughout numerous fiscal years.

DISCUSSION:

Public Health Nurse Coordinator is a needed position in Children's Special Health Care Services. This individual will handle complicated medically complex cases, serve as the representative from the Local health Department on the County Child Death Review and also represent Genesee County Local Public Health for the recently vacated position on Fetal infant Mortality Reduction (FIMR). **No additional County Appropriation is required.**

IMPACT ON HUMAN RESOURCES:

Human Resources will be needed throughout the entirety of the process to post and fill the position.

IMPACT ON BUDGET:

This position will be paid out of account 2210-622.00-702.000 and related fringe accounts. A budget amendment is attached.

IMPACT ON FACILITIES:

Logins will need to be created, and devices will need to be programmed for the new staff member.

IMPACT ON TECHNOLOGY:

No impact on indirect costs. Information Technology support will be needed to assist with access to program databases.

CONFORMITY TO COUNTY PRIORITIES:

Conforms to health, Livable & Safe Communities by communicating available benefits, resources and services to the special needs population and their families thus improving the health and wellbeing of

Genesee County residents.

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 Health Officer to authorize creating, posting, and filling one (1) Public Health Nurse Coordination position in the Children's Special Health Care Services program, to be funded by account 2210-622.00-702.000 and related fringe account 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 December 4, 2024 meeting of the Finance Committee of this board), and the Chief Financial Officer is authorized to record the attached budget amendment.

BE IT FURTHER RESOLVED, that this Board directs the Director of Human Resources and Labor Relations 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 applicable collective bargaining agreement.

DESCRIPTION: CSHCS-PUBLIC HEALTH NURSE COORDINATOR

GL #	DESCRIPTION	Increase/(Decrease)
2210-601.01-699.003	COUNTY APPROPRIATION	(89,219.00)
2210-601.01-112.000	UNALLOCATED EXPENSES	(89,219.00)
2210-622.00-699.003	COUNTY APPROPRIATION	89,219.00
2210-622.00-702.000	SALARIES & WAGES	67,775.00
2210-622.00-709.000	SOCIAL SECURITY	5,185.00
2210-622.00-718.000	MEDICAL INSURANCE	7,703.00
2210-622.00-723.000	POST-RETIREMENT BENEFIT	1,300.00
2210-622.00-725.000	OPTICAL INSURANCE	48.00
2210-622.00-726.000	DENTAL INSURANCE	879.00
2210-622.00-727.000	LIFE HEALTH INSURANCE	696.00
2210-622.00-728.000	RETIREMENT	5,422.00
2210-622.00-729.000	WORKERS COMPENSATION	75.00
2210-622.00-730.000	UNEMPLOYMENT	136.00

APPROVED BY: _____

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: Health Department

Position Requested: Public Health Nurse Coordinator

____ Is employee probationary? No additional approval needed. Contact HR to post/fill.

____ Due to transfer/promotion/retirement/separation, etc.

__X__ New position

Position being eliminated: N/A

COST

IMPACT TO GENERAL FUND

_____% General Fund: Account #:_____

100 % Not General Fund: Account #: 2210-622.00-702.00

Non-General Fund Funding Source:_____

Match Required: $_____/_____% ____X____No Match Required

__X__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

GENESEE COUNTY HEALTH DEPARTMENT / PERSONAL HEALTH - NURSING DIVISION

Michelle Estell
Health Officer

Brad Snyder
Deputy Health Officer

Michela Corsi
Interim Medical Director

Vacant
Quality Licensing and Emergency Response

Vacant
Nursing/Personal Health Director

Kelly Pelic
PH Nursing Supervisor

Children's Special Health Care Services Progarm

Vacant (PHN Coord)
Elaine Kirby (PHN)
Kimberly Ray (PHN)
Melissa Boyd(PHN)
Paige Hope (PHN)
Laura Simon (Sec)
De'Ja'Va Rushin (Sec)

Updated 11/24

GENESEE COUNTY
MICHIGAN

PUBLIC HEALTH NURSE COORDINATOR

POSITION CLASS:
AFSCME - 496.01

HIRING AUTHORITY:
Health Department

JOB SUMMARY:
Performs broad professional public health nursing functions, including responsibility for planning, organizing and performing related work; coordinates various health programs among health and social service agencies; develops related program activities; works independently under general supervision; performs related duties as required.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Participate in evaluating health trend and define, assess and understand the health status of populations, determinants of health and illness, factors contributing to health promotion and disease prevention, and factors influencing the use of health services.
- Perform basic public health sciences including behavioral and social sciences, biostatistics, epidemiology, environmental public health and prevention of chronic and infectious diseases and injuries.
- Coordinates health services among Genesee County Health Department, hospitals, physicians, other health professionals and social agencies.
- Improves referral system and provides greater access to health services for persons in need.
- Works to promote and maintain the health of individuals, families and the community through teaching, counseling and appropriate preventive and rehabilitative measures.
- Assists in evaluating health needs and participates in the planning and implementation of various public health programs.
- Organizes and instructs volunteers or other community professionals.
- Develops and coordinates implementation of special programs.
- Provides routine direction to other employees.
- Prepares reports and maintains records as required.
- Collects appropriate data to perform quality assurance and evaluate programs.

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:

- Knowledge of the principles and practice of public health nursing;
- Applies theory and scope of practice of public health nursing to professional practice.
- Knowledge of public health laws.
- Knowledge of the functions of other health and social agencies and their relationships to public health program.
- Ability to apply ethical principles.
- Ability to identify, interpret, and implement public health laws, regulations and policies related to specific programs.
- Ability to communicate effectively both in writing and orally, or in other ways;
- Ability to identify the role of cultural, social and behavioral factors in determining the delivery of public health services.
- Ability to develop and adapt approaches to problems that take into account cultural differences.
- Utilizes leadership, team building, negotiation and conflict resolution skills to build community partnerships.
- Contributes to development, implementation and monitoring of organizational performance standards and supplies,
- Ability to follow organizational policies and procedures.
- Ability to attend work regularly and to work under stressful situations.
- Ability to understand and carry out detailed instructions of a technical or professional nature.
- Comprehensive knowledge of the basic principles, practices and techniques of nursing and public health nursing.
- Comprehensive knowledge of public health methods and practices.
- Knowledge of the function of health and social agencies and their relationships to the public health program.
- Ability to plan, coordinate and implement public health nursing programs.
- Ability to provide direction and coordinate the activities of others.
- Ability to work effectively with officials of other agencies.
- Ability to attend work regularly and work under stressful conditions.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:
Bachelor of Science in Nursing (BSN) **-AND-** one (1) year of experience in public health nursing.

-OR-

Associate degree in Nursing (ADN) **-AND-** three (3) years' experience in public health nursing.

SPECIAL REQUIREMENTS:

- Must be registered as a nurse in the State of Michigan or possess a temporary permit pending final registration.
- Employees in this classification must possess a valid Michigan driver's license and must have a vehicle for use on county business.

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.

