Genesee County

Board of County Commissioners

Agenda

Wednesday, November 12, 2025 **5:30 PM** **324 S.Saginaw St., Bryant "BB" Nolden Auditorium**

I. CALL TO ORDER

II. ROLL CALL

III. INVOCATION

IV. PLEDGE OF ALLEGIANCE

V. APPROVAL OF MEETING MINUTES

RES-2025-2674 Approval of Meeting Minutes - October 29, 2025

VI. PUBLIC ADDRESS

VII. COMMUNICATIONS

VIII. APPOINTMENTS

1. RES-2025-2635 Approval of one (1) appointment to the Genesee County Road Commission for a partial term expiring on 12/31/27:
   1. Denise Smith-Allen, PhD
   2. Frederick Caruso

IX. REPORTS OF STANDING COMMITTEES

A. APPOINTMENTS COMMITTEE

1. RES-2025-2650 Approval of a proposed resolution to clarify appointments to the Genesee County Road Commission

2. RES-2025-2651 Approval of a proposed resolution to update appointment process for Genesee County's Diversity, Equity, and Inclusion Commission

3. RES-2025-2652 Approval to advertise for four (4) positions on Genesee County's Parks & Recreation Commission; these are 3-year terms expiring on 1/1/2029

4. RES-2025-2655 Approval to advertise for two (2) positions on the Bishop Airport Authority; these are 3-year terms expiring on 12/31/2028

5. RES-2025-2656 Approval of a request to advertise for eleven (11) positions on Genesee County's Opioid Settlement Steering Committee

B. BOARD OF COMMISSIONERS

Delrico J. Loyd, Chairperson; Shaun Shumaker, Vice-Chairperson

RES-2025-2667 Approval of amendments to the 2025 Equalization Report

C. COMMUNITY & ECONOMIC DEVELOPMENT

Dr. Beverly Brown, Chairperson; Dale K. Weighill, Vice-Chairperson

D. FINANCE COMMITTEE

Martin L. Cousineau, Chairperson; Gary L. Goetzinger, Vice-Chairperson

1. RES-2025-2220 Approval of an agreement between Genesee County and Motherly Intersession, in the amount of $50,000.00, to provide support services for children and families of justice-impacted individuals in the Genesee County Jail; the term of this agreement is October 1, 2025, through September 30, 2026; the cost of this agreement requires a general fund appropriation

2. RES-2025-2539 Approval of a purchase order to CMP Distributors for the fiscal year ending 2026, in an amount not to exceed $2,445.00, to provide for the purchase of two (2) Concealable Protective vests; the cost of this purchase order will be paid from the accounts listed

3. RES-2025-2569 Approval of a grant award from the Michigan Department of Natural Resources-Outdoor Recreation Legacy Partnership Program - (ORLP), in the amount of $5,000,000.00, in support of the development of the new State Park

4. RES-2025-2575 Approval of an agreement between Genesee County and L.A.D.S. - Genesee LLC, in an amount not to exceed $75,000.00, to provide drug and alcohol testing services for Genesee County Sobriety Court; the cost of this agreement will be paid from the accounts listed

5. RES-2025-2577 Approval of a request by Genesee County's Parks & Recreation Commission to hire a maximum of 450 term limited positions in FYE 2026; the positions and wage rates will take effect January 1, 2026

6. RES-2025-2578 Forwarding to receive and file a copy of the paid county bills for the weeks ending 10.12.2025 and 10.19.2025 in the total amount of $44,255,233.63

7. RES-2025-2584 Approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program

8. RES-2025-2590 Approval of a request by Genesee County's Prosecutor's Office for continued funding of four (4) investigators who are a critical component to the successful prosecution of felony cases; this is a general fund request

9. RES-2025-2591 Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request

10. RES-2025-2608 Approval of a grant award from Rocket Community Fund, in the amount of $100,000.00, to fund a Tax Foreclosure Outreach Specialist position at Genesee County's Office of the Treasurer; this position will work to promote the Homeowners Property Exemption (HOPE) program in Genesee County

11. RES-2025-2616 Approval of a purchase order to Stryker for the fiscal year ending 2026, in an amount not to exceed $30,934.09, to renew ProCare Services for 16 Stryker devices used within the Paramedics Division; the cost of this purchase order will be paid from account 2110-313.00-801.000

12. RES-2025-2634 Approval to create & fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position & one (1) Social Service Worker-Victim Advocate position to carry out mandates of recent Supreme Court rulings on Life Without Parole cases

13. RES-2025-2670 Approval of the non-wage/fringe benefits changes for elected officials and non-union employees that mirror the changes to which the union employees agreed in their collective bargaining agreements and the implementation of the wage document submitted by Commissioner Shaun Shumaker related to wages for elected officials and non-union employees

E. GOVERNMENTAL OPERATIONS COMMITTEE

Dale K. Weighill, Chairperson; Shaun Shumaker, Vice-Chairperson

1. RES-2025-2479 Approval to accept the 2026 STOP Violence Grant, in the amount of $400,000.00 with a $100,000.00 match requirement, from the Michigan Department of Health and Human Services (MDHHS); the term of the grant is from October 1, 2025, through September 30, 2026

2. RES-2025-2538 Approval of a grant award from the State Court Administrative Office, in the amount of $20,000.00, to provide for supervised parenting time and exchanges at Genesee County's Friend of the Court

3. RES-2025-2542 Approval of a grant award from the Michigan Indigent Defense Commission, in the amount of $9,453,835.37 to support the operations of the Genesee County Office of the Public Defender for the period of October 1, 2025, through September 30, 2026

4. RES-2025-2545 Approval of an agreement between Genesee County and MGT Impact Solutions, in an amount not to exceed $25,000.00, to provide cost allocation services at Genesee County's Friend of the Court; the cost of this agreement will be paid from account 2150-290.00-801.000

5. RES-2025-2573 Approval of a contract between Genesee County and Easterseals of Michigan, in an amount not to exceed $365,000.00, to provide juvenile justice therapeutic services; the term of this agreement is October 1, 2025 through September 30, 2026; the cost of this agreement will be paid from the accounts listed

6. RES-2025-2574 Approval of an agreement between Genesee County and Easterseals of Michigan, in an amount not to exceed $100,000.00, to provide intensive family support services; the term of this agreement is October 1, 2025 through September 30, 2026; the cost of this agreement will be paid from account 2920-664.00-801.000

7. RES-2025-2580 Approval of a contract between Genesee County and Youth Arts: Unlocked - Youth on Probation, in an amount not to exceed $20,000.00, to provide art workshops for youth on probation for an extension term commencing October 1, 2025 - September 30, 2026; the cost of this agreement will be paid from account 2920-663.07.801.028

8. RES-2025-2581 Approval of a contract between Genesee County and Youth Arts: Unlocked - Juvenile Justice Center, in an amount not to exceed $15,000.00; the term of this contract is October 1, 2025 - September 30, 2026; the cost of this contract will be paid from account 2920-356.00-801.028

7. RES-2025-2584 Approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program

9. RES-2025-2593 Approval of a grant award from the Michigan Department of Health & Human Services, in the amount of $407,096.00, to provide staffing for Genesee County's Office of the Prosecutor's Victim Advocacy Program; the budget for this grant is attached; no match required

10. RES-2025-2594 Approval a grant award from the Michigan Department of Health & Human Services, in the amount of $294,378.00, to support prosecution and law enforcement projects targeting sexual assault, domestic violence, and stalking; there is a 25% match requirement for this grant

11. RES-2025-2611 Approval of a grant award from the Michigan Supreme Court, in the amount of $75,000.00, to provide support to Genesee County's Legal Resource Center; the budget for this grant is attached

F. HUMAN SERVICES COMMITTEE

Charles Winfrey, Chairperson; James Avery, Vice-Chairperson

1. RES-2025-2632 Approval of an agreement between Genesee County and the Board of Trustees of Michigan State University for the operation of the Michigan State University - Extension in Genesee County for Fiscal Year Ending 2026

G. PUBLIC WORKS COMMITTEE

Brian K. Flewelling, Chairperson; James Avery, Vice-Chairperson

1. RES-2025-2570 Approval of a grant award from the Michigan Department of Natural Resources(DNR)-Parks and Recreation Division's Off-Road Vehicle Trail Improvement Fund, in the amount of $50,000.00, for improvements at Mounds ORV Park

2. RES-2025-2571 Approval of a purchase order to GFL for the fiscal year ending 2026, in an amount not to exceed $29,000.00, to provide for dumpster service at Genesee County's Parks & Recreation Commission; the cost of this purchase order will be paid from the accounts listed

3. RES-2025-2583 Approval of an agreement between Genesee County and US Trackworks LLC, in an amount not to exceed $37,550.00, to replace a minimum of 300 narrow gauge crossties at Genesee County's Historic Huckleberry Railroad; the cost of this agreement will be paid from account 5080-770.03-864.005

4. RES-2025-2605 Approval to accept grant funds from Michigan State Police Emergency Management and Homeland Security Division - Cybersecurity Grant Program in the amount of $252,000.00 for the purpose of managing and reducing systemic cyber risk

X. UNFINISHED BUSINESS

XI. NEW AND MISCELLANEOUS BUSINESS

XII. ADJOURNMENT

Genesee County

Staff Report

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

File #: RES-2025-2674 **Agenda Date:** 11/12/2025 **Agenda #:**

Approval of Meeting Minutes - October 29, 2025

Genesee County
Board of County Commissioners
Meeting Minutes

Wednesday, October 29, 2025 **5:30 PM** **324 S.Saginaw St., Bryant "BB" Nolden Auditorium**

I. CALL TO ORDER

Chairperson Loyd called the meeting to order at 5:31pm.

II. ROLL CALL

Present: Chairperson Delrico Loyd
Commissioner Charles Winfrey
Commissioner Beverly Brown
Commissioner James Avery
Vice Chair Shaun Shumaker
Commissioner Martin Cousineau
Commissioner Dale Weighill
Commissioner Brian Flewelling

Absent: Commissioner Gary Goetzinger

III. INVOCATION

Invocation was led by Commissioner Brown.

IV. PLEDGE OF ALLEGIANCE

V. APPROVAL OF MEETING MINUTES

RES-2025-2603 Approval of Meeting Minutes - October 15, 2025

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: Shaun Shumaker

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

Absent: Commissioner Goetzinger

VI. PUBLIC ADDRESS

Dr. Denise Smith-Allen - Flint Township, MI, addressed the Board regarding the Road Commission appointment.

Leah Johnson, Flushing,MI, addressed the Board regarding the Genesee County District Library Board.

Brooke Gow, Argentine, MI, addressed the Board regarding the Genesee County District Library appointment.

Jolena Sims, Mount Morris Township, MI, addressed the Board regarding the Road Commission appointments.

Ted Henry, Clayton Township,MI, addressed the Board complimenting Veteran's Services.

David Leyton, Flint Township,MI, Genesee County Prosecutor, addressed the Board to give an update on his office.

VII. COMMUNICATIONS

25-768 2025 Apportionment Report-Mellissa Hayduk, Director of Equalization

The Regular Board of Commissioners' Meeting recessed at 6:10pm.

The Regular Board of Commissioners' Meeting reconvened at 6:17pm.

VIII. APPOINTMENTS

1. **RES-2025-2606** Approval of one (1) appointment to the Genesee County Road Commission for a partial term expiring on 12/31/27:

1. Bridget Beasley
2. Denise Allen
3. Dennis Cramer
4. Frederick Caruso
5. Jolena Sanders-Sims
6. Kenya McGaughy
7. Monica Shapiro
8. Myron Henderson
9. Thomas Stephens

RESULT: POSTPONED
MOVER: Martin L. Cousineau
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

The approval for one (1) appointment to the Genesee County Road Commission for a partial term expiring on 12/31/27 was postponed to the 11/12/25 Board Meeting.

2. **RES-2025-2607** Approval of two (2) appointments to the Genesee County District Library for a four-year term expiring on 8/31/2029:

1. Alonna Tipton
2. Ayana Fordham
3. Brooke Gow
4. Coetta Adams
5. Jacqueline Halligan
6. Jordan Johnson
7. Marcus Green
8. Shelly Thompson
9. Stephanie Myles
10. Steven Filary

RESULT: APPROVED
MOVER: Martin L. Cousineau
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

First Seat, Vote Round 1:
Brook Gow - Commissioners Loyd, Avery, Shumaker, Weighill, and Flewelling.
Ayana Fordham - Commissioner Winfrey.
Jordan Johnson - Commissioner Brown.
Steven Filary - Commissioner Cousineau.
Brook Gow received 5 votes and is appointed to the Genesee County District Library for a four-year term expiring on 8/31/2029.

Second Seat, Vote Round 1:
Jordan Johnson - Commissioners Winfrey, Brown, Avery.
Jacqueline Halligan - Commissioners Shumaker and Flewelling.
Steven Filary - Commissioner Cousineau.
Ayana Fordham - Commissioner Loyd.

No candidate received 5 votes

Second Seat, Vote Round 2:
Jordan Johnson - Commissioners Winfrey, Brown, Avery, Weighill, and Loyd.
Jacqueline Halligan - Commissioners Shumaker and Flewelling.

Commissioner Cousineau abstained.

Jordan Johnson received 5 votes and is appointed to the Genesee County District Library for a four-year term expiring on 8/31/2029.

IX. REPORTS OF STANDING COMMITTEES

A. BOARD OF COMMISSIONERS

Delrico J. Loyd, Chairperson; Shaun Shumaker, Vice-Chairperson

1. **RES-2025-2579** Approval to adopt the 2025 Apportionment Report

RESULT:	APPROVED
MOVER:	James Avery
SECONDER:	Martin L. Cousineau
Aye:	Chairperson Loyd, Commissioner Winfrey, Commissioner Brown, Commissioner Avery, Vice Chair Shumaker, Commissioner Cousineau, Commissioner Weighill, and Commissioner Flewelling
Absent:	Commissioner Goetzinger

B. COMMUNITY & ECONOMIC DEVELOPMENT

Dr. Beverly Brown, Chairperson; Dale K. Weighill, Vice-Chairperson

C. FINANCE COMMITTEE

Martin L. Cousineau, Chairperson; Gary L. Goetzinger, Vice-Chairperson

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

RESULT: APPROVED
MOVER: Martin L. Cousineau
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

2. RES-2025-2471 Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request

RESULT: APPROVED
MOVER: Martin L. Cousineau
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

3. RES-2025-2476 Approval of a purchase order to CMP Distributors, Inc, in the amount of $17,675.00, for the purchase of Qty 64 External Vest Carriers at Genesee County's Office of the Sheriff; the cost of this purchase order is grant funded and will be paid from account 1010-316.01-978.000

RESULT: APPROVED
MOVER: Martin L. Cousineau
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

4. RES-2025-2551 Approval to create, post & fill a Tax Foreclosure Outreach Specialist position in the Treasurer's Office contingent on receiving a grant from Rocket Community Fund

RESULT: APPROVED
MOVER: Martin L. Cousineau
SECONDER: Shaun Shumaker

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

Absent: Commissioner Goetzinger

D. GOVERNMENTAL OPERATIONS COMMITTEE

Dale K. Weighill, Chairperson; Shaun Shumaker, Vice-Chairperson

1. RES-2025-1262 Approval of the recommendation of Genesee County's Surveyor to appoint members to the Remonumentation Peer Review Committee Members

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

2. RES-2025-2144 Approval of a request to create the Opioid Settlement Steering Team Committee

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

3. **RES-2025-2305** Approval of a contract between Genesee County and Global Vision Technologies, Inc., in an amount not to exceed $49,833.44, to provide for FamCare software hosting and maintenance; the term of this agreement is October 1, 2025 - September 30, 2026; the cost for this agreement will be paid from account 2920-664.00-801.028

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

4. **RES-2025-2410** Approval of a purchase order to Printing Systems, Inc. for the fiscal year ending 2026, in an amount not to exceed $210,000.00, to provide for the printing of ballots for various elections; the cost of this purchase order will be paid from account 1010-215.00-900.008

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

5. **RES-2025-2421** Approval of an agreement between Genesee County and ESRI, in an amount not to exceed $45,014.00, to provide for annual software maintenance; the cost of this agreement will be paid from account 1010-246.00-933.001 and 1010-000.00-123.000

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

6. RES-2025-2437 Approval of an agreement between Genesee County and Genesee Health System, in an amount not to exceed $85,000.00, to provide behavioral health services for youth at the Genesee County Juvenile Justice Center; the term of this agreement is October 1, 2025 through September 30, 2026; the cost of this agreement will be paid from account 2920-356.00-801.028

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

7. RES-2025-2438 Approval of an agreement between Genesee County and Genesee Health System, in an amount not to exceed $65,000.00, to provide mental health assessments, evaluations, and services for youth on probation; the term of this agreement is October 1, 2025 through September 30, 2026; the cost of this agreement will be paid from account 2920-664.00-868.014

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

8. RES-2025-2444 Approval of a grant award from the Michigan State Police, in the amount of $250,000.00, to provide for a Residential Substance Abuse Treatment program at Genesee County's Jail

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

9. RES-2025-2447 Approval of a grant award from the Michigan Department of Health & Human Services, in the amount of $263,050.00, to provide for responsive services for victims of crime as described in the attached award letter

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

10. RES-2025-2464 Approval of an agreement between Genesee County and Genesee Health System, in an amount not to exceed $340,000.00, to provide multi-systemic therapy and anger management/trauma group therapy at Genesee County's Juvenile Justice Center; the term of this agreement is October 1. 2025 through September 30, 2026; the cost of this agreement will be paid from the accounts listed

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

11. RES-2025-2527 Approval of a grant award from the Charles Stewart Mott Foundation, in the amount of $133,000.00, to provide for demolition assessment at the former Genesee County Administration Building

RESULT: APPROVED
MOVER: Dale K. Weighill
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

12. RES-2025-2586 Approval of the Process and Timeline for Direct Report Evaluations

RESULT:	APPROVED
MOVER:	Dale K. Weighill
SECONDER:	Shaun Shumaker
Aye:	Chairperson Loyd, Commissioner Winfrey, Commissioner Brown, Commissioner Avery, Vice Chair Shumaker, Commissioner Weighill, and Commissioner Flewelling
Nay:	Commissioner Cousineau
Absent:	Commissioner Goetzinger

13. RES-2025-2587 Approval of an Evaluation Instrument for the Director of Administration

RESULT:	APPROVED
MOVER:	Dale K. Weighill
SECONDER:	Shaun Shumaker
Aye:	Chairperson Loyd, Commissioner Winfrey, Commissioner Brown, Commissioner Avery, Vice Chair Shumaker, Commissioner Weighill, and Commissioner Flewelling
Nay:	Commissioner Cousineau
Absent:	Commissioner Goetzinger

14. RES-2025-2588 Approval of an Evaluation Instrument for Corporation Counsel

RESULT:	APPROVED
MOVER:	Dale K. Weighill
SECONDER:	Shaun Shumaker
Aye:	Chairperson Loyd, Commissioner Winfrey, Commissioner Brown, Commissioner Avery, Vice Chair Shumaker, Commissioner Weighill, and Commissioner Flewelling
Nay:	Commissioner Cousineau
Absent:	Commissioner Goetzinger

15. RES-2025-2602 Approval of an amendment to by-laws concerning presentations

RESULT:	APPROVED
MOVER:	Shaun Shumaker
SECONDER:	Martin L. Cousineau

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

Absent: Commissioner Goetzinger

E. HUMAN SERVICES COMMITTEE

Charles Winfrey, Chairperson; James Avery, Vice-Chairperson

1. **RES-2025-2405** Approval of a request to record a Notice of Award approving a Non-Federal Share Waiver for the 2024-2025 Head Start Program Year from the Department of Health and Human Services Administration for Children and Families

RESULT: APPROVED
MOVER: Charles Winfrey
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

2. **RES-2025-2439** Approval of Operation Green Light for Veterans in Genesee County

RESULT: APPROVED
MOVER: Charles Winfrey
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

F. PUBLIC WORKS COMMITTEE

Brian K. Flewelling, Chairperson; James Avery, Vice-Chairperson

1. RES-2025-2411 Approval of an agreement between Genesee County and Cisco Duo, in an amount not to exceed $39,700.00, to provide multi-factor authentication software for Genesee County network users; the cost of this agreement will be paid from account 1010-228.01-933.001

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

2. RES-2025-2446 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $65,000.00, to provide for the purchase of miscellaneous aggregate at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

3. RES-2025-2448 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $54,000.00, to provide for the purchase of the rental of various equipment/heavy equipment at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

4. RES-2025-2450 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $62,000.00, to provide for the purchase of miscellaneous repair parts at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

5. RES-2025-2452 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $50,000.00, to provide for the purchase of vehicle and heavy equipment tires at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from account 6665-770.11-931.000

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

6. RES-2025-2455 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $59,000.00, to provide for the purchase of lumber at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

7. **RES-2025-2456** Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $70,000.00, to provide for the purchase of janitorial, PPE, and safety supplies at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

8. **RES-2025-2457** Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $95,000.00, to provide for the purchase of lawnmower blades and specific repair parts at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

9. **RES-2025-2458** Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $71,500.00, to provide for the purchase of electrical services and repairs at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

10. RES-2025-2460 Approval of a purchase order to Home Depot for the fiscal year ending 2026, in an amount not to exceed $159,000.00, to provide for the purchase of repair parts and supplies at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

11. RES-2025-2461 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $75,000.00, to provide for the purchase of retail inventory merchandise at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

12. RES-2025-2462 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $90,000.00, to provide for the purchase of vehicle repair parts at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

13. RES-2025-2463 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $34,500.00, to provide for the purchase of plants, shrubs, and decorations at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

14. RES-2025-2465 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $45,000.00, to provide for the purchase of concrete at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

15. RES-2025-2466 Approval of a purchase order to Wolf Hill Energy for the fiscal year ending 2026, in an amount not to exceed $24,000.00, to provide for the purchase of coal at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from account 5080-770.03-759.000

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

16. RES-2025-2467 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $35,000.00, to provide for the purchase of vehicle and equipments parts and services at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

17. RES-2025-2468 Approval of a grant award from the Charles Stewart Mott Foundation, in the amount of $301,152.00, to provide for the continued operation of the Flint River Watershed Coalition through December 31, 2026

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

18. RES-2025-2469 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $80,600.00, to provide for the purchase of retail food supplies at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT: APPROVED
MOVER: Brian K. Flewelling
SECONDER: James Avery

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

Absent: Commissioner Goetzinger

19. RES-2025-2470 Approval of a purchase order to various vendors for the fiscal year ending 2026, in an amount not to exceed $46,000.00, to provide for the purchase of well services, repairs, and chlorination at Genesee County's Parks & Recreation; the cost of this purchase order will be paid from the accounts listed

RESULT:	APPROVED
MOVER:	Brian K. Flewelling
SECONDER:	James Avery
Aye:	Chairperson Loyd, Commissioner Winfrey, Commissioner Brown, Commissioner Avery, Vice Chair Shumaker, Commissioner Cousineau, Commissioner Weighill, and Commissioner Flewelling
Absent:	Commissioner Goetzinger

X. UNFINISHED BUSINESS

XI. NEW AND MISCELLANEOUS BUSINESS

XII. ADJOURNMENT

The meeting was adjourned at 7:10pm.

Delrico J. Loyd,
Chairperson, Board of Commissioners

Genesee County

Staff Report

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

File #: RES-2025-2635 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

To: Board of County Commissioners

From: Joshua Freeman, Director of Administration

RE: Approval of one (1) appointment to the Genesee County Road Commission for a partial term expiring on 12/31/27

BOARD ACTION REQUESTED:

Approval of one (1) appointment to the Genesee County Road Commission for a partial term expiring on 12/31/27

BACKGROUND:

DISCUSSION:

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

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

File #: RES-2025-2650 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

LADIES AND GENTLEMEN:

WHEREAS, this Board of County Commissioners of Genesee County, Michigan ("Board"), previously passed Resolution 99-3, related to Road Commission appointments, which proclaimed the Board's policy to be "that future appointments to membership on the Board of County Road Commissioners should be made from among citizens who reside in areas of the County other than any of the cities;" and

WHEREAS, this Board now wishes to clarify its policy with respect to Road Commission appointments by replacing the advisory term "should" with the mandatory term "shall" to govern future appointments to the Board of County Road Commissioners.

NOW, THEREFORE, BE IT RESOLVED, that this Board authorizes clarifying its policy regarding appointments to the Board of County Road Commissioners such that all future appointments to membership on the Board of County Road Commissioners shall be made from among citizens who reside in areas of the County other than any of its cities.

Commissioner John J. Gleason presented the following Resolution and moved its adoption.
Supported by Commissioner Fred Shaltz.

Commissioner Floyd Clack moved to amend the Resolution to have the appointments to the Genesee County Board of Road Commissioners be made two from residents of townships and one from residents of cities.
Supported by Commissioner Raynetta P. Speed.

Roll Call Vote taken to amend the following Resolution to have the Genesee County Board of Road Commissioners appointments be made two from residents of townships and one from residents of cities:
YEAS: Raynetta P. Speed, Floyd Clack
NAYS: Fred Shaltz, John J. Gleason, Richard E. Hammel, Robert Myers, Tim Herman, John Northrup, David B. Robertson
TOTAL VOTES CAST: 9 TOTAL YEAS: 2 TOTAL NAYS: 7 Failed

RESOLUTION (99-3)

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

LADIES AND GENTLEMEN:

WHEREAS, the Genesee County Board of County Road Commissioners primarily maintains roads in those portions of Genesee County outside the various cities; and

WHEREAS, residents of the areas within which the Board of County Road Commissioners primarily maintain the roads are especially concerned about and knowledgeable of the condition of, and appropriate priorities regarding, those roads.

NOW, THEREFORE, BE IT RESOLVED, that it is the policy of the Genesee County Board of County Commissioners that future appointments to membership on the Board of County Road Commissioners should be made from among citizens who reside in areas of the County other than any of the cities.

BE IT FURTHER RESOLVED, that this Board of County Commissioners intends to hereafter make all

appointments to the Board of County Road Commissioners from among non-city residents of the County.

BOARD OF COMMISSIONERS

Roll Call Adopting Resolution:
YEAS: John J. Gleason, Richard E. Hammel, Robert Myers, Tim Herman, John Northrup, David B. Robertson, Fred Shaltz
NAYS: Raynetta P. Speed, Floyd Clack
TOTAL VOTES CAST: 9 TOTAL YEAS: 7 TOTAL NAYS: 2 Carried

Commissioner Fred Shaltz moved to reappoint Ron Bunker and Michael Pelavin to the Bishop International Airport Authority, each for three-year terms (expiring 12/31/2001).
Supported by Commissioner John J. Gleason.

Commissioner David B. Robertson expressed his concern over the attendance of these two individuals in the past year.

Chairperson Herman informed Commissioner Robertson that he has spoken to Michael Pelavin who informed him that his mother-in-law had past away in another state and he has had to make quite a few trips out of state to settle her estate.

Commissioner Gleason informed Commissioner Robertson that he has spoken with Ron Bunker and that he informed him that he will have a better attendance record in the coming year.

Roll Call Vote taken to reappoint Ron Bunker and Michael Pelavin to the Bishop International Airport Authority, each for three-year terms (expiring 12/31/2001):
YEAS: Richard E. Hammel, Robert Myers, Raynetta P. Speed, Floyd Clack, Tim Herman, John Northrup, Fred Shaltz, John J. Gleason
NAYS: David B. Robertson
TOTAL VOTES CAST: 9 TOTAL YEAS: 8 TOTAL NAYS: 1 Carried

Commissioner Raynetta P. Speed moved to reappoint Commissioners Floyd Clack and Fred Shaltz to the Valley Area Agency on Aging Board of Directors, each for two-year terms (expiring 12/31/2000).
Supported by Commissioner Richard E. Hammel.

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

File #: RES-2025-2651 **Agenda Date:** 11/12/2025 **Agenda #:** 2.

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

LADIES AND GENTLEMEN:

WHEREAS, this Board of County Commissioners of Genesee County, Michigan ("Board"), previously created the Diversity, Equity, and Inclusion ("DEI") Commission pursuant to Resolution 2022-279; and

WHEREAS, this Board empowered the DEI Commission to appoint the county employee members, community members, and non-voting members of the DEI Commission itself; and

WHEREAS, this Board wishes to make all appointment processes consistent.

NOW, THEREFORE, BE IT RESOLVED, that this Board authorizes changing the appointment procedure for DEI Commission members such that all appointments to the DEI Commission, whether a County Commissioner member, county employee member, community member, or non-voting member, shall be made by this Board in accordance with this Board's Appointment Policy 01.002.

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

File #: RES-2025-2652 **Agenda Date:** 11/12/2025 **Agenda #:** 3.

To: Board of County Commissioners

From: Joshua Freeman, Director of Administration

RE: Approval to advertise for four (4) positions on Genesee County's Parks & Recreation Commission; these are 3-year terms expiring on 1/1/2029

BOARD ACTION REQUESTED:

Approval of a request to advertise 4 positions on Genesee County's Parks & Recreation Commission.

BACKGROUND:

There are four positions on the Commission whose term expires at the end of this year. Those positions are currently held by Commissioners Avery and Goetzinger, Anne Figueroa, and Joe Krapohl.

DISCUSSION:

With the approval of this resolution, staff will begin the process of advertising for these positions consistent with Genesee County's Appointment Policy. Applications will be accepted until December 12, 2025. All applications will be forwarded to commissioners on Monday, December 15, 2025. The appointment will be at the first regular commission meeting in January 2026 (schedule to be determined).

IMPACT ON HUMAN RESOURCES:

HR will coordinate the application process.

IMPACT ON BUDGET:

There will be no impact on the budget.

IMPACT ON FACILITIES:

There will be no impact on facilities.

IMPACT ON TECHNOLOGY:

There will be no impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

The Board of County Commissioners have prioritized an Inclusive and Collaborative Culture. By casting a wide net in seeking applicants, we will work to bring a diverse group of applicants that

reflects our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genese County, Michigan, in accordance with the Appointments Policy, authorizes advertising to fill the following Board-appointed positions:

- 4 seats on Genesee County's Parks & Recreation Commission (3-year term expiring 1/1/2029)

Genesee County

Staff Report

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

File #: RES-2025-2655 **Agenda Date:** 11/12/2025 **Agenda #:** 4.

To: Board of County Commissioners

From: Joshua Freeman, Director of Administration

RE: Approval to advertise for two (2) positions on the Bishop Airport Authority; these are 3-year terms expiring on 12/31/2028

BOARD ACTION REQUESTED:

Approval of a request to advertise for 2 positions on the Bishop Airport Authority.

BACKGROUND:

The Board of County Commissioners makes appointments to the Bishop Airport Authority. Two of those positions are set to expire on 12/31/2025; Kevin Keane and Karyn Miller.

DISCUSSION:

This Board will need to make appointments for two positions on the Authority. These are 3-year terms that will expire on 12/31/2028. With approval of this resolution, staff will begin the process of advertising for these positions consistent with the Board's Appointment Policy. Applications will be accepted until December 12, 2025. All applications will be forwarded to commissioners on December 15, 2025. The appointments will be made at the first regular commission meeting in January 2026 (schedule to be determined).

IMPACT ON HUMAN RESOURCES:

HR will coordinate the application process.

IMPACT ON BUDGET:

No impact on budget.

IMPACT ON FACILITIES:

No impact on facilities.

IMPACT ON TECHNOLOGY:

No impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

The Board of County Commissioners have prioritized an Inclusive and Collaborative Culture. By casting a wide net in seeking applicants, we will work to being a diverse group of applicants that

reflects our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, in accordance with the Appointments Policy, authorizes advertising to fill the following Board-appointed positions:

- 2 seats on the Bishop Airport Authority (3-year term expiring on 12/31/2028)

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

File #: RES-2025-2656 **Agenda Date:** 11/12/2025 **Agenda #:** 5.

To: Board of County Commissioners

From: Joshua Freeman, Director of Administration

RE: Approval of a request to advertise for eleven (11) positions on Genesee County's Opioid Settlement Steering Committee

BOARD ACTION REQUESTED:

Approval of advertising for 11 positions on Genesee County's Opioid Settlement Sterring Committee.

BACKGROUND:

The Board of County Commissioners created an Opioid Settlement Steering Committee to aid in directing spending of opioid settlement dollars. These initial appointments will be for staggered terms, consistent with the Committee's Bylaws. Each subsequent appointment will be for a 3-year term.

DISCUSSION:

With the approval of this resolution, staff will begin the process of advertising for these positions consistent with Genesee County's Appointment Policy and the Opioid Settlement Steering Committee Bylaws. Applications will be accepted until December 12, 2025. All applications will be forwarded to commissioners on Monday December 15, 2025. The appointments will be at the first regular Commission meeting in January 2026 (schedule to be determined).

IMPACT ON HUMAN RESOURCES:

HR will coordinate the application process.

IMPACT ON BUDGET:

There will be no impact on the budget.

IMPACT ON FACILITIES:

There will be no impact on facilities.

IMPACT ON TECHNOLOGY:

There will be no impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

The Board of County Commissioners have prioritized an Inclusive and Collaborative Culture. By casting a wide next in seeking applicants, we will work to bring a diverse group of applicants that

reflects our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, in accordance with the Appointments Policy, authorizes advertising to fill the following Board-appointed positions on the Genesee County Opioid Settlement Steering Committee:

- One (1) individual from the Genesee County Board of County Commissioners (3-year term expiring 09/30/2028);
- One (1) individual who has professional expertise in substance use disorder (3-year term expiring 09/30/2028);
- One (1) individual who has professional expertise in behavioral health (3-year term expiring 09/30/2028);
- One (1) individual who has professional expertise in healthcare, including hospitals (2-year term expiring 09/30/2027);
- One (1) individual who has professional expertise in public safety (2-year term expiring 09/30/2027);
- One (1) individual who has professional expertise in the judicial system (2-year term expiring 09/30/2027);
- Two (2) individuals with lived experience with substance use disorder (2-year term expiring 09/30/2027); and
- Three (3) individuals who serve as at-large members (term expiring 09/30/2026).

Bylaws of the

GENESEE COUNTY

Opioid Settlement Steering Committee

Adopted: October 29, 2025

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I. Name

The authorization for the Genesee County Opioid Settlement Steering Committee, hereinafter referred to as "Committee", derives from the Genesee County Board of Commissioners' Opioid Settlement Steering Committee Policy, adopted October 29, 2025.

II. Purposes and Function

a. Introduction

In 2021, Genesee County elected to join the nationwide settlement agreements to resolve all Opioid litigation brought by States and local governmental units against pharmaceutical manufacturers, distributors and pharmacies. Genesee County is eligible to receive a direct share from the original defendants as well as subsequent defendants, hereinafter referred to as "National Opioid Settlements". Genesee County will receive a direct distribution of settlement funding with amounts subject to the *Michigan State-Subdivision Agreement* and settlement agreements with each individual company.

The Committee's work shall comply with State of Michigan statutes, Genesee County policy, and provisions of applicable individual settlement agreements.

b. Responsibilities

i. Procedural Responsibilities

The Committee shall follow the following procedural responsibilities:

1. Elect annually a Chair, Vice Chair, and Secretary;
2. Comply with the Open Meetings Act, MCL 15.261 et seq.
3. Follow these Bylaws as established by the Board of County Commissioners.

ii. Planning Responsibilities

The Committee is responsible to the Genesee County Board of Commissioners, hereinafter referred to as "Board", and shall provide input, advice, and recommendations on the disbursement of Genesee County government revenues received as a result of the opioid settlements.

The Committee shall produce documents which, at a minimum, shall include:

1. The manner in which documents are completed.
2. A community needs assessment which reviews priority areas for services in alignment with Exhibit E, the list of allowable or approved uses.
3. A recommended spending plan.

The Committee may, at its discretion, initiate document updates to respond to environmental changes, significant events, and other circumstances in the interim as needed.

iii. Implementation Responsibilities

The Committee shall review and make recommendations to the Board pertaining to projects to be funded by any opioid settlements funding, consistent with the current documents and prioritized approved uses, in accordance with applicable contracting laws.

The Committee shall monitor the service delivery and administration of all programs under the Committee's jurisdiction and funded by the opioid settlements.

By May 31st of each year, the Committee shall provide to the Board an annual report for the preceding calendar year of National Opioid Settlements funded projects.

III. Organization

a. Membership

Appointments to the Committee shall be made by the Board through its regular appointment process. The Committee shall consist of eleven (11) members who reflect the diversity of the Genesee County community.

The Committee should have members from each of the categories below:

1. One (1) individual from the Genesee County Board of Commissioner
2. One (1) individual who has professional expertise in substance use disorder
3. One (1) individual who has professional expertise in behavioral health
4. One (1) individual who has professional expertise in healthcare, including hospitals
5. One (1) individual who has professional expertise in public safety
6. One (1) individual who has professional expertise in the judicial system
7. Two (2) individuals with lived experience with substance use disorder

In addition to the members that are required to be appointed from the above categories, the remaining three members of the Committee can be appointed at large regardless of what category they may or may not fall into.

b. Term of Office

Members shall serve without compensation for three (3) years, with terms beginning on October 1st and ending on September 30th, or until a successor is appointed. To provide for the organizational stability that comes with staggered terms, initial appointments should be staggered as the Board sees fit, except for the Board of Commissioners' members, who shall be appointed annually, all other subsequent re-appointments shall be for three (3) years.

Vacancies will be filled within sixty (60) days by the Board.

c. Officers of the Committee

The Committee shall elect a Chair, Vice-Chair, and a Secretary by majority vote of the Committee membership. Such an election will be held at the first meeting of each new calendar year. Officers will hold their office for one (1) year or until a successor is elected.

The duties of each of the above-mentioned officers will be as follows:

1. Chair - The Chair shall preside at all meetings of the Committee and shall create temporary sub-committees deemed necessary to conduct business. The Chair shall be an Ex-Officio member of all sub-committees.
2. Vice-Chair - In the absence of the Chair, the Vice-Chair shall preside at Committee meetings.
3. Secretary - The Secretary shall sign the approved minutes, which shall be kept on file as a permanent record in the Community Engagement and Justice Services Office of the Board of Commissioners. The Secretary shall be responsible for all correspondence and notice of meetings. This will be done in accordance with the Open meetings act. In the absence of both the Chair and Vice-Chair at any Committee meeting, the Secretary shall preside.

d. Sub-Committees

The Committee Chair shall have the authority to create and designate temporary sub-committees to implement and effect the aims and purposes of the Committee. Membership may consist of Committee members and non-members, as needed. Sub-committees report directly to the full Committee. Sub-committee progress reports should include a review of the agenda and member attendance at meetings.

IV. Rules and Regulations Governing the Committee

a. Meetings

Committee meetings shall be open to the public, in accordance with Michigan's Open meetings act.

All Committee members shall receive notice of regular meetings and all other meetings at least one week before the designated meeting date.

Meetings will be held at least quarterly on dates and times established by the Committee. These meetings shall be publicized and the public will be encouraged to attend. Special meetings of the Committee may be held in compliance with Michigan's Open Meetings Act.

b. Quorum

A quorum shall consist of a majority (fifty percent plus one [50% + 1]) of the then serving members of the Committee.

All decisions of the Committee must be arrived at by a majority vote. A roll-call vote will be taken whenever a recommendation for a funding decision is being made (i.e. allocation, de-funding, etc.).

Alternate members are entitled to vote on matters before the Committee in the absence of the appointed member.

Decisions made by a quorum of the Committee cannot be challenged by a dissenting Committee member.

c. Attendance

In order to maintain Committee membership, members must attend at least fifty percent (50%) of meetings in a calendar year and cannot have more than three (3) unexcused absences from Committee meetings.

Members not meeting these minimum standards may be recommended for dismissal from the Committee. The member will be notified in writing by the Chairperson of any failure to meet the minimum standards. The letter will request a response regarding the members' continued interest in remaining on the Committee. The Committee will advise the Board of the need to dismiss a member who fails to maintain attendance. In the event that a member submits a resignation to the Committee, a copy of the resignation will be forwarded to the Office of the Clerk of the Board of Commissioners.

d. Minutes

The Minutes of the Committee meetings shall be kept on file as a permanent record in the Community Engagement and Justice Services Office of the Board of Commissioners. The Minutes shall include:

1. Time and place of meetings
2. Names of members present and absent
3. Subjects considered at the meeting
4. Brief description of actions taken
5. Vote result of any item voted upon. A roll call vote is needed if voting on funding recommendations; or, if voice vote is not unanimous.

V. Conflict of Interest

Members of the Committee shall abstain from any discussion or vote regarding the recommendation for awarding of monies or any contract or budget modifications if they have a direct or indirect financial interest. Any member may raise the question of a perceived Conflict of Interest on the part of another member.

Committee members will be asked to evaluate, on a yearly basis, or as needed, their personal relationship with any County/private agency which conceivably could apply for funding which utilizes the Committee funding allocation process. An annual "Conflict of Interest Member Statement" will be kept on file in the Genesee County Administration Office.

VI. Adoption of Bylaws and Amendments

a. Certification

The Bylaws become effective immediately upon adoption by the Board.

b. Amendments

The Bylaws shall be reviewed every three (3) years to determine continued relevancy to Committee goals and objectives and amended, as necessary.

Proposed amendments to the Bylaws will be submitted in writing to the Committee at a regular scheduled meeting. A majority vote of the Committee at the meeting shall be required to adopt the amendment. Before final adoption, the amendment must receive approval from the Board.

VII. Parliamentary Authority

Rules and procedures not specified in these Bylaws shall be by those provided in the most recent edition of Robert's Rules of Order.

Adoption

These Bylaws were reviewed by Genesee County's Corporation Counsel on October 28, 2025, and revisions, if any, were incorporated per Corporation Counsel's advice.

The Genesee County Opioid Settlement Steering Committee Bylaws are adopted by the Genesee County Board of Commissioners meeting held on October 29, 2025.

Genesee County

Staff Report

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

File #: RES-2025-2667 **Agenda Date:** 11/12/2025 **Agenda #:**

To: Board of County Commissioners

From: Mellissa Hayduk, Equalization Director

RE: Approval of amendments to the 2025 Equalization Report

BOARD ACTION REQUESTED:

BACKGROUND:

DISCUSSION:

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

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

LADIES AND GENETLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the 2025 Tax Apportionment Report for Genesee County (the “Apportionment Report”), which sets forth the various rates, millages, levies, valuations, assessments, and apportionments for Genesee County and was approved and incorporated by reference into Resolution no. 2025-2579 by this Board at its meeting on October 29, 2025, is hereby amended for the following reasons in the following ways:

- Correction to the school districts that levy ½ of the millage rates in the summer and ½ in the winter for Mott Community College and Genesee ISD. The total millage levied was correct and not changed. Only the distribution of the rates between the summer and winter were changed to reflect the approved L-4029’s, which resulted in revisions to pages 2, 10,29,34,38,40,42,46, 50, 54, and
- The revised Special Assessment Totals of several local units of government, which resulted in revisions to pages 2,4,6,12,18,24,26,36,38,40, and 44.

BE IT FURTHER RESOLVED, that the Equalization Director shall transmit forthwith to each assessing officer of each assessing unit in Genesee County a certified copy of this Resolution and the herein amended 2025 Genesee County Tax Apportionment Report.

GENESEE COUNTY
EQUALIZATION DEPARTMENT
1101 BEACH STREET-SUITE 206, FLINT, MICHIGAN, 48502-1468
TELEPHONE (810) 257-3017 FAX (810) 768-7954

DIRECTOR
MELLISSA K. HAYDUK, MMAO (4), CES, MCPPE

DATE: November 12, 2025

TO: Genesee County Board of Commissioners

FROM: Mellissa K. Hayduk, Genesee County Equalization Director

SUBJECT: ***Final Amendments to the 2025 Apportionment Report***

Attached please find the **"2025 Tax Apportionment Report for Genesee County, Michigan"** that has been amended in its entirety to include the following:

Mott Community College & Genesee ISD – The apportionment report was amended for a correction to the school districts that levy ½ of the millage rates in the summer and ½ in the winter. The total millage levied was correct and not changed. Only the distribution of the rates between the summer and winter were changed to reflect the approved L-4029's. This resulted in **revisions to the following page(s)**:

2, 10, 29, 34, 38, 40, 42, 46, 50, 54, and 56

Several local units of government have submitted revised Special Assessment Totals. **The following pages have revisions to Special Assessments:**

2, 4, 6, 12, 18, 24, 26, 36, 38, 40, and 44

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

ROLL CALL VOTE



2025

TAX APPORTIONMENT REPORT

FOR

GENESEE COUNTY, MICHIGAN

PREPARED BY:

GENESEE COUNTY

EQUALIZATION DEPARTMENT

ADOPTED: 10/29/2025

AMENDED: 11/12/2025

2025

TAX APPORTIONMENT REPORT
GENESEE COUNTY, MICHIGAN

UNIT NO	ITEM DESCRIPTION	PAGE NO.
(CD)	CODE DEFINITIONS	01
	(TOWNSHIPS)	
(01)	ARGENTINE	02 - 03
(02)	ATLAS	04 - 05
(04)	CLAYTON	06 - 07
(05)	DAVISON	08 - 09
(06)	FENTON	10 - 11
(07)	FLINT	12 - 13
(08)	FLUSHING	14 - 15
(09)	FOREST	16 - 17
(10)	GAINES	18 - 19
(11)	GENESEE	20 - 21
(12)	GRAND BLANC	22 - 23
(13)	MONTROSE	24 - 25
(14)	MT. MORRIS	26 - 27
(15)	MUNDY	28 - 29
(16)	RICHFIELD	30 - 31
(17)	THETFORD	32 - 33
(18)	VIENNA	34 - 35
	(CITIES)	
(59)	BURTON	36 - 37
(51)	CLIO	38 - 39
(52)	DAVISON	40 - 41
(53)	FENTON	42 - 43
(54)	FLINT	44 - 45
(55)	FLUSHING	46 - 47
(56)	GRAND BLANC	48 - 49
(61)	LINDEN	50 - 51
(60)	MONTROSE	52 - 53
(57)	MT.MORRIS	54 - 55
(58)	SWARTZ CREEK	56 - 57

CODE DEFINITIONS:

(01) Used as an identifier for Argentine Township. Each township, city, and village has a similar numeric code identifier. Townships (01) thru (18); Cities (51) thru (61); Villages (91) thru (95).

(25) A state assigned code used to identify all Genesee County based jurisdictions. Others appearing in this report are as follows: Lapeer (44); Saginaw (73); Shiawassee (78); Tuscola (79).

(25-080) A state assigned code used to identify the Genesee County based Carman School District. A similar code has been assigned to each K-12 School District within the state.

(50) Used to identify those millages included within the 50 Mill Property Tax limitation.

(C.B.D.) Used to identify a township based Development Authority. This type of authority is used as a vehicle for financing development of public services within the encompassed district.

(D.D.A.) Used to identify a city based Development Authority. This type of authority is used as a vehicle for financing development of public services within the encompassed district.

(METRO) Used as a code to identify the Beecher Metropolitan District within Genesee and Mt. Morris Townships.

(V) Used as a code to identify a village within a township and school district. Within Atlas Township, (25V050) identifies the Village of Goodrich within the Goodrich School District.

TAX ABATED PROPERTIES:

(CRA) Used to identify Commercial Rehab Tax Abatement properties as a general category. CRA-Frozen are levied at 100% of L-4029 requested millages. CRA-Rehab levy State Education tax of 6 mills and full School Operating millages only.

(OPRA) Used to identify Obsolete Property Tax Abatement properties as a general category. OPRA-Frozen are levied at 100% of L-4029 requested millages. OPRA-Rehab levy State Education tax of 6 mills and full School Operating millages only. OPRA Rehab 1/2 Levy= 1/2 of State Education Tax and 1/2 of School Operating millage only.

(IFT/CFT) Used to identify Industrial/Commercial Facility Tax Abatement properties as a general category. Industrial (New) facilities are levied at 50% of L-4029 requested millages. State Education tax of 3 or 6 mills is levied at 100%. Industrial (Replacement & Restored) facilities are levied at 100% of L-4029 requested r See PA 255 of 1978 for additional information on CFT.

Note: **Total Taxable Value:**
Values as shown on 2025 L-4028 All Properties (Minus Vet Exemptions) (Without Senior Hsg Exempt Prop) (Non-PRE & PRE per L-4025 reports)

Millages & Special assessments in this report are those certified as being lawful and correct by officials of the tax levying jurisdiction.

COUNTY OF GENESEE

01-TL-2025

TOWNSHIP OF ARGENTINE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(0101) SWARTZ CREEK (25-180)		(0102) LINDEN (25-250)		(0103) BYRON (78 - 020)		(0000) --------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP: (Gen'L Law)								
Gen'l Opn (50)		0.6047		0.6047		0.6047		
Voted Opn (50)								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028				
Extra Voted Operating		0.6191		0.6191				
Voted Debt		0.6000		0.6000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989	0.1995	0.1994		0.2356		
Vocational Educ.		0.9292	0.4646	0.4646		0.9885		
Special Educ.		2.3248	1.1625	1.1623		4.0780		
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)		18.0000	9.0000	9.0000		17.7350		
Building & Site - Sinking Fund (50)		1.7911	0.5880	0.5880		2.9865		
Voted Debt		3.9000	2.0950	2.0950				
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	20.1934	15.8419	15.3587	11.3323	16.6161		
NON-HOMESTEAD-	11.3323	38.1934	24.8419	24.3587	11.3323	34.3511		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		31.5257		31.2006		27.9484		
NON-HOMESTEAD-		49.5257		49.2006		45.6834		
WITHIN 50 MILL LIMIT:		37.2073		36.5922		37.9744		
TAXABLE VALUATION:								
HOMESTEAD-		13,419,449		201,491,992		87,131,434		
NON-HOMESTEAD-		2,073,446		39,642,776		12,458,008		
TOTAL:		15,492,895		241,134,768		99,589,442		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$423,058		$6,286,671		$2,435,184		
NON-HOMESTEAD-		$102,689		$1,950,448		$569,124		
TOTAL:		$525,746		$8,237,119		$3,004,308		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	302,042,875	54,174,230	356,217,105
AD VALOREM TAX LEVY-TOTAL:	$9,144,913	$2,622,261	$11,767,174
AD VALOREM TAX RATE - AVG.:		33.0337	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$13,872,737	
MUNICIPAL TAX RATE-AVERAGE:		38.9446	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$35,519.12
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$2,070,044.11
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$2,105,563.23
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		5.9109

COUNTY OF GENESEE

01-TL-2025

TOWNSHIP OF ARGENTINE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

02-TL-2025

TOWNSHIP OF ATLAS
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(0201) GRAND BLANC (25-030)		(0202) GOODRICH (25-050)		(9204) GOODRICH (GOODRICH-92) (25 V 050)		(0205) DAVISON (25-140)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.6968		0.6968		0.6968		0.6968
Voted Opn (50)		3.0210		3.0210		3.0210		3.0210
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn					6.3857			
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.3989
Vocational Educ.		0.9292		0.9292		0.9292		0.9292
Special Educ.		2.3248		2.3248		2.3248		2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	18.0000			18.0000		18.0000		17.7606
Building & Site (50)								
Voted Debt	6.3000			7.7500		7.7500		4.5000
Extra Voted - Sinking Fund (50)	0.9567							1.3497
SUMMER & WINTER LEVY:								
HOMESTEAD-	18.5890	17.6154	11.3323	25.3654	17.7180	25.3654	11.3323	23.4651
NON-HOMESTEAD-	36.5890	17.6154	11.3323	43.3654	17.7180	43.3654	11.3323	41.2257
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		36.2044		36.6977		43.0834		34.7974
NON-HOMESTEAD-		54.2044		54.6977		61.0834		52.5580
WITHIN 50 MILL LIMIT:		39.4860		38.5293		38.5293		39.6396
TAXABLE VALUATION:								
HOMESTEAD-		6,557,370		315,795,192		73,593,907		5,968,564
NON-HOMESTEAD-		1,878,177		50,386,703		21,546,981		1,134,870
TOTAL:		8,435,547		366,181,895		95,140,888		7,103,434
AD VALOREM TAX LEVY:								
HOMESTEAD-		$237,406		$11,588,957		$3,170,676		$207,691
NON-HOMESTEAD-		$101,805		$2,756,037		$1,316,163		$59,646
TOTAL:		$339,211		$14,344,994		$4,486,839		$267,337

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	401,915,033	74,946,731	476,861,764
AD VALOREM TAX LEVY-TOTAL:	$15,204,729	$4,233,652	$19,438,381
AD VALOREM TAX RATE - AVG.:		40.7631	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$20,305,401	
MUNICIPAL TAX RATE-AVERAGE:	42.5813	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$83,157.79
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$465,756.30
VILLAGE--SPECIAL ASSESSMENTS:	S	$318,106.54
TOTAL--SPECIAL ASSESSMENT LEVY:		$867,020.63
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		1.8182

COUNTY OF GENESEE

02-TL-2025

TOWNSHIP OF ATLAS
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) / (00-00) (Summer)	(Winter)	(0000) / (00-00) (Summer)	(Winter)	(0000) / (00-00) (Summer)	(Winter)	(0000) / (00-00) (Summer)	(Winter)	(0000) / (00-00) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(00-000)	NONE								
			$0	$0				$0.00	$0.00

COUNTY OF GENESEE

04-TL-2025

TOWNSHIP OF CLAYTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(0401) FLUSHING (25-120)		(0402) SWARTZ CREEK (25-180)		(9303) SWARTZ CREEK (LENNON-93) (25 V 180)		(0404) DURAND (78 - 030)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP:(Charter)								
Gen'l Opn -		1.0400		1.0400		1.0400		1.0400
Voted Opn		4.5695		4.5695		4.5695		4.5695
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn					10.4223			
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		
Extra Voted Operating		0.6191		0.6191		0.6191		
Voted Debt		0.6000		0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989			0.3989		0.3989		0.2356
Vocational Educ.	0.9292			0.9292		0.9292		0.9885
Special Educ.	2.3248			2.3248		2.3248		4.0780
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	18.0000			18.0000		18.0000		18.0000
Building & Site - Sinking Fund (50)	0.7162			1.7911		1.7911		0.0000
Voted Debt	3.1800			3.9000		3.9000		7.9400
SUMMER & WINTER LEVY:								
HOMESTEAD-	18.8814	15.8542	11.3323	25.1982	21.7546	25.1982	11.3323	26.5744
NON-HOMESTEAD-	36.8814	15.8542	11.3323	43.1982	21.7546	43.1982	11.3323	44.5744
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		34.7356		36.5305		46.9528		37.9067
NON-HOMESTEAD-		52.7356		54.5305		64.9528		55.9067
WITHIN 50 MILL LIMIT:		35.5277		36.6026		36.6026		34.6482
TAXABLE VALUATION:								
HOMESTEAD-		105,198,171		137,875,576		1,059,435		3,079,970
NON-HOMESTEAD-		11,090,865		30,078,512		491,982		433,228
TOTAL:		116,289,036		167,954,088		1,551,417		3,513,198
AD VALOREM TAX LEVY:								
HOMESTEAD-		$3,654,122		$5,036,664		$49,743		$116,751
NON-HOMESTEAD-		$584,883		$1,640,196		$31,956		$24,220
TOTAL:		$4,239,005		$6,676,860		$81,699		$140,972

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	249,003,819	42,512,541	291,516,360
AD VALOREM TAX LEVY-TOTAL:	$8,943,821	$2,308,978	$11,252,800
AD VALOREM TAX RATE - AVG.:		38.6009	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$12,088,846	
MUNICIPAL TAX RATE-AVERAGE:	41.4688	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$72,734.62
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$763,311.56
VILLAGE--SPECIAL ASSESSMENTS:	S	$0.00
TOTAL--SPECIAL ASSESSMENT LEVY:		$836,046.18
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.8679

COUNTY OF GENESEE

04-TL-2025

TOWNSHIP OF CLAYTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(9305) DURAND (LENNON-93) (78 V 030)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323									
	0.4689								
	0.7416								
	0.6775								
	0.9680								
	0.0972								
	0.0791								
	0.1934								
	0.9234								
	0.9312								
	1.0400								
	4.5695								
	0.4689								
	0.9578								
	1.2158								
10.4223									
	0.2356								
	0.9885								
	4.0780								
6.0000									
	18.0000								
	0.0000								
	7.9400								
21.7546	26.5744								
21.7546	44.5744								
	48.3290								
	66.3290								
	34.6482								
	1,790,667								
	417,954								
	2,208,621								
	$86,541								
	$27,722								
	$114,264								

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

05-TL-2025

TOWNSHIP OF DAVISON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(0501) GOODRICH (25-050)		(0502) KEARSLEY (25-110)		(0503) DAVISON (25 - 140)		(0000) ---------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.8192		0.8192		0.8192		
Voted Opn (50)		1.4720		1.4720		1.4720		
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		
Extra Voted Operating		0.6191		0.6191		0.6191		
Voted Debt		0.6000		0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		
Vocational Educ.		0.9292		0.9292		0.9292		
Special Educ.		2.3248		2.3248		2.3248		
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)		18.0000		18.0000		17.7606		
Building & Site - Sinking Fund (50)				2.8100		1.3497		
Voted Debt		7.7500		2.9000		4.5000		
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	23.9388	11.3323	21.8988	11.3323	22.0385		
NON-HOMESTEAD-	11.3323	41.9388	11.3323	39.8988	11.3323	39.7991		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		35.2711		33.2311		33.3708		
NON-HOMESTEAD-		53.2711		51.2311		51.1314		
WITHIN 50 MILL LIMIT:		37.1027		39.9127		38.2130		
TAXABLE VALUATION:								
HOMESTEAD-		8,380,506		14,736,729		536,835,243		
NON-HOMESTEAD-		2,750,437		1,796,451		194,056,078		
TOTAL:		11,130,943		16,533,180		730,891,321		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$295,590		$489,718		$17,914,622		
NON-HOMESTEAD-		$146,519		$92,034		$9,922,359		
TOTAL:		$442,108		$581,752		$27,836,980		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL: (without Senior Housing)	559,952,478	198,602,966	758,555,444
AD VALOREM TAX LEVY-TOTAL:	$18,699,929	$10,160,912	$28,860,841
AD VALOREM TAX RATE - AVG.:		38.0471	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$33,614,785	
MUNICIPAL TAX RATE-AVERAGE:	44.3142	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$77,301.44
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$4,676,642.91
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$4,753,944.35
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		6.2671

COUNTY OF GENESEE

05-TL-2025

TOWNSHIP OF DAVISON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00) (Summer)	(Winter)	(0000) (00-00) (Summer)	(Winter)	(0000) (00-00) (Summer)	(Winter)	(0000) (00-00) (Summer)	(Winter)	(0000) (00-00) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)		(Winter) (Rate)		(Total) (Tax Levy)
(25-140)	DAVISON	IFT-NEW (R)	4,882,700	4,095,333	8.6662	$35,490.77	19.8996	$81,495.28	$116,986.05
(25-140)	DAVISON	IFT-NEW (IP)	0	0	2.6662	$0.00	11.0193	$0.00	$0.00
			$4,882,700	$4,095,333					$116,986

COUNTY OF GENESEE

06-TL-2025

TOWNSHIP OF FENTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(0601) FENTON (25-100)		(0602) LAKE FENTON (25-200)		(0603) LINDEN (25 - 250)		(0000) ---------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP:(Charter)								
Gen'l Opn		0.6576		0.6576		0.6576		
Voted Opn								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
Southern Lakes Metro Parks & Rec.		0.3347		0.3347		0.3347		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn.		1.3028		1.3028		1.3028		
Extra Voted Operating		0.6191		0.6191		0.6191		
Voted Debt		0.6000		0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989	0.1995	0.1994		
Vocational Educ.		0.9292		0.9292	0.4646	0.4646		
Special Educ.		2.3248		2.3248	1.1625	1.1623		
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)	18.0000			16.6089	9.0000	9.0000		
Building & Site - Sinking Fund (50)		0.8608		0.9493	0.5880	0.5880		
Voted Debt		5.0000		2.0000	2.0950	2.0950		
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	20.7507	11.3323	17.8392	15.8419	15.7463		
NON-HOMESTEAD-	29.3323	20.7507	11.3323	34.4481	24.8419	24.7463		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		32.0830		29.1715		31.5882		
NON-HOMESTEAD-		50.0830		45.7804		49.5882		
WITHIN 50 MILL LIMIT:		35.6723		34.3697		35.9875		
TAXABLE VALUATION:								
HOMESTEAD-		173,430,794		581,118,407		310,877,718		
NON-HOMESTEAD-		39,744,689		128,407,320		45,717,086		
TOTAL:		213,175,483		709,525,727		356,594,804		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$5,564,180		$16,952,096		$9,820,068		
NON-HOMESTEAD-		$1,990,533		$5,878,538		$2,267,028		
TOTAL:		$7,554,713		$22,830,634		$12,087,096		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	1,065,426,919	213,869,095	1,279,296,014
AD VALOREM TAX LEVY-TOTAL:	$32,336,343	$10,136,100	$42,472,443
AD VALOREM TAX RATE - AVG.:		33.1999	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$46,289,383	
MUNICIPAL TAX RATE-AVERAGE:		36.1835	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$136,662.27
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$3,680,277.29
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$3,816,939.56
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.9836

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-100)	FENTON	IFT-NEW (R)	0	0	17.6662	$0.00	10.3754	$0.00	$0.00
(25-100)	FENTON	IFT-NEW (IP)	0	0	2.6662	$0.00	10.3754	$0.00	$0.00
(25-200)	LAKE FENTON	IFT-NEW (R)	10,436,200	10,436,200	8.6662	$90,441.67	17.2241	$179,753.63	$270,195.31
(25-200)	LAKE FENTON	IFT-NEW (IP)	152,000	152,000	2.6662	$405.25	8.9196	$1,355.78	$1,761.03
			10,588,200	10,588,200		$90,846.93		$181,109.41	$271,956.34

COUNTY OF GENESEE

07-TL-2025

TOWNSHIP OF FLINT
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(0701) CARMAN (25-080)		(0703) FLUSHING (25-120)		(0704) SWARTZ CREEK (25-180)		(0000) ---------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP:(Charter)								
Gen'l Opn		4.6423		4.6423		4.6423		
Voted Opn		4.6000		4.6000		4.6000		
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028		1.3028		1.3028			
Extra Voted Operating	0.6191		0.6191		0.6191			
Voted Debt	0.6000		0.6000		0.6000			
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989		0.3989		0.3989			
Vocational Educ.	0.9292		0.9292		0.9292			
Special Educ.	2.3248		2.3248		2.3248			
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)	18.0000		18.0000		18.0000			
Building & Site - Sinking Fund (50)	0.4979		0.7162		1.7911			
Voted Debt	4.1000		3.1800		3.9000			
SUMMER & WINTER LEVY:								
HOMESTEAD-	22.1050	16.9651	21.4033	16.9651	23.1982	16.9651		
NON-HOMESTEAD-	40.1050	16.9651	39.4033	16.9651	41.1982	16.9651		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		39.0701		38.3684		40.1633		
NON-HOMESTEAD-		57.0701		56.3684		58.1633		
WITHIN 50 MILL LIMIT:		35.3094		35.5277		36.6026		
TAXABLE VALUATION:								
HOMESTEAD-		352,567,247		81,303,011		76,750,529		
NON-HOMESTEAD-		339,591,751		15,534,946		162,395,532		
TOTAL:		692,158,998		96,837,957		239,146,061		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$13,774,838		$3,119,466		$3,082,555		
NON-HOMESTEAD-		$19,380,535		$875,680		$9,445,460		
TOTAL:		$33,155,373		$3,995,146		$12,528,015		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL: (Without Senior Housing)	510,620,787	517,522,229	1,028,143,016
AD VALOREM TAX LEVY-TOTAL:	$19,976,859	$29,701,675	$49,678,534
AD VALOREM TAX RATE - AVG.:		48.3187	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$52,789,579	
MUNICIPAL TAX RATE-AVERAGE:	51.3446	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$78,739.61
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$3,032,305.16
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$3,111,044.77
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		3.0259

COUNTY OF GENESEE

07-TL-2025

TOWNSHIP OF FLINT
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax levy)	(Rate)	(Winter) (Tax levy)	(Total) (Tax Levy)
(25-080)	CARMAN	IFT-NEW (CR)	5,467,300	5,314,227	23.0525	$122,506.22	8.48255	$45,078.20	$167,584.41
(25-080)	CARMAN	IFT-NEW (CP)	0	0	8.0525	$0.00	8.48255	$0.00	$0.00
(25-180)	SW.CREEK	IFT-NEW (CR)	5,443,900	5,228,753	23.5991	$123,393.86	8.48255	$44,353.16	$167,747.02
(25-180)	SW.CREEK	IFT-NEW (CP)	500,700	500,700	14.5991	$7,309.77	8.48255	$4,247.21	$11,556.98
(25-180)	SW.CREEK	IFT-NEW (IR)	1,268,000	1,179,233	23.5991	$27,828.84	8.48255	$10,002.90	$37,831.74
(25-180)	SW.CREEK	IFT-NEW (IP)	0	0	8.5991	$0.00	8.48255	$0.00	$0.00
(25-180)	SW.CREEK	CRA-Frozen	961,000	798,584	41.1982	$32,900.22	16.9651	$13,548.06	$46,448.28
(25-180)	SW.CREEK	CRA-Rehab	854,300	780,467	24.0000	$18,731.21	0	$0.00	$18,731.21
			14,495,200	8,487,737		$210,163.90		$72,151.33	$282,315.23

COUNTY OF GENESEE

08-TL-2025

TOWNSHIP OF FLUSHING
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(0801) FLUSHING (25-120)		(0802) CLIO (25-150)		(0803) MONTROSE (25-260)		(0804) NEW LOTHROP (120-95) (78Z070)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP:(Charter)								
Gen'l Opn		0.5000		0.5000		0.5000		0.5000
Voted Opn		3.1720		3.1720		3.1720		3.1720
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989			0.3989		0.3989		0.3989
Vocational Educ.	0.9292			0.9292		0.9292		0.9292
Special Educ.	2.3248			2.3248		2.3248		2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	18.0000			18.0000		17.3904		18.0000
Bldg & Site -Sinking Fund (50)	0.7162			0.4917		0.9638		1.2370
Voted Debt	3.1800			3.7500		7.0000		8.4900
SUMMER & WINTER LEVY:								
HOMESTEAD-	18.8814	13.9167	11.3323	21.8113	11.3323	25.5334	11.3323	27.2966
NON-HOMESTEAD-	36.8814	13.9167	11.3323	39.8113	11.3323	42.9238	11.3323	45.2966
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		32.7981		33.1436		36.8657		38.6289
NON-HOMESTEAD-		50.7981		51.1436		54.2561		56.6289
WITHIN 50 MILL LIMIT:		35.5277		35.3032		35.1657		36.0485
TAXABLE VALUATION:								
HOMESTEAD-		329,395,753		1,086,741		21,722,435		214,243
NON-HOMESTEAD-		39,388,323		56,700		4,037,880		0
TOTAL:		368,784,076		1,143,441		25,760,315		214,243
AD VALOREM TAX LEVY:								
HOMESTEAD-		$10,803,555		$36,019		$800,813		$8,276
NON-HOMESTEAD-		$2,000,852		$2,900		$219,080		$0
TOTAL:		$12,804,407		$38,918		$1,019,892		$8,276

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	352,419,172	43,482,903	395,902,075
AD VALOREM TAX LEVY-TOTAL:	$11,648,662	$2,222,831	$13,871,494
AD VALOREM TAX RATE - AVG.:		35.0377	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$14,924,219	
MUNICIPAL TAX RATE-AVERAGE:	37.6967	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$27,994.42
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$1,024,730.66
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$1,052,725.08
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.6591

COUNTY OF GENESEE

08-TL-2025

TOWNSHIP OF FLUSHING
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

09-TL-2025

TOWNSHIP OF FOREST
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(0901) LAKEVILLE (25-280)		(9402) LAKEVILLE (OTISVILLE-94) (25-280)		(9503) LAKEVILLE (OTTER LAKE-95) (25 V 280)		(0904) MILLINGTON (79-100)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.8784		0.8784		0.8784		0.8784
Voted Opn (50)								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn			12.6774		9.9658			
Village Improvement			3.0000		1.4986			
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		
Extra Voted Operating		0.6191		0.6191		0.6191		
Voted Debt		0.6000		0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.1411
Vocational Educ.		0.9292		0.9292		0.9292		1.6496
Special Educ.		2.3248		2.3248		2.3248		2.4502
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000		18.0000		18.0000		18.0000
Bldg & Site - Sinking Fund (50)								2.8530
Voted Debt		2.0000		2.0000		2.0000	0.0000	0.0000
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	16.7760	27.0097	16.7760	22.7967	16.7760	11.3323	15.6951
NON-HOMESTEAD-	11.3323	34.7760	27.0097	34.7760	22.7967	34.7760	11.3323	33.6951
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		28.1083		43.7857		39.5727		27.0274
NON-HOMESTEAD-		46.1083		61.7857		57.5727		45.0274
WITHIN 50 MILL LIMIT:		35.6899		35.6899		35.6899		38.2851
TAXABLE VALUATION:								
HOMESTEAD-		111,378,230		11,363,878		2,489,063		14,541,470
NON-HOMESTEAD-		22,933,084		8,511,343		600,989		1,467,276
TOTAL:		134,311,314		19,875,221		3,090,052		16,008,746
AD VALOREM TAX LEVY:								
HOMESTEAD-		$3,130,653		$497,575		$98,499		$393,018
NON-HOMESTEAD-		$1,057,406		$525,879		$34,601		$66,068
TOTAL:		$4,188,058		$1,023,455		$133,100		$459,086

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	139,772,641	33,512,692	173,285,333
AD VALOREM TAX LEVY-TOTAL:	$4,119,745	$1,683,953	$5,803,698
AD VALOREM TAX RATE - AVG.:		33.4921	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$6,381,700	
MUNICIPAL TAX RATE-AVERAGE:	36.8277	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$19,866.08
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$545,930.54
VILLAGE--SPECIAL ASSESSMENTS:	S (94 &95)	$12,205.31
TOTAL--SPECIAL ASSESSMENT LEVY:		$578,001.93
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		3.3356

COUNTY OF GENESEE

09-TL-2025

TOWNSHIP OF FOREST
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

10-TL-2025

TOWNSHIP OF GAINES
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(1001) SWARTZ CREEK (25-180)		(9102) SWARTZ CREEK (GAINES-91) (25 V 180)		(1003) LINDEN (25-250)		(1004) DURAND (78-030)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.7778		0.7778		0.7778		0.7778
Voted Opn (50) - Fire Equip		0.9901		0.9901		0.9901		0.9901
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn			14.3536					
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		
Extra Voted Operating		0.6191		0.6191		0.6191		
Voted Debt		0.6000		0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.2356
Vocational Educ.		0.9292		0.9292		0.9292		0.9885
Special Educ.		2.3248		2.3248		2.3248		4.0780
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000		18.0000		18.0000		18.0000
Building & Site - Sinking Fund (50)		1.7911		1.7911		1.1760		0.0000
Voted Debt		3.9000		3.9000		4.1900		7.9400
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	21.3566	25.6859	21.3566	11.3323	21.0315	11.3323	22.7328
NON-HOMESTEAD-	11.3323	39.3566	25.6859	39.3566	11.3323	39.0315	11.3323	40.7328
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		32.6889		47.0425		32.3638		34.0651
NON-HOMESTEAD-		50.6889		65.0425		50.3638		52.0651
WITHIN 50 MILL LIMIT:		38.3705		38.3705		37.7554		36.4161
TAXABLE VALUATION:								
HOMESTEAD-		180,569,909		5,870,892		16,104,968		36,470,472
NON-HOMESTEAD-		17,059,453		2,519,268		1,293,782		3,669,041
TOTAL:		197,629,362		8,390,160		17,398,750		40,139,513
AD VALOREM TAX LEVY:								
HOMESTEAD-		$5,902,632		$276,181		$521,218		$1,242,370
NON-HOMESTEAD-		$864,725		$163,859		$65,160		$191,029
TOTAL:		$6,767,357		$440,041		$586,378		$1,433,399

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	239,016,241	24,541,544	263,557,785
AD VALOREM TAX LEVY-TOTAL:	$7,942,401	$1,284,773	$9,227,175
AD VALOREM TAX RATE - AVG.:		35.0101	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$9,963,327	
MUNICIPAL TAX RATE-AVERAGE:	37.8032	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$121,619.89
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$582,175.90
VILLAGE--SPECIAL ASSESSMENTS:	S	$32,356.46
TOTAL--SPECIAL ASSESSMENT LEVY:		$736,152.25
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.7931

COUNTY OF GENESEE

10-TL-2025

TOWNSHIP OF GAINES
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

11-TL-2025

TOWNSHIP OF GENESEE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(1101) MT. MORRIS (25-040)		(1102) GENESEE (25-070)		(1103) KEARSLEY (25-110)		(1104) KEARSLEY (METRO 240-74) (25 Z 110)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP:(Charter)								
Gen'l Opn		4.4577		4.4577		4.4577		4.4577
Voted Opn		1.9720		1.9720		1.9720		1.9720
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
Beecher Metro								3.5148
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn.		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.3989
Vocational Educ.		0.9292		0.9292		0.9292		0.9292
Special Educ.		2.3248		2.3248		2.3248		2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000		16.3865		18.0000		18.0000
Bldg & Site (50)						2.8100		2.8100
Voted Debt		2.0000		15.2000		2.9000		2.9000
Extra Voted - Sinking Fund (50)		2.4920		0.9175				
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	24.8193	11.3323	36.4448	11.3323	26.0373	11.3323	29.5521
NON-HOMESTEAD-	11.3323	42.8193	11.3323	52.8313	11.3323	44.0373	11.3323	47.5521
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		36.1516		47.7771		37.3696		40.8844
NON-HOMESTEAD-		54.1516		64.1636		55.3696		58.8844
WITHIN 50 MILL LIMIT:		37.3035		34.1155		37.6215		37.6215
TAXABLE VALUATION:								
HOMESTEAD-		39,879,473		38,668,457		191,674,894		794,280
NON-HOMESTEAD-		45,710,146		19,263,500		80,467,500		7,649,025
TOTAL:		85,589,619		57,931,957		272,142,394		8,443,305
AD VALOREM TAX LEVY:								
HOMESTEAD-		$1,441,707		$1,847,467		$7,162,814		$32,474
NON-HOMESTEAD-		$2,475,278		$1,236,016		$4,455,453		$450,408
TOTAL:		$3,916,984		$3,083,482		$11,618,267		$482,882

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	277,705,660	169,648,215	447,353,875
AD VALOREM TAX LEVY-TOTAL:	$10,757,914	$9,613,526	$20,371,440
AD VALOREM TAX RATE - AVG.:		45.5376	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$20,418,621	
MUNICIPAL TAX RATE-AVERAGE:	45.6431	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$47,181.25
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$0.00
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$47,181.25
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		0.1055

COUNTY OF GENESEE

11-TL-2025

TOWNSHIP OF GENESEE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(1105) BEECHER (METRO) (25 Z 240)		(1107) BEECHER (25 - 240)		(0000) --------- (00-00)		(0000) --------- (00-00)		(0000) --------- (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323		5.3323							
	0.4689		0.4689						
	0.7416		0.7416						
	0.6775		0.6775						
	0.9680		0.9680						
	0.0972		0.0972						
	0.0791		0.0791						
	0.1934		0.1934						
	0.9234		0.9234						
	0.9312		0.9312						
	4.4577		4.4577						
	1.9720		1.9720						
	0.4689		0.4689						
	0.9578		0.9578						
	3.5148								
	1.2158		1.2158						
	1.3028		1.3028						
	0.6191		0.6191						
	0.6000		0.6000						
	0.3989		0.3989						
	0.9292		0.9292						
	2.3248		2.3248						
6.0000		6.0000							
	18.0000		18.0000						
	7.2600		7.2600						
11.3323	31.1021	11.3323	27.5873						
11.3323	49.1021	11.3323	45.5873						
	42.4344		38.9196						
	60.4344		56.9196						
	34.8115		34.8115						
	3,737,490		2,951,066						
	15,333,606		1,224,438						
	19,071,096		4,175,504						
	$158,598		$114,854						
	$926,677		$69,695						
	$1,085,275		$184,549						

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)		(Winter) (Rate)		(Total) (Tax Levy)
(25-110)	Kearsley	IFT-NEW (R)	410,200	409,822	8.66615	$3,551.58	22.01865	$9,023.73	$12,575.31
(25-110)	Kearsley	IFT-NEW (IP)	0	0	2.66615	$0.00	13.01865	$0.00	$0.00
			410,200	409,822		$3,551.58		$9,023.73	$12,575.31

COUNTY OF GENESEE

12-TL-2025

TOWNSHIP OF GRAND BLANC
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(1201) GRAND BLANC (25-030)		(1202) GOODRICH (25-050)		(1203) LAKE FENTON (25-200)		(0000) --------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP:(Charter)								
Gen'l Opn		4.3568		4.3568		4.3568		
Voted Opn		2.8167		2.8167		2.8167		
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028			1.3028		1.3028		
Extra Voted Operating	0.6191			0.6191		0.6191		
Voted Debt	0.6000			0.6000		0.6000		
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989			0.3989		0.3989		
Vocational Educ.	0.9292			0.9292		0.9292		
Special Educ.	2.3248			2.3248		2.3248		
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)	18.0000			18.0000		16.6089		
Bldg & Site (50)						0.9493		
Voted Debt	6.3000			7.7500		2.0000		
Extra Voted - Sinking Fund (50)	0.9567							
SUMMER & WINTER LEVY:								
HOMESTEAD-	24.7638	14.8963	11.3323	28.8211	11.3323	24.0204		
NON-HOMESTEAD-	42.7638	14.8963	11.3323	46.8211	11.3323	40.6293		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		39.6601		40.1534		35.3527		
NON-HOMESTEAD-		57.6601		58.1534		51.9616		
WITHIN 50 MILL LIMIT:		35.7682		34.8115		34.3697		
TAXABLE VALUATION:								
HOMESTEAD-		1,173,303,405		114,511,878		18,157,069		
NON-HOMESTEAD-		577,683,814		11,548,389		3,056,557		
TOTAL:		1,750,987,219		126,060,267		21,213,626		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$46,533,330		$4,598,041		$641,901		
NON-HOMESTEAD-		$33,309,306		$671,578		$158,824		
TOTAL:		$79,842,637		$5,269,619		$800,725		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	1,305,972,352	592,288,760	1,898,261,112
AD VALOREM TAX LEVY-TOTAL:	$51,773,273	$34,139,708	$85,912,981
AD VALOREM TAX RATE - AVG.:		45.2588	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$88,094,029	
MUNICIPAL TAX RATE-AVERAGE:		46.4078	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$88,491.30
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$2,092,556.15
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$2,181,047.45
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		1.1490

(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)	(0000) (00-00) (Summer)	(0000) (00-00) (Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-030)	GR. BLANC	IFT-NEW (R)	11,109,500	9,704,085	24.3819	$236,604.03	7.4482	$72,277.48	$308,881.51
(25-030)	GR. BLANC	IFT-NEW (IP)	161,900	161,900	9.3819	$1,518.93	7.4482	$1,205.86	$2,724.79
(25-030)	GR. BLANC	IFT-NEW (IR)	14,513,600	12,157,336	18.3819	$223,474.93	7.4482	$90,549.66	$314,024.60
			25,785,000	22,023,321		$461,597.89		$164,033.00	$625,630.89

COUNTY OF GENESEE

13-TL-2025

TOWNSHIP OF MONTROSE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(1301) CLIO (25-150)		(1302) MONTROSE (25-260)		(0000) ---------- (00-00)		(0000) ---------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323					
Paramedics (50)		0.4689		0.4689				
Parks (50)		0.7416		0.7416				
Senior Citizens (50)		0.6775		0.6775				
Health Services (50)		0.9680		0.9680				
Veterans (50)		0.0972		0.0972				
MSU Ext (50)		0.0791		0.0791				
AnimalC (50)		0.1934		0.1934				
Mental Health (50)		0.9234		0.9234				
Culture (50)		0.9312		0.9312				
TOWNSHIP:(Charter)								
Gen'l Opn		0.8138		0.8138				
Voted Opn		3.4760		3.4760				
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689				
Library		0.9578		0.9578				
M.T.A.		1.2158		1.2158				
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028				
Extra Voted Operating		0.6191		0.6191				
Voted Debt		0.6000		0.6000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989				
Vocational Educ.		0.9292		0.9292				
Special Educ.		2.3248		2.3248				
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000					
School Operating Tax (50)		18.0000		17.3904				
Bldg & Site -Sinking Fund (50)		0.4917		0.9638				
Voted Debt		3.7500		7.0000				
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	22.4291	11.3323	26.1512				
NON-HOMESTEAD-	11.3323	40.4291	11.3323	43.5416				
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		33.7614		37.4835				
NON-HOMESTEAD-		51.7614		54.8739				
WITHIN 50 MILL LIMIT:		35.3032		35.1657				
TAXABLE VALUATION:								
HOMESTEAD-		18,200,327		127,494,804				
NON-HOMESTEAD-		4,018,662		34,471,388				
TOTAL:		22,218,989		161,966,192				
AD VALOREM TAX LEVY:								
HOMESTEAD-		$614,469		$4,778,951				
NON-HOMESTEAD-		$208,012		$1,891,579				
TOTAL:		$822,480		$6,670,531				

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	145,695,131	38,490,050	184,185,181
AD VALOREM TAX LEVY-TOTAL:	$5,393,420	$2,099,591	$7,493,011
AD VALOREM TAX RATE - AVG.:		40.6819	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$7,981,588	
MUNICIPAL TAX RATE-AVERAGE:		43.3346	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$29,331.61
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$459,245.59
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$488,577.20
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.6526

COUNTY OF GENESEE

13-TL-2025

TOWNSHIP OF MONTROSE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

14-TL-2025

TOWNSHIP OF MT. MORRIS
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(1401) MT. MORRIS (25-040)		(1403) FLUSHING (25-120)		(1404) CLIO (25-150)		(1405) WESTWOOD HEIGHTS (25-210)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP:(Charter)								
Gen'l Opn		4.4916		4.4916		4.4916		4.4916
Voted Opn		9.4126		9.4126		9.4126		9.4126
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
Beecher Metro								
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn.		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989	0.3989		0.3989			0.3989
Vocational Educ.		0.9292	0.9292		0.9292			0.9292
Special Educ.		2.3248	2.3248		2.3248			2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000	18.0000		18.0000			18.0000
Bldg & Site (50)			0.7162		0.4917			2.1895
Voted Debt		2.0000	3.1800		3.7500			
Enhancement (50)								
Extra Voted - Sinking Fund (50)		2.4920						
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	32.2938	18.8814	24.1489	19.2269	24.1489	11.3323	29.9913
NON-HOMESTEAD-	11.3323	50.2938	36.8814	24.1489	37.2269	24.1489	11.3323	47.9913
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		43.6261		43.0303		43.3758		41.3236
NON-HOMESTEAD-		61.6261		61.0303		61.3758		59.3236
WITHIN 50 MILL LIMIT:		37.3035		35.5277		35.3032		37.0010
TAXABLE VALUATION:								
HOMESTEAD-		50,397,637		81,873,866		22,540,960		65,294,003
NON-HOMESTEAD-		31,350,015		33,633,059		5,766,634		90,603,395
TOTAL:		81,747,652		115,506,925		28,307,594		155,897,398
AD VALOREM TAX LEVY:								
HOMESTEAD-		$2,198,652		$3,523,057		$977,732		$2,698,183
NON-HOMESTEAD-		$1,931,979		$2,052,636		$353,932		$5,374,920
TOTAL:		$4,130,632		$5,575,693		$1,331,664		$8,073,103

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	241,155,671	191,042,338	432,198,009
AD VALOREM TAX LEVY-TOTAL:	$10,448,167	$11,729,629	$22,177,797
AD VALOREM TAX RATE - AVG.:		51.3140	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$24,050,999	
MUNICIPAL TAX RATE-AVERAGE:	55.6481	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$68,630.56
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$1,804,571.18
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$1,873,201.74
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		4.3341

(1406) BEECHER (METRO) (25-240)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323									
	0.4689								
	0.7416								
	0.6775								
	0.9680								
	0.0972								
	0.0791								
	0.1934								
	0.9234								
	0.9312								
	4.4916								
	9.4126								
	0.4689								
	0.9578								
	3.5148								
	1.2158								
	1.3028								
	0.6191								
	0.6000								
	0.3989								
	0.9292								
	2.3248								
6.0000									
	18.0000								
	7.2600								
11.3323	38.5766								
11.3323	56.5766								
	49.9089								
	67.9089								
	34.8115								
	21,049,205								
	29,689,235								
	50,738,440								
	$1,050,543								
	$2,016,163								
	$3,066,706								