Human Resources Director

Established: October 1, 1979
Revised: January 5, 1987
January 6, 1999
November 25, 2008.
May 20, 2019

DESCRIPTION: CSHCS-PUBLIC HEALTH NURSE COORDINATOR

GL #	DESCRIPTION	Increase/(Decrease)
2210-601.01-699.003	COUNTY APPROPRIATION	(89,219.00)
2210-601.01-112.000	UNALLOCATED EXPENSES	(89,219.00)
2210-622.00-699.003	COUNTY APPROPRIATION	89,219.00
2210-622.00-702.000	SALARIES & WAGES	67,775.00
2210-622.00-709.000	SOCIAL SECURITY	5,185.00
2210-622.00-718.000	MEDICAL INSURANCE	7,703.00
2210-622.00-723.000	POST-RETIREMENT BENEFIT	1,300.00
2210-622.00-725.000	OPTICAL INSURANCE	48.00
2210-622.00-726.000	DENTAL INSURANCE	879.00
2210-622.00-727.000	LIFE HEALTH INSURANCE	696.00
2210-622.00-728.000	RETIREMENT	5,422.00
2210-622.00-729.000	WORKERS COMPENSATION	75.00
2210-622.00-730.000	UNEMPLOYMENT	136.00

APPROVED BY: _____

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1504 **Agenda Date:** 12/4/2024 **Agenda #:** 13.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Michael Dawisha, CIO

RE: Approval of Change Order to Sentinel for Door Access and Video Security Project

BOARD ACTION REQUESTED:

This is a request to use ARPA funds to purchase additional door access readers, cameras and connection devices from Sentinel Inc.

BACKGROUND:

Resolution 2024-302 was approved on 04/24/2024. This is the consolidation and standard setting for Genesee County Video Monitoring and Door Access systems.

DISCUSSION:

This project is an attempt to bring enterprise management to a formerly organic way of management. Many assets were either not documented or the person who knew of it or implemented it was no longer in that role. We expect to uncover more of this as the project progresses but plan to take a phased approach. This will be the last request as part of the first phase and funded by ARPA.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

ARPA funds will be used for the hardware and installation portion of this purchase. The total amount of the project change order is $49,033.35. The ARPA funded portion is $33,181.35 to be paid from the following accounts: 1010-640.02-899.040 Projects-IT $32824.23 and 4700-640.02-899.000 Projects (Tower) $357.12. The ten-year annual service contracts will be paid from the following accounts: 1010-265.00-801.004 $2096.00, 1010-265.00-801.004 $1048.00, 1010-265.00-801.004 $2829.00, 1010-267.00-801.004 $5240.00, 1010-309.00-801.004 $2096.00 and 2130-430.00-801.004 $943.00. Shipping will be paid from account 1010-228.01-851.000 $1,600.00

IMPACT ON FACILITIES:

Some coordination with Facilities and Operations as well as building occupants will be required for physical door and camera installation

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

Consolidation and uniformity combined with ease of administrative overhead contributes to the Long-Term Financial Stability of Genesee County.

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 Information Officer to authorize a purchase order or orders to Sentinel Technologies, at a total cost not to exceed $1,707,869.07, for the purchase of video monitoring cameras and door access systems for Genesee County buildings, the corresponding installation of that hardware, and licenses for 10 years, said purchase order(s) for the hardware and installation in an amount not to exceed $49,033.35 to be paid using American Rescue Plan Act (“ARPA”) funds from the following accounts 1010-640.02-899.040 (Projects-IT $32,824.23) and 4700-640.02-899.000 (Projects (Tower) $357.12) and for the ten-year annual service contracts to be paid from the following accounts 1010-265.00-801.004 ($2,096.00); 1010-265.00-801.004 ($1,048.00); 1010-265.00-801.004 ($2,829.00); 1010-267.00-801.004 ($5,240.00); 1010-309.00-801.004 ($2,096.00); and 2130 -430.00-801.004 ($943.00); and $1,600 Shipping from account 1010-228.01-851.000; is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board).

Sentinel Technologies, Inc.
2550 Warrenville Road
Downers Grove, IL 60515
United States

Change Order

Customer Account	Genesee County	**CO Number**	728
Project Name	Genesee County-Security Camera and Key Card RFP	**CO Date**	11/21/2024
Sales Order	SO5111	**Customer PO**	
Total Cost of Project Change (Plus tax and shipping when applicable)			$49,033.35

Change Order Description

Change Order for items required by Genesee County for the Verkada Project.

	Unit Price (RFP)	Tower	Prosecutor Office (McCree)	Circuit Court	McCree	Jail	Sheriff's Office (Jail	Animal	Unit Totals	Pricing Summary
Card Reader (AD34) (New)	$ 178.56	2		1	5	2			10	$ 1,785.60
Card Reader (AD34) (Replace Existing)	$ 178.56								0	$ -
HID - Pin Readers	$ 606.13								0	$ -
Door Controller (AC62) 16-Door	$ 2,712.00								0	$ -
Door Controller (AC42) 4-Door	$ 921.00								0	$ -
AX11 Controller for Elevators	$ 819.00								0	$ -
ACC-BAT-4AH (Small BatPack)	$ 66.00								0	$ -
ACC-BAT-18AH (Large BatPack)	$ 358.00								0	$ -
Indoor Camera (CD42)	$ 511.12						3		3	$ 1,533.36
Outdoor FishEye Camera (CF81)	$ 1,023.00							1	1	$ 1,023.00
Outdoor Camera (CD52)	$ 715.77								0	$ -
ACC-POLE-MNT-1	$ 110.00							19		$ -
ACC-MNT-XLARM-1	$ 99.94								0	
ACC-MNT-3	$ 81.09								0	$ -
ACC-MNT-7 (Angle Mount)	$ 79.00							1	1	$ 79.00
ACC-MNT-8	$ 43.37								0	$ -
AC12 Door Controller	$ 367.00			1	5	2			8	$ 2,936.00
BR12 Wired Surface Mount Door Contact, 5Pack	$ 68.00								0	$ -
BR13 Wired Recessed Door Contact, 5P	$ 71.00								0	$ -
BR33 Wireless Panic Button	$ 68.00								0	$ -
BH61 Wireless Hub	$ 407.00								0	$ -
TOTAL HARDWARE COSTS		$ 357.12	$ -	$ 545.56	$ 2,727.80	$ 1,091.12	$ 1,533.36	$ 1,102.00		
Card Reader (New)	$ 433.34	2		1	2	2			7	$ 3,033.38
Card Reader (Existing) - Replace with NEW	$ 433.34								0	$ -
Door Controller - 16 Door	$ 4,668.00								0	$ -
Door Controller - 4 Door	$ 1,982.00								0	$ -
Indoor Camera	$ 291.67						3		3	$ 875.01
Outdoor Camera	$ 405.00							1	1	$ 405.00
Outdoor Wireless Setup (P2P)	$ 10,715.00								0	$ -
PoleMount Install	$ 250.00							19	19	$ 4,750.00
New Controller Drop	$ 1,700.00	2							2	$ 3,400.00
Wireless Hub Install	$ 358.00								0	$ -
New Controller Drop+Reader+AC12 Controller	$ 2,667.00				3				3	$ 8,001.00
New Controller Drop + Strike (old construction)	$ 2,967.00								0	$ -
AC12 Door Setup in Parking Lot	$ 1,072.00			1	2	2			5	$ 5,360.00
TOTAL INSTALLATION COSTS		$ 4,266.68	$ -	$ 1,505.34	$ 11,011.68	$ 3,010.68	$ 875.01	$ 5,155.00		
Camera Licenses - 10 Year	$ 943.00						3	1	4	$ 3,772.00
Door Licenses - 10 Year	$ 1,048.00	2		1	5	2			10	$ 10,480.00
AX 12 - 10 Year	$ 3,721.00								0	$ -
Alarm License - 10 Year (Basic License - Per Site)	$ 4,072.00								0	$ -
TOTAL LICENSE COSTS		$ 2,096.00	$ -	$ 1,048.00	$ 5,240.00	$ 2,096.00	$ 2,829.00	$ 943.00		
		$ 6,719.80	**$ -**	**$ 3,098.90**	**$ 18,979.48**	**$ 6,197.80**	**$ 5,237.37**	**$ 7,200.00**		$ 47,433.35
Total Costs	$ 47,433.35									
Shipping & Handling	$ 1,600.00									
TOTAL PROJECT COSTS	**$ 49,033.35**									