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-210)	Westwood Hts	IFT-NEW (R)	1,493,800	1,445,358	8.6662	$12,525.69	23.9957	$34,682.30	$47,207.99
(25-210)	Westwood Hts	IFT-NEW (IP)	630,000	630,000	2.6662	$1,679.67	14.9957	$9,447.26	$11,126.93
			2,123,800	2,075,358		$14,205.36		$44,129.56	$58,334.93

COUNTY OF GENESEE

15-TL-2025

TOWNSHIP OF MUNDY
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(1501) GRAND BLANC (25-030)		(1502) CARMAN (25-080)		(1503) SWARTZ CREEK (25-180)		(1504) LAKE FENTON (25-200)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP:(Charter)								
Gen'l Opn		4.3418		4.3418		4.3418		4.3418
Voted Opn								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028		1.3028		1.3028			1.3028
Extra Voted Operating	0.6191		0.6191		0.6191			0.6191
Voted Debt	0.6000		0.6000		0.6000			0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989		0.3989		0.3989			0.3989
Vocational Educ.	0.9292		0.9292		0.9292			0.9292
Special Educ.	2.3248		2.3248		2.3248			2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	18.0000		18.0000		18.0000			16.6089
Bldg & Site (50)			0.4979		1.7911			0.9493
Voted Debt	6.3000		4.1000		3.9000			2.0000
Extra Voted - Sinking Fund (50)	0.9567							
SUMMER & WINTER LEVY:								
HOMESTEAD-	24.7638	12.0646	22.1050	12.0646	23.1982	12.0646	11.3323	21.1887
NON-HOMESTEAD-	42.7638	12.0646	40.1050	12.0646	41.1982	12.0646	11.3323	37.7976
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		36.8284		34.1696		35.2628		32.5210
NON-HOMESTEAD-		54.8284		52.1696		53.2628		49.1299
WITHIN 50 MILL LIMIT:		35.7682		35.3094		36.6026		34.3697
TAXABLE VALUATION:								
HOMESTEAD-		117,621,881		93,238,513		174,540,629		108,131,367
NON-HOMESTEAD-		47,373,723		74,300,588		69,552,243		12,750,900
TOTAL:		164,995,604		167,539,101		244,092,872		120,882,267
AD VALOREM TAX LEVY:								
HOMESTEAD-		$4,331,826		$3,185,923		$6,154,791		$3,516,540
NON-HOMESTEAD-		$2,597,425		$3,876,232		$3,704,547		$626,450
TOTAL:		$6,929,251		$7,062,155		$9,859,339		$4,142,991

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	517,573,223	205,336,360	722,909,583
AD VALOREM TAX LEVY-TOTAL:	$18,029,011	$10,876,592	$28,905,604
AD VALOREM TAX RATE - AVG.:		39.9851	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$30,870,913	
MUNICIPAL TAX RATE-AVERAGE:		42.7037	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$99,811.00
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$1,865,498.36
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$1,965,309.36
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.7186

COUNTY OF GENESEE

15-TL-2025

TOWNSHIP OF MUNDY
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

(1505) LINDEN (25-250)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323									
	0.4689								
	0.7416								
	0.6775								
	0.9680								
	0.0972								
	0.0791								
	0.1934								
	0.9234								
	0.9312								
	4.3418								
	0.4689								
	0.9578								
	1.2158								
0.6514	0.6514								
0.3095	0.3096								
0.3000	0.3000								
0.1995	0.1994								
0.4646	0.4646								
1.1625	1.1623								
6.0000									
9.0000	9.0000								
0.5880	0.5880								
2.0950	2.0950								
17.1028	17.8349								
26.1028	26.8349								
	34.9377								
	52.9377								
	35.9875								
	24,040,833								
	1,358,906								
	25,399,739								
	$839,931								
	$71,937								
	$911,869								

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
			0	0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

16-TL-2025

TOWNSHIP OF RICHFIELD
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(1601) MT. MORRIS (25-040)		(1602) KEARSLEY (25-110)		(1603) DAVISON (25-140)		(1604) LAKEVILLE (25-280)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.8386		0.8386		0.8386		0.8386
Voted Opn (50)		0.0000						
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.3989
Vocational Educ.		0.9292		0.9292		0.9292		0.9292
Special Educ.		2.3248		2.3248		2.3248		2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000		18.0000		17.7606		18.0000
Bldg & Site (50)				2.8100				
Voted Debt		2.0000		2.9000		4.5000		2.0000
Extra Voted - Sinking Fund (50)		2.4920				1.3497		
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	19.2282	11.3323	20.4462	11.3323	20.5859	11.3323	16.7362
NON-HOMESTEAD-	11.3323	37.2282	11.3323	38.4462	11.3323	38.3465	11.3323	34.7362
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		30.5605		31.7785		31.9182		28.0685
NON-HOMESTEAD-		48.5605		49.7785		49.6788		46.0685
WITHIN 50 MILL LIMIT:		38.1421		38.4601		36.7604		35.6501
TAXABLE VALUATION:								
HOMESTEAD-		5,375,879		7,939,491		206,458,724		53,678,007
NON-HOMESTEAD-		2,342,428		3,369,532		52,525,961		12,937,517
TOTAL:		7,718,307		11,309,023		258,984,685		66,615,524
AD VALOREM TAX LEVY:								
HOMESTEAD-		$164,290		$252,305		$6,589,791		$1,506,661
NON-HOMESTEAD-		$113,749		$167,730		$2,609,427		$596,012
TOTAL:		$278,039		$420,035		$9,199,218		$2,102,673

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	273,452,101	71,175,438	344,627,539
AD VALOREM TAX LEVY-TOTAL:	$8,513,047	$3,486,918	$11,999,965
AD VALOREM TAX RATE - AVG.:		34.8201	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$14,426,320	
MUNICIPAL TAX RATE-AVERAGE:	41.8606	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$27,903.52
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$2,398,451.53
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$2,426,355.05
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		7.0405

COUNTY OF GENESEE

16-TL-2025

TOWNSHIP OF RICHFIELD
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(1605) DAVISON TRANSFER (25-141)		(0000) --------- (00-00)		(0000) --------- (00-00)		(0000) --------- (00-00)		(0000) --------- (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(TAX LEVY)	(Winter) (Rate)		(Total) (Tax Levy)
			0	0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

17-TL-2025

TOWNSHIP OF THETFORD
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(1701) MT. MORRIS (25-040)		(1702) GENESEE (25-070)		(1703) CLIO (25-150)		(1704) LAKEVILLE (25-280)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
TOWNSHIP: (Gen'l Law)								
Gen'l Opn (50)		0.9254		0.9254		0.9254		0.9254
Voted Opn (50)								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
M.T.A.		1.2158		1.2158		1.2158		1.2158
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028		1.3028		1.3028
Extra Voted Operating		0.6191		0.6191		0.6191		0.6191
Voted Debt		0.6000		0.6000		0.6000		0.6000
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989		0.3989		0.3989
Vocational Educ.		0.9292		0.9292		0.9292		0.9292
Special Educ.		2.3248		2.3248		2.3248		2.3248
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)		18.0000		16.3865		18.0000		18.0000
Bldg & Site-Sinking Fund (50)		2.4920		0.9175		0.4917		
Voted Debt		2.0000		15.2000		3.7500		2.0000
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	19.3150	11.3323	30.9405	11.3323	19.0647	11.3323	16.8230
NON-HOMESTEAD-	11.3323	37.3150	11.3323	47.3270	11.3323	37.0647	11.3323	34.8230
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		30.6473		42.2728		30.3970		28.1553
NON-HOMESTEAD-		48.6473		58.6593		48.3970		46.1553
WITHIN 50 MILL LIMIT:		38.2289		35.0409		36.2286		35.7369
TAXABLE VALUATION:								
HOMESTEAD-		55,133,905		4,563,750		113,605,416		6,547,116
NON-HOMESTEAD-		28,392,199		872,748		30,932,227		1,359,893
TOTAL:		83,526,104		5,436,498		144,537,643		7,907,009
AD VALOREM TAX LEVY:								
HOMESTEAD-		$1,689,705		$192,922		$3,453,264		$184,336
NON-HOMESTEAD-		$1,381,204		$51,195		$1,497,027		$62,766
TOTAL:		$3,070,909		$244,117		$4,950,291		$247,102

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	189,324,011	62,464,499	251,788,510
AD VALOREM TAX LEVY-TOTAL:	$5,776,726	$3,033,094	$8,809,820
AD VALOREM TAX RATE - AVG.:		34.9890	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$9,274,727	
MUNICIPAL TAX RATE-AVERAGE:	36.8354	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$16,086.31
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	W	$448,821.36
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$464,907.67
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		1.8464

COUNTY OF GENESEE

17-TL-2025

TOWNSHIP OF THETFORD
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(1705) MILLINGTON (79-100)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323									
	0.4689								
	0.7416								
	0.6775								
	0.9680								
	0.0972								
	0.0791								
	0.1934								
	0.9234								
	0.9312								
	0.9254								
	0.4689								
	0.9578								
	1.2158								
	0.1411								
	1.6496								
	2.4502								
6.0000									
	18.0000								
	2.8530								
11.3323	15.7421								
11.3323	33.7421								
	27.0744								
	45.0744								
	38.3321								
	9,473,824								
	907,432								
	10,381,256								
	$256,498								
	$40,902								
	$297,400								

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0

COUNTY OF GENESEE

18-TL-2025

TOWNSHIP OF VIENNA
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(1801) MT. MORRIS (25-040)		(1802) CLIO (25-150)		(1803) BIRCH RUN (73-170)		(0000) ---------- (00-00)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323			
Paramedics (50)		0.4689		0.4689		0.4689		
Parks (50)		0.7416		0.7416		0.7416		
Senior Citizens (50)		0.6775		0.6775		0.6775		
Health Services (50)		0.9680		0.9680		0.9680		
Veterans (50)		0.0972		0.0972		0.0972		
MSU Ext (50)		0.0791		0.0791		0.0791		
AnimalC (50)		0.1934		0.1934		0.1934		
Mental Health (50)		0.9234		0.9234		0.9234		
Culture (50)		0.9312		0.9312		0.9312		
TOWNSHIP:(Charter)								
Gen'l Opn		4.0400		4.0400		4.0400		
Voted Opn								
Voted Debt								
AUTHORITIES:								
Airport		0.4689		0.4689		0.4689		
Library		0.9578		0.9578		0.9578		
M.T.A.		1.2158		1.2158		1.2158		
VILLAGE:								
Gen'l Opn								
Voted Debt								
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028				
Extra Voted Operating		0.6191		0.6191				
Voted Debt		0.6000		0.6000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989	0.1995	0.1994		0.1452		
Vocational Educ.		0.9292	0.4646	0.4646		0.9986		
Special Educ.		2.3248	1.1625	1.1623		3.5000		
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000			
School Operating Tax (50)		18.0000	9.0000	9.0000		18.0000		
Bldg. & Site - Sinking Fund (50)		2.4920	0.2459	0.2458		0.9000		
Voted Debt		2.0000	1.8750	1.8750		2.6000		
SUMMER & WINTER LEVY:								
HOMESTEAD-	11.3323	22.4296	15.2798	18.2318	11.3323	19.9066		
NON-HOMESTEAD-	11.3323	40.4296	24.2798	27.2318	11.3323	37.9066		
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		33.7619		33.5116		31.2389		
NON-HOMESTEAD-		51.7619		51.5116		49.2389		
WITHIN 50 MILL LIMIT:		37.3035		35.3032		35.4578		
TAXABLE VALUATION:								
HOMESTEAD-		13,634,048		327,058,263		5,553,164		
NON-HOMESTEAD-		7,640,059		126,551,757		247,874		
TOTAL:		21,274,107		453,610,020		5,801,038		
AD VALOREM TAX LEVY:								
HOMESTEAD-		$460,311		$10,960,246		$173,475		
NON-HOMESTEAD-		$395,464		$6,518,883		$12,205		
TOTAL:		$855,775		$17,479,129		$185,680		

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	346,245,475	134,439,690	480,685,165
AD VALOREM TAX LEVY-TOTAL:	$11,594,032	$6,926,552	$18,520,584
AD VALOREM TAX RATE - AVG.:		38.5296	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$19,838,837	
MUNICIPAL TAX RATE-AVERAGE:		41.2720	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$40,009.43
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
TOWNSHIP--SPECIAL ASSESSMENTS:	S & W	$1,278,242.94
VILLAGE--SPECIAL ASSESSMENTS:		
TOTAL--SPECIAL ASSESSMENT LEVY:		$1,318,252.37
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.7424

COUNTY OF GENESEE

18-TL-2025

TOWNSHIP OF VIENNA
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)		(0000) (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Tax Levy)	(Winter) (Rate)	(Tax Levy)	(Total) (Tax Levy)
(00-000)	NONE								
			0	0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

59-TL-2025

CITY OF BURTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5901) GRAND BLANC (25-030)		(5902) BENDLE (25-060)		(5902) BENDLE (DDA) (25-060)		(5904) CARMAN (25-080)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
CITY: (Charter)								
Gen'l Opn.	4.0000		4.0000		4.0000		4.0000	
Capital Improv.								
Voted Oper.	9.2948		9.2948		9.2948		9.2948	
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689		0.4689		0.4689		0.4689
Library		0.9578		0.9578		0.9578		0.9578
AUTHORITIES: (Local)								
D.D.A.					1.8673			
M.T.A		1.2158		1.2158		1.2158		1.2158
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028		1.3028		1.3028		1.3028	
Extra Voted Operating	0.6191		0.6191		0.6191		0.6191	
Voted Debt	0.6000		0.6000		0.6000		0.6000	
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989		0.3989		0.3989		0.3989	
Vocational Educ.	0.9292		0.9292		0.9292		0.9292	
Special Educ.	2.3248		2.3248		2.3248		2.3248	
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	18.0000		9.0000	9.0000	9.0000	9.0000	18.0000	
Bldg & Site (50)			0.9739	0.9739	0.9739	0.9739	0.4979	
Voted Debt	6.3000		6.5000	6.5000	6.5000	6.5000	4.1000	
Extra Voted - Sinking Fund (50)	0.9567							
SUMMER & WINTER LEVY:								
HOMESTEAD-	38.0586	7.7228	38.2758	15.1967	40.1431	15.1967	35.3998	7.7228
NON-HOMESTEAD-	56.0586	7.7228	47.2758	24.1967	49.1431	24.1967	53.3998	7.7228
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		45.7814		53.4725		55.3398		43.1226
NON-HOMESTEAD-		63.7814		71.4725		73.3398		61.1226
WITHIN 50 MILL LIMIT:		35.7682		36.7593		36.7593		35.3094
TAXABLE VALUATION:								
HOMESTEAD-		99,765,846		42,892,090		1,257,750		10,316,351
NON-HOMESTEAD-		4,572,749		41,941,714		22,878,618		19,770,493
TOTAL:		104,338,595		84,833,804		24,136,368		30,086,844
AD VALOREM TAX LEVY:								
HOMESTEAD-		$4,567,420		$2,293,547		$69,604		$444,868
NON-HOMESTEAD-		$291,656		$2,997,679		$1,677,913		$1,208,424
TOTAL:		$4,859,076		$5,291,226		$1,747,517		$1,653,292

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	518,378,028	314,718,313	833,096,341
AD VALOREM TAX LEVY-TOTAL:	$23,233,512	$19,847,767	$43,081,278
AD VALOREM TAX RATE - AVG.:		51.7122	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$45,892,416	
MUNICIPAL TAX RATE-AVERAGE:		55.0866	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$89,215.24
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S & W	$2,721,922.51
TOTAL--SPECIAL ASSESSMENT LEVY:		$2,811,137.75
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		3.3743

COUNTY OF GENESEE

59-TL-2025

CITY OF BURTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(5905) KEARSLEY (25-110)		(5907) ATHERTON (25-130)		(5908) DAVISON (25-140)		(5909) BENTLEY (25-230)		(0000) --------- (00-00)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323		5.3323		5.3323		5.3323			
	0.4689		0.4689		0.4689		0.4689		
	0.7416		0.7416		0.7416		0.7416		
	0.6775		0.6775		0.6775		0.6775		
	0.9680		0.9680		0.9680		0.9680		
	0.0972		0.0972		0.0972		0.0972		
	0.0791		0.0791		0.0791		0.0791		
	0.1934		0.1934		0.1934		0.1934		
	0.9234		0.9234		0.9234		0.9234		
	0.9312		0.9312		0.9312		0.9312		
4.0000		4.0000		4.0000		4.0000			
9.2948		9.2948		9.2948		9.2948			
	0.4689		0.4689		0.4689		0.4689		
	0.9578		0.9578		0.9578		0.9578		
	1.2158		1.2158		1.2158		1.2158		
1.3028		1.3028		1.3028		1.3028			
0.6191		0.6191		0.6191		0.6191			
0.6000		0.6000		0.6000		0.6000			
0.3989		0.3989		0.3989		0.3989			
0.9292		0.9292		0.9292		0.9292			
2.3248		2.3248		2.3248		2.3248			
6.0000		6.0000		6.0000		6.0000			
	18.0000	8.9299	8.9299		17.7606	8.7400	8.7401		
	2.8100					0.0000	0.0000		
	2.9000	1.6700	1.6700		4.5000	2.9200	2.9200		
					1.3497				
30.8019	13.4328	32.4719	9.3928	30.8019	13.5725	33.7219	10.6428		
30.8019	31.4328	41.4018	18.3227	30.8019	31.3331	42.4619	19.3829		
	44.2347		41.8647		44.3744		44.3647		
	62.2347		59.7245		62.1350		61.8448		
	37.6215		34.6713		35.9218		34.2916		
	90,537,431		114,268,389		29,491,916		129,848,255		
	25,171,215		135,891,663		3,525,147		60,966,714		
	115,708,646		250,160,052		33,017,063		190,814,969		
	$4,004,896		$4,783,812		$1,308,686		$5,760,679		
	$1,566,523		$8,116,062		$219,035		$3,770,474		
	$5,571,419		$12,899,873		$1,527,721		$9,531,153		

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-130)	ATHERTON	IFT-NEW (R)	2,511,100	2,416,251	23.7009	$57,267.32	9.1614	$22,136.12	$79,403.44
(25-130)	ATHERTON	IFT-NEW (IP)	21,000	21,000	13.2360	$277.95	4.6964	$98.62	$376.58
(25-110)	KEARSLEY	IFT-NEW (R)	17,156,300	17,156,300	12.4010	$212,754.42	15.7164	$269,635.27	$482,389.69
(25-130)	ATHERTON	CRA-Frozen	217,500	217,500	41.4018	$9,004.89	18.3227	$3,985.19	$12,990.08
(25-130)	ATHERTON	CRA-Rehab	513,500	513,500	14.9299	$7,666.50	8.9299	$4,585.50	$12,252.01
			20,419,400	20,324,551		$286,971.09		$300,440.71	$587,411.80

COUNTY OF GENESEE

51-TL-2025

CITY OF CLIO
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5101) CLIO (25-150)		(5102) CLIO (DDA) (25-150)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323					
Paramedics (50)		0.4689		0.4689				
Parks (50)		0.7416		0.7416				
Senior Citizens (50)		0.6775		0.6775				
Health Services (50)		0.9680		0.9680				
Veterans (50)		0.0972		0.0972				
MSU Ext (50)		0.0791		0.0791				
AnimalC (50)		0.1934		0.1934				
Mental Health (50)		0.9234		0.9234				
Culture (50)		0.9312		0.9312				
CITY: (Charter)								
Gen'l Opn.	17.1963		17.1963					
Capital Improv.								
Voted Oper.								
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689		0.4689				
Library		0.9578		0.9578				
AUTHORITIES: (Local)								
D.D.A.			1.9782					
M.T.A		1.2158		1.2158				
COMMUNITY COLLEGE:								
Gen'l Opn	0.6514	0.6514	0.6514	0.6514				
Extra Voted Operating	0.3095	0.3096	0.3095	0.3096				
Voted Debt	0.3000	0.3000	0.3000	0.3000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.1995	0.1994	0.1995	0.1994				
Vocational Educ.	0.4646	0.4646	0.4646	0.4646				
Special Educ.	1.1625	1.1623	1.1625	1.1623				
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000					
School Operating Tax (50)	9.0000	9.0000	9.0000	9.0000				
Bldg & Site -Sinking Fund (50)	0.2459	0.2458	0.2459	0.2458				
Voted Debt	1.8750	1.8750	1.8750	1.8750				
SUMMER & WINTER LEVY:								
HOMESTEAD-	33.7370	12.9309	35.7152	12.9309				
NON-HOMESTEAD-	42.7370	21.9309	44.7152	21.9309				
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		46.6679		48.6461				
NON-HOMESTEAD-		64.6679		66.6461				
WITHIN 50 MILL LIMIT:		35.3032		35.3032				
TAXABLE VALUATION:								
HOMESTEAD-		30,487,644		677,652				
NON-HOMESTEAD-		15,354,804		11,051,363				
TOTAL:		45,842,448		11,729,015				
AD VALOREM TAX LEVY:								
HOMESTEAD-		$1,422,794		$32,965				
NON-HOMESTEAD-		$992,963		$736,530				
TOTAL:		$2,415,757		$769,495				

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	31,165,296	26,406,167	57,571,463
AD VALOREM TAX LEVY-TOTAL:	$1,455,759	$1,729,493	$3,185,253
AD VALOREM TAX RATE - AVG.:		55.3269	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$3,322,979	
MUNICIPAL TAX RATE-AVERAGE:		57.7192	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$195.21
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S & W	$137,531.12
TOTAL--SPECIAL ASSESSMENT LEVY:		$137,726.33
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.3923

(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(00-000)	NONE								
			$0	$0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

52-TL-2025

CITY OF DAVISON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5201) DAVISON (25-140)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323							
Paramedics (50)		0.4689						
Parks (50)		0.7416						
Senior Citizens (50)		0.6775						
Health Services (50)		0.9680						
Veterans (50)		0.0972						
MSU Ext (50)		0.0791						
AnimalC (50)		0.1934						
Mental Health (50)		0.9234						
Culture (50)		0.9312						
CITY: (Charter)								
Gen'l Opn.	12.6330							
Capital Improv.								
Voted Oper.	1.3338							
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689						
Library		0.9578						
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158						
COMMUNITY COLLEGE:								
Gen'l Opn	0.6514	0.6514						
Extra Voted Operating	0.3095	0.3096						
Voted Debt	0.3000	0.3000						
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989						
Vocational Educ.		0.9292						
Special Educ.		2.3248						
LOCAL SCHOOL:								
State Education Tax (50)	6.0000							
School Operating Tax (50)		17.7606						
Building & Site - Sinking Fund (50)		1.3497						
Voted Debt		4.5000						
SUMMER & WINTER LEVY:								
HOMESTEAD-	26.5600	18.4864						
NON-HOMESTEAD-	26.5600	36.2470						
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		45.0464						
NON-HOMESTEAD-		62.8070						
WITHIN 50 MILL LIMIT:		35.9218						
TAXABLE VALUATION:								
HOMESTEAD-		95,015,435						
NON-HOMESTEAD-		51,530,072						
TOTAL:		146,545,507						
AD VALOREM TAX LEVY:								
HOMESTEAD-		$4,280,103						
NON-HOMESTEAD-		$3,236,449						
TOTAL:		$7,516,553						

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	95,015,435	51,530,072	146,545,507
AD VALOREM TAX LEVY-TOTAL:	$4,280,103	$3,236,449	$7,516,553
AD VALOREM TAX RATE - AVG.:		51.2916	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$8,159,157	
MUNICIPAL TAX RATE-AVERAGE:	55.6766	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$0.00
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S & W	$642,604.29
TOTAL--SPECIAL ASSESSMENT LEVY:		$642,604.29
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		4.3850

COUNTY OF GENESEE

52-TL-2025

CITY OF DAVISON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax levy)	(Rate)	(Winter) (Tax levy)	(Total) (Tax Levy)
			$0	$0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

53-TL-2025

CITY OF FENTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5301) FENTON (25-100)		(5303) LAKE FENTON (25-200)		(0000) ------- (00-000)		(0000) ------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323					
Paramedics (50)		0.4689		0.4689				
Parks (50)		0.7416		0.7416				
Senior Citizens (50)		0.6775		0.6775				
Health Services (50)		0.9680		0.9680				
Veterans (50)		0.0972		0.0972				
MSU Ext (50)		0.0791		0.0791				
AnimalC (50)		0.1934		0.1934				
Mental Health (50)		0.9234		0.9234				
Culture (50)		0.9312		0.9312				
CITY: (Charter)								
Gen'l Opn.	9.7471		9.7471					
Capital Improv.								
Voted Oper.								
Voted Debt..	3.5000		3.5000					
AUTHORITIES: (County)								
Airport		0.4689		0.4689				
Library		0.9578		0.9578				
Southern Lakes Metro. Parks & Rec.		0.3347		0.3347				
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158		1.2158				
COMMUNITY COLLEGE:								
Gen'l Opn.	0.6514	0.6514	0.6514	0.6514				
Extra Voted Operating	0.3095	0.3096	0.3095	0.3096				
Voted Debt	0.3000	0.3000	0.3000	0.3000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.1995	0.1994		0.3989				
Vocational Educ.	0.4646	0.4646		0.9292				
Special Educ.	1.1625	1.1623		2.3248				
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000					
School Operating Tax (50)	18.0000			16.6089				
Bldg & Site (50)	0.4304	0.4304		0.9493				
Voted Debt	2.5000	2.5000		2.0000				
Extra Voted - Sinking Fund (50)								
SUMMER & WINTER LEVY:								
HOMESTEAD-	30.5973	14.0752	25.8403	15.9207				
NON-HOMESTEAD-	48.5973	14.0752	25.8403	32.5296				
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		44.6725		41.7610				
NON-HOMESTEAD-		62.6725		58.3699				
WITHIN 50 MILL LIMIT:		35.6723		34.3697				
TAXABLE VALUATION:								
HOMESTEAD-		287,459,370		22,765,114				
NON-HOMESTEAD-		286,785,629		16,003,481				
TOTAL:		574,244,999		38,768,595				
AD VALOREM TAX LEVY:								
HOMESTEAD-		$12,841,529		$950,694				
NON-HOMESTEAD-		$17,973,572		$934,122				
TOTAL:		$30,815,101		$1,884,816				

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	310,224,484	302,789,110	613,013,594
AD VALOREM TAX LEVY-TOTAL:	$13,792,223	$18,907,694	$32,699,917
AD VALOREM TAX RATE - AVG.:		53.3429	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$32,769,021	
MUNICIPAL TAX RATE-AVERAGE:		53.4556	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$14,291.71
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$54,813.10
TOTAL--SPECIAL ASSESSMENT LEVY:		$69,104.81
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		0.1127

COUNTY OF GENESEE

53-TL-2025

CITY OF FENTON
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) (00-000) (Summer)	(Winter)	(0000) (00-000) (Summer)	(Winter)	(0000) (00-000) (Summer)	(Winter)	(0000) (00-000) (Summer)	(Winter)	(0000) (00-000) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-100)	FENTON	IFT-NEW (IP)	0	0	12.2987	$0.00	7.0376	$0.00	$0.00
(25-100)	FENTON	IFT-NEW (R)	751,800	661,546	27.2987	$18,059.31	7.0376	$4,655.70	$22,715.01
			751,800	661,546		$18,059.31		$4,655.70	$22,715.01

COUNTY OF GENESEE

54-TL-2025

CITY OF FLINT
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5401) FLINT (25-010)		(5402) FLINT (DDA) (25-010)		(5403) CARMAN (25-080)		(5404) KEARSLEY (25-110)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323		5.3323		5.3323	
Paramedics (50)		0.4689		0.4689		0.4689		0.4689
Parks (50)		0.7416		0.7416		0.7416		0.7416
Senior Citizens (50)		0.6775		0.6775		0.6775		0.6775
Health Services (50)		0.9680		0.9680		0.9680		0.9680
Veterans (50)		0.0972		0.0972		0.0972		0.0972
MSU Ext (50)		0.0791		0.0791		0.0791		0.0791
AnimalC (50)		0.1934		0.1934		0.1934		0.1934
Mental Health (50)		0.9234		0.9234		0.9234		0.9234
Culture (50)		0.9312		0.9312		0.9312		0.9312
CITY: (Charter)								
Gen'l Opn.	7.4587		7.4587		7.4587		7.4587	
Capital Improv.	2.4862		2.4862		2.4862		2.4862	
Voted Oper.	9.0499		9.0499		9.0499		9.0499	
AUTHORITIES: (County)								
Airport		0.4689		0.4689		0.4689		0.4689
Library OP (Flint Public Only)	3.9780		3.9780		3.9780		3.9780	
Library Debt (Flint Public Only)	1.1000		1.1000		1.1000		1.1000	
AUTHORITIES: (Local)								
D.D.A.			1.8806	0.0000				
M.T.A		1.2158		1.2158		1.2158		1.2158
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028		1.3028		1.3028		1.3028	
Extra Voted Operating	0.6191		0.6191		0.6191		0.6191	
Voted Debt	0.6000		0.6000		0.6000		0.6000	
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989		0.3989		0.3989		0.3989	
Vocational Educ.	0.9292		0.9292		0.9292		0.9292	
Special Educ.	2.3248		2.3248		2.3248		2.3248	
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000		6.0000		6.0000	
School Operating Tax (50)	17.8596		17.8596		18.0000			18.0000
Bldg & Site -Sinking Fund (50)	1.1703		1.1703		0.4979			2.8100
Voted Debt	2.8200		2.8200		4.1000			2.9000
Enhancement (50)								
SUMMER & WINTER LEVY:								
HOMESTEAD-	45.5702	6.7650	47.4508	6.7650	46.1778	6.7650	41.5799	12.4750
NON-HOMESTEAD-	63.4298	6.7650	65.3104	6.7650	64.1778	6.7650	41.5799	30.4750
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		52.3352		54.2158		52.9428		54.0549
NON-HOMESTEAD-		70.1948		72.0754		70.9428		72.0549
WITHIN 50 MILL LIMIT:		35.8414		35.8414		35.3094		37.6215
TAXABLE VALUATION:								
HOMESTEAD-		336,493,524		7,458,363		9,523,300		0
NON-HOMESTEAD-		570,638,561		59,448,673		41,379,194		266,400
TOTAL:		907,132,085		66,907,036		50,902,494		266,400
AD VALOREM TAX LEVY:								
HOMESTEAD-		$17,610,456		$404,361		$504,190		$0
NON-HOMESTEAD-		$40,055,860		$4,284,787		$2,935,556		$19,195
TOTAL:		$57,666,316		$4,689,148		$3,439,746		$19,195

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	356,861,553	695,164,232	1,052,025,785
AD VALOREM TAX LEVY-TOTAL:	$18,693,626	$48,980,283	$67,673,909
AD VALOREM TAX RATE - AVG.:		64.3272	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:		$76,791,469	
MUNICIPAL TAX RATE-AVERAGE:		72.9939	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$0.00
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$9,117,559.73
TOTAL--SPECIAL ASSESSMENT LEVY:		$9,117,559.73
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		8.6667

COUNTY OF GENESEE

54-TL-2025

CITY OF FLINT
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(5405) SWARTZ CREEK (25-180)		(5406) WESTWOOD HEIGHTS (25-210)		(0000) ------- (00-000)		(0000) ------- (00-000)		(0000) ------- (00-000)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
5.3323		5.3323							
	0.4689		0.4689						
	0.7416		0.7416						
	0.6775		0.6775						
	0.9680		0.9680						
	0.0972		0.0972						
	0.0791		0.0791						
	0.1934		0.1934						
	0.9234		0.9234						
	0.9312		0.9312						
7.4587		7.4587							
2.4862		2.4862							
9.0499		9.0499							
	0.4689		0.4689						
3.9780		3.9780							
1.1000		1.1000							
	1.2158		1.2158						
1.3028		1.3028							
0.6191		0.6191							
0.6000		0.6000							
0.3989		0.3989							
0.9292		0.9292							
2.3248		2.3248							
6.0000		6.0000							
18.0000			18.0000						
1.7911			2.1895						
3.9000									
47.2710	6.7650	41.5799	8.9545						
65.2710	6.7650	41.5799	26.9545						
	54.0360		50.5344						
	72.0360		68.5344						
	36.6026		37.0010						
	996,800		2,389,566						
	22,569,206		862,198						
	23,566,006		3,251,764						
	$53,863		$120,755						
	$1,625,795		$59,090						
	$1,679,658		$179,846						

CFT / IFT SPECIFIC TAX LEVY: School Code	School District		Assessed Value	Taxable Value	(Rate)	Summer (Tax Levy)	(Rate)	Winter (Tax Levy)	Total Levy
25-010	Flint	OPRA&CRA-Frozer	3,565,800	2,047,858	63.4298	$129,895.22	6.7650	$13,853.76	$143,748.98
25-010	Flint	OPRA-Rehab	15,621,300	13,590,799	23.8596	$324,271.03	0.0000	$0.00	$324,271.03
25-010	Flint	IFT-NEW (IP)	0	0	19.7851	$0.00	3.3825	$0.00	$0.00
25-010	Flint	IFT-NEW (R)	6,312,400	6,312,400	34.7149	$219,134.33	3.3825	$21,351.69	$240,486.03
25-010	Flint	IFT-REHAB (R)	0	0	63.4298	$0.00	6.765	$0.00	$0.00
25-080	Carman	IFT-NEW (R)	23,325,500	22,854,146	35.0889	$801,926.84	3.3825	$77,304.15	$879,230.99
25-080	Carman	IFT-NEW (IP)	0	0		$0.00		$0.00	$0.00
25-010	Flint	OPRA-Rehab-1/2	0	0	11.9298	$0.00	0.0000	$0.00	$0.00
25-010	Flint	CRA-Rehab	0	0	23.8596	$0.00	0.0000	$0.00	$0.00
25-180	Swartz Creek	IFT-NEW (IP)	0	0	20.6355	$0.00	3.3825	$0.00	$0.00
25-180	Swartz Creek	IFT-NEW (R)	0	0	35.6355	$0.00	3.3825	$0.00	$0.00
			48,825,000	44,805,203		$1,475,227.43		$112,509.60	$1,587,737.03

COUNTY OF GENESEE

55-TL-2025

CITY OF FLUSHING
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5501) FLUSHING (25-120)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323							
Paramedics (50)		0.4689						
Parks (50)		0.7416						
Senior Citizens (50)		0.6775						
Health Services (50)		0.9680						
Veterans (50)		0.0972						
MSU Ext (50)		0.0791						
AnimalC (50)		0.1934						
Mental Health (50)		0.9234						
Culture (50)		0.9312						
CITY: (Charter)								
Gen'l Opn.	10.0222							
Capital Improv.	2.0000							
Voted Oper.								
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689						
Library		0.9578						
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158						
COMMUNITY COLLEGE:								
Gen'l Opn	0.6514	0.6514						
Extra Voted Operating	0.3095	0.3096						
Voted Debt	0.3000	0.3000						
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989							
Vocational Educ.	0.9292							
Special Educ.	2.3248							
LOCAL SCHOOL:								
State Education Tax (50)	6.0000							
School Operating Tax (50)	18.0000							
Bldg & Site-Sinking Fund (50)	0.7162							
Voted Debt	3.1800							
SUMMER & WINTER LEVY:								
HOMESTEAD-	32.1645	8.9838						
NON-HOMESTEAD-	50.1645	8.9838						
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		41.1483						
NON-HOMESTEAD-		59.1483						
WITHIN 50 MILL LIMIT:		35.5277						
TAXABLE VALUATION:								
HOMESTEAD-		203,877,775						
NON-HOMESTEAD-		56,800,371						
TOTAL:		260,678,146						
AD VALOREM TAX LEVY:								
HOMESTEAD-		$8,389,224						
NON-HOMESTEAD-		$3,359,645						
TOTAL:		$11,748,869						

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	203,877,775	56,800,371	260,678,146
AD VALOREM TAX LEVY-TOTAL:	$8,389,224	$3,359,645	$11,748,869
AD VALOREM TAX RATE - AVG.:		45.0704	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$13,302,564	
MUNICIPAL TAX RATE-AVERAGE:	51.0306	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$3,149.20
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$1,550,545.71
TOTAL--SPECIAL ASSESSMENT LEVY:		$1,553,694.91
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		5.9602

(0000) / (00-000) (Summer)	(0000) / (00-000) (Winter)	(0000) / (00-000) (Summer)	(0000) / (00-000) (Winter)	(0000) / (00-000) (Summer)	(0000) / (00-000) (Winter)	(0000) / (00-000) (Summer)	(0000) / (00-000) (Winter)	(0000) / (00-000) (Summer)	(0000) / (00-000) (Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-120)	FLUSHING	IFT-NEW (IP)	13,900	13,900	13.0823	$181.84	4.4919	$62.44	$244.28
(25-120)	FLUSHING	CRA -Frozen	607,500	607,430	50.1645	$30,471.42	8.9838	$5,457.03	$35,928.45
(25-120)	FLUSHING	CRA -Rehab	536,600	457,886	24.0000	$10,989.26	0.0000	$0.00	$10,989.26
			1,158,000	1,079,216		$41,642.53		$5,519.47	$47,162.00

COUNTY OF GENESEE

56-TL-2025

CITY OF GRAND BLANC
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(5601) GRAND BLANC (25-030)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323							
Paramedics (50)		0.4689						
Parks (50)		0.7416						
Senior Citizens (50)		0.6775						
Health Services (50)		0.9680						
Veterans (50)		0.0972						
MSU Ext (50)		0.0791						
AnimalC (50)		0.1934						
Mental Health (50)		0.9234						
Culture (50)		0.9312						
CITY: (Charter)								
Gen'l Opn.	10.8500							
Capital Improv.								
Voted Oper.	0.9435							
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689						
Library		0.9578						
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158						
COMMUNITY COLLEGE:								
Gen'l Opn	1.3028							
Extra Voted Operating	0.6191							
Voted Debt	0.6000							
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989							
Vocational Educ.	0.9292							
Special Educ.	2.3248							
LOCAL SCHOOL:								
State Education Tax (50)	6.0000							
School Operating Tax (50)	18.0000							
Bldg & Site (50)								
Voted Debt	6.3000							
Extra Voted - Sinking Fund (50)	0.9567							
SUMMER & WINTER LEVY:								
HOMESTEAD-	36.5573	7.7228						
NON-HOMESTEAD-	54.5573	7.7228						
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		44.2801						
NON-HOMESTEAD-		62.2801						
WITHIN 50 MILL LIMIT:		35.7682						
TAXABLE VALUATION:								
HOMESTEAD-		218,465,470						
NON-HOMESTEAD-		98,618,001						
TOTAL:		317,083,471						
AD VALOREM TAX LEVY:								
HOMESTEAD-		$9,673,673						
NON-HOMESTEAD-		$6,141,939						
TOTAL:		$15,815,612						

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	218,465,470	98,618,001	317,083,471
AD VALOREM TAX LEVY-TOTAL:	$9,673,673	$6,141,939	$15,815,612
AD VALOREM TAX RATE - AVG.:		49.8784	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$15,819,332	
MUNICIPAL TAX RATE-AVERAGE:	49.8901	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$3,720.00
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	W	$0.00
TOTAL--SPECIAL ASSESSMENT LEVY:		$3,720.00
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		0.0117

COUNTY OF GENESEE

56-TL-2025

CITY OF GRAND BLANC
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-030)	GRAND BLANC	CRA -Frozen	6,500	6,470	54.5573	$352.99	7.7228	$49.97	$402.95
(25-030)	GRAND BLANC	CRA -Rehab	2,395,600	2,395,600	24.0000	$57,494.40	0.0000	$0.00	$57,494.40
(25-030)	GRAND BLANC	CFT= Restored	95,500	69,799	54.5573	$3,808.04	7.7228	$539.04	$4,347.09
			2,497,600	2,471,869		$61,655.43		$589.01	$62,244.44

COUNTY OF GENESEE

61-TL-2025

CITY OF LINDEN
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(6101) LINDEN (25-250)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323							
Paramedics (50)		0.4689						
Parks (50)		0.7416						
Senior Citizens (50)		0.6775						
Health Services (50)		0.9680						
Veterans (50)		0.0972						
MSU Ext (50)		0.0791						
AnimalC (50)		0.1934						
Mental Health (50)		0.9234						
Culture (50)		0.9312						
CITY: (Charter)								
Gen'l Opn.	9.7590							
Capital Improv.								
Voted Oper.	0.3550	4.8851						
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689						
Library		0.9578						
Southern Lakes Metro. Parks & Rec.		0.3347						
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158						
COMMUNITY COLLEGE:								
Gen'l Opn.	0.6514	0.6514						
Extra Voted Operating	0.3095	0.3096						
Voted Debt	0.3000	0.3000						
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989							
Vocational Educ.	0.9292							
Special Educ.	2.3248							
LOCAL SCHOOL:								
State Education Tax (50)	6.0000							
School Operating Tax (50)	9.0000	9.0000						
Bldg & Site -Sinking Fund (50)	0.5880	0.5880						
Voted Debt	2.0950	2.0950						
SUMMER & WINTER LEVY:								
HOMESTEAD-	29.0431	16.8866						
NON-HOMESTEAD-	38.0431	25.8866						
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		45.9297						
NON-HOMESTEAD-		63.9297						
WITHIN 50 MILL LIMIT:		35.9875						
TAXABLE VALUATION:								
HOMESTEAD-		125,203,225						
NON-HOMESTEAD-		35,007,591						
TOTAL:		160,210,816						
AD VALOREM TAX LEVY:								
HOMESTEAD-		$5,750,547						
NON-HOMESTEAD-		$2,238,025						
TOTAL:		$7,988,571						

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	125,203,225	35,007,591	160,210,816
AD VALOREM TAX LEVY-TOTAL:	$5,750,547	$2,238,025	$7,988,571
AD VALOREM TAX RATE - AVG.:		49.8629	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$8,323,368	
MUNICIPAL TAX RATE-AVERAGE:	51.9526	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$4,703.50
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$330,093.53
TOTAL--SPECIAL ASSESSMENT LEVY:		$334,797.03
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		2.0897

COUNTY OF GENESEE

61-TL-2025

CITY OF LINDEN
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)	(Summer) (Tax Levy)	(Winter) (Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(25-250)	LINDEN	CFT - New	1,266,200	1,266,200	22.0216	$27,883.69	12.9433	$16,388.81	$44,272.49
(25-250)	LINDEN	CRA -Frozen	127,200	73,238	38.0431	$2,786.20	25.8866	$1,895.88	$4,682.08
(25-250)	LINDEN	CRA -Rehab	221,600	221,600	15.0000	$3,324.00	9.0000	$1,994.40	$5,318.40
			1,615,000	1,561,038		$33,993.89		$20,279.09	$54,272.98

COUNTY OF GENESEE

60-TL-2025

CITY OF MONTROSE
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

JURISDICTION & TAX LEVIED	(6001) MONTROSE (25-260)		(6002) MONTROSE (DDA) (25-260)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323					
Paramedics (50)		0.4689		0.4689				
Parks (50)		0.7416		0.7416				
Senior Citizens (50)		0.6775		0.6775				
Health Services (50)		0.9680		0.9680				
Veterans (50)		0.0972		0.0972				
MSU Ext (50)		0.0791		0.0791				
AnimalC (50)		0.1934		0.1934				
Mental Health (50)		0.9234		0.9234				
Culture (50)		0.9312		0.9312				
CITY: (Charter)								
Gen'l Opn.	16.2629		16.2629					
Capital Improv.								
Voted Public Safety.	3.7869		3.7869					
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689		0.4689				
Library		0.9578		0.9578				
AUTHORITIES: (Local)								
D.D.A. (new 2017)			1.8292					
M.T.A		1.2158		1.2158				
COMMUNITY COLLEGE:								
Gen'l Opn		1.3028		1.3028				
Extra Voted Operating		0.6191		0.6191				
Voted Debt		0.6000		0.6000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)		0.3989		0.3989				
Vocational Educ.		0.9292		0.9292				
Special Educ.		2.3248		2.3248				
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000					
School Operating Tax (50)		17.3904		17.3904				
Bldg & Site -Sinking Fund (50)		0.9638		0.9638				
Voted Debt		7.0000		7.0000				
SUMMER & WINTER LEVY:								
HOMESTEAD-	31.3821	21.8614	33.2113	21.8614				
NON-HOMESTEAD-	31.3821	39.2518	33.2113	39.2518				
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		53.2435		55.0727				
NON-HOMESTEAD-		70.6339		72.4631				
WITHIN 50 MILL LIMIT:		35.1657		35.1657				
TAXABLE VALUATION:								
HOMESTEAD-		20,730,566		2,393,086				
NON-HOMESTEAD-		5,872,513		6,154,781				
TOTAL:		26,603,079		8,547,867				
AD VALOREM TAX LEVY:								
HOMESTEAD-		$1,103,768		$131,794				
NON-HOMESTEAD-		$414,798		$445,995				
TOTAL:		$1,518,566		$577,788				

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	23,123,652	12,027,294	35,150,946
AD VALOREM TAX LEVY-TOTAL:	$1,235,562	$860,793	$2,096,355
AD VALOREM TAX RATE - AVG.:		59.6386	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$2,272,702	
MUNICIPAL TAX RATE-AVERAGE:	64.6555	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$6,537.84
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$169,809.84
TOTAL--SPECIAL ASSESSMENT LEVY:		$176,347.68
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		5.0169

(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Summer) (Rate)		(Winter) (Rate)		(Total) (Tax Levy)
25-260	Montrose	OPRA-Frozen	0	0	31.3821	$0.00	39.2518	$0.00	$0.00
25-260	Montrose	OPRA-Rehab-1/2	0	0	3.0000	$0.00	8.6952	$0.00	$0.00
25-260	Montrose	OPRA-Rehab	0	0	6.0000	$0.00	17.3904	$0.00	$0.00
			0	0		$0.00		$0.00	$0.00

COUNTY OF GENESEE

57-TL-2025

CITY OF MT. MORRIS
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5701) MT. MORRIS (25-040)		(5702) MT. MORRIS (DDA) (25-040)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323		5.3323					
Paramedics (50)		0.4689		0.4689				
Parks (50)		0.7416		0.7416				
Senior Citizens (50)		0.6775		0.6775				
Health Services (50)		0.9680		0.9680				
Veterans (50)		0.0972		0.0972				
MSU Ext (50)		0.0791		0.0791				
AnimalC (50)		0.1934		0.1934				
Mental Health (50)		0.9234		0.9234				
Culture (50)		0.9312		0.9312				
CITY: (Charter)								
Gen'l Opn.	18.7683		18.7683					
Capital Improv.								
Voted Oper.								
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689		0.4689				
Library		0.9578		0.9578				
AUTHORITIES: (Local)								
D.D.A.			1.6549					
M.T.A		1.2158		1.2158				
COMMUNITY COLLEGE:								
Gen'l Opn	0.6514	0.6514	0.6514	0.6514				
Extra Voted Operating	0.3095	0.3096	0.3095	0.3096				
Voted Debt	0.3000	0.3000	0.3000	0.3000				
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.1995	0.1994	0.1995	0.1994				
Vocational Educ.	0.4646	0.4646	0.4646	0.4646				
Special Educ.	1.1625	1.1623	1.1625	1.1623				
LOCAL SCHOOL:								
State Education Tax (50)	6.0000		6.0000					
School Operating Tax (50)		18.0000		18.0000				
Bldg & Site -Sinking Fund (50)		2.4920		2.4920				
Voted Debt		2.0000		2.0000				
SUMMER & WINTER LEVY:								
HOMESTEAD-	33.1881	15.3021	34.8430	15.3021				
NON-HOMESTEAD-	33.1881	33.3021	34.8430	33.3021				
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		48.4902		50.1451				
NON-HOMESTEAD-		66.4902		68.1451				
WITHIN 50 MILL LIMIT:		37.3035		37.3035				
TAXABLE VALUATION:								
HOMESTEAD-		23,025,750		1,268,982				
NON-HOMESTEAD-		11,306,907		10,542,510				
TOTAL:		34,332,657		11,811,492				
AD VALOREM TAX LEVY:								
HOMESTEAD-		$1,116,523		$63,633				
NON-HOMESTEAD-		$751,799		$718,420				
TOTAL:		$1,868,322		$782,054				

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	24,294,732	21,849,417	46,144,149
AD VALOREM TAX LEVY-TOTAL:	$1,180,156	$1,470,219	$2,650,375
AD VALOREM TAX RATE - AVG.:		57.4369	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$2,689,018	
MUNICIPAL TAX RATE-AVERAGE:	58.2743	Mills

DIRECT CHARGES---SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$5,592.86
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$33,049.87
TOTAL--SPECIAL ASSESSMENT LEVY:		$38,642.73
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		0.8374

COUNTY OF GENESEE

57-TL-2025

CITY OF MT. MORRIS
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE
VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) / (00-000)		(0000) / (00-000)		(0000) / (00-000)		(0000) / (00-000)		(0000) / (00-000)	
(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District	TAXABLE	(Summer) (Rate)	(Winter) (Rate)	(Total) (Tax Levy)
(00-000)	NONE				
		$0			$0.00

COUNTY OF GENESEE

58-TL-2025

CITY OF SWARTZ CREEK
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED: 11/12/2025

JURISDICTION & TAX LEVIED	(5801) SWARTZ CREEK (25-180)		(0000) -------- (00-000)		(0000) -------- (00-000)		(0000) -------- (00-000)	
	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)	(Summer)	(Winter)
COUNTY:								
Gen'l Opn (50)	5.3323							
Paramedics (50)		0.4689						
Parks (50)		0.7416						
Senior Citizens (50)		0.6775						
Health Services (50)		0.9680						
Veterans (50)		0.0972						
MSU Ext (50)		0.0791						
AnimalC (50)		0.1934						
Mental Health (50)		0.9234						
Culture (50)		0.9312						
CITY: (Charter)								
Gen'l Opn.	4.6515							
Senior Citizens								
Voted Oper.	6.6919							
Voted Debt..								
AUTHORITIES: (County)								
Airport		0.4689						
Library		0.9578						
AUTHORITIES: (Local)								
D.D.A.								
M.T.A		1.2158						
COMMUNITY COLLEGE:								
Gen'l Opn	0.6514	0.6514						
Extra Voted Operating	0.3095	0.3096						
Voted Debt	0.3000	0.3000						
INTERMEDIATE SCHOOL:								
Gen'l Opn (50)	0.3989							
Vocational Educ.	0.9292							
Special Educ.	2.3248							
LOCAL SCHOOL:								
State Education Tax (50)	6.0000							
School Operating Tax (50)	18.0000							
Bldg & Site -Sinking Fund (50)	1.7911							
Voted Debt	3.9000							
SUMMER & WINTER LEVY:								
HOMESTEAD-	33.2806	8.9838						
NON-HOMESTEAD-	51.2806	8.9838						
TOTAL MILLAGE LEVIED:								
HOMESTEAD-		42.2644						
NON-HOMESTEAD-		60.2644						
WITHIN 50 MILL LIMIT:		36.6026						
TAXABLE VALUATION:								
HOMESTEAD-		127,713,040						
NON-HOMESTEAD-		75,658,410						
TOTAL:		203,371,450						
AD VALOREM TAX LEVY:								
HOMESTEAD-		$5,397,715						
NON-HOMESTEAD-		$4,559,509						
TOTAL:		$9,957,224						

AD VALOREM TAX LEVY-SUMMARY:

	HOMESTEAD	NON-HOMESTEAD	TOTAL
TAXABLE VALUE - TOTAL:	127,713,040	75,658,410	203,371,450
AD VALOREM TAX LEVY-TOTAL:	$5,397,715	$4,559,509	$9,957,224
AD VALOREM TAX RATE - AVG.:		48.9608	MILLS

MUNICIPAL TAX LEVY-SUMMARY:

MUNICIPAL TAX LEVY-TOTAL:	$10,924,285	
MUNICIPAL TAX RATE-AVERAGE:	53.7159	Mills

DIRECT CHARGES—SUMMARY:

COUNTY DRAIN--SPECIAL ASSESSMENTS:		$11,616.89
COUNTY ROAD--SPECIAL ASSESSMENTS:		$0.00
CITY--SPECIAL ASSESSMENTS:	S	$955,444.04
TOTAL--SPECIAL ASSESSMENT LEVY:		$967,060.93
TOTAL OF DIRECT CHARGES--MILLAGE EQUIVALENT:		4.7551

COUNTY OF GENESEE

58-TL-2025

CITY OF SWARTZ CREEK
PROPERTY TAX MILLAGE RATES - 2025
(Per $1,000 of Taxable Valuation)

TAXABLE VALUE AS OF: 5/27/2025
ADOPTED: 10/29/2025
AMENDED:

(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)	(0000) / (00-000) (Summer)	(Winter)

CFT / IFT SPECIFIC TAX LEVY:

School Code	School District		ASSESSED VALUE	TAXABLE VALUE	(Rate)	(Summer) (Tax Levy)	(Rate)	(Winter) (Tax Levy)	(Total) (Tax Levy)
(00-000)	NONE								

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

File #: RES-2025-2220 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sheriff Christopher R. Swanson

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

BOARD ACTION REQUESTED:

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

BACKGROUND:

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

Motherly Intercession offers the following services

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

DISCUSSION:

None

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

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

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

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

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

LADIES AND GENTLEMEN:

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

Officer is directed to record the attached budget amendment.



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GENESEE COUNTY PURCHASING

A Division of the Genesee County Office of Fiscal Services

COUNTY ADMINISTRATION BLDG
1101 BEACH STREET, ROOM 361,
FLINT, MICHIGAN 48502
Phone: (810) 257-3030
www.geneseecountymi.gov

Chrystal Simpson, CPA
Chief Financial Officer

November ??, 2024

NOTICE OF PROPOSED SOLE SOURCE PROCUREMENT #24-41?

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

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

- Work with parent(s)/guardian(s)/caretaker(s) to coordinate visitation between children and their incarcerated parent.

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

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

Bid Contact: Rita Schubert rschubert@geneseecountymi.gov

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

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

bid2\2024\24-41?

GENESEE COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER
www.geneseecountymi.gov

NOTICE OF PROPOSED SOLE SOURCE PROCUREMENT:

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

Purpose of This Notice of Proposed Sole Source Posting:

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

Sole Source Criteria:

1. The product or services being purchased must perform a function for which no other product or source of services exist:
   Motherly Intersession is a 501(c)(3) nonprofit organization in Flint and Genese County. Motherly Intersession provides services for children and families who are experiencing or previously experienced parental incarceration. Their mission is to empower children to break the cycle of intergenerational incarceration.

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

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

<u>Response from Objecting Parties</u>

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

1) Interested Party Information

DRAFT

a. Contact Name, Phone Number, and email address
b. Company Website URL, if applicable

2) Objection to Sole Source Certification
   a. Interested parties must present specific objections to the Sole Source certification using the criteria listed above.
   b. A statement regarding the Interested Party's capabilities as related to this Sole Source Certification Request.

3) Comments will be accepted at any time to **Rita Schubert** in the Purchasing Department at rschubert@geneseecountymi.gov prior to the "Due Date for Comments" indicated above.

DRAFT

DESCRIPTION: MOTHERLY INTERSESSION FY25-26 SERVICE CONTRACT

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

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/8/2025

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

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

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

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

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

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

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

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

CERTIFICATE HOLDER

Genesee County
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

Deborah K. Sipes

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PROFESSIONAL SERVICES CONTRACT

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

1. Term

1.1 Initial Term

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

2. Scope of Work

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

3. Compensation

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

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

5. Contract Administrator

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

6. Warranties

The Contractor warrants that:

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

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

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

6.4 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

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

7. Suspension of Work

7.1 Order to Suspend Performance

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

7.2 Necessary Actions Before Suspension

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

8. Termination

8.1 Termination for Cause

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

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

8.2 Immediate Termination

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

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

8.3 Termination for Convenience

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

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

8.4 Termination for Lack of Funding

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

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

9. Nondiscrimination

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

10. Freedom of Information Act

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

11. Intellectual Property

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

12. Audit Rights

12.1 Certification of Accurate Information

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

12.2 Inspection

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

12.3 Audit

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

12.4 Records Retention

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

13. Identity Theft Prevention

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

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

14. Insurance Requirements and Indemnification

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

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of $_1,000,000_____ per occurrence and a $__2,000,000_____ aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

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

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

Professional Liability Insurance – in an amount not less than $1,000,000 per occurrence and $1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

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

14.1 Insurance Certificate and Additional Insured Coverage

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

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

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

a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.

b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

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

14.2 Indemnification

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

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

15. Independent Contractor

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

16. General Provisions

16.1 Entire Contract

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

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

16.1.2.1.1. Exhibit B – The Contractor's Budget

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

16.2 No Assignment

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

16.3 Modification

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

16.4 Binding Effect

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

16.5 Headings

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

16.6 Governing Law and Venue

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

16.7 Subpoena Power

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

16.8 Severability and Survival

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

16.9 Interpretation

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

16.10 Remedies

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

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

MOTHERLY INTERCESSION	COUNTY OF GENESEE
By:_____	By:_____
Necole Hayes	Delrico J. Loyd, Chairperson
Executive Director	Board of County Commissioners

Date: 10/9/2025

Date: _____

By: _____
Christopher R. Swanson
Sheriff

Date: _____

EXHIBIT A
Description of the Services

Motherly Intercession offers the following services

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

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

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

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

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

Genesee County

Staff Report

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

File #: RES-2025-2539 **Agenda Date:** 11/12/2025 **Agenda #:** 2.

To: Board of County Commissioners

From: Sheriff Christopher R. Swanson

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

BOARD ACTION REQUESTED:

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

BACKGROUND:

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

DISCUSSION:

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

IMPACT ON HUMAN RESOURCES:

N/A

IMPACT ON BUDGET:

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

IMPACT ON FACILITIES:

N/A

IMPACT ON TECHNOLOGY:

N/A

CONFORMITY TO COUNTY PRIORITIES:

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

equipment.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize an expenditure, in the form of a Purchase Order to CMP Distributors, Inc., for the purchase of two (2) Concealable Protective vests at a total cost not to exceed $2,445.00, with $1,220.00 to be paid from account 1010-303.00-769.000 (District Court) and $1,225.00 to be paid from account 2110-313.00-769.000 (Paramedics), is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board).

LEGISTAR SUBMISSION CHECKLIST*

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

DOES THE PROJECT NEED A CONTRACT?

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

Yes: ☑ (Go to Question 2)

No: ☐ (Go to Question 4)

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

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

No: ☑ (Go to Question 3)

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

Yes: ☐

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

No: ☑

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

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

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

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

CONTRACTS

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

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

a. Renewal/Extension: Use the appropriate renewal/amendment template based on the type of agreement. Include the original signed agreement and all prior amendments in the review process.

b. New Contract: Go to Question 2.

2) How is the contract funded?

a. Budgeted or General Funds: ☐ (Go to Question 3)

b. Grant Funded: ☐ (Go to Question 4)

c. Millage Funded: ☐ (Go to Question 5)

3) What is the vendor providing?

a. Services: _____
   - Use the **Professional Service Contract Template**

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

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

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

a. If the service provider is a **contractor**, go back to Question 3.

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

5) Is this a new contract/agreement?

Yes: ☐ No: ☐

a. If **yes** - contact Corporate Counsel office for assistance in selecting a template and/or creating an agreement.

b. If **no** – has the template/previous agreement used for this program been reviewed by Corporate Counsel since August 1, 2023?

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

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

Yes: ☐ No: ☐

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

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

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

Section 22.2 - On-Duty Injuries

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

Section 22.3 - Accidents and Equipment Defects

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

Section 22.4 - Uniforms and Equipment

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

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

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

Section 22.5 - Bullet-proof vests

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

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

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

1010-302.00-769.000

Quote

Date	Quote #
9/26/2025	16436

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

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

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

CIRCUIT COURT

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

Sales Tax (0.0%)	$0.00
Total	$1,220.00

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

Customer Signature _____

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

2110-313.00-769.000

Quote

Date	Quote #
9/3/2025	16343

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

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

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

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

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

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

Customer Signature _____

EXHIBIT A
SERVICES AND COMPENSATION

I. DEFINED TERMS

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

II. TERM

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

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

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

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

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

V. COMPENSATION

A. Fees

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

B. Cost Reimbursement

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

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

4917-3959-5797, v. 5

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

LADIES AND GENTLEMEN:

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

Genesee County

Staff Report

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

File #: RES-2025-2569 **Agenda Date:** 11/12/2025 **Agenda #:** 3.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

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

BOARD ACTION REQUESTED:

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

BACKGROUND:

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

DISCUSSION:

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

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

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

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

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Approval supports continuous improvements to facilities, collaboration with other entities, and expands the role of the county as a convener to enhance relationships that contribute to the growth of our community.

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

LADIES AND GENTLEMEN:

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

Michigan Department of Natural Resources ï Grants Management

OUTDOOR RECREATION LEGACY PARTNERSHIP PROGRAM DEVELOPMENT PROJECT AGREEMENT

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

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

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

Project Title: Flint Riverfront Restoration Project

Project Number: 26-01904

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

PROJECT TOTAL: $10,065,400.00

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

Start Date: Date of Execution by DEPARTMENT

End Date: 05/30/2028

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

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

Grantee

SIGNED _____

By [Print Name]: _____

Title: _____

Organization: _____

XD5HMHXNBWX6

Unique Entity Identifier Number

CV0047990

SIGMA Vendor Number

003

SIGMA Address ID

Grantee

SIGNED _____

By [Print Name] _____

Title: _____

Organization _____

UEI # _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED

By: _____

Grants Section Manager

_____

Date of Execution by DEPARTMENT

Phone: 517-284-7268
Email: dnr-grants@michigan.gov

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

GRANTEE CONTACT	DEPARTMENT CONTACT
	LWCF Grant Program Manager
Name/Title	Name/Title
	Grants Management/DNR Finance &Operations
Organization	Organization
	525 W Allegan Street, Lansing, MI 48933
Address	Address
	P.O. Box 30425, Lansing MI 48909
Address	Address
	517-284-7268
Telephone Number	Telephone Number
	DNR-Grants@michigan.gov
E-mail Address	E-mail Address

2. The legal description of the project area, boundary map of the project area, the development grant application bearing the number **ORLP-R7-0002** uploaded to MiGrants. The Agreement together with the referenced documents in MiGrants and Appendices constitute the entire Agreement between the parties and may be modified only in writing and executed in the same manner as the Agreement is executed.

3. Grant funds are made available to the GRANTEE through a grant by the SERVICE to the DEPARTMENT.

4. The budget period and period of performance allowed for project completion is from **08/08/2025** through **05/30/2028**, hereinafter referred to as the ñproject period.ò Requests by the GRANTEE to extend the project period shall be submitted in MiGrants before the expiration of the project period. Extensions to the project period are at the discretion of the DEPARTMENT and may only be extended by an amendment to this Agreement.

5. The words "project area" shall mean the land and area described in the uploaded legal description and boundary map already referenced as being a part of the project file.

6. The words "project facilities" shall mean the following individual components, as further described in the application.

Access Pathway 6' wide or more

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

7. The award is not for Research and Development.

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

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

costs associated with the development of plans, specifications, or bid documents, provide the DEPARTMENT with plans, specifications, and bid documents for the project facilities, sealed by the GRANTEE's Prime Professional.

iii. Upon DEPARTMENT approval of plans, specifications and bid documents, openly advertise and seek written bids for contracts for purchases or services with a value equal to or greater than $50,000 and accept the lowest qualified bid as determined by the GRANTEE's Prime Professional.

iv. Upon DEPARTMENT approval of plans, specifications and bid documents, solicit three (3) written quotes for contracts for purchases or services between $5,000 and $50,000 and accept the lowest qualified bid as determined by the GRANTEE's Prime Professional.

v. Maintain detailed written records of the contracting processes used and to submit these records to the DEPARTMENT upon request.

vi. Complete construction to all applicable local, state and federal codes, as amended; including but not limited to the federal Americans with Disabilities Act (ADA) of 2010, as amended; the Persons with Disabilities Civil Rights Act, Act 220 of 1976, as amended; the Playground Equipment Safety Act, P.A. 16 of 1997, as amended; the Utilization of Public Facilities by Physically Limited Act, P.A. 1 of 1966, as amended; the Elliott-Larsen Civil Rights Act, Act 453 of 1976, as amended; and the 2013 Access Board's Final Guidelines for Outdoor Developed Areas.

vii. Bury all overhead utility lines.

viii. Correct any deficiencies discovered at the final inspection within 90 days of written notification by the DEPARTMENT. These corrections shall be made at the GRANTEE's expense and are eligible for reimbursement at the discretion of the DEPARTMENT and only to the degree that the GRANTEE's prior expenditures made toward completion of the project are less than the grant amount allowed under this Agreement.

f. operate the project facilities for a minimum of their useful life as determined by the DEPARTMENT, and as appropriate the SERVICE, to regulate the use thereof to the satisfaction of the DEPARTMENT, and as appropriate the SERVICE, and to appropriate such monies and/or provide such services as shall be necessary to provide such adequate maintenance.

g. provide to the DEPARTMENT for approval, a complete tariff schedule containing all charges to be assessed against the public utilizing the project area and/or any of the facilities constructed thereon, and to provide to the DEPARTMENT for approval, all amendments thereto before the effective date of such amendments. Membership or annual permit systems are prohibited, except to the extent that differences in admission and other fees may be instituted based on residence. Nonresident fees shall not exceed twice that charged residents. If no resident fees are charged, nonresident fees may not exceed the rate charged residents at other comparable state and local public recreation facilities.

h. adopt ordinances and/or resolutions necessary to effectuate the provisions of this Agreement; certify copies of all ordinances and/or resolutions adopted for these purposes shall be forwarded to the DEPARTMENT before the effective date thereof.

i. separately account for any revenues received from the project area which exceed the demonstrated operating costs and to reserve such surplus revenues for the future maintenance and/or expansion of the GRANTEE's park and outdoor recreation program.

j. furnish the DEPARTMENT, upon request, detailed statements covering the annual operation of the project area and/or project facilities, including income and expenses and such other information the DEPARTMENT may reasonably require.

k. maintain the premises in such condition as to comply with all federal, state, and local laws which may be applicable and to make any and all payments required for all taxes, fees, or assessments legally imposed against the project area.

l. erect and maintain a sign on the park entry sign of the property which designates this project as one having been constructed with assistance from the Land and Water Conservation Fund. The size, color, and design of this sign shall be in accordance with DEPARTMENT and SERVICE specifications.

m. conduct a dedication/ribbon-cutting ceremony as soon as possible after the project is completed and the LWCF signs erected within the project area. At least 30 days prior to the dedication/ribbon-cutting ceremony, the DEPARTMENT must be notified in writing of the date, time, and location of the dedication/ribbon-cutting ceremony. GRANTEE shall provide notice of ceremony in the local media. Use of the grant program logo and a brief description of the program are strongly encouraged in public recreation brochures produced by the GRANTEE. At the discretion of the DEPARTMENT, the requirement to conduct a dedication/ribbon-cutting ceremony may be waived.

10. Only eligible costs and expenses incurred toward completion of the project facilities during the project period shall be considered for reimbursement under the terms of this Agreement. Eligible engineering costs incurred toward completion of the project facilities in the six months preceding the project period are also eligible for reimbursement. Any costs and expenses incurred after the project period shall be the sole responsibility of the GRANTEE.

11. To be eligible for reimbursement, the GRANTEE shall comply with DEPARTMENT requirements. At a minimum, the GRANTEE shall:
    a. Submit a progress report every 180 days during the project period.
    b. Submit complete requests for partial reimbursement when the GRANTEE is eligible to request at least 25 percent of the grant amount and construction contracts have been executed or construction by force account labor has begun.
    c. Submit a complete request for final reimbursement within **90 days of project completion and no later than 8/31/2028**. If the GRANTEE fails to submit a complete final request for reimbursement by this date, the DEPARTMENT may audit the project costs and expenses and make final payment based on documentation on file as of that date or may terminate this Agreement and require full repayment of grant funds by the GRANTEE.

12. During the project period, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before adding, deleting, or making a significant change to any of the project facilities as proposed. Approval of changes is solely at the discretion of the DEPARTMENT. Furthermore, following project completion, the GRANTEE shall obtain prior written authorization from the DEPARTMENT before implementing a change that significantly alters the project facilities as constructed and/or the project area, including but not limited to discontinuing use of a project facility or making a significant change in the recreational use of the project area. Changes pursuant to this Section may also require prior approval of the SERVICE.

13. All project facilities constructed or purchased by the GRANTEE under this Agreement shall be placed and used at the project area and solely for the purposes specified in the application and this Agreement.

14. The project area and all facilities provided thereon and the land and water access ways to the project facilities shall be open to the general public at all times on equal and reasonable terms. No individual shall be denied ingress or egress thereto or the use thereof on the basis of sex, race, color, religion, national origin, residence, age, or disability.

15. Unless an exemption has been authorized by the DEPARTMENT, and as appropriate the SERVICE, pursuant to this Section, the GRANTEE hereby represents that it possesses fee simple title, free of all liens and encumbrances, to the project area. The fee simple title acquired shall not be subject to: (a) any possibility of reversion or right of entry for condition broken or any other executory limitation which may result in defeasance of title or (b) to any reservation or prior conveyance of coal, oil, gas, sand, gravel or other mineral interests.

16. The GRANTEE shall not allow any encumbrance, lien, security interest, mortgage, or any evidence of indebtedness to attach to or be perfected against the project area or project facilities included in this Agreement.

17. None of the project area nor any of the project facilities constructed under this Agreement shall be wholly or partially conveyed during the life of the project, either in fee or otherwise or leased for a term of years or for any other period, nor shall there be any whole or partial transfer of the lease title, ownership, or right of maintenance or control by the GRANTEE except with the written approval and consent of the DEPARTMENT and the SERVICE.

18. The assistance provided to the GRANTEE as a result of this Agreement is intended to have a lasting effect on the supply of outdoor recreation, scenic beauty sites, and recreation facilities beyond the financial contribution alone and permanently commits the project area to Michigan's outdoor recreation estate, therefore:
    a. The GRANTEE agrees that the project area or any portion thereof will not be converted to other than public outdoor recreation use without prior written approval by the DEPARTMENT and the SERVICE and implementation of mitigation approved by the DEPARTMENT and the SERVICE, including, but not limited to, replacement with land of equal of greater recreational usefulness and market value.
    b. Approval of a conversion shall be at the sole discretion of the DEPARTMENT and the SERVICE.
    c. Before completion of the project, the GRANTEE, the DEPARTMENT, and the SERVICE may mutually agree to alter the project area through an amendment to this Agreement to provide the most satisfactory public outdoor recreation area.

19. Should title to the project area or any portion thereof be acquired from the GRANTEE by any other entity through exercise of the power of eminent domain, the GRANTEE agrees that the proceeds awarded to the GRANTEE shall be used to replace the lands and project facilities affected with outdoor recreation lands and project facilities of at least equal or greater market value, and of equal of greater usefulness and locality. The DEPARTMENT and the SERVICE shall approve such replacement only upon such conditions as it deems necessary to assure the substitution of GRANTEE of other outdoor recreation properties and project facilities of at least equal or greater market value and of equal or greater usefulness and location. Such replacement shall be subject to all the provisions of this Agreement.

20. The GRANTEE acknowledges that:
    a. The GRANTEE has examined the project area and that it has found the property to be safe for public use or that action will be taken by the GRANTEE before beginning the project to assure safe use of the property by the public, and
    b. The GRANTEE is solely responsible for development, operation, and maintenance of the project area and project facilities, and that responsibility for actions taken to develop, operate, or maintain the property is solely that of the GRANTEE, and
    c. The DEPARTMENT'S involvement in the premises is limited solely to the making of a grant to assist the GRANTEE in developing the project site.

21. The GRANTEE assures the DEPARTMENT that the proposed State-assisted action will not have a negative effect on the environment and, therefore, an Environmental Impact Statement is not required.

22. The GRANTEE hereby acknowledges that this Agreement does not require the State of Michigan or the federal government to issue any permit required by law to construct the outdoor recreational project that is the subject of this Agreement. Such permits include, but are not limited to, permits to fill or otherwise occupy a floodplain, and permits required under Parts 301 and 303 of the Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended. It is the sole responsibility of the GRANTEE to determine what permits are required for the project, secure the needed permits, and remain in compliance with such permits.

23. Before the DEPARTMENT will approve plans, specifications, or bid documents; or give approval to the GRANTEE to advertise, seek quotes, or incur costs for this project, the GRANTEE must provide documentation to the DEPARTMENT that indicates either:
    a. It is reasonable for the GRANTEE to conclude, based on the advice of an environmental consultant, as appropriate, that no portion of the project area is a facility as defined in Part 201 of the Michigan Natural Resources and Environmental Protection Act, Act 451 of the Public Acts of 1994, as amended; or
    b. If any portion of the project area is a facility, documentation that Department of Environment, Great Lakes and Energy-approved response actions have been or will be taken to make the site safe for its intended use within the project period, and that implementation and long-term maintenance of response actions will not hinder public outdoor recreation use and/or the resource protection values of the project area.

24. If the DEPARTMENT determines that, based on contamination, the project area will not be made safe for the planned recreation use within the project period, or another date established by the DEPARTMENT in writing, or if the DEPARTMENT determines that the presence of contamination will reduce the overall usefulness of the property for public recreation and resource protection, the grant may be cancelled by the DEPARTMENT with no reimbursement made to the GRANTEE.

25. The GRANTEE shall acquire and maintain, or cause to be acquired or maintained, insurance which will protect the GRANTEE from claims which may arise out of or result from the GRANTEE's operations under this Agreement, whether performed by the GRANTEE, a subcontractor or anyone directly or indirectly employed by the GRANTEE, or anyone for whose acts any of them may be liable. Such insurance shall be with companies authorized to do business in the State of Michigan in such amounts and against such risks as are ordinarily carried by similar entities, including but not limited to public liability insurance, worker's compensation insurance or a program of self-insurance complying with the requirements of Michigan law. The GRANTEE shall provide evidence of such insurance to the DEPARTMENT at its request.

26. Nothing in this Agreement shall be construed to impose any obligation upon the DEPARTMENT or the SERVICE to operate, maintain or provide funding for the operation and/or maintenance of any recreational facilities in the project area.

27. The GRANTEE hereby represents that it will defend any suit brought against either party which involves title, ownership, or specific rights, including appurtenant riparian rights, of any lands connected with or affected by this project.

28. The GRANTEE is responsible for the use and occupancy of the premises, the project area, and the facilities thereon. The GRANTEE is responsible for the safety of all individuals who are invitees or licensees of the premises. The GRANTEE will defend all claims resulting from the use and occupancy of the premises, the project area and the facilities thereon. The DEPARTMENT is not responsible for the use and occupancy of the premises, the project area, and the facilities thereon.

29. Failure by the GRANTEE to comply any of the provisions of this Agreement shall constitute a material breach of this

Agreement.

30. Upon breach of the Agreement by the GRANTEE, the DEPARTMENT, in addition to any other remedy provided by law, may:
    a. Terminate this Agreement; and/or
    b. Withhold and/or cancel future payments to the GRANTEE on any or all current recreation grant projects until the violation is resolved to the satisfaction of the DEPARTMENT; and/or
    c. Withhold action on all pending and future grant applications submitted by the GRANTEE under the Land and Water Conservation Fund, the Michigan Natural Resources Trust Fund, and the Recreation Passport Grant Program; and/or
    d. Require the GRANTEE to pay penalties or perform other acts of mitigation or compensation as directed by the DEPARTMENT or the SERVICE; and/or
    e. Require repayment of grant funds paid to GRANTEE; and/or
    f. Require specific performance of the Agreement.

31. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.

32. The GRANTEE agrees that the benefit to be derived by the State of Michigan from the full compliance by the GRANTEE with the terms of this Agreement is the preservation, protection and net increase in the quality of public recreation facilities and resources which are available to the people of the State and of the United States and such benefit exceeds to an immeasurable and unascertainable extent the amount of money furnished by the State of Michigan by way of assistance under the terms of this Agreement. The GRANTEE agrees that after final reimbursement has been made to the GRANTEE, repayment by the GRANTEE of grant funds received would be inadequate compensation to the State for any breach of this Agreement. The GRANTEE further agrees therefore, that the appropriate remedy in the event of a breach by the GRANTEE of this Agreement after final reimbursement has been made shall be the specific performance of this Agreement

33. The GRANTEE shall return all grant money if the project area or project facilities are not constructed, operated, or used in accordance with this Agreement.

34. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.

35. The DEPARTMENT shall terminate this Agreement and recover grant funds paid if the GRANTEE or any subcontractor, manufacturer, or supplier of the GRANTEE appears in the register compiled by the Michigan Department of Licensing and Regulatory Affairs pursuant to Public Act No. 278 of 1980.

36. The GRANTEE may not assign or transfer any interest in this Agreement without prior written authorization of the DEPARTMENT, and as appropriate, the SERVICE.

37. The rights of the DEPARTMENT under this Agreement shall continue in perpetuity.

SAMPLE RESOLUTION
(Development)

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

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

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

The following aye votes were recorded: _____
The following nay votes were recorded: _____

STATE OF MICHIGAN)
) ss
COUNTY OF _____)

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

_____
Signature

_____
Title

GENESEE COUNTY PARKS & RECREATION COMMISSION
BUDGET ADJUSTMENT
9.30.26

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

ORLP Grant for State Park

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ORLP Grant for State Park

Genesee County

Staff Report

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

File #: RES-2025-2575 **Agenda Date:** 11/12/2025 **Agenda #:** 4.

To: Martin L. Cousineau, Finance Committee Chairperson

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

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

BOARD ACTION REQUESTED:

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

BACKGROUND:

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

DISCUSSION:

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

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

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

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

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

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

LADIES AND GENTLEMEN:

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

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.

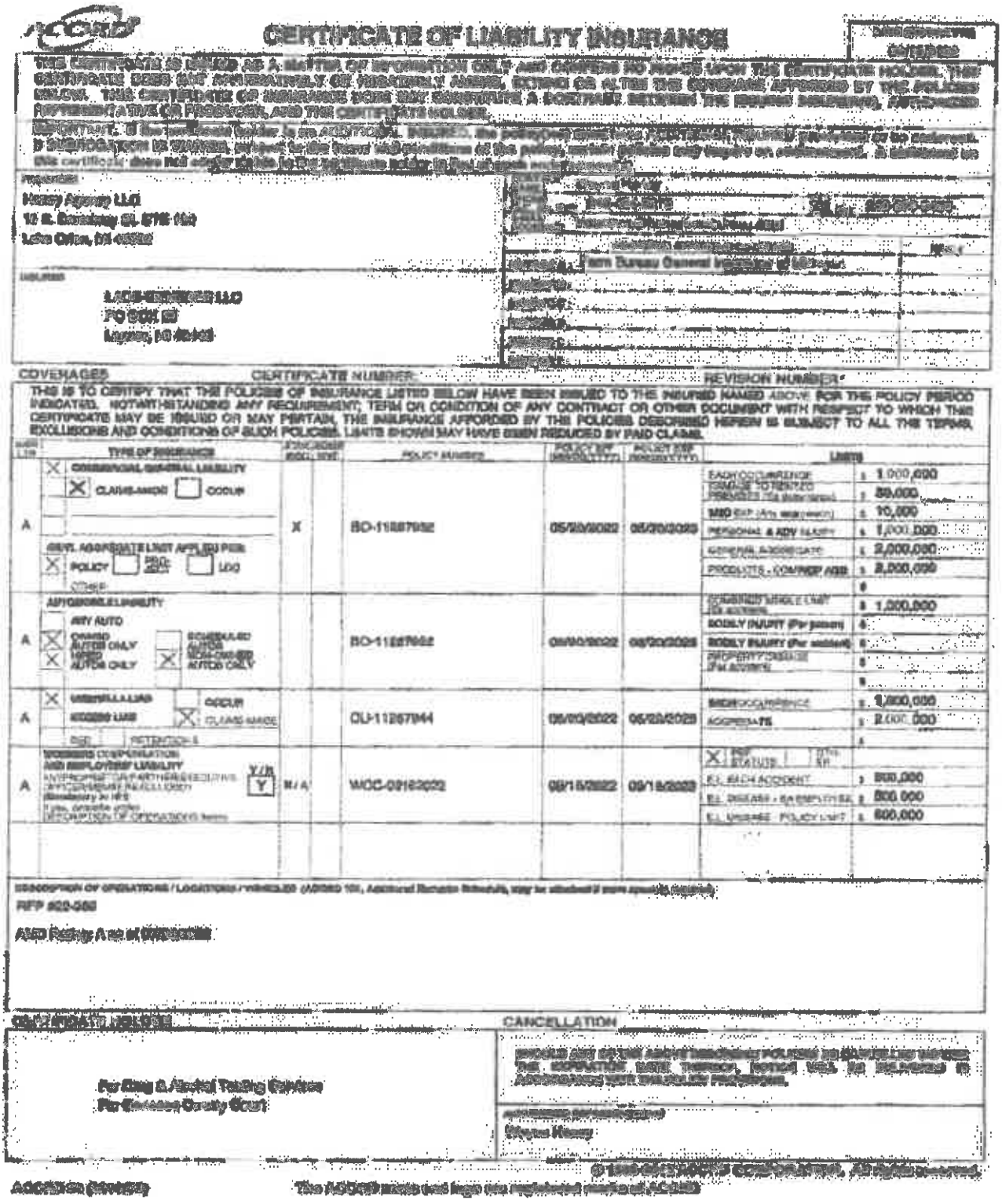
9. Participants should be refunded any fee paid for confirmation of positive drug tests (by drug testing provider) that are returned negative by the confirmatory lab.
10. Currently, Genesee County has an account for laboratory confirmations with Redwood Toxicology. It is recommended but not required 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	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		CU-11287944	05/20/2022	05/20/2023
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N Y	WCC-0212022	05/15/2022	05/15/2023

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

For King & Madrid Trading Services
For Bernalillo County Court

CANCELLATION

Wayne Henry

ACORD

EXHIBIT C

Insurance Checklist

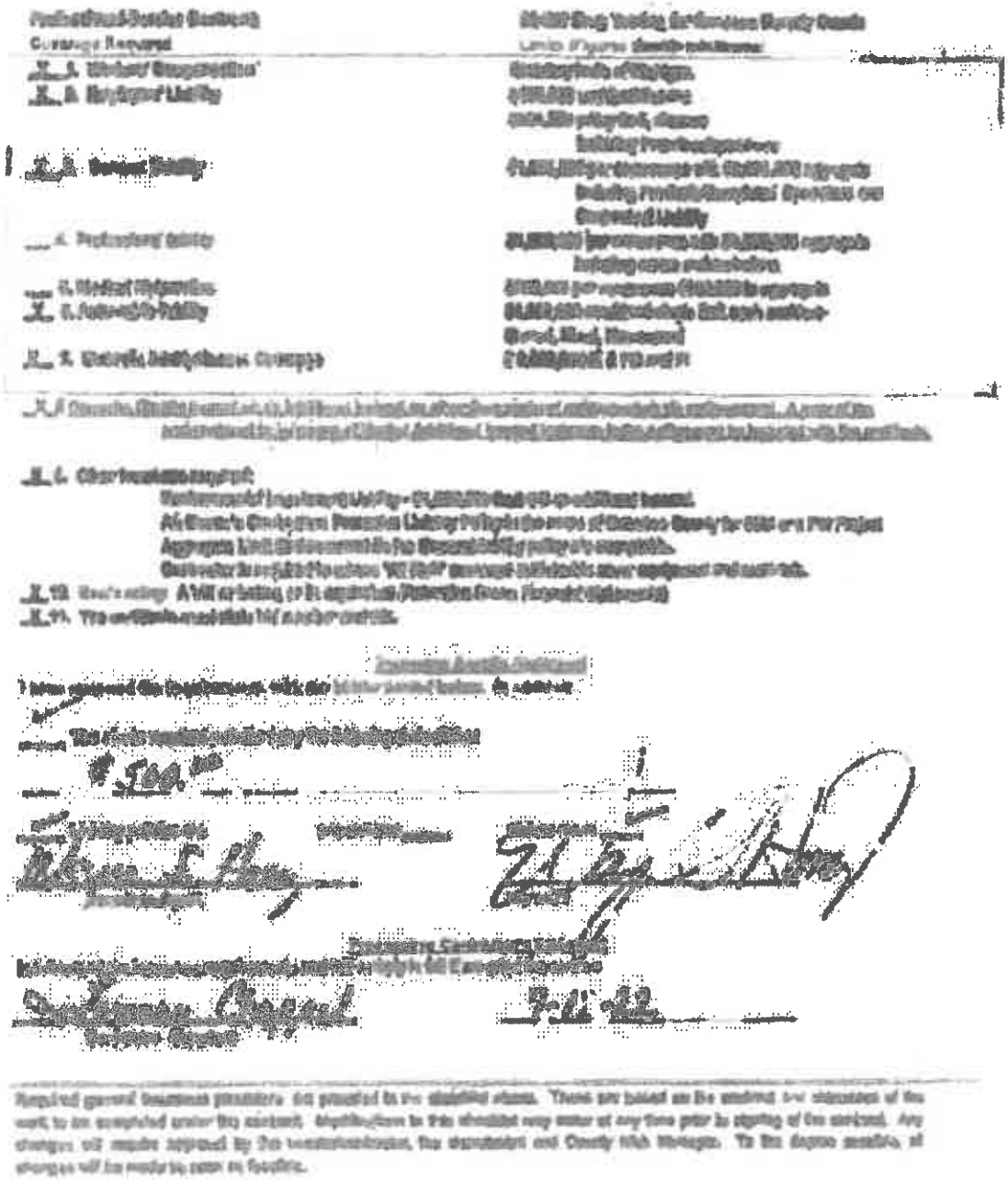
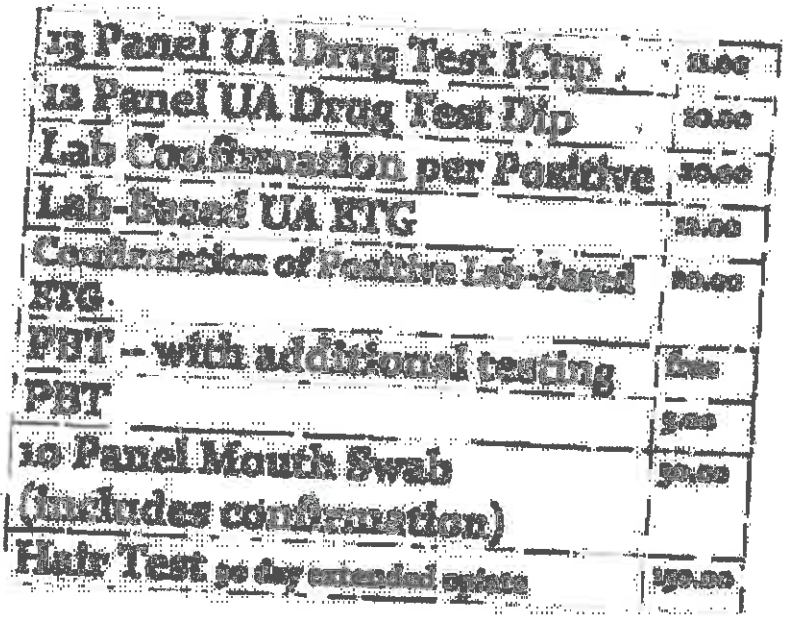


Exhibit D

The Contractor's Cost Proposal



13 Panel UA Drug Test [illegible]	[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 option	[illegible]

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

Submitted by:

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

AMENDMENT No. 1
TO PROFESSIONAL SERVICES CONTRACT

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

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

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

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

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 1 shall commence October 1, 2023, through September 30, 2024.

2. The total amount paid to the Contractor shall not exceed $55,000.

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

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

L.A.D.S. – GENESEE LLC

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

** INBOUND NOTIFICATION : FAX RECEIVED SUCCESSFULLY **

TIME RECEIVED	REMOTE CSID	DURATION	PAGES	STATUS
January 14, 2025 at 7:27:36 AM EST		31	1	Received

AMENDMENT NO. 2
TO PROFESSIONAL SERVICES CONTRACT

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

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

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

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

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 2 shall commence October 1, 2024, through September 30, 2025.

2. The total amount paid to the Contractor shall not exceed $63,981.

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

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

L.A.D.S. – GENESEE LLC

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

Date: Jan. 14-25

COUNTY OF GENESEE

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

Date: 01/29/2025

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/15/2025

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

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

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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			BO-11287932	5/20/2025	5/20/2026	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	5/20/2025	5/20/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$ 1,000,000 $ $ $ $
A	[ ] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			CU-11287944	5/20/2025	5/20/2026	EACH OCCURRENCE AGGREGATE [ ]	$ 1,000,000 $ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: Y (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WCC 09162022	5/20/2025	5/20/2026	[ ] 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 # 22-289
AMD Rating A+ as of 08/01/2025
Contract Extensions - 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, 2025	Policy Number: BO-11287932
Agent Name: WAYNE HANEY		Agent Number: 5051

NOTICE

- **INSURING AGREEMENTS (A)(1) THROUGH (A)(4) ARE CLAIMS-MADE AND REPORTED COVERAGES. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THESE INSURING AGREEMENTS ARE LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS OR SUITS THAT ARE FIRST MADE AGAINST THE INSURED DURING THE ENDORSEMENT PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN.**
- **INSURING AGREEMENTS (B)(1) THROUGH (B)(4) ARE EVENT-DISCOVERED AND REPORTED COVERAGES. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THESE INSURING AGREEMENTS ARE LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS FOR EVENTS THAT ARE DISCOVERED DURING THE ENDORSEMENT PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN.**
- **THE LIMIT OF LIABILITY AVAILABLE TO PAY JUDGMENTS OR SETTLEMENTS UNDER THIS CYBER LIABILITY COVERAGE SHALL BE REDUCED BY AMOUNTS INCURRED FOR DEFENSE COSTS.**

Item 1. Limits of Liability per Insuring Agreement:	
(A) THIRD PARTY LIABILITY INSURING AGREEMENTS	
(1) Multimedia Liability:	$50,000
(2) Security and Privacy Liability:	$50,000
(3) Privacy Regulatory Defense and Penalties:	$50,000
(4) PCI DSS Liability:	$50,000
(B) FIRST PARTY INSURING AGREEMENTS	
(1) Breach Event Costs:	$50,000
(2) BrandGuard®:	$50,000
(3) System Failure:	$50,000
(4) Cyber Extortion:	$50,000
Item 2. Maximum Aggregate Limit of Liability:	$50,000
Item 3. Endorsement Period:	From: 05/20/2025 To: 05/20/2026
Item 4. Retroactive Date:	Full Unknown Prior Acts Coverage
Item 5. Cyber Liability Extended Reporting Period:	Not Applicable

Endorsement that Applies

Cyber Liability (GN 66 06)

BUSINESSOWNERS POLICY | RENEWAL DECLARATIONS

Employment Practices Liability Coverage

Named Insured: L.A.D.S. - GENESEE LLC	Transaction Effective Date: MAY 20, 2025	Policy Number: BO-11287932
Type of Entity: Limited Liability Company		
Agent Name: WAYNE HANEY		Agent Number: 5051

NOTICE

- **THIS IS A CLAIMS-MADE AND REPORTED POLICY. EXCEPT TO SUCH EXTENT AS MAY OTHERWISE BE PROVIDED HEREIN, THIS EPL COVERAGE IS LIMITED TO LIABILITY FOR ONLY THOSE CLAIMS OR SUITS THAT ARE FIRST MADE AGAINST THE INSURED(S) DURING THE EPL COVERAGE PERIOD AND REPORTED IN WRITING TO THE INSURER PURSUANT TO THE TERMS HEREIN. VARIOUS PROVISIONS IN THIS EPL COVERAGE RESTRICT COVERAGE. PLEASE READ THE ENTIRE EPL COVERAGE FORM CAREFULLY TO DETERMINE RIGHTS, DUTIES AND WHAT IS AND IS NOT COVERED.**
- **THE LIMIT OF INSURANCE AVAILABLE TO PAY JUDGEMENTS OR SETTLEMENTS UNDER THIS EPL COVERAGE SHALL BE REDUCED BY AMOUNTS INCURRED FOR DEFENSE COSTS. AMOUNTS INCURRED FOR DEFENSE COSTS SHALL BE APPLIED AGAINST THE DEDUCTIBLE AMOUNT.**

EPL Coverage Period:	From: 05/20/2025 To: 05/20/2026	At 12:01 a.m. standard time at your mailing address shown on the first page of the Declarations for this policy.
EPL Aggregate Limit Of Insurance:	$25,000	Aggregate for all "loss" combined, including "defense costs".
EPL Deductible Amount:	$5,000	For "loss" arising from "claims" or "suits" alleging the same "wrongful employment act" or "related wrongful employment acts".
EPL Retroactive Date:		If no date is shown, "we" will consider the EPL Retroactive Date to be the date of organization of the "named insured". The EPL Retroactive Date will remain the same through all subsequent renewals. No change will be made to the EPL Retroactive Date unless at the sole request of the "insured".
Ratable Employees:	5	Each full-time employee is considered 1 ratable employee. Each part-time employee is considered 1/2 of a ratable employee. Any fraction is rounded up to the next whole number.

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

Endorsement that Applies

Employment Practices Liability Coverage (GN 66 09 07 20)

BUSINESSOWNERS POLICY | RENEWAL DECLARATIONS

Additional Interest Information

Loc. 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 77 01 06	BP 05 15 12 20	BP 05 23 01 15	BP 05 42 01 15
	BP 14 86 07 13	BP 05 26 01 15	BP 05 64 01 15	BP 05 17 01 06
	BP 12 31 01 10	BP 04 01 01 06	BP 04 30 07 13	√ GN 66 35 02 25
	BP 05 95 05 14	GL 66 01 11 22	GN 66 14 07 20	GN 66 10 07 20
	GN 66 06 07 20	GN 69 03 07 20	GN 66 20 07 20	GN 66 09 07 20

AMENDMENT NO. 3
TO PROFESSIONAL SERVICES CONTRACT

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

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

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

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

NOW THEREFORE, the Parties agree as follows:

1. The term of this Amendment No. 3 shall commence October 1, 2025, through September 30, 2026.

2. The total amount paid to the Contractor shall not exceed $75,000.

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

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

L.A.D.S. – GENESEE LLC	COUNTY OF GENESEE
By:_____	By:_____
Tamara Chappel, Member L.A.D.S. – Genesee LLC	Delrico J. Loyd, Chairperson Board of Commissioners
Date:_____	Date:_____

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

File #: RES-2025-2577 **Agenda Date:** 11/12/2025 **Agenda #:** 5.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

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

BOARD ACTION REQUESTED:

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

BACKGROUND:

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

DISCUSSION:

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

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

IMPACT ON HUMAN RESOURCES:

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

IMPACT ON BUDGET:

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

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

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

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

LADIES AND GENTLEMEN:

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

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

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

SEASONAL ACCOUNTING ASSISTANT
Genesee County Parks & Recreation Commission

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

STATEMENT OF TASKS:
Understanding of reservation system with the ability to take reservations for all county parks.
Understanding of accounts payable and the ability to assist in the 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 the supervision of the Full-Time Secretary: performs related duties as required.

STATEMENT OF TASKS:

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

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

REQUIRED KNOWLEDGE SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:
Availability open to work regularly Monday thru Friday 8am to 5pm•
Ability to read and write.
Must have a valid driver's license.
Type35wpm.

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

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

SEASONAL GENERAL PROJECT COORDINATOR

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to effectively coordinate seasonal staff
Ability to prepare and maintain records and create reports
Ability to maintain good interpersonal relationships
Ability to communicate effectively both orally and in writing with the public and staff
Ability to carry out complex written and oral communication
Thorough knowledge of rules, policies, and procedures
Ability to assess and respond to emergency situations
Ability to read and write and be physically able to perform the work
Ability to use a computer

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license
Seven (7) years' experience in Parks and Recreation, Administration, Maintenance or Operations

SPECIAL REQUIREMENTS:

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

SEASONAL GENERAL PROJECT SPECIALIST

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to prepare and maintain records and create reports
Ability to maintain good interpersonal relationships
Ability to communicate effectively both orally and in writing with the public and staff
Ability to carry out complex written and oral communication
Thorough knowledge of rules, policies, and procedures
Ability to assess and respond to emergency situations
Ability to read and write and be physically able to perform the work
Ability to use a computer

MINIMUM QUALIFICATIONS:

Possession of a valid driver's license
Ten (10) years' experience in Parks and Recreation, Administration, Maintenance or Operations

SPECIAL REQUIREMENTS:

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

Seasonal Parks Operations Consultant
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

Seasonal Parks Special Projects Adviser
Genesee County Parks & Recreation Commission

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

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

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

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

MINIMUM QUALIFICATIONS:
Possession of a valid driver's license -AND-

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

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

SEASONAL RECREATION PROGRAMMER

Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

REQUIRED KNOWLEDGE, SKILLS, AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

Parks & Recreation Intern
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

Village Program/Operations Specialist
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM REQUIREMENTS:

Ability to work individually and in a group.

SPECIAL REQUIREMENTS:

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

Interpretive Specialist I & II
Genesee county Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

Demonstrates skills and crafts from the mid to late 1800's time period.

Interprets period skills, crafts, and methodology, as well as history of buildings, artifacts, and customs for visitors -this may Include dramatization.

May perform skilled work in the operation of the Huckleberry Railroad trains, including coupling cars, check running gear, braking system, and related components, including safety equipment.

Instructs school children and other groups in the period skills and crafts.

Operates equipment and machinery as necessary to carry out assigned duties.

Supervises assigned Village Program/ Operation Specialists and volunteers.

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

Disseminating information concerning the train, park area and other commission activities.

Research, acquisition, cataloging, restoration, and maintenance in connection with artifacts, historical buildings, or programs.

Performs routine maintenance, custodial duties, and household chores as assigned.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Skill to perform, demonstrate, teach, and interpret skills and crafts associated with the mid to late 1800's.

Ability to effectively communicate orally to individuals and groups.

Ability to interpret buildings and artifacts in the first person or as required.

Ability to effectively supervise and coordinate activities of other employees and volunteers.

Ability to accurately fill out forms and keep records.

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

SPECIAL REQUIREMENTS:
Possession of a valid driver's license.
Will be required to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform or costume to comply with the Village dress code.
Must be courteous in dealing with the general public and fellow staff members.

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

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

Seasonal Assistant Village Program Supervisor
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

Coordinates seasonal employees and volunteers in the interpretive division.
Assists in the coordination and conducting of special event programs, and interpretive program activities.
Researches, recommends, and develops new program activities.
Evaluates and keeps records about programs that have been conducted.
Participates in programs as required.
Assists other individuals, groups, and organizations that cooperate with the Village to conduct programs.
Assists with the training and evaluation of seasonal interpretive staff.
Participates in promoting, constructing, and interpreting exhibits, demonstrations and programs related to Historical Crossroads Village.
Prepares and maintains necessary reports and records, including but not limited to, financial reports, attendance records, revenue records, and personal evaluations.

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

REQUIRED KNOWLEDGE. SKILLS AND 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.

Horticulture Operations Supervisor
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:
Performs a variety of hands on and. Works under the supervision of the Park Horticulturist and Chief Park Horticulturist. Performs related duties as required.

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

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

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

MINIMUM QUALIFICATIONS:
Associates degree in Horticulture, Forestry, or related field AND three (3) years of related experience
-OR-
Four (4) years experience in landscape horticulture, arboriculture, floriculture, botany, landscape architecture or forestry AND college coursework in one of the areas listed

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

For-Mar Grounds Manager
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

Horticulturist I & II
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

Assists in making minor repairs to buildings and equipment.

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

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

Operates and maintains arboretum equipment.

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

Regularly maintains accurate records of daily planting and horticultural maintenance.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

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

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

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

Thorough knowledge of park rules, policies, and procedures.

Ability to physically perform the work.

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

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

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

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

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

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

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

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

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

KNOWLEDGE SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

-OR-

Three (3) years related experience.

SPECIAL REQUIREMENTS:

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

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

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

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

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

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

MINIMUM QUALIFICATIONS:
One (1) year experience working as a For-Mar Educator and/or related experience AND college coursework in natural sciences, education, adaptive recreation, interpretation, parks and recreation, youth camps or related field.
-OR-
Two (2) years related experience.

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

ENVIRONMENTAL EDUCATION ASSISTANT
Genesee County Parks and Recreation Commission

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

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

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

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

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

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

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

FOR-MAR EDUCATOR
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

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

KNOWLEDGE SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

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

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

GENERAL 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 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.

Carpenter I & II
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

CARPENTER II

MINIMUM QUALIFICATIONS:

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

Painter I & II
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

PAINTER II

MINIMUM QUALIFICATIONS:

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

Special Projects Lead
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

Special Projects Worker
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

FACILITIES ASSISTANT I
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

FACILITIES ASSISTANT II
Genesee County Parks and Recreation Commission

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

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

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

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

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

FACILITIES ASSISTANT III
Genesee County Parks and Recreation Commission

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

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

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

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

- Must be at least 18 years old.

SPECIAL REQUIREMENTS:

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

MECHANIC ASSISTANT I

Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

MECHANIC ASSISTANT II
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

MECHANIC ASSISTANT III
Genesee County Parks and Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM QUALIFICATIONS:

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

SPECIAL REQUIREMENTS:

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

Heavy Equipment Operator I & II
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

Performs routine maintenance and repair of antique machinery, buildings, and all equipment.
Operates specialized equipment• shop and woodworking, heavy construction equipment.
Provides carpentry skills necessary for maintaining facilities.
Ensures Park visitors comply with all applicable park rules and regulations.
Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.
Supervises subordinate employees.
Assists In coordinating park projects.
Assists with training subordinate employees.
Performs minor repairs to buildings and equipment, including minor electrical, plumbing, and carpentry repairs.
Builds and maintains parking lots and roadways.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to learn and apply park maintenance techniques.
Ability to correctly use and care for hand tools and light equipment.
Ability to understand and carry out oral and written directions.
Ability to maintain good interpersonal relationships and communicate effectively with the general public, as well as staff.
Ability to follow OSHA standards for safety and health.
Ability to assess and respond t() emergency situations.
Thorough knowledge of park rules, policies, and procedures.
Ability to operate a wide variety of equipment such as 1•ton dump trucks, tractors with front end loaders, aerial bucket trucks, equipment trailers, etc.
Ability to use tools common to the trade.
Ability to perform simple building and structure construction and repair, including minor electrical and plumbing repairs.

MINIMUM REQUIREMENTS:
Ability to physically perform the work.
Possession of a valid driver's license.
One (**1**) year experience working as a Maintenance Specialist III at Genesee County Parks **AND** maintained a satisfactory employee evaluation

OR

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

SPECIAL REQUIREMENTS:
Must be willing to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform .
Must be courteous in dealing with the general public and fellow staff members.
Ability to obtain a valid CDL class A driver's license without restrictions, as required.
Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive $50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two (2) uniform shirts will be provided, additional shirts may be purchased.

HEAVY EQUIPMENT OPERATOR II ADDITIONAL TASKS AND DUTIES:
Coordinates Park projects

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

Operations Specialist I & II
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

Responsible for the 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.

OPERATIONS SPECIALIST II

MINIMUM REQUIREMENTS:

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

SPECIAL REQUIREMENTS:

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

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

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

GENERAL STATEMENT OF DUTIES:

Responsible for the 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.

ASSISTANT OPERATIONS MANAGER II

MINIMUM REQUIREMENTS:
Ability to read, write, and physically perform the work.
Possession of a valid driver's license.
One year **(1 year)** experience working as an Assistant Operations Manager at Genesee County Parks **AND** maintained a satisfactory employee evaluation

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

Applicants for Wolverine Campground or Mounds ORV will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive $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 KNOWLEDGE, SKILLS AND ABILITIES:

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

MINIMUM REQUIREMENTS:

Ability to read, write, and physically perform the work.
Possession of a valid driver's license.
One year (1 season) experience working as an Assistant Operations Manager II at Genesee County Parks AND maintained a satisfactory employee evaluation

SPECIAL REQUIREMENTS:

Will be required to work weekends, holidays, and irregular hours as scheduled.
Will be required to wear a prescribed uniform.
May be required to be on call.
All applicants will be issued two (2) uniform shirts, additional shirts may be purchased.

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

OPERATIONS MANAGER II

MINIMUM QUALIFICATIONS:

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

CAMPGROUND MANAGER
Genesee County Parks & Recreation Commission

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

STATEMENT OF TASKS:
Supervises seasonal employees.
Handles large sums of money.
Coordinates with maintenance supervisors as necessary to ensure proper maintenance of revenue generating facilities.
Ensure Park visitors comply with all applicable park rules and regulations.
Develops and maintains systems to handle customer relation issues.
Oversees training of subordinate employees in campground and park procedures.
Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.
Assists the Parks Operations Manager with special events and facility programming.
Supervises the preparation of all necessary reports and records generated by the campground.
Assists with the hiring, scheduling, and training of Wolverine Campground.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:
Ability to supervise and direct subordinate employees.
Ability to prepare and present complex oral and written reports.
Ability to assess and respond to emergency situations.
Ability to communicate clearly and effectively both orally and in writing.
Ability to use a computer and associated software.
Ability to attend work regularly and work under stressful conditions.
Thorough knowledge of park rules, policies, and procedures.
Knowledge of parks and recreation functions and activities.
Knowledge of concession and retail operations, inventory and cash control.

MINIMUM QUALIFICATIONS:
Ability to read and write and being physically able to perform the work.
Possession of a valid driver's license.
Five (5) years' experience in campground management, facilities management, retail management or customer relations.

SPECIAL REQUIREMENTS:
Will be required to work weekends, holidays, and irregular hours.
Will be required to wear a prescribed work uniform.
Certification in first aid and CPR.
Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive $50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two {2) uniform shirts will be provided.

Seasonal Operations Supervisor
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

Supervises seasonal employees.
Serves as liaison to various individuals or groups as assigned.
Handles large sums of money.
Coordinates with maintenance supervisors as necessary to ensure proper maintenance of revenue generating facilities.
Ensure Park visitors comply with all applicable park rules and regulations.
Develops and maintains systems to handle customer relation issues.
Oversees training of subordinate employees in park operations procedures.
Maintains good public relations with park visitors and disseminates information about facilities, park activities, and related park programs.
Assists the Parks Operations Manager with development of assigned facilities.
Assists the Parks Operations Manager with special events and facility programming.
Assists the Parks Operations Manager with tentative budgets, cost estimates, and associated documents for assigned facilities.
Supervises the preparation of all necessary reports and records generated by assigned facilities.
Supervises the hiring, scheduling, and training of assigned revenue generating facilities.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Ability to supervise and direct subordinate employees.
Ability to prepare and present complex oral and written reports.
Ability to assess and respond to emergency situations.
Ability to communicate clearly and effectively both orally and in writing.
Ability to use a computer and associated software.
Ability to attend work regularly and work under stressful conditions.
Thorough knowledge of park rules, policies, and procedures.
Knowledge of parks and recreation functions and activities.
Knowledge of concession and retail operations, inventory and cash control.

MINIMUM QUALIFICATIONS:

Ability to read and write and being physically able to perform the work.
Possession of a valid driver's license.
Five (5) years' experience in operations management, facilities management, retail management or customer relations.

SPECIAL REQUIREMENTS:
Must be willing to work weekends, holidays, and irregular hours.
Will be required to wear a prescribed work uniform.
Certification in first aid and CPR.
Must be courteous in dealing with the general public, concessionaires, and staff.
Applicant will be required to purchase OSHA approved safety-toed shoes/boots prior to beginning employment. After the first forty (40) hours of employment, the employee will receive $50.00 towards the cost of the required safety-toed shoes/boots, during the first season of employment only. Two {2) uniform shirts will be provided.

Seasonal Locomotive Engineer
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:

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

STATEMENT OF TASKS:

Operates a steam locomotive on an excursion line.
Maintains all necessary records and reports as required, including 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.

Park Ranger Sergeant
Genesee County Parks & Recreation Commission

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

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

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

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

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

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

GENESEE COUNTY PARKS

SEASONAL MARINE PATROL RANGER
BOAT OPERATOR

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

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

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

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

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

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

Seasonal Park Ranger
Genesee County Parks & Recreation Commission

Contact Person: Chief Park Ranger
Phone: 810-249-3830
Email: parkswebteam@gcparks.org

GENERAL STATEMENT OF DUTIES:

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

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

MINIMUM QUALIFICATIONS:

Must be 21 years of age
Must have a high school diploma or G.E.D. certificate
Must have a valid driver's license, with a driving record free of suspension, revocation and moving violations for the prior two years
No felony, assault, OWI or drug arrests or convictions
Pass background and drug test
Must be MCOLES certified, with minimum 1 year experience as a police officer
Must be willing to work weekends, nights, and holidays
Must be willing to assist other agencies including the City of Flint Police, Michigan State Police, and the Genesee County Office of Sheriff
Physically fit for duty, maintain proper height to weight ratio, free from physical impairments unless protected under the American Disability Act and MCOLES
Must be willing to work different patrol assignments, including vehicle, boat, pontoon, foot and ORV's
Must be willing to work large events that attract 50,000+ participants

SALARY AND BENEFITS:

Parks Rangers are only allowed to work 1450 hours per calendar year. At the time of this posting there is no offer of advancement.

Seasonal Park Ranger Detective
Genesee County Parks & Recreation Commission

GENERAL STATEMENT OF DUTIES:
To conduct criminal investigations generated by the Genesee County Parks and Recreation Commission- Ranger Division.

STATEMENT OF TASKS:
In addition to tasks performed as a Seasonal Park Ranger the Seasonal Detective must:
Correct, prepare, follow- up, on criminal complaints to be presented to the Prosecutor Attorney office for review
Conduct suspect, victim, and witness interviews
Process criminal/traffic cases for District, Circuit and Family courts
Secure, process and maintain evidence
Conduct employee background checks
Maintain LEIN and Web-Station migration
Maintain good working relationships with the general public, victims, witnesses, co- workers, other law enforcement agencies
Perform any additional tasks requested by the Chief Ranger or the Director

MINIMUM QUALIFICATIONS:
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
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2578 **Agenda Date:** 11/12/2025 **Agenda #:** 6.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, Financial Officer

RE: Forwarding to receive and file a copy of the paid county bills for the weeks ending 10.12.2025 and 10.19.2025 in the total amount of $44,255,233.63

BOARD ACTION REQUESTED:

Request authorization to pay county bills for FY ending 9/30/26 as presented for the following weeks: Week ending 10.12.2025 in the amount of $38,559,997.59, Week ending 10.19.2025 in the amount of $ 5,695,236.04.

BACKGROUND:

None.

DISCUSSION:

Spreadsheets are attached. If you have any questions, feel free to contact me.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Expenditures are already included in the budget for FY ending 9/30/26.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The Office of Fiscal Services reviews the requisitions and payment requests for adherence to Board policies and for availability of adequate budget which aligns with the long-term financial stability priority.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan, allows, authorizes, and ratifies the payments of bills, claims and obligations for the County of Genesee in the following amounts:

- $38,559,997.59 for the period commencing October 6, 2025, through October 12, 2025; and
- $5,695,236.04 for the period commencing October 13, 2025, through October 19, 2025.

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
10/06/2025	2	1004007	16133477	DUDLEY/DAYNA/		293.000	000.00	62.50
10/06/2025	2	1004008	16133477	FLERKO/TATYONA//		293.000	000.00	62.50
10/06/2025	2	1004019	23139405	MICHAILIAN/ALBERT/		293.000	000.00	50.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERVICES CONTRACTS FY26-27	123.000	000.00	11,426.65
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY26-27	123.000	000.00	193.33
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00	1,331.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	MICHIGAN	123.000	000.00	120.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00	1,560.00
10/09/2025	2	1004198	333581	INTERNATIONAL IDENTIFICATION INC	OCTAGON	123.000	000.00	20.00
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	PREPAID EXPENSE 10-1 TO 10-31-26	123.000	000.00	15,480.27
					Total for department 000.00:			**$ 30,306.25**
Department: 105.00 ADMINISTRATION								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	777.000	105.00	1,765.50
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS	754.000	105.00	150.00
10/09/2025	2	2990(A)*#	6043705568	STAPLES INC	OFFICE SUPPLIES	754.000	105.00	304.82
					Total for department 105.00:			**$ 2,220.32**
Department: 172.00 FISCAL SERVICES ADMIN								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	172.00	439.92
					Total for department 172.00:			**$ 439.92**
Department: 194.00 PAYROLL-IT								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	194.00	219.96
					Total for department 194.00:			**$ 219.96**
Department: 202.00 APPROPRIATIONS								
10/06/2025	2	1004010	2891	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 7/1/25 TO 7/31/25	907.011	202.00	14,000.00
10/06/2025	2	1004010	2892	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 8/1/25 TO 8/31/25	907.011	202.00	14,000.00
10/06/2025	2	1004010	2893	FLINT DOWNTOWN DEVELOPMENT AUTHORIT	EMPLOYEE PARKING 9/1/25 TO 9/30/25	907.011	202.00	14,000.00
					Total for department 202.00:			**$ 42,000.00**
Department: 215.00 ELECTION COUNTY CLERK								
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	ELECTIONS TRAINING	910.005	215.00	1,989.00
					Total for department 215.00:			**$ 1,989.00**
Department: 216.00 COUNTY CLERK VITAL RECORDS								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	216.00	549.90
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	VITALS TRAINING	910.004	216.00	5,421.00
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	933.001	216.00	230.27
					Total for department 216.00:			**$ 6,201.17**
Department: 228.01 DATA PROCESSING								
10/08/2025	2	1004149	43944	PRO TECH CABLING SYSTEMS	FIBER SPLICE	801.007	228.01	2,698.00
10/08/2025	2	1004151	22008-FY26	REVIZE LLC	PO COVERS FY26 PORTION	933.001	228.01	8,217.26
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	228.01	2,721.54
10/09/2025	2	2894(A)#	MAIN5838	I3-IMAGESOFT	FY 26 ONBASE RENEWAL	933.001	228.01	182,267.67
10/09/2025	2	2897(A)	7325	INT'L COUNCIL OF E-COMMERCE CONSULT	CISO CERTIFICATION	910.005	228.01	2,129.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SWEENEY	910.005	228.01	50.00
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	FRIEND OF THE COURT USERS	933.001	228.01	70.20
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	PROBATE USERS	933.001	228.01	40.14
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	CIRCUIT COURT USERS	933.001	228.01	175.60
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	DISTRICT COURT USERS	933.001	228.01	692.26
10/09/2025	2	2951(A)	2321	JDI VENTURES LLC	JJC	933.001	228.01	85.30
10/09/2025	2	2974(A)	INV46796	SENTINEL TECHNOLOGIES INIC	MANAGED SERVICES FOR NETWORK	801.004	228.01	1,641.80
					Total for department 228.01:			**$ 200,788.77**
Department: 233.00 PURCHASING								
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	233.00	109.98
					Total for department 233.00:			**$ 109.98**

Department: 246.00 GIS									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	246.00		329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-CHMIELEWSKI/POBOCIK	754.000	246.00		100.00
					Total for department 246.00:			**$**	**429.94**
Department: 253.00 TREASURER									
10/09/2025	2	1004166	31349	ASSOC OF PUBLIC TREASURER USA & CAN	MEMBERSHIPS-FIALKA, MUMA, VANDEFIFER	915.000	253.00		539.00
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-VAN/FIALKA/MATAN	754.000	253.00		150.00
10/09/2025	2	2904(A)	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-MUMA	754.000	253.00		102.00
10/09/2025	2	2990(A)*#	6043705573	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		352.42
10/09/2025	2	2990(A)	6043705574	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		46.84
10/09/2025	2	2990(A)	6043705575	STAPLES INC	OFFICE SUPPLY- GENERAL	754.000	253.00		261.52
					Total for department 253.00:			**$**	**1,451.78**
Department: 255.04 MISCELLANEOUS									
10/09/2025	2	2981(A)*#	158408	SHRED EXPERTS	MISCELLANEOUS EXPENDITURES	955.022	255.04		960.00
					Total for department 255.04:			**$**	**960.00**
Department: 257.00 EQUALIZATION									
10/06/2025	2	1004020	1113	MICHIGAN ASSESSING COALITION INC	CONTRACT APPRAISAL SERVICES (FINAL PYMT)	801.041	257.00		8,100.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	257.00		329.94
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-SYKES/MOORS	754.000	257.00		100.00
					Total for department 257.00:			**$**	**8,529.94**
Department: 265.00 BUILDINGS & GROUNDS									
10/06/2025	2	1004000	086446F 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		29.84
10/06/2025	2	1004000	0864460 10/3/25	CITY OF BURTON	UTILITIES WATER	918.000	265.00		137.02
10/06/2025	2	1004001	3-17293 10/3/25	CITY OF FLUSHING	UTILITIES WATER	918.000	265.00		231.51
10/06/2025	2	1004004*#	204212911440 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		325.65
10/06/2025	2	1004004	204212911440 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		23.26
10/06/2025	2	1004004	204212911439 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		224.53
10/06/2025	2	1004004	204212911439 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		8.02
10/06/2025	2	1004004	206970871983	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		328.60
10/06/2025	2	1004004	206970871984	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	265.00		298.37
10/06/2025	2	1004014*#	2508-795090	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		5.58
10/06/2025	2	1004014	2509-960366	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		19.99
10/06/2025	2	1004014	2509-673319	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		5.39
10/06/2025	2	1004014	2509-674407	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC.	763.000	265.00		15.96
10/06/2025	2	1004015*#	6514821	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		39.97
10/06/2025	2	1004015	6514822	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		40.86
10/06/2025	2	1004015	5011574	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		59.88
10/06/2025	2	1004015	5011618	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		11.47
10/06/2025	2	1004015	4011661 F&O	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		17.04
10/06/2025	2	1004015	4613370	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		32.40
10/06/2025	2	1004015	1525646	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		36.58
10/06/2025	2	1004015	515450	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		69.89
10/06/2025	2	1004015	4622328	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		21.48
10/06/2025	2	1004015	3012522	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		546.96
10/06/2025	2	1004015	3516139	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		91.95
10/06/2025	2	1004015	1072561	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		81.24
10/06/2025	2	1004015	1516342	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		39.94
10/06/2025	2	1004015	1614920	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		42.51
10/06/2025	2	1004015	6526677	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		21.94
10/06/2025	2	1004015	4284832	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		47.88
10/06/2025	2	1004015	3013441	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		65.05
10/06/2025	2	1004015	3615851	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		17.91
10/06/2025	2	1004015	3615873	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		19.96
10/06/2025	2	1004015	8520477	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		44.14
10/06/2025	2	1004015	8610185	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	265.00		24.95
10/06/2025	2	1004024	158053359-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		57.83
10/06/2025	2	1004024	158053824-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		45.10

10/06/2025	2	1004024	158053662-001	SITEONE LANDSCAPE SUPPLY HOLDING LL	GROUNDS CARE SUPPLIES-ADMIN	930.000	265.00		(57.83)
10/06/2025	2	1004033#	259950	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00		444.78
10/09/2025	2	2837(A)#	43356077	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	265.00		1,694.66
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	265.00		329.94
10/09/2025	2	2845(A)*#	4244036375	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		77.26
10/09/2025	2	2845(A)	4244506561	CINTAS CORPORATION NO 2	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		35.00
10/09/2025	2	2882(A)	9618142013	WW GRAINGER INC	15 GAL BLACK TRASH CANS	763.000	265.00		1,689.60
10/09/2025	2	2882(A)	9635608707	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	265.00		359.02
10/09/2025	2	2921(A)	3055270	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		78.34
10/09/2025	2	2921(A)	3056674	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00		131.76
10/09/2025	2	2933(A)*#	27759	MICHIGAN OVERHEAD DOOR & LOADING DO	MOTOR POOL EMERGENCY REPAIR ON OVERHEAD	930.000	265.00		1,070.00
10/09/2025	2	2948(A)#	CHV15846001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00		597.61
10/09/2025	2	2948(A)	CHV15845001	OTIS ELEVATOR COMPANY	CIRCUIT CT AFTER HOURS ELEVATOR REPAIR	930.000	265.00		2,504.50
10/09/2025	2	2978(A)	3921-0	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	265.00		125.64
10/09/2025	2	2990(A)*#	6043001335	STAPLES INC	OFFICE SUPPLIES	754.000	265.00		32.73
10/09/2025	2	2990(A)	6043001333	STAPLES INC	OFFICE SUPPLIES	754.000	265.00		153.65
10/09/2025	2	3008(A)	20100980	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		25.17
10/09/2025	2	3008(A)	20091117	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00		23.51
10/09/2025	2	3022(A)	25-8724	WALKER ELECTRIC INC	TOWER WORK ON SENSOR/DIMMING SWITHCES	930.000	265.00		2,360.00
10/09/2025	2	3029(A)*#	30267711-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		26.70
10/09/2025	2	3029(A)	30276806-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		137.07
10/09/2025	2	3029(A)	30269886-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00		105.60
					Total for department 265.00:			**$**	**15,075.36**
Department: 266.00 CORPORATION COUNSEL									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	266.00		219.96
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-B MACMILLAN	754.000	266.00		50.00
					Total for department 266.00:			**$**	**269.96**
Department: 267.00 BUILDING & GROUNDS MCCREE									
10/06/2025	2	1004014*#	2509-658707	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		13.99
10/06/2025	2	1004014	2509-634365	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		3.00
10/06/2025	2	1004014	2509-966100	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	267.00		14.98
10/06/2025	2	1004015*#	8515666	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00		18.20
10/06/2025	2	1004015	8624729	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	267.00		18.20
10/06/2025	2	1004033#	259980	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS	763.000	267.00		12.36
10/09/2025	2	2837(A)#	43356076	BUNZL DISTRIBUTION INC	JANITORIAL SUPPLIES, SOAP, SANITIZER	763.000	267.00		962.33
10/09/2025	2	2866(A)	S106492243.001	ETNA DISTRIBUTORS	MISC PLUMBING PARTS, FAUCETS	763.000	267.00		123.49
10/09/2025	2	2925(A)*#	26118904-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	267.00		115.92
10/09/2025	2	2933(A)*#	27755	MICHIGAN OVERHEAD DOOR & LOADING DO	MCCREE EMERGENCY DOCK REPAIR	930.000	267.00		1,230.00
10/09/2025	2	2991(A)#	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	267.00		0.50
					Total for department 267.00:			**$**	**2,512.97**
Department: 268.00 BUILDINGS & GROUNDS DRAINS									
10/06/2025	2	1003998*#	160472 10/2/25	CHARTER TOWNSHIP OF FLINT	UTILITIES WATER	918.000	268.00		188.62
10/06/2025	2	1004004*#	204657842039 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		30.72
10/06/2025	2	1004004	204657842039 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		1.10
10/06/2025	2	1004004	206437281418	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	268.00		36.11
					Total for department 268.00:			**$**	**256.55**
Department: 270.00 HUMAN RESOURCES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	270.00		989.82
10/09/2025	2	2913(A)	2025/09/30-HR	ASHFORD & ASSOCIATES	ATTORNEY FEES COAM & GENESEE CO	818.006	270.00		537.50
					Total for department 270.00:			**$**	**1,527.32**
Department: 280.00 LEGAL RECORDS DIVISION									
10/08/2025	2	1004153	10003427	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00		1,775.90
10/08/2025	2	1004153	10003442	SHUE & VOEKS INC	RECORDS STORAGE	801.004	280.00		1,721.90
					Total for department 280.00:			**$**	**3,497.80**
Department: 283.00 CIRCUIT COURT									
10/06/2025	2	1003991	2982	#209201; THOMAS, WAYMOND	ADULT PROBATION COURT COSTS	603.031	283.00		400.00
10/06/2025	2	1004003	2975	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	283.00		489.13

10/06/2025	2	1004017	0039054821608	LABEAU INC	JURORS MEALS	907.006	283.00		75.94
10/06/2025	2	1004017	0055721832588	LABEAU INC	JURORS MEALS	907.006	283.00		163.86
10/06/2025	2	1004017	0038096321222	LABEAU INC	JURORS MEALS	907.006	283.00		10.99
10/06/2025	2	1004017	0047542430769	LABEAU INC	PROFESSIONAL STAFF TRAINING	910.000	283.00		79.93
10/06/2025	2	1004028#	852669233	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		510.00
10/06/2025	2	1004028	852669235	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		523.00
10/06/2025	2	1004028	852669236	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		481.00
10/06/2025	2	1004028	852668497	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		406.00
10/06/2025	2	1004028	852668073	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		1,264.00
10/06/2025	2	1004028	852669234	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		1,294.00
10/06/2025	2	1004031	072424	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		140.00
10/09/2025	2	2831(A)*#	FPLB1074	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		866.80
10/09/2025	2	2831(A)	FPLB1073	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		347.60
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00		1,321.70
10/09/2025	2	2901(A)	TSJ00270	JOHNS TAMARA S	TRANSCRIPTS APPEALS	907.001	283.00		17.60
10/09/2025	2	2964(A)*#	SR0430	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		297.00
10/09/2025	2	2964(A)	SR0431	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		121.50
10/09/2025	2	2964(A)	SR0432	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	283.00		121.50
10/09/2025	2	2979(A)	B20325861	SHI INTERNATIONAL CORP	ANNUAL SOFTWARE CHARGE	933.001	283.00		22.92
10/09/2025	2	3018(A)	388179	JAMS MEDIA LLC	ADVERTISING	900.014	283.00		486.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	CIRCUIT CRT (X2 LIC)	933.001	283.00		43.98
					Total for department 283.00:			**$**	**9,484.45**
Department: 283.02 LRC ADMIN									
10/06/2025	2	1004028#	852669232	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.02		1,326.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.02		109.98
					Total for department 283.02:			**$**	**1,435.98**
Department: 286.00 67TH DISTRICT COURT									
10/06/2025	2	1003992	2025/10/01-67THDC-2	A&H GLOBAL GROUP LLC	RENTAL BUILDING	939.000	286.00		26,446.91
10/06/2025	2	1003997#	2025/09/30-67THDC-2N	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	286.00		200.00
10/06/2025	2	1004002	2025/10/01-67THDC-	COMCAST HOLDINGS CORPORATION	SERV CONT GENERAL	801.004	286.00		197.81
10/06/2025	2	1004006	2025/10/01-67THDC	COUNTY SQUARE CONDOMINIUM ASSOC	RENTAL BUILDING	939.000	286.00		23,660.55
10/06/2025	2	1004011	2025/10/02-67THDC	CITIZENS TELECOM SERVICES COMPANY	TELEPHONE	850.000	286.00		150.04
10/09/2025	2	2831(A)*#	1368	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00		873.75
10/09/2025	2	2859(A)	49980	DMC TECHNOLOGY GROUP INC	ANNUAL SOFTWARE CHARGE	933.001	286.00		150.00
10/09/2025	2	2887(A)#	SPH19T2481FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00		123.75
10/09/2025	2	2887(A)	SPH25T2258FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00		86.25
10/09/2025	2	2928(A)	169417	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00		695.40
10/09/2025	2	2958(A)#	MJR26502CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00		543.75
10/09/2025	2	2960(A)	25-055	REDMOND GAIL ANN	TRANSCRIPTS GENERAL	907.000	286.00		237.15
10/09/2025	2	2965(A)	182148	RODZINA INDUSTRIES INC	SUPPLIES OFFICE	754.000	286.00		50.00
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	286.00		217.28
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	286.00		1,300.00
					Total for department 286.00:			**$**	**54,932.64**
Department: 287.00 5TH DIVISION DISTRICT COURT									
10/06/2025	2	1003997#	2025/09/30-67THDC	ATWELL TRACI LYNNE	SERV CONT GENERAL	801.004	287.00		200.00
10/06/2025	2	1004023	09222525HAMMON	SANBORN DIANE MARIE	SERV CONT GENERAL	801.004	287.00		600.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	287.00		1,649.70
10/09/2025	2	2990(A)*#	6043705579	STAPLES INC	OFFICE SUPPLIES	754.000	287.00		200.00
10/09/2025	2	2992(A)#	25-138	STRATMAN AMY DAWN	TRANSCRIPTS	907.000	287.00		800.00
					Total for department 287.00:			**$**	**3,449.70**
Department: 294.00 PROBATE COURT									
10/08/2025	2	1004137	2007180758MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
10/08/2025	2	1004137	2016203611MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
10/08/2025	2	1004138	2025229296MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
10/08/2025	2	1004138	2025229300MI	CARDENAS STEPHANIE	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
10/08/2025	2	1004142	2025-229763-MI	MEAD ERIC ATTORNEY AT LAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
10/08/2025	2	1004143	2978	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00		425.00

10/08/2025	2	1004143	2979	MICHIGAN PROBATE JUDGES ASSOCIATION	MEMBERSHIPS	915.000	294.00		425.00
10/08/2025	2	1004150	2003172871MI 09/25	RAMAH PETER G PLLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		150.00
10/08/2025	2	1004155	637992	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		550.00
10/08/2025	2	1004155	638069	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		530.00
10/08/2025	2	1004155	639109	STATE BAR OF MI	MEMBERSHIPS	915.000	294.00		450.00
10/08/2025	2	1004158	852669237	WEST PUBLISHING CORPORATION	BOOKS	980.011	294.00		420.00
10/08/2025	2	1004161	2024225767GA 05/25	TITUS ANDREW C	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		138.58
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	294.00		219.96
10/09/2025	2	2988(A)*#	23223399MI	ST CIN ROBERT	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
10/09/2025	2	3016(A)	2023223399MI	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
10/09/2025	2	3016(A)	2024226437GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
10/09/2025	2	3016(A)	2025228639GA	VICHINSKY KRISTINE	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		600.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROBATE COURT (X1 LIC)	801.004	294.00		21.99
					Total for department 294.00:			**$**	**6,330.53**
Department: 295.00 ADULT PROBATION									
10/09/2025	2	2981(A)*#	161672	SHRED EXPERTS	ADULT PROBATION SHREDDING SERVICES	754.000	295.00		84.00
					Total for department 295.00:			**$**	**84.00**
Department: 296.01 PROSECUTOR									
10/08/2025	2	1004123	FLI-2025076717	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025078386	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025078733	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025079331	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025079332	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025080213	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025076718	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025076722	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004123	FLI-2025081218	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/08/2025	2	1004139	924-092025	LEONARD BROS DATA MANAGEMENT INC	STORAGE AND RETRIEVAL OF FILES FOR FY25	801.004	296.01		2,217.70
10/08/2025	2	1004140	10766	LSQ GROUP LLC	EXTRADITION TRANSPORT-JASON THORNTON	913.012	296.01		5,773.78
10/08/2025	2	1004141	13076	MAGLOCLEN	MAGLOCLEN MEMBERSHIP	915.000	296.01		400.00
10/08/2025	2	1004146#	1256	PROSECUTION ATTORNEYS ASSOCIATION O	SERV CONT GENERAL FY25-26	801.004	296.01		33,907.35
10/08/2025	2	1004146	1256	PROSECUTION ATTORNEYS ASSOCIATION O	MEMBERSHIPS FY25-26	915.000	296.01		573.67
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	KAREN HANSON P53588	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN POTBURY P62646	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHRISTOPHER LAROBARDIERE P60954	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANDREA LEGENDRE P60395	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID MAYES P59225	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GERALD SNODGRASS P59095	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	AMNEH SHEIKH-KHALIL P86828	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHAEL GREENE P86780	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	EZEKIEL ZANETTA P84763	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN GLAB P84214	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SAMUEL FLEET P79745	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KATIE JORY P78698	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ASHLEY PREW P77655	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MATTHEW SMITH P75850	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JOHN TRUMMER P75097	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JONATHAN POULOS P72061	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KEVIN PELKEY P70158	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ZELLEY P66485	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PATRICK MCCOMBS P53059	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	JANET MCLAREN P47971	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ANTHONY MAXWELL P46991	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL TESNER P45599	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY CASSADY P43217	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	PAUL FEHRMAN P35620	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL THEILE P28100	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TIMOTHY BOGRAKOS P25774	915.000	296.01		155.00

10/08/2025	2	1004156	FB338	STATE BAR OF MI	JUDITH FULLERTON P20455	915.000	296.01		155.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DAVID LEYTON P35086	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	LORI SELVIDGE P72652	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	CHERYL LOPEZ P82467	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	TRACY MEYER P61760	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SARA BRADY P81651	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	STEVEN ELLIS P81090	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MICHAEL PIFER P87007	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MARK ROSS P58081	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	ZACHARY SERZO P86993	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	RACHEL SMITH P76742	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	DANIEL STRAKA P76790	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	MITCHELL YOUNG P86069	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KRYSTAL MURPHY P83362	915.000	296.01		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	KENT WALLACE P86844	915.000	296.01		415.00
10/08/2025	2	1004160	852669240	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.01		1,184.00
10/09/2025	2	2831(A)*#	PROS0713	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		105.45
10/09/2025	2	2831(A)	PROS0714	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		209.70
10/09/2025	2	2887(A)#	SPH25T2258PA	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	296.01		20.70
10/09/2025	2	2954(A)*#	465430	CONSUMER OFFICE FURNITURE INC	FURNITURE FOR JOHN POTBURY'S OFFICE	980.001	296.01		4,717.15
10/09/2025	2	2990(A)*#	6043705593	STAPLES INC	OFFICE SUPPLIES - GENERAL CRIMINAL & ADM	754.000	296.01		379.90
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PROSECUTORS (X1 LIC)	801.004	296.01		21.99
					Total for department 296.01:			**$**	**66,339.39**
Department: 297.00 JURY BOARD									
10/06/2025	2	1004029	2972 DUP	UNITED STATES POSTAL SERVICE	JURY SUMMONS POSTAGE	851.000	297.00		18,000.00
					Total for department 297.00:			**$**	**18,000.00**
Department: 302.00 SHERIFF COURT SECURITY/TRANS									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CIRC CRT)	768.001	302.00		19.00
10/08/2025	2	1004127	3C31B4	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (CIRC. CRT)	769.000	302.00		15.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CIRCUIT COURT)	957.005	302.00		7.00
					Total for department 302.00:			**$**	**41.00**
Department: 303.00 SHERIFF COURT SECURITY /TRANS MCCREE									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (DIST CRT)	769.000	303.00		147.50
					Total for department 303.00:			**$**	**147.50**
Department: 305.00 SHERIFF ADMIN									
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00		50.00
10/08/2025	2	1004125	R21620	CALLYO 2009 CORP	10/1/25-9/30/26	801.004	305.00		6,960.00
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (ADMIN)	900.008	305.00		788.76
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	305.00		219.96
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ADMIN + GRACE)	957.005	305.00		56.00
10/09/2025	2	3024(A)*#	107653930	WEX BANK	CYCLES	759.000	305.00		167.04
					Total for department 305.00:			**$**	**8,241.76**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
10/06/2025	2	1003995	423363	AMERICAN SEWER CLEANER	DRAIN SERVICE	930.000	309.00		125.00
10/06/2025	2	1003996	15302	ARCHITECTURAL GLAZING SYSTEMS INC	SUPPLIES	763.000	309.00		381.00
10/06/2025	2	1004004*#	204657842040 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		135.97
10/06/2025	2	1004004	204657842040 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	309.00		4.86
10/06/2025	2	1004005	2300049478	CORRIGAN CONSTRUCTION LLC	JAIL GUARDRAIL IMPROVEMENTS	975.001	309.00		47,314.00
10/06/2025	2	1004014*#	2509-695577	RL MORGAN COMPANY	MISC HARDWARE, BOLTS, SCREWS, ETC	763.000	309.00		18.98
10/06/2025	2	1004015*#	1525620	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		6.94
10/06/2025	2	1004015	8011327	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		7.88
10/06/2025	2	1004015	2614783	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		30.95
10/06/2025	2	1004015	6610855	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		13.74
10/06/2025	2	1004015	9510667	HOME DEPOT	MISC MAINTENANCE SUPPLIES	763.000	309.00		76.79
10/06/2025	2	1004025	BLR503248	STATE OF MICH	REPAIRS GROUNDS	930.000	309.00		480.00
10/06/2025	2	1004033#	259909	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		9.43
10/06/2025	2	1004033	259479	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		46.60

10/06/2025	2	1004033	259545	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		23.03
10/06/2025	2	1004033	260032	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPIES, WIRE, BULBS	763.000	309.00		45.20
10/09/2025	2	2925(A)*#	26118056-00	MCNAUGHTON MCKAY ELECTRIC CO	MISC ELECTRICAL SUPPLIES, BULBS, WIRE	763.000	309.00		23.70
10/09/2025	2	2934(A)*#	32954685	MID STATES BOLT & SCREW CO	MISC HARDWARE, NUTS, BOLTS, SCREWS, ETC	763.000	309.00		46.36
10/09/2025	2	2948(A)#	CHV15842001	OTIS ELEVATOR COMPANY	REPAIRS EQUIPMENT	931.000	309.00		607.28
10/09/2025	2	2991(A)#	903928873	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00		1,150.62
10/09/2025	2	2991(A)	903940913	STATE INDUSTRIAL PRODUCTS CORP	CHEMICALS FOR HEATING & COOLING	763.000	309.00		559.05
10/09/2025	2	3029(A)*#	30272631-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		201.40
10/09/2025	2	3029(A)	30267573-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		135.73
10/09/2025	2	3029(A)	30269206-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		53.44
10/09/2025	2	3029(A)	30266914-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	309.00		(747.90)
					Total for department 309.00:			**$**	**50,750.05**
Department: 310.00 INVESTIGATIVE									
10/08/2025	2	1004124#	101177	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00		25.00
10/08/2025	2	1004135	30666	GUARDIAN ALLIANCE TECHNOLOGIES	SERV CONT GENERAL	801.004	310.00		440.00
10/08/2025	2	1004162	838455712	VCA ANIMAL HOSPITALS INC	K-9 EXPENSE	955.014	310.00		182.38
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.004	310.00		227.49
					Total for department 310.00:			**$**	**874.87**
Department: 318.00 MEDC GRANT									
10/09/2025	2	2932(A)	MEDC24-25	MICHIGAN ECONOMIC DEVELOPMENT CORPO	REFUNDS AND REBATES	964.000	318.00		16,882.18
					Total for department 318.00:			**$**	**16,882.18**
Department: 351.00 CORRECTIONS									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL)	801.004	351.00		233.45
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SERV CONT GENERAL (JAIL/CORRECTIONS)	801.004	351.00		123.75
10/08/2025	2	1004144#	1510	SAGINAW PRINTING LLC	PRINTING (CORRECTIONS)	900.008	351.00		193.44
10/08/2025	2	1004147	0069478-IN	KESSEL ENTERPRISES LLC	K-9 EXPENSE (JOSIE)	955.014	351.00		127.86
10/08/2025	2	1004157	122059-C	STATE OF MICH	SUPPLIES BEDDING (JAIL)	774.000	351.00		898.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	351.00		1,449.62
					Total for department 351.00:			**$**	**3,026.12**
Department: 426.00 EMERGENCY MANAGEMENT									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	426.00		109.98
10/09/2025	2	2877(A)	0002545	GET IN GEAR SPORTS	SUPPLIES OTHER (EOC)	752.000	426.00		222.00
					Total for department 426.00:			**$**	**331.98**
Department: 442.00 DRAIN COMMISSIONER									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.000	442.00		1,209.78
					Total for department 442.00:			**$**	**1,209.78**
Department: 640.02 ARPA									
10/09/2025	2	2846(A)	ARPA # 042 1ST PYMT	CITY OF BURTON	BURTON SENIOR CENTER IMPROVEMENTS	899.042	640.02		22,740.00
					Total for department 640.02:			**$**	**22,740.00**
Department: 648.00 MEDICAL EXAMINER									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	648.00		109.98
					Total for department 648.00:			**$**	**109.98**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
10/06/2025	2	1003994	FLI-2025070993	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		30.50
10/06/2025	2	1003994	FLI-2025076205	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		45.87
10/06/2025	2	1003994	FLI-2025077463	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.80
10/06/2025	2	1003994	FLI-2025077525	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		36.80
10/06/2025	2	1003994	FLI-2025068690	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		33.86
10/06/2025	2	1003994	FLI-2025075479	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00		21.05
10/06/2025	2	1004013	1860629	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
10/06/2025	2	1004013	1860643	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00		116.95
10/09/2025	2	2824(A)	29402	ATTORNEYS FOR INDIGENT DEFENSE PLLC	ATTORNEY FEES-NEGLECT	818.003	662.00		24,458.33
10/09/2025	2	2843(A)	5214	CHILD ADVOCACY TEAM	ATTORNEY FEES-NEGLECT	818.003	662.00		59,985.33
10/09/2025	2	2907(A)*#	29413	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	2907(A)	29414	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	2950(A)	29403	PAUL SCOTT ATTORNEY AT LAW	ATTORNEY FEES-NEGLECT	818.003	662.00		25,083.33
10/09/2025	2	2958(A)#	MJR09956JD	RAGLAND MARLENE	TRANSCRIPTS APPEALS	907.001	662.00		81.00

10/09/2025	2	2964(A)*#	SR0433	ROBINSON SHELIE	TRANSCRIPTS APPEALS	907.001	662.00		35.20
10/09/2025	2	3009(A)	29405	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29404	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29406	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29407	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29408	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29409	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29410	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		350.00
10/09/2025	2	3009(A)	29411	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3009(A)	29412	TRI COUNTY LAWYERS PC	ATTORNEY FEES-NEGLECT	818.003	662.00		300.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	JUVENILE PROBATION (X4 LIC)	754.000	662.00		87.96
					Total for department 662.00:			**$**	**113,519.93**
Department: 711.00 REG OF DEEDS									
10/09/2025	2	2949(A)#	220828	PATNAUDE ELLEN ELIZABETH	DEEDS TRAINING	913.004	711.00		90.00
					Total for department 711.00:			**$**	**90.00**
					Total for fund 1010 GENERAL FUND			**$**	**696,808.83**
Department: 751.00 PARKS FINANCIAL SERVICES									
10/09/2025	2	1004231	2560	EARTHLY GOODS LTD	FM-OUTREACH SEEDS	752.000	751.00		1,931.00
10/09/2025	2	1004252	12430SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	751.00		211.10
10/09/2025	2	1004257	VS018271	RECTRAC LLC	REPLACEMENT RIBBON FOR CARD PRINTER	752.000	751.00		312.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	751.00		659.88
10/09/2025	2	2840(A)	AF9258Y	CDW LLC	MATT-MISC PATCHES AND CABLES	980.000	751.00		629.12
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	PARKS (X1 LIC)	933.001	751.00		21.99
					Total for department 751.00:			**$**	**3,765.09**
Department: 753.00 PARKS INFORMATION SERVICE									
10/09/2025	2	2815(A)	30147993	4IMPRINT INC	MARKETING-BRANDED TRAINING ITEMS	900.013	753.00		2,669.90
10/09/2025	2	2818(A)	5225090004	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		560.00
10/09/2025	2	2819(A)	5225090112	ALLEN MEDIA BROADCASTING EVANSVILLE	MARKETING-2025 TV MARKETING	900.013	753.00		2,800.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	753.00		2,019.40
10/09/2025	2	3005(A)	SIN1740884	CASAD COMPANY INC	MARKETING-BRANDED TABLECLOTH AND BANNERS	900.013	753.00		1,775.64
					Total for department 753.00:			**$**	**9,824.94**
Department: 754.00 PARKS PROGRAMMING									
10/09/2025	2	1004237*#	3013472DUP	HOME DEPOT	GENERAL PARKS-PROGRAM	864.001	754.00		179.89
					Total for department 754.00:			**$**	**179.89**
Department: 764.00 PARKS RANGERS SERVICES									
10/09/2025	2	2944(A)	918497	NYE UNIFORM COMPANY	RANGER-UNIFORMS	769.000	764.00		1,050.00
10/09/2025	2	2973(A)	12307150	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		1,621.35
10/09/2025	2	2973(A)	12307150-PMT2	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00		1,018.41
					Total for department 764.00:			**$**	**3,689.76**
Department: 770.01 PARKS MAINTENANCE SERVICE									
10/09/2025	2	1004226	74WHSEOCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.01		224.90
10/09/2025	2	1004227#	206259473123	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		182.70
10/09/2025	2	1004227	202967024174	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01		51.56
10/09/2025	2	1004230	65739	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01		281.40
10/09/2025	2	1004230	65489	DAVISON OVERHEAD DOOR INC	REPLACEMENT OF GARAGE DOOR PANELS	930.000	770.01		2,956.02
10/09/2025	2	1004232	9/3/2025	FISHING TACKLE GRAB BAG	SUPPLIES OTHER	752.000	770.01		149.95
10/09/2025	2	1004237*#	4010737	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		38.88
10/09/2025	2	1004237	904528	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		251.10
10/09/2025	2	1004237	1014565	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		242.96
10/09/2025	2	1004237	9014768	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		225.77
10/09/2025	2	1004237	6014956	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		100.59
10/09/2025	2	1004237	2010302	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		184.88
10/09/2025	2	1004237	2010303	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		130.61
10/09/2025	2	1004249	005457201092125-1ST	CHARTER COMMUNICATIONS HOLDINGS	TELEPHONE	850.000	770.01		10.00
10/09/2025	2	1004251	003470SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		337.76
10/09/2025	2	1004254	225OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01		10,781.96
10/09/2025	2	1004237	5022263	HOME DEPOT	GENERAL MAINTENANCE-SUPPLIES	930.000	770.01		229.92

10/09/2025	2	1004255	620440OCT25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,593.52
10/09/2025	2	1004258	8/20/2025	WALKER FARMS	GENERAL-STRAW AND SUPPLIES	930.000	770.01	3,234.00
10/09/2025	2	2845(A)*#	4244348451	CINTAS CORPORATION NO 2	ADMIN/FM-FLOOR MAT SERVICE	801.028	770.01	80.19
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	GENERAL SUPPLIES	930.000	770.01	565.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	GENERAL PARKS	930.000	770.01	7,957.03
10/09/2025	2	2966(A)*#	262926C-PMT2	BIO SERV CORPORATION	FM-PEST CONTROL	801.028	770.01	113.00
10/09/2025	2	3002(A)	36623	TML LOCK & SAFE SERVICE LLC	MAINT-LOCKS AND KEYS	930.000	770.01	160.00
					Total for department 770.01:			**$ 30,083.95**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV								
10/09/2025	2	1004228	004323	CULINARY PRODUCTS INC	CRV-KITCHEN APPLIANCES	930.000	770.03	12,991.00
10/09/2025	2	1004237*#	13698	HOME DEPOT	CRV MAINT-SUPPLIES	930.000	770.03	22.00
10/09/2025	2	1004238	39593	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03	751.52
10/09/2025	2	1004238	39672	JOHNSON & WOOD LLC	CRV-EMERGENCY PURCHASE OF CIDER COOLER	930.000	770.03	415.50
10/09/2025	2	1004253	014510SEP25	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.03	506.64
10/09/2025	2	1004260	259999	WINS ELECTRIC SUPPLY CO	CRV MAINT-MISC SUPPLIES	930.000	770.03	43.45
10/09/2025	2	2966(A)*#	262926C	BIO SERV CORPORATION	CRV-PEST CONTROL THROUGH SEPT	752.000	770.03	888.00
					Total for department 770.03:			**$ 15,618.11**
Department: 770.05 PARKS WOLVERINE MAINTENANCE								
10/09/2025	2	1004223	7077	ALLIED EQUIPMENT RENTAL	WOLV-MISC EQUIPMENT RENTAL	930.000	770.05	307.80
10/09/2025	2	2925(A)*#	26095132-00	MCNAUGHTON MCKAY ELECTRIC CO	WOLV-SUPPLIES	930.000	770.05	328.75
10/09/2025	2	2989(A)	13096458-00	STANDARD ELECTRIC COMPANY	WOLVERINE NEW BUILD-SUPPLIES	974.000	770.05	792.96
					Total for department 770.05:			**$ 1,429.51**
Department: 770.16 PARKS HALLOWEEN MAINTENANCE								
10/09/2025	2	1004237*#	13688	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	175.61
10/09/2025	2	1004237	8648729	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	102.40
10/09/2025	2	1004237	8903293	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	1,255.35
10/09/2025	2	1004237	7013990	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	183.10
10/09/2025	2	1004237	3902699	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	359.84
10/09/2025	2	1004237	2758291	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	79.97
10/09/2025	2	1004237	4010117	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	31.88
10/09/2025	2	1004237	3010214DUP	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	175.05
10/09/2025	2	1004237	3010218	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	59.94
10/09/2025	2	1004237	3902705	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	(134.94)
10/09/2025	2	1004237	3902709	HOME DEPOT	CRV-HALLOWEN SUPPLIES	930.000	770.16	(89.96)
10/09/2025	2	2836(A)	INV57770	BRONNER DISPLAY & SIGN ADVERTISING	CRV-CHRISTMAS SUPPLIES	930.000	770.16	2,692.70
					Total for department 770.16:			**$ 4,890.94**
Department: 770.31 CITY PARKS-GENERAL								
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	CITY PARKS	930.000	770.31	6,744.42
10/09/2025	2	2977(A)	1201-6	SHERWIN WILLIAMS CO	REPAIRS GROUNDS	930.000	770.31	75.93
					Total for department 770.31:			**$ 6,820.35**
Department: 770.32 PARKS CHEVY COMMONS								
10/09/2025	2	1004227#	205458701324	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	138.60
10/09/2025	2	1004227	205458701325	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.32	123.75
10/09/2025	2	1004241	1368395	MICHIGAN MATERIALS & AGGREGATES CO	PARTNERSHIP-PARK MATERIALS AND SUPPLIES	930.000	770.32	3,727.68
					Total for department 770.32:			**$ 3,990.03**
Department: 770.33 CITY PARKS MOWING								
10/09/2025	2	2865(A)	00017042	ENVIRONMENTAL RUBBER RECYCLING	CITY-TIRE DISPOSAL	930.000	770.33	42.00
					Total for department 770.33:			**$ 42.00**
Department: 770.34 STATE PARK RIVERFRONT								
10/09/2025	2	2934(A)*#	32949004	MID STATES BOLT & SCREW CO	STATE-MISC REPAIR PARTS	930.000	770.34	33.75
					Total for department 770.34:			**$ 33.75**
Department: 772.00 MERKLEY FARMS								
10/09/2025	2	1004220	9-26-25	ELLING TREE FARM	REPAIRS GROUNDS	930.000	772.00	240.00
10/09/2025	2	1004235	2509-682354	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	149.37
10/09/2025	2	1004235	2509-713637	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	197.98
10/09/2025	2	1004235	2509-716137	RL MORGAN COMPANY	FM-BV SUPPLIES	930.000	772.00	83.93
10/09/2025	2	1004237*#	8010647	HOME DEPOT	FM-SUPPLIES	930.000	772.00	140.24

10/09/2025	2	1004239	215508	LEOS SAW SHOP INC	FM-BV SUPPLIES	930.000	772.00		214.94
					Total for department 772.00:			**$**	**1,026.46**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
10/09/2025	2	1004233	7697	FLINT CITY T SHIRTS	CONCESSION SUPPLIES	772.000	806.00		628.15
10/09/2025	2	2826(A)	35080208	AURORA WORLD INC	FM-RETAIL MERCHANDISE	772.000	806.00		159.52
					Total for department 806.00:			**$**	**787.67**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**82,182.45**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004248	001556 GWCCKC	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00		862.40
10/09/2025	2	1004248	003210 GWCCKD	SYNCHRONY BANK	CRV-HALLOWEEN CANDY	106.000	000.00		905.52
					Total for department 000.00:			**$**	**1,767.92**
Department: 765.00 CROSSROADS									
10/09/2025	2	1004244	INV1148278	RAZ IMPORTS INC	CRV-RETAIL MERCHANDISE	762.000	765.00		2,846.96
10/09/2025	2	1004245	3860254	REGIMBAL SAMANTHA	REFUNDS AND REBATES	964.000	765.00		157.00
10/09/2025	2	1004247	16534	SPECIAL OCCASIONS LLC	VOLUNTEER SERVICES - MARKETING	864.012	765.00		747.50
					Total for department 765.00:			**$**	**3,751.46**
Department: 765.02 PARKS HALLOWEEN									
10/09/2025	2	1004237*#	9903225	HOME DEPOT	CRV-SUPPLIES FOR HALLOWEEN	752.000	765.02		668.88
10/09/2025	2	2881(A)*#	785108615	GORDON FOOD SERVICE	CRV-PAPER PRODUCTS FOR HALLOWEEN	839.000	765.02		307.40
10/09/2025	2	2957(A)	OCT2025-1	PREMIER MAGIC PRODUCTIONS LLC	CRV-HALLOWEEN ENTERTAINMENT	801.028	765.02		4,800.00
10/09/2025	2	2997(A)	987-3	TASTY BITS CATERING	CHILI NIGHTS	864.001	765.02		1,600.00
					Total for department 765.02:			**$**	**7,376.28**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**12,895.66**
Department: 788.00 CONTRACTED SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	864.001	788.00		109.98
					Total for department 788.00:			**$**	**109.98**
					Total for fund 2084 PARKS KEEP GC BEAUTIFUL GRANT			**$**	**109.98**
Department: 788.00 CONTRACTED SERVICES									
10/09/2025	2	1004229	554X05634707	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OTHER	752.000	788.00		36.25
10/09/2025	2	2935(A)*#	SINV-09317	MICHIGAN PLAYGROUND	KGCB	864.001	788.00		33,013.23
					Total for department 788.00:			**$**	**33,049.48**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**33,049.48**
Department: 770.32 PARKS CHEVY COMMONS									
10/09/2025	2	1004256	21021.01-08	VALKENBURGH MICHAEL VAN ASSOICATES	STATE PARK-PLAYGROUND	801.028	770.32		40,162.99
					Total for department 770.32:			**$**	**40,162.99**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**40,162.99**
Department: 313.00 PARAMEDIC SECTION									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00		108.70
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	PROFESSIONAL SERVICE CONTRACTS (MEDICS)	801.000	313.00		71.25
10/08/2025	2	1004131	573741	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL (MEDICS)	764.000	313.00		132.00
10/09/2025	2	2821(A)	3C8672FA-0040	AMERICAN TRAINING INSTITUTE LLC	CERTIFICATIONS-MEDICAL RELATED	910.005	313.00		600.00
10/09/2025	2	2835(A)	85933115	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		129.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	313.00		329.94
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		140.00
					Total for department 313.00:			**$**	**1,510.89**
					Total for fund 2110 PARAMEDICS FUND			**$**	**1,510.89**
Department: 430.00 ANIMAL SHELTER									
10/06/2025	2	1004015*#	284334	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		59.55
10/06/2025	2	1004015	284335	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		23.82
10/06/2025	2	1004015	341350	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		136.36
10/06/2025	2	1004015	3614745	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		61.28
10/06/2025	2	1004015	8610228	HOME DEPOT	REPAIRS GROUNDS	930.000	430.00		29.26
10/08/2025	2	1004126	0426807-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,929.51
10/08/2025	2	1004126	0426705-IN	CAMPBELL PET COMPANY	ANIMAL SUPPLIES	773.000	430.00		2,064.90
10/08/2025	2	1004128	EA02153 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		805.77
10/08/2025	2	1004128	EA15489 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		304.34
10/08/2025	2	1004128	EA39964 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		133.70

10/08/2025	2	1004128	EA39967 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		133.70
10/08/2025	2	1004128	EA38226 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		48.00
10/08/2025	2	1004128	EA39456 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		258.00
10/08/2025	2	1004128	EA39969 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,304.73
10/08/2025	2	1004128	EA29032 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		63.15
10/08/2025	2	1004128	EB06954 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,431.62
10/08/2025	2	1004128	EB03650 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		548.24
10/08/2025	2	1004128	EB48189 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		849.00
10/08/2025	2	1004128	EB42368 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		122.40
10/08/2025	2	1004128	EB95306 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		128.86
10/08/2025	2	1004128	EB95308 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		55.70
10/08/2025	2	1004128	EC21465 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		308.99
10/08/2025	2	1004128	EC14289 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/08/2025	2	1004132	287-2025	FRYE CAREY	SERVICE CONTRACT GENERAL	801.004	430.00		1,200.00
10/08/2025	2	1004133*#	0070508911	GFL ENVIRONMENTAL USA INC	SERV CONT GENERAL	801.004	430.00		137.19
10/09/2025	2	2841(A)	9D53E3	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS	768.001	430.00		112.75
10/09/2025	2	2842(A)	159282 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		2,853.67
10/09/2025	2	2842(A)	204408 GCAC 8/1-8/31	CHARTER TOWNSHIP OF FLINT	UTILITIES	920.000	430.00		24.51
10/09/2025	2	2850(A)	EC22609 DUPLICATE	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		16.28
10/09/2025	2	2873(A)	296147	FLINT WELDING SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		13.00
10/09/2025	2	2892(A)	093025AC	HUBBARDS MILITARY SUPPLY	SUPPLIES UNIFORMS	769.000	430.00		622.00
10/09/2025	2	2893(A)	250140	HULSEY JAMES E	SERVICE CONTRACT GENERAL	801.004	430.00		75.00
					Total for department 430.00:			**$**	**15,969.43**
					Total for fund 2130 ANIMAL SHELTER			**$**	**15,969.43**
Department: 801.00 COOPERATIVE EXTENSION									
10/06/2025	2	1004004*#	202878032683	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	801.00		190.49
10/06/2025	2	1004014*#	2509-999935	RL MORGAN COMPANY	SUPPLIES	763.000	801.00		14.58
10/06/2025	2	1004015*#	1012698	HOME DEPOT	SUPPLIES	763.000	801.00		25.40
10/09/2025	2	2851(A)	3208	CRIM FITNESS FOUNDATION	MSU-E CONSUMERS REIMBURSEMENT 6/28/25-8/	920.000	801.00		2,056.53
					Total for department 801.00:			**$**	**2,287.00**
					Total for fund 2132 COOPERATIVE EXTENSION			**$**	**2,287.00**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
10/07/2025	2	1004096	6131138	OAK HALL INDUSTRIES	J71 ROBE VENTURE BLACK	754.000	290.00		423.95
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	290.00		1,099.80
10/09/2025	2	2981(A)*#	161673	SHRED EXPERTS	SERVICE CONTRACTS	801.000	290.00		192.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FOC (X4 LIC)	801.000	290.00		87.96
					Total for department 290.00:			**$**	**1,803.71**
					Total for fund 2150 FRIEND OF THE COURT			**$**	**1,803.71**
Department: 729.00 ACCOM ORDINANCE TAX									
10/06/2025	2	1004009	INV-000765	FLINT & GENESEE GROUP	FY25 ACCOMMODATION AGREEMENT	955.046	729.00		250,000.00
					Total for department 729.00:			**$**	**250,000.00**
					Total for fund 2180 ACCOM ORDINANCE TAX FUND			**$**	**250,000.00**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 10/1/26 - 12/31/26	123.000	000.00		26.47
					Total for department 000.00:			**$**	**26.47**
Department: 601.01 PUBLIC HEALTH ADMIN									
10/09/2025	2	1004165#	03844191188-26	AMERICAN MEDICAL ASSOCIATION	MEMBERSHIPS 1/1/26 - 9/30/26	915.000	601.01		78.53
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-18.5-ADMIN	850.000	601.01		802.16
10/09/2025	2	1004184	7687	FLINT CITY T SHIRTS	LAB COAT MONOGRAMMING	763.000	601.01		162.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	601.01		1,539.72
10/09/2025	2	2904(A)*#	15213	KADREW PRINT & MAILING LLC	BUSINESS CARDS-P HOPE	763.000	601.01		50.00
10/09/2025	2	2990(A)*#	6043001393	STAPLES INC	ADMIN	763.000	601.01		67.08
10/09/2025	2	2990(A)	6043001392	STAPLES INC	ADMIN	763.000	601.01		7.21
10/09/2025	2	2990(A)	6043705590	STAPLES INC	ADMIN	763.000	601.01		18.80
					Total for department 601.01:			**$**	**2,725.50**
Department: 602.02 IMMUNIZATIONS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-6-IMMS	850.000	602.02		253.68

10/09/2025	2	1004219	18325	ZUDDLES LLC	APPT CARDS, TB READING CARDS, RACK CARDS	763.000	602.02	573.98
10/09/2025	2	2878(A)	8254718860	GLAXOSMITHKLINE HOLDINGS	VACCINE ORDER	766.000	602.02	6,968.14
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02	396.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02	586.00
10/09/2025	2	2924(A)#	24342711	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	602.02	1,153.59
10/09/2025	2	2924(A)	24237568	MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02	523.66
10/09/2025	2	2924(A)	24237447	MCKESSON MEDICAL SURGICAL INC	SCALES, COLD PACKS, DISINFECTANT	763.000	602.02	175.70
10/09/2025	2	2924(A)	81672794	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02	15,207.67
10/09/2025	2	2927(A)	7018405252	MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02	28,041.96
10/09/2025	2	2927(A)	7018405448	MERCK SHARP & DOHME CORP	VACCINE ORDER	766.000	602.02	17,222.75
10/09/2025	2	2970(A)	7143550647	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	24,911.10
10/09/2025	2	2970(A)	7143557434	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	1,409.97
10/09/2025	2	2970(A)	7143557432	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	15,977.37
10/09/2025	2	2970(A)	7143557430	SANOFI PASTEUR INC	FLU VACCINES PRE-BOOK	766.000	602.02	5,287.69
					Total for department 602.02:			**$ 118,689.26**
Department: 602.04 MATERNAL CHILD HEALTH								
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-5-IMMS	850.000	602.04	180.32
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	602.04	109.98
					Total for department 602.04:			**$ 290.30**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE								
10/09/2025	2	1004163	1794203	4AP HOLDINGS INC	LANYARDS, BADGE REELS & PENS	763.000	602.07	909.38
10/09/2025	2	1004196	117392	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-THELMA KOGER	913.001	602.07	169.00
10/09/2025	2	1004196	116828	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-ASHLEY HERBIG	913.001	602.07	169.00
10/09/2025	2	1004196	116905	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	(10) MPPHC	913.001	602.07	169.00
10/09/2025	2	1004196	116870	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-PAIGE HOPE	913.001	602.07	169.00
10/09/2025	2	1004196	117085	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MICHELLE ESTELL	913.001	602.07	169.00
10/09/2025	2	1004196	116785	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-BRAD SNYDER	913.001	602.07	84.50
10/09/2025	2	1004196	116873	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-JOANNE HERMAN	913.001	602.07	84.50
10/09/2025	2	1004196	116832	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-MIKAYLA BENBOW	913.001	602.07	84.50
10/09/2025	2	1004196	116878	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-LEAH JOHNSON	913.001	602.07	84.50
10/09/2025	2	1004196	118762	MICHIGAN ASSOC LOCAL PUBLIC HEALTH	MPPHC REGISTRATION-DEEPAK THAPALIYA	913.001	602.07	169.00
10/09/2025	2	2990(A)*#	6043705592	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	1,841.84
10/09/2025	2	2990(A)	6043001396	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07	33.92
					Total for department 602.07:			**$ 4,137.14**
Department: 604.00 LABORATORY HEALTH DEPT								
10/09/2025	2	1004182	MW032-0925	ELITE TRAUMA CLEANUP	LAB	801.000	604.00	540.00
10/09/2025	2	1004182	MW008-1025	ELITE TRAUMA CLEANUP	MEDICAL WASTE REMOVAL FY25-26	801.000	604.00	360.00
					Total for department 604.00:			**$ 900.00**
Department: 605.02 INFECTIONS REPSONSE SUPPORT								
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	HEALTH (X1 LIC)	754.000	605.02	21.99
					Total for department 605.02:			**$ 21.99**
Department: 605.05 COVID IMMUNIZATION								
10/09/2025	2	2924(A)#	24199551	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	4,681.65
10/09/2025	2	2924(A)	24275227	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	142.15
10/09/2025	2	2924(A)	24275153-CREDIT	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	763.000	605.05	(130.20)
					Total for department 605.05:			**$ 4,693.60**
Department: 606.02 HIV PREVENTION								
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-HIV PREV	850.000	606.02	42.28
10/09/2025	2	1004214	5229621-202509-1	TRANSUNION RISK & ALTERNATIVE DATA	TLO SERVICES	801.000	606.02	75.00
					Total for department 606.02:			**$ 117.28**
Department: 606.03 STI/STD								
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-2-STD	850.000	606.03	84.56
10/09/2025	2	1004206	20250901-37	STATE OF MICH	SUPPLIES	763.000	606.03	7,759.69
					Total for department 606.03:			**$ 7,844.25**
Department: 606.04 HIV PREP								
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-HIV	850.000	606.04	47.32
10/09/2025	2	1004201#	9216673984	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	763.000	606.04	110.06

10/09/2025	2	2880(A)	373774	GLOBAL PROTECTION	CONDOMS	763.000	606.04		4,020.65
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-COOKINGHAM	763.000	606.04		65.00
					Total for department 606.04:			**$**	**4,243.03**
Department: 608.01 WIC BREASTFEEDING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	608.01		199.32
					Total for department 608.01:			**$**	**199.32**
Department: 608.02 WIC RESIDENT SERVICES									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-22-WIC	850.000	608.02		887.88
10/09/2025	2	1004199	65359	PERSPECTIVE ENTERPRISES	WIC SUPPLIES	763.000	608.02		5,360.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		756.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		708.00
10/09/2025	2	2924(A)#	24305640	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		11.89
10/09/2025	2	2924(A)	24362097	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		210.40
10/09/2025	2	2924(A)	24266445	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		135.40
10/09/2025	2	2924(A)	24260299	MCKESSON MEDICAL SURGICAL INC	MEDICAL SUPPLIES	764.000	608.02		30.88
10/09/2025	2	2990(A)*#	6043705596	STAPLES INC	WIC	763.000	608.02		92.68
					Total for department 608.02:			**$**	**8,193.13**
Department: 608.03 LACTATION CONSULTANT									
10/09/2025	2	2857(A)*#	10836001782	DELL MARKETING LP	DELL PRO 16 LAPTOPS W/ DOCKING STATIONS	763.000	608.03		3,695.00
					Total for department 608.03:			**$**	**3,695.00**
Department: 611.01 FAMILY PLANNING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-FAMILY PLANNING	850.000	611.01		47.32
10/09/2025	2	1004202#	551581	RONDO TOP HOLDINGS LLC	PHARMA ORDER	763.000	611.01		32.19
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		24.01
10/09/2025	2	1004217	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		12.00
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-FP	850.000	611.01		12.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	611.01		109.98
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01		30.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	611.01		324.00
10/09/2025	2	2924(A)#	24294538	MCKESSON MEDICAL SURGICAL INC	BINX KITS	763.000	611.01		243.92
					Total for department 611.01:			**$**	**859.43**
Department: 612.00 ADMINISTRATION NURSING									
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	612.00		549.90
					Total for department 612.00:			**$**	**549.90**
Department: 614.00 BURTON CLINIC									
10/09/2025	2	1004194	0202114	LEITGEBS INC	INSTALLATION OF SECURITY SYSTEM SOFTWARE	763.000	614.00		385.00
					Total for department 614.00:			**$**	**385.00**
Department: 617.00 SAFE SLEEP COALITION									
10/09/2025	2	1004179	30338	CRIBS FOR KIDS INC	10 MINI CRIBETTE SETS W/SHEETS	763.000	617.00		849.90
					Total for department 617.00:			**$**	**849.90**
Department: 618.03 PUBLIC HEALTH EMERGENCY PREPAREDNESS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	SUPPLIES-11-EMERGENCY PREPAREDNESS	763.000	618.03		398.64
10/09/2025	2	1004169	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-EMERGENCY PREPAREDNESS	850.000	618.03		47.32
10/09/2025	2	2938(A)	8282204979	MOTOROLA SOLUTIONS INC	(7) RADIO REPL BATTERIES	763.000	618.03		677.18
					Total for department 618.03:			**$**	**1,123.14**
Department: 619.00 HEARING & VISION									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7.5-HEARING & VISION	850.000	619.00		302.54
10/09/2025	2	1004216	000048346E375	UNITED PARCEL SERVICE	SUPPLIES	763.000	619.00		41.62
					Total for department 619.00:			**$**	**344.16**
Department: 622.00 CHILDREN'S SPECIAL HEALTH CARE									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CSHCS	850.000	622.00		321.16
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	622.00		549.90
					Total for department 622.00:			**$**	**871.06**
Department: 623.00 EMERGING THREATS-HEPATITIS C									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-CD/TB	850.000	623.00		42.28
					Total for department 623.00:			**$**	**42.28**