Additional Parts

Description	Qty	Unit Price	Total Price
AD34 Multi-format Card Reader	10	$178.56	$1,785.60
CD42 Indoor Dome Camera, 256GB, 30 Days Max	3	$511.12	$1,533.36
Large Arm Mount (PTZ)	19	$0.00	$0.00
Angle Mount	1	$79.00	$79.00
AC12 1 Door Controller	8	$367.00	$2,936.00
Verkada Camera License	4	$943.00	$3,772.00
10-Year Door License	10	$1,048.00	$10,480.00
Shipping and Handling	1	$1,600.00	$1,600.00
CF81-E Outdoor Fisheye Camera, 512GB, 30 Days Max	1	$1,023.00	$1,023.00
Total			$23,208.96

Labor Change

Item	Qty	Rate	Total
Subcontractor Services - Fixed	1.0	$23,014.29	$23,014.29
Professional Services - Fixed Price	1.0	$2,810.10	$2,810.10
Total			$25,824.39

Signature

Customer	Date
Sentinel	Date

Note: *This is not an invoice or credit memo. This is a listing of changes that will be applied to the project specified above.*

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1516 **Agenda Date:** 12/4/2024 **Agenda #:** 14.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, Chief Financial Officer; Joshua Freeman, Director of Administration; and Derek Bradshaw, Director of Planning

RE: Approval of ARPA Funding Re-Allocation of $1,835,486.73 for prosecutor scanning, Fenton Township, Land Bank-Clio Road Demolition, and to continue funding of ARPA positions for Court backlog

BOARD ACTION REQUESTED:

Requesting approval for the reallocation of $1,835,486.73 of American Rescue Plan Act funding for prosecutor scanning, Fenton Township, Land Bank-Clio Road Demolition, and to continue funding of ARPA positions for court backlog.

BACKGROUND:

Proposed projects, costs, and account numbers are as follows:

Project	Funding Amount:	Account Number:
Prosecutor scanning	10,937.50	1010-640.02-899.028
Fenton Township	200,000.00	1010-640.02-899.065
Land Bank-Clio Rd. Demolition	350,000.00	1010-640.02-899.066
Continued funding of ARPA Positions:		
GCMPC:		
Staff for administration of grant	339,251.00	1010-640.02-702.000 and related fringes
Sheriff:		
Tether Positions (Sergeant & Corrections Deputy)	235,000.00	1010-640.02-702.000 and related fringes
Circuit Court		
3 Public Engagement Specialists- Legal	184,000.00	1010-640.02-702.000 and related fringes
Prosecutor:		
4 Investigators	261,298.23	1010-640.02-702.000 and related fringes
Bureau Chief Promotion Cost	20,000.00	1010-640.02-702.000 and related fringes
Crime Victim Services Supervisor Promotion Cost	15,000.00	1010-640.02-702.000 and related fringes
Victim Advocate	110,000.00	1010-640.02-702.000 and related fringes
Clerical Coordinators- 1 Full Position and Increased costs for second position	110,000.00	1010-640.02-702.000 and related fringes
	1,835,486.73	

DISCUSSION:

GCMPC staff will work with each organization to ensure all funds are allocated to ARPA eligible project costs.

IMPACT ON HUMAN RESOURCES:

These projects will have no impact on Human Resources.

IMPACT ON BUDGET:

These projects will be funded by Genesee County American Rescue Plan Act funding and will have no impact on the general fund. A budget amendment is included in a separate request.

IMPACT ON FACILITIES:

There will be no impact on County facilities.

IMPACT ON TECHNOLOGY:

There will be no impact on County technology.

CONFORMITY TO COUNTY PRIORITIES:

These projects conform to the Genesee County Priority of Healthy, Livable, and Safe communities. These projects will provide infrastructure improvements, economic development planning, and food assistance which all contribute to health, livability, and safety in the County.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of Planning to authorize re-allocating $1,835,486.73 of Genesee County American Rescue Plan Act (ARPA) funding to be paid from accounts 1010-640.02-899.065, 1010-640.02-899.066, 1010-640.02-899.028, and 1010-640.02-702.000 salaries and related fringe accounts, the community projects described in the memorandum request, and continued funding of ARPA positions, with no additional general fund appropriation needed, is approved (a copy of the memorandum request being on file with the official records of the December 4, 2024 meeting of the Finance Committee of the Board).

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1517 **Agenda Date:** 12/4/2024 **Agenda #:** 15.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Derek Bradshaw, Director

RE: Approval to create, post & fill two (2) Planning Specialist positions

BOARD ACTION REQUESTED:

The Planning Commission requests approval to create, post, and fill two Planning Specialist positions in the department.

BACKGROUND:

GCMPC carries out federal programming to directly assist communities with infrastructure improvements, community amenity improvements, and direct programming for residents. These programs require training and experience in a variety of areas to ensure proper compliance with federal funds. We currently have two experienced Planners who are responsible for Community Development Block Grant and American Rescue Plan Act program and project oversight.

DISCUSSION:

We are requesting approval to create two Planning Specialist positions to provide promotional opportunities for experienced and qualified current employees. With the creation of these positions, we will eliminate two Planner positions. The creation of these positions will help keep experienced employees and provide continuity in programming. Both positions are 100% grant funded.

IMPACT ON HUMAN RESOURCES:

Posting and filling the positions.

IMPACT ON BUDGET:

The positions are funded by federal grant funding. A budget amendment is attached. There will be no impact on the general fund.

IMPACT ON FACILITIES:

There will be no impact on facilities.

IMPACT ON TECHNOLOGY:

No additional impact.

CONFORMITY TO COUNTY PRIORITIES:

This request conforms to the county goals of Healthy, Livable, and Safe Communities and

Community Growth. These positions assist in coordinating community projects with local units of government and provide important oversight and compliance for federally funded program activities to ensure proper expenditure of funds.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of Planning to authorize establishing, posting, and filling two new Planning Specialist positions, and eliminating two Planner positions, said new positions to be fully funded with grant funds with no County appropriation required, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to record the attached budget amendment.