Department: 625.00 TUBERCULOSIS									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-7-CD/TB	850.000	625.00		264.88
10/09/2025	2	1004185	12794	FLINTPRINTS LLC	RETRACTABLE BANNER DISPLAY 24"	955.001	625.00		249.00
10/09/2025	2	1004190	AUG25 INVOICE	GREATER FLINT IMAGING CTR	DIAGNOSTIC SERVICES	955.001	625.00		96.00
10/09/2025	2	1004201#	9217442091	QUEST DIAGNOSTICS INCORPORATED	DIAGNOSTIC SERVICES	955.001	625.00		954.86
10/09/2025	2	1004202#	553730	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		58.05
10/09/2025	2	1004202	554116	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		564.25
10/09/2025	2	1004202	554762	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		205.17
10/09/2025	2	1004202	555256	RONDO TOP HOLDINGS LLC	DRUGS/PHARM SUPPLIES	955.001	625.00		458.95
10/09/2025	2	1004212	0001296977	TIGER SUPPLIES INC	SPOT VITAL SIGNS 4400 MONITOR W/STAND	763.000	625.00		337.61
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	625.00		219.96
10/09/2025	2	2879(A)	IN018034	GMI OPCO LLC	PHARMA REFRIGERATOR	763.000	625.00		2,750.00
10/09/2025	2	2916(A)#	1CE5F4C14C	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		484.00
10/09/2025	2	2916(A)	3DC5355DD9	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		294.00
					Total for department 625.00:			**$**	**6,936.73**
Department: 626.01 ENVIRONMENTAL HEALTH									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-24-ENVIRONMENTAL HEALTH	850.000	626.01		1,110.48
10/09/2025	2	1004173	BURBAR090425-REFUND	BURBAR 3 INC	LICENSES & PERMITS-FOOD ESTA	482.000	626.01		631.00
10/09/2025	2	1004205	791-11342455	STATE OF MICH	SUPPLIES	763.000	626.01		444.00
10/09/2025	2	1004215	GOBLE091825-REFUND	TRAVIS GOBLE	LICENSE&PERMIT TEMP FOOD SERV	481.000	626.01		140.00
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	626.01		549.90
					Total for department 626.01:			**$**	**2,875.38**
Department: 630.00 MARIHUANA-MOOG									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-MEDICAL MARIJUANA	850.000	630.00		42.28
10/09/2025	2	1004200	134672011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		53.00
10/09/2025	2	1004200	134680011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		73.00
10/09/2025	2	1004200	134681011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		73.00
10/09/2025	2	1004200	134683011	PRINTCOMM	STICKERS, RACK CARDS & FLYERS	763.000	630.00		75.00
10/09/2025	2	2853(A)	BB4545573	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY	763.000	630.00		45.00
10/09/2025	2	2853(A)	BB4545597	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		50.00
10/09/2025	2	2853(A)	BB4545626	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		950.00
10/09/2025	2	2853(A)	BB4545688	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		45.00
10/09/2025	2	2853(A)	BB4545654	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		850.00
10/09/2025	2	2853(A)	BB4545741	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		2,250.00
					Total for department 630.00:			**$**	**4,506.28**
Department: 636.00 COMMUNITY HEALTH BILLING									
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	636.00		109.98
					Total for department 636.00:			**$**	**109.98**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$**	**175,229.51**
Department: 602.03 VACCINATION OUTREACH									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-IMMS	850.000	602.03		42.28
10/09/2025	2	1004217*#	6123196117-1ST PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03		24.01
10/09/2025	2	1004217	6123196117-2ND PMT	VERIZON WIRELESS	TELEPHONE-IMMS	850.000	602.03		12.00
					Total for department 602.03:			**$**	**78.29**
Department: 603.01 TOBACCO LICENSING									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-2-TOBACCO	850.000	603.01		84.56
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	603.01		109.98
					Total for department 603.01:			**$**	**194.54**
Department: 603.02 NACCHO									
10/09/2025	2	2936(A)	3376872	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN-MLIVE-JULY2025	801.000	603.02		5,200.00
10/09/2025	2	2936(A)	3447029	ADVANCE LOCAL HOLDINGS CORP	HPV MARKETING CAMPAIGN	801.000	603.02		2,575.00
					Total for department 603.02:			**$**	**7,775.00**
Department: 607.01 HEALTHY START									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE	850.000	607.01		211.40
10/09/2025	2	2840(A)*#	AG13W8T	CDW LLC	ADOBE LICENSES	763.000	607.01		219.96
10/09/2025	2	2869(A)#	1876	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		3,297.50
10/09/2025	2	2869(A)	1884	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		4,536.25

10/09/2025	2	2869(A)	1886	INVOLVEDDAD	FATHERHOOD SERVICES	801.000	607.01		6,926.20
10/09/2025	2	2904(A)*#	15284	KADREW PRINT & MAILING LLC	BUSINESS CARDS-BERRY	763.000	607.01		50.00
					Total for department 607.01:			**$**	**15,241.31**
Department: 607.02 ORAL HEALTH-KINDERGARTEN ASSESSMENT									
10/09/2025	2	2895(A)	INV000160433	IMPACT IMAGES INC	KOHA CANOPY/ROLL-UP BANNER	763.000	607.02		1,193.00
					Total for department 607.02:			**$**	**1,193.00**
Department: 607.04 DAD INITIATIVE									
10/09/2025	2	1004193	01	LEE SHAWNA JO	DAD INITIATIVE-SERVICES 6/1/25-9/30/2025	801.000	607.04		4,680.00
10/09/2025	2	1004211	209	TERHUNE-SMITH SHONTE	DAD INITIATIVE BLANKET PO-JUNE-SEPT 2025	801.000	607.04		3,750.00
10/09/2025	2	2869(A)#	1885	INVOLVEDDAD	DAD INITIATIVE BLANKET PO	801.000	607.04		420.00
					Total for department 607.04:			**$**	**8,850.00**
Department: 615.00 GENESEE HEALTH PLAN									
10/09/2025	2	1004169*#	287303959661X91425	AT&T MOBILITY	TELEPHONE-1-NURSING	850.000	615.00		47.32
					Total for department 615.00:			**$**	**47.32**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$**	**33,379.46**
Department: 691.00 SENIOR SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	691.00		329.94
10/09/2025	2	2856(A)	202/09/30-SRSVC	DAVISON AREA SENIOR CITIZENS CENTER	DAVISON AREA SC FY24-25 REIM SEPT 25	867.004	691.00		13,085.38
10/09/2025	2	2864(A)	2025/08/31-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM AUGUST 25	867.005	691.00		19,148.86
10/09/2025	2	2914(A)	2025/08/31-SRSVC	LOOSE SENIOR CITIZENS CENTER INC	LOOSE SC FY24-25 REIM AUG 25	867.012	691.00		10,209.49
10/09/2025	2	2981(A)*#	161674-SRSVC	SHRED EXPERTS	2025 SENIOR SHREDDING EVENT SEPT 25	801.028	691.00		945.00
10/09/2025	2	2985(A)	11610-SRSVC	SMITH & KLACZKIEWICZ PC	SENIOR CENTER AUDITING SERVICES	955.048	691.00		8,360.00
10/09/2025	2	3006(A)	2025/09/30-SRSVC	THETFORD TOWNSHIP	THETFORD SC FY24-25 REIM SEPT 25	867.017	691.00		14,211.81
10/09/2025	2	3017(A)	2025/09/30-SRSVC	CHARTER TOWNSHIP OF VIENNA	CLIO AREA SC FY24-25 REIMB SEPT 2025	867.003	691.00		8,988.67
					Total for department 691.00:			**$**	**75,279.15**
					Total for fund 2231 SENIOR SERVICES			**$**	**75,279.15**
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	322.00		109.98
					Total for department 322.00:			**$**	**109.98**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**109.98**
Department: 701.00 PLANNIN - INDIRECT									
10/08/2025	2	1004152	11871	SCRUB A DUB CARWASH INC	CAR WASH	754.000	701.00		8.00
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	701.00		1,209.78
10/09/2025	2	2990(A)*#	6043705571	STAPLES INC	OFFICE SUPPLIES-PLANNING	754.000	701.00		332.60
					Total for department 701.00:			**$**	**1,550.38**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**1,550.38**
Department: 731.02 HCDF									
10/09/2025	2	2875(A)	MSHDA-2501	GENESEE COUNTY HABITAT FOR HUMANITY	MSHDA ROOF REPLACEMENT GRANT -	899.000	731.02		12,184.25
					Total for department 731.02:			**$**	**12,184.25**
					Total for fund 2337 MSHDA			**$**	**12,184.25**
Department: 705.07 COMMUNITY DEVELOPMENT									
10/08/2025	2	1004129	2AA	CPSA COURIER	ADVERTISING	900.014	705.07		190.00
					Total for department 705.07:			**$**	**190.00**
Department: 731.00 HOUSING REHABILATION									
10/09/2025	2	2920(A)	378715	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378829	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378918	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378928	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
10/09/2025	2	2920(A)	378932	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**500.00**
					Total for fund 2340 CDBG 20X0			**$**	**690.00**
Department: 704.10 EMERGENCY SHELTER									
10/09/2025	2	2876(A)*#	8-25 ESG	GENESEE COUNTY YOUTH CORPORATION	HESG-EMERGENCY SHELTER	899.000	704.10		378.43
10/09/2025	2	2976(A)	ES114	SHELTER OF FLINT INC	HESG-EMERGENCY SHELTER	899.000	704.10		20.07
10/09/2025	2	3030(A)	10-25A	YWCA OF GREATER FLINT	HESG-EMERGENCY SHELTER	899.000	704.10		1,711.66
					Total for department 704.10:			**$**	**2,110.16**
Department: 704.13 HMIS DATA COLLECTION									

10/08/2025	2	1004134	3517	GREATER FLINT HEALTH COALITION	HESG-HMIS	899.000	704.13		7,781.00
					Total for department 704.13:			**$**	**7,781.00**
					Total for fund 2350 HESG 20X0			**$**	**9,891.16**
Department: 704.22 TENANT BASED RENT ASSISTANCE (TBRA)									
10/09/2025	2	2876(A)*#	8-25TBRA	GENESEE COUNTY YOUTH CORPORATION	HOME PROJECTS-TBRA	899.000	704.22		7,531.21
10/09/2025	2	2929(A)	2025-8	METRO COMMUNITY DEVELOPMENT	HOME PROJECTS-TBRA	899.000	704.22		5,960.19
					Total for department 704.22:			**$**	**13,491.40**
					Total for fund 2360 HOME 2020			**$**	**13,491.40**
Department: 296.03 COOP REIMB PROSECUTOR									
10/08/2025	2	1004156*#	FB338	STATE BAR OF MI	ANDREW ALBRANT P53558	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GEORGE DEMEO P64177	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	GLENN COTTON P54162	915.000	296.03		415.00
10/08/2025	2	1004156	FB338	STATE BAR OF MI	SHARI BARAN P60499	915.000	296.03		415.00
10/08/2025	2	1004159	852682507	WEST PUBLISHING CORPORATION	BOOKS	980.011	296.03		79.00
10/09/2025	2	2990(A)*#	6044069010	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		53.97
10/09/2025	2	2990(A)	6044069011	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		70.48
10/09/2025	2	2990(A)	7007099639	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		441.57
10/09/2025	2	2990(A)	6044069018	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		55.12
10/09/2025	2	2990(A)	6044069019	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		580.99
10/09/2025	2	2990(A)	6044069013	STAPLES INC	OFFICE SUPPLIES - FAMILY SUPPORT DIV	754.000	296.03		(53.97)
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	FAMILY SPPT (X1 LIC)	801.004	296.03		21.99
					Total for department 296.03:			**$**	**2,909.15**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**2,909.15**
Department: 296.01 PROSECUTOR									
10/09/2025	2	2990(A)*#	6044069016	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01		265.93
10/09/2025	2	2990(A)	6044069015	STAPLES INC	OFFICE SUPPLIES - CVS	754.000	296.01		151.96
10/09/2025	2	2990(A)	6044069017	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		86.72
10/09/2025	2	2990(A)	6044069012 - SEPT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		327.49
10/09/2025	2	2990(A)	6044069012 - OCT	STAPLES INC	OFFICE SUPPLIES - CVS ANCILLARY FUND	955.022	296.01		156.75
					Total for department 296.01:			**$**	**988.85**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**988.85**
Department: 296.01 PROSECUTOR									
10/09/2025	2	3001(A)	THICK092225	THICK PHILLIP	AFIS CONSULTANT - PHILLIP THICK	804.000	296.01		792.00
					Total for department 296.01:			**$**	**792.00**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**792.00**
Department: 296.01 PROSECUTOR									
10/08/2025	2	1004136	1759327979	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328007	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328040	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		924.00
10/08/2025	2	1004136	1759328062	HI HOTEL INC	HOTEL ACCOMODATIONS	955.022	296.01		231.00
					Total for department 296.01:			**$**	**3,003.00**
					Total for fund 2387 WITNESS PROTECTION			**$**	**3,003.00**
Department: 711.00 REG OF DEEDS									
10/09/2025	2	3012(A)*#	025-526946	TYLER TECHNOLOGIES	RECORDS MANAGEMENT	760.000	711.00		11,769.73
					Total for department 711.00:			**$**	**11,769.73**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**11,769.73**
Department: 351.01 GIVE IGNITE									
10/06/2025	2	1003993	160315	ABONMARCHE CONSULTANTS INC	JAIL SECURITY SCREENING PROJECT	978.000	351.01		100.00
					Total for department 351.01:			**$**	**100.00**
					Total for fund 2642 GIVE GRANT			**$**	**100.00**
Department: 283.02 LRC ADMIN									
10/09/2025	2	2857(A)*#	10838617248	DELL MARKETING LP	DELL PRO SLIM PLUS QBS1250	754.000	283.02		775.00
10/09/2025	2	2857(A)	10838617248	DELL MARKETING LP	DELL PRO 24 PLUS MONITOR - P2425H	754.000	283.02		130.00
					Total for department 283.02:			**$**	**905.00**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**905.00**
Department: 698.01 HEAD START									
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01		16.56

10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01	164.00
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01	5.00
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01	4.94
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2727-698.01-752.000	752.000	698.01	70.56
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2727-698.01-752.000	752.000	698.01	44.00
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2727-698.01-924.000	924.000	698.01	279.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01	64.83
					Total for department 698.01:			**$ 648.89**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINESS)			**$ 648.89**
Department: 697.14 WAIVER-DPOS								
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.14	25.00
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.14	1,334.44
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.14	776.02
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.14	(13.71)
					Total for department 697.14:			**$ 2,121.75**
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - JOI COBB	850.001	697.15	45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - CHEVON WILBORN	850.001	697.15	45.19
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - GAREY WEST	850.001	697.15	45.19
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15	118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,697.20
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	943.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITCHEN	765.000	697.15	3,597.61
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15	515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15	905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15	(15.98)
					Total for department 697.15:			**$ 24,313.43**
Department: 697.16 GCCARD GLS SENIOR FOODS								
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.16	59.40
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16	5.40
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16	3.30
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.16	257.89
					Total for department 697.16:			**$ 325.99**
					Total for fund 2731 SENIOR FOODS			**$ 26,761.17**
Department: 697.15 MOBILE MEALS GLS SR FOODS								
10/09/2025	2	1004203*#	17375	SHARK BYTE	CAREVANTAGE OCT-DEC 2025 MAINTENANCE	801.000	697.15	118.80
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	10.80
10/09/2025	2	2852(A)*#	214777	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15	6.60
10/09/2025	2	2881(A)*#	9025843185	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	4,146.26
10/09/2025	2	2881(A)	9025932647	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	7,515.90
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	3,697.20
10/09/2025	2	2881(A)	878399130	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	19.98
10/09/2025	2	2881(A)	878399252	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15	38.87
10/09/2025	2	2881(A)	9025843185	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	943.20
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15	1,179.44
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.15	150.00
10/09/2025	2	3013(A)*#	197937649	ULINE	SUPPLIES OTHER	752.000	697.15	515.80
10/09/2025	2	3014(A)*#	2403901	US FOODS INC	SUPPLIES FOOD	762.000	697.15	1,556.85
10/09/2025	2	3014(A)	2678152	US FOODS INC	SUPPLIES FOOD	762.000	697.15	905.37
10/09/2025	2	3014(A)	2966932	US FOODS INC	SUPPLIES FOOD	762.000	697.15	(15.98)
					Total for department 697.15:			**$ 20,789.09**

					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**20,789.09**
Department: 697.25 U OF M CHILDHOOD DEV CTR									
10/09/2025	2	2881(A)*#	9025932647	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		1,670.21
10/09/2025	2	2881(A)	9026101270	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		821.58
					Total for department 697.25:			**$**	**2,491.79**
Department: 697.28 CHILDHOOD MEALS									
10/09/2025	2	2881(A)*#	9027256032	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		485.16
10/09/2025	2	2881(A)	9027159175	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.28		1,172.09
10/09/2025	2	2946(A)*#	257161	OLIVER PACKAGING & EQUIPMENT COMPAN	SUPPLIES KITHCEN	765.000	697.28		200.00
					Total for department 697.28:			**$**	**1,857.25**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**4,349.04**
Department: 697.30 COMMODITY DISTRIBUTION									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		31.63
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		31.63
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		54.70
					Total for department 697.30:			**$**	**117.96**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**117.96**
Department: 697.30 COMMODITY DISTRIBUTION									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		13.56
10/09/2025	2	1004169	287353087523X0914202	AT&T MOBILITY	CELL PHONES - KAREN MOTON	850.001	697.30		13.56
10/09/2025	2	2845(A)*#	4244348390	CINTAS CORPORATION NO 2	SUPPLIES- COMMODITIES AND JAN SUP 24-710	801.000	697.30		54.71
					Total for department 697.30:			**$**	**81.83**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**81.83**
Department: 695.41 PROGRAM-DIRECT									
10/09/2025	2	1004174	100125HINES-U	CITY OF FLINT	2301 TORRANCE ST FLINT 48506	924.000	695.41		56.00
					Total for department 695.41:			**$**	**56.00**
					Total for fund 2774 UNASSIGNED			**$**	**56.00**
Department: 698.01 HEAD START									
10/09/2025	2	1004167*	8282-OCT25	AT&T	TELEPHONE	850.000	698.01		42.60
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.01		59.57
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.01		236.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		63.97
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.01		336.03
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.01763.000	763.000	698.01		49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.01-869.000	869.000	698.01		322.89
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.01		18.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.01		18.32
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01		261.05
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.01-763.000	763.000	698.01		679.36
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.01-763.000	763.000	698.01		162.80
10/09/2025	2	2995(A)*	24	SWARTZ CREEK CHURCH OF NAZARENE	2801-698.01-924.000	924.000	698.01		621.00
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.01		239.87
					Total for department 698.01:			**$**	**3,111.66**
Department: 698.02 HEADSTART MAIN TTA									
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.02-910.004	910.004	698.02		16.92
					Total for department 698.02:			**$**	**16.92**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.03		531.84
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.03		56.76
					Total for department 698.03:			**$**	**588.60**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
10/09/2025	2	1004189#	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.012	698.05		265.92
10/09/2025	2	1004189	AR26000001	GENESEE SCHOOL DISTRICT	JULY25 - AUG25	801.051	698.05		56.76
					Total for department 698.05:			**$**	**322.68**
Department: 698.06 EARLY HEADSTART									
10/09/2025	2	1004164	620597723	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,252.56
10/09/2025	2	1004164	620476945	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,212.22

10/09/2025	2	1004164	620718326	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		345.30
10/09/2025	2	1004164	620688103	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		601.80
10/09/2025	2	1004164	620587956	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		1,543.04
10/09/2025	2	1004164	801401858	ABBOTT LABORATORIES INC	2801-698.06-763.000	763.000	698.06		(35.43)
10/09/2025	2	1004168#	5391-OCT25- 2ND PAY	AT&T	TELEPHONE	850.000	698.06		59.58
10/09/2025	2	1004170*#	260007	ATHERTON COMMUNITY SCHOOLS	ATHERTON UTILITIES - JULY - SEPT 2025	924.000	698.06		800.00
10/09/2025	2	1004175#	0904-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		63.96
10/09/2025	2	1004175	9601-OCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		177.45
10/09/2025	2	1004176#	001002740357	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	698.06		378.92
10/09/2025	2	1004177	201276263763	CONSUMERS ENERGY	UTILITIES	924.000	698.06		310.55
10/09/2025	2	1004178	206348346111	CONSUMERS ENERGY	UTILITIES	924.000	698.06		157.73
10/09/2025	2	1004191#	2902843	HOME DEPOT	2801-698.06-763.000	763.000	698.06		49.70
10/09/2025	2	1004195#	1022	LETTS JAMES R	2801-698.06-869.000	869.000	698.06		364.11
10/09/2025	2	1004204*#	12100	SPARKLE BUGGY CARWASH INC	GAS & OIL VEHICLES	759.000	698.06		26.50
10/09/2025	2	2852(A)*#	244029	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	698.06		26.24
10/09/2025	2	2881(A)*#	785108677	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06		373.94
10/09/2025	2	2881(A)	878399012	GORDON FOOD SERVICE	2801-698.06763.000	763.000	698.06		766.09
10/09/2025	2	2972(A)*#	12732297	SCHOLASTIC	2801-698.06-763.000	763.000	698.06		233.20
10/09/2025	2	3020(A)*#	INV12203362- 2NDPAY	VONAGE BUSINESS SOLUTIONS INC	TELEPHONE	850.000	698.06		343.60
					Total for department 698.06:			**$**	**9,051.06**
Department: 698.07 EARLY HEADSTART TTA									
10/09/2025	2	2820(A)#	22984516	AMERICAN NATIONAL RED CROSS	2801-698.07-910.004	910.004	698.07		91.08
					Total for department 698.07:			**$**	**91.08**
Department: 698.10 BEECHER EARLY HEADSTART									
10/09/2025	2	2830(A)	JULY-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - JULY	801.004	698.10		39,551.84
10/09/2025	2	2830(A)	AUG-MAIN-2025	BEECHER COMMUNITY SCHOOLS	2801-698.10-801.004 - AUGUST	801.004	698.10		46,571.71
					Total for department 698.10:			**$**	**86,123.55**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**99,305.55**
Department: 699.54 LIPPINCOTT									
10/06/2025	2	1004014*#	2509-692841	RL MORGAN COMPANY	REPAIRS	930.000	699.54		13.58
10/06/2025	2	1004015*#	22543	HOME DEPOT	REPAIRS	930.000	699.54		227.65
10/06/2025	2	1004015	12845	HOME DEPOT	REPAIRS	930.000	699.54		11.22
10/09/2025	2	2817(A)	9164953847	AIRGAS INC	REPAIRS	930.000	699.54		85.68
10/09/2025	2	2855(A)	5705	D&H FIRE SUPPRESSION LLC	REPAIRS	930.000	699.54		810.50
10/09/2025	2	2933(A)*#	27758	MICHIGAN OVERHEAD DOOR & LOADING DO	GCCARD EMERGENCY REPAIR WAREHOUSE DOOR	930.000	699.54		1,292.00
10/09/2025	2	2966(A)*#	262100C	BIO SERV CORPORATION	PEST CONTROL- LIPPINCOTT	801.004	699.54		286.00
10/09/2025	2	2993(A)	3516469	SUMMIT FIRE PROTECTION	ANNUAL FIRE EXTINGUISHER INSPECTION	930.000	699.54		5,020.75
10/09/2025	2	3029(A)*#	30269981-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		50.60
10/09/2025	2	3029(A)	30270496-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		21.70
10/09/2025	2	3029(A)	30270731-00	YOUNG SUPPLY CO	REPAIRS	930.000	699.54		21.70
					Total for department 699.54:			**$**	**7,841.38**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**7,841.38**
Department: 699.00 COMMON									
10/09/2025	2	1004169*#	287353087523X0914202	AT&T MOBILITY	CELL PHONES - PAM COLEMAN	850.001	699.00		45.19
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	801.000	699.00		329.94
					Total for department 699.00:			**$**	**375.13**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**375.13**
Department: 308.04 SCHOOL RESOURCE OFFICER									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (CLIO)	768.001	308.04		15.00
					Total for department 308.04:			**$**	**15.00**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		15.00
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		52.50
					Total for department 315.00:			**$**	**67.50**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**82.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (FENTON TWP)	768.001	315.00		7.50

					Total for department 315.00:			**$**	**7.50**
					Total for fund 2852 FENTON TWP PATROL			**$**	**7.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	3C31B4	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		7.50
10/08/2025	2	1004127	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		22.50
10/08/2025	2	1004127	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ATLAS)	768.001	315.00		7.50
					Total for department 315.00:			**$**	**37.50**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**37.50**
Department: 308.02 GHS RESOURCE OFFICER									
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GHS)	768.001	308.02		30.00
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (CMH)	957.005	308.02		35.00
					Total for department 308.02:			**$**	**65.00**
Department: 308.03 GISD RESOURCE OFFICER									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GISD)	768.001	308.03		22.50
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (GISD)	957.005	308.03		7.00
					Total for department 308.03:			**$**	**29.50**
Department: 308.06 CIRCUIT COURT SRO									
10/08/2025	2	1004127*#	9F9C9C	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS-CIRC. CRT/GEAR ^	768.001	308.06		22.50
					Total for department 308.06:			**$**	**22.50**
Department: 308.07 GOODRICH SRO									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (GOODRICH)	768.001	308.07		28.50
					Total for department 308.07:			**$**	**28.50**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**145.50**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	SUPPLIES UNIFORMS (416)	769.000	315.00		52.50
10/09/2025	2	3024(A)*#	107653930	WEX BANK	416 SUPERVISORS	957.005	315.00		126.75
					Total for department 315.00:			**$**	**179.25**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**179.25**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00		38.75
10/09/2025	2	3003(A)*#	049	EXQUISIT LLC	MOTOR POOL CHARGES (ARROWHEAD)	957.005	315.00		231.00
					Total for department 315.00:			**$**	**269.75**
					Total for fund 2861 COMMUNITY POLICING FUND			**$**	**269.75**
Department: 315.00 ROAD PATROL									
10/08/2025	2	1004127*#	E39BC9	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		15.00
10/08/2025	2	1004127	C8B825	FREIAT ENTERPRISES	LAUNDRY ROBES UNIFORMS (HURLEY)	768.001	315.00		52.50
					Total for department 315.00:			**$**	**67.50**
					Total for fund 2862 HURLEY POLICE SERVICES			**$**	**67.50**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2828(A)	2980	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		467.90
10/09/2025	2	2828(A)	2983	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00		467.90
					Total for department 283.00:			**$**	**935.80**
					Total for fund 2916 VBRD			**$**	**935.80**
Department: 356.00 GVRC OPERATING COST									
10/06/2025	2	1003998*#	205597 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00		1,222.26
10/06/2025	2	1003998	205598 10/2/25	CHARTER TOWNSHIP OF FLINT	ELECTRIC UTILITIES	920.000	356.00		24.51
10/06/2025	2	1004004*#	205369728489 FYE25	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		1,580.85
10/06/2025	2	1004004	205369728489 FYE26	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		56.46
10/06/2025	2	1004004	204568859175	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	356.00		9,670.56
10/06/2025	2	1004014*#	2509-683141	RL MORGAN COMPANY	REPAIRS GROUNDS	930.000	356.00		6.19
10/06/2025	2	1004015*#	5011567	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00		34.58
10/06/2025	2	1004015	8342945	HOME DEPOT	REPAIRS GROUNDS	930.000	356.00		13.94
10/08/2025	2	1004133*#	0070624242	GFL ENVIRONMENTAL USA INC	CCF; WASTE REMOVAL/RECYCLING - GCJJC	801.001	356.00		139.87
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	754.000	356.00		109.98
10/09/2025	2	2906(A)	KAGESEPT2025	L KAGE HEALTHCARE SERVICES PLLC	OTHER CONTRACTUAL SERVICES	801.028	356.00		3,360.00
10/09/2025	2	2917(A)	08250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00		219.89
10/09/2025	2	2917(A)	09250314	MAIL ROOM SERVICE CTR INC	POSTAGE	851.000	356.00		222.92

10/09/2025	2	3019(A)	63564	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		85.00
10/09/2025	2	3019(A)	63572	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		60.00
10/09/2025	2	3019(A)	63580	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		50.00
10/09/2025	2	3019(A)	63624	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		183.00
10/09/2025	2	3019(A)	63668	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		94.00
10/09/2025	2	3019(A)	63672	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		38.48
10/09/2025	2	3019(A)	63675	VILLA LINDE PHARMACY	CCF; PHARMACY SUPPLIES & PRESCRIPTIONS	801.028	356.00		25.00
10/09/2025	2	3031(A)*#	INV323895465	ZOOM VIDEO COMMUNICATIONS INC	GCJJC (X1 LIC)	976.000	356.00		21.99
					Total for department 356.00:			**$**	**17,219.48**
Department: 663.07 DAY TREATMENT									
10/09/2025	2	2863(A)*#	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.001	663.07		320.85
					Total for department 663.07:			**$**	**320.85**
Department: 664.00 COMMUNITY BASED SERVICES									
10/09/2025	2	2863(A)*#	8-25NEGLECT	EASTERSEAL MORC HEALTHCARE INC	PROFESSIONAL SERVICE CONTRACTS	801.000	664.00		5,511.07
10/09/2025	2	2863(A)	JJ825	EASTERSEAL MORC HEALTHCARE INC	CCF; THERAPEUTIC SERVICES FOR YOUTH	801.000	664.00		22,596.00
10/09/2025	2	2896(A)	29415	IMPACT CONSULTING SERVICES PC	SEX OFFENDER ASSESSMENTS	868.030	664.00		770.00
					Total for department 664.00:			**$**	**28,877.07**
					Total for fund 2920 CHILD CARE FUND			**$**	**46,417.40**
Department: 283.00 CIRCUIT COURT									
10/08/2025	2	1004130	CTE0925	CRIMINAL DEFENSE ATTORNEYS OF MICHI	TRAINING	910.004	283.00		60.00
10/08/2025	2	1004145	232	MOKASOFT INC	COMPUTER SOFTWARE	978.007	283.00		990.00
10/08/2025	2	1004148	92825-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/08/2025	2	1004148	92825-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		997.50
10/08/2025	2	1004148	92825-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,995.00
10/08/2025	2	1004148	92825-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,032.50
10/08/2025	2	1004148	92825-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/08/2025	2	1004148	92825-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,540.00
10/08/2025	2	1004148	93025-5	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		717.50
10/08/2025	2	1004148	91925-10	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
10/08/2025	2	1004148	93025-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/08/2025	2	1004148	93025-2	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		210.00
10/08/2025	2	1004148	93025-6	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		525.00
10/08/2025	2	1004148	93025-3	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,610.00
10/08/2025	2	1004148	93025-4	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,102.50
10/08/2025	2	1004154	20250203	SPECKIN FORENSIC LABORATORIES	EXPERT 25-053085-FH	956.004	283.00		1,340.00
10/08/2025	2	1004154	20250176	SPECKIN FORENSIC LABORATORIES	EXPERT 23-051152-FC	956.004	283.00		2,400.00
10/09/2025	2	2816(A)	25-00417	ABC ACCURATE LANGUAGE SERVICES	HEARING IMPAIRED SERVICES	801.031	283.00		260.00
10/09/2025	2	2825(A)	22	THEODOROFF DOUGLAS	ATTORNEY FEES-GENERAL	818.008	283.00		6,765.00
10/09/2025	2	2829(A)	022	BEAUVAIS PHILIP H III ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		17,685.00
10/09/2025	2	2831(A)*#	PDLB00087	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00		52.72
10/09/2025	2	2832(A)	2500416-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/09/2025	2	2832(A)	2501542-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		245.00
10/09/2025	2	2832(A)	2500507-5	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		17.50
10/09/2025	2	2832(A)	2502681-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
10/09/2025	2	2832(A)	2502692-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		262.50
10/09/2025	2	2832(A)	2502710-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
10/09/2025	2	2832(A)	2502695-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
10/09/2025	2	2832(A)	2502709-1	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
10/09/2025	2	2833(A)	BL271	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		682.50
10/09/2025	2	2833(A)	23	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		5,625.00
10/09/2025	2	2833(A)	BL253	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		1,260.00
10/09/2025	2	2833(A)	BL262	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
10/09/2025	2	2833(A)	BL263	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		105.00
10/09/2025	2	2833(A)	BL267	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		192.50
10/09/2025	2	2833(A)	BL257	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		560.00
10/09/2025	2	2833(A)	BL261	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		122.50
10/09/2025	2	2833(A)	BL254	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		385.00
10/09/2025	2	2833(A)	BL260	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00		175.00

10/09/2025	2	2833(A)	BL259	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2833(A)	BL265	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2833(A)	BL256	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL258	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2833(A)	BL255	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2833(A)	BL270	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2833(A)	RC06	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	2,537.50
10/09/2025	2	2833(A)	BL281	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2833(A)	BL274	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL269	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2833(A)	BL268	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2833(A)	BL266	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2833(A)	BL264	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2833(A)	BL275	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
10/09/2025	2	2833(A)	BL279	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2833(A)	BL277	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL273	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2833(A)	BL276	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2833(A)	BL272	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL278	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2833(A)	BL283	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2833(A)	BL280	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2833(A)	BL282	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2833(A)	BL284	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2833(A)	BL286	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2833(A)	BL285	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2833(A)	BL287	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2833(A)	BL288	BERLANGA PEDRO	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2838(A)	208	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2838(A)	210	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2838(A)	211	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2838(A)	209	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,207.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	11,520.00
10/09/2025	2	2838(A)	212	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	2,310.00
10/09/2025	2	2838(A)	213	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2838(A)	215	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2838(A)	217	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2838(A)	214	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	1,365.00
10/09/2025	2	2838(A)	216	BUTLER ALAN JEROME JR	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2838(A)	218	BUTLER ALAN JEROME JR	MISCELLANEOUS EXPENDITURE	955.000	283.00	53.00
10/09/2025	2	2839(A)	478	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,690.00
10/09/2025	2	2839(A)	477	CARTER VINSON ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	787.50
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	978.007	283.00	549.90
10/09/2025	2	2844(A)	321	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,362.50
10/09/2025	2	2844(A)	521	CHILDERS JEFFREY ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	8,925.00
10/09/2025	2	2847(A)	23-52607-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2847(A)	24-52868-3	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2847(A)	25-51371-2	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2847(A)	22-50158-6	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,380.00
10/09/2025	2	2848(A)	C187048	COMMUNICATION ACCESS CENTER	HEARING IMPAIRED SERVICES	801.031	283.00	188.50
10/09/2025	2	2854(A)	1146	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2854(A)	1143	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1140	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2854(A)	1133	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2854(A)	1148	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1152	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2854(A)	1135	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2854(A)	1141	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2854(A)	1140	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2854(A)	1133	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2854(A)	1148	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2854(A)	1152	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2854(A)	1135	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	245.00

10/09/2025	2	2854(A)	1150	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2854(A)	1147	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2854(A)	1142	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2854(A)	1145	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2854(A)	1137	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2854(A)	1149	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2854(A)	1134	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2854(A)	1151	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2854(A)	1136	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2854(A)	1138	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2854(A)	1144	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/09/2025	2	2854(A)	1139	CYBAK SOMMER LYNN	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	204	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	892.50
10/09/2025	2	2861(A)	202	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2861(A)	205	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2861(A)	213	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2861(A)	207	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2861(A)	203	DOLL BRUCE E ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2862(A)	2516	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2514	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2862(A)	2518	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2510	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2500	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2862(A)	2524	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2862(A)	2521	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2511	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2522	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2862(A)	2499	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	10,240.00
10/09/2025	2	2862(A)	2519	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2862(A)	2515	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2513	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2502	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2503	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2526	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2501	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2862(A)	2504	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2862(A)	2523	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2862(A)	2527	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2862(A)	2505	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2509	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2862(A)	2506	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2517	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2862(A)	2507	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2862(A)	2508	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2862(A)	2528	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2862(A)	2520	DUPLESSIS ASHLEE NICOLE	MISCELLANEOUS EXPENDITURE	955.000	283.00	36.20
10/09/2025	2	2870(A)	25T00931-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2870(A)	25T2689-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2870(A)	25T02694-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2871(A)	14	FARHAT SAMI	OTHER SERV CHARG MISC	956.004	283.00	529.80
10/09/2025	2	2871(A)	13	FARHAT SAMI	EXPERT 22-050469-FC	956.004	283.00	3,645.00
10/09/2025	2	2874(A)	R659784	GEBRAEL NADEEM	FACILITY COSTS	855.000	283.00	975.00
10/09/2025	2	2883(A)	02918	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02917	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2883(A)	02930	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2883(A)	02938	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2883(A)	02940	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00

10/09/2025	2	2883(A)	02906	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2883(A)	02950	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02943	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2883(A)	02944	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2883(A)	02941	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2883(A)	02942	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2883(A)	02948	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2883(A)	02939	GUISBERT MORMANDO LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00	28.00
10/09/2025	2	2884(A)	310	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,852.50
10/09/2025	2	2884(A)	353	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2884(A)	355	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2884(A)	351	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,625.00
10/09/2025	2	2884(A)	350	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
10/09/2025	2	2884(A)	501	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,100.00
10/09/2025	2	2884(A)	204	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,760.00
10/09/2025	2	2884(A)	502	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2884(A)	357	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	356	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	352	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	358	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	354	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	2884(A)	362	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,487.50
10/09/2025	2	2884(A)	500	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,250.00
10/09/2025	2	2884(A)	505	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2884(A)	367	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	365	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2884(A)	400	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2884(A)	369	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2884(A)	396	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2884(A)	385	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	386	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	394	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2884(A)	391	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	366	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	363	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	875.00
10/09/2025	2	2884(A)	388	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2884(A)	397	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2884(A)	409	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2884(A)	375	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2884(A)	376	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2884(A)	407	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2884(A)	404	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2884(A)	401	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2884(A)	384	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	647.50
10/09/2025	2	2884(A)	405	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	392	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2884(A)	370	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	359	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	372	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2884(A)	399	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2884(A)	393	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/09/2025	2	2884(A)	381	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2884(A)	389	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2884(A)	417	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2884(A)	416	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2884(A)	424	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	560.00

10/09/2025	2	2884(A)	445	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,505.00
10/09/2025	2	2884(A)	419	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2884(A)	411	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2884(A)	450	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2884(A)	364	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,522.50
10/09/2025	2	2886(A)	01-21-25-PVHBALL	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	1,557.50
10/09/2025	2	2888(A)	2502608	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2888(A)	2502614	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2890(A)	25T02437-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2890(A)	25-052089-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25-054996-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	23T00325-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	24-053010-4	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2890(A)	25T01563-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2890(A)	25T02672-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2890(A)	25TB2423-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2890(A)	24-054158-3	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2890(A)	25-053863-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2890(A)	25-053988-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2890(A)	25T01880-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2890(A)	25T02678-1	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	00706	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	3,040.00
10/09/2025	2	2891(A)	01196	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	2,222.50
10/09/2025	2	2891(A)	00714	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2891(A)	00717	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
10/09/2025	2	2891(A)	00716	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2891(A)	00713	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,220.00
10/09/2025	2	2891(A)	00711	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,400.00
10/09/2025	2	2891(A)	01197	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2891(A)	01198	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2891(A)	01199	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2891(A)	00708	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/09/2025	2	2891(A)	71800	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2891(A)	70900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2891(A)	71500	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2891(A)	71900	HINOJOSA JR ROBERT LEE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
10/09/2025	2	2898(A)	1853	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2898(A)	1859	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2898(A)	1854	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1861	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	927.50
10/09/2025	2	2898(A)	1862	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
10/09/2025	2	2898(A)	1872	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2898(A)	1863	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2898(A)	1860	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,880.00
10/09/2025	2	2898(A)	1849	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
10/09/2025	2	2898(A)	1891	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/09/2025	2	2898(A)	1871	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,040.00
10/09/2025	2	2898(A)	1856	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1855	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2898(A)	1858	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2898(A)	1887	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2898(A)	1864	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2898(A)	1846	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2898(A)	1883	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2898(A)	1852	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2898(A)	1850	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2898(A)	1851	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2898(A)	1868	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	455.00

10/09/2025	2	2898(A)	1867	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
10/09/2025	2	2898(A)	1878	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
10/09/2025	2	2898(A)	1847	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2898(A)	1881	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2898(A)	1880	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2898(A)	1873	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2898(A)	1885	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2898(A)	1882	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2898(A)	1884	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1848	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	780.00
10/09/2025	2	2898(A)	1879	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2898(A)	1857	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	6,880.00
10/09/2025	2	2898(A)	1895	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2898(A)	1865	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/09/2025	2	2898(A)	1889	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2898(A)	1892	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	860.00
10/09/2025	2	2898(A)	1888	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2902(A)	24016	JUSTICE WORKS LLC	COMPUTER SOFTWARE	978.007	283.00	400.00
10/09/2025	2	2903(A)	M0024	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2903(A)	F0135	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2903(A)	F0138	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2903(A)	F0312	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2903(A)	F0139	BARAN KENNETH	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2905(A)	22-2734-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2907(A)*#	7550052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2907(A)	650052	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2907(A)	5209	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	3,420.00
10/09/2025	2	2907(A)	46425520	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2908(A)	21	LAW OFFICE OF I'LANTA M ROBBINS PLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,325.00
10/09/2025	2	2909(A)	10878	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	760.00
10/09/2025	2	2909(A)	10876	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10877	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2909(A)	10874	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,320.00
10/09/2025	2	2909(A)	10807	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2909(A)	10883	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2909(A)	10879	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2909(A)	10880	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2909(A)	10881	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2909(A)	10882	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2909(A)	10888	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2909(A)	10890	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2909(A)	10895	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10892	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10896	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10887	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10889	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10909	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10885	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2909(A)	10891	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10886	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10899	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2909(A)	10900	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2909(A)	10911	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10910	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
10/09/2025	2	2909(A)	10912	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10898	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/09/2025	2	2909(A)	10884	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,782.50
10/09/2025	2	2909(A)	10894	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	380.00

10/09/2025	2	2909(A)	10897	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10904	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10905	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10901	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10902	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10906	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10908	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2909(A)	10935	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
10/09/2025	2	2909(A)	10936	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2909(A)	10941	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
10/09/2025	2	2909(A)	10919	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/09/2025	2	2909(A)	10925	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10932	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2909(A)	10948	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2909(A)	10943	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	520.00
10/09/2025	2	2909(A)	10947	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	260.00
10/09/2025	2	2909(A)	10928	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2909(A)	10937	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,300.00
10/09/2025	2	2909(A)	10944	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	380.00
10/09/2025	2	2909(A)	10918	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2909(A)	10922	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2909(A)	10921	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2909(A)	10920	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,600.00
10/09/2025	2	2909(A)	10942	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2909(A)	10927	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2909(A)	10923	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10934	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2909(A)	10940	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	940.00
10/09/2025	2	2909(A)	10913	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2909(A)	10914	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2909(A)	10916	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2909(A)	109030	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2909(A)	10924	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2909(A)	10939	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/09/2025	2	2909(A)	10946	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10949	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	680.00
10/09/2025	2	2909(A)	10938	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	1,102.50
10/09/2025	2	2909(A)	10933	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	340.00
10/09/2025	2	2909(A)	10915	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2909(A)	10926	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2909(A)	10917	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2909(A)	10931	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2909(A)	10929	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2909(A)	10930	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/09/2025	2	2909(A)	10945	LAW OFFICE OF MAJOR WHITE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	580.00
10/09/2025	2	2912(A)	120276	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,100.00
10/09/2025	2	2912(A)	120275	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2912(A)	120273	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/09/2025	2	2912(A)	120272	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2912(A)	120279	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2912(A)	120268	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/09/2025	2	2912(A)	120278	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	1,580.00
10/09/2025	2	2912(A)	120270	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/09/2025	2	2912(A)	120267	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2912(A)	120265	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/09/2025	2	2912(A)	120266	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/09/2025	2	2915(A)	356	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	542.50

10/09/2025	2	2915(A)	355	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2915(A)	354	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,050.00
10/09/2025	2	2915(A)	360	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2915(A)	350	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	148.50
10/09/2025	2	2915(A)	351	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2915(A)	359	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	980.00
10/09/2025	2	2915(A)	353	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2915(A)	352	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/09/2025	2	2915(A)	345	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	1,872.50
10/09/2025	2	2915(A)	357	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2918(A)	20429	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,117.50
10/09/2025	2	2918(A)	20430	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2918(A)	20417	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	17,860.00
10/09/2025	2	2918(A)	20418	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2918(A)	20428	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2918(A)	20420	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,080.00
10/09/2025	2	2918(A)	20422	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,140.00
10/09/2025	2	2918(A)	20421	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	177.50
10/09/2025	2	2918(A)	20419	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2918(A)	20425	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2918(A)	20415	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2918(A)	20416	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/09/2025	2	2918(A)	20426	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2918(A)	20427	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	920.00
10/09/2025	2	2918(A)	204240	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	180.00
10/09/2025	2	2918(A)	20431	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/09/2025	2	2918(A)	204230	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/09/2025	2	2922(A)	2025108	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025117	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025121	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
10/09/2025	2	2922(A)	2025113	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2922(A)	2025112	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2922(A)	2025111	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2922(A)	2025107	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/09/2025	2	2922(A)	2025120	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025105	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2922(A)	2025110	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2922(A)	2025114	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2922(A)	2025109	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025118	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2922(A)	2025116	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2922(A)	2025106	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2922(A)	2025115	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
10/09/2025	2	2922(A)	2025119	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2922(A)	2025143	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025157	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2922(A)	2025154	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2922(A)	2025156	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025144	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	717.50
10/09/2025	2	2922(A)	2025128	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/09/2025	2	2922(A)	2025124	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/09/2025	2	2922(A)	2025134	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2922(A)	2025138	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2922(A)	2025139	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2922(A)	2025155	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
10/09/2025	2	2922(A)	2025147	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	2,712.50
10/09/2025	2	2922(A)	2025142	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025126	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	542.50

10/09/2025	2	2922(A)	2025141	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025122	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/09/2025	2	2922(A)	2025149	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/09/2025	2	2922(A)	2025140	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2922(A)	2025123	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025151	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	945.00
10/09/2025	2	2922(A)	2025150	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2922(A)	2025137	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2922(A)	2025136	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2922(A)	2025152	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	682.50
10/09/2025	2	2922(A)	2025158	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2922(A)	2025146	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	910.00
10/09/2025	2	2922(A)	2025145	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025148	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2922(A)	2025153	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/09/2025	2	2922(A)	2025135	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2922(A)	2025131	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2922(A)	2025130	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	612.50
10/09/2025	2	2922(A)	2025129	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2922(A)	2025132	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2922(A)	2025133	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2922(A)	2025127	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/09/2025	2	2922(A)	2025125	MCANDREW BRETT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2926(A)	25108	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	4,170.00
10/09/2025	2	2926(A)	25110	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,452.50
10/09/2025	2	2930(A)	1040	MICHAEL P PARILLO PC	ATTORNEY FEES-GENERAL	818.008	283.00	3,900.00
10/09/2025	2	2931(A)	205	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	206	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,720.00
10/09/2025	2	2931(A)	201	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	204	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2931(A)	203	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2931(A)	202	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	1,380.00
10/09/2025	2	2931(A)	198	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,200.00
10/09/2025	2	2931(A)	196	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2931(A)	197	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,500.00
10/09/2025	2	2931(A)	199	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2931(A)	195	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/09/2025	2	2931(A)	200	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	900.00
10/09/2025	2	2931(A)	207	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2931(A)	208	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	640.00
10/09/2025	2	2942(A)	00005-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00062-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00063-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/09/2025	2	2942(A)	00061-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2942(A)	00033-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2942(A)	00065-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00064-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2942(A)	00009-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2942(A)	00031-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00032-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	35.00
10/09/2025	2	2942(A)	00036-93025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/09/2025	2	2945(A)	331	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/09/2025	2	2945(A)	325	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,172.50
10/09/2025	2	2945(A)	318	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2945(A)	321	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/09/2025	2	2945(A)	319	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2945(A)	320	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	7,060.00
10/09/2025	2	2945(A)	317	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	822.50

10/09/2025	2	2945(A)	334	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	10,300.00
10/09/2025	2	2945(A)	332	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2945(A)	330	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	324	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	820.00
10/09/2025	2	2945(A)	323	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2945(A)	335	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,992.50
10/09/2025	2	2945(A)	328	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,697.50
10/09/2025	2	2945(A)	333	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/09/2025	2	2945(A)	327	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2945(A)	326	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	2,170.00
10/09/2025	2	2945(A)	329	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	3,552.50
10/09/2025	2	2945(A)	322	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	6,540.00
10/09/2025	2	2945(A)	338	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	4,380.00
10/09/2025	2	2945(A)	339	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/09/2025	2	2945(A)	336	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	1,277.50
10/09/2025	2	2945(A)	340	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/09/2025	2	2945(A)	337	OLESKO LAW FIRM	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/09/2025	2	2952(A)	24545185	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2952(A)	25019512	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/09/2025	2	2952(A)	25011451	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2953(A)	283-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2953(A)	493-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,820.00
10/09/2025	2	2953(A)	828-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	2,020.00
10/09/2025	2	2953(A)	446-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,200.00
10/09/2025	2	2953(A)	240-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,110.00
10/09/2025	2	2953(A)	429-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2953(A)	018-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,000.00
10/09/2025	2	2953(A)	338-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,180.00
10/09/2025	2	2953(A)	382-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	3,680.00
10/09/2025	2	2953(A)	639-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2953(A)	975-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/09/2025	2	2953(A)	265-Q4-25	PIAZZA JAMES F	ATTORNEY FEES-GENERAL	818.008	283.00	1,860.00
10/09/2025	2	2962(A)	25-0009	WHEATON ROBIN L	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2963(A)	2265	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,180.00
10/09/2025	2	2963(A)	2261	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/09/2025	2	2963(A)	2271	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2963(A)	2269	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2256	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	800.00
10/09/2025	2	2963(A)	2255	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/09/2025	2	2963(A)	2263	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/09/2025	2	2963(A)	2257	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/09/2025	2	2963(A)	2262	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2963(A)	2266	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/09/2025	2	2963(A)	2267	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,960.00
10/09/2025	2	2963(A)	2264	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2963(A)	2268	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2254	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2963(A)	2273	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/09/2025	2	2963(A)	2270	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/09/2025	2	2963(A)	2272	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2964(A)*#	ROB00152	ROBINSON SHELIE	TRANSCRIPTS GENERAL	907.000	283.00	244.20
10/09/2025	2	2967(A)	GEN 2510	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	507.50
10/09/2025	2	2967(A)	GEN 2509	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	595.00
10/09/2025	2	2967(A)	GEN2508	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2967(A)	GEN2507	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	2,117.50
10/09/2025	2	2967(A)	GEN2511	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/09/2025	2	2968(A)	1155	RUSH KEVIN	ATTORNEY FEES-GENERAL	818.008	283.00	4,880.00
10/09/2025	2	2969(A)	790	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,435.00

10/09/2025	2	2969(A)	792	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,137.50
10/09/2025	2	2969(A)	794	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	6,380.00
10/09/2025	2	2969(A)	793	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	540.00
10/09/2025	2	2969(A)	795	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,190.00
10/09/2025	2	2971(A)	20250714	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/09/2025	2	2971(A)	20250603	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,680.00
10/09/2025	2	2971(A)	20250909	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/09/2025	2	2971(A)	20250910	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/09/2025	2	2971(A)	20250806	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2971(A)	20250905	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/09/2025	2	2971(A)	20250917	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/09/2025	2	2971(A)	20250804	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	962.50
10/09/2025	2	2971(A)	20250817	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/09/2025	2	2971(A)	20250901	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/09/2025	2	2971(A)	20250912	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2971(A)	20250908	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/09/2025	2	2982(A)	2588-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	630.00
10/09/2025	2	2982(A)	1305-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	822.50
10/09/2025	2	2982(A)	4653-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,572.50
10/09/2025	2	2982(A)	4228-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2982(A)	2796-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,540.00
10/09/2025	2	2982(A)	4230-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	3,132.50
10/09/2025	2	2982(A)	2798-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,627.50
10/09/2025	2	2982(A)	1942-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,660.00
10/09/2025	2	2982(A)	2350-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,330.00
10/09/2025	2	2982(A)	2507-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,415.00
10/09/2025	2	2982(A)	3293-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	997.50
10/09/2025	2	2982(A)	3389-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,470.00
10/09/2025	2	2982(A)	4036-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,015.00
10/09/2025	2	2982(A)	3749-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,155.00
10/09/2025	2	2982(A)	2234-1	SIPPELL KRAIG S ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,420.00
10/09/2025	2	2983(A)	30	SKINNER JEFFREY R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	7,845.00
10/09/2025	2	2988(A)*#	527	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/09/2025	2	2988(A)	531	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	5,010.00
10/09/2025	2	2988(A)	532	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	537	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	2,975.00
10/09/2025	2	2988(A)	536	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/09/2025	2	2988(A)	535	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/09/2025	2	2988(A)	533	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2988(A)	534	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/09/2025	2	2996(A)	15	SZABO NEIL C	ATTORNEY FEES-GENERAL	818.008	283.00	6,100.00
10/09/2025	2	2998(A)	518	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/09/2025	2	2999(A)	00481	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00487	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00476	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,800.00
10/09/2025	2	2999(A)	00486	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00480	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/09/2025	2	2999(A)	00474	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	2,120.00
10/09/2025	2	2999(A)	00484	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/09/2025	2	2999(A)	00483	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/09/2025	2	2999(A)	00478	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/09/2025	2	2999(A)	00488	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/09/2025	2	2999(A)	00489	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/09/2025	2	2999(A)	00491	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	3,430.00
10/09/2025	2	2999(A)	00475	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/09/2025	2	2999(A)	00485	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/09/2025	2	2999(A)	00479	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	332.50

10/09/2025	2	2999(A)	00477	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00		440.00
10/09/2025	2	3000(A)	92866	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		2,325.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00		10,420.00
10/09/2025	2	3000(A)	511521	MCGHEE KYONA	MISCELLANEOUS EXPENDITURE	955.000	283.00		188.84
10/09/2025	2	3004(A)	279	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		735.00
10/09/2025	2	3004(A)	273	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,360.00
10/09/2025	2	3004(A)	280	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		437.50
10/09/2025	2	3004(A)	281	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		367.50
10/09/2025	2	3004(A)	278	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		500.00
10/09/2025	2	3004(A)	284	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		420.00
10/09/2025	2	3004(A)	283	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,520.00
10/09/2025	2	3004(A)	285	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		402.50
10/09/2025	2	3004(A)	286	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		577.50
10/09/2025	2	3004(A)	287	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		595.00
10/09/2025	2	3004(A)	291	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		1,320.00
10/09/2025	2	3004(A)	288	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		542.50
10/09/2025	2	3004(A)	289	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		740.00
10/09/2025	2	3004(A)	282	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,140.00
10/09/2025	2	3004(A)	277	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		910.00
10/09/2025	2	3004(A)	292	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		6,380.00
10/09/2025	2	3011(A)	022	TURNAGE FRANK G	ATTORNEY FEES-GENERAL	818.008	283.00		5,925.00
10/09/2025	2	3015(A)	22	VICARI ERICA ANN	ATTORNEY FEES-GENERAL	818.008	283.00		5,745.00
10/09/2025	2	3023(A)	SEPTEMBER 2025	WATSON PAUL	ATTORNEY FEES-GENERAL	818.008	283.00		3,075.00
10/09/2025	2	3027(A)	3729	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
10/09/2025	2	3027(A)	3739	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		4,460.00
10/09/2025	2	3027(A)	3730	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		580.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,640.00
10/09/2025	2	3027(A)	3732	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		300.00
10/09/2025	2	3027(A)	3740	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		260.00
10/09/2025	2	3027(A)	3734	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		60.00
10/09/2025	2	3027(A)	3731	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		640.00
10/09/2025	2	3027(A)	3737	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		400.00
10/09/2025	2	3027(A)	3733	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		180.00
10/09/2025	2	3027(A)	3736	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		80.00
10/09/2025	2	3027(A)	3738	WOLF BARRY A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		760.00
10/09/2025	2	3027(A)	3735	WOLF BARRY A ATTY AT LAW	MISCELLANEOUS EXPENDITURE	955.000	283.00		10.50
10/09/2025	2	3028(A)	04	YOUNG TRACHELLE C	ATTORNEY FEES-GENERAL	818.008	283.00		1,350.00
					Total for department 283.00:			**$**	**631,910.16**
					Total for fund 2921 MIDC GRANT			**$**	**631,910.16**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDCGP FAMILY DEPENDENCY	801.000	283.00		219.00
					Total for department 283.00:			**$**	**219.00**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**219.00**
Department: 283.00 CIRCUIT COURT									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	283.00		109.98
					Total for department 283.00:			**$**	**109.98**
Department: 285.00 MDCGP ADULT FELONY									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	MDGCP ADULT FELONY	801.000	285.00		512.50
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MDCGP ADULT FELONY	801.000	285.00		300.00
					Total for department 285.00:			**$**	**812.50**
Department: 326.00 SUB ABUSE & MENTAL HEALTH									
10/09/2025	2	2941(A)*#	100019	NEW PATHS INC	SAMHSA	801.000	326.00		1,275.00
10/09/2025	2	2959(A)	2076	REA LLC	SAMHSA	801.004	326.00		8,000.00
10/09/2025	2	2961(A)	1265920259	REDWOOD TOXICOLOGY LABORATORY INC	SUPPLIES OTHER	752.000	326.00		100.01
10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	SAMHSA	801.000	326.00		532.50
					Total for department 326.00:			**$**	**9,907.51**
					Total for fund 2924 ADULT DRUG COURT			**$**	**10,829.99**

Department: 294.00 PROBATE COURT

10/09/2025	2	2980(A)*#	001127	SHOCK HEIDI	MENTAL HEALTH COURT	801.034	294.00		232.50
					Total for department 294.00:			**$**	**232.50**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**232.50**

Department: 000.00 NON SPECIFIC

10/06/2025	2	1003990	2976	GENESEE COUNTY FRIEND OF COURT	ADLT PROB-RESTITUTION	249.000	000.00	725.00
10/06/2025	2	1003999	10-027048-FH	CHUBB INSURANCE K JACKSON	ADLT PROB-RESTITUTION	249.000	000.00	150.00
10/06/2025	2	1004018	22-049382-FH	MACKI,BRAD,	ADLT PROB-RESTITUTION	249.000	000.00	65.19
10/06/2025	2	1004022	22-049373-FH	OCHOA, PARKER	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/06/2025	2	1004030	25-051365-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00	37.40
10/06/2025	2	1004032	20-046939-FC	WILLIAMS, LACY	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004034	15-038211-FH	AAA INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	40.00
10/07/2025	2	1004035	24-054236-FH	ADESA INC	ADLT PROB-RESTITUTION	249.000	000.00	655.00
10/07/2025	2	1004036	03-011685-FH	AL-MIDANI, MUHAMMAD DR	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004037	07-019737-FH	ALL AUTOMOTIVE REPAIR	ADLT PROB-RESTITUTION	249.000	000.00	8.33
10/07/2025	2	1004038	23-051746-FH	AMERICAN BAPTIST CHURCHES	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004039	11-028907-FH	BISHOP CONSTRUCTION CO	ADLT PROB-RESTITUTION	249.000	000.00	375.00
10/07/2025	2	1004040	02-010664-FH	BITYK,C DEAN	ADLT PROB-RESTITUTION	249.000	000.00	33.33
10/07/2025	2	1004041	25-051221-FH	BLUE LAKES CHARTER & TOURS	ADLT PROB-RESTITUTION	249.000	000.00	52.00
10/07/2025	2	1004042	11-028395-FH	BORIES, BLAIR	ADLT PROB-RESTITUTION	249.000	000.00	611.28
10/07/2025	2	1004043	23-052317-FC	BROWN, LARRY	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004044	21-047895-FH	BROWN, MADISON	ADLT PROB-RESTITUTION	249.000	000.00	5.00
10/07/2025	2	1004045	14-034413-FC	BUCY, RICHARD JOSEPH JR	ADLT PROB-RESTITUTION	249.000	000.00	2,000.00
10/07/2025	2	1004046	22-049932-FC	BYRD, MARY	ADLT PROB-RESTITUTION	249.000	000.00	70.00
10/07/2025	2	1004047	07-019738-FH	C.C. & COMPANY SALON INC	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004048	21-047804-FH	COOPER, KATAILIA,	ADLT PROB-RESTITUTION	249.000	000.00	135.00
10/07/2025	2	1004049	09-024680-FC	CRAWFORD, KEITH	ADLT PROB-RESTITUTION	249.000	000.00	5.00
10/07/2025	2	1004050	03-013122-FH	DAYS INN	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004051	02-010664-FH	DELUCA,PHIL,	ADLT PROB-RESTITUTION	249.000	000.00	33.33
10/07/2025	2	1004052	25-054590-FH	DOLLAR GENERAL	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004053	24-054387-FH	DONNA'S DONUTS	ADLT PROB-RESTITUTION	249.000	000.00	72.40
10/07/2025	2	1004054	07-019737-FH	DR CURTIS G WRIGHT	ADLT PROB-RESTITUTION	249.000	000.00	8.33
10/07/2025	2	1004055	22-049779-FH	DR MICHAEL MERRITHEW DVM	ADLT PROB-RESTITUTION	249.000	000.00	700.00
10/07/2025	2	1004056	10-026312-FH	DUDEWICZ, WILLIAM	20	249.000	000.00	20.00
10/07/2025	2	1004057	08-023996-FH	DUNHAM'S SPORTS	ADLT PROB-RESTITUTION	249.000	000.00	105.00
10/07/2025	2	1004058	22-050968-FH	EMTERRA ENVIRONMENTAL USA	ADLT PROB-RESTITUTION	249.000	000.00	250.00
10/07/2025	2	1004059	15-037190-FH	ESTATE OF KATHLEEN CLAY	ADLT PROB-RESTITUTION	249.000	000.00	125.00
10/07/2025	2	1004060	16-040158-FH	ETHYL VERDUN	ADLT PROB-RESTITUTION	249.000	000.00	100.00
10/07/2025	2	1004061	22-049439-FH	FARMERS INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004062	24-052954-FH	FISCHER, LAURA	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004063	22-050709-FH	FISHER, JOSEPH,	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004064	21-048263-FH	FLINT AREA SCHOOL EMP CU	ADLT PROB-RESTITUTION	249.000	000.00	8.76
10/07/2025	2	1004065	24-053225-FH	FREEMAN, DIANE,	ADLT PROB-RESTITUTION	249.000	000.00	2,400.00
10/07/2025	2	1004066	22-049982-FH	FREMONT INSURANCE COMPANY	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/07/2025	2	1004067	19-044793-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004067	22-050961-FH	GENESEE COUNTY ANIMAL CONTROL	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004068	18-043047-FH	GOLDSTEIN, JAY,	ADLT PROB-RESTITUTION	249.000	000.00	9.67
10/07/2025	2	1004069	24-054417-FH	GRAINGER	ADLT PROB-RESTITUTION	249.000	000.00	30.00
10/07/2025	2	1004070	08-022577-FH	GREATER FLINT AREA USBC	ADLT PROB-RESTITUTION	249.000	000.00	400.00
10/07/2025	2	1004071	25-051879-FH	HENDERSON, LOU, ANN	ADLT PROB-RESTITUTION	249.000	000.00	1,179.70
10/07/2025	2	1004072	02-010664-FH	HILL, TOM,	ADLT PROB-RESTITUTION	249.000	000.00	33.34
10/07/2025	2	1004073	17-041840-FH	HOME DEPOT LOSS PREVENTION	ADLT PROB-RESTITUTION	249.000	000.00	25.00
10/07/2025	2	1004074	19-046148-FH	HORTON, NELSON,	ADLT PROB-RESTITUTION	249.000	000.00	10.00
10/07/2025	2	1004075	16-039846-FH	JOHN PIEKNIK	ADLT PROB-RESTITUTION	249.000	000.00	20.00
10/07/2025	2	1004076	24-053869-FH	KEARSLEY SCHOOLS	ADLT PROB-RESTITUTION	249.000	000.00	3,948.00
10/07/2025	2	1004077	10-027381-FH	KLATY, ROBERT	ADLT PROB-RESTITUTION	249.000	000.00	50.00
10/07/2025	2	1004078	25-051059-FH	KRIEGER, DORIS,	ADLT PROB-RESTITUTION	249.000	000.00	200.00
10/07/2025	2	1004079	24-053427-FH	LATAVIS, EDWARD,	ADLT PROB-RESTITUTION	249.000	000.00	100.00

10/07/2025	2	1004080	15-037601-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00		150.00
10/07/2025	2	1004081	16-040596-FH	LATITUDE SUBROGATION SERV	ADLT PROB-RESTITUTION	249.000	000.00		450.00
10/07/2025	2	1004082	09-024690-FH	LATITUDE SUBROGATION SERVICE	ADLT PROB-RESTITUTION	249.000	000.00		5.00
10/07/2025	2	1004083	25-051329-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004084	23-052382-FH	LATITUDE SUBROGATION SERVICES	ADLT PROB-RESTITUTION	249.000	000.00		75.00
10/07/2025	2	1004085	06-018658-FH	MAMA MARIA'S TASTE OF ITALY	ADLT PROB-RESTITUTION	249.000	000.00		105.00
10/07/2025	2	1004086	16-040495-FH	MARIA VOMVOLAKIS	ADLT PROB-RESTITUTION	249.000	000.00		1.35
10/07/2025	2	1004087	23-052041-FH	MARME, PAMALA	ADLT PROB-RESTITUTION	249.000	000.00		50.00
10/07/2025	2	1004088	22-050661-FH	MCKINSTRY, MARTY	ADLT PROB-RESTITUTION	249.000	000.00		20.00
10/07/2025	2	1004089	24-053947-FH	MDHHS CASHIER UNIT	ADLT PROB-RESTITUTION	249.000	000.00		6,330.13
10/07/2025	2	1004090	22-050623-FH	MEIJER INC	ADLT PROB-RESTITUTION	249.000	000.00		10.00
10/07/2025	2	1004091	21-048234-FC	MICHIGAN DEPT OF HEALTH & HUMAN SER	ADLT PROB-RESTITUTION	249.000	000.00		140.85
10/07/2025	2	1004092	25-051000-FH	MICHIGAN DHHS CASHIERS UNIT	ADLT PROB-RESTITUTION	249.000	000.00		120.00
10/07/2025	2	1004093	25-050897-FH	MIKE'S GROCERY	ADLT PROB-RESTITUTION	249.000	000.00		10.00
10/07/2025	2	1004094	09-025014-FH	MILLS EARL & SHIELA	ADLT PROB-RESTITUTION	249.000	000.00		62.50
10/07/2025	2	1004095	07-019737-FH	NORTHWEST AUTOMOTIVE CO	ADLT PROB-RESTITUTION	249.000	000.00		8.34
10/07/2025	2	1004097	19-045934-FH	OLIVER, RAYMOND	ADLT PROB-RESTITUTION	249.000	000.00		205.00
10/07/2025	2	1004098	15-038653-FH	PAUL, TONY & AMY	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004099	96-054638-FH	SAFECO INSURANCE	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004100	03-012330-FH	SAGINAW VALLEY VET MED ASSOC	ADLT PROB-RESTITUTION	249.000	000.00		49.99
10/07/2025	2	1004101	24-053411-FH	SALCEDO, CELIA,	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004102	22-049382-FH	SANDERS,JASON	ADLT PROB-RESTITUTION	249.000	000.00		65.18
10/07/2025	2	1004103	24-053369-FH	SAUMIER, LONNIE,	ADLT PROB-RESTITUTION	249.000	000.00		60.00
10/07/2025	2	1004104	25-052134-FH	SECURITY CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00		600.00
10/07/2025	2	1004105	09-025014-FH	SEDGWICK ATTN CHUCK MCMARTIN	ADLT PROB-RESTITUTION	249.000	000.00		125.00
10/07/2025	2	1004106	09-024501-FH	SHEEHY, PATRICIA, LYNN,	ADLT PROB-RESTITUTION	249.000	000.00		9.76
10/07/2025	2	1004107	16-040192-FH	SIRLS, MARLANA	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004108	10-026454-FH	STATE FARM INSURANCE CO	ADLT PROB-RESTITUTION	249.000	000.00		12.50
10/07/2025	2	1004109	24-053080-FH	STATE OF MCHIGAN	ADLT PROB-RESTITUTION	249.000	000.00		16.00
10/07/2025	2	1004110	14-035927-FC	STATE OF MICHIGAN	ADLT PROB-RESTITUTION	249.000	000.00		12.50
10/07/2025	2	1004111	15-036646-FH	T.D.M. REALTORS INC	ADLT PROB-RESTITUTION	249.000	000.00		40.00
10/07/2025	2	1004112	25-051329-FH	TATTI VINO INC	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004113	10-027685-FH	TRAVELERS CASUALTY & SURETY	ADLT PROB-RESTITUTION	249.000	000.00		200.00
10/07/2025	2	1004114	08-022340-FH	TROIA, MICHAEL, R.	ADLT PROB-RESTITUTION	249.000	000.00		60.00
10/07/2025	2	1004115	05-016011-FH	TURCO, MARTHA, JEAN	ADLT PROB-RESTITUTION	249.000	000.00		7.00
10/07/2025	2	1004116	24-053414-FH	UHAUL INTERNATIONAL	ADLT PROB-RESTITUTION	249.000	000.00		250.00
10/07/2025	2	1004117	25-052702-FH	UNIVERSITY OF MICHIGAN CREDIT UNION	ADLT PROB-RESTITUTION	249.000	000.00		30.00
10/07/2025	2	1004118	15-037898-FH	UNIVERSITY OF MICHIGAN-FLINT	ADLT PROB-RESTITUTION	249.000	000.00		6.51
10/07/2025	2	1004119	17-040986-FH	USDA FNS (LOCK BOX 9027)	ADLT PROB-RESTITUTION	249.000	000.00		100.00
10/07/2025	2	1004120	25-054583-FH	VG'S	ADLT PROB-RESTITUTION	249.000	000.00		202.83
10/07/2025	2	1004121	17-042032-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		8.24
10/07/2025	2	1004122	24-053291-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		500.00
10/07/2025	2	1004122	22-049490-FH	WALMART	ADLT PROB-RESTITUTION	249.000	000.00		150.00
					Total for department 000.00:			**$**	**26,994.74**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**26,994.74**
Department: 689.00 VETERANS SERVICES									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	760.000	689.00		439.92
					Total for department 689.00:			**$**	**439.92**
					Total for fund 2930 VETERAN MILLAGE			**$**	**439.92**
Department: 649.00 COMMUNITY MENTAL HEALTH									
10/09/2025	2	2863(A)*#	0825-GENCCI	EASTERSEAL MORC HEALTHCARE INC	THERAPY SERVICES	801.028	649.00		2,332.24
					Total for department 649.00:			**$**	**2,332.24**
					Total for fund 2980 WMU CTAC			**$**	**2,332.24**
Department: 265.00 BUILDINGS & GROUNDS									
10/09/2025	2	2954(A)*#	463880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		6,231.00
10/09/2025	2	2954(A)	464660	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		4,577.00
10/09/2025	2	2954(A)	465740	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,250.00

10/09/2025	2	2954(A)	466620	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		10,800.00
10/09/2025	2	2954(A)	466630	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		22,905.00
10/09/2025	2	2954(A)	465610	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		43.20
10/09/2025	2	2954(A)	465540	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,681.96
10/09/2025	2	2954(A)	465050	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		3,782.00
10/09/2025	2	2954(A)	464900	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		1,447.73
10/09/2025	2	2954(A)	464880	CONSUMER OFFICE FURNITURE INC	PROVIDE AND INSTALL FURNITURE FOR TOWER	980.001	265.00		3,272.42
					Total for department 265.00:			**$**	**55,990.31**
					Total for fund 4017 2024 CAPITAL IMPROVEMENT FUND			**$**	**55,990.31**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2984(A)	3223	SMARTCOMMLLC	JAIL- INSTALLATION OF 86 STAINLESS-STEEL	975.001	255.06		33,531.40
					Total for department 255.06:			**$**	**33,531.40**
					Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$**	**33,531.40**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	2937(A)#	8282200867-2	MOTOROLA SOLUTIONS INC	FY27 PREPAID EXPENSES	123.000	000.00		122.55
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY 28 PREPAID EXPENSES	123.000	000.00		116.86
					Total for department 000.00:			**$**	**239.41**
Department: 255.06 NON SPECIFIC									
10/06/2025	2	1004027	159435	TESTING ENGINEERS & CONSULTANTS INC	CONSTRUCTION MATERIALS TESTING SERVICES	801.004	255.06		843.00
					Total for department 255.06:			**$**	**843.00**
Department: 265.00 BUILDINGS & GROUNDS									
10/09/2025	2	2937(A)#	8282200867	MOTOROLA SOLUTIONS INC	NEW RADIO GEAR FOR EOC AT TOWER LOCATION	975.001	265.00		10,111.20
10/09/2025	2	2937(A)	8282200867-2	MOTOROLA SOLUTIONS INC	FY26 PORTION	975.001	265.00		122.55
					Total for department 265.00:			**$**	**10,233.75**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**11,316.16**
Department: 356.00 GVRC OPERATING COST									
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	PROJ MAN & PROJECT MEETING	974.005	356.00		318.50
10/09/2025	2	2919(A)	136547	MANNIK & SMITH GROUP INC	ABATEMENT & DEMO OVERSIGHT	974.005	356.00		318.50
					Total for department 356.00:			**$**	**637.00**
					Total for fund 4920 GVRC PROJECT			**$**	**637.00**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
10/09/2025	2	1004237*#	2010286	HOME DEPOT	WOLV-HALLOWEEN SUPPLIES	864.001	763.00		142.72
10/09/2025	2	1004240	3859819	MCBRIDE CARRIE	REFUNDS AND REBATES	964.000	763.00		47.00
10/09/2025	2	1004243	3859758	RADON JODY	REFUNDS AND REBATES	964.000	763.00		252.00
10/09/2025	2	2986(A)	09/30/25	NASH FINCH COMPANY	WOLV-PROGRAM SUPPLIES	864.001	763.00		159.80
					Total for department 763.00:			**$**	**601.52**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
10/09/2025	2	1004221	SI-00183495	A&K RAILROAD MATERIALS INC	RR-NARROW GAUGE RR TRACK	864.005	770.03		20,255.53
					Total for department 770.03:			**$**	**20,255.53**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**20,857.05**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004197	90650139	CAOUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00		2,708.72
					Total for department 000.00:			**$**	**2,708.72**
Department: 254.00 TREASURER TAX REVERSION									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	254.00		219.96
					Total for department 254.00:			**$**	**219.96**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**2,928.68**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004171	5927626024-2022PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.022	000.00		647.62
10/09/2025	2	1004171	5927626024-2023PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.023	000.00		679.97
10/09/2025	2	1004171	5927626024-2024PRE25	BARDEN (KITCHEN), CYNTHIA	DUE FROM LOCAL UNITS	081.024	000.00		713.98
10/09/2025	2	1004172	0232200025-2022PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.022	000.00		1,185.01
10/09/2025	2	1004172	0232200025-2023PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.023	000.00		1,534.39
10/09/2025	2	1004172	0232200025-2024PRE25	BOUCHER, ROBERT & ALANAH	DUE FROM LOCAL UNITS	081.024	000.00		1,611.11
10/09/2025	2	1004181	5803533052-2022PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.022	000.00		1,107.95
10/09/2025	2	1004181	5803533052-2023PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.023	000.00		1,163.35
10/09/2025	2	1004181	5803533052-2024PRE25	DRURY, NICHOLAS	DUE FROM LOCAL UNITS	081.024	000.00		1,221.51

10/09/2025	2	1004183	0623530020-2024PRE25	FALAHEE, MICHAEL	DUE FROM LOCAL UNITS	081.024	000.00		7,928.01
10/09/2025	2	1004186	1412501053-2022PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.022	000.00		422.87
10/09/2025	2	1004186	1412501053-2023PRE25	GENESEE COUNTY TREASURER	DUE FROM LOCAL UNITS	081.023	000.00		444.01
10/09/2025	2	1004209	4002277013-2024JBOR	STOCKER, BENNY & DOROTHY	DUE FROM LOCAL UNITS	081.024	000.00		382.27
10/09/2025	2	1004210	5913552018-2022PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.022	000.00		914.23
10/09/2025	2	1004210	5913552018-2023PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.023	000.00		959.95
10/09/2025	2	1004210	5913552018-2024PRE25	STRENGTH, SEAN M	DUE FROM LOCAL UNITS	081.024	000.00		988.79
10/09/2025	2	1004213	0721651003-2024MTT25	TRANSEND PROPERTIES X LLC	DUE FROM LOCAL UNITS	081.024	000.00		6,611.79
10/09/2025	2	1004218	0735579051-2022PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.022	000.00		1,272.89
10/09/2025	2	1004218	0735579051-2023PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.023	000.00		1,336.52
10/09/2025	2	1004218	0735579051-2024PRE25	WILCOX, AMANDA	DUE FROM LOCAL UNITS	081.024	000.00		1,431.09
					Total for department 000.00:			**$**	**32,557.31**
Department: 254.23 20X3 TAX YEAR									
10/09/2025	2	2956(A)	61840	POZNAK DYER KANAR SCHEFSKY THOMPSON	ATTORNEY FEES	818.006	254.23		1,550.00
					Total for department 254.23:			**$**	**1,550.00**
					Total for fund 5160 DELINQUENT TAX			**$**	**34,107.31**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	1004180	40-01-129-002PROCREP	DMB ENTERPRISES LLC	OTHER CURRENT LIABILITIES	279.000	000.00		11,424.92
10/09/2025	2	1004192	46-35-453-018PROCREP	J SQUARE PROPERTIES LLC	OTHER CURRENT LIABILITIES	279.000	000.00		4,177.10
					Total for department 000.00:			**$**	**15,602.02**
Department: 254.25 TAX YEAR XX25									
10/09/2025	2	1004187	41-16-477-042PRE	GENESEE COUNTY TREASURER	AUCTION EXPENSE	872.010	254.25		968.44
					Total for department 254.25:			**$**	**968.44**
					Total for fund 5164 SEPT MAND FORCL PROP AUCT			**$**	**16,570.46**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	3010(A)	HJO002704	TRUCK & TRAILER SPECIAL TIES	MAINTENANCE EQUIPMENT	156.000	000.00		54,810.00
					Total for department 000.00:			**$**	**54,810.00**
Department: 443.00 DRAIN SERVICE									
10/09/2025	2	2860(A)	270292	JACK DOHENY COMPANIES INC	VEHICLE SUPPLIES	779.000	443.00		1,098.00
					Total for department 443.00:			**$**	**1,098.00**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**55,908.00**
Department: 000.00 NON SPECIFIC									
10/06/2025	2	1004021	INV5953	MJR CUSTOM COATING & AUTO ACCESSOR	VEHICLES	148.000	000.00		675.00
					Total for department 000.00:			**$**	**675.00**
Department: 234.00 CAR POOL									
10/09/2025	2	3024(A)*#	107653930	WEX BANK	GAS CARDS	759.000	234.00		9,107.04
					Total for department 234.00:			**$**	**9,107.04**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**9,782.04**
Department: 000.00 NON SPECIFIC									
10/09/2025	2	2822(A)#	INV9910	ARROWHEAD UPFITTERS INC	DIRECTORS TRAVERSE BUILD	148.000	000.00		4,750.00
					Total for department 000.00:			**$**	**4,750.00**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
10/09/2025	2	1004222	V03490	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REPAIR	931.000	770.11		3,791.23
10/09/2025	2	1004222	V03492	AIS CONSTRUCTION EQUIPMENT CORP	GARAGE-REBUILDING HYD CYL	931.000	770.11		1,440.45
10/09/2025	2	1004224	134394	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		121.42
10/09/2025	2	1004224	134421	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		61.68
10/09/2025	2	1004224	134617	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		76.00
10/09/2025	2	1004224	134618	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		170.00
10/09/2025	2	1004224	134631	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		160.09
10/09/2025	2	1004224	134750	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		42.47
10/09/2025	2	1004224	134816	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		33.98
10/09/2025	2	1004224	134860	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		268.73
10/09/2025	2	1004224	134902	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		183.26
10/09/2025	2	1004224	134883	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		343.23
10/09/2025	2	1004224	134962	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		93.78
10/09/2025	2	1004224	134999	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(145.59)
10/09/2025	2	1004224	135013	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(31.18)

10/09/2025	2	1004224	135490	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(49.43)
10/09/2025	2	1004224	135496	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		(180.00)
10/09/2025	2	1004225	1050106418	CAPITAL TIRE INC	GARAGE-TIRES	931.000	770.11		806.80
10/09/2025	2	1004234	IF23158	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		115.48
10/09/2025	2	1004234	IF23116	FLINT NEW HOLLAND	GARAGE-PARTS	931.000	770.11		7,992.99
10/09/2025	2	1004236	J-185027	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11		115.80
10/09/2025	2	1004236	J-185032	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11		16.80
10/09/2025	2	1004236	J-184909	HILL STEEL & BUILDER SUPPLIES	GARAGE-STEEL TO MAKE PARTS	931.000	770.11		237.40
10/09/2025	2	1004242	103729888	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11		633.23
10/09/2025	2	1004242	103732526	MIDWEST MOTOR SUPPLY CO INC	GARAGE-PARTS	931.000	770.11		440.00
10/09/2025	2	1004242	103736057	MIDWEST MOTOR SUPPLY CO INC	GARAGE-HYDRAULIC HOSE ASSEMBLY EQ	978.000	770.11		2,994.57
10/09/2025	2	1004246	7020615-01	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		241.82
10/09/2025	2	1004250	36180329	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		199.94
10/09/2025	2	1004250	35054561	TODD WENZEL BUICK GMC OF DAVISON	GARAGE-SERVICE AND PARTS	931.000	770.11		472.86
10/09/2025	2	1004259	284320	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		492.23
10/09/2025	2	1004259	285051	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		465.62
10/09/2025	2	1004259	288717	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,417.39
10/09/2025	2	1004259	289210	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		980.22
10/09/2025	2	1004259	290639	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		883.81
10/09/2025	2	1004259	291080	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		855.80
10/09/2025	2	2822(A)#	INV9931	ARROWHEAD UPFITTERS INC	MAINT TRUCK REPAIRS	931.000	770.11		3,482.00
10/09/2025	2	2867(A)	I1874635	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		223.37
10/09/2025	2	2867(A)	I1874698	EXOTIC RUBBER & PLASTICS	GARAGE-PARTS AND SUPPLIES	931.000	770.11		285.16
10/09/2025	2	2939(A)	205315	TODD R. IGNACE	GARAGE-SERVICE FOR OIL CHANGE	931.000	770.11		90.07
10/09/2025	2	2943(A)	1-1339809	JDR DRAKES AUTO	GARAGE-PARTS AND SUPPLIES	931.000	770.11		56.52
10/09/2025	2	2955(A)	1510053509	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11		352.50
10/09/2025	2	2955(A)	1510053655	POMP'S TIRE SERVICE INC	GARAGE-TIREES AND SERVICE	931.000	770.11		605.88
10/09/2025	2	3007(A)	T-2897	DENAM AUTO BROKERS	TRAILER FOR FORMAR FOR ACTIVITIES	978.000	770.11		4,414.50
10/09/2025	2	3025(A)	107684618	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		181.61
10/09/2025	2	3026(A)	107685020	WEX BANK	GAS & OIL VEHICLES	759.000	770.11		182.34
					Total for department 770.11:			**$**	**35,616.83**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**40,366.83**
Department: 196.00 INSURANCE									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	933.001	196.00		109.98
					Total for department 196.00:			**$**	**109.98**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**109.98**
Department: 202.00 APPROPRIATIONS									
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS ACTIVES	718.000	202.00		951,624.73
10/09/2025	2	2858(A)*#	ASO0000620110	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		38,050.85
10/09/2025	2	2858(A)	ASO0000620111	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		9,444.84
10/09/2025	2	2858(A)	ASO0000620113	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		11,254.02
10/09/2025	2	2858(A)	ASO0000620114	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVES	726.000	202.00		1,277.80
10/09/2025	2	2858(A)	ASO0000620116	DELTA DENTAL PLAN OF MI	DELTA DENTAL COBRA CLAIMS	726.000	202.00		558.00
10/09/2025	2	2858(A)	CAP0002109000-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL ACTIVE 2014	726.000	202.00		546.96
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA ACTIVES	725.000	202.00		8,758.03
10/09/2025	2	2947(A)	2025/09/30-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00		5,415.41
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS ACTIVES	718.000	202.00		85,152.12
					Total for department 202.00:			**$**	**1,112,082.76**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$**	**1,112,082.76**
Department: 255.06 NON SPECIFIC									
10/06/2025	2	1004012	2974	GENESEE COUNTY BAR ASSOC	LATE MEDIATION FEES COLLECTED	820.031	255.06		360.00
10/06/2025	2	1004026	2977	STATE OF MICH	PATERNITY TESTING	830.001	255.06		200.00
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	TAXES- LIBRARY CURRENT & DELIN	872.018	255.06		420.26
10/09/2025	2	1004188	LIBRARY0916-093025	GENESEE DISTRICT LIBRARY	LIBRARY INTEREST DELINQ	872.020	255.06		13.38
10/09/2025	2	1004207	TRANSFERS093025	STATE OF MICH	STATE TRANSFER TAX-FANNIE MAE	872.023	255.06		1,408,676.70
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI - TRAILER F	872.021	255.06		13,042.00
10/09/2025	2	1004208	SETMAE093025	STATE OF MICH	STATE OF MI-SET TAX	872.031	255.06		32,917,242.40

					Total for department 255.06:				**$ 34,339,954.74**
					Total for fund 7010 TRUST & AGENCY				**$ 34,339,954.74**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2840(A)*#	AG2HZ9G	CDW LLC	FY26 ADOBE LICENSES	755.000	255.06		219.96
					Total for department 255.06:			**$**	**219.96**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$**	**219.96**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2823(A)*#	2025/10/01-HR	ADMINISTRATION SYSTEMS RESEARCH	ASR CLAIMS RETIREES	955.010	255.06		255,578.80
10/09/2025	2	2858(A)*#	ASO0000620108	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06		8,161.40
10/09/2025	2	2858(A)	ASO0000620109	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1003 AND 1013	955.010	255.06		13,436.10
10/09/2025	2	2858(A)	CAP0002108999-2526	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREE 2013	955.010	255.06		3.44
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA RETIREES	955.010	255.06		6,418.61
10/09/2025	2	2994(A)*#	2025/09/30-HR	SUN LIFE ASSURANCE COMPANY OF CANAD	STOP LOSS RETIREES	840.029	255.06		24,619.82
					Total for department 255.06:			**$**	**308,218.17**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$**	**308,218.17**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2940(A)*#	4466194-FY2526	NATIONAL VISION ADMINISTRATORS	NVA COBRA	840.020	255.06		22.84
					Total for department 255.06:			**$**	**22.84**
					Total for fund 7502 COBRA FUND			**$**	**22.84**
Department: 255.06 NON SPECIFIC									
10/09/2025	2	2827(A)	161814	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06		1,440.00
10/09/2025	2	2827(A)	DO0063443	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06		1,125.40
10/09/2025	2	2827(A)	DO0063434	AVERY ALLEN CONSTRUCTION COMPANY IN	MAINTENANCE WORK ON DRAIN	975.003	255.06		3,286.50
10/09/2025	2	2849(A)	DO0063403	COOK ROBERT	MAINTENANCE WORK ON DRAIN	975.003	255.06		7,965.08
10/09/2025	2	2868(A)	32051	FAHEY SCHULTZ BURZYCH RHODES PLC	LEGAL SERVICES ON DRAIN	818.006	255.06		3,639.50
10/09/2025	2	2872(A)	75146	FLEIS & VANDENBRINK ENGINEERING INC	ENGINEERING WORK ON DRAIN	801.004	255.06		1,080.00
10/09/2025	2	2889(A)	08-19-2025	HEYSTEK EXCAVATING LLC	MAINTENANCE WORK ON DRAIN	975.003	255.06		12,152.16
10/09/2025	2	2900(A)	DO0063433	JOE RAICA EXCAVATING INC	MAINTENANCE WORK ON DRAIN	975.003	255.06		8,077.50
10/09/2025	2	2975(A)	1295	SF CONSTRUCTION	MAINTENANCE WORK ON DRAIN	975.003	255.06		92,511.45
10/09/2025	2	2987(A)	240529	SPICER GROUP	ENGINEERING WORK ON DRAIN	801.004	255.06		6,377.50
10/09/2025	2	3021(A)	3040669	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06		8,696.80
10/09/2025	2	3021(A)	3040691	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06		4,745.80
10/09/2025	2	3021(A)	3040690	WADE TRIM INC	ENGINEERING WORK ON DRAIN	801.004	255.06		5,815.48
					Total for department 255.06:			**$**	**156,913.17**
					Total for fund 8020 DRN REVOLVING FUND			**$**	**156,913.17**
				TOTAL - ALL FUNDS					**$ 38,559,997.59**

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

Check Date	Bank	Check #	Invoice	Payee	Description	Account	Dept	Amount
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	3,691.35
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	331.31
10/13/2025	2	1004276#	1653-12502	FIRE ALARM SERVICE TEAM	PREPAID EXPENSES	123.000	000.00	11.05
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	247.50
10/13/2025	2	1004301	4857	SPENCER, MARKELL, TRASHON	BONDS PAYABLE BAIL BONDS	265.003	000.00	593.00
10/13/2025	2	1004306	PPE 9/26/2025 RTG	VOYA State of MI Plan Admin	RTG VOYA FOR PAY DATE 10/10/2025	256.000	000.00	1,798.22
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	64.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	8,950.51
					Total for department 000.00:			**$ 15,686.94**
Department: 105.00 ADMINISTRATION								
10/16/2025	2	1004371	M3272	MICHIGAN ASSOCIATION OF COUNTIES	2025 ANNUAL CONFERENCE-GARY GOETZINGER	910.004	105.00	138.33
10/16/2025	2	1004371	M3272-OCT	MICHIGAN ASSOCIATION OF COUNTIES	2025 CONFERENCE REG G GOETZINGER	910.004	105.00	276.67
					Total for department 105.00:			**$ 415.00**
Department: 233.00 PURCHASING								
10/15/2025	2	3128(A)	3483790	ADVANCE LOCAL HOLDINGS CORP	ADVERTISING	900.014	233.00	104.56
					Total for department 233.00:			**$ 104.56**
Department: 246.00 GIS								
10/13/2025	2	1004298	REFUND INV3511	GENESEE COUNTY ROAD COMMISSION	GIS DIRECTOR -ROAD COMM REFUND	674.018	246.00	23,484.80
					Total for department 246.00:			**$ 23,484.80**
Department: 265.00 BUILDINGS & GROUNDS								
10/13/2025	2	1004276#	1653-12502	FIRE ALARM SERVICE TEAM	SERV CONT GENERAL	801.004	265.00	564.95
10/13/2025	2	1004300	12101	SPARKLE BUGGY CARWASH INC	F&O CAR WASHES	801.004	265.00	15.00
10/13/2025	2	1004321	260309	WINS ELECTRIC SUPPLY CO	MISC ELECTRICAL SUPPLIES, WIRE, BULBS,	763.000	265.00	77.94
10/15/2025	2	3078(A)	S03121	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	265.00	659.00
10/15/2025	2	3078(A)	S03062	FBH ARCHITECTURAL SECURITY	MISC DOOR HARDWARE, KEYS, LOCKS, ETC.	763.000	265.00	804.00
10/15/2025	2	3095(A)#	1935929	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	265.00	316.68
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	265.00	18,853.06
10/15/2025	2	3119(A)#	3060111	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	265.00	61.25
10/15/2025	2	3136(A)	CHV15849001	OTIS ELEVATOR COMPANY	REPAIRS GROUNDS	930.000	265.00	300.50
10/15/2025	2	3152(A)*#	262312C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	265.00	333.00
10/15/2025	2	3159(A)*#	21505	SIGNS BY CRANNIE INC	REPAIRS GROUNDS	930.000	265.00	245.18
10/15/2025	2	3183(A)*#	20137688	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	52.03
10/15/2025	2	3183(A)	20129041	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	58.17
10/15/2025	2	3183(A)	20185020	TRANE US INC	MISC HVAC PARTS, BELTS, FILTERS	763.000	265.00	211.79
10/15/2025	2	3192(A)	30276598-00	YOUNG SUPPLY CO	HVAC MAINTENANCE SUPPLIES, BELTS, ETC.	763.000	265.00	45.50
					Total for department 265.00:			**$ 22,598.05**
Department: 266.00 CORPORATION COUNSEL								
10/15/2025	2	3140(A)	10960889	PLUNKETT COONEY	RE:BROWNFIELD REDEVELOPMENT AUTHORITY	818.006	266.00	700.00
					Total for department 266.00:			**$ 700.00**
Department: 267.00 BUILDING & GROUNDS MCCREE								
10/15/2025	2	3085(A)	9658474722	WW GRAINGER INC	MISC MAINTENANCE SUPPLIES	763.000	267.00	3.81
10/15/2025	2	3095(A)#	1935929	HODGES SUPPLY COMPANY	MISC MAINTENANCE SUPPLIES, PLUMBING, ETC	763.000	267.00	316.68
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	267.00	3,182.99
10/15/2025	2	3119(A)#	3059417	MAURERS TEXTILE RENTAL SERVICE INC	BUILDING ENTRANCE MAT SERVICE	801.004	267.00	185.50
10/15/2025	2	3152(A)*#	262312C	BIO SERV CORPORATION	EXTERMINATOR SERVICES	801.004	267.00	81.00
10/15/2025	2	3158(A)	3984-8	SHERWIN WILLIAMS CO	MISC PAINT AND PAINT SUPPLIES	763.000	267.00	193.89
					Total for department 267.00:			**$ 3,963.87**
Department: 270.00 HUMAN RESOURCES								
10/15/2025	2	3099(A)	146901	INSIGHT BENEFIT ADMINISTRATORS	INSIGHT MONTHLY FEES	801.004	270.00	99.75
					Total for department 270.00:			**$ 99.75**
Department: 280.00 LEGAL RECORDS DIVISION								
10/13/2025	2	1004310*#	852702950	WEST PUBLISHING CORPORATION	BOOKS	980.011	280.00	19.00
10/15/2025	2	3139(A)*#	17758	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	280.00	1,155.20
					Total for department 280.00:			**$ 1,174.20**
Department: 283.00 CIRCUIT COURT								
10/13/2025	2	1004285	0058294621878	LABEAU INC	JURORS MEALS	907.006	283.00	182.50

10/13/2025	2	1004285	0041089437847	LABEAU INC	JURORS MEALS	907.006	283.00		182.50
10/13/2025	2	1004310*#	852702948	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		65.00
10/13/2025	2	1004310	852702949	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		30.00
10/13/2025	2	1004310	852683391	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		25.00
10/13/2025	2	1004310	852696005	WEST PUBLISHING CORPORATION	BOOKS	980.011	283.00		175.00
10/13/2025	2	1004320	072427	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		70.00
10/13/2025	2	1004320	072426	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		132.00
10/13/2025	2	1004320	072425	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		165.50
10/13/2025	2	1004320	072428	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		165.50
10/13/2025	2	1004320	072429	WHITE HORSE RESTAURANT INC	JURORS MEALS	907.006	283.00		150.00
10/15/2025	2	3042(A)*#	FPLB1075	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		316.80
10/15/2025	2	3042(A)	FPLB1076	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		17.60
10/15/2025	2	3042(A)	FPLB1077	BELDIN LYNN M	TRANSCRIPTS APPEALS	907.001	283.00		81.40
10/15/2025	2	3062(A)*#	243638	CRYSTAL WATER COMPANY	SUPPLIES OFFICE	754.000	283.00		18.00
10/15/2025	2	3130(A)#	428704	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	283.00		518.84
10/15/2025	2	3145(A)	10032025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00		1,260.00
10/15/2025	2	3145(A)	10032025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILAGE	907.007	283.00		170.65
10/15/2025	2	3146(A)	09302025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00		1,800.00
10/15/2025	2	3146(A)	09302025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILAGE	907.007	283.00		245.64
10/15/2025	2	3147(A)	10102025	RAPID FINANCIAL SOLUTIONS LLC	JURORS FEES	907.004	283.00		8,445.00
10/15/2025	2	3147(A)	10102025	RAPID FINANCIAL SOLUTIONS LLC	JUROR MILAGE	907.007	283.00		1,131.71
10/15/2025	2	3164(A)*#	6043705583	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		32.73
10/15/2025	2	3164(A)	6043705584	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		1,100.85
10/15/2025	2	3164(A)	6043705587	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		91.45
10/15/2025	2	3164(A)	6044619407	STAPLES INC	CT COURT; OFFICE SUPPLIES	754.000	283.00		137.14
					Total for department 283.00:			**$**	**16,710.81**
Department: 283.02 LRC ADMIN									
10/13/2025	2	1004310*#	852592178	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		971.81
10/13/2025	2	1004310	852587593	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		3,544.46
10/13/2025	2	1004310	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		609.39
					Total for department 283.02:			**$**	**5,125.66**
Department: 286.00 67TH DISTRICT COURT									
10/13/2025	2	1004303	645708	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00		415.00
10/13/2025	2	1004304	643338	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00		415.00
10/13/2025	2	1004305	642632	STATE BAR OF MI	MEMBERSHIPS	915.000	286.00		505.00
10/15/2025	2	3042(A)*#	2025/10/08-67THDC-2	BELDIN LYNN M	SERV CONT GENERAL	801.004	286.00		200.00
10/15/2025	2	3042(A)	1369	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00		832.50
10/15/2025	2	3042(A)	1370	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	286.00		870.00
10/15/2025	2	3065(A)	FORD.INV	DRIESEN JANET MANE	TRANSCRIPTS GENERAL	907.000	286.00		123.74
10/15/2025	2	3081(A)#	25-01JMF	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	286.00		412.50
10/15/2025	2	3091(A)#	SPH25T2245FY	HAWKINS SUZETTE	TRANSCRIPTS GENERAL	907.000	286.00		157.50
10/15/2025	2	3123(A)	169418	METROPOLITAN FORMS & SYSTEMS INC	OUTSIDE PRINTING	900.003	286.00		1,390.80
10/15/2025	2	3144(A)#	MJR3512CT	RAGLAND MARLENE	TRANSCRIPTS GENERAL	907.000	286.00		191.25
10/15/2025	2	3163(A)	6043705578	STAPLES INC	OFFICE SUPPLIES	754.000	286.00		20.90
10/15/2025	2	3173(A)#	025138	BUDLONG ROBERT G	OUTSIDE PRINTING	900.003	286.00		6,075.00
					Total for department 286.00:			**$**	**11,609.19**
Department: 287.00 5TH DIVISION DISTRICT COURT									
10/15/2025	2	3057(A)*#	C32884	COMMUNICATION ACCESS CENTER	INTERPRETERS	801.000	287.00		1,156.70
10/15/2025	2	3143(A)	2025/10/08-67THDC-6	PITNEY BOWES GLOBAL FINANCIAL SERVI	POSTAGE	851.000	287.00		5,800.00
10/15/2025	2	3173(A)#	025139	BUDLONG ROBERT G	OUTSIDE PRINTING	900.003	287.00		4,725.00
					Total for department 287.00:			**$**	**11,681.70**
Department: 294.00 PROBATE COURT									
10/13/2025	2	1004272	2025228058MI	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		100.00
10/13/2025	2	1004272	2025229716MI 09/25	COUNTY OF SAGINAW	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		200.00
10/13/2025	2	1004277	15-201665-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	23-224496-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
10/13/2025	2	1004277	00-105754-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		461.20
10/13/2025	2	1004277	20-216199-GA 09/25	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	24-226690-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	24-226701-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		470.30
10/13/2025	2	1004277	24-226768-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
10/13/2025	2	1004277	21-217023-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00

10/13/2025	2	1004277	24-227155-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	21-217542-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	21-217900	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		900.00
10/13/2025	2	1004277	25-229498-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		360.00
10/13/2025	2	1004277	25-229547-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		450.00
10/13/2025	2	1004277	25-229556-GA	GUARDIAN AD LITEM REVIEW & CLINICAL	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		270.00
10/13/2025	2	1004284	2021217969MI	CARMODY PATRICK M JR	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		125.00
10/13/2025	2	1004293	2024225870MI	O'CONNOR & BENNETT LAW FIRM PLC	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		90.00
10/13/2025	2	1004308	RM25-155-SEPTEMBER25	STATE OF MICH	SERV CONT GENERAL	801.004	294.00		126.91
10/13/2025	2	1004310*#	852587593	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	294.00		454.40
10/13/2025	2	1004319	2007180758MI FY24/25	VAINIK MELISSA N	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		50.00
10/13/2025	2	1004319	2007180758MI FY25/26	VAINIK MELISSA N	ATTORNEY FEES-ESTATE & MENTAL	818.001	294.00		75.00
10/15/2025	2	3044(A)	0573-PP-GEN	BESHEARS ERIC	SERVICE CONTRACT-PSYCHOLOGIST	801.022	294.00		900.00
10/15/2025	2	3188(A)	388160	JAMS MEDIA LLC	PRINTING AND PUBLISHING	900.000	294.00		81.00
					Total for department 294.00:			**$**	**9,613.81**
Department: 296.01 PROSECUTOR									
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01		203.13
10/15/2025	2	3042(A)*#	PROS0715	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		152.10
10/15/2025	2	3042(A)	PROS0716	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		48.60
10/15/2025	2	3042(A)	PROS0717	BELDIN LYNN M	LYNN BELDIN TRANSCRIPTS	907.000	296.01		248.77
10/15/2025	2	3081(A)#	JMF25-02	FRANKLIN JEANINE	TRANSCRIPTS GENERAL	907.000	296.01		99.00
10/15/2025	2	3091(A)#	SPH25T2245PA	HAWKINS SUZETTE	SUZETTE HAWKINS TRANSCRIPTS	907.000	296.01		37.80
10/15/2025	2	3144(A)#	MJ4959PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		130.50
10/15/2025	2	3144(A)	MJR1630PA	RAGLAND MARLENE	MARLENE RAGLAND TRANSCRIPTS	907.000	296.01		45.90
10/15/2025	2	3148(A)	25-2660	REDMOND GAIL ANN	GAIL ANN REDMOND TRANSCRIPTION	907.000	296.01		118.80
10/15/2025	2	3168(A)	25-139P	STRATMAN AMY DAWN	AMY STRATMAN TRANSCRIPTS	907.000	296.01		90.90
10/16/2025	2	1004325	FLI-2025081216	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025081544	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082102	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082103	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082106	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082290	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082292	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082611	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082616	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082622	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082623	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082630	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082652	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082718	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082734	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082740	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082742	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025084078	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004325	FLI-2025082729	GREAT LAKES CIVIL SERVICES INC	PROCESS SERVER	812.000	296.01		37.00
10/16/2025	2	1004359	1759935044	HI HOTEL INC	TRAVEL WITNESS OUT-OF-STATE	913.013	296.01		115.50
10/16/2025	2	1004369	COA-PARK10072025	MCLAREN JANET	VALIDATED PARKING	907.005	296.01		5.00
10/16/2025	2	1004394	852588116	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.01		4,357.19
10/16/2025	2	1004405	0000A5710R405	UNITED PARCEL SERVICE	POSTAGE	851.000	296.01		17.20
					Total for department 296.01:			**$**	**6,373.39**
Department: 305.00 SHERIFF ADMIN									
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	ADMIN/RECORDS	801.004	305.00		50.00
10/16/2025	2	1004347	347	FENTON LAKES SPORTSMANS CLUB	11.5 HOURS RENTAL 9/23	910.005	305.00		1,035.00
10/16/2025	2	1004347	348	FENTON LAKES SPORTSMANS CLUB	11.5 HOURS RENTAL 9/25/25	910.005	305.00		1,035.00
10/16/2025	2	1004403	255378-202508-1	TRANSUNION RISK & ALTERNATIVE DATA	MONTHLY INVESTIG. REPORTS/MONITORING	801.004	305.00		480.40
10/16/2025	2	1004403	255378-202509-1	TRANSUNION RISK & ALTERNATIVE DATA	MONTHLY INVESTIG. REPORTS/MONITORING	801.004	305.00		1,255.50
					Total for department 305.00:			**$**	**3,855.90**
Department: 309.00 BUILDING & GROUNDS CORRECTIONS									
10/13/2025	2	1004274	26035	ENVIRO AIRE INC	REPAIRS GROUNDS	930.000	309.00		750.00
10/13/2025	2	1004275	355632	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		543.66
10/13/2025	2	1004275	356608	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		233.74
10/13/2025	2	1004275	357403	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		338.58

10/13/2025	2	1004275	358675	EQUIPARTS	MISC PLUMBING PARTS AND SUPPLIES	763.000	309.00		196.25
10/13/2025	2	1004295	266755013	INTERSTATE BATTERY SYSTEM	SUPPLIES	763.000	309.00		57.90
10/15/2025	2	3036(A)	13506	AMERICAN ELECTRIC MOTOR	JAIL REBUILD PART FOR HOT WATER	931.000	309.00		2,304.28
10/15/2025	2	3102(A)#	1-136452907653	JOHNSON CONTROLS INC	ENERGY PERFORMANCE CONTRACT	801.004	309.00		2,448.45
					Total for department 309.00:			**$**	**6,872.86**
Department: 310.00 INVESTIGATIVE									
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	DB/INVESTIGATIVE	801.004	310.00		25.00
10/16/2025	2	1004336	5010	GLC LAB LLC	SERV CONT GENERAL	801.004	310.00		375.00
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	MOTOR POOL CHARGES (DB)	957.005	310.00		16.71
10/16/2025	2	1004346	254087A	EVIDENT INC	SUPPLIES OTHER (DB/INVEST)	752.000	310.00		326.21
					Total for department 310.00:			**$**	**742.92**
Department: 318.00 MEDC GRANT									
10/17/2025	2	3195(A)	MEDC24-25	MICHIGAN ECONOMIC DEVELOPMENT CORPO	REFUNDS AND REBATES	964.000	318.00		16,882.18
					Total for department 318.00:			**$**	**16,882.18**
Department: 351.00 CORRECTIONS									
10/15/2025	2	3033(A)	INV-002897	ADVANCED CORRECTIONAL HEALTHCARE	HEALTH SERV INMATES	835.003	351.00		208.09
10/15/2025	2	3038(A)	200617300-000608	ARAMARK	INMATE MEALS/INDIGENT KITS FOOD* FY24/25	762.000	351.00		18,372.77
10/15/2025	2	3046(A)	INV2166336	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		1,142.38
10/15/2025	2	3046(A)	CM1001597434	BOB BARKER CO	GENERAL SUPPLIES/JANITORIAL FOR THE JAIL	752.000	351.00		(398.14)
10/15/2025	2	3047(A)*#	85936251	BOUND TREE MEDICAL	JAIL PURCHASES	752.000	351.00		1,191.00
10/15/2025	2	3066(A)	17991	DU ALL CLEANING INC	SERV CONT GENERAL(JAIL/CORRECTIONS)	801.004	351.00		550.00
10/15/2025	2	3189(A)*#	C7413-10.2025	VITALCORE HEALTH STRATEGIES LLC	FY25/26 INMATE HEALTHCARE SERVICES	835.003	351.00		118,213.55
10/16/2025	2	1004326#	101272	AMERICAN DATA SECURITY INC	JAIL/CORRECTIONS	801.004	351.00		105.00
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	802.000	351.00		19,170.60
10/16/2025	2	1004377*#	17469	OAKLAND COMMUNITY COLLEGE	A. GRAHAM (#1420899)	910.005	351.00		675.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (CORRECTIONS)	769.000	351.00		400.00
10/16/2025	2	1004388	127053	STATE OF MICH	SUPPLIES UNIFORMS/JAIL CORRECTIONS	769.000	351.00		89.00
10/16/2025	2	1004408	0002139	VIDCAM VISUAL MEDIA SOLUTIONS	PRINTING (JAIL/CORRECTIONS)	900.008	351.00		999.56
					Total for department 351.00:			**$**	**160,718.81**
Department: 426.00 EMERGENCY MANAGEMENT									
10/16/2025	2	1004340	1041913FINAL	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS (EOC)	801.008	426.00		4.09
					Total for department 426.00:			**$**	**4.09**
Department: 442.00 DRAIN COMMISSIONER									
10/13/2025	2	1004267	SEPT 24, 2025	COMCAST HOLDINGS CORPORATION	INTERNET PROVIDER CHGS	801.008	442.00		166.85
10/13/2025	2	1004268	204657842038-1ST PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00		103.13
10/13/2025	2	1004269	204657842038-2ND PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00		3.68
10/13/2025	2	1004270	204657842037-1ST PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00		82.33
10/13/2025	2	1004271	204657842037-2ND PAY	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	442.00		2.94
10/15/2025	2	3164(A)*#	6044619378	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00		18.66
10/15/2025	2	3165(A)	6043705577	STAPLES INC	OFFICE SUPPLIES FY2024-2025	754.000	442.00		51.52
					Total for department 442.00:			**$**	**429.11**
Department: 640.02 ARPA									
10/13/2025	2	1004292	ARPA # 051 2ND PYMT	MT MORRIS TOWNSHIP	KRAPOHL SENIOR CENTER IMPROVEMENTS	899.051	640.02		10,000.00
10/15/2025	2	3181(A)	ARPA # 048 5TH PYMT	FOREST TOWNSHIP	FOREST TOWNSHIP SENIOR CENTER IMPROVE	899.048	640.02		8,226.87
					Total for department 640.02:			**$**	**18,226.87**
Department: 648.00 MEDICAL EXAMINER									
10/13/2025	2	1004264	287313705402X091425	AT&T MOBILITY	DEPARTMENT CELL PHONES	801.035	648.00		364.64
10/13/2025	2	1004289	FA 034-25	MICHIGAN STATE UNIVERSITY	FORENSIC ANTHROPOLGY A25-2332	831.000	648.00		300.00
10/13/2025	2	1004294	25-2	PISHA KIERSTYN	SCENE INVESTIGATIONS	801.000	648.00		1,340.00
10/13/2025	2	1004317#	00006647RR395-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		14.56
10/13/2025	2	1004317	00006647RR305-MEDEX	UNITED PARCEL SERVICE	SHIPPING FOR FY 24/25	851.000	648.00		34.78
10/15/2025	2	3049(A)	9	BROWN MEGAN	SCENE INVESTIGATIONS	801.000	648.00		350.00
10/15/2025	2	3097(A)	C-001168	IINN INC	RENT	801.035	648.00		2,939.00
10/15/2025	2	3100(A)	14741	INTAGLIO LLC	SAMSUNG BE65D-H TV	801.035	648.00		835.17
10/15/2025	2	3100(A)	14741	INTAGLIO LLC	LARGE FUSION MICRO-ADJUSTABLE WALL MOUNT	801.035	648.00		292.94
10/15/2025	2	3103(A)	25-009	KACHLINE ROBERT P	SCENE INVESTIGATIONS	801.000	648.00		1,820.00
10/15/2025	2	3108(A)	20250929	KNAPP DENNIS	SCENE INVESTIGATONS	801.000	648.00		2,800.00
10/15/2025	2	3142(A)	13069	PREFERRED REMOVAL SERVICES INC	TRANSPORTATION FOR FY 24/25	801.006	648.00		12,825.00
10/15/2025	2	3164(A)*#	6044619292	STAPLES INC	OFFICE SUPPLIES FOR FY 24/25	754.000	648.00		29.73
10/15/2025	2	3167(A)	8012089484	STERICYCLE INC	DOCUMENT SHREDDING FOR FY 24/25	801.035	648.00		161.17
10/15/2025	2	3169(A)	44986	SUPERIOR MEDICAL WASTE DISPOSAL LLC	MEDICAL WASTER REMOVAL	801.035	648.00		240.00
10/15/2025	2	3190(A)	25-0930	WOERNER KAREN	SCENE INVESTIGATIONS	801.000	648.00		390.00

					Total for department 648.00:				**$ 24,736.99**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT									
10/13/2025	2	1004263	FLI-2025079568	GREAT LAKES CIVIL SERVICES INC	SERVING PAPERS	812.000	662.00	57.80	
10/13/2025	2	1004279	1861201	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95	
10/13/2025	2	1004279	1861204	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95	
10/13/2025	2	1004279	1861219	DETROIT LEGAL NEWS PUBLISHING LLC	SERVING PAPERS	812.000	662.00	116.95	
10/13/2025	2	1004302	638175	STATE BAR OF MI	MEMBERSHIPS	915.000	662.00	415.00	
10/13/2025	2	1004310*#	852684298	WEST PUBLISHING CORPORATION	BOOKS	980.011	662.00	43.00	
10/13/2025	2	1004317#	0000883AX7395 09/25	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	30.00	
10/13/2025	2	1004317	0000883AX7385	UNITED PARCEL SERVICE	SERVING PAPERS	812.000	662.00	48.42	
10/13/2025	2	1004323	18446 CC	ZUDDLES LLC	SUPPLIES OFFICE	754.000	662.00	23.40	
10/15/2025	2	3130(A)#	428704	MULTILANGUAGE SERVICES INC	HEARING IMPAIRED SERVICES	801.031	662.00	510.21	
					Total for department 662.00:				**$ 1,478.68**
					Total for fund 1010 GENERAL FUND				**$ 363,290.14**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	193.78	
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	240.14	
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00	15.00	
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	2,869.27	
					Total for department 000.00:				**$ 3,318.19**
Department: 751.00 PARKS FINANCIAL SERVICES									
10/15/2025	2	3164(A)*#	6044619338	STAPLES INC	OFFICE SUPPLIES	752.000	751.00	494.16	
10/16/2025	2	1004337	40-13-251-002SUM2025	CITY OF FLINT	TAXES	872.009	751.00	54.18	
10/16/2025	2	1004349	INV-000750	FLINT & GENESEE GROUP	TRAINING	910.004	751.00	300.00	
10/16/2025	2	1004374	941	MICHIGAN RECREATION & PARKS ASSOC	TRAINING	910.004	751.00	80.00	
10/16/2025	2	1004406	10/09/25	UNITED STATES POSTAL SERVICE	POSTAGE	851.000	751.00	2,000.00	
					Total for department 751.00:				**$ 2,928.34**
Department: 753.00 PARKS INFORMATION SERVICE									
10/15/2025	2	3191(A)	1590015903	KROL COMMUNICATIONS INC	MARKETING-24/25 RADIO CAMPAIGN	900.013	753.00	1,000.00	
10/16/2025	2	1004364	1739	TOG DEVELOPMENT LLC	MARKETING-DIGITAL ADVERTISING, MAINTENAN	900.013	753.00	4,000.00	
10/16/2025	2	1004397	5192328-1-1STPMT	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00	1,498.00	
10/16/2025	2	1004397	5192328-1-2NDPMT	TOWNSQUARE MEDIA	MARKETING-MEDIA MARKETING	900.013	753.00	68.00	
					Total for department 753.00:				**$ 6,566.00**
Department: 764.00 PARKS RANGERS SERVICES									
10/15/2025	2	3039(A)*#	INV9963	ARROWHEAD UPFITTERS INC	RANGER-EQUIPTMENT FOR PONTOON AND TAHOE	978.000	764.00	14,744.00	
10/15/2025	2	3156(A)	12323275-1STPMT	SECURITAS SECURITY SVCS USA INC	CRV-SECURITY FOR CRV	801.028	764.00	1,969.05	
10/15/2025	2	3156(A)	12323275-2NDPMT	SECURITAS SECURITY SVCS USA INC	OTHER CONTRACTUAL SERVICES	801.028	764.00	671.75	
					Total for department 764.00:				**$ 17,384.80**
Department: 770.01 PARKS MAINTENANCE SERVICE									
10/13/2025	2	1004282	00146224-00	HURLEY HEALTH SERVICES	OTHER CONTRACTUAL SERVICES	801.028	770.01	90.00	
10/15/2025	2	3052(A)	4245108353	CINTAS CORPORATION NO 2	OTHER CONTRACTUAL SERVICES	801.028	770.01	61.04	
10/15/2025	2	3086(A)*#	9658109070	WW GRAINGER INC	GENERAL MAINT SUPPLY	930.000	770.01	29.30	
10/15/2025	2	3170(A)	810884-00	SUPPLYDEN INC	WAREHOUSE-GLASS CLEANER	752.000	770.01	294.00	
10/15/2025	2	3178(A)	36630	TML LOCK & SAFE SERVICE LLC	REPAIRS GROUNDS	930.000	770.01	110.00	
10/16/2025	2	1004343*#	206437285514-1STPMT	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	35.40	
10/16/2025	2	1004343	206437285514-2NDPMT	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	770.01	2.62	
10/16/2025	2	1004355*#	2509-717688	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	49.39	
10/16/2025	2	1004355	2509-717672	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	19.97	
10/16/2025	2	1004355	2510-739719	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	7.99	
10/16/2025	2	1004355	2510-751120	RL MORGAN COMPANY	GENERAL-SUPPLIES	930.000	770.01	7.99	
10/16/2025	2	1004366	ES17855514	MACALLISTER MACHINERY CO INC	FM-BRUSH MOWER	930.000	770.01	7,402.44	
10/16/2025	2	1004398	225FINAL25-1STPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,659.39	
10/16/2025	2	1004399	225FINAL25-2NDPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	50.28	
10/16/2025	2	1004400	620440FINAL25-1STPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	1,544.04	
10/16/2025	2	1004401	620440FINAL25-2NDPMT	CHARTER TOWNSHIP OF GENESEE	ELECTRIC UTILITIES	920.000	770.01	46.79	
10/16/2025	2	1004411*#	293714	WEBSTER AND GARNER INC	SUPPLIES OTHER	752.000	770.01	2,780.99	
10/16/2025	2	1004412	4545	WILKINSON CHEMICAL	DUST CONTROL	864.004	770.01	2,254.00	
10/16/2025	2	1004412	4788	WILKINSON CHEMICAL	DUST CONTROL	864.004	770.01	3,136.00	
					Total for department 770.01:				**$ 19,581.63**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
10/15/2025	2	3086(A)*#	9655760271	WW GRAINGER INC	CRV MAINT-SUPPLIES	930.000	770.03	96.04	

10/16/2025	2	1004339	81CRVOCT25	COMCAST HOLDINGS CORPORATION	TELEPHONE	850.000	770.03		339.85
10/16/2025	2	1004353	2025-00000154	GENESEE COUNTY DRAIN COMMISSIONER	194 CRV PUMP STATION MAINTENANCE	920.000	770.03		1,274.08
10/16/2025	2	1004361*#	5010948	HOME DEPOT	REPAIRS BUILDING	930.000	770.03		50.69
10/16/2025	2	1004361	4011024	HOME DEPOT	REPAIRS BUILDING	930.000	770.03		8.34
10/16/2025	2	1004407*	S100355988.001	VIC BOND SALES	REPAIRS BUILDING	930.000	770.03		6.32
					Total for department 770.03:			**$**	**1,775.32**
Department: 770.05 PARKS WOLVERINE MAINTENANCE									
10/16/2025	2	1004327	424272	AMERICAN SEWER CLEANER	REPAIRS GROUNDS	930.000	770.05		290.00
10/16/2025	2	1004361*#	5010925	HOME DEPOT	REPAIRS GROUNDS	930.000	770.05		72.06
					Total for department 770.05:			**$**	**362.06**
Department: 770.16 PARKS HALLOWEEN MAINTENANCE									
10/16/2025	2	1004361*#	7022854	HOME DEPOT	REPAIRS GROUNDS	930.000	770.16		69.80
10/16/2025	2	1004409	25-09112025	WALKER FARMS	GENERAL HALLOWEEN DECORATIONS	930.000	770.16		79.99
10/16/2025	2	1004409	25-09152025DUP	WALKER FARMS	GENERAL HALLOWEEN DECORATIONS	930.000	770.16		70.00
					Total for department 770.16:			**$**	**219.79**
Department: 770.32 PARKS CHEVY COMMONS									
10/16/2025	2	1004411*#	293056	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32		994.39
10/16/2025	2	1004411	293202	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.32		346.72
					Total for department 770.32:			**$**	**1,341.11**
Department: 772.00 MERKLEY FARMS									
10/15/2025	2	3051(A)	588091	CHRISTENSENS PLANT CENTER	REPAIRS GROUNDS	930.000	772.00		187.25
					Total for department 772.00:			**$**	**187.25**
Department: 806.00 PARKS FOR-MAR NATURE PRESERVE									
10/15/2025	2	3161(A)*#	414479	NASH FINCH COMPANY	FM MISC SUPPLIES RECREATION	776.000	806.00		193.18
10/15/2025	2	3161(A)	414491	NASH FINCH COMPANY	FM-GENERAL SUPPLIES	776.000	806.00		193.60
10/16/2025	2	1004355*#	2509-691006	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00		89.72
10/16/2025	2	1004355	2509-709139	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00		78.72
10/16/2025	2	1004355	2509-711990	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00		129.87
10/16/2025	2	1004355	2509-718682	RL MORGAN COMPANY	FM-NF GENERAL SUPPLIES	776.000	806.00		193.94
10/16/2025	2	1004361*#	9904491	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00		179.48
10/16/2025	2	1004361	3190125	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00		88.70
10/16/2025	2	1004361	8182518	HOME DEPOT	FM-NF-GENERAL SUPPLIES	776.000	806.00		180.38
10/16/2025	2	1004368	1662859	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00		36.04
10/16/2025	2	1004368	1663569	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00		118.63
10/16/2025	2	1004368	1663722	BGB PET SUPPLY	FM-NF GENERAL SUPPLIES	776.000	806.00		196.28
					Total for department 806.00:			**$**	**1,678.54**
					Total for fund 2080 PARKS AND RECREATION FUND			**$**	**55,343.03**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		22.87
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		484.23
					Total for department 000.00:			**$**	**507.10**
Department: 765.00 CROSSROADS									
10/15/2025	2	3161(A)*#	414494	NASH FINCH COMPANY	SPECIAL ACTIVITIES	839.000	765.00		215.34
					Total for department 765.00:			**$**	**215.34**
Department: 765.02 PARKS HALLOWEEN									
10/15/2025	2	3122(A)	1800012178	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02		2,162.70
10/15/2025	2	3122(A)	1800012626	MEIJER DISTRIBUTION INC	CRV-PROGRAM CIDER	839.000	765.02		466.00
10/15/2025	2	3161(A)*#	414495	NASH FINCH COMPANY	SPECIAL ACTIVITIES	839.000	765.02		87.10
10/16/2025	2	1004372	5410	MONTROSE ORCHARDS	CRV-HALLOWEEN APPLES	839.000	765.02		2,160.00
10/16/2025	2	1004382	1743DUP	RR PORTERS	CRV-PROGRAM DONUTS	839.000	765.02		3,746.25
10/16/2025	2	1004382	1744DUP	RR PORTERS	CRV-PROGRAM DONUTS	839.000	765.02		550.00
					Total for department 765.02:			**$**	**9,172.05**
					Total for fund 2083 CROSSROADS VILLAGE			**$**	**9,894.49**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		22.87
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		16.54
					Total for department 000.00:			**$**	**39.41**
Department: 788.00 CONTRACTED SERVICES									
10/16/2025	2	1004350	1025	FLINT RIVER WATERSHED COALITION	RENTAL BUILDING	939.000	788.00		800.00
					Total for department 788.00:			**$**	**800.00**
					Total for fund 2085 PARKS KEEP GC BEAUTIFUL 17/18			**$**	**839.41**

Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		17.68
					Total for department 000.00:			**$**	**17.68**
					Total for fund 2087 PARKS & RECREATION GRANT			**$**	**17.68**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		5.87
					Total for department 000.00:			**$**	**5.87**
					Total for fund 2088 DAM MANAGEMENT GRANT			**$**	**5.87**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1,139.26
					Total for department 000.00:			**$**	**1,139.26**
Department: 313.00 PARAMEDIC SECTION									
10/15/2025	2	3045(A)	80493	BILL CARR SIGNS	FLEET #5514; QTE#22125AH/MEDICS	957.005	313.00		1,550.00
10/15/2025	2	3045(A)	80494	BILL CARR SIGNS	FLEET #5601; QTE#22126AH/MEDICS	957.005	313.00		1,550.00
10/15/2025	2	3047(A)*#	85936251	BOUND TREE MEDICAL	MEDICS PURCHASES	764.000	313.00		317.60
10/15/2025	2	3047(A)	85945676	BOUND TREE MEDICAL	MEDICAL SUPPLIES FOR GCOS MEDICS FY25/26	764.000	313.00		1,315.36
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	801.000	313.00		11,400.00
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	MOTOR POOL CHARGES (MEDICS)	957.005	313.00		65.00
10/16/2025	2	1004351	296153	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL	764.000	313.00		169.00
10/16/2025	2	1004351	573792	FLINT WELDING SUPPLY CO	SUPPLIES MEDICAL (MEDICS)	764.000	313.00		102.00
10/16/2025	2	1004370	10184412	MICHIGAN HEALTH & HOSPITAL ASSOC	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		60.00
10/16/2025	2	1004377*#	17469	OAKLAND COMMUNITY COLLEGE	B. PALMER (#1420901)	910.005	313.00		675.00
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (MEDICS)	769.000	313.00		36.00
					Total for department 313.00:			**$**	**17,239.96**
					Total for fund 2110 PARAMEDICS FUND			**$**	**18,379.22**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		349.30
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		366.39
					Total for department 000.00:			**$**	**715.69**
Department: 430.00 ANIMAL SHELTER									
10/15/2025	2	3072(A)	S106481912.004	ETNA DISTRIBUTORS	REPAIRS GROUNDS	930.000	430.00		59.50
10/16/2025	2	1004343*#	207148179991 9/30	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		9,020.85
10/16/2025	2	1004343	207148179991 10/1 AC	CONSUMERS ENERGY	ELECTRIC UTILITIES	920.000	430.00		322.17
10/16/2025	2	1004344	ED04702	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		75.68
10/16/2025	2	1004344	ED05664	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		61.29
10/16/2025	2	1004344	ED08927	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		805.67
10/16/2025	2	1004344	ED52038	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		258.56
10/16/2025	2	1004344	ED44206	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		39.60
10/16/2025	2	1004344	ED59829	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		820.50
10/16/2025	2	1004344	ED69937	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		275.17
10/16/2025	2	1004344	ED67522	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		549.37
10/16/2025	2	1004344	ED72993	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/16/2025	2	1004344	ED95301	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		361.74
10/16/2025	2	1004344	EE18480	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		513.17
10/16/2025	2	1004344	EE18479	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		99.00
10/16/2025	2	1004344	EE17309	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		190.76
10/16/2025	2	1004344	EE18481	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		26.86
10/16/2025	2	1004344	EE46262	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		175.40
10/16/2025	2	1004344	EE43475	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		16.50
10/16/2025	2	1004344	EE56318	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		190.76
10/16/2025	2	1004344	EF04501	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		1,490.99
10/16/2025	2	1004344	EE97558	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		347.06
10/16/2025	2	1004344	EF03067	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		461.74
10/16/2025	2	1004344	EF13713	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		298.17
10/16/2025	2	1004344	EF11681	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		51.18
10/16/2025	2	1004344	EF13714	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		263.45
10/16/2025	2	1004344	EF35283	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		114.15
10/16/2025	2	1004344	EF60310	WA BUTLER COMPANY	ANIMAL SUPPLIES	773.000	430.00		81.43
10/16/2025	2	1004376	63458030	MWI VETERINARY SUPPLY CO	ANIMAL SUPPLIES	773.000	430.00		484.32
10/16/2025	2	1004402	200168909	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		2,029.99
10/16/2025	2	1004402	200168910	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		2,029.99
10/16/2025	2	1004402	200169385	CITIBANK N.A.	ANIMAL SUPPLIES	773.000	430.00		509.99

					Total for department 430.00:				**$ 22,139.16**
					Total for fund 2130 ANIMAL SHELTER				**$ 22,854.85**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		998.00
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		357.50
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		17.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		391.51
					Total for department 000.00:				**$ 1,764.01**
Department: 290.00 COOP REIMB FRIEND OF THE COURT									
10/13/2025	2	1004310*#	852587593	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		272.65
10/13/2025	2	1004310	852597603	WEST PUBLISHING CORPORATION	PROFESSIONAL SERVICE CONTRACTS	801.000	290.00		1,015.60
10/15/2025	2	3149(A)	CD_001237618 FY26	RINGCENTRAL INC	TELEPHONE	850.000	290.00		2,728.48
					Total for department 290.00:				**$ 4,016.73**
					Total for fund 2150 FRIEND OF THE COURT				**$ 5,780.74**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1.81
					Total for department 000.00:				**$ 1.81**
					Total for fund 2180 ACCOM ORDINANCE TAX FUND				**$ 1.81**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		1,908.62
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		228.70
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1,445.88
					Total for department 000.00:				**$ 3,583.20**
Department: 601.01 PUBLIC HEALTH ADMIN									
10/15/2025	2	3164(A)*#	6043705594	STAPLES INC	ADMIN	763.000	601.01		32.14
10/15/2025	2	3164(A)	6043001387	STAPLES INC	ADMIN	763.000	601.01		48.98
10/15/2025	2	3164(A)	6042507337	STAPLES INC	ADMIN	763.000	601.01		307.68
					Total for department 601.01:				**$ 388.80**
Department: 602.02 IMMUNIZATIONS									
10/15/2025	2	3057(A)*#	C32834	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 9/5/25	801.031	602.02		146.60
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	602.02		324.00
10/15/2025	2	3120(A)	24423721	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02		22,580.80
10/15/2025	2	3120(A)	81496182	MCKESSON MEDICAL SURGICAL INC	MODERNA VACCINES	766.000	602.02		478.00
					Total for department 602.02:				**$ 23,529.40**
Department: 602.07 PUBLIC HEALTH INFRASTRUCTURE									
10/15/2025	2	3164(A)*#	6042507340	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		95.43
10/15/2025	2	3164(A)	6043705594	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		3.18
10/15/2025	2	3164(A)	6043001395	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		18.19
10/15/2025	2	3164(A)	6043001391	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		61.55
10/15/2025	2	3164(A)	6043001390	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		94.47
10/15/2025	2	3164(A)	6043705591	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		128.70
10/15/2025	2	3164(A)	6043001394	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		43.62
10/15/2025	2	3164(A)	6042507341	STAPLES INC	STAFF DEVELOPMENT	763.000	602.07		167.39
10/16/2025	2	1004341	073334	HENRY FORD HEALTH SYSTEM	MONTHLY MAINTENANCE & SUPPORT-OCT. 2025	801.000	602.07		760.52
					Total for department 602.07:				**$ 1,373.05**
Department: 608.02 WIC RESIDENT SERVICES									
10/15/2025	2	3057(A)*#	C32835	COMMUNICATION ACCESS CENTER	TRANSLATION SERVICES 9/9/25	801.031	608.02		157.80
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	608.02		466.00
					Total for department 608.02:				**$ 623.80**
Department: 625.00 TUBERCULOSIS									
10/15/2025	2	3116(A)#	C494086F0D	GLOBO HOLDINGS I LLC	MONTHLY TRANSLATION SERVICES	801.031	625.00		826.00
10/16/2025	2	1004357	SEP25 INVOICE	GREATER FLINT IMAGING CTR	PATIENT DIAGNOSTIC SERVICES	955.001	625.00		64.00
					Total for department 625.00:				**$ 890.00**
Department: 626.01 ENVIRONMENTAL HEALTH									
10/15/2025	2	3098(A)	3184786248	IDEXX LABORATORIES	COLILERT TEST KITS AND BOTTLES	763.000	626.01		6,467.92
					Total for department 626.01:				**$ 6,467.92**
Department: 630.00 MARIHUANA-MOOG									
10/17/2025	2	3194(A)	BB4545573	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY	763.000	630.00		45.00
10/17/2025	2	3194(A)	BB4545597	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		50.00
10/17/2025	2	3194(A)	BB4545626	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00		950.00
10/17/2025	2	3194(A)	BB4545688	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI JULY 2025	763.000	630.00		45.00

10/17/2025	2	3194(A)	BB4545654	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	850.00
10/17/2025	2	3194(A)	BB4545741	CUMULUS MEDIA NEW HOLDINGS INC	DRIVE HIGH, DUI AUGUST, 2025	763.000	630.00	2,250.00
					Total for department 630.00:			**$ 4,190.00**
					Total for fund 2210 HEALTH DEPARTMENT FUND			**$ 41,046.17**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	112.33
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	120.97
					Total for department 000.00:			**$ 279.04**
Department: 607.01 HEALTHY START								
10/16/2025	2	1004363	67	LEE SHAWNA JO	PROGRAM EVAL. FY-SERV.9/1/25-9/30/25	801.000	607.01	1,320.00
					Total for department 607.01:			**$ 1,320.00**
					Total for fund 2211 HEALTH DEPARTMENT OTHER GRANT			**$ 1,599.04**
Department: 255.01 TAXES								
10/15/2025	2	3060(A)	PB506047	CRAFTSMEN INDUSTRIES INC	25% INITIAL PROJECT PAYMENT	872.038	255.01	142,317.00
10/15/2025	2	3082(A)	GHPPS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	80,360.00
10/15/2025	2	3082(A)	GHPLS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	7,073.00
10/15/2025	2	3082(A)	GHPRS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	9,147.00
10/15/2025	2	3082(A)	GHPD0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	85,200.00
10/15/2025	2	3082(A)	GHPCM0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	31,272.00
10/15/2025	2	3082(A)	GHPCDS0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	41,773.00
10/15/2025	2	3082(A)	GHPIC0625	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	46,806.40
10/15/2025	2	3082(A)	GHPMSS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	85,596.00
10/15/2025	2	3082(A)	GHPMSP0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	121,534.00
10/15/2025	2	3082(A)	GHPPS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	64,997.00
10/15/2025	2	3082(A)	GHPLS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	7,394.00
10/15/2025	2	3082(A)	GHPRS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	17,731.00
10/15/2025	2	3082(A)	GHPD0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	103,417.00
10/15/2025	2	3082(A)	GHPCM0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	37,897.00
10/15/2025	2	3082(A)	GHPCDS0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	31,128.00
10/15/2025	2	3082(A)	GHPIC0725	GENESEE HEALTH PLAN	PAYMENT FOR MISC SERVICES	835.006	255.01	46,969.40
10/15/2025	2	3189(A)*#	C7413-10.2025	VITALCORE HEALTH STRATEGIES LLC	FY25/26 INMATE HEALTHCARE SERVICES	872.037	255.01	333,465.86
					Total for department 255.01:			**$ 1,294,077.66**
					Total for fund 2230 HEALTH SERVICES PLAN			**$ 1,294,077.66**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	5.85
					Total for department 000.00:			**$ 30.80**
Department: 691.00 SENIOR SERVICES								
10/15/2025	2	3035(A)	2025.9.30-SRSVC	ALTERNATIVE ELDERLY CARE	IN HOME CHORE AND PERSONAL CARE SERVICES	883.016	691.00	31,675.01
10/15/2025	2	3050(A)	2025/09/30-SRSVC	CARMAN AINSWORTH SENIOR CENTER	CARMAN-AINS SC FY24-25 REIM SEPT 25	867.002	691.00	21,140.93
10/15/2025	2	3053(A)	2025/09/30-SRSVC	CITY OF BURTON	BURTON SC FY24-25 REIM SEPT 25	867.000	691.00	7,122.77
10/15/2025	2	3057(A)*#	2025.9.30-SRSVC	COMMUNICATION ACCESS CENTER	INTERPRETER SERVICES FOR THE FDS GROUP	883.022	691.00	654.58
10/15/2025	2	3064(A)	2025.9.30-SRSVC	THE DISABILITY NETWORK	RAMPS FOR GENESEE COUNTY SENIOR CITIZENS	801.028	691.00	2,924.00
10/15/2025	2	3068(A)	2025/09/30-SRSVC	EASTSIDE SENIOR CITIZENS ASSOC	EASTSIDE SC FY 24-25 REIM SEPT 25	867.005	691.00	21,723.87
10/15/2025	2	3076(A)*#	2025.9.30-SRSVCGRD	FAMILY SERVICE AGENCY	GUARDIANSHIP/PAYEE SERVICES FOR SENIORS	883.013	691.00	24,180.00
10/15/2025	2	3076(A)	2025.9.30-SRSVCINH	FAMILY SERVICE AGENCY	IN HOME CHORE AND PERSONAL CARE SERVICES	883.014	691.00	13,443.98
10/15/2025	2	3080(A)	2025/06/30-SRSVC	FLOYD J MCCREE THEATRE	SENIOR PROGRAMMING FY 24-25 JUNE 25	883.032	691.00	2,723.08
10/15/2025	2	3090(A)	2025/08/31-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM AUG 25	867.010	691.00	8,321.75
10/15/2025	2	3090(A)	2025/09/30-SRSVC	HASSELBRING SENIOR CENTER	HASSELBRING SC FY24-25 REIM SEPT 2025	867.010	691.00	9,474.86
10/15/2025	2	3124(A)	2025.9.30-SRSVCADC	MICHIGAN COMMUNITY SERVICES	ADULT DAY CARE SERVICES FOR SENIORS	883.027	691.00	11,835.75
10/15/2025	2	3124(A)	2025.9.30-SRSVC	MICHIGAN COMMUNITY SERVICES	RESPITE CARE SERVICES FOR SENIORS	883.028	691.00	14,389.11
10/15/2025	2	3182(A)	2025/09/30-SRSVC	TP OF FOREST AREA SENIOR CENTER INC	FOREST TWP SC FY24-25 REIMBURSEMENT	867.007	691.00	10,125.49
					Total for department 691.00:			**$ 179,735.18**
					Total for fund 2231 SENIOR SERVICES			**$ 179,765.98**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	137.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	10.78
					Total for department 000.00:			**$ 148.28**
Department: 322.00 COMMUNITIY CORRECTIONS ADMIN								
10/15/2025	2	3164(A)*#	6043705588	STAPLES INC	SUPPLIES	754.000	322.00	462.60

10/15/2025	2	3164(A)	6043705589	STAPLES INC	SUPPLIES	754.000	322.00		76.05
					Total for department 322.00:			**$**	**538.65**
Department: 324.00 COMMUNITY SERVICES PROG									
10/15/2025	2	3184(A)	AUG-25	SMB PROBATION CTR INC	OPIATE/METHAMPHETAMINE SPECIFIC PROGRAM	801.004	324.00		3,380.00
					Total for department 324.00:			**$**	**3,380.00**
					Total for fund 2300 COMM CORRECTIONS GRANT			**$**	**4,066.93**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		102.89
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		32.42
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		9.89
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		19.23
					Total for department 000.00:			**$**	**164.43**
					Total for fund 2320 LOCAL CNTY PLANNING COMM			**$**	**164.43**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		7.81
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		3.98
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.63
					Total for department 000.00:			**$**	**14.42**
					Total for fund 2321 SOLID WASTE PROGRAM			**$**	**14.42**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		45.08
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		17.31
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		6.47
					Total for department 000.00:			**$**	**68.86**
					Total for fund 2323 TRANSPORTATION GRANT 12/13			**$**	**68.86**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		10.78
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		6.60
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1.63
					Total for department 000.00:			**$**	**19.01**
					Total for fund 2331 COMMUNITY GRANT			**$**	**19.01**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		0.94
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		0.86
					Total for department 000.00:			**$**	**1.80**
					Total for fund 2337 MSHDA			**$**	**1.80**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		68.18
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		26.16
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		22.69
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		43.14
10/15/2025	2	3187(A)	130114 0601-083125	CHARTER TOWNSHIP OF VIENNA	INVENTORY OF SUPPLIES	103.000	000.00		125.40
					Total for department 000.00:			**$**	**285.57**
Department: 731.00 HOUSING REHABILATION									
10/15/2025	2	3118(A)	379002	TRANSNATION TITLE AGENCY	FY 2025 TITLE SEARCHES	866.239	731.00		100.00
					Total for department 731.00:			**$**	**100.00**
					Total for fund 2340 CDBG 20X0			**$**	**385.57**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		13.57
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1.19
					Total for department 000.00:			**$**	**14.76**
					Total for fund 2350 HESG 20X0			**$**	**14.76**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		11.03
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		1.82
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.79
					Total for department 000.00:			**$**	**15.64**
Department: 731.01 HOME HIP									
10/15/2025	2	3071(A)	123366	ENVIRONMENTAL TESTING & CONSULTING	HOME-HIP FY 2025 LEAD INSPECTIONS/	866.239	731.01		950.00
					Total for department 731.01:			**$**	**950.00**
					Total for fund 2360 HOME 2020			**$**	**965.64**

Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		199.60
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		32.32
					Total for department 000.00:			**$**	**277.66**
Department: 296.03 COOP REIMB PROSECUTOR									
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	296.03		406.26
					Total for department 296.03:			**$**	**406.26**
					Total for fund 2380 PROSECUTOR COOP REIMBURSEMENT			**$**	**683.92**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		18.30
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		7.45
					Total for department 000.00:			**$**	**91.95**
					Total for fund 2381 VICTIM/WITNESS PROGRAM			**$**	**91.95**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		13.75
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		7.41
					Total for department 000.00:			**$**	**46.11**
					Total for fund 2383 STOP VIOLENCE AGAINST WOMEN			**$**	**46.11**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		4.14
					Total for department 000.00:			**$**	**29.09**
					Total for fund 2384 SAKI GRANT			**$**	**29.09**
Department: 296.01 PROSECUTOR									
10/15/2025	2	3177(A)	THICK092925-SEPT	THICK PHILLIP	CONSULTANTS	804.000	296.01		264.00
10/15/2025	2	3177(A)	THICK092925-OCT	THICK PHILLIP	CONSULTANTS	804.000	296.01		528.00
					Total for department 296.01:			**$**	**792.00**
					Total for fund 2385 FINGERPRINT I.D. SYSTEM			**$**	**792.00**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		224.55
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		68.61
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		27.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		36.15
					Total for department 000.00:			**$**	**356.81**
					Total for fund 2388 PROSECUTOR BACKLOG GRANT			**$**	**356.81**
Department: 255.06 NON SPECIFIC									
10/17/2025	2	3193(A)	10132025	THE BANK OF NEW YORK MELLON TRUST C	PRINCIPAL PAYMENT	991.001	255.06		620,000.00
10/17/2025	2	3193(A)	10132025	THE BANK OF NEW YORK MELLON TRUST C	INTEREST PAYMENT	992.001	255.06		117,280.00
					Total for department 255.06:			**$**	**737,280.00**
					Total for fund 2540 BROWNFIED TIF PROCEEDS			**$**	**737,280.00**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		6.24
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		11.43
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.96
					Total for department 000.00:			**$**	**20.63**
					Total for fund 2560 ROD-NEW TECHNOLOGY FUND			**$**	**20.63**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		5.71
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		4.45
					Total for department 000.00:			**$**	**35.11**
					Total for fund 2630 CONCEALED PISTOL LICENSING FUN			**$**	**35.11**
Department: 351.00 CORRECTIONS									
10/16/2025	2	1004330*#	INUS382101	AXON ENTERPRISE INC	TASERS MAINTENANCE (X250) FY25 10/1-9/30	910.005	351.00		12,000.00
					Total for department 351.00:			**$**	**12,000.00**
					Total for fund 2640 LOCAL CORR OFFICER TRN FND			**$**	**12,000.00**
Department: 000.00 NON SPECIFIC									

10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		273.28
					Total for department 000.00:			**$**	**273.28**
					Total for fund 2642 GIVE GRANT			**$**	**273.28**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		10.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		6.65
					Total for department 000.00:			**$**	**41.60**
Department: 283.02 LRC ADMIN									
10/13/2025	2	1004310*#	852592178	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.02		60.74
10/13/2025	2	1004322	017	ZAHN MATTHEW	MARKETING	900.013	283.02		145.20
10/15/2025	2	3164(A)*#	6043705585	STAPLES INC	SUPPLIES OFFICE	754.000	283.02		57.46
10/15/2025	2	3164(A)	6043705586	STAPLES INC	SUPPLIES OFFICE	754.000	283.02		45.38
					Total for department 283.02:			**$**	**308.78**
					Total for fund 2689 LEGAL RESOURCE CENTER			**$**	**350.38**
Department: 698.01 HEAD START									
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2727-698.01-900.008	900.008	698.01		44.46
10/15/2025	2	3104(A)*#	BUS26000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.01		310.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.01		50.58
					Total for department 698.01:			**$**	**405.04**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		469.47
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		50.08
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		141.41
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		15.71
10/16/2025	2	1004331*	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		234.74
10/16/2025	2	1004331	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		25.04
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		234.74
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		25.04
10/16/2025	2	1004354*#	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		225.37
10/16/2025	2	1004354	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		25.04
10/16/2025	2	1004356*	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		441.86
10/16/2025	2	1004356	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		47.14
10/16/2025	2	1004375*#	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		234.74
10/16/2025	2	1004375	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		25.04
					Total for department 698.03:			**$**	**2,195.42**
					Total for fund 2727 EARLY HS GSRP (GREAT START READINENESS)			**$**	**2,600.46**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		67.13
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		420.40
					Total for department 000.00:			**$**	**487.53**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,206.03
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		6,570.28
10/15/2025	2	3084(A)	9026447210	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,136.97
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,828.59
10/15/2025	2	3084(A)	9026723029	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,387.27
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,458.27
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		2,208.59
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,439.49
10/15/2025	2	3084(A)	9027256016	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		1,672.76
10/15/2025	2	3084(A)	9026355464	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		84.88
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		43.28
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		98.34
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		194.56
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		914.66
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		650.99
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.67
					Total for department 697.15:			**$**	**30,968.63**

Department: 697.16 GCCARD GLS SENIOR FOODS

10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.16		5.50
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.16		62.66
					Total for department 697.16:			**$**	**68.16**
					Total for fund 2731 SENIOR FOODS			**$**	**31,524.32**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		47.04
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		184.94
					Total for department 000.00:			**$**	**231.98**
Department: 697.15 MOBILE MEALS GLS SR FOODS									
10/15/2025	2	3062(A)*#	244048	CRYSTAL WATER COMPANY	PROFESSIONAL SERVICE CONTRACTS	801.000	697.15		11.00
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,206.03
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		6,570.28
10/15/2025	2	3084(A)	9026447210	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,136.96
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		4,828.59
10/15/2025	2	3084(A)	9026723029	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		12,485.40
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,833.10
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		8,834.38
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		5,757.96
10/15/2025	2	3084(A)	9027256016	GORDON FOOD SERVICE	SUPPLIES FOOD	762.000	697.15		6,690.99
10/15/2025	2	3084(A)	9026355464	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		84.88
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		43.28
10/15/2025	2	3084(A)	9026627528	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		98.34
10/15/2025	2	3084(A)	9026895310	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		194.56
10/15/2025	2	3084(A)	9026990312	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		914.66
10/15/2025	2	3084(A)	9027159183	GORDON FOOD SERVICE	SUPPLIES KITCHEN	765.000	697.15		650.99
10/15/2025	2	3152(A)*#	262236C	BIO SERV CORPORATION	PEST CONTROL- SENIOR NUTRITION	801.000	697.15		62.67
					Total for department 697.15:			**$**	**62,404.07**
					Total for fund 2733 SM HOME DELIVER MEALS			**$**	**62,636.05**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		11.13
					Total for department 000.00:			**$**	**11.13**
Department: 697.25 U OF M CHILDHOOD DEV CTR									
10/15/2025	2	3084(A)*#	9026355464	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		934.68
10/15/2025	2	3084(A)	9026196026	GORDON FOOD SERVICE	PER DOC REVIEW 25-577	762.000	697.25		1,460.07
					Total for department 697.25:			**$**	**2,394.75**
					Total for fund 2736 CHILDHOOD MEALS			**$**	**2,405.88**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004318*	PPE 9/26/2025 UWC	United Fund	UNITED WAY FOR PAY DATE 10/10/2025	256.000	000.00		1.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.46
					Total for department 000.00:			**$**	**3.46**
					Total for fund 2751 WATER AFFORDABILITY GRANT			**$**	**3.46**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		36.99
					Total for department 000.00:			**$**	**36.99**
					Total for fund 2757 TEFAP COMMODITY DIST			**$**	**36.99**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		34.63
					Total for department 000.00:			**$**	**34.63**
					Total for fund 2759 COMM SUPPLEMENTAL FOOD PROGRAM			**$**	**34.63**
Department: 695.41 PROGRAM-DIRECT									
10/15/2025	2	3114(A)	004550	LINK2FEED USA INC	SERVICE CONTRACTS FEDERAL	801.002	695.41		848.00
					Total for department 695.41:			**$**	**848.00**
					Total for fund 2766 CORE PROJECTS (CSBG YR 2)			**$**	**848.00**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		28.38
					Total for department 000.00:			**$**	**28.38**
					Total for fund 2769 CORE PROJECTS (CSBG YR 1)			**$**	**28.38**
Department: 000.00 NON SPECIFIC									
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - JULY 26 - SEPTEMBER 26	123.000	000.00		439.16
10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - JULY 26 - SEPTEMBER 26	123.000	000.00		495.22
10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCTOBER 2026	123.000	000.00		62.05

10/16/2025	2	1004352	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCTOBER 2026	123.000	000.00		69.98
					Total for department 000.00:			**$**	**1,066.41**
Department: 698.01 HEAD START									
10/15/2025	2	3041(A)	BENDLE-HS-WALL	BEDROCK BUILDING INC	2801-698.01-930.000	930.000	698.01		5,750.00
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2801-698.01-900.000	900.000	698.01		164.49
10/15/2025	2	3076(A)*#	100825	FAMILY SERVICE AGENCY	PARENT INVOLVEMENT	838.000	698.01		45.83
10/15/2025	2	3104(A)*#	BUS26000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.01		690.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.01		187.16
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCT 25 - JUNE 26	829.001	698.01		1,241.10
10/16/2025	2	1004395#	118218301100125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.01		169.98
					Total for department 698.01:			**$**	**8,248.56**
Department: 698.02 HEADSTART MAIN TTA									
10/15/2025	2	3061(A)	08-11-25 HS	ON TAP INC	BOX LUNCHES FOR STAFF TRAINING	910.004	698.02		871.75
					Total for department 698.02:			**$**	**871.75**
Department: 698.03 HS CHILD CARE FOOD PROGRAM									
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		4,225.25
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		450.74
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		1,988.35
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		220.93
10/16/2025	2	1004331*	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		2,112.62
10/16/2025	2	1004331	SEPT25	BENDLE PUBLIC SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		225.37
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		4,459.98
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		475.78
10/16/2025	2	1004354*#	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		2,112.62
10/16/2025	2	1004354	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		234.74
10/16/2025	2	1004356*	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		3,976.70
10/16/2025	2	1004356	17 - GC HEAD-SEPT25	GRAND BLANC COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		424.22
10/16/2025	2	1004375*#	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		2,112.62
10/16/2025	2	1004375	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		225.37
10/16/2025	2	1004391#	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.03		2,347.36
10/16/2025	2	1004391	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.03		250.41
					Total for department 698.03:			**$**	**25,843.06**
Department: 698.05 EHS CHILD CARE FOOD PROGRAM									
10/15/2025	2	3105(A)*#	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		1,967.64
10/15/2025	2	3105(A)	2018	KEARSLEY COMMUNITY SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		559.74
10/16/2025	2	1004329*#	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		1,933.12
10/16/2025	2	1004329	311	ATHERTON COMMUNITY SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		314.24
10/16/2025	2	1004338*#	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		2,286.95
10/16/2025	2	1004338	930055	CLIO AREA SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		500.82
10/16/2025	2	1004354*#	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		1,173.68
10/16/2025	2	1004354	AR26000002	GENESEE SCHOOL DISTRICT	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		250.41
10/16/2025	2	1004375*#	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		1,026.97
10/16/2025	2	1004375	FS26000010	MT MORRIS CONSOLIDATED SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		250.41
10/16/2025	2	1004391#	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.012	698.05		1,026.97
10/16/2025	2	1004391	26000062	SWARTZ CREEK COMM SCHOOLS	FOOD SERVICE CONTRACT - 09/01/25 - 09/30	801.051	698.05		166.94
					Total for department 698.05:			**$**	**11,457.89**
Department: 698.06 EARLY HEADSTART									
10/15/2025	2	3054(A)	25-18	CITY OF CLIO	2801-698.06-924.000	924.000	698.06		40.00
10/15/2025	2	3054(A)	SEPT-25 EHS	CITY OF CLIO	UTILITIES	924.000	698.06		64.67
10/15/2025	2	3056(A)*#	94213	COMMERCIAL GRAPHICS OF MICHIGAN INC	2801-698.06-900.000	900.000	698.06		346.45
10/15/2025	2	3076(A)*#	100825	FAMILY SERVICE AGENCY	PARENT INVOLVEMENT	838.000	698.06		51.67
10/15/2025	2	3104(A)*#	BUS26000015	KEARSLEY COMMUNITY SCHOOL DISTRICT	KEARSLEY UTILITIES - JULY - SEPT 2025	924.000	698.06		1,000.00
10/15/2025	2	3127(A)*#	3474760	ADVANCE LOCAL HOLDINGS CORP	RECRUITMENT AND ADVERTISING	884.064	698.06		268.10
10/15/2025	2	3160(A)	584193	ALARM MANAGEMENT II LLC	SECURITY SERVICE - CLIO EHS	801.029	698.06		104.34
10/16/2025	2	1004352#	US230552	FRONTLINE TECHNOLOGIES GROUP LLC	ANNUAL RENEWAL - OCT 25 - JUNE 26	829.001	698.06		1,399.54
10/16/2025	2	1004395#	118218301100125	CHARTER COMMUNICATIONS HOLDINGS LLC	TELEPHONE	850.000	698.06		169.98
					Total for department 698.06:			**$**	**3,444.75**
					Total for fund 2801 HEADSTART EVEN YE			**$**	**50,932.42**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		5.53
					Total for department 000.00:			**$**	**5.53**

					Total for fund 2815 GCHD PEER COUNSELOR SERVICES			**$**	**5.53**
Department: 699.54 LIPPINCOTT									
10/13/2025	2	1004287	7557	METCALF ELECTRIC INC	REPAIRS	930.000	699.54		542.95
10/15/2025	2	3183(A)*#	20148770	TRANE US INC	REPAIRS	930.000	699.54		13.46
10/15/2025	2	3183(A)	20146468	TRANE US INC	REPAIRS	930.000	699.54		24.48
					Total for department 699.54:			**$**	**580.89**
					Total for fund 2827 GCCARD GENERAL BUILDING FUND			**$**	**580.89**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		15.06
					Total for department 000.00:			**$**	**40.01**
					Total for fund 2829 GCCARD CENTRAL SERVICES			**$**	**40.01**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		382.87
					Total for department 000.00:			**$**	**382.87**
Department: 315.00 ROAD PATROL									
10/16/2025	2	1004342*#	263691	CONLEE OIL CO	MOTOR POOL CHARGES (ROAD PATROL)	957.005	315.00		103.99
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (VIENNA)	769.000	315.00		29.50
					Total for department 315.00:			**$**	**133.49**
					Total for fund 2851 VIENNA TWP PATROL			**$**	**516.36**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		252.75
					Total for department 000.00:			**$**	**252.75**
					Total for fund 2852 FENTON TWP PATROL			**$**	**252.75**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		195.16
					Total for department 000.00:			**$**	**195.16**
					Total for fund 2853 ATLAS TOWNSHIP PATROL			**$**	**195.16**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		370.44
					Total for department 000.00:			**$**	**370.44**
Department: 308.10 LAKEVILLE SRO									
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (LAKEVILLE SRO)	768.001	308.10		7.00
					Total for department 308.10:			**$**	**7.00**
					Total for fund 2855 SCHOOL RESOURCE OFFICERS			**$**	**377.44**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		82.89
					Total for department 000.00:			**$**	**82.89**
Department: 310.00 INVESTIGATIVE									
10/16/2025	2	1004414	725546014	XEROX CAPITAL	CONVENIENCE COPIER CHARGES (GAIN)	957.004	310.00		67.58
					Total for department 310.00:			**$**	**67.58**
					Total for fund 2856 GAIN			**$**	**150.47**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		160.26
					Total for department 000.00:			**$**	**160.26**
					Total for fund 2858 PREVENT VIOLENCE AGAINST WOMEN			**$**	**160.26**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		85.67
					Total for department 000.00:			**$**	**85.67**
					Total for fund 2859 SHERIFF ELDER ABUSE			**$**	**85.67**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		113.96
					Total for department 000.00:			**$**	**113.96**
Department: 315.00 ROAD PATROL									
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	SUPPLIES UNIFORMS (TRAFFIC)	769.000	315.00		7.00
					Total for department 315.00:			**$**	**7.00**
					Total for fund 2860 TRAFFIC SAFETY PROGRAM			**$**	**120.96**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		389.94
					Total for department 000.00:			**$**	**389.94**

Department: 315.00 ROAD PATROL								
10/16/2025	2	1004378*#	12518	PATRICIA SMITH	LAUNDRY ROBES UNIFORMS (ARROWHEAD)	768.001	315.00	14.50
					Total for department 315.00:			**$ 14.50**
					Total for fund 2861 COMMUNITY POLICING FUND			**$ 404.44**
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	146.85
					Total for department 000.00:			**$ 146.85**
					Total for fund 2862 HURLEY POLICE SERVICES			**$ 146.85**
Department: 662.00 FAMILY DIVISION-CIRCUIT COURT								
10/15/2025	2	3113(A)	FLG 2025-09	LEGAL SERVICES OF EASTERN MICHIGAN	CPLR GRANT	801.004	662.00	6,122.10
					Total for department 662.00:			**$ 6,122.10**
					Total for fund 2915 CPLR: CHILD&PARENT LEGAL REPRESENTATION			**$ 6,122.10**
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1.44
					Total for department 000.00:			**$ 1.44**
Department: 283.00 CIRCUIT COURT								
10/15/2025	2	3040(A)	2987	BALL RICHARD D	DOCKET ASSISTANCE	810.000	283.00	1,403.70
					Total for department 283.00:			**$ 1,403.70**
					Total for fund 2916 VBRD			**$ 1,405.14**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	19.96
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	26.30
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	275.00
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	1,198.44
					Total for department 000.00:			**$ 1,519.70**
Department: 356.00 GVRC OPERATING COST								
10/13/2025	2	1004307	BLR500391	STATE OF MICH	REPAIRS GROUNDS	930.000	356.00	75.00
10/15/2025	2	3152(A)*#	80640961	BIO SERV CORPORATION	EXTERMINATOR SERVICES GCJJC	930.000	356.00	175.00
10/15/2025	2	3166(A)	903809152	STATE INDUSTRIAL PRODUCTS CORP	REPAIRS GROUNDS	930.000	356.00	319.87
10/15/2025	2	3186(A)#	114242 1STPMT	VARIETY FOOD SERVICES INC	CCF; GCJJC MEALS	801.012	356.00	26,870.60
					Total for department 356.00:			**$ 27,440.47**
Department: 663.06 CCF MST								
10/15/2025	2	3083(A)*#	MST-QTR4 7/1-9/30/25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	663.06	25,350.92
					Total for department 663.06:			**$ 25,350.92**
Department: 663.07 DAY TREATMENT								
10/15/2025	2	3150(A)	I-48548	RITE OF PASSAGE INC	CCF; EVENING LEARNING CENTER PROGRAM	801.001	663.07	52,500.00
10/15/2025	2	3186(A)#	114242 2NDPMT	VARIETY FOOD SERVICES INC	CCF; PECKHAM LUNCHES	801.001	663.07	1,271.02
					Total for department 663.07:			**$ 53,771.02**
Department: 664.00 COMMUNITY BASED SERVICES								
10/13/2025	2	1004299	STPINV00130056	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,775.30
10/13/2025	2	1004299	STPINV00130466	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,726.10
10/13/2025	2	1004299	STPINV00130875	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,259.10
10/13/2025	2	1004299	STPINV00131276	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,636.30
10/13/2025	2	1004299	STPINV00131684	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,993.00
10/13/2025	2	1004299	STPINV00128769	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,717.90
10/13/2025	2	1004299	STPINV00129229	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	1,754.80
10/13/2025	2	1004299	STPINV00133239	SATELLITE TRACKING OF PEOPLE LLC	TETHERING PROGRAM	868.020	664.00	2,726.50
10/15/2025	2	3048(A)	920261	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	920310	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	300.00
10/15/2025	2	3048(A)	920394	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	920495	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	919953	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	165.00
10/15/2025	2	3048(A)	919985	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	50.00
10/15/2025	2	3048(A)	920084	BEHAVIORAL RESOURCES & INSTITUTE	ASSESSMENT & EVALUATION	868.014	664.00	1,112.50
					Total for department 664.00:			**$ 19,711.50**
					Total for fund 2920 CHILD CARE FUND			**$ 127,793.61**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00	124.75
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00	22.87
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00	27.50
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	96.88

				Total for department 000.00:			**$**	**272.00**
Department: 283.00 CIRCUIT COURT								
10/13/2025	2	1004310*#	852597603	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00	135.42
10/15/2025	2	3032(A)	686	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	402.50
10/15/2025	2	3032(A)	676	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	697	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	698	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	699	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	692	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	678	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3032(A)	696	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	687	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3032(A)	688	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/15/2025	2	3032(A)	675	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3032(A)	683	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	367.00
10/15/2025	2	3032(A)	684	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3032(A)	695	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3032(A)	677	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3032(A)	689	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	455.00
10/15/2025	2	3032(A)	693	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	694	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3032(A)	679	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3032(A)	680	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/15/2025	2	3032(A)	691	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3032(A)	682	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	525.00
10/15/2025	2	3032(A)	681	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3032(A)	690	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	700	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3032(A)	685	A M LAW PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/15/2025	2	3042(A)*#	PDLB00088	BELDIN LYNN M	TRANSCRIPTS GENERAL	907.000	283.00	248.77
10/15/2025	2	3043(A)	2502681-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3043(A)	2501467-4	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3043(A)	2502692-2	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3043(A)	2502339-3	BENDALL BRENDA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3055(A)	9-2025-1	CLARK DAVID ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,957.50
10/15/2025	2	3067(A)	2529	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	4,280.00
10/15/2025	2	3067(A)	2533	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3067(A)	2530	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2535	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3067(A)	2537	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3067(A)	2532	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2534	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3067(A)	2531	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2539	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	20.00
10/15/2025	2	3067(A)	2538	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3067(A)	2536	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	240.00
10/15/2025	2	3067(A)	2555	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3067(A)	2544	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2549	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/15/2025	2	3067(A)	2556	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3067(A)	2558	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	160.00
10/15/2025	2	3067(A)	2554	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,060.00
10/15/2025	2	3067(A)	2547	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2548	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	1,240.00
10/15/2025	2	3067(A)	2552	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	40.00
10/15/2025	2	3067(A)	2550	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3067(A)	2557	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3067(A)	2546	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/15/2025	2	3067(A)	2559	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	460.00
10/15/2025	2	3067(A)	2551	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3067(A)	2553	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	60.00
10/15/2025	2	3067(A)	2545	DUPLESSIS ASHLEE NICOLE	ATTORNEY FEES-GENERAL	818.008	283.00	340.00

10/15/2025	2	3070(A)	1	ESCOTT EMILY	COMP EVAL 23T01203FY	956.004	283.00	4,800.00
10/15/2025	2	3077(A)	24052635-1	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	3,140.00
10/15/2025	2	3077(A)	23051897-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	5,080.00
10/15/2025	2	3077(A)	25T00931-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3077(A)	25T02694-2	THE LAW OFFICE OF ELIAS J FANOUS	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3087(A)	02956	GUISBERT MORMANDO LAW	ATTORNEY FEES-GENERAL	818.008	283.00	660.00
10/15/2025	2	3088(A)	433	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,012.50
10/15/2025	2	3088(A)	423	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,067.50
10/15/2025	2	3088(A)	418	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	735.00
10/15/2025	2	3088(A)	426	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
10/15/2025	2	3088(A)	422	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,120.00
10/15/2025	2	3088(A)	415	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	2,870.00
10/15/2025	2	3088(A)	420	HARP CARRIE B	ATTORNEY FEES-GENERAL	818.008	283.00	1,382.50
10/15/2025	2	3089(A)	12-31-2024	HARUSKA THERESA M	ATTORNEY FEES-GENERAL	818.008	283.00	2,030.00
10/15/2025	2	3093(A)	25020183	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/15/2025	2	3093(A)	25020182	HENRY JUSTIN D ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3094(A)	25T02241-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3094(A)	25T01880-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	52.50
10/15/2025	2	3094(A)	25T02678-2	HILLIKER CHARLES A S	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3101(A)	1890	JOCUNS BERNARD ANTHONY	ATTORNEY FEES-GENERAL	818.008	283.00	360.00
10/15/2025	2	3107(A)	25-2680-01	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3107(A)	25-2680-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3107(A)	25-54652-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3107(A)	25-883-02	KETCHMARK DENISE R ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3110(A)	82	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/15/2025	2	3110(A)	81	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3110(A)	97	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	437.50
10/15/2025	2	3110(A)	96	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	542.50
10/15/2025	2	3110(A)	90	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/15/2025	2	3110(A)	91	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	700.00
10/15/2025	2	3110(A)	89	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	2,520.00
10/15/2025	2	3110(A)	77	LAMBARIA DOMNIC AMADEO	ATTORNEY FEES-GENERAL	818.008	283.00	1,890.00
10/15/2025	2	3111(A)	1904552	LAW OFFICE OF HEATHER BURNASH	ATTORNEY FEES-GENERAL	818.008	283.00	472.50
10/15/2025	2	3112(A)	120285	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	620.00
10/15/2025	2	3112(A)	120280	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	490.00
10/15/2025	2	3112(A)	120283	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	740.00
10/15/2025	2	3112(A)	120284	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3112(A)	120281	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3112(A)	120282	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	720.00
10/15/2025	2	3112(A)	120287	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	480.00
10/15/2025	2	3112(A)	120289	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	400.00
10/15/2025	2	3112(A)	120291	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	120.00
10/15/2025	2	3112(A)	120288	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	245.00
10/15/2025	2	3112(A)	120292	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3112(A)	120286	MANWELL MITCHELL DAVID	ATTORNEY FEES-GENERAL	818.008	283.00	420.00
10/15/2025	2	3115(A)	363	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	577.50
10/15/2025	2	3115(A)	361	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	857.50
10/15/2025	2	3115(A)	362	LUCIA CHAD M	ATTORNEY FEES-GENERAL	818.008	283.00	770.00
10/15/2025	2	3117(A)	20432	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	192.50
10/15/2025	2	3117(A)	20439	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	560.00
10/15/2025	2	3117(A)	20434	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	1,520.00
10/15/2025	2	3117(A)	20435	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	220.00
10/15/2025	2	3117(A)	20438	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/15/2025	2	3117(A)	20437	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	500.00
10/15/2025	2	3117(A)	20436	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/15/2025	2	3117(A)	20440	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3117(A)	20433	MAINPRIZE HAJEK JESSICA ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3121(A)	25111	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3121(A)	25114	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3121(A)	25115	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	332.50
10/15/2025	2	3121(A)	25112	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	350.00
10/15/2025	2	3121(A)	25113	MEIERS ERWIN ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	262.50

10/15/2025	2	3125(A)	209	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	3,300.00
10/15/2025	2	3125(A)	210	BEER MICHAEL T	ATTORNEY FEES-GENERAL	818.008	283.00	2,320.00
10/15/2025	2	3131(A)	00064-1072025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3131(A)	00063-1072025	NICHOL TARA PLLC	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3137(A)	25025992	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3137(A)	25012563	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3137(A)	25055341-1	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	315.00
10/15/2025	2	3137(A)	25017773	PETRICHES ASHLEY A	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3139(A)*#	17757	PLACEMENT MANAGEMENT CENTER LLC	SERV CONT GENERAL	801.004	283.00	324.64
10/15/2025	2	3151(A)	2285	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2277	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	227.50
10/15/2025	2	3151(A)	2284	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	840.00
10/15/2025	2	3151(A)	2242	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2282	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	17.50
10/15/2025	2	3151(A)	2281	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	320.00
10/15/2025	2	3151(A)	2280	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	100.00
10/15/2025	2	3151(A)	2283	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3151(A)	2274	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3151(A)	2276	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2275	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2278	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	105.00
10/15/2025	2	3151(A)	2279	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	600.00
10/15/2025	2	3151(A)	2300	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3151(A)	2290	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3151(A)	2287	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	122.50
10/15/2025	2	3151(A)	2286	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	880.00
10/15/2025	2	3151(A)	2291	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2288	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3151(A)	2294	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2295	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2297	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	80.00
10/15/2025	2	3151(A)	2292	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3151(A)	2293	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	157.50
10/15/2025	2	3151(A)	2296	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	87.50
10/15/2025	2	3151(A)	2289	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	1,260.00
10/15/2025	2	3151(A)	2299	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3151(A)	2298	ROBINSON NICHOLAS R	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3153(A)	GEN 2515	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	367.50
10/15/2025	2	3153(A)	GEN 2512	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	297.50
10/15/2025	2	3153(A)	GEN 2514	ROTHSTEIN JEFFREY IRWIN	ATTORNEY FEES-GENERAL	818.008	283.00	385.00
10/15/2025	2	3154(A)	796	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/15/2025	2	3154(A)	797	RUSH KEVIN L ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3155(A)	20250913	SARNO STEPHANIE LYNN-HASLEY	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3162(A)	539	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	70.00
10/15/2025	2	3162(A)	538	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	210.00
10/15/2025	2	3162(A)	541	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3162(A)	540	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3162(A)	542	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3162(A)	543	ST CIN ROBERT	ATTORNEY FEES-GENERAL	818.008	283.00	140.00
10/15/2025	2	3174(A)	521	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	300.00
10/15/2025	2	3174(A)	519	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	440.00
10/15/2025	2	3174(A)	524	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3174(A)	523	THE LAW OFFICE OF JODI L HEMINGWAY	ATTORNEY FEES-GENERAL	818.008	283.00	1,000.00
10/15/2025	2	3175(A)	00473	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	262.50
10/15/2025	2	3175(A)	00493	AMADEO WILLIAM	ATTORNEY FEES-GENERAL	818.008	283.00	200.00
10/15/2025	2	3176(A)	51153	MCGHEE KYONA	ATTORNEY FEES-GENERAL	818.008	283.00	280.00
10/15/2025	2	3180(A)	298	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	175.00
10/15/2025	2	3180(A)	297	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	805.00
10/15/2025	2	3180(A)	296	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	665.00
10/15/2025	2	3180(A)	294	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	2,420.00
10/15/2025	2	3180(A)	293	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	752.50
10/15/2025	2	3180(A)	295	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00	760.00