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	33.8034		
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	**Sheriff .1**
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0011	0.0011	⇦ **See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Retiree Health Notional	$50		
Insurance Status (See Code)	2		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	
Average Life Health Insurance:			660	

		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**	70,311	0	70,311	0	0	0	70,311
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	70,311	0	70,311	0	0	0	70,311
709.000	**Social Security**	5,379	0	5,379	0	0	0	5,379
718.000	**Medical Insurance**	16,109		16,109	0		0	16,109
725.000	**Optical Insurance**	96		96	0		0	96
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	5,625	0	5,625	0	0	0	5,625
729.000	**Workers Compensation**	77	0	77	0	0	0	77
730.000	**Unemployment**	141	0	141	0	0	0	141
723.000	**Post-Retirement**	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	30,302	0	30,302	0	0	0	30,302
	Total Position Cost	100,613	0	100,613	0	0	0	100,613

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:			
Rate #2:			
Hours-Rate #1:	2080.0		
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:	0.0011	0.0011	⇦**See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Post-Retirement Rate:	0.2500	0.2500	
Insurance Status (See Code)	6		
# of Months of Insurance:	12		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

Average Life Health Insurance: 660

		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**	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
709.000	**Social Security**	0	0	0	0	0	0	0
718.000	**Medical Insurance**	0		0	0		0	0
725.000	**Optical Insurance**	130		130	0		0	130
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	0		0	0		0	0
728.000	**Retirement**	0	0	0	0	0	0	0
729.000	**Workers Compensation**	0	0	0	0	0	0	0
730.000	**Unemployment**	0	0	0	0	0	0	0
723.000	**Post-Retirement**	0	0	0	0	0	0	0
	Total Fringe Benefits	1,009	0	1,009	0	0	0	1,009
	Total Position Cost	1,009	0	1,009	0	0	0	1,009

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	-		
Rate #2:			
Hours-Rate #1:	2080.0		
Hours-Rate #2:			
Overtime Hours-Rate #1:			
Overtime Hours-Rate #2:			
Premium Time Rate:	0.0000	0.0000	
Longevity Rate:	0.1000	0.0000	
Retirement Rate:	1.5000	1.5000	
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0011	0.0011	⇦ **See W/C Rates Tab**
Unemployment Rate:	0.0020	0.0020	
Post-Retirement Rate:	0.2500	0.2500	
Insurance Status (See Code)	1		
# of Months of Insurance:	12		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	

Average Life Health Insurance:	660
Life Health Insurance Rate:	
Life Health Insurance Base:	

		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**	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0
709.000	**Social Security**	0	0	0	0	0	0	0
718.000	**Medical Insurance**	7,703		7,703	0		0	7,703
725.000	**Optical Insurance**	48		48	0		0	48
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	0		0	0		0	0
728.000	**Retirement**	0	0	0	0	0	0	0
729.000	**Workers Compensation**	0	0	0	0	0	0	0
730.000	**Unemployment**	0	0	0	0	0	0	0
723.000	**Post-Retirement**	0	0	0	0	0	0	0
	Total Fringe Benefits	8,630	0	8,630	0	0	0	8,630
	Total Position Cost	8,630	0	8,630	0	0	0	8,630

WC CODE	POSN TITLE	INDUSTRY RATE
5645	CREW WORKER TRAINEE	0.0649
5645	TEAM LEADER	0.0649
6306	DRAIN MAINT SPRV	0.0326
6306	HEAVY EQUIP OPER	0.0326
6306	LABORER	0.0326
6306	LIGHT EQUIPMENT OPERATOR	0.0326
7380	COURIER	0.0303
7380	MOBILE MEALS DRIVER	0.0303
7380	SR FOOD DRIVER	0.0303
7720	CAPTAIN	0.0150
7720	CHIEF PARK RANGER	0.0150
7720	Clinical Services Manager	0.0150
7720	CORRECTIONS DEPUTY	0.0150
7720	COURT SECURITY POLICE DEPUTY (PART-TIME)	0.0150
7720	COURT TRANSPORT OFFICER	0.0150
7720	Executive Director of Community Engagement	0.0150
7720	GVRC SUPERVISOR	0.0150
7720	INVESTIGATOR	0.0150
7720	LIEUTENANT	0.0150
7720	MAJOR	0.0150
7720	PARK RANGER	0.0150
7720	POLICE DEPUTY	0.0150
7720	PROGRAM AIDE	0.0150
7720	PROGRAM PINB	0.0150
7720	SERGEANT	0.0150
7720	SHERIFF	0.0150
7720	UNDERSHERIFF	0.0150
7720	YOUTH SPECIALIST	0.0150
7720	YOUTH SPECIALIST PINB	0.0150
8395	AUTO MECHANIC	0.0144
8395	AUTO MECH SPRV	0.0144
8395	HEAVY EQUIPMENT OPERATOR II	0.0144
8810	ACCOUNT CLERK	0.0008
8810	ACCOUNT CLERK COORD	0.0008
8810	ACCOUNTANT	0.0008
8810	ACCOUNTING AND BUDGET MANAGER	0.0008
8810	ACCOUNTING ASST CRV	0.0008
8810	ADMIN SECRETARY	0.0008
8810	ADMINISTRATIVE ASSISTANT	0.0008
8810	ADMINISTRATIVE SECRETARY	0.0008
8810	ASSESSMENT CLERK	0.0008
8810	ASSIGN CLERK/OFFICE MGR	0.0008
8810	ASSISTANT DIRECTOR	0.0008
8810	ASSISTANT MANAGER CROSSROADS VILLAGE	0.0008
8810	Assistant Parks Operations Manager	0.0008
8810	ASST VILL PROG SUPERV	0.0008
8810	ASST. PLANNING DIRECTOR	0.0008
8810	BILLING CLERK II	0.0008
8810	Board Chair	0.0008
8810	CASEWORK SPRV FAM DIV	0.0008
8810	CASEWORK SUPERVISOR	0.0008
8810	CHF ANIMAL CNTL OFC	0.0008

8810	CHIEF DEPUTY CLERK/REGISTER	0.0008
8810	CHIEF DEPUTY REGISTER	0.0008
8810	CHIEF DEPUTY TREAS	0.0008
8810	CHIEF EPIDEMOLOGIST	0.0008
8810	CHIEF EXAMINER	0.0008
8810	CHIEF FINANCIAL OFFICER	0.0008
8810	CHIEF PARK HORTICULTURIST	0.0008
8810	CHIEF PARK NATURALIST	0.0008
8810	CIO	0.0008
8810	CIRCUIT COURT ADMIN.	0.0008
8810	CIRCUIT COURT JUDGE	0.0008
8810	CLERICAL AIDE	0.0008
8810	CLERICAL ASSISTANT	0.0008
8810	CLERICAL ASST PTNB	0.0008
8810	CLERICAL COORD PROS	0.0008
8810	CLERICAL COORDINATOR	0.0008
8810	CLERK OF THE COURT/MAGISTRATE	0.0008
8810	CLERK RECORDER	0.0008
8810	Clerk/Register	0.0008
8810	COMM HEALTH ANALYST	0.0008
8810	Commissioner	0.0008
8810	COMMODITY OFFICE ASST	0.0008
8810	COMMUNITY CORRECTIONS COORDINATOR	0.0008
8810	COURT ADMIN/REGISTER	0.0008
8810	COURT ADMINISTRATOR	0.0008
8810	COURT CLERK	0.0008
8810	COURT COLLECTIONS SPEC	0.0008
8810	Court IT Director - Circuit Court	0.0008
8810	COURT IT TECH II	0.0008
8810	CROSSROADS VILLAGE MGR	0.0008
8810	CYBER SECURITY MANAGER	0.0008
8810	DEFENDER ADMIN SPEC	0.0008
8810	DEP EXEC DIR	0.0008
8810	DEP ROD	0.0008
8810	DEPUTY CLERK	0.0008
8810	DEPUTY COURT ADMINISTRATOR	0.0008
8810	DEPUTY DIRECTOR	0.0008
8810	DEPUTY DIRECTOR COMMUNITY CORRECTIONS	0.0008
8810	DEPUTY DIST COURT CLK	0.0008
8810	DEPUTY DRAIN COMM	0.0008
8810	DEPUTY HEALTH OFFICER	0.0008
8810	DEPUTY REGISTER	0.0008
8810	DIR MAINT & CONST	0.0008
8810	Director of Administration	0.0008
8810	DIRECTOR OF COURT FINANCE - CIRCUIT	0.0008
8810	DIRECTOR OF FAC.MGMT.	0.0008
8810	DIRECTOR PARKS AND REC	0.0008
8810	DIRECTOR VETERAN SERVICES	0.0008
8810	DISTRICT COURT JUDGE	0.0008
8810	DISTRICT CT ADMIN SPEC	0.0008
8810	DIVISION MANAGER	0.0008
8810	Document Control Clerk	0.0008
8810	DRAIN COMM	0.0008

8810	DRUG COURT SUPERVISOR	0.0008
8810	EH DIRECTOR	0.0008
8810	ELECTIONS SUPERVISOR	0.0008
8810	EMERGENCY MANAGER	0.0008
8810	END USER COMPUTING MANAGER	0.0008
8810	EPIDEMIOLOGIST	0.0008
8810	EQUALIZATION COORDINATOR	0.0008
8810	EQUALIZATION DIRECTOR	0.0008
8810	EXAMINER	0.0008
8810	FAMILY COURT CLERK	0.0008
8810	Family Division Administrator	0.0008
8810	FIN AFFAIRS OFF	0.0008
8810	FIN AND TECH SUPERVISOR	0.0008
8810	FINANCE SPECIALIST	0.0008
8810	FINANCIAL AFFAIRS ASST	0.0008
8810	FINANCIAL ANALYST	0.0008
8810	FINANCIAL SUPERVISOR	0.0008
8810	FLEET ADMINISTRATOR	0.0008
8810	FOC CASEWORK SUPERVISOR	0.0008
8810	FOC DEPUTY DIRECTOR	0.0008
8810	FRIEND OF THE COURT	0.0008
8810	GC FIA BOARD	0.0008
8810	GC PKS REC COMM	0.0008
8810	GC PLANNING COMM	0.0008
8810	GC RETIREMENT TRUSTEE	0.0008
8810	GC SURVEYOR	0.0008
8810	GCCARD EXECUTIVE DIR	0.0008
8810	GENERAL PROJECT COORDINATOR	0.0008
8810	GIS DIRECTOR	0.0008
8810	GIS SPECIALIST	0.0008
8810	GIS TECHNICIAN	0.0008
8810	HEALTH TECH	0.0008
8810	HR REPRESENTATIVE	0.0008
8810	HR SECRETARY	0.0008
8810	HR& LABOR RELATIONS DIR	0.0008
8810	HUMAN RESOURCES REP COOR	0.0008
8810	Inventory and Billing Coordinator	0.0008
8810	IT APPLICATION SPECIALIST	0.0008
8810	IT BUSINESS SERVICES & PROJECT MANAGER	0.0008
8810	IT DATA CENTER ANALYST	0.0008
8810	IT END USER COMPUTING SPECIALIST	0.0008
8810	IT SERVICE DESK TECHNICIAN	0.0008
8810	IT TECHNICAL SERVICES MANAGER	0.0008
8810	IT USER SUPPORT TECHNICIAN	0.0008
8810	JUDICIAL SEC./RECORDER	0.0008
8810	JUDICIAL SECRETARY	0.0008
8810	JURY BOARD SUPERVISOR	0.0008
8810	JUVENILE JUSTICE CENTER DIRECTOR	0.0008
8810	JUVENILLE SERVICES SUP	0.0008
8810	KGCB PROGRAM SPECIALIST	0.0008
8810	LEAD PLANNER	0.0008
8810	Lead Social Service Worker	0.0008
8810	LEGAL DIV SUPERVISOR	0.0008

8810	MAGISTRATE	0.0008
8810	MAGISTRATE/DEP CLERK CRT	0.0008
8810	MAPPING TECHNICIAN	0.0008
8810	MARKETING ASSISTANT	0.0008
8810	MEDICAL EXAM ADMIN	0.0008
8810	MEDICAL HEALTH OFFICER	0.0008
8810	Mitigation Specialist	0.0008
8810	Network Analyst	0.0008
8810	NSC DIRECTOR	0.0008
8810	NSC Supervisor	0.0008
8810	NUTRITION SERV ASST DIR	0.0008
8810	NUTRITION SERV COORD	0.0008
8810	NUTRITION SERV DIRECTOR	0.0008
8810	NUTRITION SERV PROG SPEC	0.0008
8810	Office Coordinator	0.0008
8810	OFFICE MANAGER	0.0008
8810	OFFICE SUPERVISOR	0.0008
8810	OPERATIONS SPECIALIST	0.0008
8810	OUTREACH SERVICES ADMIN	0.0008
8810	PARK PROJECT MANAGER	0.0008
8810	PARKS COMM SPEC	0.0008
8810	PARKS COMMUNICATIONS EVENT BRAND MANAGER	0.0008
8810	PARKS OPERATIONS CONSULTANT	0.0008
8810	PARKS PROGRAM SERVICES SPECIALIST	0.0008
8810	PAYROLL ACCOUNT CLERK	0.0008
8810	PAYROLL COORDINATOR	0.0008
8810	PH DIVISION DIRECTOR	0.0008
8810	PH EMG PREP COORD	0.0008
8810	PH STUDENT INTERN	0.0008
8810	PH SUPERVISOR	0.0008
8810	PLANNER	0.0008
8810	PLANNING DIRECTOR	0.0008
8810	PREP NAVIGATOR	0.0008
8810	PRINCIPAL ACCT CLERK	0.0008
8810	PROBATE COURT JUDGE	0.0008
8810	PROBATE JUDGE	0.0008
8810	Problem Solving Court Clerk	0.0008
8810	PROBLEM SOLVING COURT SUPERVISOR	0.0008
8810	PROGRAM CLERK	0.0008
8810	PROGRAM COORDINATOR	0.0008
8810	PROGRAM COORDINATOR II	0.0008
8810	PROGRAM SERVICES SPECIALIST	0.0008
8810	PUBLIC DEFENDER ADMINISTRATIVE AND COMPLIANCE SUPE	0.0008
8810	PURCHASING ADMINISTRATOR	0.0008
8810	PURCHASING MANAGER	0.0008
8810	QLER ADMINISTRATOR	0.0008
8810	RD COORDINATOR	0.0008
8810	REC PROG & GRANTS OFF	0.0008
8810	RETIREMENT SERV ADMIN	0.0008
8810	RETIREMENT SRV ASST	0.0008
8810	RISK MANAGER	0.0008
8810	SECRETARY	0.0008
8810	SECRETARY/RECORD-DC	0.0008