10/15/2025	2	3180(A)	267	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		857.50
10/15/2025	2	3180(A)	299	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		2,400.00
10/15/2025	2	3180(A)	300	TOSTO JOHN A ATTY AT LAW	ATTORNEY FEES-GENERAL	818.008	283.00		962.50
10/16/2025	2	1004380	10225-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		577.50
10/16/2025	2	1004380	10325-1	PINNACLE LEGAL SERVICES PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		315.00
10/16/2025	2	1004386	0525	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,925.00
10/16/2025	2	1004386	0625	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,540.00
10/16/2025	2	1004386	0725	SHELLY MCFARLANE PLLC	ATTORNEY FEES-GENERAL	818.008	283.00		1,522.50
10/16/2025	2	1004393	852588557	WEST PUBLISHING CORPORATION	SERV CONT GENERAL	801.004	283.00		2,363.85
					Total for department 283.00:			**$**	**104,614.68**
					Total for fund 2921 MIDC GRANT			**$**	**104,886.68**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		16.23
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		1.28
					Total for department 000.00:			**$**	**17.51**
					Total for fund 2922 FAMILY DEPENDENCY DRUG COURT			**$**	**17.51**
Department: 283.00 CIRCUIT COURT									
10/15/2025	2	3092(A)	2984	HENNEKE FRAIM & DAWES PC	FAMILY COUNSELING SERVICES	830.000	283.00		1,500.00
					Total for department 283.00:			**$**	**1,500.00**
					Total for fund 2923 CIRC CT FAMILY CNSLNG ACCT			**$**	**1,500.00**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		53.63
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		7.55
					Total for department 000.00:			**$**	**61.18**
					Total for fund 2924 ADULT DRUG COURT			**$**	**61.18**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		28.70
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		3.51
					Total for department 000.00:			**$**	**32.21**
Department: 294.00 PROBATE COURT									
10/15/2025	2	3083(A)*#	MHC-Q4 JUL25-SEP25	GENESEE HEALTH SYSTEM	SERV CONT GENERAL	801.004	294.00		3,273.49
					Total for department 294.00:			**$**	**3,273.49**
					Total for fund 2925 MENTAL HEALTH COURT GRANT			**$**	**3,305.70**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.76
					Total for department 000.00:			**$**	**44.01**
Department: 286.00 67TH DISTRICT COURT									
10/13/2025	2	1004273	2025/10/08-67DC-5	DOYLE AMANDA N	COURT MEETINGS/HEARINGS	801.004	286.00		1,320.00
					Total for department 286.00:			**$**	**1,320.00**
					Total for fund 2927 SOBRIETY COURT GRANT			**$**	**1,364.01**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		49.90
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		19.44
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		4.90
					Total for department 000.00:			**$**	**74.24**
					Total for fund 2929 REIMBURSEMENT REVOLVING			**$**	**74.24**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		74.85
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		20.39
					Total for department 000.00:			**$**	**95.24**
Department: 689.00 VETERANS SERVICES									
10/15/2025	2	3129(A)	INV-092056	MASS TRANSPORTATION AUTHORITY	24/25 VETS TO WELLNESS TRANSPORTATION	913.005	689.00		8,220.00
10/15/2025	2	3157(A)	42999	SHATTUCK SPECIALTY ADVERTISING INC	SUPPLIES OFFICE	754.000	689.00		30.00
10/16/2025	2	1004324	70953	ADS PLUS PRINTING LLC	COMMUNITY RELATIONS	900.005	689.00		460.00
10/16/2025	2	1004345	554X05835704-SEPT25	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00		36.25
10/16/2025	2	1004345	554X05635704-OCT26	CLEANWATER CORPORATION OF AMERICA	SUPPLIES OFFICE	754.000	689.00		12.00
10/16/2025	2	1004385	2025/09/25-PATTERSON	NRZ MBN ISSUER HOLDINGS LLC	SRC APPROVED	806.000	689.00		2,174.98
					Total for department 689.00:			**$**	**10,933.23**
					Total for fund 2930 VETERAN MILLAGE			**$**	**11,028.47**
Department: 000.00 NON SPECIFIC									

10/13/2025	2	1004283*	PPE 9/26/2025 DSS	Gen County Prof Court Officers Asso	DSS DUES FOR PAY DATE 10/10/2025	256.000	000.00		41.25
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.42
					Total for department 000.00:			**$**	**43.67**
Department: 286.00 67TH DISTRICT COURT									
10/15/2025	2	3109(A)	2025-12	LADS GENESEE LLC	SERV CONT GENERAL	801.004	286.00		171.50
10/15/2025	2	3109(A)	2025-12	LADS GENESEE LLC	SERV CONT GENERAL	801.004	286.00		514.50
					Total for department 286.00:			**$**	**686.00**
					Total for fund 2931 DOJ SOBRIETY COURT			**$**	**729.67**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		1.24
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		0.11
					Total for department 000.00:			**$**	**1.35**
					Total for fund 2941 VETERANS TREATMENT COURT			**$**	**1.35**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		44.53
					Total for department 000.00:			**$**	**44.53**
					Total for fund 2960 OPIOID SETTLEMENT			**$**	**44.53**
Department: 245.00 REMONUMENTATION GRANT									
10/13/2025	2	1004266	321119	BERNTSEN INTERNATIONAL INC	STAINLESS STEEL 30" MONUMENTS	558.000	245.00		6,989.64
10/13/2025	2	1004266	321119	BERNTSEN INTERNATIONAL INC	FREIGHT CHARGE	558.000	245.00		297.60
					Total for department 245.00:			**$**	**7,287.24**
					Total for fund 2971 REMONUMENTATION FUND 1997			**$**	**7,287.24**
Department: 255.06 NON SPECIFIC									
10/15/2025	2	3069(A)	6204	ECKER MECHANICAL CONTRACTORS INC	JAIL EMERGENCY REPLACE SUMP PUMPS	978.000	255.06		24,715.09
					Total for department 255.06:			**$**	**24,715.09**
					Total for fund 4018 COUNTY BUILDING CAPITAL PROJECT FUND			**$**	**24,715.09**
Department: 265.00 BUILDINGS & GROUNDS									
10/15/2025	2	3138(A)	466930	CONSUMER OFFICE FURNITURE INC	DESIGN SERVICES FOR TOWER PROJECT	975.002	265.00		4,520.00
10/15/2025	2	3159(A)*#	21298-1	SIGNS BY CRANNIE INC	ADDITIONAL SIGNANGE FOR TOWER	975.001	265.00		17,461.25
					Total for department 265.00:			**$**	**21,981.25**
					Total for fund 4700 MUNICIPAL BUILDING FUND			**$**	**21,981.25**
Department: 255.06 NON SPECIFIC									
10/13/2025	2	1004309	42794	TOMBLINSON HARBGURN ASSOC ARCHITECT	RENOVATIONS	975.007	255.06		1,000.00
10/15/2025	2	3159(A)*#	21293-1	SIGNS BY CRANNIE INC		975.007	255.06		1,114.50
					Total for department 255.06:			**$**	**2,114.50**
					Total for fund 4960 COURTS CAPITAL PROJECTS			**$**	**2,114.50**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		34.30
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		689.72
					Total for department 000.00:			**$**	**748.97**
Department: 763.00 PARKS WOLVERINE CAMPGROUND									
10/16/2025	2	1004334	3864892	BUCHANAN TYLER	REFUNDS AND REBATES	964.000	763.00		110.00
10/16/2025	2	1004361*#	2011193	HOME DEPOT	SUPPLIES OTHER	752.000	763.00		158.91
					Total for department 763.00:			**$**	**268.91**
Department: 770.03 PARKS VILLAGE MAINTENANCE SERV									
10/15/2025	2	3074(A)	003723/I	FAMILY FARM AND HOME	REPAIRS EQUIPMENT	931.000	770.03		166.96
10/15/2025	2	3185(A)	D0004558	CHAIN PAINT GROUP	REPAIRS EQUIPMENT	931.000	770.03		110.98
10/16/2025	2	1004355*#	2510-722271	RL MORGAN COMPANY	REPAIRS EQUIPMENT	931.000	770.03		47.98
10/16/2025	2	1004361*#	5010932	HOME DEPOT	REPAIRS EQUIPMENT	931.000	770.03		96.64
10/16/2025	2	1004361	3011153	HOME DEPOT	REPAIRS EQUIPMENT	931.000	770.03		124.92
10/16/2025	2	1004392	135165	TAYLOR STEEL CO	RR-SUPPLIES	931.000	770.03		59.56
10/16/2025	2	1004404	29C15078	MULTI SERVICE TECHNOLOGY SOLUTIONS	REPAIRS EQUIPMENT	931.000	770.03		104.86
10/16/2025	2	1004407*	S100357057.001	VIC BOND SALES	REPAIRS EQUIPMENT	931.000	770.03		12.16
					Total for department 770.03:			**$**	**724.06**
Department: 787.00 CATERED EVENTS									
10/15/2025	2	3172(A)	309	TASTY BITS CATERING	CRV-TASTY BITS CATERING	801.028	787.00		2,962.88
					Total for department 787.00:			**$**	**2,962.88**
					Total for fund 5080 PARK & REC REV BOND ENDRS			**$**	**4,704.82**
Department: 000.00 NON SPECIFIC									
10/16/2025	2	1004328	1427576096-2024	APOLLO TITLE AGENCY	OTHER CURRENT LIABILITIES	279.000	000.00		275.48

10/16/2025	2	1004332	0120100007-2024	BRINKMAN, STEVE E	OTHER CURRENT LIABILITIES	279.000	000.00		64.52
10/16/2025	2	1004335	0707526028-2024	CAOUETTE, MELISSA	OTHER CURRENT LIABILITIES	279.000	000.00		67.06
10/16/2025	2	1004358	4121326026-2024	HALAL 3AQAR INVESTING LLC	OTHER CURRENT LIABILITIES	279.000	000.00		48.00
10/16/2025	2	1004360	4108282004-2024	HILLARD, DANIEL &	OTHER CURRENT LIABILITIES	279.000	000.00		16.05
10/16/2025	2	1004362	0519505041-2024	JONES, WELMA J ET AL	OTHER CURRENT LIABILITIES	279.000	000.00		23.41
10/16/2025	2	1004365	0603601019-2024	LONG, THOMAS	OTHER CURRENT LIABILITIES	279.000	000.00		15.06
10/16/2025	2	1004373	5926501027-2024	MOORE, DAVID & BETTY	OTHER CURRENT LIABILITIES	279.000	000.00		5.54
10/16/2025	2	1004379	5930551019-2023	PHH MORTGAGE	OTHER CURRENT LIABILITIES	279.000	000.00		39.28
10/16/2025	2	1004381	4129256001-2024	PLEASANT, FRANKLIN W III	OTHER CURRENT LIABILITIES	279.000	000.00		6.54
10/16/2025	2	1004389	4109232015-2024	STOGNER, RAMOND &	OTHER CURRENT LIABILITIES	279.000	000.00		22.13
10/16/2025	2	1004390	1319300006-2024REPL	STOUDAMIRE, JESSE TRUST	OTHER CURRENT LIABILITIES	279.000	000.00		8.61
10/16/2025	2	1004396	4635179015-2024	TOM FINLEY	OTHER CURRENT LIABILITIES	279.000	000.00		16.52
10/16/2025	2	1004413	0721527179-2024	WILSON, CHRISTINE	OTHER CURRENT LIABILITIES	279.000	000.00		12.60
					Total for department 000.00:			**$**	**620.80**
Department: 254.00 TREASURER TAX REVERSION									
10/16/2025	2	1004367	4847	MICHIGAN ASSOCIATION OF COUNTY TREA	PA123	818.006	254.00		7,500.00
					Total for department 254.00:			**$**	**7,500.00**
					Total for fund 5090 DEL TAX REV UNOBLIGATED			**$**	**8,120.80**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		99.80
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		8.43
10/16/2025	2	1004410	1824100058-2024PRE25	WANSITLER, MATHEW &	DUE FROM LOCAL UNITS	081.024	000.00		3,183.50
					Total for department 000.00:			**$**	**3,291.73**
					Total for fund 5160 DELINQUENT TAX			**$**	**3,291.73**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004262*	PPE 9/26/2025 DBW	MI AFSCME	DBW DUES FOR PAY DATE 10/10/2025	256.000	000.00		45.74
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		556.00
					Total for department 000.00:			**$**	**601.74**
Department: 443.00 DRAIN SERVICE									
10/13/2025	2	1004296	2179383	HELDON SHOE COMPANY	SUPPLIES UNIFORMS	769.000	443.00		233.74
10/13/2025	2	1004297	2179387	HELDON SHOE COMPANY	SUPPLIES UNIFORMS	769.000	443.00		250.74
10/13/2025	2	1004312	100767108-REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00		94.97
10/13/2025	2	1004313	200165611REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00		24.99
10/13/2025	2	1004314	200165612REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00		57.97
10/13/2025	2	1004315	200165613REPL	CITIBANK N.A.	SUPPLIES UNIFORMS	769.000	443.00		63.00
10/15/2025	2	3075(A)	000023/Z	FAMILY FARM AND HOME	SUPPLIES UNIFORMS	769.000	443.00		69.98
10/15/2025	2	3126(A)	27425-1	MICHIGAN ELECTRIC SUPPLY CO	MISCELLANEOUS EXPENDITURES	955.022	443.00		95.34
					Total for department 443.00:			**$**	**890.73**
					Total for fund 6380 DRAIN SERVICE REVOLVING			**$**	**1,492.47**
Department: 443.00 DRAIN SERVICE									
10/13/2025	2	1004281	2612234	HOME DEPOT	SUPPLIES	763.000	443.00		21.94
10/13/2025	2	1004281	9513069	HOME DEPOT	SUPPLIES	763.000	443.00		34.98
10/13/2025	2	1004281	3612996	HOME DEPOT	SUPPLIES	763.000	443.00		28.46
10/15/2025	2	3059(A)	57497	CONLEE OIL CO	GAS & OIL VEHICLES	759.000	443.00		3,322.83
10/15/2025	2	3134(A)	SRVCE000001075362	OSCAR W LARSON CO	REPAIRS GARAGE	930.000	443.00		666.75
10/15/2025	2	3135(A)	SRVCE000001075569	OSCAR W LARSON CO	REPAIRS GARAGE	930.000	443.00		300.00
					Total for department 443.00:			**$**	**4,374.96**
					Total for fund 6390 DRAIN EQUIPMENT REVOLVING			**$**	**4,374.96**
Department: 000.00 NON SPECIFIC									
10/13/2025	2	1004261*	PPE 9/26/2025 DBI	MI AFSCME	DBI DUES FOR PAY DATE 10/10/2025	256.000	000.00		24.95
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		79.45
					Total for department 000.00:			**$**	**104.40**
Department: 234.00 CAR POOL									
10/13/2025	2	1004291	96504	MR FRONT END INC	ALIGNMENTS	932.000	234.00		89.89
10/13/2025	2	1004291	96510	MR FRONT END INC	ALIGNMENTS	932.000	234.00		89.89
10/13/2025	2	1004291	96588	MR FRONT END INC	ALIGNMENTS	932.000	234.00		89.89
10/13/2025	2	1004291	96603	MR FRONT END INC	ALIGNMENTS	932.000	234.00		89.89
10/13/2025	2	1004316	1630196080	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630196862	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630197651	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630198451	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63

10/13/2025	2	1004316	1630199174	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.27
10/13/2025	2	1004316	1630200012	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630200755	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630201531	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630202296	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630203069	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630203816	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630204564	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630205184	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630206047	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.95
10/13/2025	2	1004316	1630206920	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.53
10/13/2025	2	1004316	1630207544	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.38
10/13/2025	2	1004316	1630208290	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.38
10/13/2025	2	1004316	1630209056	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		25.63
10/13/2025	2	1004316	1630209835	UNIFIRST CORPORATION	UNIFORMS	768.001	234.00		29.85
10/15/2025	2	3037(A)	68468	APPLEGATE CHEVROLET	OUTSIDE REPAIR	932.000	234.00		337.03
10/15/2025	2	3039(A)*#	INV10009	ARROWHEAD UPFITTERS INC	MISC WORK ON VEHCILES	932.000	234.00		410.00
10/15/2025	2	3058(A)	502081	COMPLETE AUTO & TRUCK	TOWING	931.000	234.00		77.00
10/15/2025	2	3106(A)	3678	KESSLER EQUIPMENT COMPANY	EQUIPMENT-UNDER THRESHOLD	978.001	234.00		182.00
10/15/2025	2	3132(A)	1-1339602	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		124.10
10/15/2025	2	3132(A)	1-1339788	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		299.51
10/15/2025	2	3132(A)	1-1339898	JDR DRAKES AUTO	A/M PARTS	779.000	234.00		53.63
10/15/2025	2	3141(A)*#	1510053740	POMP'S TIRE SERVICE INC	TIRES	757.000	234.00		1,307.40
10/15/2025	2	3171(A)	WS091925	SUSKI CHEVROLET	LEASED CHEVY VEHICLES	983.002	234.00		2,250.00
10/15/2025	2	3179(A)	10/2/25 MOTOR POOL	EXQUISIT LLC	SERV CONT GENERAL	801.004	234.00		14.00
					Total for department 234.00:			**$**	**5,904.78**
					Total for fund 6610 MOTOR VEHICLE & EQUIP FUND			**$**	**6,009.18**
Department: 770.11 PARKS REC VEHIC & EQUIPMENT									
10/15/2025	2	3034(A)	9165128430	AIRGAS INC	GARAGE-SUPPLIES	931.000	770.11		186.66
10/15/2025	2	3073(A)	I1883308	EXOTIC RUBBER & PLASTICS	REPAIRS EQUIPMENT	931.000	770.11		253.61
10/15/2025	2	3086(A)*#	9656891000	WW GRAINGER INC	GARAGE-PARTS	931.000	770.11		45.05
10/15/2025	2	3141(A)*#	1510053908	POMP'S TIRE SERVICE INC	REPAIRS EQUIPMENT	931.000	770.11		125.00
10/16/2025	2	1004333	134826	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		58.54
10/16/2025	2	1004333	135085	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		265.00
10/16/2025	2	1004333	135149	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		36.71
10/16/2025	2	1004333	135215	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		30.14
10/16/2025	2	1004333	135302	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		149.99
10/16/2025	2	1004333	135332	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		190.20
10/16/2025	2	1004333	135426	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		42.85
10/16/2025	2	1004333	135635	BROWN & SONS COMPANY INC	GARAGE-PARTS	931.000	770.11		42.63
10/16/2025	2	1004348	129200392	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11		159.99
10/16/2025	2	1004348	129238646	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11		194.45
10/16/2025	2	1004348	128855207	FLEETPRIDE	REPAIRS EQUIPMENT	931.000	770.11		(267.99)
10/16/2025	2	1004383	21111760	INTERSTATE BATTERY SYSTEM	REPAIRS EQUIPMENT	931.000	770.11		147.95
10/16/2025	2	1004384	98222069	SAFETY KLEEN SYSTEMS	GARAGE-WASTE REMOVAL	931.000	770.11		302.75
10/16/2025	2	1004387	7555289-00	REINDERS INC	GARAGE-PARTS AND SUPPLIES	931.000	770.11		8,633.40
10/16/2025	2	1004411*#	291728	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		791.60
10/16/2025	2	1004411	291779	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,643.10
10/16/2025	2	1004411	292615	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		890.17
10/16/2025	2	1004411	294979	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		2,362.56
10/16/2025	2	1004411	295483	WEBSTER AND GARNER INC	GAS & OIL VEHICLES	759.000	770.11		1,877.78
					Total for department 770.11:			**$**	**18,162.14**
					Total for fund 6665 PRK & REC EQUIP POOL FUND			**$**	**18,162.14**
Department: 000.00 NON SPECIFIC									
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		2.40
					Total for department 000.00:			**$**	**2.40**
					Total for fund 6770 INS SELF INSURED POOL			**$**	**2.40**
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00		49.45
					Total for department 000.00:			**$**	**49.45**
					Total for fund 6780 SELF INSURANCE NON POOL			**$**	**49.45**

Department: 202.00 APPROPRIATIONS

10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	STD/LTD	718.000	202.00	20,650.34
10/15/2025	2	3133(A)	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE ACTIVE	727.000	202.00	15,712.40
					Total for department 202.00:			**$ 36,362.74**
					Total for fund 6790 MEDICAL INSURANCE FUND			**$ 36,362.74**
Department: 000.00 NON SPECIFIC								
10/13/2025	2	1004286	4860	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	125.00
10/13/2025	2	1004286	4858	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	60.00
10/13/2025	2	1004286	4859	MDOC CFA	REIMBURSEMENT OVERPAYMENTS	294.000	000.00	60.00
					Total for department 000.00:			**$ 245.00**
Department: 255.06 NON SPECIFIC								
10/13/2025	2	1004288	551-663844	MICHIGAN STATE POLICE	STATE PISTOL PERMITS	813.002	255.06	32,608.00
					Total for department 255.06:			**$ 32,608.00**
					Total for fund 7010 TRUST & AGENCY			**$ 32,853.00**
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	3.80
					Total for department 000.00:			**$ 3.80**
Department: 255.06 NON SPECIFIC								
10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	LIFE INSURANCE MT MORRIS	955.011	255.06	109.00
					Total for department 255.06:			**$ 109.00**
					Total for fund 7311 RETIREMENT SYSTEM FUND			**$ 112.80**
Department: 000.00 NON SPECIFIC								
10/15/2025	2	3096(A)*	PPE 9/26/2025 WCA	Huntington Bank	WORKERS COMP FOR PAY DATE 10/10/2025	256.000	000.00	0.43
					Total for department 000.00:			**$ 0.43**
Department: 255.06 NON SPECIFIC								
10/15/2025	2	3063(A)	ASO0000620112	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	39,400.15
10/15/2025	2	3063(A)	ASO0000620115	DELTA DENTAL PLAN OF MI	DELTA DENTAL RETIREES 1016	955.010	255.06	2,732.15
10/15/2025	2	3133(A)*#	2025/10/07-HR	ONE AMERICA FINANCIAL PARTNERS INC	BASIC LIFE RETIREE	955.011	255.06	11,281.50
					Total for department 255.06:			**$ 53,413.80**
					Total for fund 7360 RETIREES FRINGE BENEFIT			**$ 53,414.23**
Department: 199.00 TELEPHONE								
10/13/2025	2	1004278	4THQTRFY25GCC	GENESEE COUNTY 911 CONSORTIUM	FY25 EST 911 DISTRIBUTION	872.012	199.00	2,243,194.44
10/15/2025	2	3079(A)	4THQTRFY25FEN	CITY OF FENTON	FY25 EST 911 DISTRIBUTION	872.012	199.00	63,669.45
					Total for department 199.00:			**$ 2,306,863.89**
					Total for fund 7503 911 EMERGENCY FUND			**$ 2,306,863.89**
Department: 255.06 NON SPECIFIC								
10/13/2025	2	1004265	DO0063484	BENNETT SCOTT MATTIUS	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004280	DO0063485	GREEN LAWRENCE L	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004290	DO0063486	MILLER KARYN	SALARIES & WAGES	702.000	255.06	75.00
10/13/2025	2	1004311	00547100100125	CHARTER COMMUNICATIONS HOLDINGS LLC	MAINTENANCE	975.003	255.06	119.99
					Total for department 255.06:			**$ 344.99**
					Total for fund 8020 DRN REVOLVING FUND			**$ 344.99**
				TOTAL - ALL FUNDS				**$ 5,695,236.04**

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

Genesee County

Staff Report

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

File #: RES-2025-2590 **Agenda Date:** 11/12/2025 **Agenda #:** 8.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Prosecutor David Leyton

RE: Approval of a request by Genesee County's Prosecutor's Office for continued funding of four (4) investigators who are a critical component to the successful prosecution of felony cases; this is a general fund request

BOARD ACTION REQUESTED:

The Prosecutor's Office requests a budget amendment to continue funding for the four investigators in our office who are a critical component to the successful prosecution of felony cases.

BACKGROUND:

In 2021, the Genesee County Board of Commissioners approved ARPA funds to establish an investigators unit to assist with some of the significant challenges that had arisen as a result of the COVID-19 pandemic. At the time, we had been experiencing serious challenges locating witnesses and engaging them to participate in various court events up to and including trials. Additionally, the overall COVID pandemic experience caused unprecedented backlogs of cases and the overwhelming effect of all this caused trial prep to suffer in general and posed challenges to our ability to properly seek justice for individual victims and our community as a whole. The investigators, all retired police officers, were able to assist by locating and contacting case witnesses, conducting witness interviews and reviewing case file materials to identify and help fill-in various gaps in the overall investigation.

DISCUSSION:

Fiscal Services estimates that the ARPA funding for these four investigators will run out on December 5, 2025. We are requesting an amendment to our General Fund budget so that we may continue the work of the investigators through September 30, 2026. Our experience over the past four years utilizing investigators to assist in case file and trial prep has proven to us what many other prosecutor offices around the state have known for years: having our own independent investigators is a critical piece of the puzzle in the successful prosecution of cases. To clarify, this position does not investigate crimes nor in any way take the place of traditional functions of a police investigator. They assist us in locating and engaging with witnesses, identifying gaps in investigations through review of vast amounts of case file documents, and helping assistant prosecutors, police investigators, and victim advocates in a variety of ways to make sure everything comes together for success in the courtroom.

IMPACT ON HUMAN RESOURCES:

This would continue the current staffing structure that has been in place for the past four years.

IMPACT ON BUDGET:

After taking into account savings in the FYE 2026 budget from vacancies, the requested budget amendment for the remainder of the fiscal year is estimated to be $127,880.

IMPACT ON FACILITIES:

None. The investigators work out of our McCree Building conference and media room.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

This grant advances the priority of safe communities by adding resources to more effectively ensure successful prosecutions of criminal offenders who violate our laws and do harm to our citizens. These funds also tie into the County's value of service by giving us the resources necessary to provide prompt, efficient and competent service to victims of crime.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of the Prosecuting Attorney to authorize an amendment to the Prosecutor's General Fund budget for FY2026, said amendment being necessary to increase the budget in the amount of $127,880 to provide funding for four (4) Investigator positions, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to record the attached budget amendment.

CASE INVESTIGATOR

GENERAL STATEMENT OF DUTIES: Coordinates witnesses for cases being tried in Court; coordinates with police agencies to prepare cases for trial; assists with review of cases; serves subpoenas; involved in extradition process; Appointed by and works at the pleasure of the Prosecuting Attorney.

STATEMENT OF TASKS:

Coordinates subpoenas based upon dates and times cases scheduled to be tried;
Ensures that case file documentation is up to date with all necessary investigative reports;
Assists with review of cases on request of the Prosecutor or Assistant Prosecuting Attorneys;
Prepares daily case calendar and other necessary reports for trial purposes;
Ensures that subpoenas are properly served;
Serves out-county subpoenas and Prosecutor investigative subpoenas;
Ensures that witnesses are present and prepares them for testimony;
Assists with special witness problems;
Assists paralegals to makes travel arrangements for out-of-town witnesses and with extradition coordination;
Liaises with local, count and state police agencies;
Represents the office with the Genesee County Detective's Association and other similar Law Enforcement groups

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Knowledge of the judicial process;
Ability to determine necessary witnesses based on case history;
Ability to draft business and legal related correspondence;
Ability to maintain effective relationships with individuals involved in the judicial process;
Ability to organize and maintain necessary records;
Ability to attend work regularly and work under stressful conditions.

DESIRED QUALIFICATIONS:

Seven (7) years experience in an investigative role for a law enforcement agency in an urban jurisdiction -AND- MCOLES certified or certifiable.

_____
Human Resources Director

Established: July 29, 2021

Case Investigator Costing (each)

702.000	Salary Permanent	73,461.78
713.000	Salary Overtime	-
	Salary Premium	-
714.000	Longevity	-
	Total Salaries	73,461.78
709.000	Social Security	5,619.83
718.000	Medical Insurance	
725.000	Optical Insurance	
726.000	Dental Insurance	
727.000	Life Health Insurance	
728.000	Retirement	
729.000	Workers Compensation	36.73
730.000	Unemployment	146.92
723.000	Post-Retirement	
	Total Fringe Benefits	5,803.48
	Total Position Cost	**79,265.26**

OFFICE OF THE PROSECUTING ATT

Period Ending 10/21/2025

ADMINISTRATION

Courthouse

DAVID LEYTON, Prosecuting Attorney

JOHN POTBURY, Chief Assistant Prosecuting Attorney
MICHAEL TESNER, Deputy Chief Assistant PA

Rochelle BROWN, Director of Operations

Marie PREKETES, Executive Assistant (part-time)

TRIAL DIVISION

Courthouse

FELONY TRIAL BUREAU

Andrea LEGENDRE -Bureau Chief

Lori SELVIDGE, SAPA (Kelly)
Mark ROSS, SAPA (Pickell)
Sam FLEET – SAPA (Latchana)
Steve ELLIS, SAPA (Latchana)
Paul FEHRMAN, SAPA (Christenson)
Zach SZERO (Pickell)
Sara BRADY, AAPA (Kelly)
Ezekiel ZANETA, LAPA (Christenson)
Rachel SMITH, SAPA (Newblatt)
Krystal MURPHY, APA (Newblatt)
Jon POULOS, SAPA (Hanible)
Michael PIFER, AAPA (Hanible)

Melissa WILLIAMS, Office Manager

Shannon DURHAM, Administrative Coordinator (AOT GHS M

Ashley NORFLEET, Lead Paralegal (Ball)
Todd PANGLE, Lead Paralegal (Pickell & Christenson)
Sarah GENGLER, Paralegal (Kelly)
Kimberly CAYTON, Paralegal (Newblatt)
Nicole BRILEY, Paralegal (Hanible)
Ashley LOVETT, Paralegal (Latchana)

Megan McGEE, Secretary (P/L)
Karima JOHNSON, Secretary (N/K)
Andrea SEITER, Secretary (Hanible & B/C)
Deyonka SIMMONS, Bureau Assistant - Secretary

JUVENILE-NEGLEC

Matt SMITH – Bureau Chi

VACANT (McDowell)
Jonathon GLAB, AAPA (W
Dan STRAKA, SAPA (Hoc
VACANT (referee docket)
Amneh SHEIKH-KHALIL,

Lisa KELTNER, Secretary
Brenda BECKER, Secreta

INVESTIGATIONS & SPECIAL PROSECUTIONS E

McCree Building

Karen HANSON – Bureau Chief

Dave DWYRE, Investigator
Marc FERGUSON, Investigator
Cynthia HERFERT, Investigator
Brian MURPHREE, Investigator

Mark ZELLEY, SAPA (ST
Cheryl LOPEZ, LAPA (ST

Tracy MEYER, SAPA (SA

Danielle KENT, Secretary

DISTRICT COURT BUREAU

McCree Building

WARRA

McCree

Timothy BOGRAKOS – Bureau Chief

Anthony MAXWELL, SAPA (Guinn)
John TRUMMER III, AAPA (Goggins)
Rachael GREENE, AAPA (Bayeh-Haley)
Kent WALLACE, AAPA (Manley)
David MAYES, SAPA (McCabe)
VACANT, APA (Hammon)
Kevin PELKEY, LAPA (Marable)
Judith FULLERTON – SAPA (Crawford)
Michael THEILE –SAPA (Marsh)
Mitchell YOUNG- AAPA (Clothier)

Timothy CASSADY, SAA
Patrick McCOMBS, SAPA
Chris LAROBARDIERE, S

Lisa ALGAWAHLI, Secre

Nancy DEMOCK, Office Manager

Heather KOZLOWSKI, Bureau Assistant - Secretary

Karisa CORY, Secretary (Manley/Hammon)
Cailin DONNELY, Secretary (McCabe/ Odette)
Angela BARRON, Secretary (Haley/Goggins)
Maren BELLINGER, Secretary (Marable/Marsh)

VACANT, Paralegal (Discovery) Panel 1
Rachel ELLIS – Paralegal (Discovery) Panel 2
Ashlyn HARVEY – Paralegal (Discovery) Panel 3
Darianne MACCIOMEI, (Discovery)
Alicia SKIERA, Paralegal (Extraditions & Forfeitures)

TRIAL SUPPORT DIVISIONS

APPELLATE BUREAU

McCree Building

VACANT, Bureau Chief

Janet McLAREN, SAAG
Katie JORY, SAPA
Ashley PREW, SAPA
VACANT, APA

Traci ZOLDOS, Lead Para

RESTORATIVE JUSTICE & VIOLENCE REDUCTION STRATEGIE

Courthouse

Jay SNODGRASS, Bureau Chief
Director of RJ & VRS

VACANT – Paralegal

CRIME VICTIMS' SERVICES BUREAU

McCree Building

Lisa JAWORSKI, Casework Supervisor

Katie SNYDER, Lead Advocate (CVS grant 52%)
Patrice GILMORE, Lead Advocate (CVS grant)
Brynn BURNASH, Advocate
Amie BLAKE, Advocate Trainee

Nikki FARGO, Administrat

Ericka HOUSE, Secretary

CIVIL DIVISION

McCree Building

FAMILY SUPPORT BUREAU

George DEMEO – Bureau Chief

Andrew ALBRANT, SAPA
Shari BARAN, SAPA
Glenn COTTON, SAPA

Tina JOHNSON – Office Manager

Lori MATTHEWS, Paralegal
Deb REECE, Paralegal
Emily KELLY, Lead Paralegal
Debra BREZZELL, Paralegal - Interstate
Cassandra SWARTWOOD, Lead Paralegal
Rebecca VARELA, Paralegal – Intake

Kelley HAWES, Secretary
Jennifer MILLER, Secreta
Michelle ANCIRA, Secreta

'ORNEY

CT/ABUSE BUREAU

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APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: PROSECUTOR

Position Requested: INVESTIGATORS (x4) (previously funded by ARPA)

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

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

_X_ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

100 % General Fund: Account #: 1010-296.01

_____% Not General Fund: Account #: _____

Non-General Fund Funding Source: _____

Match Required: $_____/_____% _____No Match Required

____Funds available in current budget

_X_Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

DESCRIPTION: Prosecutor General Fund 4 Case Investigators

GL #	Description	Increase/(Decrease)
1010-296.01-702.000	Salaries & Wages	118,500.00
1010-296.01-709.000	Social Security	9,050.00
1010-296.01-729.000	Worker's Comp	95.00
1010-296.01-730.000	Unemployment	235.00

APPROVED BY: _____

DESCRIPTION: Prosecutor General Fund 4 Case Investigators

GL #	Description	Increase/(Decrease)
1010-296.01-702.000	Salaries & Wages	118,500.00
1010-296.01-709.000	Social Security	9,050.00
1010-296.01-729.000	Worker's Comp	95.00
1010-296.01-730.000	Unemployment	235.00

APPROVED BY: _____

Genesee County

Staff Report

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

File #: RES-2025-2591 **Agenda Date:** 11/12/2025 **Agenda #:** 9.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Chrystal Simpson, CFO

RE: Approval of a proposed budget amendment to 2025-2026 Appropriations Resolution for various line items as described in the attached budget adjustment request

BOARD ACTION REQUESTED:

Fiscal Services is requesting the attached budget amendments to update the fiscal year ending September 30, 2026, budget.

BACKGROUND:

Periodically throughout the fiscal year, amendments are needed to align budget as additional information is available to determine projected actual costs.

DISCUSSION:

These adjustments are needed to adjust revenue and expenditure accounts to reflect actual activity for the fiscal year.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

• Amendment to carry forward the Remonumentation grant award into the current fiscal year.

• Amendments to carry forward Park and Recreations grant awards into the current fiscal year.

• Amendment for DTR Transfer to General Fund for the upgrade of Treasury computer equipment.

• Amendment to Circuit Court VBRD grant to match the remaining award.

• Amendments to Heath Department grant awards for current trends.

•Amendment for Planning rollover of grants that were unspent during FYE 2025.

•Amendment to Medical Examiner revenue and expense for a grant.

•Amendment to General Fund revenue to align with current trends.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Monitoring of Budget to Actual is a function of long-term financial stability.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Chief Financial Officer to authorize multiple budget amendments to the FY26 budget, said amendments being fully described in the memorandum request, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed to make the budget adjustments, as needed, to effectuate this resolution.

DESCRIPTION: 11/12/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
2971-000.00-558.000	State Participation	111,062.30
2971-245.00-704.000	Salary-Temporary	7,115.85
2971-245.00-709.000	Social Security	650.25
2971-245.00-729.000	Workers Compensation	5.77
2971-245.00-730.000	Unemployment	32.43
2971-245.00-704.000	Supplies Other	7,190.00
2971-245.00-801.004	Serv Cont General	91,690.00
2971-245.00-804.000	Consultants	3,878.00
2971-245.00-958.014	CSA	500.00
2088-770.35-974.000	LAND IMPROVEMENTS	416,986.00
2088-770.35-558.000	STATE REVENUE	300,000.00
2088-770.35-674.029	LOCAL CONTRIBUTION	116,986.00
2088-800.00-558.000	STATE PARTICIPATION	379,541.00
2088-800.00-702.000	SALARIES & WAGES	87,355.00
2088-800.00-704.000	SALARY TEMPORARY	85,993.00
2088-800.00-709.000	SOCIAL SECURITY	13,307.00
2088-800.00-714.000	LONGEVITY	606.00
2088-800.00-718.000	MEDICAL INSURANCE	12,770.00
2088-800.00-723.000	POST-RETIREMENT	2,976.00
2088-800.00-725.000	OPTICAL INSURANCE	64.00
2088-800.00-726.000	DENTAL INSURANCE	603.00
2088-800.00-727.000	LIFE HEALTH INSURANCE	776.00
2088-800.00-728.000	RETIREMENT	7,037.00
2088-800.00-729.000	WORKERS COMP	3,054.00
2088-800.00-864.001	PROGRAMMING	90,000.00
2088-800.00-910.004	TRAINING	5,000.00
2088-800.00-978.000	EQUIPMENT	70,000.00
2088-764.00-978.000	EQUIPMENT	12,535.86
2088-770.22-558.000	STATE PARTICIPATION	405,500.00
2088-770.22-974.000	LAND IMPROVEMENTS	326,249.00
2088-770.22-975.000	BUILDINGS	79,251.00
2088-770.31-558.000	STATE REVENUE	18,000.00
2088-770.31-674.029	LOCAL CONTRIBUTION	6,500.00
2088-770.31-801.028	OTHER CONTRACTUAL	24,500.00
5090-254.00-995.056	Transfers Out	40,000.00
1010-255.04-699.000	transfers In	40,000.00
1010-253.00-755.000	Suplies Computer	40,000.00
2916-283.00-504.000	FEDERAL PARTICIPATION	(25,216.43)
2916-283.00-702.000	SALARIES & WAGES	(480.00)
2916-283.00-709.000	SOCIAL SECURITY	197.00
2916-283.00-729.000	WORKERS COMPENSATION	1.75
2916-283.00-730.000	UNEMPLOYMENT	5.25

2916-283.00-810.000	VISITING JUDGES	(24,940.43)
2210-601.01-566.000	INDIRECT COST HEALTH DEPT	10,000.00
2210-601.01-763.000	SUPPLIES	10,000.00
2210-602.02-829.000	SUPPORT SERVICES	165,947.51
2210-602.02-957.006	INTRAFUND EXPENSE	(165,947.51)
2210-602.04-829.000	SUPPORT SERVICES	166,182.15
2210-602.04-957.004	CONVENIENCE COPIER CHARGES	62.92
2210-602.04-957.006	INTRAFUND EXPENSE	(166,245.07)
2210-606.02-829.000	SUPPORT SERVICES	27,342.18
2210-606.02-957.006	INTRAFUND EXPENSE	(27,342.18)
2210-606.03-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-606.03-829.000	SUPPORT SERVICES	118,921.83
2210-606.03-957.006	INTRAFUND EXPENSE	(118,921.83)
2210-608.01-829.000	SUPPORT SERVICES	28,968.53
2210-608.01-957.006	INTRAFUND EXPENSE	(28,968.53)
2210-611.01-829.000	SUPPORT SERVICES	324,911.58
2210-611.01-957.006	INTRAFUND EXPENSE	(324,911.58)
2210-613.00-829.000	SUPPORT SERVICES	5,388.08
2210-613.00-957.006	INTRAFUND EXPENSE	(5,388.08)
2210-619.00-829.000	SUPPORT SERVICES	33,527.44
2210-619.00-957.006	INTRAFUND EXPENSE	(33,527.44)
2210-622.00-829.000	SUPPORT SERVICES	187,769.33
2210-625.00-552.000	MISCELLANEOUS STATE REVENUE	(199,742.24)
2210-625.00-829.000	SUPPORT SERVICES	218,428.01
2210-626.01-829.000	SUPPORT SERVICES	12,441.95
2210-626.01-957.006	INTRAFUND EXPENSE	(12,441.95)
2334-704.18-504.000	FEDERAL PARTICIPATION	112,188.00
2334-704.18-899.000	PROJECTS	112,188.00
2335-704.18-504.000	FEDERAL PARTICIPATION	104,900.00
2335-704.18-899.000	PROJECTS	104,900.00
2340-704.03-504.000	FEDERAL PARTICIPATION	80,765.00
2340-704.07-504.000	FEDERAL PARTICIPATION	30,700.00
2340-704.16-504.000	FEDERAL PARTICIPATION	479,000.00
2340-704.17-504.000	FEDERAL PARTICIPATION	578,900.00
2340-705.07-504.000	FEDERAL PARTICIPATION	301,299.00
2340-731.02-504.000	FEDERAL PARTICIPATION	550,000.00
2340-704.03-899.000	PROJECTS	80,765.00
2340-704.07-899.000	PROJECTS	30,700.00
2340-704.16-899.000	PROJECTS	479,000.00
2340-704.17-899.000	PROJECTS	578,900.00
2340-705.07-868.049	CONSULTANTS FEDERAL	301,299.00
2340-731.00-866.239	CONTRACTORS	(10,500.00)
2340-731.00-900.014	ADVERTISING	500.00
2340-731.00-910.005	TRAINING EMPLOYEES	9,000.00
2340-731.00-915.000	MEMBERSHIPS	1,000.00
2340-731.02-866.239	CONTRACTORS	550,000.00
2350-704.10-504.000	FEDERAL PARTICIPATION	140,000.00

2350-704.15-504.000	FEDERAL PARTICIPATION	79,000.00
2350-704.20-504.000	FEDERAL PARTICIPATION	10,115.00
2350-705.06-504.000	FEDERAL PARTICIPATION	6,000.00
2350-704.10-899.000	PROJECTS	140,000.00
2350-704.15-899.000	PROJECTS	79,000.00
2350-704.20-899.000	PROJECTS	10,115.00
2350-705.06-868.049	CONSULTANTS FEDERAL	6,000.00
2360-705.08-504.000	FEDERAL PARTICIPATION	55,000.00
2360-705.08-801.004	SERV CONT GENERAL	2,500.00
2360-705.08-868.049	CONSULTANTS FEDERAL	50,000.00
2360-705.08-910.005	TRAINING EMPLOYEES	2,500.00
1010-648.00-801.000	PROFESSIONAL SERVICE CONTRACTS	100,000.00
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2210-619.00-957.006	INTRAFUND EXPENSE	(33,527.44)
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2340-731.00-915.000	MEMBERSHIPS	1,000.00
2340-731.02-866.239	CONTRACTORS	550,000.00
2350-704.10-504.000	FEDERAL PARTICIPATION	140,000.00
2350-704.15-504.000	FEDERAL PARTICIPATION	79,000.00

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2350-705.06-504.000	FEDERAL PARTICIPATION	6,000.00
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2350-704.15-899.000	PROJECTS	79,000.00
2350-704.20-899.000	PROJECTS	10,115.00
2350-705.06-868.049	CONSULTANTS FEDERAL	6,000.00
2360-705.08-504.000	FEDERAL PARTICIPATION	55,000.00
2360-705.08-801.004	SERV CONT GENERAL	2,500.00
2360-705.08-868.049	CONSULTANTS FEDERAL	50,000.00
2360-705.08-910.005	TRAINING EMPLOYEES	2,500.00
1010-648.00-801.000	PROFESSIONAL SERVICE CONTRACTS	100,000.00
1010-648.00-504.000	FEDERAL PARTICIPATION	40,000.00
1010-711.00-620.007	RECORDING FEES	60,000.00

Genesee County

Staff Report

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

File #: RES-2025-2608 **Agenda Date:** 11/12/2025 **Agenda #:** 10.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Samuel E. Muma, Treasurer

RE: Approval of a grant award from Rocket Community Fund, in the amount of $100,000.00, to fund a Tax Foreclosure Outreach Specialist position at Genesee County's Office of the Treasurer; this position will work to promote the Homeowners Property Exemption (HOPE) program in Genesee County

BOARD ACTION REQUESTED:

Accept a grant from Rocket Community Fund to fund a position to promote the Homeowners Property Exemption (HOPE) program in Genesee County.

BACKGROUND:

Rocket Community Fund worked with Wayne County the last several years to promote the HOPE program as a mechanism to keep homeowners in their houses and avoid tax foreclosure due to non-payment of taxes. Rocket Community is extending this grant to other counties in the State of Michigan in an effort to increase the number of homeowners successfully applying and receiving the exemption. The position funded by this grant would be responsible for assisting homeowner's with the HOPE application and submitting it to the local unit of government. They will also be attending community events and working with other County departments to identify homeowners who may be eligible for the HOPE program.

DISCUSSION:

The HOPE program is governed by MCL 211.7u and states that a homeowner must own and occupy a property as their principal residence, submit an application after January 1 each year and meet the federal poverty guidelines or alternative guidelines adopted by the governing body of the local assessing body. The Treasurer's office works with homeowners every year by extending the time to pay delinquent taxes to avoid foreclosure. Most of these homeowners are living on a fixed salary and potentially qualify for the HOPE program. The intent of this grant is to assist the homeowners with the application and submission to the local unit.

IMPACT ON HUMAN RESOURCES:

The impact on Human Resources would be posting and screening applicants for the position that was passed by the Board at a previous meeting.

IMPACT ON BUDGET:

There would be no impact on the general fund budget as any additional funding would be paid from

the DTR fund. A budget adjustment was included with the request to post and fill the Tax Foreclosure Outreach Specialist job that was passed by the Board at a previous meeting.

IMPACT ON FACILITIES:

There is currently available space in the Treasurer's office for the position being funded by the grant.

IMPACT ON TECHNOLOGY:

The IT Department would need to set up the new employee with access to the required system to complete the job.

CONFORMITY TO COUNTY PRIORITIES:

This grant will impact neighborhoods and promote healthy, livable and stable communities by assisting homeowners to reduce their tax liability and ultimately stay in their homes. It promotes an inclusive and collaborative culture within the County as the Treasurer's office will be working with other departments to identify potential homeowners as well as attending community events to promote the HOPE program.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the County Treasurer to authorize accepting a grant in the amount of $100,000 from, and entering into a support agreement with, Rocket Community Fund, whereby the contractor will provide funding for a Tax Foreclosure Outreach Specialist position to promote the HOPE program within Genesee County, and any costs not covered by the grant will be paid from the Delinquent Tax Revolving Fund (DTRF) for the term commencing November 1, 2025, through December 31, 2026, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the finance committee of this Board), and the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County.

Rocket Community Fund
1074 Woodward Ave.
Detroit, MI 48226

Request ID: FR-01228

Genesee County Treasurer
Approval Date: Oct 14, 2025
Grant Amount: $100,000
11/1/2025 - 12/31/2026

SUPPORT AGREEMENT

This Support Agreement (the "**Agreement**") is entered into as of 11/1/2025 (the "**Effective Date**") between Rocket Community Fund (**"Grantor"**) and Genesee County Treasurer ("**Grantee**", and together with Grantor, each a "**Party**" and collectively, the "**Parties**").

BACKGROUND

A. Grantee is seeking financial assistance in support of Property Tax Foreclosure Prevention 2025 (the "**Program**") to hire a housing counselor to work in conjunction with the Genesee County Treasurers' current tax foreclosure prevention program to expand the usage of the poverty exemption, also known as the Home Property Tax Exemption (HOPE). The housing counselor will proactively identify potentially eligible taxpayers, provide hands-on support to promote successful submissions and collaborate with local municipalities to promote the HOPE program.

B. Grantor desires to provide financial support for the Program, and Grantee desires to accept such support, in accordance with the terms of this Agreement.

AGREEMENT

The Parties agree as follows:

1. PROGRAM AND SUPPORT OVERVIEW

1.1. Grantor will provide up to $100,000 (the "**Grant Amount**") to Grantee for the express purpose as described in Exhibit A ("**Approved Uses**") in support of the Program. No portion of the Grant Amount may be used for bonuses or salaries (other than in the normal course of business) or office space expenditures (including furniture, computer or other technological spends) (collectively, "**Prohibited Expenditures**"). In the event that Grantor determines, in its reasonable sole discretion, that 100% of the Grant Amount are not being applied to Approved Uses, all or any portion of the Grant Amount may be subject to return to Grantor. If, after completion of the Program, a portion of the Grant Amount remains unused, such portion may be subject to return to Grantor.

1.2. The Grant Amount will be disbursed as follows:

Payment Date	Amount
11/01/2025	$50,000.00
06/01/2026	$50,000.00

*To be disbursed within 30 days of such date

1.3. Grantor will consider this Agreement a success if Grantee achieves the following objectives (collectively, the "**Objectives**"):

Objective Name	Objective Description
HOPE Training	All staff assisting with HOPE applications will attend mandatory Board of Review HOPE Trainings.
Number of HOPE Applications Filed	File at least 150 HOPE applications in Genesee County.
Number of tax exemptions granted	The total number of homeowners who received a HOPE exemption broken down by the level of exemption (e.g., 50%, 100%).
Number of Approved Applications	The total number of successful applications representing the direct financial relief provided in Genesee County.
Number of households served	The total number of households that received assistance and were able to avoid foreclosure.
Amount of tax debt eliminated	The total dollar amount of property tax debt that was reduced or completely paid off through the program and complementary initiatives.

2. REPORTING REQUIREMENTS

2.1. Grantor appreciates and anticipates an open and engaging conversation during the Term (as defined below) and requests notice of substantive changes to the program's purposes, activities, or expected budget, and any requested extension of the grant period and why it may be necessary. It is important for Grantee to inform Grantor of all activities (both positive and negative) of the grant.

2.2. Progress Reports. Grantee will submit **QUARTERLY** progress reports, which will include (a) an update on the progress of or changes to the Objectives, (b) any obstacles or challenges encountered by Grantee in meeting the Objectives, (c) lessons learned, (d) potential next steps and sustainability concerns, and (e) any other information reasonably requested by Grantor. Grantee will submit a final report that includes the information noted in this Section 2.2. or as otherwise requested by Grantor on or before 30 days of the expiration or termination of this Agreement.

2.3. Annual Reports.

a. On or prior to December 31 of each year during the Term, Grantee will provide Grantor with a written acknowledgment of all Grant Amounts received by Grantee from Grantor during the calendar year. Such acknowledgement will specify the tax-deductible portion of such Grant Amounts.

b. If the Term of the Agreement extends beyond one calendar year, Grantee will provide the financial statement required in Section 2.4(b) below on or prior to

December 31 of each calendar year.

c. On or prior to December 31 of each year during the Term, Grantee shall submit a written report to Grantor that provides an update on all of the Objectives.

2.4. Final Report. Within 30 days of the expiration or termination of this Agreement, Grantee shall submit a final written report to Grantor that includes the following information:

a. A final written report on achievement of the Objectives, including lessons learned, potential next steps, sustainability concerns and total number of completed applications and appointments, number of incomplete applications in process, number of submitted property exemption applications.

b. A financial statement reporting, in U.S. dollars, all expenditures of the Grant Amount (on a cash basis) and any income earned on those funds, which report will be signed by an appropriate Grantee officer.

3. GENERAL TERMS AND CONDITIONS

3.1. The term of this Agreement shall begin on the Effective Date and end on 12/31/2026 (the "**Term**").

3.2. Grantee will promptly notify Grantor of any changes in key personnel of the organization or Program, address, phone number, or name of the organization, and any development that significantly affects the operation of the Project or the organization.

3.3. Grantee will maintain complete books and records of revenues and expenditures relating to the grant, together with supporting documentation. Grantee's books and records shall be available for inspection at reasonable times for the purpose of making such financial audits, verifications or program evaluations as deemed necessary by Grantor concerning the grant. Records of receipts and expenditures under the grant, as well as copies of the reports submitted to Grantor, must be kept for at least four (4) years following completion of the grant term.

3.4. Grantor reserves the right, in its sole discretion, to discontinue funding, terminate the agreement, or both:

a. If Grantor is not satisfied with the progress of the grant or the content of any written report. However, if such action is being considered by Grantor, Grantor and Grantee will work together to resolve any non-compliance issues. In the event of discontinuation or at the close of the grant, any unexpended funds shall immediately be returned to Grantor, except where the Grantor has agreed to an alternative use of the unused funds; or

b. Upon the occurrence of any incident or scandal of an egregious nature involving Grantee's employees, officers, or directors, with respect to matters relating to the Grantee's Program that, in Grantor's reasonable and good faith opinion, would bring disrepute, shame, contempt, disgrace or embarrassment to, or

adversely affect the reputation, image, mission or integrity of, Grantee, the Program or their respective donors (including, without limitation, credible allegations of mental, physical, sexual or drug abuse, neglect, or moral turpitude, financial mismanagement or violations of health or criminal laws).

3.5. Grantee hereby agrees, to the fullest extent permitted by law, to defend, indemnify, and hold harmless Grantor and its officers, directors, employees and agents, from and against any and all claims, liabilities, losses and expenses (including reasonable attorney's fees) directly, indirectly, wholly or partially arising from or in connection with any act or omission of Grantee, its employees, or agents, in applying for or accepting the Grant, in expending or applying the Grant Amount or in carrying out any project or program supported by the Grant Amount, except to the extent that such claims, liabilities, losses, and expenses arise from any act or omission of Grantor, its officers, directors, employees or agents.

4. CERTIFICATIONS

Grantee hereby certifies the following to be true:

4.1. Grantee is not aware of any basis in which the organization could be considered to be controlled directly or indirectly by Grantor;

4.2. Grantee has all licenses, qualifications, registrations and permits as are necessary under the laws of Michigan or other jurisdictions in which ownership or use of the property and assets owned or used by Grantee, or the nature of the activities conducted by Grantee, requires such license, qualification, registration or permit; and

4.3. The Grant Amount shall not be used to influence the outcome of any election, or carry on, directly or indirectly, any voter registration drive to influence a specific legislative issue (within the meaning of Section 4945(d)(2) of the Internal Revenue Code); for any grant which does not comply with requirements of Section 4945(d)(3) or (4) of the Internal Revenue Code; or for any purposes other than those specified in Section 170(c)(2)(B) of the Internal Revenue code or to fund any form of violent political activity, terrorism or terrorist organization and that Grantee is in compliance with all applicable anti-terrorist financing and asset control laws and regulations.

5. PUBLICITY

5.1. Grantee is encouraged to publicize the grant, however, before any public announcement (including but not limited to any announcement via television, radio, internet, press release, brochure, newsletters or any print material) is made, it must be approved by Grantor. Grantee must send drafts to the Grantor contacts for review at least seven (7) business days in advance of any public release. Unless otherwise requested by Grantor, please acknowledge Rocket Community Fund as Grantor in any press releases, credits or publications that mention activities supported by this grant.

5.2. Grantee will work with Grantor to create pre-approved collateral, marketing, and promotional materials for use by the Parties in connection with the Program ("**Pre-**

Approved Materials"). Grantee shall use the trademarks, service marks, or logos of Grantor or its affiliates, only as included in the Pre-Approved Materials or as expressly pre-approved by Grantor. Grantee hereby grants Grantor a non-exclusive, sublicensable, royalty-free license to use Grantee's trademarks, service marks, or logos for purposes of publicizing Grantor's support of the Program.

5.3. Grantee acknowledges and agrees that Grantor or its affiliates (including but not limited to Rocket Companies) may take photos or video footage (collectively, "**Media**") of the Program and Program related activities and use such Media to promote Grantor or its affiliates community-based initiatives, including through the use of press releases, social media posts or otherwise (the "**Purpose**"). If requested by Grantor, Grantee will facilitate collecting media release from Program participants in favor of Grantor or its affiliates. Neither Grantor nor its affiliates will be obligated to pay additional funds to Grantee for using such Media for the Purpose.

6. NON-DISCRIMINATION POLICY

By accepting funding pursuant to this Agreement, Grantee agrees that no person will be excluded from Grantee's services, employment or volunteer participation on the basis of gender, race, religion, HIV/AIDS status, sexual orientation, gender identity, disability, age, national or ethnic origin or other inherent personal characteristic protected by law.

Organizations that serve a specifically defined population or charitable class of people as part of their mission are not considered non-inclusive or discriminatory. The above statement applies to how the organization serves its target population as well as how it handles hiring and volunteer participation. The application of religious requirements with respect to the hiring of religious officials does not constitute a breach of the foregoing requirements, provided the subject organization demonstrates that it otherwise complies with policy.

7. CONTACTS

Each Party has assigned a team member(s) to facilitate the Parties' relationship to ensure that this grant is successful. The person(s) listed below and will be the main points of contact. Other than the Grantor Contact(s), should anyone from Rocket Companies or the Rock Family of Companies contact Grantee regarding this grant or other charitable activities, please direct them to your assigned Grantor Contact(s). Each Party will promptly notify the other of any change of its preferred contact person(s)

Grantor Contact(s):
Whitney Burk, Program Manager, Housing Stability, whitneyburk@rocketcommunityfund.org

Grantee Contact(s):
Carla Vandefifer, Chief Deputy Treasurer, cvandefifer@geneseecountymi.gov

8. MISCELLANEOUS

8.1. Governing Law. This Agreement and all obligations hereunder shall be interpreted in accordance with Michigan law, without regard for conflicts of law principles that may apply the law of another jurisdiction. Any disputes arising under this Agreement will be

brought exclusively in the state or federal courts of Wayne County, Michigan and each Party waives any defense of inconvenient or inappropriate forum.

8.2. Amendments; Waiver. This Agreement sets forth the Parties full and complete understanding with respect to the matters set forth herein and supersedes all prior written or oral agreements, understandings or expectations. This Agreement may not be modified unless in writing and signed by both parties. No failure or delay in enforcing the provisions of this Agreement will affect the validity, binding effect, or enforceability of this Agreement or any provision hereof.

8.3. Assignment. Grantee may not assign this Agreement or its rights hereunder without Grantor's prior written consent. This Agreement shall inure to the benefit of each Parties' respective successors and assigns.

****

Grantor and Grantee have executed this Support Agreement as of the Effective Date.

GRANTOR: Rocket Community Fund

By: _____

Name: Jame Sedlacek
Title: Vice President, Rocket Community Fund Operations

GRANTEE: Genesee County Treasurer

By: _____
Name: Delrico Loyd
Title: Chairman of the Board of Commissioners

Exhibit A

Approved Uses

Expense Category	Expense Description	Expense Amount
Personnel Related	Salary and fringe benefits for one Grant-Funded Tax Foreclosure Prevention Specialist with a salary of $64,780 and fringe benefits totaling $35,220.	$100,000

Genesee County

Staff Report

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

File #: RES-2025-2616 **Agenda Date:** 11/12/2025 **Agenda #:** 11.

To: Board of County Commissioners

From: Sheriff Christopher R. Swanson

RE: Approval of a purchase order to Stryker to renew ProCare Services for 16 Stryker devices used within the Paramedics Division, in the amount of $30,931.09; the cost will be paid from account 2110-313.00-801.000

BOARD ACTION REQUESTED:

Approval of a PO to vendor Stryker for the ProCare service renewal period 1/1/26-12/31/26 as provisioned in the Quote 11170860 in the amount of $30,931.09 to be split between FY26/FY27 respectively.

BACKGROUND:

The County Sheriff's Office has previously purchased life-saving technology equipment which requires ongoing service/maintenance until EOL (end of life) as most County purchased technology equipment. Prior Original Reso 2024-224 approved for the purchase of the devices, and last year's annual service renewal was approved in Doc Review File ID 25-031 (for historical references)

DISCUSSION:

The Genesee County Sheriff Paramedic Division uses Lucas devices for chest compressions in a cardiac arrest. The Lucas devices need service contracts for yearly maintenance and future repair. Additionally, thirteen Lifepak 15 Cardiac monitors need yearly maintenance and future repair

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

There are no general funds being used for this purchase order and all funding is included in our current budget. To be paid from Medics Millage funding; 2110-313.00-801.000 in the full amount of $30,931.09.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This annual service maintenance renewal helps the Paramedics to issue life-saving services to promote the health and well-being of our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize an expenditure, in the form of a Purchase Order to Stryker Medical, to purchase service contracts for yearly maintenance and future repairs for LUCAS chest compression devices and Lifepak 15 cardiac monitors (PROCARE SERVICE for 16 total owned devices), in a total amount not to exceed $30,931.09 ($23,134.76 to be paid from account 2110-313.00-801.000 and $7,796.33 to be paid from Pre-Paid for FY27 account 2110-000.00-123.000), with no county appropriation required, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board).

LEGISTAR SUBMISSION CHECKLIST*

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

DOES THE PROJECT NEED A CONTRACT?

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

Yes: ☐ (Go to Question 2)

No: ☑ (Go to Question 4)

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

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

No: ☐ (Go to Question 3)

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

Yes: ☑

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

No: ☐

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

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

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

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

CONTRACTS

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

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

a. Renewal/Extension: Use the appropriate renewal/amendment template based on the type of agreement. Include the original signed agreement and all prior amendments in the review process.

b. New Contract: Go to Question 2.

2) How is the contract funded?

a. Budgeted or General Funds: ☐ (Go to Question 3)

b. Grant Funded: ☐ (Go to Question 4)

c. Millage Funded: ☑ (Go to Question 5)

3) What is the vendor providing?

a. Services:

- Use the **Professional Service Contract Template**

b. Construction/Physical Building Altercation/Remodel

- If the contractor has not provided a proposed contract use the **Construction Contract Template** If the contractor has provided a proposed contract, contact Corporate Counsel prior to submitting into Legistar.

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

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

a. If the service provider is a **contractor**, go back to Question 3.

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

5) Is this a new contract/agreement?

Yes: ☐ No: ☑

a. If **yes** - contact Corporate Counsel office for assistance in selecting a template and/or creating an agreement.

b. If **no** – has the template/previous agreement used for this program been reviewed by Corporate Counsel since August 1, 2023?

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

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

Yes: ☑ No: ☐

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

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

stryker

Original dates per Reso 2024-324 4/2/24

One Year Prevent Onsite LP15

Quote Number: 10858579
Version: 1
Prepared For: OFFICE OF GENESEE COUNTY SHERIFF
Attn:

Rep: Maegan Beveridge
Email:
Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep: Brent Ball
Email:

Quote Date: 01/29/2024
Expiration Date: 02/28/2024
Contract Start: 01/01/2024
Contract End: 12/31/2024

Delivery Address		**Bill To Account**	
Name:	OFFICE OF GENESEE COUNTY SHERIFF	Name:	OFFICE OF GENESEE COUNTY SHERIFF
Account #:	20156481	Account #:	20156481
Address:	1002 S SAGINAW ST	Address:	1002 S SAGINAW ST
	FLINT		FLINT
	Michigan 48502-1410		Michigan 48502-1410

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	10	$2,204.00	15.0%	$1,873.40	$18,734.00
2.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR *05/01/2024 - 12/31/2024* √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	8	3	$2,204.00	15.0%	$1,248.93	$3,746.79
					ProCare Total:			$22,480.79

Price Totals:

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973098
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46971422
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838864
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973053
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47837587
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46970889
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47836874
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838966
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46972908
1.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838345
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788071
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48787581
2.0	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788029

X13

Orig. Qte per Reso 2024-224 4/24/24

stryker

One Year Prevent Onsite LUCAS

Quote Number: 10858595
Version: 1
Prepared For: OFFICE OF GENESEE COUNTY SHERIFF
Attn:

Rep: Maegan Beveridge
Email:
Phone Number:

GPO: CUSTOMER CONTRACT

Service Rep: Brent Ball
Email:

Quote Date: 01/29/2024
Expiration Date: 02/28/2024
Contract Start: 01/01/2024
Contract End: 12/31/2024

Delivery Address		**Bill To Account**	
Name:	OFFICE OF GENESEE COUNTY SHERIFF	Name:	OFFICE OF GENESEE COUNTY SHERIFF
Account #:	20156481	Account #:	20156481
Address:	1002 S SAGINAW ST	Address:	1002 S SAGINAW ST
	FLINT		FLINT
	Michigan 48502-1410		Michigan 48502-1410

ProCare Products:

#	Product	Description	Months	Qty	List Price	Discount %	Sell Price	Total
1.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	5	$1,719.00	0.0%	$1,719.00	$8,595.00
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR *05/01/2024 - 12/31/2024* √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	8	2	$1,719.00	15.0%	$974.10	$1,948.20
					ProCare Total:			$10,543.20

Price Totals:

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Equipment Service Plan

Line Item #	Model	Serial #
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136949
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136950
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136952
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3016G439
1.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	30136944
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520K024
2.0	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520J944

Instructions

1. On the "Split" tab; Update Cell E4 to be the period ending in which costs need to be sepa
2. Enter the start and end dates of the item that needs to be separated in Cells C8 (start) ar
3. Enter the amount to be split in cell H4.
4. The template will calculate a proper split for the time frame and amount in question intc

Tips:

Information should only be entered into yellow cells.

Using this file and attaching it or a PDF of it to any split inoivce for prepaid or year end ansv

If you have any questions or issues with this template please contact fiscal services.

arated.
nd E8 (end) respectively.

Cells H8 and H10

wers a lot of questions in advance.

Fiscal Year End	9/30/2026	Total Amount	$ 30,931.09
Old Fiscal	New Fiscal	Allocation	
1/1/2026	12/31/2026	Old Fiscal Year-Allocation	$ 23,134.76
75%	25%		
100%		New Fiscal Year Allocation	$ 7,796.33

STRYKER ANNUAL 1 YEAR
1/1/2026-12/31/2026

stryker

1 Year Prevent

Quote Number: 11170860
Version: 1
Prepared For: OFFICE OF GENESEE COUNTY SHERIFF
Attn:

Rep: Rebecca McKim
Email:
Phone Number:

GPO: CUSTOMER CONTRACT
Quote Date: 10/24/2025

SMR Service Rep Name: Brent Ball
SMR Service Rep Email: brent.ball@stryker.com

Expiration Date: 12/24/2025
Contract Start: 01/01/2026
Contract End: 12/31/2026

Delivery Address		**Bill To Account**	
Name:	OFFICE OF GENESEE COUNTY SHERIFF	Name:	OFFICE OF GENESEE COUNTY SHERIFF
Account #:	20156481	Account #:	20156481
Address:	1002 S SAGINAW ST	Address:	
	FLINT		
	Michigan 48502-1410		

ProCare Products:

#	Product	Description	Months	Qty	Sell Price	Total
1.0	LIFEPK-FLD-PROCARE	PROCARE-SVC-LIFEPAK-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	13	$2,016.40	$26,213.20
2.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	2	$1,572.63	$3,145.26
3.0	LUCAS-FLD-PROCARE	PROCARE-SVC-LUCAS-FIELD-REPAIR √ Parts, Labor, Travel √ Preventative Maintenance √ Batteries Service	12	1	$1,572.63	$1,572.63
			ProCare Total:			$30,931.09

Price Totals:

Grand Total:	$30,931.09

Authorized Customer Signer (Printed) Date

Stryker Authorized Signature (Printed) Date

This is not an Invoice

stryker

1 Year Prevent

Quote Number:	11170860		
Version:	1		
Prepared For:	OFFICE OF GENESEE COUNTY SHERIFF	Rep:	Rebecca McKim
	Attn:	Email:	
		Phone Number:	
GPO:	CUSTOMER CONTRACT		
Quote Date:	10/24/2025	SMR Service Rep Name:	Brent Ball
		SMR Service Rep Email:	brent.ball@stryker.com
Expiration Date:	12/24/2025		
Contract Start:	01/01/2026		
Contract End:	12/31/2026		

Authorized Customer Signature Date

Stryker Authorized Signature Date

Purchase Order Number

Service Terms and Conditions:
The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at www.stryker.com/stnc The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement. The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a written agreement governing the purchase/sale of goods and/or services.

Equipment Service Plan

Line Item #	Model	ProCare Materials	Serial #
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788071
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48787581
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973098
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46971422
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838864
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46973053
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47837587
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46970889
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47836874
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838966
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	48788029
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	46972908
1.0	99577-001955	PROCARE-SVC-LIFEPAK-FIELD-REPAIR	47838345
2.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520K024
2.0	99576-000063	PROCARE-SVC-LUCAS-FIELD-REPAIR	3520J944
3.0	99576-000024	PROCARE-SVC-LUCAS-FIELD-REPAIR	3016G439

Purchase Order Form

stryker

Account Manager: Becky McKim

Cell Phone: 616-202-8449

Purchase Order Date: _____

Expected Delivery Date: _____

Stryker Quote Number: _____

Check box if Billing same as Shipping ☐

BILL TO	CUSTOMER #
Billing Account Num	205648
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

SHIP TO	CUSTOMER #
Shipping Account Num	205648
Company Name	
Contact or Department	
Street Address	
Addt'l Address Line	
City, ST ZIP	
Phone	

Authorized Customer Initials _____

Authorized Customer Initials _____

DESCRIPTION	QTY	TOTAL
REFERENCE QUOTE		

Accounts Payable Contact Information

Name _____

Email _____

Phone _____

Stryker Terms and Conditions
www.stryker.com/stnc

Authorized Customer Signature

Printed Name _____

Title _____

Signature _____

Date _____

Attachment **Stryker Quote Number** ☐

*Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services on the Stryker Quote.

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

File #: RES-2025-2634 **Agenda Date:** 11/12/2025 **Agenda #:** 12.

To: Board of County Commissioners

From: Prosecutor David Leyton

RE: Approval to create & fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position & one (1) Social Service Worker-Victim Advocate position to carry out mandates of recent Supreme Court rulings on Life Without Parole cases

BOARD ACTION REQUESTED:

We respectfully request authorization to create and fill one (1) Associate/Lead/Senior Assistant Prosecuting Attorney (APA) position and one (1) Social Service Worker-Victim Advocate position.

BACKGROUND:

As first presented to this Board in April, there have been a number of Supreme Court rulings both at the federal and state levels that have a direct and significant impact on the workload of the Prosecutor's Office. In April of 2025, the Michigan Supreme Court (MSC) decided the *Czarnecki* and *Taylor* cases extending a previous ruling *(Parks*) relative to individuals sentenced automatically to life without parole (LWOP) for their crimes. The controlling case precedent tracks back to the United States Supreme Court's (USSC) decisions in 2012 in *Miller v Alabama* and the 2016 case of *Montgomery v Louisiana* which declared automatic LWOP sentences for juveniles unconstitutional. The ruling was based on new developments in neuroscience relative to the age at which the human brain matures relative to its decision-making functions. The experts opined that the age of brain maturity was 25-26 years old. As a result of the *Miller* case, juveniles were no longer allowed to be automatically sentenced to life without parole and the *Montgomery* case made it retroactive to include past cases. Going forward, juveniles would need a hearing (now called a "*Miller* hearing") to craft an individualized sentence to determine whether the juvenile offender should receive a "term of years" or a LWOP sentence. The *Miller* and *Montgomery* rulings created our first large group (27 defendants) of cases that required resentencing; as of this date, we still have 7 cases remaining. The MSC case of *Parks* (*a Genesee County case*) extended Miller to include 18-year-olds. On April 1st of this year, the MSC decided *Poole* making *Parks* retroactive and requiring resentencing for those previously convicted as 18-year-olds. And on April 10, 2025, the MSC rulings in *Czarnecki* and *Taylor* (*also from Gen. Co.)* held LWOP unconstitutional for 19-and 20-year-olds and requires resentencing. Presently, we have the remaining seven (7) original Juvenile LWOP cases, twenty-six (26) remaining 18-year-old LWOP cases to resentence and a current list of forty-four (44) 19-20-year-olds to resentence. Additionally, there is the possibility that future rulings may extend this precedent to 25-26-year-olds as one MSC Justice stated in the *Czarnecki* decision, and the possibility that it could theoretically extend to 30-year-olds someday.

DISCUSSION:

The amount of work required to competently handle such a workload necessitates a team of attorneys, advocates and support staff to address all the facets involved in the process. Our minimum need is to have at least one APA and one victim advocate solely dedicated to this work. The attorney's work is highly specialized and requires experienced appellate prosecutors. It is important to understand in addition to handling the cases requiring resentencing that these decisions drastically change the landscape moving forward in homicide prosecutions. Normally homicide sentence "hearings" are perfunctory reviews of the presentence report, no legal briefs, no guidelines challenges and with no witnesses called to present testimony. This is in part because of the mandatory LWOP sentence commanded by First Degree Murder convictions. We now face a future where each first-degree murder sentence will now require a fully researched legal brief, expert testimony, the preparations of trial transcripts previously not needed and hours upon hours of preparation by the lawyers. The time frames established by MCL 769.25 and 769.25a which govern these proceedings require support staff not just assist in the substance but to manage the communications with the Michigan Department of Corrections. Defense counsel, Courts, transcriptionists, expert witnesses and victims' families. It is truly a laborious and team-centered process.

IMPACT ON HUMAN RESOURCES:

The costs associated to create, post and fill the requested positions.

IMPACT ON BUDGET:

The costs for one APA and one Social Service Worker-Advocate position **are already in our FY2026** budget at a total cost of $370,757.00 on the high end. One (1_ Senior APA:$231,940.00;one (1) Social Service Worker-Advocate: $108,530.00

IMPACT ON FACILITIES:

Care and maintenance costs associated with two new employees.

IMPACT ON TECHNOLOGY:

Costs associated with equipping new employees with laptops and monitors and docking stations, Ring Central phone accounts, and support which are accounted for through central services.

CONFORMITY TO COUNTY PRIORITIES:

This plan was guided by our value of providing exceptional service to our community through data-based decision making and planning in an effort to promote safe communities through effective, just and efficient prosecution of criminal cases.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan that the request by the Office of the Prosecuting Attorney to authorize creating, posting, and filling one (1) new Senior Assistant Prosecuting Attorney position and one (1) new Social Service Worker-Advocate position is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board.

BE IT FURTHER RESOLVED, that this Board directs the Director of Human Resources to have the necessary personnel position numbers created, as necessary, for said positions and to commence the hiring process so that the positions may be filled as soon as practicable, in accordance with County policy and applicable collective bargain agreement.

Senior APA

	Low		High
Salary Permanent	112,892.00	**Salary Permanent**	134,589.00
Salary Overtime	-	**Salary Overtime**	-
Salary Premium	-	**Salary Premium**	-
Longevity	-	**Longevity**	13,459.00
Total Salaries	112,892.00	**Total Salaries**	148,048.00
Social Security	8,636.00	**Social Security**	11,326.00
Medical Insurance	7,703.00	**Medical Insurance**	21,049.92
Optical Insurance	48.00	**Optical Insurance**	130.00
Dental Insurance	425.00	**Dental Insurance**	1,485.00
Life Health Insurance	586.00	**Life Health Insurance**	586.00
Retirement	9,031.00	**Retirement**	11,844.00
Workers Compensation	124.00	**Workers Compensation**	163.00
Unemployment	226.00	**Unemployment**	296.00
Post-Retirement	2,600.00	**Post-Retirement**	37,012.00
Total Fringe Benefits	29,379.00	**Total Fringe Benefits**	83,891.92
Total Position Cost	142,271.00	**Total Position Cost**	231,939.92

APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: Prosecutor

Position Requested: Senior APA

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

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

__X__ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

100 % General Fund: Account #: 1010-296.01

_____% Not General Fund: Account #: _____

Non-General Fund Funding Source: _____

Match Required: $_____/_____% _____No Match Required

____Funds available in current budget

____Additional fund appropriation requested

Required Attachments

Current Job Description

Organizational Chart which identifies placement of requested position

Costing Sheet from Fiscal Services

THE SEVENTH JUDICIAL CIRCUIT OF MICHIGAN

Honorable Celeste D. Bell
Honorable B. Chris Christenson
Honorable John A. Gadola
Honorable Khary L. Hanible
Honorable Ariana E. Heath

900 SOUTH SAGINAW ST., FLINT, MICHIGAN 48502
810-424-4355

DAVID J. NEWBLATT - CHIEF JUDGE
BARBARA A. MENEAR - COURT ADMINISTRATOR

Honorable Elizabeth A. Kelly
Honorable Mark W. Latchana
Honorable David J. Newblatt
Honorable Brian S. Pickell
Honorable Dawn M. Weier

To: Martin Cousineau, Chairperson

From: Rhonda Ihm, Deputy Court Administrator for Juvenile Services

Date: September 30, 2023

Re: Establish, post and hire one Social Service Worker

BOARD ACTION REQUESTED: Approval of a request to establish, post & hire one full-time Social Service Worker (Juvenile Probation) to be paid from account 2920-664.00-702.000; this position request is the result of a recent retirement.

BACKGROUND: The position became available as of February 3, 2023 due to retirement. The position is required to maintain manageable case loads within the Juvenile Probation Department. The position is in the current budget.

DISCUSSION: The Social Service Worker is a juvenile probation officer that oversees the probation and rehabilitation of youth that are assigned to their case loads through court order. The juvenile probation department averages about 225 youth on probation per month. There are nine (9) Social Service Workers, two (2) Lead Social Service Workers and one (1) Supervisor in the Department.

IMPACT ON HUMAN RESOURCES: The Circuit Court is requesting Human Resources establish and post the position.

IMPACT ON BUDGET: No additional appropriation is required; the position is currently in the budget.

IMPACT ON FACILITIES: None

IMPACT ON TECHNOLOGY: None

IMPACT ON INDIRECT COSTS: None

IMPACT ON OTHER COUNTY DEPARTMENTS OR OUTSIDE AGENCIES: None

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the 7th Circuit Court Deputy Court Administrator for Juvenile Services to authorize establishing, posting, and filling one Social Service Worker position, said position being vacant due to a retirement and to be funded from salary account 2920-664.00-702.000, is approved (a copy of the memorandum request dated February 8, 2023, and supporting documents being on file with the official records of the February 8, 2023 meeting of the Finance Committee of this Board).

BE IT FURTHER RESOLVED, that this Board finds that extenuating circumstances exist supporting waiver of the hiring freeze, and directs the Director of Human Resources to have the necessary personnel position number created, as necessary, for said position and to commence the hiring process so that the position may be filled as soon as practicable in accordance with County policy and any applicable collective bargaining agreement.

APPLICATION TO ESTABLISH A POSITION

This application must be completed and accompany requests for all positions to the Board of Commissioners. **Incomplete applications will be returned to the submitting department.**

POSITION CONTROL

Department: Circuit Court - Family Division

Position Requested: Social Service Worker

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

____ New position

Position being eliminated: _____

COST

IMPACT TO GENERAL FUND

_____% General Fund: Account #: _____

100 % Not General Fund: Account #: 2920-664.00-702.000

Non-General Fund Funding Source: _____

Match Required: $_____/_____% _____No Match Required

XX Funds available in current budget

____ Additional fund appropriation requested

Required Attachments
Current Job Description
Organizational Chart which identifies placement of requested position
Costing Sheet from Fiscal Services

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

SOCIAL SERVICE WORKER

GENERAL STATEMENT OF DUTIES: Performs professional casework duties in any one of a number of social or casework fields; works under supervision; performs related duties as required. The following are examples of general duties performed in each department.

Family Court Caseworker/Probation Officer - Engages in activities related to the supervision of juvenile offenders to ensure compliance of terms and conditions of probation. Arranges for services ordered by the Court. Works with probationer according to treatment plan directed towards discharge from probation.

Probate Court Caseworker - Engages in activities related to probate matters. Conducts interviews and writes case histories. Arranges for services ordered by the Court. Counsels clients involved in Probate Court proceedings.

Friend of the Court Caseworker - Investigates, reports and makes recommendations in domestic cases before the Court. Enforces court orders in domestic cases. Counsels clients involved in Friend of the Court proceedings. Mediates disputes between parties regarding their minor children as directed.

District Court Probation Officer - Engages in activities related to the supervision of offenders to ensure compliance of terms and conditions of probation. Arranges for services ordered by the Court. Works with probationer according to treatment plan directed towards discharge from probation.

Community Corrections - Provides assistance to clients through case management of cases within the Criminal Justice system. Conducts interviews with inmates from the jail along with background investigations to create a reentry plan.

Prosecuting Attorney Victim Advocate II- Provides victims of violent, assault crimes and/or victim's family members with information regarding their rights pursuant to Michigan Crime Victims Act. Provides assistance to clients through case management of cases within the Criminal Justice system. Makes referrals to community agencies upon request.

County Clerk Caseworker - Counsels clients in the process of personal protection orders. Answers questions from the public.

Public Defender Mitigation Specialist – Works with attorney and their clients to develop individualized alternative sentencing plans by assessing client needs, identifying local resources for rehabilitation, treatment and recovery, and making appropriate referrals to those community resources. Assists in preparing and accompanying clients to court appearances and participates in hearings as requested by defense attorney.

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

STATEMENT OF TASKS:

Conducts detailed sociological and economic investigations of adults and/or juveniles as ordered by the Court;
Conducts interviews with appropriate parties as required;
Writes case histories and/or casework studies and makes recommendations;
Counsel's adults and/or juveniles as directed;
Recommends appropriate payments where required;
Investigates facilities to determine if they meet county standards;
Prepares legal petitions as required;
Makes referrals to community agencies as required;
Serves as liaison with other agencies;
Implements programs as required in the specific department;
Transports clients;
Testifies in court as needed;
Coordinates activities of volunteers and/or interns;
Provides information to the public as required;
Maintains a variety of casework records and prepares special and periodic reports as required.
Assists in the organization and operation of specialty courts.

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

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

Good knowledge of current social, economic and health problems;
Good knowledge of the philosophy and provisions underlying social service legislation of the State of Michigan;
Ability and desire to work with people of all social strata and the capacity to do so with tolerance, sympathy and objectivity;
Ability to appreciate the desires, needs and rights of others;
Ability to understand and interpret regulations and laws;
Ability to present information both verbally and in writing;
Ability to communicate;
Ability to read and comprehend written material;
Ability to counsel;
Ability to maintain good interpersonal relationships;
Ability to attend work regularly and work under stressful conditions.
Ability to use various computer programs.

MINIMUM QUALIFICATIONS:

Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

District Court only: Bachelor's degree in Sociology, Psychology, Criminal Justice, Social Work, Corrections or Guidance and Counseling **-AND-** One (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

One (1) year of experience in the Genesee County District Court will meet the experience requirement.

FOC only:
Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work, the Friend of the Court or a related field.

-OR-

Master's degree in Sociology, Psychology, Criminal Justice, Social Work, Corrections or Guidance and Counseling or a related field.

Circuit Court – Family Division only:

Bachelor's degree and one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work

-OR-

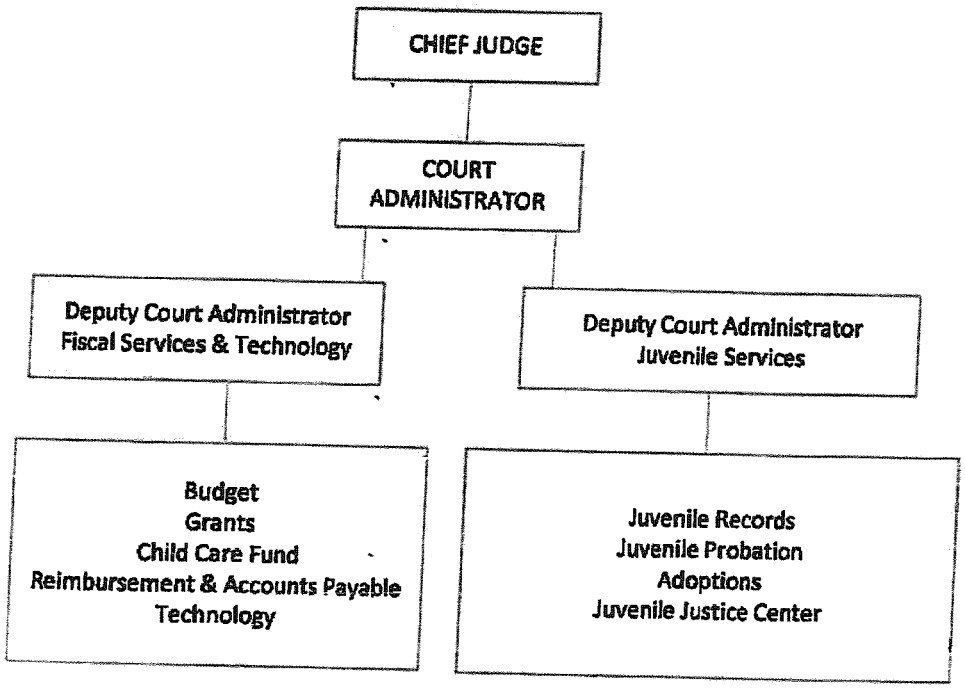
Bachelor's degree and three (3) years' experience in Genesee County Circuit Court-Family Division.