8810	SENIOR SERVICES DIRECTOR	0.0008
8810	SOCIAL SERVICE WORKER	0.0008
8810	SPECIAL ASST TO BOC	0.0008
8810	SPECIAL SCANNING ASST TO BOC	0.0008
8810	SR ACCOUNT CLERK	0.0008
8810	SR DEP DIST CT CLK	0.0008
8810	SR DEP DIST WARRANT CLK	0.0008
8810	SR FAMILY COURT CLERK	0.0008
8810	SR. COURT CLERK	0.0008
8810	SR. DEPUTY REGISTER	0.0008
8810	SR. SERV. SPECIALIST	0.0008
8810	Storm Water Compliance Assistant	0.0008
8810	STUDENT CLERK	0.0008
8810	TAX ASSISTANCE NAVIGATOR	0.0008
8810	TEMP COURT STAFF	0.0008
8810	TEMP.FILL-IN JUD.SECRETY	0.0008
8810	TREAS OPERATIONS SUP	0.0008
8810	TREASURER	0.0008
8810	TREASURY OUTREACH SPECIALIST	0.0008
8810	VETERANS SERV OFFICER	0.0008
8810	VITAL RECORDS SUPERVISOR	0.0008
8820	APA II	0.0005
8820	APA III	0.0005
8820	APA TRIAL SPECIALIST	0.0005
8820	ASSISTANT PUBLIC DEFENDER III	0.0005
8820	Assistant Public Defender Trial Specialist	0.0005
8820	ATTNY/REF	0.0005
8820	Attorney Magistrate	0.0005
8820	CASE INVESTIGATOR	0.0005
8820	CHIEF ASST PROS ATTORNEY	0.0005
8820	CHIEF PUBLIC DEFENDER	0.0005
8820	DEPUTY CHIEF APA	0.0005
8820	FOC ATTORNEY III	0.0005
8820	JUDICIAL ADVIS ASST	0.0005
8820	MANAGING APA	0.0005
8820	PARALEGAL	0.0005
8820	PROSECUTOR	0.0005
8820	SR ASST PROS ATT CIV DIV	0.0005
8831	ANIMAL CARE SPECIALIST	0.0073
8831	ANIMAL CONTROL OFFICER	0.0073
8831	DEP DIR ANIMAL CONTROL	0.0073
8831	DISPATCHER	0.0073
8831	VETERINARIAN TECHNICIAN	0.0073
8832	AUTOPSY ASSISTANT	0.0014
8832	DEPUTY MEDICAL EXAMINER	0.0014
8832	DIRECTOR OF NURSING	0.0014
8832	HEALTH TECH	0.0014
8832	LPN	0.0014
8832	MEDICAL EXAMINER	0.0014
8832	NURSE PRACTITIONER	0.0014
8832	PH NURSING SUPERVISOR	0.0014
8832	PHN	0.0014
8832	PHN COORD	0.0014

8832	SEASONAL PHN	0.0014
8835	BREASTFDING COMM LIASION	0.0133
8835	BREASTFEEDING PEER COUNS	0.0133
8835	COMMUNITY HEALTH LIAISON	0.0133
8835	HEALTH EDUC COORD	0.0133
8835	HEALTH EDUCATOR	0.0133
8835	NUTRITIONIST II	0.0133
8835	REGISTERED DIETICIAN	0.0133
9015	ACCOUNTING ASST CRV	0.0199
9015	ASSISTANT OPERATIONS MANAGER	0.0199
9015	B& G MAINT. SUPERVISOR	0.0199
9015	CUSTODIAN	0.0199
9015	DRAIN MAINT SUPERIN	0.0199
9015	EH SANITARIAN	0.0199
9015	Facilities Management Coordinator	0.0199
9015	FOR MAR ATTENDANT	0.0199
9015	FOR MAR EDUCATOR I	0.0199
9015	HEAVY EQUIPMENT OPERATOR I	0.0199
9015	HORTICULTURIST I	0.0199
9015	INTERPRETIVE SPEC I	0.0199
9015	INTERPRETIVE/SPECIAL.II	0.0199
9015	MAINTENANCE COORD	0.0199
9015	MAINTENANCE COORDINATOR	0.0199
9015	MAINTENANCE MECHANIC	0.0199
9015	MAINTENANCE MECHANIC TRAINEE	0.0199
9015	MAINTENANCE SPECIALIST	0.0199
9015	MAINTENANCE SPECIALIST I	0.0199
9015	MAINTENANCE SPECIALIST II	0.0199
9015	MAINTENANCE WKR I	0.0199
9015	MAINTENANCE WORKER	0.0199
9015	MASTER MECH APPRENTICE	0.0199
9015	OPERATIONS MANAGER	0.0199
9015	OPERATIONS MANAGER I	0.0199
9015	PAINTER	0.0199
9015	PARK MAINT VACUUM TRK OPERATOR	0.0199
9015	PARK MAINT WKR II	0.0199
9015	PARK NATURALIST	0.0199
9015	RR REST/CONST SPECIAL	0.0199
9015	RR Shop Right of Way Supervisor	0.0199
9015	RR SHOP WORKER I	0.0199
9015	RR SHOP WORKER II	0.0199
9015	SPECIALTY EQUIPMENT OPERATOR	0.0199
9015	STEAM BOILER FIREMAN	0.0199
9015	UTILITY WORKER	0.0199
9015	VILL PROG/OPER SPEC	0.0199
9058	CHEF PRODUCTION MGR	0.0064
9058	KITCHEN AIDE	0.0064
9058	SR KITCHEN AIDE	0.0064
9058	STOCK CLERK	0.0064
9410	ASSIST DIR HMS	0.0090
9410	CIVIL ENGINEER	0.0090
9410	EH COORDINATOR	0.0090
9410	ENGINEER ASST	0.0090

9410	ENVIR HEALTH SUPERVISOR	0.0090
9410	FAC AND MAINT DIRECTOR	0.0090
9410	HIP WX COORDINATOR	0.0090
9410	HOUSING REHAB SPEC I	0.0090
9410	SITE ASSISTANT	0.0090
9410	SR CIVIL ENG	0.0090

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	33.8034		
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	**Sheriff .1**
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0011	0.0011	⇦ **See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Retiree Health Notional	$50		
Insurance Status (See Code)	2		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	
Average Life Health Insurance:			660	

		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**	70,311	0	70,311	0	0	0	70,311
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	70,311	0	70,311	0	0	0	70,311
709.000	**Social Security**	5,379	0	5,379	0	0	0	5,379
718.000	**Medical Insurance**	16,109		16,109	0		0	16,109
725.000	**Optical Insurance**	96		96	0		0	96
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	5,625	0	5,625	0	0	0	5,625
729.000	**Workers Compensation**	77	0	77	0	0	0	77
730.000	**Unemployment**	141	0	141	0	0	0	141
723.000	**Post-Retirement**	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	30,302	0	30,302	0	0	0	30,302
	Total Position Cost	100,613	0	100,613	0	0	0	100,613

GENESEE COUNTY METROPOLITAN PLANNING COMMISSION

Board Members

Alan Himelhoch, Chairperson Mike LaPointe, Vice Chairperson Gloria Nealy, Secretary