Human Resources Director

Established: June 27, 1984
Revised: September 21, 2000
Revised: July 31, 2007
Revised: October 9, 2009
Revised: October 4, 2016
Revised: June 1, 2018
Revised: December 17, 2019
Revised: August 30, 2021
Revised: July 11, 2022
Revised: August 18, 2022

Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

CIRCUIT COURT
ADMINISTRATIVE ORGANIZATIONAL CHART



Attachment: Application to Establish Social Service Worker (6453 : Establish, post and hire one Social Service Worker)

Genesee County
Schedule for Costing Of Personnel Positions

2021/2022 FISCAL YEAR

Position Title: Social Service Worker
Employee Name (If Known):
Time Period of Position:
Salary Level (AA,A,B,C,D,E,F)
Date Cost Calculated: 1/26/2023

Enter Following Information:

	Current Year	Next Year	
Rate #1:	32.8300		
Rate #2:			
Hours-Rate #1:	2080.000		
Hours-Rate #2:			
Overtime Hours-Rate #1:			
Overtime Hours-Rate #2:			
Premium Time Rate:	0.0000	0.0000	
Longevity Rate:	0.0000	0.0000	
Retirement Rate:	0.0800	0.0800	.10 SHERIFF
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		$100 Sheriff
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	7,305	15,276	19,921	
Optical	48	96	130	
Dental	847	847	847	**785 POAM

Average Life Health Insurance:	852
Life Health Insurance Rate:	0.02700
Life Health Insurance Base:	45,000

		Current Years Rate #1	Current Years Rate #2	Subtotal	Next Year Rate #1	Next Year Rate #2	Subtotal	Total Position Cost
702.000	Salary Permanent	68,286	0	68,286	0	0	0	68,286
713.000	Salary Overtime	0	0	0	0	0	0	0
	Salary Premium	0	0	0	0	0	0	0
714.000	Longevity	0	0	0	0	0	0	0
	Total Salaries	68,286	0	68,286	0	0	0	68,286
709.000	Social Security	5,224	0	5,224	0	0	0	5,224
718.000	Medical Insurance	19,921		19,921	0		0	19,921
725.000	Optical Insurance	130		130	0		0	130
726.000	Dental Insurance	847		847	0		0	847
727.000	Life Health Insurance	696		696	0		0	696
728.000	Retirement	5,463	0	5,463	0	0	0	5,463
729.000	Workers Compensation	75	0	75	0	0	0	75
730.000	Unemployment	137	0	137	0	0	0	137
723.000	Post-Retirement	1,300	0	1,300	0	0	0	1,300
	Total Fringe Benefits	33,793	0	33,793	0	0	0	33,793
	Total Position Cost	102,079	0	102,079	0	0	0	102,079

Attachment: Soc Svc Costing Sheet (6453 : Establish, post and hire one Social Service Worker)

Lead Social Service Worker Entry

702.000	Salary Permanent	63,237.00	702.000
713.000	Salary Overtime	-	713.000
	Salary Premium	-	
714.000	Longevity	-	714.000
	Total Salaries	63,237.00	
709.000	Social Security	4,838.00	709.000
718.000	Medical Insurance	7,703.00	718.000
725.000	Optical Insurance	48.00	725.000
726.000	Dental Insurance	879.00	726.000
727.000	Life Health Insurance	696.00	727.000
728.000	Retirement	5,059.00	728.000
729.000	Workers Compensation	70.00	729.000
730.000	Unemployment	126.00	730.000
723.000	Post-Retirement	2,600.00	723.000
	Total Fringe Benefits	22,019.00	
	Total Position Cost	**$ 85,256.00**	

Lead Social Service Worker High

Salary Permanent	74,647.00
Salary Overtime	-
Salary Premium	-
Longevity	-
Total Salaries	74,647.00
Social Security	5,710.00
Medical Insurance	21,008.00
Optical Insurance	130.00
Dental Insurance	879.00
Life Health Insurance	696.00
Retirement	5,972.00
Workers Compensation	82.00
Unemployment	149.00
Post-Retirement	2,600.00
Total Fringe Benefits	37,226.00
Total Position Cost	**$ 111,873.00**

GENESEE COUNTY
MICHIGAN

SENIOR ASSISTANT PROSECUTING ATTORNEY

POSITION CLASS:
AFSCME 496.01

HIRING AUTHORITY:
Prosecutor's Office

JOB SUMMARY:
Performs a wide variety of legal tasks in Circuit (Criminal and Family Court), District Court with occasional Probate Court appearances, or of assigned to the Appeals Bureau, in the Court of Appeals or Supreme Court.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Appears at arraignments, pretrials, probable cause conferences, preliminary examinations, preliminary hearings, review hearings, dispositional hearings and misdemeanor sentence hearings.
- Represents the People in probation violation and show cause matters.
- Interviews complainants and police officers relative to criminal cases the APA is prosecuting to prepare for court hearings.
- Conducts legal research.
- Attends community meetings and law enforcement agency meetings at the direction of the elected prosecutor.
- Conducts complex criminal litigation in areas including but not limited to homicide, sexual assault, multiple defendant cases, gang-related criminal conduct and continuing criminal enterprise crimes.
- Serves as lead in trials with junior staff for oversight and training.
- Provides training to law enforcement community and other prosecutors.
- Reviews law enforcement requests for arrest warrants.
- Drafts or reviews search warrants.
- Prepares and manages forfeiture and nuisance abatement matters.
- Where assigned to the Appeal Bureau, responds to motions involving complex legal issues in the trial courts and represents the Office in appellate briefs and oral arguments in the Court of Appeals and the Supreme Court.
- Serves on advisory committee to the elected prosecutor as requested

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

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES:

- Must be conversant in the Michigan Court Rules, Michigan Rules of Evidence and Michigan Rules of Professional Conduct.
- Ability to conduct computer assisted legal research using WestLaw or Lexis/Nexis.
- Ability to analyze legal problems and present findings in an orderly manner.
- Effective oral and written communication skills.
- Strong interpersonal communication and relationship building skills.
- Proficient in criminal law, neglect abuse law, delinquency matters, drug interdiction, forfeiture law, marijuana law, victim rights law and trauma informed practices.
- Proficient in trial practice.
- Able to attend work regularly and work under very stressful, fast paced conditions.
- Ability to take direction from senior staff members.
- Ability to work independently, collaboratively and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

Graduation from an accredited law school and a member of the State Bar of Michigan in good standing;

-AND-

Eight (8) years' experience as a lawyer conducting complex litigation with at least 10 jury trials or 25 bench trials or 20 oral arguments in the appellate courts;

-OR-

Five (5) years' experience as a prosecutor with at least 10 felony jury trials or a combination of 10 misdemeanor jury trials and 25 bench trials or 15 oral arguments in the appellate court;

-OR-

Twenty (20) years' experience in a Prosecutor's Office.

PHYSICAL REQUIREMENTS:

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

Human Resources Director

Established: November 2023

GENESEE COUNTY
MICHIGAN

SOCIAL SERVICE WORKER- PROSECUTOR'S OFFICE (PROSECUTING ATTORNEY VICTIM ADVOCATE)

POSITION CLASS:
PCOA

HIRING AUTHORITY:
Prosecutor's Office

JOB SUMMARY:
Performs professional casework duties in any one of a number of social or casework fields; provides victims of violent, assault crimes and/or victim's family members with information regarding their rights pursuant to Michigan Crime Victims Act; provides assistance to clients through case management of cases within the Criminal Justice system; makes referrals to community agencies upon request; works under supervision; performs related duties as required.

ESSENTIAL JOB DUTIES AND FUNCTIONS:

- Conducts detailed sociological and economic investigations of adults and/or juveniles as ordered by the Court;
- Conducts interviews with appropriate parties as required;
- Writes case histories and/or casework studies and makes recommendations;
- Counsel's adults and/or juveniles as directed;
- Recommends appropriate payments where required;
- Investigates facilities to determine if they meet county standards;
- Prepares legal petitions as required;
- Makes referrals to community agencies as required;
- Serves as liaison with other agencies;
- Implements programs as required in the specific department;
- Transports clients;
- Testifies in court as needed;
- Coordinates activities of volunteers and/or interns;
- Provides information to the public as required;
- Maintains a variety of casework records and prepares special and periodic reports as required;
- Assists in the organization and operation of specialty courts.

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

ESSENTIAL KNOWLEDGE, SKILLS AND ABILITIES:

- Good knowledge of current social, economic and health problems;
- Good knowledge of the philosophy and provisions underlying social service legislation of the State of Michigan;
- Ability and desire to work with people of all social strata and the capacity to do so with tolerance, sympathy and objectivity;
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion;
- Ability to appreciate the desires, needs and rights of others;
- Ability to understand and interpret regulations and laws;
- Ability to present information both verbally and in writing;
- Ability to communicate;
- Ability to read and comprehend written material;
- Ability to counsel;
- Ability to maintain good interpersonal relationships;
- Ability to attend work regularly and work under stressful conditions;
- Ability to use various computer programs.
- Ability to work independently, collaboratively, and respectfully in a complex, multicultural work environment that values diversity, equity and inclusion.

MINIMUM QUALIFICATIONS:

Bachelor's degree **-AND-** one (1) year of experience in probation, law enforcement, corrections, guidance and counseling, substance abuse services, pre-trial services, family counseling, vocational counseling or social work.

PHYSICAL REQUIREMENTS:

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

Human Resources Director

Established: June 27, 1984
Revised: December 17, 2019
August 30, 2021
July 11, 2022
August 18, 2022
November 30, 2023

Genesee County

Staff Report

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

File #: RES-2025-2670 **Agenda Date:** 11/12/2025 **Agenda #:** 13.

To: Board of County Commissioners

From: Joshua Freeman, Director of Administration

RE: Approval of the non-wage/fringe benefits changes for elected officials and non-union employees that mirror the changes to which the union employees agreed in their collective bargaining agreements and the implementation of the wage document submitted by Commissioner Shaun Shumaker related to wages for elected officials and non-union employees

BOARD ACTION REQUESTED:

Approval of the wage documents with benefit package submitted by Commissioner Shumaker for Board consideration

BACKGROUND:

DISCUSSION:

IMPACT ON HUMAN RESOURCES:

IMPACT ON BUDGET:

IMPACT ON FACILITIES:

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, that this Board of County Commissioners of Genesee County, Michigan ("Board"), hereby adopts and approves the non-wage/fringe benefits changes for elected officials and non-union employees that mirror the changes to which the union employees agreed in their collective bargaining agreements.

BE IT FURTHER RESOLVED, that this Board hereby adopts and approves the implementation of the wage document submitted by Commissioner Shaun Shumaker related to wages for elected officials and non-union employees.

POSITION	CURRENT PAY	INCREASE	YEAR 1 PAY
BOARD CHAIR	41,105.00	N/A	41,105.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
COMMISSIONER	36,984.00	N/A	36,984.00
CLERK/REGISTER	98,500.00	14%	112,290.00
DRAIN COMMISSIONER	194,054.30	$500-One-Time	194,054.30
SHERIFF	129,501.90	14%	134,211.06
TREASURER	98,500.00	14%	112,290.00
ADMINISTRATIVE HEALTH OFFICER	142,000.00	$600-One-Time	142,000.00
CHIEF ANIMAL CONTROL OFFICER	80,038.00	To DH minimum of $101,000	101,000.00
CHIEF FINANCIAL OFFICER	147,112.56	$600-One-Time	147,112.56
CHIEF PUBLIC DEFENDER	115,383.00	15%	132,690.45
CHIEF INFORMATION OFFICER	159,630.00	$600-One-Time	159,630.00
CORPORATION COUNSEL	140,000.00	ON HOLD	140,000.00
DISTRICT COURT ADMINISTRATOR	105,441.00	WAGE STUDY	109,974.96
DIRECTOR OF FACILITIES & OPERATIONS	124,654.20	$600-One-Time	124,654.20
DIRECTOR OF ADMINISTRATION	133,529.00	ON HOLD	133,529.00
DIRECTOR OF PARKS AND RECREATION	130,000.00	$600-One-Time	130,000.00
DIRECTOR OF VETERAN SERVICES	99,450.00	To DH minimum of $101,000	101,000.00
EQUALIZATION DIRECTOR	110,860.00	$600-One-Time	110,860.00
GCCARD DIRECTOR	117,300.00	$600-One-Time	117,300.00
GIS DIRECTOR	92,760.00	To DH minimum of $101,000	101,000.00
HR& LABOR RELATIONS DIRECTOR	121,437.80	$2,000	123,437.80
MEDICAL EXAMINER	280,500.00	$600-One-Time	280,500.00
PLANNING DIRECTOR	134,494.80	$600-One-Time	134,494.80
SENIOR SERVICES DIRECTOR	77,587.00	To DH minimum of $101,000	101,000.00

CHIEF DEPUTY CLERK/REGISTER	85,511.00	80% of Clerk/Register	89,832.00
CHIEF DEPUTY TREASURER	116,600.00	$500-One-Time	116,600.00
DEPUTY DIRECTOR OF ANIMAL CONTROL	80,038.00	80% of DH	80,800.00
DEPUTY CHIEF INFORMATION OFFICER	130,000.00	$500-One-Time	130,000.00
DEPUTY CORPORATION COUNSEL	127,500.00	ON HOLD	127,500.00
DEPUTY DIRECTOR OF VETERANS SERVICES	90,784.00	$500-One-Time	90,784.00
DEPUTY DIRECTOR OF FACILITIES & OPERATIONS	92,718.00	80% of DH	96,541.00
DEPUTY DIRECTOR OF HR	100,980.00	$500-One-Time	100,980.00
DEPUTY DRAIN COMMISSIONER	108,890.10	$500-One-Time	108,890.10
DEPUTY FINANCE OFFICER	112,200.00	80% of DH	117,690.05
DEPUTY HEALTH OFFICER	128,775.00	$500-One-Time	128,775.00
DEPUTY MEDICAL EXAMINER	280,500.00	$500-One-Time	280,500.00
GCCARD DEPUTY DIRECTOR	90,784.00	$500-One-Time	90,784.00
UNDERSHERIFF	110,234.00	$500-One-Time	110,234.00
ADMINISTRATIVE SECRETARY	51,713.00	WAGE STUDY	55,229.48
ADMINISTRATIVE SECRETARY	56,089.00	WAGE STUDY	59,903.05
ADMINISTRATIVE SECRETARY	56,915.00	WAGE STUDY	60,785.22
ADMINISTRATIVE SECRETARY	56,089.00	WAGE STUDY	59,903.05
ATTORNEY MAGISTRATE	85,706.00	WAGE STUDY	95,990.72
CASE INVESTIGATOR	72,114.00	$500-One-Time	72,114.00
CASE INVESTIGATOR	72,114.00	$500-One-Time	72,114.00
CASE INVESTIGATOR	72,114.00	$500-One-Time	72,114.00
CASE INVESTIGATOR	72,114.00	$500-One-Time	72,114.00
CHEF PRODUCTION MANAGER	60,075.00	WAGE STUDY	61,877.25
CHIEF INFORMATION SECURITY OFFICER	116,828.00	$500-One-Time	116,828.00
CHIEF PARK RANGER	85,850.00	$500-One-Time	85,850.00
CIVIL ENGINEER	62,060.00	WAGE STUDY	68,886.60
CIVIL ENGINEER	64,089.00	WAGE STUDY	71,138.79
CLERK OF THE COURT/MAGISTRATE	93,374.60	$500-One-Time	93,374.60
CLINICAL SERVICES MANAGER	73,165.00	$500-One-Time	73,165.00
DEPUTY COURT ADMINISTRATOR	95,730.80	$500-One-Time	95,730.80
DEPUTY DIRECTOR OF COMMUNITY CORRECTIONS	85,000.00	$500-One-Time	85,000.00
DIRECTOR OF COMMUNICATIONS	78,030.00	14%	88,954.20
DOCUMENT CONTROL CLERK	49,969.00	WAGE STUDY	53,416.86
DOCUMENT CONTROL CLERK	55,405.00	WAGE STUDY	59,227.95
EMERGENCY MANAGER	90,702.70	$500-One-Time	90,702.70
END USER COMPUTING MANAGER	108,171.00	$500-One-Time	108,171.00

ENGINEER ASST	54,858.00	$500-One-Time	54,858.00
ENGINEER ASST	54,858.00	$500-One-Time	54,858.00
ENGINEER ASST	62,189.60	$500-One-Time	62,189.60
EXECUTIVE DIRECTOR OF COMMUNITY ENGAGEMENT	71,599.00	$500-One-Time	71,599.00
EXECUTIVE DIRECTOR OF COMMUNITY ENGAGEMENT	71,599.00	$500-One-Time	71,599.00
FLEET ADMINISTRATOR	66,963.00	WAGE STUDY	72,989.67
FOIA COORDINATOR	60,398.00	WAGE STUDY	61,002.00
FOIA SPECIALIST	60,398.00	WAGE STUDY	61,002.00
GCCARD ASSISTANT MANAGER	69,533.00	$500-One-Time	69,533.00
JJC SUPERVISOR	58,813.00	$500-One-Time	58,813.00
JJC SUPERVISOR	60,578.00	$500-One-Time	60,578.00
JJC SUPERVISOR	60,578.00	$500-One-Time	60,578.00
JJC SUPERVISOR	60,578.00	$500-One-Time	60,578.00
JJC SUPERVISOR	67,635.70	$500-One-Time	67,635.70
JJC SUPERVISOR	66,635.80	$500-One-Time	66,635.80
HR REPRESENTATIVE	49,584.00	WAGE STUDY	51,071.52
HR REPRESENTATIVE	56,840.00	WAGE STUDY	58,545.20
HR REPRESENTATIVE	58,452.00	WAGE STUDY	60,205.56
HR REPRESENTATIVE	54,868.00	WAGE STUDY	56,514.04
HR REPRESENTATIVE	60,452.00	WAGE STUDY	62,265.56
HR REPRESENTATIVE	70,707.00	WAGE STUDY	72,828.21
HR SECRETARY	42,658.00	WAGE STUDY	45,558.74
HR SECRETARY	54,683.00	WAGE STUDY	58,401.44
INTAKE OUTREACH SPECIALIST	46,329.00	$500-One-Time	46,329.00
INTAKE OUTREACH SPECIALIST	53,248.00	$500-One-Time	53,248.00
INTERNAL OPERATIONS ADMINISTRATOR VSO	71,791.00	$500-One-Time	71,791.00
IT BUSINESS SERVICES AND PROJECT MANAGER	87,567.00	WAGE STUDY	92,383.19
IT TECHNICAL SERVICES MANAGER	108,171.00	$500-One-Time	108,171.00
JUVENILE JUSTICE CENTER DIRECTOR	93,505.50	$500-One-Time	93,505.50
LEAD INVESTIGATOR	70,735.00	WAGE STUDY	77,808.50
MAGISTRATE	81,326.30	$500-One-Time	81,326.30
MAGISTRATE/DEP CLERK CRT	81,326.30	$500-One-Time	81,326.30
MAJOR	84,064.00	WAGE STUDY	104,239.36
MEDICAL DIRECTOR	180,000.00	$500-One-Time	180,000.00
MEDICAL EXAM ADMIN	88,318.00	$500-One-Time	88,318.00
NEIGHBORHOOD SERVICES MANAGER	69,514.13	$500-One-Time	69,514.13
NUTRITION SERVICES MANAGER	75,813.00	$500-One-Time	75,813.00

NUTRITION SERVICES PROGRAM SPECIALIST	42,132.00	$500-One-Time	42,132.00
ORGANIZATIONAL DEVELOPMENT COORDINATOR	91,800.00	$500-One-Time	91,800.00
PRIVACY & COMPLIANCE MANAGER	86,700.00	$500-One-Time	86,700.00
PROGRAM DEVELOPMENT SPECIALIST	65,570.00	$500-One-Time	65,570.00
PURCHASING ADMINISTRATOR	92,733.00	WAGE STUDY	94,587.66
QLER ADMINISTRATOR	108,172.00	$500-One-Time	108,172.00
RETIREMENT SERVICES ASSISTANT	55,405.00	WAGE STUDY	59,172.54
RISK MANAGER	107,100.00	$500-One-Time	107,100.00
SENIOR ACCOUNT CLERK NU	55,405.00	WAGE STUDY	59,227.95
SPECIALTY COURTS SERVICES DIRECTOR	83,640.00	$500-One-Time	83,640.00
SR CIVIL ENG	75,813.00	WAGE STUDY	83,394.30
SR CIVIL ENG	83,394.30	WAGE STUDY	91,733.74
STORM WATER COMPLIANCE ASSISTANT	50,311.00	$500-One-Time	50,311.00
VETERINARIAN	183,600.00	$500-One-Time	183,600.00
TOTALS	$ 10,307,584.41		$ 10,573,261.07
		INCREASES	**298,076.66**

YEAR 1 Increase	YEAR 2 PAY	YEAR 2 Increase	YEAR 3 PAY	YEAR 3 Increase
-	41,413.29	308.29	41,723.89	310.60
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
-	37,261.38	277.38	37,540.84	279.46
13,790.00	113,132.18	842.18	113,980.67	848.49
500.00	195,509.71	1,455.41	196,976.03	1,466.32
4,709.16	135,217.64	1,006.58	136,231.78	1,014.13
13,790.00	113,132.18	842.18	113,980.67	848.49
600.00	143,065.00	1,065.00	144,137.99	1,072.99
20,962.00	101,757.50	757.50	102,520.68	763.18
600.00	148,215.90	1,103.34	149,327.52	1,111.62
17,307.45	133,685.63	995.18	134,688.27	1,002.64
600.00	160,827.23	1,197.23	162,033.43	1,206.20
-	141,050.00	1,050.00	142,107.88	1,057.88
4,533.96	110,799.78	824.81	111,630.77	831.00
600.00	125,589.11	934.91	126,531.03	941.92
-	134,530.47	1,001.47	135,539.45	1,008.98
600.00	130,975.00	975.00	131,957.31	982.31
1,550.00	101,757.50	757.50	102,520.68	763.18
600.00	111,691.45	831.45	112,529.14	837.69
600.00	118,179.75	879.75	119,066.10	886.35
8,240.00	101,757.50	757.50	102,520.68	763.18
2,000.00	124,363.59	925.78	125,296.31	932.73
600.00	282,603.75	2,103.75	284,723.28	2,119.53
600.00	135,503.51	1,008.71	136,519.79	1,016.28
23,413.00	101,757.50	757.50	102,520.68	763.18

4,321.00	90,505.74	673.74	91,184.53	678.79
500.00	117,474.50	874.50	118,355.56	881.06
762.00	81,406.00	606.00	82,016.55	610.54
500.00	130,975.00	975.00	131,957.31	982.31
-	128,456.25	956.25	129,419.67	963.42
500.00	91,464.88	680.88	92,150.87	685.99
3,823.00	97,265.06	724.06	97,994.55	729.49
500.00	101,737.35	757.35	102,500.38	763.03
500.00	109,706.78	816.68	110,529.58	822.80
5,490.05	118,572.73	882.68	119,462.02	889.30
500.00	129,740.81	965.81	130,713.87	973.06
500.00	282,603.75	2,103.75	284,723.28	2,119.53
500.00	91,464.88	680.88	92,150.87	685.99
500.00	111,060.76	826.76	111,893.71	832.96
3,516.48	55,643.71	414.22	56,061.03	417.33
3,814.05	60,352.32	449.27	60,804.97	452.64
3,870.22	61,241.11	455.89	61,700.42	459.31
3,814.05	60,352.32	449.27	60,804.97	452.64
10,284.72	96,710.65	719.93	97,435.98	725.33
500.00	72,654.86	540.86	73,199.77	544.91
500.00	72,654.86	540.86	73,199.77	544.91
500.00	72,654.86	540.86	73,199.77	544.91
500.00	72,654.86	540.86	73,199.77	544.91
1,802.25	62,341.33	464.08	62,808.89	467.56
500.00	117,704.21	876.21	118,586.99	882.78
500.00	86,493.88	643.88	87,142.58	648.70
6,826.60	69,403.25	516.65	69,923.77	520.52
7,049.79	71,672.33	533.54	72,209.87	537.54
500.00	94,074.91	700.31	94,780.47	705.56
500.00	73,713.74	548.74	74,266.59	552.85
500.00	96,448.78	717.98	97,172.15	723.37
500.00	85,637.50	637.50	86,279.78	642.28
10,924.20	89,621.36	667.16	90,293.52	672.16
3,447.86	53,817.49	400.63	54,221.12	403.63
3,822.95	59,672.15	444.21	60,119.70	447.54
500.00	91,382.97	680.27	92,068.34	685.37
500.00	108,982.28	811.28	109,799.65	817.37

500.00	55,269.44	411.43	55,683.96	414.52
500.00	55,269.44	411.43	55,683.96	414.52
500.00	62,656.02	466.42	63,125.94	469.92
500.00	72,135.99	536.99	72,677.01	541.02
500.00	72,135.99	536.99	72,677.01	541.02
6,026.67	73,537.09	547.42	74,088.62	551.53
604.00	61,459.52	457.51	61,920.46	460.95
604.00	61,459.52	457.51	61,920.46	460.95
500.00	70,054.50	521.50	70,579.91	525.41
500.00	59,254.10	441.10	59,698.50	444.41
500.00	61,032.34	454.33	61,490.08	457.74
500.00	61,032.34	454.33	61,490.08	457.74
500.00	61,032.34	454.33	61,490.08	457.74
500.00	68,142.97	507.27	68,654.04	511.07
500.00	67,135.57	499.77	67,639.09	503.52
1,487.52	51,454.56	383.04	51,840.47	385.91
1,705.20	58,984.29	439.09	59,426.67	442.38
1,753.56	60,657.10	451.54	61,112.03	454.93
1,646.04	56,937.90	423.86	57,364.93	427.03
1,813.56	62,732.55	466.99	63,203.05	470.49
2,121.21	73,374.42	546.21	73,924.73	550.31
2,900.74	45,900.43	341.69	46,244.69	344.25
3,718.44	58,839.45	438.01	59,280.75	441.30
500.00	46,676.47	347.47	47,026.54	350.07
500.00	53,647.36	399.36	54,049.72	402.36
500.00	72,329.43	538.43	72,871.90	542.47
4,816.19	93,076.06	692.87	93,774.13	698.07
500.00	108,982.28	811.28	109,799.65	817.37
500.00	94,206.79	701.29	94,913.34	706.55
7,073.50	78,392.06	583.56	78,980.00	587.94
500.00	81,936.24	609.95	82,550.77	614.52
500.00	81,936.25	609.95	82,550.77	614.52
20,175.36	105,021.16	781.80	105,808.81	787.66
500.00	181,350.00	1,350.00	182,710.13	1,360.13
500.00	88,980.39	662.38	89,647.74	667.35
500.00	70,035.49	521.36	70,560.75	525.27
500.00	76,381.60	568.60	76,954.46	572.86

500.00	42,447.99	315.99	42,766.35	318.36
500.00	92,488.50	688.50	93,182.16	693.66
500.00	87,350.25	650.25	88,005.38	655.13
500.00	66,061.78	491.77	66,557.24	495.46
1,854.66	95,297.07	709.41	96,011.80	714.73
500.00	108,983.29	811.29	109,800.66	817.37
3,767.54	59,616.33	443.79	60,063.46	447.12
500.00	107,903.25	803.25	108,712.52	809.27
3,822.95	59,672.15	444.21	60,119.70	447.54
500.00	84,267.30	627.30	84,899.30	632.00
7,581.30	84,019.76	625.46	84,649.91	630.15
8,339.43	92,421.74	688.00	93,114.90	693.16
500.00	50,688.33	377.33	51,068.49	380.16
500.00	184,977.00	1,377.00	186,364.33	1,387.33
$ 298,076.66	$ 10,652,560.53	$ 79,299.46	$ 10,732,454.73	$ 79,894.20
	79,299.46		**79,894.20**	

Summary of Increases By Fund

FY 2026 Current Projection			Year 1 Wage Study		Year 2 1%		Year 3 1%		
FY 26 Budgeted			With Proposed Increase		With Proposed Increase		With Proposed Increase		Total Year over Year Increase by Fund
FUND		TOTAL	TOTAL	YEAR 1 Increase	TOTAL	YEAR 2 Increase	TOTAL	YEAR 3 Increase	
General Fund	1010	8,179,807.08	8,268,408.79	88,601.71	8,309,782.76	41,373.97	8,372,106.13	62,323.37	192,299.05
Parks and Recreation	2080	263,883.56	260,430.77	(3,452.79)	261,080.50	649.74	263,038.61	1,958.10	(844.95)
Paramedic Milage	2110	73,928.71	73,319.61	(609.10)	73,869.51	549.90	74,423.53	554.02	494.82
Animal Control	2130	415,417.58	433,709.71	18,292.13	436,375.26	2,665.55	439,648.08	3,272.81	24,230.50
Health Department	2210	670,499.83	660,821.80	(9,678.03)	663,325.17	2,503.37	668,300.11	4,974.94	(2,199.72)
Senior Services	2231	111,388.01	142,339.31	30,951.30	143,406.85	1,067.54	144,482.40	1,075.55	33,094.40
Community Corrections	2300	102,982.23	101,720.15	(1,262.08)	101,899.05	178.90	102,663.29	764.24	(318.94)
Planning	2320	193,086.89	190,389.11	(2,697.78)	190,965.11	576.00	192,397.34	1,432.24	(689.54)
ROD Tech	2560	44,502.23	47,904.00	3,401.77	48,263.28	359.28	48,625.26	361.97	4,123.03
CPL Fund	2630	44,502.23	47,904.00	3,401.77	48,263.28	359.28	48,625.26	361.97	4,123.03
GIVE Grant	2642	176,383.96	174,416.36	(1,967.60)	174,542.18	125.82	175,851.24	1,309.07	(532.72)
GCCARD	2829	1,031,446.57	1,033,197.75	1,751.18	1,035,614.26	2,416.51	1,043,381.37	7,767.11	11,934.80
Child Care Fund	2920	728,280.05	721,998.03	(6,282.02)	721,972.81	(25.23)	727,387.60	5,414.80	(892.45)
MIDC	2921	291,410.40	321,237.24	29,826.84	323,646.52	2,409.28	326,073.87	2,427.35	34,663.47
Mental Health Court	2925	101,376.47	100,143.50	(1,232.97)	100,310.57	167.08	101,062.90	752.33	(313.57)
Veterans Services	2930	317,958.11	314,521.80	(3,436.31)	315,712.71	1,190.92	318,080.56	2,367.85	122.45
Motorpool	6610	81,141.00	88,209.25	7,068.25	88,870.82	661.57	89,537.35	666.53	8,396.35
Risk Management	6780	129,081.92	127,340.68	(1,741.24)	127,711.74	371.06	128,669.58	957.84	(412.34)
TOTAL	TOTAL	12,957,076.82	13,108,011.85	150,935.03	13,165,612.38	57,600.54	13,264,354.48	98,742.09	307,277.66

Genesee County

Staff Report

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

File #: RES-2025-2479 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sheriff Christopher R. Swanson

RE: Approval to accept the 2026 STOP Violence Grant, in the amount of $400,000.00 with a $100,000.00 match requirement, from the Michigan Department of Health and Human Services (MDHHS); the term of the grant is from October 1, 2025, through September 30, 2026

BOARD ACTION REQUESTED:

Request to accept the 2026 STOP Violence grant from the MDHHS. This grant term is October 1, 2025, through September 30, 2026, in the amount of $400,000.00 with a $100,000.00 match requirement.

BACKGROUND:

The Genesee County Sheriff's Office, in partnership with the Genesee County Prosecutor's Office and local victim service agencies, including the YWCA of Greater Flint, Voices for Children Advocacy Center, and Hurley's Trauma Recovery Center, is seeking to continue and enhance the multidisciplinary STOP Team to strengthen the community response to victims of domestic violence, dating violence, sexual assault, and stalking. This project supports a trauma-informed, victim-centered, and offender-focused approach to law enforcement and direct services. Dedicated investigators will continue to focus exclusively on these crimes, improving timely and coordinated case response. The STOP Team includes first responders, prosecutors, and advocates working collaboratively from initial report through case resolution, providing victims with consistent support and holding offenders accountable. By sustaining and expanding this coordinated approach, the STOP Team improves access to justice, enhances survivor safety, and increases public trust in the criminal justice system.

DISCUSSION:

Due to decreased funding from this grant the Sheriff's Office will be reducing the staff assigned to the STOP grant and eliminating a sergeant position. The budget only allows two dedicated investigators to continue our efforts to bring justice to these victims of domestic violence. The Sheriff's Office was notified on July 29, 2025, our grant proposal was recommended for funding. Due to the delays in the State budget approvals the grant contract was finialed until October 8, 2025.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

This grant term is October 1, 2025, through September 30, 2026, in the amount of $400,000.00 with a $100,000.00 match requirement managed through account # 2858-324.00-699.003 and budgeted accordingly with the 2025-2026 FY.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

This request conforms to the county priorities by providing safer communities. It also supports the counties efforts to communicate available resources and services to our residents. Lastly it expands the role of the county as a convenor to enhance relationships that contribute to the growth of our community.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of Genesee County Sheriff to authorize accepting the 2026 STOP Violence grant from the Michigan Department of Health and Human Services, in the amount of $400,000.00 with a required $100,000.00 county match for the term commencing October 1, 2025, through September 30, 2026, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), the Chairperson of this Board is authorized to execute the contract on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.

Grant Agreement Between
Michigan Department of Health and Human Services
hereinafter referred to as the "Department"
and
COUNTY OF GENESEE
DBA: Genesee County
1101 Beach Street 3rd Floor
Flint MI 48502 1417
Federal I.D.#: 38-6004849, Unique Entity Identifier: XD5HMHXNBWX6
hereinafter referred to as the "Grantee"
for
STOP Violence Grant for Law Enforcement Agencies - 2026
Part 1

1. Period of Agreement:

This Agreement will commence on October 1, 2025 and continue through September 30, 2026. No activity will be performed and no costs to the state will be incurred prior to October 1, 2025. Throughout the Agreement, October 1, 2025 will be referred to as the start date. This Agreement is in full force and effect for the period specified.

2. Program Budget and Agreement Amount:

A. Agreement Amount

The total amount of this Agreement is $400,000.00. Under the terms of this Agreement, the Department will provide funding not to exceed $300,000.00. The source of funding provided by the Department can be obtained in the Schedule of Financial Assistance, available on-demand in the EGrAMS electronic grants management system (http://egrams-mi.com/mdhhs).

The Agreement is designated as a:
X Subrecipient relationship (federal funding); or
Recipient (non-federal funding).

The Agreement is designated as:
Research and development project; or
X Not a research and development project.

B. Equipment Purchases and Title

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of $10,000 or more per unit. Title to items having a unit acquisition cost of less than $10,000 will vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of $10,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

C. Deviation Allowance

A deviation allowance modifying an established budget category by $10,000 or 15%, whichever is greater, is permissible without prior written approval of the Department. Any modification or deviations in excess of this provision, including any adjustment to the total amount of this Agreement, must be made in writing and executed by all parties through an amendment to this Agreement before the modifications can be implemented. This deviation allowance does not authorize new categories, subcontracts, equipment items or positions not shown in the attached Program Budget Summary and supporting detail schedules.

3. Purpose:

The focus of the program is to promote a coordinated, multidisciplinary approach to victim advocacy and system response to violent crimes against women. The STOP Program focuses on the implementation of comprehensive strategies that are sensitive to the needs and safety of victims and holds offenders accountable.

4. Statement of Work:

The Grantee agrees to undertake, perform and complete the activities described in Attachment A, which is part of this Agreement.

5. Financial Requirements:

The financial requirements must be followed as described in Part 2 and Attachment B, which are part of this Agreement.

6. Performance/Progress Report Requirements:

The progress reporting methods must be followed as described in Part 2 and Attachment C, which are part of this Agreement.

7. General Provisions:

The Grantee agrees to comply with the General Provisions as described in Part 2 and Attachment E, which is part of this Agreement.

8. Administration of the Agreement:

The person acting for the Department in administering this Agreement (hereinafter referred to as the Contract Manager) is:

Patrice Baker Manager (517) 896-2117
BAKERP2@MICHIGAN.GOV

Name Title Telephone No. Email Address

9. Grantee's Financial Contact for the Agreement:

The financial contact acting on behalf of the Grantee for this Agreement is:

Tyler Swoffer Accountant

Name Title

tswoffer@geneseecountymi.gov (810) 257-3187

E-Mail Address Telephone No.

10. Special Conditions:

A. This Agreement is valid upon approval and execution by the Department which may be contingent upon approval by the State Administrative Board, and signature by the Grantee.

B. This Agreement is conditionally approved subject to and contingent upon the availability of funds.

C. The funding provided by the Department under this Agreement is in exchange for all of the duties and restrictions placed on the Grantee through this Agreement.

D. Based on the availability of funding, the Department may specify the amount of funding the Grantee may expend during a specific time period within the Agreement Period.

E. The Department will not assume any responsibility or liability for costs incurred by the Grantee prior to the start date of this Agreement.

F. The Grantee is required by MCL 18.1101 *et seq* to receive payments by electronic funds transfer.

11. Special Certification:

The individual or officer signing this Agreement certifies by their signature that they are authorized to sign this Agreement on behalf of the responsible governing board, official, or Grantee.

12. Signature Section:

FOR the GRANTEE
Genesee County

Christopher Swanson Administrator

_____

Name Title Date

For the Michigan Department of Health and Human Services

Terri Smith 10/08/2025

_____

Terri Smith, Director Date
Bureau of Grants and Purchasing

Part 2
General Provisions

I. Responsibilities - Grantee

The Grantee, in accordance with the general purposes and objectives of this Agreement, must abide by the following:

A. Publication Rights

1. For materials produced in collaboration with both parties, ownership vests in both parties. For materials produced solely by grantee, grantee retains ownership, but provides the Department a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and use such materials copyrighted by the Grantee and authorizes others to reproduce and use such materials. The copyrighted materials cannot include recipient information or personal identification data.
2. Obtain prior written authorization from the Department's Office of Communications to use the Department's name for any materials copyrighted by the Grantee or modifications prior to reproduction and use of such materials.
3. The state of Michigan may modify the material copyrighted by the Grantee and may combine it with other copyrightable intellectual property to form a derivative work. The state of Michigan will own and hold all copyright and other intellectual property rights in any such derivative work, excluding any rights or interest granted in this Agreement to the Grantee. If the Grantee ceases to conduct business for any reason or ceases to support the copyrightable materials developed under this Agreement, the state of Michigan has the right to convert its licenses into transferable licenses to the extent consistent with any applicable obligations the Grantee has.
4. Obtain written authorization prior to publication or presentation, at least 14 days in advance, from the Department's Office of Communications, and give recognition to the Department in any and all publications, papers, and presentations arising from the Agreement activities.
5. Notify the Department's Bureau of Grants and Purchasing 30 days before applying to register a copyright with the U.S. Copyright Office. The Grantee must submit an annual report for all copyrighted materials developed by the Grantee through activities supported by this Agreement and must submit a final invention statement and certification within 60 days of the end of the Agreement period.
6. Not make any media releases related to this Agreement, without prior written authorization from the Department's Office of Communications.

B. Fees

1. Guarantee that any claims made to the Department under this Agreement will not be financed by any sources other than the Department under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to budget the additional source of funds and reflect the source of funding on the Financial Status Report.
2. Make reasonable efforts to collect 1st and 3rd party fees, where applicable, and report those collections on the Financial Status Report. Any under recoveries of otherwise available fees resulting from failure to bill for eligible activities will be excluded from reimbursable expenditures.

C. Grant Program Operation

Provide the necessary administrative, professional, and technical staff for operation of the grant program. The Grantee must obtain and maintain all necessary licenses, permits, or other authorizations necessary for the performance of this Agreement.

Use an accounting system that can identify and account for the funds received from each separate grant, regardless of funding source, and assure that grant funds are not commingled with any other funds.

D. Reporting

Utilize all report forms and reporting formats required by the Department at the start date of this Agreement and provide the Department with timely review and commentary on any new report forms and reporting formats proposed for issuance thereafter.

E. Record Maintenance/Retention

Maintain adequate program and fiscal records and files, including source documentation, to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the grant project or grant program identified in this Agreement will be maintained for a period of not less than four (4) years from the date of termination, the date of submission of the final expenditure report, or until litigation and audit findings have been resolved. The retention schedule may be modified if required. This section applies to the Grantee, any parent, affiliate, or subsidiary organization of the Grantee and any subcontractor that performs activities in connection with this Agreement.

F. Authorized Access

1. Permit within 10 calendar days of providing notification and at reasonable times, access by authorized representatives of the Department, federal grantor agency, Inspectors General, Comptroller General of the United States, and State Auditor General, or any of their

duly authorized representatives, to records, papers, files, documentation, and personnel related to this Agreement, to the extent authorized by applicable state or federal law, rule, or regulation.

2. Acknowledge the rights of access in this section are not limited to the required retention period. The rights of access will last as long as the records are retained.

3. Cooperate and provide reasonable assistance to authorized representatives of the Department when those individuals request access to the Grantee's grant records. This includes requests to obtain records and to provide information regarding those records.

G. Audits

This section only applies to Grantees designated as subrecipients by the Department (see Part 1, Section 2 A.).

1. Required Audit or Audit Exemption Notice

Submit to the Department either a Single Audit, Financial Related Audit or Audit Exemption Notice as described below. A Financial Related Audit is applicable to for-profit Grantees that are designated as subrecipients. If submitting a Single Audit or Financial Related Audit, Grantees must also submit a corrective action plan prepared in accordance with 2 CFR 200.511(c) for any audit findings that impact the Department funded programs, and management letter (if issued) with a corrective action plan.

a. Single Audit

Grantees that are a state, local government, or non-profit organization that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit a Single Audit to the Department, regardless of the amount of funding received from the Department. The Single Audit must comply with the requirements of 2 CFR 200 Subpart F. The Single Audit reporting package must include all components described in 2 CFR 200.512 (c).

b. Financial Related Audit

Grantees that are for-profit organizations that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit either a financial related audit prepared in accordance with Government Auditing Standards relating to all federal awards, or an audit that meets the requirements contained in 2 CFR 200 Subpart F, if required by the federal awarding agency.

c. Audit Exemption Notice

Grantees exempt from the Single Audit and Financial Related

Audit requirements (a. and b. above) must submit an Audit Exemption Notice that certifies these exemptions. The template Audit Exemption Notice and further instructions are available at State of Michigan - MDHHS by selecting Inside MDHHS – MDHHS Audit - Audit Reporting.

2. Financial Statement Audit

Grantees exempt from the Single Audit and Financial Related Audit requirements (that are required to submit an Audit Exemption Notice as described above) must submit to the Department a Financial Statement Audit prepared in accordance with generally accepted auditing standards if the audit includes disclosures that may negatively impact the Department funded programs including but not limited to fraud, going concern uncertainties, financial statement misstatements and violations of the Agreement requirements. If submitting a Financial Statement Audit, Grantees must also submit a corrective action plan for any audit findings that impact the Department funded programs.

3. Due Date and Where to Send

The required audit and any other required submissions (i.e., corrective action plan, and management letter with a corrective action plan), and/or Audit Exemption Notice must be submitted to the Department within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the Grantee's fiscal year by e-mail to MDHHS-AuditReports@michigan.gov. Single Audit reports must be submitted simultaneously to the Department and Federal Audit Clearinghouse, in accordance with 2 CFR 200.512(a). The required submissions must be assembled in PDF files and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

4. Penalty

a. Delinquent Single Audit or Financial Related Audit

If the Grantee does not submit the required Single Audit or Financial Related Audit, including any management letter and applicable corrective action plan(s), within nine months after the end of the Grantee's fiscal year, the Department may withhold from any payment from the Department to the Grantee an amount equal to five percent of the audit year's grant funding (not to exceed $200,000) until the required filing is received by the Department. The Department may retain the amount withheld if the Grantee is more than 120 days delinquent in meeting the filing requirements. The Department may terminate

any current grant agreements if the Grantee is more than 180 days delinquent in meeting the filing requirements.

b. Delinquent Audit Exemption Notice

Failure to submit the Audit Exemption Notice, when required, may result in withholding from any payment from Department to the Grantee an amount equal to one percent of the audit year's grant funding until the Audit Exemption Notice is received.

5. Other Audits

The Department or federal agencies may also conduct or arrange for agreed upon procedures or additional audits to meet their needs.

H. Subrecipient Monitoring

1. When passing federal funds through to a subrecipient (if the Agreement does not prohibit the passing of federal funds through to a subrecipient), the Grantee must:
   a. Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information required by 2 CFR 200.332.
   b. Ensure the subrecipient complies with all the requirements of this Agreement.
   c. Evaluate each subrecipient's risk for noncompliance as required by 2 CFR 200.332(b).
   d. Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subawards; that subaward performance goals are achieved; and that all monitoring requirements of 2 CFR 200.332(d) are met including reviewing financial and programmatic reports, following up on corrective actions, and issuing management decisions for audit findings.
   e. Verify that every subrecipient is audited as required by 2 CFR 200 Subpart F.
2. Develop a subrecipient monitoring plan that addresses the above requirements and provides reasonable assurance that the subrecipient administers federal awards in compliance with laws, regulations, and the provisions of this Agreement, and that performance goals are achieved. The subrecipient monitoring plan should include a risk-based assessment to determine the level of oversight and monitoring activities, such as reviewing financial and performance reports, performing site visits, and maintaining regular contact with subrecipients.
3. Establish requirements to ensure compliance for for-profit subrecipients as required by 2 CFR 200.501(h), as applicable.

4. Ensure that transactions with subrecipients/contractors comply with laws, regulations, and provisions of contracts or grant agreements.

I. Notification of Modifications

Provide notification to the Department within 14 days or sooner if circumstances warrant, in writing, of any action by its governing board or any other funding source that would require or result in significant modification in the provision of statement of work, funding, or compliance with operational procedures.

J. Software Compliance

Ensure software compliance and compatibility with the Department's data systems for activities provided under this Agreement, including but not limited to stored data, databases, and interfaces for the production of work products and reports. All required data under this Agreement must be provided in an accurate and timely manner without interruption, failure, or errors due to the inaccuracy of the Grantee's business operations for processing data. All information systems, electronic or hard copy, that contain state or federal data must be protected from unauthorized access. State or federal data includes data and information provided to Grantee or Grantee's Subcontractor by or on behalf of the State or federal government, and all data and information derived therefrom, is the exclusive property of the State or federal government.

K. Human Subjects

Comply with Federal Policy for the Protection of Human Subjects, 45 CFR 46. The Grantee agrees that prior to the initiation of the research, the Grantee will submit Institutional Review Board (IRB) application material for all research involving human subjects, which is conducted in programs sponsored by the Department or in programs which receive funding from or through the state of Michigan, to the Department's IRB for review and approval, or the IRB application and approval materials for acceptance of the review of another IRB. All such research must be approved by a federally assured IRB, but the Department's IRB can only accept the review and approval of another institution's IRB under a formally approved interdepartmental agreement. The manner of the review will be agreed upon between the Department's IRB Chairperson and the Grantee's authorized official.

L. Mandatory Disclosures

1. Disclose to the Department in writing within 14 days, or sooner if circumstances warrant, of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subcontractor, or an officer or director of Grantee or subcontractor that arises during the term of this Agreement including:
   a. All violations of federal and state criminal law involving fraud, bribery, or gratuity violations potentially affecting the Agreement.

b. A criminal Proceeding;

c. A parole or probation Proceeding;

d. A Proceeding under the Sarbanes-Oxley Act;

e. A civil Proceeding involving:

1. A claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or

2. A governmental or public entity's claim or written allegation of fraud; or

3. Any complaint filed in a legal or administrative proceeding alleging the Grantee or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Agreement; or

f. A Proceeding involving any license that Grantee is required to possess in order to perform under this Agreement.

g. Any criminal activity that occurs by an employee, agent, or subcontractor of Grantee while conducting activities pursuant to this Agreement.

2. Notify the Contract Manager, at least 90 calendar days before the effective date, of a change in Grantee's ownership or executive management.

M. Statement of Work Progress Reports

Submit quarterly Statement of Work progress reports to the Department via the http://egrams-mi.com/mdhhs website by the 15th day of the month following the end of the quarter and a final report no later than 15 days following the end of this Agreement.

N. Conflict of Interest and Code of Conduct Standards

1. Be subject to the provisions of MCL 15.321 *et seq*, as amended, MCL Act 15.341 *et seq*, as amended, and 2 CFR 200.318 (c)(1) and (2).

2. Uphold high ethical standards and be prohibited from the following:

a. Holding or acquiring an interest that would conflict with this Agreement;

b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;

c. Attempting to influence or appearing to influence any state employee by the direct or indirect offer of anything of value; or

d. Paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of this Agreement.

3. Immediately notify the Department of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subcontractor that performs activities in connection with this Agreement.

O. Travel Costs

1. Be reimbursed for travel costs (including mileage, meals, and lodging) budgeted and incurred related to activities provided under this Agreement.
   a. If the Grantee has a documented policy related to travel reimbursement for employees and if the Grantee follows that documented policy, the Department will reimburse the Grantee for travel costs at the Grantee's documented reimbursement rate for employees. Otherwise, the state of Michigan travel reimbursement rate applies.
   b. Federally funded Grantees must comply with Title 2 CRF 200.475.
   c. State of Michigan travel rates may be found at the following website: http://www.michigan.gov/dtmb/0,5552,7-358-82548_13132---,00.html.
   d. International travel must be pre-approved by the Department and itemized in the budget.

P. Federal Funding Accountability and Transparency Act (FFATA)

1. Complete and upload the FFATA Executive Compensation report to the EGrAMS agency profile if:
   a. The Grantee's federal revenue was 80% or more of the Grantee's annual gross revenue; AND
   b. Grantee's gross revenue from federal awards was $25,000,000 or more; AND
   c. The public does not have access to the information about executive officers' compensation through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 or Section 6104 of the Internal Revenue Code of 1986.
2. The FFATA Executive Compensation report template can be found in EGrAMS documents.

Q. Insurance Requirements

1. Maintain at least a minimum of the insurances or governmental self-insurances listed below and be responsible for all deductibles. All required insurance or self-insurance must:
   a. Protect the state of Michigan from claims that may arise out of, are alleged to arise out of, or result from Grantee's or a subcontractor's performance;

b. Be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the state; and

c. Be provided by a company with an A.M. Best rating of “A-” or better and a financial size of VII or self or governmental self-insurance.

2. Insurance Types

a. Commercial General Liability Insurance or Governmental Self-Insurance: Except for Governmental Self-Insurance, policies must be endorsed to add “the state of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

If the Grantee will interact with children, schools, or the cognitively impaired, the Grantee must maintain appropriate insurance coverage related to sexual abuse and molestation liability.

b. Workers’ Compensation Insurance or Governmental Self-Insurance: Coverage according to applicable laws governing work activities. Policies must include waiver of subrogation, except where waiver is prohibited by law.

c. Employers Liability Insurance or Governmental Self-Insurance.

d. Privacy and Security Liability (Cyber Liability) Insurance: cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.

3. Require that subcontractors maintain the required insurances contained in this Section.

4. This Section is not intended to and is not to be construed in any manner as waiving, restricting, or limiting the liability of the Grantee from any obligations under this Agreement.

5. Grantee must promptly notify the Department of any knowledge regarding an occurrence which the Grantee reasonably believes may result in a claim against the Department. The Grantee must cooperate with the Department regarding such claim.

R. Fiscal Questionnaire

1. Complete and upload the yearly fiscal questionnaire to the EGrAMS agency profile within three months of the start of the Agreement.

2. The fiscal questionnaire template can be found in EGrAMS documents.

S. Criminal Background Check

1. Conduct or cause to be conducted a search that reveals information similar or substantially similar to information found on an Internet Criminal History Access Tool (ICHAT) check and a national and state sex offender registry check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with clients or has access to client information.

    a. ICHAT: Home Page - ICHAT Menu (michigan.gov)

    b. Michigan Public Sex Offender Registry: http://www.mipsor.state.mi.us

    c. National Sex Offender Registry: http://www.nsopw.gov

2 Conduct or cause to be conducted a Central Registry (CR) check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with children.

    a. Central Registry: https://www.michigan.gov/mdhhs/0,5885,7-339-73971_7119_50648_48330-180331--,00.html

3. Require each new employee, employee, subcontractor, subcontractor employee, or volunteer who, under this Agreement, works directly with clients or who has access to client information to notify the Grantee in writing of criminal convictions (felony or misdemeanor), pending felony charges, or placement on the Central Registry as a perpetrator, at hire or within 10 days of the event after hiring.
4. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with clients or accessing client information related to clients under this Agreement, based on the results of a positive ICHAT response or reported criminal felony conviction or perpetrator identification.
5. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with children under this Agreement, based on the results of a positive CR response or reported perpetrator identification.
6. Require any employee, subcontractor, subcontractor employee, or volunteer who may have access to any databases of information maintained by the federal government that contain confidential or personal information, including but not limited to federal tax information, to have a fingerprint background check performed.

T. Real Property Acquisitions

1. Real property means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.
2. Adhere to the following if property acquisition is supported in whole or in part through this Agreement:
   a. The property will be used to support the expansion of the services identified through this Agreement.
   b. The property shall not be conveyed, transferred, or leased, either wholly or partially, whether in fee, by easement, or otherwise, for a period of seven years, unless the Department provides written approval and consent.
   c. These restrictions must be recorded with the Warranty Deed and a copy must be provided to the Department.
   d. The above property acquisition requirements are continuing obligations that survive the termination or expiration of the Agreement.

II. Responsibilities - Department

The Department, in accordance with the general purposes and objectives of this Agreement, will:

A. Reimbursement

Provide reimbursement in accordance with the terms and conditions of this Agreement based upon appropriate reports, records, and documentation maintained by the Grantee.

B. Report Forms

Provide any report forms and reporting formats required by the Department at the start date of this Agreement and provide to the Grantee any new report forms and reporting formats proposed for issuance thereafter at least 30 days prior to their required usage in order to afford the Grantee an opportunity to review.

III. Assurances

The Grantee gives the following assurances to the Department:

A. Compliance with Applicable Laws

The Grantee will comply with applicable federal and state laws, guidelines, rules, and regulations in carrying out the terms of this Agreement. The Grantee will also comply with all applicable general administrative requirements, such as 2 CFR 200, covering cost principles, grant/agreement principles, and audits, in carrying out the terms of this Agreement. The Grantee will comply with all applicable requirements in the original grant awarded to the Department if the Grantee is a subgrantee. The Department may determine that the Grantee has not complied with applicable federal or state laws,

guidelines, rules, and regulations in carrying out the terms of this Agreement and may then terminate this Agreement under Part 2, Section V.

B. Anti-Lobbying Act

The Grantee will comply with the Anti-Lobbying Act (31 U.S.C. 1352) as revised by the Lobbying Disclosure Act of 1995 (2 U.S.C. 1601 *et seq.*), Federal Acquisition Regulations 52.203.11 and 52.203.12, and Section 503 of the Departments of Labor, Health & Human Services, and Education, and Related Agencies section of the current fiscal year Omnibus Consolidated Appropriations Act. Further, the Grantee must require that the language of this assurance be included in the award documents of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients must certify and disclose accordingly.

C. Non-Discrimination

1. The Grantee must comply with the Department's non-discrimination statement: "The Michigan Department of Health and Human Services does not discriminate against any individual or group on the basis of race, national origin, color, sex, disability, religion, age, height, weight, familial status, partisan considerations, or genetic information. Sex-based discrimination includes, but is not limited to, discrimination based on sexual orientation, gender identity, gender expression, sex characteristics, and pregnancy."

2. The Grantee further agrees that every subcontract entered into for the performance of any contract or purchase order resulting therefrom, will contain a provision requiring non-discrimination in employment, activity delivery and access, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot-Larsen Civil Rights Act (MCL 37.2101 *et seq.*) and the Persons with Disabilities Civil Rights Act (MCL 37.1101 *et seq.*), and any breach thereof may be regarded as a material breach of this Agreement.

3. The Grantee will comply with all federal and state statutes relating to nondiscrimination. These include but are not limited to:
   a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination based on race, color, or national origin;
   b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, 1685-1686), which prohibits discrimination based on sex;
   c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination based on disabilities;
   d. The Age Discrimination Act of 1975, as amended (42 U.S.C.

6101-6107), which prohibits discrimination based on age;

e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination based on drug abuse;

f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination based on alcohol abuse or alcoholism;

g. Sections 523 and 527 of the Public Health Service Act of 1944 (42 U.S.C. 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;

h. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and,

i. The requirements of any other nondiscrimination statute(s) which may apply to the application.

4. Additionally, assurance is given to the Department that proactive efforts will be made to identify and encourage the participation of minority-owned and women-owned businesses, and businesses owned by persons with disabilities in contract solicitations. The Grantee must include language in all contracts awarded under this Agreement which (1) prohibits discrimination against minority-owned and women-owned businesses and businesses owned by persons with disabilities in subcontracting; and (2) makes discrimination a material breach of contract.

D. Debarment and Suspension

The Grantee will comply with federal regulation 2 CFR 180 and certifies to the best of its knowledge and belief that it, its employees, and its subcontractors:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;

2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the

offenses enumerated in section 2;

4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default; and
5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.

E. Pro-Children Act

1. The Grantee will comply with the Pro-Children Act of 1994 (P.L. 103-227; 20 U.S.C. 6081, *et seq.*), which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by and used routinely or regularly for the provision of health, day care, early childhood development activities, education, or library activities to children under the age of 18, if the activities are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan, or loan guarantee. The law also applies to children's activities that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's activities provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; activity providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities where Women, Infants, and Children (WIC) coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. The Grantee also assures that this language will be included in any subawards which contain provisions for children's activities.
2. The Grantee also assures, in addition to compliance with P.L. 103-227, any activity funded in whole or in part through this Agreement will be delivered in a smoke-free facility or environment. Smoking must not be permitted anywhere in the facility, or those parts of the facility under the control of the Grantee. If activities are delivered in facilities or areas that are not under the control of the Grantee (e.g., a mall, restaurant, or private work site), the activities must be smoke-free.

F. Hatch Act and Intergovernmental Personnel Act

The Grantee will comply with the Hatch Act (5 U.S.C. 1501-1508, 5 U.S.C. 7321-7326), and the Intergovernmental Personnel Act of 1970 (P.L. 91-648), as amended by Title VI of the Civil Service Reform Act of 1978 (P.L. 95-454). Federal funds cannot be used for partisan political purposes of any kind by any person or organization involved in the administration of federally assisted programs.

G. Employee Whistleblower Protections

The Grantee will comply with 41 U.S.C. 4712 and must insert this clause in all subcontracts.

H. Clean Air Act and Federal Water Pollution Control Act

The Grantee will comply with the Clean Air Act (42 U.S.C. 7401-7671(q)) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1388), as amended.

This Agreement and anyone working on this Agreement will be subject to the Clean Air Act and Federal Water Pollution Control Act and must comply with all applicable standards, orders, or regulations issued pursuant to these Acts. Violations must be reported to the Department.

I. Victims of Trafficking and Violence Protection Act

The Grantee will comply with the Victims of Trafficking and Violence Protection Act of 2000 (P.L. 106-386), as amended.

This Agreement and anyone working on this Agreement will be subject to P.L. 106-386 and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

J. Procurement of Recovered Materials

The Grantee will comply with section 6002 of the Solid Waste Disposal Act of 1965 (P.L. 89-272), as amended.

This Agreement and anyone working on this Agreement will be subject to section 6002 of P.L. 89-272, as amended, and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

K. Subcontracts

For any subcontracted activity or product, the Grantee will ensure:

1. That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity or delivery of any subcontracted product. Exceptions to this policy may be granted by the Department if the Grantee asks the Department in writing within 30 days of execution of the Agreement.
2. That any executed subcontract to this Agreement must require the subcontractor to comply with all applicable terms and conditions of this Agreement. In the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement will prevail.

   A conflict between this Agreement and a subcontract, however, will not be deemed to exist where the subcontract:

   a. Contains additional non-conflicting provisions not set forth in this Agreement;
   b. Restates provisions of this Agreement to afford the Grantee the

same or substantially the same rights and privileges as the Department; or

c. Requires the subcontractor to perform duties and/or activities in less time than that afforded the Grantee in this Agreement.

3. That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.
4. That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and activities.
5. That the Grantee will submit a copy of the executed subcontract if requested by the Department.

L. Procurement

1. Grantee will ensure that all purchase transactions, whether negotiated or advertised, are conducted openly and competitively in accordance with the principles and requirements of 2 CFR 200.
2. The funds must not be used for the purchase of foreign goods or services, or both, if competitively priced and of comparable quality American goods or services, or both, are available.
3. Preference must be given to goods and services manufactured or provided by Michigan businesses, if they are competitively priced and of comparable quality.
4. Preference must be given to goods and services that are manufactured or provided by Michigan businesses owned and operated by veterans, if they are competitively priced and of comparable quality.
5. Records must be sufficient to document the significant history of all purchases and must be maintained for a minimum of four (4) years after the end of the Agreement period.

M. Health Insurance Portability and Accountability Act

To the extent that the Health Insurance Portability and Accountability Act (HIPAA) is applicable to the Grantee under this Agreement, the Grantee assures that it is in compliance with requirements of HIPAA including the following:

1. The Grantee must not share any protected health information provided by the Department that is covered by HIPAA except as permitted or required by applicable law, or to a subcontractor as appropriate under this Agreement.
2. The Grantee will ensure that any subcontractor will have the same obligations as the Grantee not to share any protected health data and information from the Department that falls under HIPAA requirements in the terms and conditions of the subcontract.
3. The Grantee must only use the protected health data and information

for the purposes of this Agreement.

4. The Grantee must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA regulations. These policies and procedures must include restricting access to the protected health data and information by the Grantee's employees.
5. The Grantee must have a policy and procedure to immediately report to the Department any suspected or confirmed unauthorized use or disclosure of protected health information that falls under the HIPAA requirements of which the Grantee becomes aware. The Grantee will work with the Department to mitigate the breach and will provide assurances to the Department of corrective actions to prevent further unauthorized uses or disclosures. The Department may demand specific corrective actions and assurances and the Grantee must provide the same to the Department.
6. Failure to comply with any of these contractual requirements may result in the termination of this Agreement in accordance with Part 2, Section V.
7. In accordance with HIPAA requirements, the Grantee is liable for any claim, loss, or damage relating to unauthorized use or disclosure of protected health data and information, including without limitation the Department's costs in responding to a breach, received by the Grantee from the Department or any other source.
8. The Grantee will enter into a business associate agreement should the Department determine such an agreement is required under HIPAA.

N. Website Incorporation

The Department is not bound by any content on Grantee's website or other internet communication platforms or technologies, unless expressly incorporated directly into this Agreement. The Department is not bound by any end user license agreement or terms of use unless specifically incorporated in this Agreement or any other agreement signed by the Department. The Grantee must not refer to the Department on the Grantee's website or other internet communication platforms or technologies without the prior written approval of the Department.

O. Survival

The provisions of this Agreement, including all attachments and addendums, that impose continuing obligations will survive the expiration or termination of this Agreement.

P. Non-Disclosure of Confidential Information

1. The Grantee agrees that it will use confidential information solely for the purpose of this Agreement. The Grantee agrees to hold all confidential information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give, or disclose such confidential information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such confidential information for any purpose whatsoever other than the performance of this Agreement. The Grantee must take all reasonable precautions to safeguard the confidential information. These precautions must be at least as great as the precautions the Grantee takes to protect its own confidential or proprietary information.

2. Meaning of Confidential Information

   For the purpose of this Agreement the term "confidential information" means all information and documentation that:

   a. Has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party;
   b. If disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning;
   c. Should reasonably be recognized as confidential information of the disclosing party;
   d. Is unpublished or not available to the general public; or
   e. Is designated by law as confidential.

3. The term "confidential information" does not include any information or documentation that was:

   a. Subject to disclosure under the Michigan Freedom of Information Act (FOIA);
   b. Already in the possession of the receiving party without an obligation of confidentiality;
   c. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights;
   d. Obtained from a source other than the disclosing party without an obligation of confidentiality; or
   e. Publicly available when received or thereafter became publicly available (other than through an unauthorized disclosure by, through, or on behalf of, the receiving party).

4. The Grantee must notify the Department within one business day after discovering any unauthorized use or disclosure of confidential

information. The Grantee will cooperate with the Department in every way possible to regain possession of the confidential information and prevent further unauthorized use or disclosure.

Q. Cap on Salaries

None of the funds awarded to the Grantee through this Agreement will be used to pay, either through a grant or other external mechanism, the salary of an individual at a rate in excess of Executive Level II. The current rates of pay for the Executive Schedule are located on the United States Office of Personnel Management web site, http://www.opm.gov, by navigating to Policy — Pay & Leave — Salaries & Wages. The salary rate limitation does not restrict the salary that a Grantee may pay an individual under its employment; rather, it merely limits the portion of that salary that may be paid with funds from this Agreement.

IV. Financial Requirements

A. Operating Advance

1. Operating Advance Requests

An operating advance may be requested by the Grantee to assist with program operations necessary for achieving the objectives set forth in this Agreement. The amount requested to be advanced must not exceed 16.67% of the total state agreement amount. The operating advance amount requested must be reasonable in relation to factors including but not limited to program requirements, the period of the Agreement, and the financial obligation. To initiate a request, the Grantee must follow these guidelines.

a. The Grantee must ensure all requests for an operating advance are prepared and submitted in accordance with the specific guidelines and procedures as outlined in Part II, Chapter 10, Section 200 of the Financial Management Guide. FMG

b. The Grantee must address all requests for an operating advance to the Contract Manager, as identified in Part 1, Section 8 of this grant agreement.

c. The request must be submitted in writing on the Grantee's official letterhead and include the following information:

1. Grant program name;
2. Grantee agency name;
3. Grant agreement number;
4. Amount of the advance being requested;
5. A detailed schedule of expenditures covered by the amount of the advance request, including dates that the expenses are expected to be incurred;

6. A justification statement outlining the necessity of an advance payment for the success of the project;
7. The reason an advance payment is needed in lieu of reimbursement of incurred expenses;
8. The Grantee's most recent audited financial statements.

2. Operating Advance Administration

The Department may, at its discretion, disburse an initial operating advance payment equal to the amount approved by the department, constituting no more than 16.67% of the grant state agreement amount after the execution of the grant agreement and approval of the operating advance request. The operating advance payments will be administered as follows:

a. Operating advances will be monitored and adjusted by the Department relative to the Agreement amount.

b. The operating advance must be recorded as an account payable liability to the Department in the Grantee's financial records. The operating advance payable liability must remain in the Grantee's financial records until fully recovered by the Department.

c. Recovery of the operating advance shall be made through deductions from each payment to the grantee during the fiscal year in which the operating advance was issued.

d. The Department reserves the right to accelerate the rate of recovery when, in the sole opinion of the Department, the amount of previous and/or future billings is anticipated to be less than the need to assure full recovery of the operating advance from the current year's award. In such a case, payments may be adjusted to recover up to 100% of the outstanding operating advance from a single billing

e. The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or end date of this Agreement, whichever is earliest. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

f. The Department requires an annual confirmation of the outstanding operating advance. At the end of either the Agreement period or Department's fiscal year, whichever is earliest, the Grantee must respond to the Department's request for confirmation of the operating advance. Failure to respond to the confirmation request may result in the Department recovering all or part of an outstanding operating advance.

B. Reimbursement Method

The Grantee will be paid for allowable expenditures incurred by the Grantee, submitted for reimbursement on the Financial Status Reports (FSRs), and approved by the Department. Reimbursement from the Department is based on the understanding that Department funds will be paid up to the total Department allocation as agreed to in the approved budget. Department funds are the first source after the application of fees and earmarked sources unless a specific local match condition exists.

C. Financial Status Report Submission

The Grantee must electronically prepare and submit FSRs to the Department via the EGrAMS website http://egrams-mi.com/mdhhs.

FSRs must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. The monthly FSRs must reflect total actual program expenditures, up to the total agreement amount. Adjustments should not be made to reported expenditures to account for any operational advance funding received. Failure to meet financial reporting responsibilities as identified in this Agreement may result in withholding future payments.

The Grantee representative who submits the FSR is certifying to the best of their knowledge and belief that the report is true, complete, and accurate and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Agreement. The individual submitting the FSR should be aware that any false, fictitious, or fraudulent information, or the omission of any material facts, may subject them to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.

The instructions for completing the FSR form are available on the EGrAMS website http://egrams-mi.com/mdhhs. Send FSR questions to FSRMDHHS@michigan.gov.

D. Reimbursement Mechanism

All Grantees must register using the on-line vendor self-service site to receive all state of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits, as mandated by MCL 18.1283a. Vendor registration information is available through the Department of Technology, Management and Budget's web site: https://www.michigan.gov/sigmavss.

E. Final Obligations and Financial Status Reporting Requirements

1. Obligation Report

   The Obligation Report, based on annual guidelines, must be submitted by the due date established by and using the format provided by the Department's Expenditures Operations Division. The Grantee must provide an estimate of unbilled expenditures through the end of the

Department's fiscal year. The information on the report will be used to record the Department's year-end accounts payable and receivable for this Agreement.

2. Department Fiscal Year-End Closing

The Department will notify the Grantee of the date by which FSRs should be submitted to ensure timely payment processing during the Departments fiscal year end closing period.

3. Final FSRs

Final FSRs are due 30 days following the end of the Agreement period. The final FSR must be clearly marked "Final." Final FSRs not received by the due date may result in the loss of funding requested on the Obligation Report and may result in a potential reduction in a subsequent year's Agreement amount.

F. Recoupment

The Department reserves the right to recoup, reclaim, or otherwise collect any funding disbursed under this agreement that are unspent, misused, or outstanding from the grantee.

1. Unobligated Funds

Any unobligated balance of funds held by the Grantee at the end of the Agreement period will be returned to the Department within 30 days of the end of the Agreement or treated in accordance with instructions provided by the Department.

2. Misused Funds

If the Department reasonably determines the funds allocated for an executed grant agreement under this section were misused or their use misrepresented by the grantee, the Department shall not award any additional funds under that executed grant agreement and shall refer the grant for review following internal audit protocols. Funds are considered misused if they are spent in a manner that is not consistent with the terms, conditions, or purpose(s) outlined in this agreement. Misuse of funds may also include, but is not limited to, fraudulent or illegal activities.

3. Outstanding Operating Advances

The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or the end date of this Agreement, whichever, is earliest. Outstanding operating advances will be treated in accordance with instructions provided by the Department. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

G. Indirect Costs

The Grantee may use an approved federal or state indirect rate in their budget

calculations and financial status reporting. If the Grantee does not have an existing approved federal or state indirect rate, they may use a 15% de minimis rate in accordance with 2 CFR 200 to recover their indirect costs. Subrecipients may elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).

V. Agreement Termination

This Agreement may be terminated without further liability or penalty to the Department for any of the following reasons:

A. By either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.

B. Immediately if the Grantee or an official of the Grantee or an owner is convicted of any activity referenced in Part 2 Section III. D. of this Agreement during the term of this Agreement or any extension thereof.

C. Immediately if the Grantee, as determined by the State:

1. Endangers the value, integrity, or security of any facility, data, or personnel; or,
2. Engages in any conduct that may expose the State to liability; or
3. Violates this agreement.

D. Immediately by mutual agreement of both parties.

VI. Stop Work Order

The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

VII. Final Reporting Upon Termination

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee must return all State and federal data and provide the Department with all financial, performance, and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee must immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

VIII. Severability

If any part of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining parts of the Agreement will continue in full force and effect.

IX. Waiver

Failure by the Department to enforce any provision of this Agreement will not constitute a waiver of the Department's right to enforce any other provision of this Agreement.

X. Amendments

Any changes to this Agreement will be valid only if made in writing and executed by all parties through an amendment to this Agreement. Any change proposed by the Grantee which would affect the Department funding of any project must be submitted in writing to the Department immediately upon determining the need for such change. The Department has sole discretion to approve or deny the amendment request. The Grantee must, upon request of the Department and receipt of a proposed amendment, amend this Agreement.

XI. Liability

The Grantee assumes all liability to third parties, including loss or damage because of claims, demands, costs, or judgments arising out of activities, such as but not limited to direct activity delivery, to be carried out by the Grantee in the performance of this Agreement, under the following conditions:

A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Grantee, any of its subcontractors, anyone directly or indirectly employed by the Grantee, or anyone performing activities at the direction of the Grantee under this agreement.

B. Nothing herein will be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions. The Department is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

C. In the event of data and/or security breaches, the Grantee must:

1. Cooperate with the Department in investigating the occurrence, making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by the Department;
2. In the case of unauthorized disclosure or breach of confidential information, at the Department's sole election, with approval and assistance from the Department, notify the affected individuals with compromised Personally Identifiable Information (PII) or Protected Health Information (PHI) as soon as practicable but no later than is required to comply with applicable law and provide third-party credit and identity monitoring services to each of the affected individuals for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than 24 months following the date of notification to such individuals;
3. Perform or take any other actions required to comply with applicable law as a result of the occurrence, including pay for: any costs associated with the occurrence, any costs incurred by the Department in

investigating and resolving the occurrence, and reasonable attorney's fees associated with such investigation, and resolution.

XII. State of Michigan Agreement

This Agreement is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Agreement are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Agreement must be resolved in Michigan Court of Claims, if brought by Grantee, and in a Michigan state court of competent jurisdiction, if brought by MDHHS. Grantee consents to venue in a Michigan court of competent jurisdiction, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Grantee must appoint agents in Michigan to receive service of process.

A Attachment A - Statement of Work

Objective :	To work with law enforcement to ensure all victims are connected with advocacy in some meaningful manner upon first response, and ensure victim services are communicated to the prosecutor
Activity :	1-1) The Office of Genesee County Sheriff, Genesee County Prosecutor's Office, The YWCA of Greater Flint, Voices for Children, and Hurley Trauma Center will collaborate to provide a rapid response to victims of domestic violence, sexual assault, and strangulation. This will include providing emotional support and ensuring that all possible resources for assistance are available to ensure no victim goes unserved. 1-2) Implement policy to ensure the Office of Genesee County, Genesee County Prosecutor's Office, and YWCA collaborate to provide a rapid response to victims of domestic violence, sexual assault, and strangulation. The collaboration's most critical component is ensuring no victim goes unserved.
Responsible Staff :	Investigators, Prosecutors, and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	1-1) 80% of victims who utilize services will report it to be helpful to them 1-2) 75% of victims will report having access to support services 1-3) 75% of victims will report that they understand their rights as crime victims
Measurement :	1-1) Victims will be given the opportunity to complete an evaluation form that will include rating their thoughts on the services provided. 1-2) Victims will be given the opportunity to complete an evaluation form that includes rating their level of resources available to them. 1-3) Victims will be given the opportunity to complete an evaluation form that includes rating their understanding of their rights as crime victims.
Objective :	Provide prompt review of domestic violence, sexual assault, and strangulation crimes within 24-28 hours to ensure an offender-focused investigation and prosecution.
Activity :	2-1) Office of Genesee County Sheriff Investigators and Genesee County Assistant Prosecutors will work tirelessly to ensure all crimes of domestic violence, sexual assault, and strangulation are investigated and acted upon within 48 hours of the crime to ensure the offender is in custody and quickly charged with crimes.
Responsible Staff :	Investigators, Prosecutors and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	2-1) 80% of crimes of domestic violence, sexual assault, and strangulation will be reviewed within 24-48 hours. 2-2) 50% of cases of domestic violence, sexual assault, and strangulation with a victim who is unable to participate will be tried. 2-3) Members of the STOP Team will attend 100% of cases involving bond violations to ensure the courts are aware of the seriousness of these violations.
Measurement :	2-1) Cases will be tracked and logged throughout the criminal justice process from the onset to ensure prompt review. 2-2) Cases with non-participating victims will be tracked and logged throughout the criminal justice process from the onset to ensure prompt review.
Objective :	Ensure all victims of domestic violence, sexual assault, and strangulation in Genesee County have access to assistance and are aware of the available services provided by this multidisciplinary team.
Activity :	3-1) Implement task force hotline and resource line for victims of domestic violence, sexual assault, and strangulation to ensure a victim-centered approach. 3-2) Implement an engaging and dynamic plan of action to create awareness of the multidisciplinary team.
Responsible Staff :	Investigators, Prosecutors, and Advocates
Date Range :	10/01/2025 - 09/30/2026

Expected Outcome :	3-1) 80% of victims who utilize the domestic violence hotline will report increased awareness and assistance. 3-2) 80% of victims who utilize the hotline will report increased knowledge or resources available. 3-3) 90% of victims who utilize the hotline will feel increased security and comfort.
Measurement :	3-1) Victims will be asked to complete an evaluation form that includes rating their level of increased awareness and assistance. 3-2) Victims will be given the opportunity to complete an evaluation form that includes rating their level of resources available to them. 3-3) Victims will be given the opportunity to complete an evaluation form that includes rating their level of security.

B1 Attachment B1 - Program Budget Summary

PROGRAM STOP Violence Grant for Law Enforcement Agencies - 2026			**DATE PREPARED** 10/8/2025
CONTRACTOR NAME Genesee County			**BUDGET PERIOD** From : 10/1/2025 To : 9/30/2026
MAILING ADDRESS (Number and Street) 1101 Beach Street 3rd Floor			**BUDGET AGREEMENT** ☑ Original ☐ Amendment **AMENDMENT #** 0
CITY Flint	**STATE** MI	**ZIP CODE** 48502-1417	**FEDERAL ID NUMBER** 38-6004849

	Category	Total	Amount	Cash	Inkind
DIRECT EXPENSES					
Program Expenses					
1	Salary and Wages	189,367.00	142,025.00	47,342.00	0.00
2	Fringe Benefits	135,056.00	101,292.00	33,764.00	0.00
3	Employee Travel and Training	28,000.00	21,000.00	7,000.00	0.00
4	Supplies and Materials	6,500.00	4,875.00	1,625.00	0.00
5	Subawards - Subrecipient Services	0.00	0.00	0.00	0.00
6	Contractual - Professional Services	0.00	0.00	0.00	0.00
7	Communications	2,500.00	1,875.00	625.00	0.00
8	Grantee Rent Costs	0.00	0.00	0.00	0.00
9	Space Costs	0.00	0.00	0.00	0.00
10	Capital Expenditures - Equipment & Other	0.00	0.00	0.00	0.00
11	Client Assistance - Rent	0.00	0.00	0.00	0.00
12	Client Assistance - All Other	0.00	0.00	0.00	0.00
13	Other Expenses	1,963.00	1,472.00	491.00	0.00
14	Volunteer Salary and Wages	0.00	0.00	0.00	0.00
15	Volunteer Fringe Benefits	0.00	0.00	0.00	0.00
16	Volunteer Training	0.00	0.00	0.00	0.00
Total Program Expenses		363,386.00	272,539.00	90,847.00	0.00
TOTAL DIRECT EXPENSES		363,386.00	272,539.00	90,847.00	0.00
INDIRECT EXPENSES					
Indirect Costs					
1	Indirect Costs	0.00	0.00	0.00	0.00
2	Cost Allocation Plan (CAP)	36,614.00	27,461.00	9,153.00	0.00
Total Indirect Costs		36,614.00	27,461.00	9,153.00	0.00

	Category	Total	Amount	Cash	Inkind
TOTAL INDIRECT EXPENSES		36,614.00	27,461.00	9,153.00	0.00
TOTAL EXPENDITURES		**400,000.00**	**300,000.00**	**100,000.00**	**0.00**

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
1	**Source of Funds**				
	MDHHS State Agreement	300,000.00	300,000.00	0.00	0.00
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Local	100,000.00	0.00	100,000.00	0.00
	Non-MDHHS State Agreements	0.00	0.00	0.00	0.00
	Federal	0.00	0.00	0.00	0.00
	Other	0.00	0.00	0.00	0.00
	In-Kind	0.00	0.00	0.00	0.00
	Volunteer	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Total Source of Funds	400,000.00	300,000.00	100,000.00	0.00
	Totals	400,000.00	300,000.00	100,000.00	0.00

B2 Attachment B2 - Program Budget - Cost Detail Schedule

	Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash	Inkind
DIRECT EXPENSES									
Program Expenses									
1	**Salary and Wages**								
	Principle Investigator	1.0000	99608.000	0.000	FTE	99,608.00	74,706.00	24,902.00	0.00
	Principle Investigator	1.0000	89759.000	0.000	FTE	89,759.00	67,319.00	22,440.00	0.00
Total for Salary and Wages						189,367.00	142,025.00	47,342.00	0.00
2	**Fringe Benefits**								
	All Composite Rate Notes : FICA, Medical, Post Retirement Benefit, Optical, Dental, Life, Retirement, Workers Compensation, Unemployment	0.0000	46.380	291194.000		135,056.00	101,292.00	33,764.00	0.00
3	**Employee Travel and Training**								
	Training Registration	0.0000	0.000	0.000		3,000.00	2,250.00	750.00	0.00
	Motor pool	0.0000	0.000	0.000		25,000.00	18,750.00	6,250.00	0.00
Total for Employee Travel and Training						28,000.00	21,000.00	7,000.00	0.00
4	**Supplies and Materials**								
	Office Supplies	0.0000	0.000	0.000		1,500.00	1,125.00	375.00	0.00
	Uniforms	0.0000	0.000	0.000		2,500.00	1,875.00	625.00	0.00
	Computer	0.0000	0.000	0.000		2,500.00	1,875.00	625.00	0.00
Total for Supplies and Materials						6,500.00	4,875.00	1,625.00	0.00
5	**Subawards - Subrecipient Services**								
6	**Contractual - Professional Services**								
7	**Communications**								
	Cellular Telephone Service	0.0000	0.000	0.000		2,500.00	1,875.00	625.00	0.00
8	**Grantee Rent Costs**								
9	**Space Costs**								
10	**Capital Expenditures - Equipment & Other**								

	Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash	Inkind
11	**Client Assistance - Rent**								
12	**Client Assistance - All Other**								
13	**Other Expenses**								
	Participant Support Costs	0.0000	0.000	0.000		1,963.00	1,472.00	491.00	0.00
14	**Volunteer Salary and Wages**								
15	**Volunteer Fringe Benefits**								
16	**Volunteer Training**								
Total Program Expenses						363,386.00	272,539.00	90,847.00	0.00
TOTAL DIRECT EXPENSES						363,386.00	272,539.00	90,847.00	0.00
INDIRECT EXPENSES									
Indirect Costs									
1	**Indirect Costs**								
2	**Cost Allocation Plan (CAP)**								
	County-City Central Services CAP	0.0000	0.000	0.000		36,614.00	27,461.00	9,153.00	0.00
Total Indirect Costs						36,614.00	27,461.00	9,153.00	0.00
TOTAL INDIRECT EXPENSES						36,614.00	27,461.00	9,153.00	0.00
TOTAL EXPENDITURES						**400,000.00**	**300,000.00**	**100,000.00**	**0.00**

B3 **Attachment B3 - Equipment Inventory Schedule**
Attachment B3 - Equipment Inventory Schedule

C **Attachment C - Performance Report Requirements**
Attachment C - Performance/Progress Report Requirements

E **Attachment E - Program Requirements**
Attachment E - Program Specific Requirements

DESCRIPTION:

GL #	DESCRIPTION	Increase/(Decrease)
2858-324.00-702.000	SALARIES & WAGES	(5,666.00)
2858-324.00-709.000	SOCIAL SECURITY	7,357.00
2858-324.00-718.000	MEDICAL INSURANCE	1,000.00
2858-324.00-723.000	POST-RETIREMENT BENEFIT	2,600.00
2858-324.00-725.000	OPTICAL INSURANCE	48.00
2858-324.00-726.000	DENTAL INSURANCE	328.00
2858-324.00-727.000	LIFE HEALTH INSURANCE	442.00
2858-324.00-728.000	RETIREMENT	9,618.00
2858-324.00-729.000	WORKERS COMPENSATION	1,442.00
2858-324.00-730.000	UNEMPLOYMENT	192.00
2858-324.00-752.000	SUPPLIES OTHER	(21,824.00)
2858-324.00-769.000	SUPPLIES UNIFORMS	2,500.00
2858-324.00-801.004	SERV CONT GENERAL	1,963.00

Genesee County

Staff Report

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

File #: RES-2025-2538 **Agenda Date:** 11/12/2025 **Agenda #:** 2.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Jennifer Keillor, Friend of the Court

RE: Approval of a grant award from the State Court Administrative Office, in the amount of $20,000.00, to provide for supervised parenting time and exchanges at Genesee County's Friend of the Court

BOARD ACTION REQUESTED:

The Friend of the Court is requesting approval to accept the Access and Visitation Grant from the State Court Administrative Office for the Fiscal Year ending in 2026.