Jeffrey Peake
Cheryl Sclater
Reggie Smith
Tyler Rossmaessler

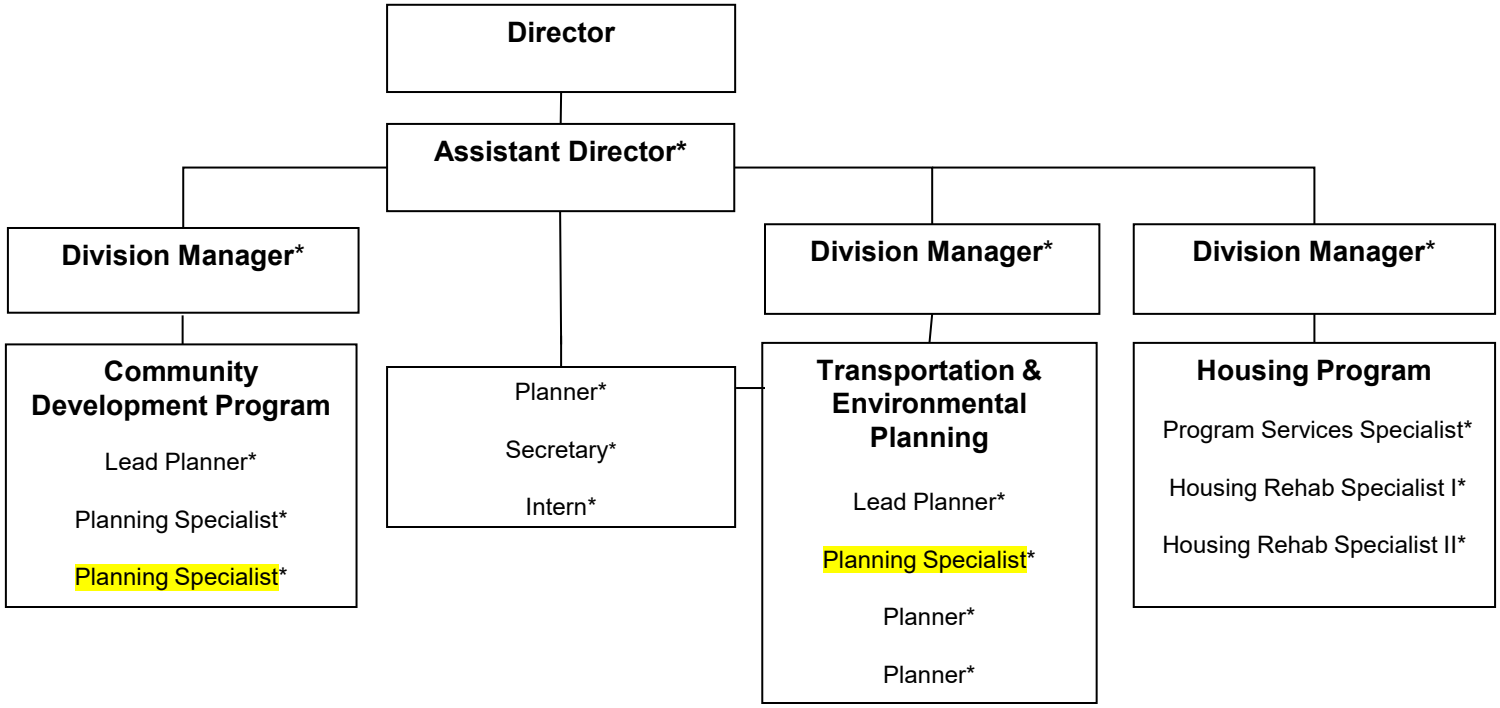
Lauren Coney
William Brandon
Dr. Beverly Brown
Martin L. Cousineau

Staff Services

Genesee County Board of Commissioners

GLS Region V

Genesee County Metropolitan Alliance



*Grant Funded

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: Planning Commission

Position Requested: Planning Specialist

____Due to transfer/promotion/retirement/separation, etc.

x____New position

Position being eliminated: Planner

COST

IMPACT TO GENERAL FUND

0_____% General Fund: Account #:_____

100_____% Not General Fund: Account #: 2340-705.07

Non-General Fund Funding Source: Federal HUD funds

Match Required: $0_____/_____% x____No Match Required

x____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

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: Planning Commission

Position Requested: Planning Specialist

____Due to transfer/promotion/retirement/separation, etc.

x____New position

Position being eliminated: Planner

COST

IMPACT TO GENERAL FUND

0_____% General Fund: Account #:_____

100_____% Not General Fund: Account #: 1010-640.02

Non-General Fund Funding Source: Federal ARPA funds

Match Required: $0_____/_____% x_____No Match Required

x____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

GENESEE COUNTY
MICHIGAN

PLANNING SPECIALIST

POSITION CLASS:
AFSCME 496.01

HIRING AUTHORITY:
PLANNING

JOB SUMMARY:
Performs professional planning duties, assists in preparing professional reports and plans, analyzes data. Prepares and organizes grant application processes. Provides guidance to local government and organizations on planning matters. Works under the supervision of the Program Manager.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Prepares and organizes grant application processes, writing reports, reviewing project applications, monitoring of projects, completing annual grant and program reports, communicating and coordinating with local units of government and project partners.
- Works directly with local units of government on plans and project implementation.
- Attends meetings and make presentations to various community government groups.
- Prepares effective reports and recommendations for programs and activities.
- Assists in implementing federal, state, and local programs.
- Updates and maintains planning documents.
- Writes and presents formal planning reports.
- Completes federal project reviews, zoning reviews, master plan reviews and Farmland/Open Space Preservation reviews.
- Provides advice and guidance to local units of government and organizations on planning matters.
- Compiles and analyzes statistical data and make project recommendations.

Prepare detailed reports and studies. 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 the principles and practices of projects, maintain project budgets, and administrative duties related to managing projects.
- Ability to work effectively with community and local community groups and officials.
- Knowledge of current software related to word processing, spreadsheet, data base, publication, modeling software, geographic information systems, and financial software.
- Ability to work independently.
- Ability to attend work regularly and work in under stressful conditions.
- Ability to communicate effectively, both written and oral.
- Ability to work effectively with the public, local officials and other county employees.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

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MINIMUM QUALIFICATIONS:

Two (2) years' experience as a Planner with the Genesee County Metropolitan Planning Commission.

-OR-

Bachelor's degree in urban and/or Regional Planning, Resource Planning, or Geography **-AND-** Two (2) years of professional planning experience in a public planning office or private sector planning agency. A master's degree in the above areas may be substituted for the bachelor's degree.

-OR-

Bachelor's Degree **-AND-** Four (4) years of professional planning experience in a public planning office or private sector planning agency.

SPECIAL REQUIREMENTS:

- Must have a valid Michigan driver's license.

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with or without reasonable accommodations.

Human Resources Director

Established: December 12, 2018

DESCRIPTION: Budget Adjustment

GL #	DESCRIPTION	Increase/(Decrease)
1010-640.02-504.000	FEDERAL PARTICIPATION	6,834.00
1010-640.02-702.000	Salary Permanent	5,893.00
1010-640.02-709.000	Social Security	451.00
1010-640.02-728.000	Retirement	472.00
1010-640.02-729.000	Workers Compensation	6.00
1010-640.02-730.000	Unemployment	12.00
2340-705.07-868.049	consultants federal	(6,834.00)
2340-705.07-702.000	Salary Permanent	5,893.00
2340-705.07-709.000	Social Security	451.00
2340-705.07-728.000	Retirement	472.00
2340-705.07-729.000	Workers Compensation	6.00
2340-705.07-730.000	Unemployment	12.00

DESCRIPTION: Budget Adjustment

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1010-640.02-504.000	FEDERAL PARTICIPATION	6,834.00
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2340-705.07-702.000	Salary Permanent	5,893.00
2340-705.07-709.000	Social Security	451.00
2340-705.07-728.000	Retirement	472.00
2340-705.07-729.000	Workers Compensation	6.00
2340-705.07-730.000	Unemployment	12.00

Genesee County

Staff Report

Genesee County
Administration Building
1101 Beach St
Flint, MI 48502

File #: RES-2024-1524 **Agenda Date:** 12/4/2024 **Agenda #:** 16.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Joshua Freeman, Director of Administration

RE: Approval of a request to create, post & fill one (1) Constituent Relations Representative in the Board Office; this is a budgeted position

BOARD ACTION REQUESTED:

Approval of a Constituent Relations Representative

BACKGROUND:

Historically, our office has not had an engagement plan with the public that furthers the County's priority of an Inclusive & Collaborative Culture. Typically, we have taken a reactive approach to constituent services and engagement. As a result, residents have not always had an effective link to their elected representatives and the services they need. Each Commissioner represents over 45,000 residents with almost no staff support.

DISCUSSION:

In creating this position, our office looks to focus on three specific areas: First Point of Contact, In-person Public Engagement, and Public Sentiment Monitoring. This role will serve as the initial connection between Genesee County residents and the Board of Commissioners, as well as other county departments, commissions, and committees. By streamlining this communication, we can ensure that residents receive the assistance they need promptly when reaching out to the Board Office. In coordination with the Director of Communications, the representative would be tasked with responding quickly and effectively to public inquiries, and feedback through various communication channels. This responsiveness is vital in fostering trust and transparency within our community between residents and commissioners. The representative will also develop, plan and coordinate events designed to enhance public engagement with Genesee County's programs, service and board-led initiatives. These events will serve as opportunities to build relationships and provide residents with valuable information. Finally, the representative would also monitor and report on public sentiment regarding county services. By utilizing these insights, we could refine our communication and engagement strategies to better meet the needs and expectations of our constituents. In short, this position will create new engagement opportunities between Genesee County residents and the Board to better position the Board as a prime mover of positive change in Genesee County.

IMPACT ON HUMAN RESOURCES:

Normal HR recruitment and onboarding.

IMPACT ON BUDGET:

This position was included in the adopted FYE 2025 budget. No additional appropriation is required.

IMPACT ON FACILITIES:

No additional impact on Facilities.

IMPACT ON TECHNOLOGY:

Normal employee onboarding.

CONFORMITY TO COUNTY PRIORITIES:

The Board of Commissioners have prioritized making Genesee County and Inclusive and Collaborative community. By expanding our constituent engagement, we will further meet the Board's goal of demanding transparency for our county.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Director of Administration to authorize establishing, posting, and filling one Constituent Relations Representative position within the Board Office, said new position being included in the adopted FYE 2025 budget, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the December 4, 2024 meeting of the Finance Committee of this Board).

BE IT FURTHER RESOLVED, that this Board directs the Director of Human Resources and Labor Relations 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.

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title: Constituent Relations Position
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated:

Enter Following Information:

	Current Year	Next Year	
Rate #1:	25.0000		
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	**Sheriff .1**
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0011	0.0011	⇦ **See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Retiree Health Notional	$50		
Insurance Status (See Code)	3		
# of Months of Insurance:	12		
Notional Pay Periods	26		

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	7,703	16,109	21,008	
Optical	48	96	130	
Dental	879	879	879	⇦POAM
Prescription	0	0	0	
Projected Next Year Rate Increase:			0.00	
Average Life Health Insurance:			660	

		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**	52,000	0	52,000	0	0	0	52,000
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	52,000	0	52,000	0	0	0	52,000
709.000	**Social Security**	3,978	0	3,978	0	0	0	3,978
718.000	**Medical Insurance**	21,008		21,008	0		0	21,008
725.000	**Optical Insurance**	130		130	0		0	130
726.000	**Dental Insurance**	879		879	0		0	879
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	4,160	0	4,160	0	0	0	4,160
729.000	**Workers Compensation**	53	0	53	0	0	0	53
730.000	**Unemployment**	113	0	113	0	0	0	113
723.000	**Post-Retirement**	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	32,317	0	32,317	0	0	0	32,317
	Total Position Cost	84,317	0	84,317	0	0	0	84,317

CONSTITUENT RELATIONS REPRESENTATIVE

POSITION CLASS:
Appointed

HIRING AUTHORITY:
BOC

JOB SUMMARY:
The Genesee County Board of Commissioners seeks a dedicated Constituent Services Representative to join our team. This dynamic role is at the heart of our mission to effectively communicate and engage with the public, ensuring that our residents are well-informed about the high-quality programs and services available to them. The ideal candidate will be passionate about public service, possessing exceptional communication skills and the ability to plan and organize events that cultivate meaningful interactions between the public, the Genesee County Board of Commissioners and all county departments.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Serve as the first point of connection between Genesee County residents and the Board of Commissioners, along with other county departments, commissions and committees.
- Respond promptly and efficiently to public inquiries, concerns, and feedback through various communication channels including in-person, phone, email and social media.
- Develop, plan, and coordinate events aimed at enhancing public engagement with Genesee County's programs, services and board-led initiatives.
- Collaborate with different departments and commissions under the Board's direction to gather and disseminate accurate information to the public.
- Monitor and report on public sentiment regarding county services, using insights to improve communication and engagement strategies.
- Assist in the creation and distribution of informational materials and publications about county programs, services, and events.
- Maintain up-to-date knowledge of county initiatives, policies, and services to provide timely and accurate information to constituents.

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:

- Knowledge of and/or experience with customer relationship management (CRM) software platforms such as Indigov, Zendesk, Salesforce, CivicPlus, Constant Contact, etc.
- Knowledge of and/or experience with social media and content creation platforms.
- Knowledge of and/or experience with digital technology tools for audio/video and photography.
- Ability to communicate effectively orally and in writing.
- Knowledge of local and state government
- Ability to exercise independent judgment and initiative in analyzing problems and finding solutions.
- Ability to articulate and best represent the mission, values and goals of the Genesee County Board of Commissioners.
- Ability to work independently, collaboratively and respectfully in a multicultural work environment that values diversity, equity and inclusion.

PREFERED QUALIFICATIONS:

Bachelor's degree in Communications, Public Relations, Journalism, Public Administration or related field.

-OR-

Three years of experience in constituent relations/member services, communications, public relations, journalism, public administration or related field, preferably within a government or non-profit setting.

SPECIAL REQUIREMENTS:

- Must possess a valid Michigan driver's license and a good driving record.
- Must be willing to work weekends, holidays and irregular hours.

PHYSICAL REQUIREMENTS:

- Must be able to perform Essential Job Duties and Functions with reasonable accommodations.

_____
Human Resources Director

Established: November 2024