BACKGROUND:

Every year, the State Court Administrative Office offers Access and Visitation Grant monies to Friend of the Court offices for the purposes of funding supervised parenting time and supervised exchanges of parenting time. The amount of the grant funding offered for FY 2026 is $20,000 and requires no match from the County.

DISCUSSION:

Supervised visitation services cannot be funded using the Title IV-D funding that funds the majority of Friend of the Court services. The Access and Visitation Grant is the only source of funding for these services through Friend of the Court. The Friend of the Court will be partnering with two agencies who are trained to provide supervised parenting time services, Family Matters and KIND. The Friend of the Court will be responsible for reviewing their invoices and assuring that both agencies are complying with the grant and contract requirements.

IMPACT ON HUMAN RESOURCES:

Friend of the Court staff review invoices and reports from the supervised visitation providers. No additional employees are required.

IMPACT ON BUDGET:

The Friend of the Court has a separate fund for supervised visitation. The fund will be set at $20,000. The Federal Participation Fund account is 2151-291.02-504.000. There will be no change in County appropriation.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Partnering with community agencies to provide children and parents with methods of safe access furthers the priority of creating healthy, livable, and safe communities. When families are provided with these services in an inclusive and collaborative way, it leads to Community Growth and Long-Term Financial Stability for all families in 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 Friend of the Court to authorize accepting the Access and Visitation Grant and grant program contract, between the 7th Circuit Court and the Michigan State Court Administrative Office, in the amount of $20,000.00 for the period commencing when executed by the Parties through September 30, 2026, said grant to fund supervised parenting time and exchange services for the Friend of the Court, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), the Friend of the Court is authorized to execute the grant program contract, and the Chief Financial Officer is directed to make any necessary line item budget amendments.

Contract Between the State Court Administrative Office and
7th Circuit Court
Contract No. SCAO-2026-035

1. DEFINITIONS GOVERNING CONTRACT

The definitions in this Section govern the terms used in this Contract.

1.01 The term "Confidential or Proprietary Information" means confidential and/or proprietary information belonging to the State Court Administrative Office (the "SCAO") which is disclosed to the Provider or which the Provider otherwise learns of during the course of or as the direct or indirect result of rendering its Services for the SCAO.

Confidential or Proprietary Information is information not generally known to the public, third parties or to others who could obtain economic value from their disclosure or use of the information. This includes all proprietary technical, financial, or other information owned by the SCAO or any of its vendors, including by way of illustration, but not limitation, computerized data, source codes, programs and software, written material, inventions, whether or not patented or patentable, designs, works of authorship, works subject to or under copyright protection, trade secrets or trademark-protected material, performance standards concepts, formulae, charts, statistics, financial records, and reports of the SCAO or any entity otherwise affiliated with the SCAO.

Confidential or Proprietary Information also includes all confidential and proprietary material that the Provider may design, author, create, distribute, or produce during the term of this Contract when rendering Services thereunder. All information gained during the course of Provider's retention should be presumed confidential unless the information is clearly identified otherwise or the circumstances of disclosure demonstrate it not to be confidential.

In addition, Confidential or Proprietary Information is personally identifiable information (PII) or information that could lead to the discovery of PII and/or information protected from disclosure by law or regulation which either the SCAO, the Department of Health and Human Services (HHS), or the Administration for Children and Families (AFC) designates as sensitive, or that the Provider considers sensitive, consistent with applicable federal, state, and local laws on privacy and obligations of confidentiality as prescribed in 2 CFR Part 200.303

1.02 The term "Contract" as used in this document means the Contract between the State Court Administrative Office, located in Lansing, Michigan, and the 7th Circuit Court, located at 630 S. Saginaw Street, Suite 2500, Flint, MI 48502, and includes any subsequent amendments thereto.

1.03 The term "Effective Date" means the date upon which the Contract becomes effective, which is the date the Contract is signed by both Parties. If the Parties do not sign the

Contract on the same date, the latest specified date will become the Contract's Effective Date.

1.04 The term "Employee Benefits" means any and all Employee Benefits the State Court Administrative Office provides to its employees, including, but not limited to, workers' compensation benefits, retirement benefits, pension benefits, insurance benefits, fringe benefits, educational and/or training benefits, holiday pay, paid breaks, sick pay, vacation pay, or such other benefits.

1.05 The term "Expenses" means all expenses that have been approved by the SCAO before they were incurred, including, but not limited to, license fees and all other types of fees, memberships and dues, automobile and fuel expenses, insurance premiums, copying costs, telephone costs and all other types of costs, and all salary and expenses incurred by the Provider, and all other compensation paid to the Provider's employees or subcontractors that the Provider hires, retains, or utilizes for the Provider's performance under this Contract. This term also includes Travel Expenses as defined later in this section.

1.06 The term "Pre-existing Inventions, Patented and/or Copyrighted Materials" means such writings, inventions, improvements, or discoveries whether or not under an existing copyright, copyright application, patent, or patent application, trademark or trademark application, or any other third party intellectual property right that were written, conceived, invented, made, or discovered by the Provider, including its employees and/or subcontractors prior to this Contract.

1.07 The term "Liabilities" means any and all liabilities, obligations, damages, penalties, claims, costs, fees, charges, and expenses, including, but not limited to, fees and expenses of attorneys, expert witnesses, and other consultants.

1.08 The term "Parties" refers to all parties to the Contract, including the State Court Administrative Office and all other parties.

1.09 The term "Provider" means the party(ies) with which the State Court Administrative Office is contracting and also includes the Provider's employees and subcontractors providing the Contract Services.

1.10 The terms "SCAO" and "the SCAO" mean the State Court Administrative Office, located at the Hall of Justice, 925 W. Ottawa Street, Lansing, Michigan, 48915.

1.11 The term "Services" refers to the goods, services, activities, projects, and initiatives that the Provider agrees to provide to SCAO under this Contract, as described in more detail in Section 5, Scope of Services.

1.12 The term "Taxes" refers to any and all federal, state, and local taxes, including, but not limited to, income taxes, social security taxes, unemployment insurance taxes, and any other taxes or fees for which the Provider is responsible.

1.13 The term "Travel Expenses" means expenses the Provider incurs for travel located outside the Lansing, Michigan area, including lodging, mileage, and meals that the Provider incurs in the reasonable fulfillment of the terms of this Contract. Reimbursable travel expenses must be approved by SCAO before they are incurred.

1.14 The term "Work Product" refers to reports, programs, manuals, tapes, and videos and any intellectual property created under this Contract, including training materials, Power Point presentations and/or any other written or electronic materials prepared under this Contract and amendments thereto. It also includes computer data, such as programs and software in various stages of development and source codes and object codes, and any other work product prepared by the Provider under this Contract and amendments thereto.

2. GENERAL PROVISIONS

2.01 This Contract is made between the State Court Administrative Office, Lansing, Michigan (the "SCAO") and 7th Circuit Court, Genesee County Friend of the Court, (the "Provider") (collectively "Parties").

2.02 This Contract is to provide direct services that support and facilitate noncustodial parents' access to and visitation with their children. Supervised (including monitored and therapeutic) parenting time and neutral drop-off and pick-up services are eligible for reimbursement under this Contract. This program is administered by the Department of Health and Human Services, Administration for Children and Families, Assistance Listing Number 93.597.

2.03 By its signature below, the Provider certifies that (a) it may enter contracts that involve federal funding sources and (b) it will promptly notify the SCAO if it is so suspended from receiving federal funding monies during this Contract's term.

2.04 In consideration of the mutual promises and covenants in this Contract, and the benefits to be derived from this Contract, the Parties agree to the terms as follows.

3. TERM OF CONTRACT

3.01 This Contract becomes effective on the Effective Date.

3.02 This Contract terminates on September 30, 2026, at 11:59 p.m.

3.03 In the event that an extension of this Contract is desired, the Parties must agree to the extension in writing

4. RELATIONSHIP

4.01 No employer/employee relationship exists between the Parties. Further, no employee or subcontractor of the Provider is an employee of the SCAO. The Provider is an independent contractor, not an employee of the SCAO.

4.02 The SCAO is not obligated either under this Contract or by implication to provide and is not liable to the Provider for failure to provide the Provider with Employee Benefits. The Provider is not eligible for and will not receive any Employee Benefits from the SCAO.

4.03 The Provider is responsible for payment of any and all Taxes arising out of the Provider's Services in accordance with this Contract.

4.04 The Provider, as an independent contractor, will supply and pay for his/her own office space, equipment and materials, including but not limited to computers, monitors, cell phones, and all other equipment needed to perform the Services, unless matters of Court security and/or privacy require another decision.

4.05 The Provider shall not direct the work or utilize the working time of any SCAO employee under this Contract. To the extent that the Provider seeks the assistance of any SCAO employee to perform the Provider's responsibilities under this Contract, the Provider must obtain prior written approval from the State Court Administrator or his/her designee.

4.06 The Provider does not have the authority to and will not enter into contracts on the SCAO's behalf.

5. SCOPE OF SERVICES

5.01 The Provider will provide the agreed upon Services. These Services include supervised (including monitored and therapeutic) parenting time and/or neutral drop-off and pick-up services. The Services also will include, but not be limited to, the following:

5.01.01 Maintain safeguard procedures that assure the confidentiality of service recipients' personal information and that ensure that the direct services are conducted in safe and neutral environments.

5.01.02 Comply with all monitoring, evaluation, and reporting requirements in accordance with regulations prescribed by the Federal Secretary of Health and Human Services and comply with the SCAO's financial and reporting requirements.

5.01.03 Prepare, complete, and submit quarterly "Program Worksheets" and "Access and Visitation Service Contract Invoices" to the SCAO. The reporting periods and due dates are as follows:

"1st Quarter" is from October 1, 2025, through December 31, 2025, and is due January 25, 2026.

"2nd Quarter" is from January 1, 2026, through March 31, 2026, and is due April 25, 2026.

"3rd Quarter" is from April 1, 2026, through June 30, 2026, and is due July 25, 2026.

"4th Quarter" is from July 1, 2026, through September 30, 2026, and is due October 7, 2026.

5.01.04 Permit the SCAO or any of its identified agents to inspect, observe, and monitor the facilities and program operations authorized by this Contract by conducting site visits, interviewing direct service providers, and viewing court and service provider case records, receipts, client/user complaints, and internal statistical service reports.

5.01.05 The Provider agrees that the SCAO, in consultation with the Provider, may amend this Contract by downwardly adjusting the award amount to permit redistribution of funds to other currently funded Access and Visitation Grant Program contracts if it appears that the Provider will under-spend the original Contract amount.

5.02 The Provider shall, during the Contract term or any extension thereof, use the Provider's best efforts to promote the interests of the SCAO in providing the Services under this Contract. The Provider shall devote such time, attention, skill, knowledge, and professional ability as is necessary to most effectively and efficiently perform the Services.

6. PERFORMANCE AND PRICING

6.01 The SCAO agrees to pay the Provider a sum not to exceed **$20,000.00** for the Services performed and Expenses incurred pursuant to this Contract. This sum includes any and all remuneration to which the Provider is entitled for Services rendered from October 1, 2025, through the end of this Contract term.

6.02 The Provider agrees to abide by all applicable general administrative requirements such as the Uniform Administrative Requirements, Cost Principles and Audit Requirements found in 2 CFR Part 200.

6.03 Funding provided by this Contract may not be used to supplant any funding currently spent on access and visitation programs and may not be utilized for any project already funded by the state or the Title IV-D Cooperative Reimbursement Agreements, unless the money is used to enhance or supplement an established program. Clear distinctions will be made according to acceptable accounting principles, including documentation of the separation of tasks between Title IV-D personnel and grant personnel, between projects currently funded by Title IV-D and enhancements or supplements to projects receiving funding by this Contract.

6.04 Under no circumstance will Title IV-D funding be utilized to pay Provider for any Expenses, administrative or otherwise, incurred from direct services provided as part of the Federal Grants to States for Access and Visitation.

7. ASSIGNMENT

7.01 The Provider may not assign the performance under this Contract to subcontractors, other than those identified in the Provider's grant application, except with the prior written approval of the SCAO.

8. METHOD OF PAYMENT

8.01 The Provider agrees to receive payments by electronic funds transfer through Michigan's Statewide Integrated Governmental Management Application (SIGMA) vendor payment system.

8.02 All payments for the proper performance of the Contract shall be made by the SCAO quarterly once SCAO approves payment. The Provider must submit SCAO-approved invoice forms to the SCAO. The invoices must include the period for which payment is sought; the Contract number; the Provider's full name and mailing address (including the name of the Provider's representative to whom payment should be sent) and the Provider's SIGMA Vendor Self Service Number.

8.03 Notwithstanding anything to the contrary in this Contract, and without prejudice to any other rights it may have, the SCAO reserves the right at any time to off-set against any payments mentioned in Section 8.02 any amounts payable by the Provider to the SCAO and/or payments necessary to mitigate the damages caused by the Provider to the SCAO in its performance of this Contract.

9. CONFIDENTIALITY OF INFORMATION

9.01 In order that the Provider may effectively provide fulfillment of this Contract to the SCAO, the SCAO may disclose Confidential or Proprietary Information pertaining to the SCAO's past, present, and future activities to the Provider. The Provider agrees to limit access of Confidential or Proprietary Information to those of its employees who have a need for such access and such employees are bound to the Confidentiality provisions in this Contract. The Provider shall not disclose such Confidential or Proprietary Information to any third party without prior approval from the SCAO, unless disclosure is required by law or court order.

9.02 Unless required by law, the Provider shall not disseminate any Confidential or Proprietary Information obtained during any term of the Contract, including but not limited to by issuing press releases, making public statements about or sharing any of the terms of this Contract with any third party without doing all of the following: 1) Disclosing to the SCAO the complete content of the intended communication; 2) obtaining the SCAO's consent; and 3) obligating the third party to abide by the terms

of the Confidentiality provisions in this Agreement, including obtaining a written agreement if requested by the SCAO.

9.03 If disclosure of Confidential or Proprietary Information is required by law or court order, the Provider must notify the SCAO within five (5) business days in the manner set forth in Section 24 of this Contract before disclosure and shall reasonably cooperate with the SCAO to narrowly tailor disclosure and obtain protective orders or other relief as appropriate.

9.04 The Provider agrees to return all Confidential or Proprietary Information to the SCAO immediately upon the termination of this Contract and permanently delete any electronic copies of the data stored by Provider within thirty (30) calendar days after the conclusion of this Contract. If requested by the SCAO, the Provider will provide written confirmation that deletion has been completed.

9.05 Section 9 of this Contract survives termination or expiration of this Contract.

10. RIGHTS TO WORK PRODUCT AND INTELLECTUAL PROPERTY

10.01 All Work Product shall belong to and will be owned by the SCAO and will be subject to copyright or patent only by the SCAO. The SCAO shall have the right to obtain from the Provider the original materials produced under this Contract and shall have the right to distribute those materials.

10.02 The SCAO shall have copyright, property, and publication rights in all Work Product.

10.03 The SCAO grants the Provider a royalty-free, nonexclusive license to use any Work Product that is not Confidential or Proprietary as defined in Section 9 of this Contract if the Work Product enters the public domain. However, the Provider shall not publish or distribute any Work Product without the prior written permission of the SCAO.

10.04 The Provider shall safeguard the Provider's property, materials and Work Product. The SCAO is not responsible and will not be subject to any Liabilities for any claims related to the loss, damage, or impairment of Provider's property, materials and/or Work Product.

10.05 The Provider shall promptly disclose in writing to SCAO all Pre-existing Inventions, Patented and/or Copyrighted Materials used to provide Services under this Contract.

10.06 The Provider shall assist the SCAO in determining and acquiring copyrights, patents, or other such intellectual property protection for any Work Product for which the SCAO desires to obtain such protection.

10.07 The Provider warrants that as of the Effective Date of the Contract, there are no pre-existing Inventions, Patented and/or Copyrighted Materials for which the Provider seeks protection or which the Provider desires to remove from the Contract provisions before entering into this Contract, except those specifically set forth by attachment

hereto. Further, the Provider warrants that its performance under this Contract will not infringe upon or misappropriate any third party's patents, copyrights or other intellectual property rights.

10.08 The Provider further warrants that as of the Effective Date of the Contract, the Provider has obtained all material licenses, authorizations, approvals and/or permits required by law to conduct its business generally and to perform its obligations under this Contract.

11. WARRANTIES AND REPRESENTATIONS BY PROVIDER

11.01 The Provider represents and warrants to the SCAO that: (a) it will perform all Services in a professional and workmanlike manner in accordance with best industry standards and practices for similar services, using personnel with the requisite skill, experience and qualifications, and will devote adequate resources to meet its obligations under this Contract, including those obligations set forth in the Statement of Work (if applicable); (b) the Services provided by Provider will not infringe upon the patent, trademark, copyright, trade secret, or other intellectual property or proprietary rights of any third party; (c) it has the full right, power, and authority to enter into this Contract, to grant the rights granted under this Contract, and to perform its contractual obligations; and (d) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading. A breach of this Section is considered a material breach of this Contract, which entitles the SCAO to terminate this Contract.

11.02 The Provider further represents and warrants that it is not subject to any nondisclosure, noncompetition, or similar agreement with current or prior clients or employers that will interfere with the performance of this Contract. The SCAO is not liable for any such claims, in any event.

12. INSURANCE

12.01 The Provider shall carry insurance or governmental self-insurance coverage in such amounts as necessary to cover all claims arising out of the Provider's Services and/or the Provider's failure to provide such Services under the terms of this Contract.

12.02 The SCAO shall be listed as an additional insured except for governmental self-insured programs on all insurance procured pursuant to this Contract.

12.03 Upon SCAO's request, the Provider shall provide the SCAO with a Certificate of Insurance or governmental self-insurance evidencing the required coverage, showing SCAO except for governmental self-insurance as an additional insured, and providing that such insurance shall not lapse or be canceled or modified unless SCAO has been given at least thirty (30) days prior written notice of the intended cancellation or modification in the manner set forth in Section 25 of this Contract. Should such notice of cancellation be afforded and insurance coverage is cancelled during the terms of this

Contract, the cancellation will constitute a material breach of this Contract by the Provider.

13. INDEMNITY

13.01 The Provider agrees to indemnify, defend and hold harmless the SCAO, the Michigan Supreme Court (the "MSC"), and their respective agents, officers, and employees (the "SCAO, MSC and related entities") from any Liabilities that may be imposed upon, incurred by, or asserted against the SCAO, MSC and related entities by reason of the Provider's Services provided and/or the Provider's failure to provide such Services under this Contract without limitation.

13.02 In the event any action or proceeding is brought against the Provider by reason of any claim covered under this Contract, the Provider will, at the Provider's sole cost and expense, resist or defend the action or proceeding.

13.03 In the event that the Provider consists of more than one entity/individual, all Liabilities of the Provider under this Contract are joint and several.

13.04 Section 13 of this Contract survives termination or expiration of this Contract.

14. TERMINATION

14.01 Each party has the right to terminate this Contract without cause. However, the terminating party must provide written notice to the other party of such termination at least ten business days before the termination will be effective. Termination notice shall be accomplished in the manner set forth in Section 24 of this Contract.

14.02 The Provider recognizes that SCAO is, from time to time, subject to state appropriation and budget shortfalls. Thus, the SCAO has the right to immediately terminate this Contract without penalty due to appropriation or budget shortfalls upon ten (10) business days of written notice to the other party of such termination as specified in Section 24 of this Contract (the "Effective Termination Date").

14.03 If SCAO terminates this Contract without cause, SCAO will pay any compensation due to the Provider from the effective date of termination after an invoice is submitted to, and if approved by, the SCAO. The Provider will refund any compensation to the SCAO that was made in excess of the amount invoiced and approved by SCAO at the time of termination.

15. COMPLIANCE WITH LAWS

15.01 The Provider shall comply with all applicable laws, ordinances, ethics rules and codes of the federal, state, and local governments and the judiciary, and shall save and hold the SCAO harmless with respect to any damages arising from any violation of the same by the Provider.

15.02 In accordance with Public Law 103-227, Title X, Part B, Environmental Tobacco Smoke, 20 USC 6081, also known as the "Pro-Children Act of 1994," smoking may not be permitted in any portion of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by federal programs whether directly or through state or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities and used for inpatient drug and alcohol treatment.

15.03 The Provider will not discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, because of religion, race, color, national origin, age, sex, sexual orientation, gender identity or expression, height, weight, familial status or marital status pursuant to the Elliott-Larsen Civil Rights Act, found at MCL 37.2101 *et seq*. The Provider will also comply with the provisions of the Michigan Persons with Disabilities Civil Rights Act, MCL 37.1101 *et seq*., and the Federal Rehabilitation Act of 1973, Public Law 93-112, § 504, as amended, 29 USC §794. The Provider will also comply with the Americans with Disabilities Act of 1990, 42 USC §12101 *et seq*., which prohibits discrimination against individuals with disabilities and provides enforcement standards. Further, the Provider will comply with all other federal, state or local laws, regulations and standards as they may apply to the performance of this Contract. These awards are subject to the requirements of the Trafficking Victims Protection Act of 2000 (22 USC §7104 *et seq*.). The full text of this requirement is found at https://www.acf.hhs.gov/grants/award-term-and-condition-trafficking-persons.

15.04 Because this Contract involves federal grant funds and contracts with governmental entities, the SCAO and the Provider are subject to the provisions of the federal Freedom of Information Act, found in 5 U.S.C. 552 *et. seq.*, the Contracts of Public Servants with Public Entities Act, found in MCL 15.321 *et seq*., and the Standards of Conduct for Public Officers and Employees Act, found in MCL 15.341 *et seq.*

15.05 Neither the Provider nor any entity with which the Provider contracts, may participate or receive federal funds designated for the services described herein if the Provider, or the entity with whom the Provider wishes to contract, has been debarred or suspended or otherwise found to be ineligible for participation in Federal financial assistance programs or activities. *See* Executive Orders 12549 and 12689, as well as 2 CFR Parts 180 and 376 for debarment and suspension provisions. The Provider must include this Subsection's (15.06) restriction in any contract that uses the funds provided herein. The Provider must review information available through the System for Award Management (SAM), **https://www.sam.gov**, to determine whether an entity with whom the Provider wishes to contract is ineligible.

15.06 By executing this Contract, the Provider understands its obligations as a subcontractor under the Department of Health and Human Services, Administration for Children and Families' *Standard Terms and Conditions*. *See*

https://acf.gov/sites/default/files/documents/main/FFY2025-ACF-STANDARD-TERMS-and-CONDITIONS--updated-2025-07-29-.pdf.

16. MICHIGAN LAW

This Contract shall be subject to, and shall be enforced and construed under, the laws of the state of Michigan. Further, the Parties agree to litigate any disputes arising directly or indirectly from the Contract in the Court of Claims in the state of Michigan, or if the Court of Claims cannot take jurisdiction over the dispute then by the circuit court determined appropriate by the SCAO.

17. CONFLICT OF INTEREST

The Provider presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, that would conflict in any manner or degree with the performance of this Contract. The Provider is not subject to any nondisclosure, noncompetition, or similar clause with current or prior clients or employers that will interfere with the performance of this Contract. The SCAO will not be subject to any liability for any such claim.

18. PROHIBITION ON USE OF SCAO FOR PROMOTIONAL OR MARKETING PURPOSES

18.01 The Provider is not permitted to utilize the SCAO's or the Michigan Supreme Court's name, logo or other images, or website information for promotional or marketing purposes.

18.02 The Provider shall not issue press releases, make public statements about or share any of the terms of this Contract with any third party without doing all of the following: 1) disclosing to the SCAO the complete content of the intended communication; 2) obtaining the SCAO's written consent; and 3) obligating the third party to abide by the terms of the Confidentiality provisions in this Agreement, including obtaining a written agreement if requested by the SCAO.

19. DEBT TO STATE OF MICHIGAN

The Provider covenants that it is not, and will not become, in arrears to the state of Michigan or any of its subdivisions upon contract, debt, or any other obligation to the state of Michigan or its subdivisions, including real property, personal property, and income taxes.

20. DISPUTES

20.01 The Provider shall notify the SCAO in writing of the Provider's intent to pursue a claim against the SCAO for breach of any term of this Contract within ten (10) business days of discovery of the alleged breach. Notice must be provided by both electronic mail and by an overnight delivery service that can track and confirm delivery as provided in Section 24 below.

20.02 If the Provider fails to comply with any material terms of this Agreement, including but not limited to submitting required reports on time, utilizing funds solely for the approved project, adhering to all applicable federal regulations, or demonstrating satisfactory progress towards project goals, such failure shall constitute a breach of this agreement, allowing the SCAO to terminate the Agreement, recover funds, and pursue other remedies as permitted by law.

21. ENTIRE AGREEMENT

This Contract contains the entire agreement between the Parties and supersedes any prior written or oral promises and representations. No other understanding, oral or otherwise, regarding the subject matter of this Contract exists to bind either of the Parties.

22. AMENDMENT

This Contract may be amended only upon written agreement of the Parties.

23. SEVERABILITY

Should any portion of this Contract be found to be invalid, illegal or unenforceable, then such portion as is reasonably necessary to remove such invalidity, illegality or unenforceability shall be deleted, and the remaining terms hereof shall continue in full force and effect.

24. DELIVERY OF NOTICE

Written notices and communications required under this Contract shall be delivered in two forms: 1) by electronic mail, with confirmation of delivery receipt; and 2) by overnight delivery sent by a nationally recognized overnight delivery service, upon written confirmation of delivery from the service. Delivery shall be to the following addresses:

A. The Provider's contact information is:
Jennifer Keillor
Mailing Address: 630 S. Saginaw Street, Suite 2500, Flint, MI 48502
Email address: jkeillor@geneseecountymi.gov
Phone number: 810-257-3474

B. The SCAO's contact information is (both must be contacted):
Michelle Hilliker, ODR Manager
Alicia Moon, General Counsel
Mailing address for both: Ms. Michelle Hilliker and Ms. Alicia Moon
State Court Administrative Office, Michigan Hall of Justice,
P.O. Box 30048, Lansing, MI, 48909
Email addresses (both must be used): HillikerM@courts.mi.gov and MoonA@courts.mi.gov
Phone number for Ms. Hilliker: 517-373-4844
Phone number for Ms. Moon: 517-373-1294

25. SIGNATURE OF PARTIES

This Contract becomes effective on its Effective Date.

The remainder of this page is intentionally blank.

26. COUNTERPARTS

This Contract may be executed by electronic signature in any number of counterparts, each of which when so executed will be deemed an original, and all of which together, will constitute one and the same agreement. Signatures sent electronically by DocuSign, or by similar means (including scanned images of signatures forwarded by email) will have the same binding effect as original signatures.

IN WITNESS WHEREOF, Provider 7th Circuit Court and SCAO have executed this Contract:

7TH CIRCUIT COURT

By:_____ Date:_____

_____
(printed or typed name of Provider's Authorized Signatory)

Title: _____

STATE COURT ADMINISTRATIVE OFFICE

By:_____ Date:_____
Elizabeth Rios-Jones
Title: Deputy State Court Administrator

DESCRIPTION: Access and Visitation Grant Amendment

DATE: 10/17/2025

GL #	DESCRIPTION	Increase/(Decrease)
2151-291.02-504.000	Federal Participation	5,000.00
2151-291.02-801.001	Service Contracts Local	5,000.00

APPROVED BY: _____

Genesee County

Staff Report

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

File #: RES-2025-2542 **Agenda Date:** 11/12/2025 **Agenda #:** 3.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Nathaniel C. Perry, III, Chief Public Defender

RE: Approval of a grant award from the Michigan Indigent Defense Commission, in the amount of $9,453,835.37 to support the operations of the Genesee County Office of the Public Defender for the period of October 1, 2025, through September 30, 2026

BOARD ACTION REQUESTED:

Accept the Michigan Indigent Defense Commission (MIDC) grant award and authorize the Board Chair to sign the grant agreement via EGrAMS.

BACKGROUND:

Genesee County, through the Office of the Public Defender, is required to submit an annual plan for compliance with the approved MIDC standards for indigent defense, along with a cost analysis, by a statutory deadline. That deadline this year was April 25, 2025.

The MIDC approved the grant request on September 12, 2025. The contract has now been provided to Genesee County for final acceptance and signature.

DISCUSSION:

The local share contribution was included in the FY26 Genesee County budget, within fund 2921-2830.00. The local share amount is determined by the MIDC enabling statute. No additional appropriation is required.

Budget:	$1,342,132.90 local share contribution (2921-283.00-699.003) $9,453,835.37 state grant contribution (2921-283.00-558.000)
Total Authorized Budget:	$10,795,968.27

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Budget amendments will need to be recorded to make the necessary line item adjustments.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

This grant award fully provides for the Office of the Public Defender to carry out its mandate and comply with the MIDC standards, ensuring long term financial stability. The Office of the Public Defender is responsible for providing constitutionally guaranteed, quality legal representation to all adults charged with crimes in Genesee County who cannot afford an attorney, embracing diversity, equity, and inclusion in our daily operations. This grant award will further ensure equity and fairness for all of those charged with crimes that are represented by our Office.

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 Public Defender to authorize accepting the FY26 Michigan Indigent Defense Commission (MIDC) grant award from the State of Michigan to fund the Office of the Public Defender in the amount of $9,453,835.37, for the period commencing October 1, 2025, through September 30, 2026, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), the Chief Financial Officer is directed to record the attached budget amendments, and the Chairperson of this Board is authorized to execute the contract on behalf of Genesee County.

GRANT BETWEEN

THE STATE OF MICHIGAN

MICHIGAN INDIGENT DEFENSE COMMISSION (MIDC)

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (LARA)

AND

Genesee County

GRANTEE/ADDRESS:

Name: Delrico Loyd

Title: Chair, Board of County Commissioners

Address: 1101 Beach St., 2nd Floor Flint, MI 48502

Phone: (810) 257-3020

GRANTOR/ADDRESS:

Michigan Indigent Defense Commission

Department of Licensing and Regulatory Affairs

611 W. Ottawa St.

Lansing, MI 48933

(517) 657-3060

GRANT PERIOD:

From: 10/01/2025 to 09/30/2026

TOTAL AUTHORIZED BUDGET: $10,795,968.27

State Grant Contribution: $9,453,835.37

Local Share Contribution: $1,342,132.90

ACCOUNTING DETAIL: Accounting Template No.: 6411113T032

SIGMA Vendor Code: CV0047990

GRANT

This is Grant # E20260033-00 between the Michigan Indigent Defense Commission (Grantor), and Genesee County (Grantee), subject to terms and conditions of this grant agreement (Agreement).

1.0 Statement of Purpose

The purpose of this Grant is to provide funding to assist the Grantee (also referred to as local funding unit) to comply with the Compliance Plan and Cost Analysis approved by the MIDC for the provision of indigent criminal defense services for all minimum standards approved by LARA and the process described in the Michigan Indigent Defense Commission Act (MIDC Act). The funding for this grant is contingent upon an appropriation by the Legislature that is signed by the Governor. Consistent with the MIDC Act, in the event that the funds appropriated apply to less than all of the minimum standards, the funding unit will not be required to fully comply with all of the minimum standards. In the event that an appropriation is insufficient to fully fund this grant, the amount of the grant will be reduced by the Grantor and the funding unit will not be required to fully comply with the minimum standards the original approved grant was designed to allow.

1.1 Definitions

A. Budget means the detailed statement of estimated costs approved as the Grantee's Cost Analysis and required to implement the Compliance Plan.

B. Budget Category means the aggregate of all funds in each of the high-level categories within the approved Cost Analysis.

C. Compliance Plan or Plan is the plan submitted by the local funding unit and approved by the MIDC that specifically addresses how the Grantee shall meet the approved minimum standards established by the MIDC.

D. Cost Analysis is a statement of the types of expenditures and funding necessary to bring Grantee's indigent defense system into compliance with the approved minimum standards established by the MIDC, including a statement of the funds in excess of the Grantee's local share as defined under the MIDC Act and as outlined in the Compliance Plan.

E. MIDC Act means the Michigan Indigent Defense Commission Act, Public Act 93 of 2013, MCL 780.991 et seq., as amended, enacted for the purpose of creating the Michigan Indigent Defense Commission and creating minimum standards for the local delivery of indigent criminal defense services that meet the constitutional requirements for the effective assistance of counsel.

F. Subgrantee means a governmental agency or other legal entity to which an MIDC subgrant is awarded by the Grantee. Attorneys representing indigent defendants, including both public defenders and attorneys contracted to represent indigent defendants, public defender office employees, judges, magistrates, court personnel, and professional service contract vendors shall not be considered subgrantees.

G. "Substantial Change" to a Compliance Plan is a change to the Plan or Cost Analysis that alters the method of meeting the objectives of the standard(s) in the approved Plan.

1.2 Statement of Work

The Grantee agrees to undertake, perform, and complete the services described in its approved Compliance Plan and in accordance with the MIDC Act, specifically . The Parties to this Agreement enter into this Agreement to facilitate the process described in the MIDC Act, which controls or supersedes any terms of this Agreement. Consistent with the Act and when applicable, an indigent criminal defense system shall comply with the terms of this Agreement in bringing its system into compliance with the minimum standards established by the MIDC within 180 days after receiving funds from the MIDC. Grantee may exceed 180 days for compliance with a specific item needed to meet minimum standards as set forth in the Act. Grantee's Compliance Plan, as submitted and approved by the MIDC, addresses the prescribed methods Grantee has chosen to provide indigent criminal defense services pursuant to MCL 780.993(3). Any substantial changes to the work described in the Compliance Plan must be submitted to the MIDC for approval as set forth in this Agreement prior to any changes being implemented. All provisions and requirements of this Agreement shall apply to any agreements the Grantee may enter into in furtherance of its obligations under this Agreement and Grantee shall be responsible for the performance of any Subgrantee work, as defined in subsection1.1.

1.3 Detailed Budget

A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.

B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, without the prior written consent of the MIDC.

C. The Grantee agrees that all funds are to be spent as detailed in the Budget, unless a budget adjustment request is approved. See section 1.3(E).

D. Grantee will maintain a restricted fund within their Local Chart of Accounts for the sole purpose of accounting for the expenses and revenue sources for operation of this grant and the local adult indigent defense system.

E. All requests for a budget adjustment or substantial changes to the Grantee's Compliance Plan will be submitted quarterly with the Grantee's quarterly report. MIDC staff shall respond to a request in writing within 30 days of receipt.

   1) Budget adjustments less than or equal to 15% of the Budget Category total, including adjustments between Budget Categories, do not require approval by MIDC staff, but must be reported quarterly in the next financial status report.

   2) A Budget adjustment involving greater than 15% or $10,000 (whichever is greater) of the aggregate of all funding within a Budget Category requires prior written approval by MIDC Staff and must be reported to the MIDC as soon after the Grantee is aware of the necessity of the Budget adjustment and reported in the Grantee's quarterly report.

   3) Any substantial change to a Compliance Plan requires prior approval by MIDC staff and MIDC Commission.

1.4 Payment Schedule

The maximum amount of grant assistance approved is $9,453,835.37 (Nine Million Four Hundred Fifty Three Thousand Eight Hundred Thirty Five and 37/100)

Grantee must report and certify to Grantor by October 31st of each year the balance of any unexpended indigent defense grant funds from the prior fiscal year grant plus any interest earned on the advancement of the state grant funds in the previous fiscal year. Any funds from the previous fiscal year contained in an approved extension of the previous fiscal year's grant for projects that will be completed after September 30, 2025, will be carried over into the current fiscal year and shall not be considered unexpended funds, nor be included in the balance of unexpended funds. The current fiscal year indigent defense grant funds advanced will be reduced by the amount of unexpended funds from the prior fiscal year's grant by reducing all disbursement equally. The maximum amount of grant assistance approved includes the unexpended funds reported from the previous fiscal year.

An initial advance of 25% of the State Grant shall be made to the Grantee upon receipt by the Grantor of a signed Agreement. The Grantor shall make subsequent disbursements of up to 25% of the total state grant amount in accordance with the following schedule:

Initial Advance of 25% of total grant – Within 15 days of receipt of executed agreement

25% disbursement – January 15, 2026

25% disbursement – April 15, 2026

25% disbursement – July 15, 2026 (final payment)

The above schedule of disbursement of funds is contingent upon receipt of quarterly reporting as addressed in this section and section 1.5 of this document. Any disputed matters shall not cause delay in remitting any disbursements or in issuing a grant contract and funds for the next fiscal year. Disputed matters shall be acted on independently from undisputed matters. The financial status report (FSR) report must be submitted on the form provided by the MIDC/LARA and indicate:

Grant funds received to date;

Expenditures for the reporting period by budget category; and;

Cumulative expenditures to date by budget category;

The quarterly FSR must be supported and accompanied by documentation of those grant funded expenditures incurred for the reporting period, including but not limited to:

- The general ledger for the restricted local indigent defense fund, including a detailed expenditure report with all expenditure detail within the budget categories, which must include documentation of payments to contract attorneys either by individual invoice or by report of payments made, by attorney;

- All invoices related to experts and investigators;
- All invoices related to construction; and
- Personnel detail including full-time equivalency of any grant funded positions, including total compensation for that position;

Upon request, Grantee shall provide the MIDC with additional documentation/verification of expenditures under the grant within 30 days of the making of the request. Any additional documentation/verification of expenditures shall not delay issuance of a grant contract or grant disbursements. Grantee's documentation of expenditures shall be maintained according to record retention policies for audit purposes in order to comply with this Agreement. Grantee will be held to the full contribution of the Local Share within the original one-year grant period.

The quarterly FSR and standards compliance report as addressed in Section 1.5, shall be provided in accordance with the following schedule:

Initial FSR and compliance report for 10/1/25 - 12/31/25 – January 31, 2026

2nd FSR and compliance report for 1/1/26 - 3/31/26 – April 30, 2026

3rd FSR and compliance report for 4/1/26 - 6/30/26 – July 31, 2026

Final FSR and compliance report for 7/1/26 - 9/30/26 – October 31,2026

Any reporting subsequently returned by MIDC Staff should be corrected and resubmitted for review within seven business days.

1.5 Monitoring and Reporting Program Performance

A. Monitoring. The Grantee shall monitor performance to assure that time schedules are being met and projected work is being accomplished.

B. Quarterly Reports. The Grantee shall submit to the Grantor quarterly program reports on compliance with the minimum standards and participate in follow up and evaluation activities. Compliance reports include narrative responses containing a description of the Grantee's compliance with , identifying problems or delays, actual, real or anticipated and any significant deviation from the approved Compliance Plan. Grantee will use its best efforts to provide data relevant to assessing compliance as contained in the compliance reporting template requested by MIDC. If Grantee is unable to provide the information requested by the report, Grantee will demonstrate in writing the steps taken to assess what information is currently available and how to retrieve it. Grantee also agrees to work with MIDC research staff to seek additional options or ideas for the collection and retrieval of this information.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for substantial changes to the compliance plan from Grantor.

2.2 Delegation

Grantee must notify the MIDC at least 90 calendar days before any proposed delegation with reasonable detail about Subgrantee and the nature and scope of the activities delegated. If any obligations under this Grant are delegated, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant activities; (b) make all payments to the Subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with Subgrantee. Grantee remains responsible for the completion of the Grant activities and compliance with the terms of this Grant.

2.3 Program Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be recorded in the Grantee's restricted indigent defense fund and included in the quarterly FSRs. The grant award shall not be increased by the amount of interest earned. Any grant funds attributable to interest and not spent at the end of the grant period shall be returned to the State or included in future grant awards from the MIDC consistent with MCL 780.993(15).

2.4 Share-in-savings

Grantor expects to share in any cost savings realized by Grantee in proportion of the grant funds to the local share.

2.5 Purchase of Equipment

The purchase of equipment must be made pursuant to Grantee's established purchasing policy and if not specifically listed in the Budget, Grantee must have prior written approval of Grantor. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by Grantee unless otherwise specified at the time of approval.

2.6 Accounting

Grantee must establish and maintain a restricted indigent defense fund in its local chart of accounts to record all transactions related to the Grant. The restricted fund will not lapse to the local general fund at the close of Grantee's fiscal year. Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. Grantee's overall financial management system must ensure effective control over and accountability for all indigent defense funds received. Where the Grantee uses a nonprofit entity to provide indigent defense services as contemplated in its compliance plan and cost analysis, the Grantee shall ensure that the contract or agreement defining the nonprofit entities relationship allows for reasonable access, in its sole discretion, to financial records for monitoring by the Grantee and its representatives. Accounting records must be supported by source documentation of expenditures including, but not limited to, balance sheets, general

ledgers, payroll documents, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.7 Records Maintenance, Inspection, Examination, and Audit

Grantor or its designee may audit Grantee and the restricted indigent defense fund account to verify compliance with this Grant. Grantee must retain and provide to Grantor or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, Grantor and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors have occurred, the amount in error must be reflected as a credit or debit on subsequent disbursements until the amount is paid or refunded. Any remaining balance must be reported by Grantee to Grantor by October 31 of each year as required under the MIDC Act.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

2.8 Competitive Bidding

Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition, consistent with Grantee's purchasing policies. Sole source contracts should be negotiated to the extent that such negotiation is possible. Attorney contracts for representation of indigent or partially indigent defendants, and contracts for managed assigned counsel coordinators, are exempt from a competitive bid process but must meet standard internal procurement policies, as applicable.

3.0 Liability

The State is not liable for any costs incurred by Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the total grant amount.

3.1 Safety

Grantee and all subgrantees are responsible for ensuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. Grantee and every subgrantee are responsible for compliance with all federal, state, and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.2 Indemnification

Each party to the Grant must seek its own legal representation and bear its own legal costs; including judgments, in any litigation which may arise from the performance of this Grant and/or Agreement. It is specifically understood and agreed that neither party will indemnify the other party in any such litigation.

3.3 Failure to Comply and Termination

A. Failure to comply with duties and obligations under the grant program as set forth in Public Act 93 of 2013, as amended, is subject to the procedures contained in sections 15 and 17 of the Act.

B. Termination for Convenience

Grantor may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If Grantor terminates this Grant for convenience, Grantor will pay all reasonable costs for approved Grant responsibilities. If the parties cannot agree to the cost to be paid by the Grantor, the parties shall attempt to resolve the dispute by mediation pursuant to MCL 780.995. Grantee's duty to comply with MIDC standards is limited to funding covering the cost of compliance as set forth in the Act.

3.4 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify Grantor of any violation or potential violation of this Section. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

3.5 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.6 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.7 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or act of God that are beyond its control and without its fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees except where the MIDC determines that an unforeseeable condition prohibits timely compliance pursuant to MCL 780.993, Sec. 13(11).

4.0 Certification Regarding Debarment

Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or state department or agency. If Grantee is unable to certify to any portion of this statement, Grantee shall attach an explanation to this Agreement.

4.1 Illegal Influence

Grantee certifies, to the best of its knowledge and belief that:

A. No federal appropriated funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

C. Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Grantee certifies, to the best of its knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any state agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state

loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.2 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles. All claims relating to, or arising out of, this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved as outlined in Sec. 15 of PA93 of 2013, as amended.

4.3 Disclosure of Litigation, or Other Proceeding

Grantee must notify Grantor within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively Proceeding) that arises during the term of the Grant against a public defender office, an attorney employed by a public defender office, or an attorney contracted to perform indigent defense functions funded by the Grantee that involves: (a) a criminal Proceeding; (b) a civil Proceeding involving a claim that, after consideration of Grantee's insurance coverages, would adversely affect Grantee's viability; (c) a civil Proceeding involving a governmental or public entity's claim or written allegation of fraud related to performance of the Grant; or (d) a Proceeding challenging any license that an attorney practicing on behalf of a public defender office or an attorney practicing pursuant to a contract to perform indigent defense functions for Grantee is required to possess in order to perform under this Grant.

4.4 Assignment

Grantee may not assign this Grant to any other party without the prior approval of Grantor. Upon notice to Grantee, Grantor, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If Grantor determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform its obligations under the Grant.

4.5 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant activities. Pursuant to the MIDC Act, the MIDC shall promulgate policies necessary to carry out its powers and duties. The MIDC may also provide guides, instructions, informational pamphlets for the purpose of providing guidance and information with regard to the Grant and MIDC policies. This Agreement supersedes all terms of MIDC policies, guides, instructions, informational pamphlets and any other explanatory material that is in conflict with the Agreement. This Agreement may not be amended except by a signed written agreement between the parties.

4.6 Grantee Relationship

Grantee assumes all rights, obligations, and liabilities set forth in this Grant. Grantee, its employees, and its agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee,

and not Grantor or the State of Michigan, is responsible for the payment of wages, benefits, and taxes of Grantee's employees. Prior performance does not modify Grantee's status as an independent grantee.

4.7 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with section 15 of Public Act 93 of 2013. The dispute will be referred to the parties' respective representatives or program managers. Such referral must include a description of the issues and all supporting documentation. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance or performance would require Grantee to spend in excess of the Local Share as defined by MCL 780.983(h).

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

Signature:

, Date:

Bureau of Finance and Administrative Services
Department of Licensing and Regulatory Affairs
State of Michigan

Signature:

, Date:

Michigan Indigent Defense Commission
Department of Licensing and Regulatory Affairs
State of Michigan

Signature:

Representative: ,

Date:

Funding Unit: Genesee County

GRANT NO. E20260033-00

DESCRIPTION: 2026 Public Defender Budget Adjustments

GL #	Description	Increase/(Decrease)
2921-283.00-558.000	State Participation	(11,308,719.88)
2921-283.00-801.004	SERV CONT GENERAL	(5,000.00)
2921-283.00-801.031	HEARING IMPAIRED SERVICES	1,000.00
2921-283.00-818.008	ATTORNEY FEES-GENERAL	(1,567,234.00)
2921-283.00-907.008	WITNESSES	(1,000.00)
2921-283.00-910.004	TRAINING	(26,864.00)
2921-283.00-915.000	MEMBERSHIPS	(460.00)
2921-283.00-956.004	OTHER SERV CHARG MISC	(230,000.00)
2921-283.00-980.001	OFFICE FURNITURE	(6,355.68)

APPROVED BY: _____

Genesee County

Staff Report

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

File #: RES-2025-2545 **Agenda Date:** 11/12/2025 **Agenda #:** 4.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Jennifer Keillor, Friend of the Court

RE: Approval of an agreement between Genesee County and MGT Impact Solutions, in an amount not to exceed $25,000.00, to provide cost allocation services at Genesee County's Friend of the Court; the cost of this agreement will be paid from account 2150-290.00-801.000

BOARD ACTION REQUESTED:

The Genesee County Friend of the Court is requesting approval to enter into a Master Services Agreement with MGT Impact Solutions, LLC and for a Purchase Order for the fiscal year ending in 2026 in an amount not to exceed $25,000.00.

BACKGROUND:

This Master Services Agreement and Purchase Order will provide budget and financial consulting services for the Title IV-D Cooperative Reimbursement Grant.

DISCUSSION:

Specifically, MGT Impact Solutions, LLC provides Title IV-D cost allocation services, Title IV-D billing services in conjunction with the State of Michigan, and time log processing services for staff who work on both IV-D and non IV-D funded activities. The Friend of the Court attempted to solicit bids from other providers, such as Maximus Inc., for these same services and MGT was the only provider to offer a fully responsive solution that meets our requirements.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

The cost of this purchase order will be paid from account 2150-290.00-801.000 and is included in our 2025/2026 Fiscal Year Budget. No additional appropriation is required. These services are 100% covered by our cooperative reimbursement grant.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The use of MGT Impact Solutions, LLC services for budget and financial consulting furthers our priority of enhancing Long-Term Financial Stability by ensuring compliance with Federal grant requirements.

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 Friend of the Court to authorize entering into a Master Services Agreement between Genesee County, through the Friend of the Court, and MGT Impact Solutions, LLC, and for a purchase order in an amount not to exceed $25,000.00, whereby the contractor will provide budget and financial consulting services for the Title IV-D Cooperative Reimbursement Grant for the fiscal year ending in 2026, is approved (a copy of the memorandum request and support documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the Master Services Agreement on behalf of Genesee County.

MASTER SERVICES AGREEMENT

THIS MASTER SERVICES AGREEMENT ("Agreement") is entered into as of October 1, 2025 ("Effective Date") between MGT Impact Solutions, LLC ("MGT"), with offices located at 4320 West Kennedy Boulevard, Tampa, FL 33609, and Genesee County, Michigan ("Client"), located at 900 Beach Street, Flint, Michigan 48502, collectively referred to herein as the "Parties".

WHEREAS, MGT offers global technological, educational, organizational and staffing consulting solutions services to the public and private sectors;

WHEREAS, Client anticipates a need within its organization for MGT's services; and

WHEREAS, the Parties intend for this Agreement to serve as the governing, contractual basis of MGT's provision of future project-level services to Client.

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

1. THIS AGREEMENT AND STATEMENTS OF WORK. The Parties enter into this Agreement to set forth the general terms and conditions that will govern MGT's provision of services to Client. Such services will be subsequently agreed upon by the Parties in individual Statements of Work ("SOW").

Each SOW will state all details required for the proper provision of project-level services, including scope, pricing, period of performance, and other required information ("Services") each an Exhibit A, Statement of Work, attached hereto and incorporated into the Agreement. Unless otherwise stated in an SOW, all Services shall be performed remotely. Each SOW will require signature by both parties to be effective.

2. CONTRACT DOCUMENTS AND ORDER OF PRECEDENCE. The contract documents consist of this Agreement and all exhibits, attachments, amendments, and SOWs subsequently executed by the Parties and all exhibits, attachments, amendments, and other documents made a part of the SOW ("Contract Documents"). Upon signature by the Parties, all SOWs executed during the Term shall be considered incorporated into and made a part of this Agreement.

In the event of a conflict among the terms and conditions in this Agreement and any SOW, unless that SOW expressly states the intention for the SOW to control with regard to the conflicting term or condition, then this Agreement shall control. Any terms or conditions contained in documents issued by Client other than the Contract Documents, including purchase orders, shall be voidable at MGT's discretion.

3. TERM. The term of this Agreement shall commence on the Effective Date and will continue for a period of one (1) year or until terminated in accordance with this Agreement. This Agreement will automatically renew for additional one (1) year terms unless terminated by either party at least thirty (30) days prior to the expiration date.

4. TERMINATION. This Agreement or any individual SOW may be terminated with cause by either party: (a) if the other party materially breaches the terms of this Agreement and fails to cure the breach within thirty (30) calendar days following written notice specifying the breach, or (b) immediately upon written notice if the other party fails to comply with applicable law or regulation.

5. INSURANCE. During the Term of this Agreement and any SOW, MGT will maintain the minimum insurance coverages below. MGT shall provide Certificates of Insurance to Client upon request and as required under SOWs.

a.	Commercial General Liability	$1,000,000 per occurrence $2,000,000 annual aggregate
c.	Business Automobile Liability	$1,000,000 combined single-limit, non-owned and hired. (MGT does not own autos)
d.	Umbrella/Excess Liability	$10,000,000 per occurrence & aggregate, follows form
e.	Worker's Compensation	Per Statute
f.	Employer's Liability	$1,000,000 each accident
f.	Professional Liability	$6,000,000 aggregate

6. INDEMNIFICATION. To the extent permitted by law, each Party shall fully defend, indemnify and hold harmless the other Party and its officers, directors, employees, agents, representatives, successors and assigns (collectively, "Indemnified Parties") from any and all claims, demands, causes of actions, costs, expenses, liability, losses, or damages including attorney's fees and expenses ("Claims"), whether in law or in equity, for bodily injury, death or property damage arising out of, relating to or caused by, in whole or part, the negligence, errors, omissions or willful misconduct of the indemnifying party or its officials, officers, employees, subcontractors, consultants or agents, relating to or connected with performance under this Agreement, unless Claims are caused wholly by the sole negligence or willful misconduct of the Indemnified Parties.

A Party's indemnity obligations under this Section are contingent upon the indemnified party: a) promptly notifying indemnifying party of each claim; provided, however, that the indemnified party's failure to give prompt notice to the indemnifying party of any such claim shall not relieve the indemnified party of any obligation under this Section except and to the extent that such failure materially prejudices the indemnifying party's ability to defend against such claim; b) providing the indemnifying party with sole control over the defense and/or settlement thereof, provided however, that indemnifying party shall not settle any claim that includes an admission of wrongdoing by indemnified parties or otherwise adversely affects indemnified parties' interests without prior consent; and c) at the indemnifying party's request and expense, providing full information and reasonable assistance to the indemnifying party with respect to such claim.

7. LIMITATION OF LIABILITY. MGT shall not be held liable for factors outside of its reasonable control, including losses or damages as a result of Client's provision of inaccurate data, or changing laws, regulations, political conditions.

TO THE EXTENT PERMITTED BY LAW AND EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA OR DATA USE, OR LOSS OR INTERRUPTION OF BUSINESS, ARISING OUT OF ANY OF THE TERMS OR CONDITIONS OF THIS AGREEMENT OR WITH RESPECT TO ITS PERFORMANCE HEREUNDER, WHETHER ARISING OUT OF BREACH OF CONTRACT, BREACH OF WARRANTY, TORT (INCLUDING NEGLIGENCE), PRODUCT LIABILITY, STRICT LIABILITY OR ANY OTHER THEORY. THE FOREGOING LIMITATION OF LIABILITY AND EXCLUSION OF DAMAGES APPLIES EVEN IF A PARTY HAD OR SHOULD HAVE HAD KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.

To the extent permitted by law, except for actions or claims resulting from MGT's gross negligence or intentional or willful misconduct, MGT's total aggregate liability to Client shall be limited to the amount of compensation paid by Client to MGT under this Agreement in the twelve (12) months prior to the action giving rise to liability.

8. GOVERNING LAW, JURISDICTION AND CONSENT TO SUIT. This Agreement shall be governed by and construed and interpreted in accordance with the laws of the state of Michigan, irrespective of the choice of laws principles of the state of Michigan, as to all matters including validity, construction, effect, enforceability, performance, and remedies. Client submits itself and its property in any legal action or proceeding relating to this Agreement to the exclusive jurisdiction of any state or federal court within Genesee County, Michigan and Client hereby accepts venue in each such court.

9. DISPUTE RESOLUTION PROCEDURE. In the event of a dispute, controversy or claim by and between the Parties arising out of matters related to this Agreement, the Parties will first attempt in good faith to resolve through negotiation any such dispute, controversy, or claim. Either party may initiate negotiations by providing written notice to the other party setting forth the subject of the dispute and the relief requested. The recipient of such notice will respond in writing within five (5) business days with a statement of its position on, and recommended solution to, the dispute. If the dispute is not resolved by this exchange of correspondence, then senior management representatives of each party with full settlement authority will meet at a mutually agreeable time and place within fifteen (15) business days of the date of the initial notice to exchange relevant information and perspectives and to attempt to resolve the dispute.

If the dispute is not resolved by negotiation, either party may commence mediation by written request to the other party. The Parties will cooperate in selecting a mediator and in scheduling the mediation proceedings. The mediation shall take place in Genesee County, Michigan. The Parties will participate in the mediation in good faith and will share equally in its costs. All offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by either of the parties, their agents, employees, experts or attorneys, or by the mediator, are confidential, privileged and inadmissible for any purpose, including impeachment, in any litigation or other proceeding involving the parties; provided, however, that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

Either party may seek equitable relief prior to the mediation to preserve the *status quo* pending the completion of that process. Except for such an action to obtain equitable relief, neither party shall commence a civil action with respect to the matters submitted to mediation until after the completion of the initial mediation session, at which time suit may be brought in any court of competent jurisdiction. The prevailing party shall be entitled to an award of all reasonable costs, expenses, and attorneys' fees. In addition, should the dispute under this Agreement involve the failure to pay fees, and the matter is not resolved through negotiation or mediation, Client shall pay all costs of collection, including, but not limited to, MGT's legal fees and costs should MGT prevail.

10. CONFIDENTIALITY. Each party shall maintain in confidence and protect from unauthorized disclosure all information exchanged between the Parties that is reasonably understood under the circumstances to be confidential, whether disclosed orally, in writing or marked as confidential ("Confidential Information").

The receiving party shall make all reasonable efforts to protect Confidential Information from disclosure to unauthorized third parties. Confidential Information may be disclosed to third parties with a need-to-know under the circumstances and who are bound by confidentiality obligations no less restrictive than

those herein. Neither party shall use such Confidential Information except in performance of the Services. MGT may, however, disclose Client's name and the general nature of MGT's work for Client sales proposals.

The above obligations of confidentiality shall not apply to the extent that the receiving party can show that the relevant information (a) was at the time of receipt already in the receiving party's possession; (b) is, or becomes in the future, public knowledge through no fault or omission of the receiving party; (c) was received from a third-party having the right to disclose; or (d) is required to be disclosed by law.

11. FORCE MAJEURE. Neither party shall be liable or considered at fault for any delay (except for payment) resulting from circumstances beyond the party's reasonable control, including but not limited to fire, flood, earthquake, elements of nature, epidemics, global pandemics, quarantines, acts of God, acts of war, labor disputes, and supply chain disruptions ("Excusable Delays"). The delayed party shall notify the other party in writing upon the discovery of any significant Excusable Delay. During an Excusable Delay, the delayed party shall use reasonable efforts to mitigate costs and damages and to resume performance under this Agreement.

The Parties recognize that MGT's ability to timely perform under a SOW is contingent upon Client's timely provision of any agreed-upon data, personnel access, or other requirements. If Client's failure to provide to such data, access or other requirements causes significant delays to MGT's progression of Services, and MGT incurs losses or damages as a result, then the Parties shall negotiate and execute a SOW amendment for an equitable adjustment to the schedule and for additional costs. MGT shall provide all substantiating documentation of costs reasonably requested by Client in consideration for any equitable adjustment. Excusable Delays shall not give rise to an equitable adjustment.

12. FEES AND PAYMENT. Unless otherwise set forth in a SOW, all correct invoices submitted by MGT to Client shall be due and payable upon receipt. If Client disputes an invoice or portion thereof in good faith, then Client shall pay any undisputed portion and provide MGT with written notice of the dispute, in reasonable detail, and the Parties shall promptly meet to resolve such dispute. MGT reserves the right to impose an interest charge equal to the lesser of one and one-half percent (1.5%) per month or the maximum allowable by law in respect of any invoice which is outstanding for more than thirty (30) days. MGT may stop work after sixty (60) days of Client's non-payment of undisputed invoiced amounts.

13. MODIFICATION. This Agreement and any SOW shall only be modified by written amendment signed by the Parties. All signed amendments shall be deemed incorporated into this Agreement by reference.

14. NON-SOLICITATION. During the term of this Agreement and for a period of two (2) years following termination or expiration, neither party shall knowingly, directly or indirectly, solicit nor encourage the solicitation of any person who is, or was within a 12-month period prior to such solicitation, an employee of the other party or its affiliates that became known to the other party as a result of this Agreement, except with the prior written consent of the other party. This provision shall not restrict the right of either party to solicit by public advertisement.

15. ASSIGNMENT. Neither party may assign any rights nor delegate any duties or obligations under this Agreement without the express written consent of the other party. Notwithstanding the foregoing, MGT, or its permitted successive assignees or transferees, may assign or transfer this Agreement or delegate any rights or obligations hereunder without consent: (i) to any entity controlled by, or under common control with, MGT, or its permitted successive assignees or transferees; or (ii) in connection with a merger, reorganization, transfer, sale of assets or change of control or ownership of MGT, or its permitted successive assignees or transferees.

16. INDEPENDENT CONTRACTOR. It is expressly understood that at all times, while rendering the Services, MGT is acting as an independent contractor and not as an officer, agent, or employee of the Client. MGT shall not be required to keep specific work hours (except in the case of specific hours required under employee leasing contracts), equipment, or a specific office, and shall use independent means and methods for performing the Services. For all purposes, including Medicare, Social Security taxes, the Federal Unemployment Act ("FUTA"), income tax withholding, worker's compensation, and unemployment insurance, MGT, its personnel and contractors will be treated and deemed independent contractors and not employees of Client.

17. NON-DISCRIMINATION/EQUAL EMPLOYMENT PRACTICES. Neither party shall unlawfully discriminate or permit discrimination against any person or group of persons in any matter prohibited by federal, state, or local laws. During the performance of this Agreement, neither party or their employees, agents, or subcontractors, if any, shall discriminate against any employee or applicant for employment because of age, marital status, religion, gender, sexual orientation, gender identity, race, creed, color, national or ethnic origin, medical conditions, physical disability, or any other classifications protected by local, state, or federal laws or regulations. The parties further agree to be bound by applicable state and federal rules governing equal employment opportunity and non-discrimination.

18. NOTICES. All legal notices required by this Agreement are deemed to have been given when notices are both (1) delivered by email to the email address below, and (2) following such email delivery, a mailed copy of the notice is delivered to the mailing address below.

To MGT:		**To Client:**	
Name:	MGT Impact Solutions, LLC	Name:	Genesee County, Michigan
ATTN:	Legal Notice/Contracts	ATTN:	Jennifer Kellor
Address:	4320 West Kennedy Blvd. Tampa, FL 33609	Address:	900 Beach Street, Flint, Michigan 48502
Email:	contracts@mgt.us	Email:	jkeillor@geneseecountymi.gov

If the email address and mailing address is incomplete for a party, then notice shall be mailed to the address on the first page of this Agreement.

19. SEVERABILITY. If any provision of this Agreement shall be declared illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions hereof, but such illegal or invalid provision shall be fully severable, and this Agreement shall be interpreted and enforced as if such illegal or invalid provision had never been included herein.

20. COUNTERPARTS AND EXECUTION. This Agreement and any SOW may be executed in counterparts, each of which when so executed shall be deemed an original and all of which together shall constitute one and the same instrument. The counterparts may be executed by electronic signature and delivered by scanned signature or other electronic means by any of the parties to any other party and the receiving party may rely on the receipt of this Agreement so executed and delivered as if the original had been received.

21. SURVIVAL. The sections Term, Termination, Insurance, Indemnification, Limitation of Liability, Governing Law, Jurisdiction, Consent to Suit, Dispute Resolution Procedure, Confidentiality, and Non-Solicitation, of this Agreement and the payment obligations described in any SOW shall survive the termination or expiration of the Agreement or SOW.

22. ENTIRE AGREEMENT. This Agreement and all exhibits constitute the entire and only agreement between the Parties. Each party acknowledges that in entering into this Agreement it has not relied on any representation or undertaking, whether oral or in writing, except for those expressly stated herein. Any purchase order provided by the Client will be limited by, and subject to, the terms and conditions of this Agreement.

23. **NON-EXCLUSIVITY**. This Agreement is non-exclusive, and both Parties remain free to enter into similar agreements with third parties. During the term of this Agreement, MGT may perform Services for any other clients, persons, or companies as MGT sees fit, so long as the performance of such Services does not interfere with MGT's performance of obligations under this Agreement, and do not create a conflict of interest.

24. **THIRD PARTY BENEFICIARIES**. Except as specifically set forth herein, nothing in this Agreement is intended or shall be construed to confer upon any person or entity, other than the parties hereto and their successors or assigns, any rights or remedies under or by reason of this Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Master Services Agreement.

MGT IMPACT SOLUTIONS, LLC	**GENESEE COUNTY, MICHIGAN**
_____	_____
Name: A. Trey Traviesa	Name:
Title: CEO	Title:
Date:	Date:

EXHIBIT A
STATEMENT OF WORK

Title IV-Claiming and Time Log Processing for Genesee County Friend of the Court

As of October 1, 2025 ("Effective Date"), **MGT Impact Solutions, LLC ("MGT")** and **Genesee County, Michigan** ("**Client**") execute this Statement of Work ("SOW") pursuant to the Master Services Agreement between the Parties dated October 1, 2025 ("Agreement").

1. PROJECT: MGT shall provide **Title IV-Claiming services to Client,** specifically including**:**

- Preparation of Client's annual Title IV-D Cooperative Reimbursement Program (CRP) application through EGrAMS for funding from the Michigan Department of Human Services – Office of Child Support ("OCS")
- Monthly Title IV-D invoices through EGrAMS for claiming with all supporting documentation required for reimbursement under the Title IV-D CRP program.
- Development and maintenance of all required depreciation schedules for equipment purchases over $5,000
- Assistance to Client in selecting staff required to perform time studies and training of identified staff in the proper completion of time accounting documentation
- Periodic status of budgetary position and provision of proactive assistance in the preparation and presentation of all required budgetary amendments and line item transfers required by OCS under terms specified
- Technical assistance in response to any and all audits performed on Client's CRP program, whether by the Client's auditor or OCS auditor
- Technical assistance to Client as required to identify policies and procedures to assist in compliance with the various state and federal policies regarding the proper reporting and accounting for the Title IV-D Child Support program.
- Assistance with completing/submission of various reports in **EGrAMS** during the year including, but not limited to: User Verification Report, Tax Data Confidentiality Questionnaire, Obligation Report, Security Assessment, LIT's, Amendments, Annual CRP Budget.
- Guidance in setting up users in **EGrAMS** for approval and submissions.

MGT shall also provide an **automated time log processing service to Client**, specifically including:

- Assistance to Client in identification of those staff members required to participate in the State of Michigan – OCS daily time studies
- Assistance to Client in reviewing job descriptions, organizational charts and other documents used in the determination of the staff members covered by the time study mandate, and development of the various categories to be identified by the time study and to be collected by Client
- Development of the database necessary to track identified employees and the programs or tasks to be identified with the automated system. MGT will "pre-propulate" the automated timesheets for distribution prior to the beginnng of the month covered by the subject timesheets
- Phone support to Client during the time period, responding to any questions from Client or Client's staff members regarding the subject timesheets and their proper completion

- Upon receipt of completed timesheets, MGT will process each sheet and identify the percentage of effort spent on the various identified programs of each employee subject to the guidance provided by OCS and Client
- Monthly recap of the staff members covered by the time study including cumulative averages for use in the budget monitoring process and any subsequent budget preparation calculations
- Once time sheets are processed, MGT will scan the original sheets and maintain the scanned images for a period of time as determined by the OCS for record retention.

2. RENEWALS. This Statement of Work may be renewed indefinitely on an annual basis upon written agreement by the Parties.

3. PERIOD OF PERFORMANCE/PROJECT TIMELINE: MGT shall perform all services and deliver all products of the services by the date(s) required to meet the State of Michigan OCS's deadlines, as shall be established and adjusted by the State of Michigan from time to time.

4. COMPENSATION AND REIMBURSABLE EXPENSES:

For its work under this SOW, MGT shall be paid a fixed fee of $19,000 per year for the Title IV-D Claiming and $2.00 per timesheet processed for the automated time log processing service.

5. INVOICING AND PAYMENT SCHEDULE

Payment Milestones:	$4,750.00 per quarter plus $2.00 per processed timesheet
FOC Cumulative Fees:	$19,000.00 fixed plus processed timesheet costs

6. MGT Project Manager: Donna Smigiel

MGT IMPACT SOLUTIONS, LLC	**GENESEE COUNTY, MICHIGAN**
_____	_____
Name: A. Trey Traviesa	Name:
Title: CEO	Title:
Date:	Date:

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/22/2025

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

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

PRODUCER
Alliant Insurance Services, Inc.
32 Old Slip
New York NY 10005

License#: 812008

CONTACT NAME: Stephanie Maes
PHONE (A/C, No, Ext): | **FAX (A/C, No):**
E-MAIL ADDRESS: Stephanie.Maes@alliant.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Hartford Insurance Group	914
INSURER B : Atlantic Specialty Insurance C	27154
INSURER C : Federal Insurance Company	20281
INSURER D : Indian Harbor Insurance Compan	36940
INSURER E :	
INSURER F :	

INSURED
MGTCONS-01
TVG-MGT Holdings, LP.
MGT Impact Solutions, LLC
4320 West Kennedy Blvd
Tampa FL 33609

COVERAGES **CERTIFICATE NUMBER:** 1364182702 **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	
B	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:	Y	Y	711018731-0000	5/12/2025	5/12/2026	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 $ 1,000,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
B	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY X Phys. Damage	Y	Y	711018731-0000	5/12/2025	5/12/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp/Coll Ded.	$ 1,000,000 $ $ $ $ 1,000
B	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $			711018731-0000	5/12/2025	5/12/2026	EACH OCCURRENCE AGGREGATE 	$ 10,000,000 $ 10,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	10WBAR7J14	5/12/2025	5/12/2026	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 C	Professional/Cyber/Tech E&O Crime Coverage			MTP904872900 8264-7179	5/12/2025 5/12/2025	5/12/2026 5/12/2026	Each Claim/Aggregate LIMIT RETENTION	$5,000,000 $3,000,000 $25,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Genesee County is included as Additional Insured with regards to the General Liability and Auto Liability as required by written contract subject to the policy terms and conditions. Coverage is Primary and Non-Contributory with regards to the General Liability and Auto Liability as required by written contract subject to the policy terms and conditions. Waiver of Subrogation applies with regards to the General Liability, Auto Liability and Workers' Compensation policies as required by written contract subject to the policy terms and conditions.

CERTIFICATE HOLDER

Genesee County, Michigan
324 S. Saginaw, Suite 9A
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



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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROAD FORM AUTOMOBILE ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

This endorsement extends certain coverages. The following listing and the headers in this endorsement are only for convenience. Provisions in this endorsement might be modified by other endorsements. Read the entire policy carefully to determine rights, duties and what is and is not covered.

A. Drive Other Car Coverage – Executive Officers and Certain Individuals

B. Section II – Covered Autos Liability Coverage

1. Additional Insured – Written Contract, Agreement, Permit or Authorization
2. Broadened Named Insured
3. Employees as Insureds (Including Employee Hired Autos and Fellow Employee Coverage)
4. Newly Acquired or Formed Organizations
5. Supplementary Payments – Bail Bonds and Loss of Earnings

C. Section III – Physical Damage Coverage

1. Hired Auto Physical Damage Coverage
2. Towing – Any Covered Autos
3. Transportation Expenses Increased
4. Loss of Use Expenses Increased
5. Other Coverage Extensions
a. Airbag Discharge
b. Auto Theft Reward
c. Loan/Lease Gap Coverage
d. Rental Reimbursement
6. Diminution in Value
7. Communications Equipment
8. Deductible Waived For Glass Repair

D. Section IV – Business Auto Conditions

1. Duties in Event of Accident, Claim, Suit or Loss
2. Waiver of Transfer or Rights of Recovery Against Others to Us (Waiver of Subrogation) Automatic When Required by Written Contract or Agreement

E. Section V – Definitions

1. Bodily Injury – Includes Mental Anguish
2. Executive Officer

A. Drive Other Car Coverage – Executive Officers and Certain Individuals

1. The following is added to **Section I – Covered Autos**:

Drive Other Car Coverage

a. For Covered Autos Liability Coverage and Physical Damage Coverage, "autos" in the care, custody or control of an "insured" described in Paragraph **2.** below, which you do not own, hire, lease or borrow, are covered "autos". But this does not include any "auto":

(1) Owned by any "insured" described in Paragraph **2.** below, or any member of their household, including any "auto" that is owned but not insured;

(2) Used by an "insured" described in Paragraph **2.** below while working in the business of selling, servicing, repairing or parking autos; or

(3) Insured or covered under another policy.

b. If Medical Payments, Uninsured/Underinsured Motorist, Personal Injury Protection or other compulsory coverages required by the governing jurisdiction are provided by this policy, then an "insured" described in Paragraph **2.** below, and their family members residing in the same household, are "insureds" while:

(1) Occupying as a passenger; or

(2) A pedestrian when struck by;

any "auto" you do not own, hire, lease or borrow, except an "auto" owned by an "insured" described in Paragraph **2.** below or members of their household, or an "auto" insured or covered under any other policy.

Includes copyrighted material of Insurance Services Office, Inc., with its permission.
E-INSURED

2. With respect to Drive Other Car Coverage only, Paragraph **A.1. Who is an Insured** of **Section II – Liability Coverage** is amended to include as an "insured" the following:

   If you are designated in the Declarations as:

   a. An individual, you and your spouse.

   b. A partnership, your partners and their spouses.

   c. An organization other than an individual or a partnership, your "executive officers" and their spouses.

3. **Limit of Insurance and Deductible**

   The most we will pay for Drive Other Car Coverage is the single highest Limit of Insurance for the applicable coverage for an "auto" you own. The Deductible for Drive Other Car Coverage is the largest Deductible for the applicable coverage for an "auto" you own.

4. **Other Insurance**

   Regardless of the existence of other insurance or Paragraph **B.5. Other Insurance** of **Section IV – Business Auto Conditions**, Drive Other Car Coverage is primary.

B. Section II – Covered Autos Liability Coverage

1. **Additional Insured – Written Contract, Agreement, Permit or Authorization**

   Paragraph **A.1. Who is an Insured** of **Section II – Covered Autos Liability Coverage** is amended to include as an additional "insured" any person or organization with whom you have agreed in a written contract, agreement, permit or authorization to provide insurance such as is afforded under this Coverage Form but only with respect to liability for "bodily injury" or "property damage" caused in whole or in part by your maintenance, operation or use of a covered "auto". But this insurance does not apply:

   a. Unless the written contract or agreement has been executed or the permit or authorization has been issued prior to the "accident" that caused the "bodily injury" or "property damage";

   b. To any person or organization included as an "insured" under any other provisions of this policy, including this or any other endorsement;

   c. To the independent acts or omissions of such person or organization; or

   d. To any lessor of "autos" when their contract or agreement with you for such leased "auto" ends or the lessor or its agent takes possession of the "auto".

2. **Broadened Named Insured**

   Paragraph **A.1. Who is an Insured** of **Section II – Covered Autos Liability Coverage** is amended to include as a Named Insured any legally incorporated entity in which you maintain ownership of more than 50 percent of the voting stock on or after the effective date of this endorsement, but only if there is no other similar insurance available to that organization. This insurance does not apply to any organization that is an insured under another policy or would be an insured under such policy but for its termination or the exhaustion of its limits of insurance.

3. **Employees as Insureds (Including Employee Hired Autos and Fellow Employee Coverage)**

   a. Paragraph **A.1. Who is an Insured** of **Section II – Covered Autos Liability Coverage** is amended to include as an "insured" your "employee" while:

   (1) Using a covered "auto" you do not own, hire or borrow in your business or your personal affairs.

   (2) Operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

   b. Exclusion **B.5. Fellow Employee** of **Section II – Covered Autos Liability** is deleted.

   c. The following is added to **B.5.b** of **Section IV – Business Auto Conditions**:

   Any covered "auto" hired or rented without a driver by your "employee" under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business is also deemed to be a covered "auto" you own.

4. **Newly Acquired or Formed Organizations**

   Paragraph **A.1. Who is an Insured** of **Section II – Covered Autos Liability Coverage** is amended to include as an "insured" any organization you newly acquire or form, other than a partnership or joint

venture, and over which you maintain ownership or majority interest, if there is no other similar insurance available to that organization. But:

(1) Coverage under this provision is afforded only until the end of the policy period; and

(2) Coverage does not apply to “bodily injury” or “property damage” caused by an “accident” that occurred before you acquired or formed the organization.

5. Supplementary Payments – Bail Bonds and Loss of Earnings

In Paragraph **A.2.a. Supplementary Payments** of **Section II – Covered Autos Liability**, the following replaces Paragraphs **(2)** and **(4)**:

(2) Up to $3,500 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

C. Section III – Physical Damage Coverage

1. Hired Auto Physical Damage Coverage

a. If hired “autos” are covered “autos” under **Section II – Covered Autos Liability Coverage** and this policy provides Comprehensive, Specified Causes of Loss or Collision Coverage, any “auto” you lease, hire, rent or borrow will be deemed a covered “auto” for Physical Damage Coverage, subject to the provisions in Paragraph **b.** below. However, we will only provide such Physical Damage Coverage to borrowed “autos” when:

(1) You have agreed to provide physical damage coverage to such “autos” by written contract or agreement; and

(2) Such contract or agreement was entered into prior to “loss” to such “auto”.

b. For Hired Physical Damage Coverage provided by paragraph **a.** above:

(1) The most we will pay for “loss” to any hired “auto” is the lesser of:

(a) $75,000 for “autos” of the private passenger type and $50,000 for all other “autos”;

(b) The actual cash value of the damaged or stolen property as of the time of the “loss”; or

(c) The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.

(2) The Deductible is the largest Deductible for the applicable coverage for an “auto” you own.

(3) This insurance is excess over any other valid and collectible insurance, whether such insurance is primary, excess, contingent or on any other basis.

2. Towing – Any Covered Autos

The following replaces Paragraph **A.2. Towing** of **Section III – Physical Damage Coverage**:

Provided that a premium charge for Towing and Labor is shown in the Declarations, we will pay up to the Limit shown in the Declarations, plus an additional $50, for towing and labor costs incurred each time a covered “auto” is disabled. However, the labor must be performed at the place of disablement.

3. Transportation Expenses Increased

In Paragraph **A.4.a. Transportation Expenses** of **Section III – Physical Damage Coverage**, the amounts we will pay for temporary transportation expenses incurred by you because of the total theft of a covered “auto” of the private passenger type are increased to $75 per day, to a maximum of $2,250.

4. Loss of Use Expenses Increased

The following replaces the last paragraph in Paragraph **A.4.b. Loss Of Use Expenses** of **Section III – Physical Damage Coverage**:

However, the most we will pay for any expenses for loss of use is $1,000.

5. Other Coverage Extensions

If you have Physical Damage Coverage, the following are added to Paragraph **A.4. Coverage Extensions** of **Section III – Physical Damage Coverage**:

a. Airbag Discharge

We will pay to reset or replace a covered "auto's" airbag that accidentally discharges without the "auto" being involved in an "accident" if the airbag is not covered under a manufacturer's warranty and you did not intentionally cause the discharge. No Deductible applies to this Coverage Extension.

b. Auto Theft Reward

If you have Comprehensive or Specified Cause of Loss Coverage, we will pay a reward up to $2,000 for information leading to the arrest and conviction of anyone stealing a covered "auto". But we will not pay a reward to you, any family members or "employees" or any public officials while performing their duties.

c. Loan/Lease Gap Coverage

If a covered "auto" is subject to a loan or long-term lease that requires, in writing, that the lender or lessor be a loss payee, and you are legally obligated for the remaining balance on the loan or lease, we will pay the difference between the actual cash value of the "auto" at the time of "loss" and the remaining balance on your loan or lease. But we will not pay for:

(1) Any amount paid under the policy's Physical Damage Coverage; or

(2) Any amounts for abnormal or excess wear and tear, additional or high mileage charges, carry-over balances from previous loans or leases, extended warranties or insurance purchased with the loan or lease, lease termination fees, taxes, overdue payments, unreturned security deposits or any penalties, interest or charges resulting from overdue payments.

For purposes of this provision, a long-term lease is a lease for a period of six months or longer.

d. Rental Reimbursement

We will pay for expenses to rent an "auto" of the private passenger type because of "loss" to a covered "auto" of the private passenger type. But:

(1) We will only pay expenses incurred during the policy period at the time of the "loss" and ending, regardless of the policy period, six days after the "loss".

(2) The most we will pay is the lesser of:

(a) Reasonable and necessary expenses actually incurred; or

(b) $50 per day.

(3) This coverage does not apply if a spare or reserve "auto" is available to you.

(4) If "loss" is because of the total theft of a covered "auto", we will pay only those amounts that are not already covered under Transportation Expenses.

No Deductible applies to this Coverage Extension.

6. Diminution in Value

The following is added to Exclusion **B.6.** of **Section III – Physical Damage Coverage**:

This exclusion does not apply to "diminution in value" of a covered "auto" of the private passenger type used in the conduct of the "insured's" business that is leased, rented, hired or borrowed without a driver for a period of 30 days or less. But the most we will pay for such "diminution in value" is the lesser of:

a. 20 percent of the actual cash value of the "auto" as of the time of the "loss"; or

b. $7,500.

7. Communications Equipment

The following is added to Paragraph **B. Exclusions** of **Section III – Physical Damage Coverage**:

Exclusions **4.c.** and **4.d.** do not apply to communications equipment, including its antenna and other accessories, that is permanently installed in, and not removable from, a covered "auto" and designed for use as a:

a. Citizen's band radio;

b. Two-way mobile radio or telephone;

c. Scanning monitor receiver; or

d. GPS navigation system.

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No Deductible applies to “loss” to such communications equipment. But the most we will pay for all such communications equipment is $5,000 for any one “loss”.

8. Deductible Waived For Glass Repair

The following is added to Paragraph **D. Deductible** of **Section III – Physical Damage Coverage**:

No Deductible applies if glass that is damaged is repaired rather than replaced.

D. Section IV – Business Auto Conditions

1. Duties in the Event of Accident, Claim, Suit or Loss

The following is added to Paragraph **A.2. Duties in the Event of Accident, Claim, Suit or Loss** of **Section IV – Business Auto Conditions**:

The requirements that you must notify us of an “accident”, claim, “suit” or “loss”, or send us documents concerning a claim or “suit”, apply only if the “accident”, claim, “suit” or “loss” is known to:

(1) You, if you are an individual;

(2) A partner, if you are a partnership;

(3) An “executive officer” or insurance or risk manager, if you are a corporation; or

(4) A manager, if you are a limited liability company.

The requirement that you must notify us as soon as practicable of an “accident”, claim, “suit” or “loss” does not apply if you report the “accident”, claim, “suit” or “loss” to your workers’ compensation insurer and the “accident”, claim, “suit” or “loss” later develops into a liability claim for which coverage is provided by this policy. But as soon as you become aware that an “accident”, claim, “suit” or “loss” is a liability claim rather than a workers’ compensation claim, you must comply with all parts of Paragraph **A.2. Duties in the Event of Accident, Claim, Suit or Loss** of **Section IV – Business Auto Conditions**.

2. Waiver of Transfer or Rights of Recovery Against Others to Us (Waiver of Subrogation) Automatic When Required by Written Contract or Agreement

The following is added to Paragraph **A.5. Transfer of Rights of Recovery Against Others to Us** of **Section IV – Business Auto Conditions**:

This condition does not apply to any person(s) or organization(s) for whom you are required to waive subrogation with respect to the coverage provided under this Coverage Form, but only to the extent that subrogation is waived:

a. Under a written contact or agreement with such person(s) or organization(s); and

b. Prior to the "accident" or the "loss."

E. Section V – Definitions

1. Bodily Injury – Includes Mental Anguish

The following is added to Paragraph **C**. of **Section V – Definitions**:

“Bodily injury” includes mental anguish resulting from bodily injury, sickness, or disease sustained by a person at any time.

2. Executive Officer

The following is added to **Section V – Definitions**:

“Executive officer” means a person holding any of the officer positions created by your charter, constitution, bylaws or any other similar governing document.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY OTHER INSURANCE CONDITION WHEN REQUIRED BY CONTRACT, AGREEMENT OR PERMIT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

The following is added to Paragraph **5**, **Other Insurance** of **B. General Conditions** under **SECTION IV – BUSINESS AUTO CONDITIONS**:

Regardless of the provisions of Paragraph **a.** above, any Liability Coverage under this Coverage Form is primary to, and will not seek contribution from, any other insurance available to an additional "insured" if:

(1) Such additional "insured" is a Named Insured under that other insurance; and
(2) You have agreed in writing in a contract, agreement or permit that this insurance would be primary and would not seek contribution from any other insurance available to such additional "insured".

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ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
BLANKET ADDITIONAL INSURED PER SCHEDULE ON FILE WITH NAMED INSURED
Location(s) Of Covered Operations
Location Building 1 1
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

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2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
BLANKET ADDITIONAL INSURED PER SCHEDULE ON FILE WITH NAMED INSURED
Location And Description Of Completed Operations
Location Building 1 1
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

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A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

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@VANTAGE FOR GENERAL LIABILITY TECHNOLOGY COMPANIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

The following schedule lists the coverage extensions provided by this endorsement. Refer to the individual provisions to determine the extent of your coverage.

SCHEDULE OF COVERAGE EXTENSIONS	
1. Additional Insured – Broad Form Vendors	**8.** Coverage Territory – Worldwide
2. Additional Insured – by Contract, Agreement or Permit relating to: o Work performed by you o Premises you own, rent, lease or occupy o Equipment you lease	**9.** Duties in Event of Occurrence, Claim or Suit **10.** Expected or Intended Injury (PD) **11.** Incidental Medical Malpractice **12.** Medical Payments **13.** Mobile Equipment Redefined
3. Aggregate Limit Per Location	**14.** Newly Acquired or Formed Organizations
4. Blanket Waiver of Subrogation	**15.** Non-Owned Aircraft
5. Bodily Injury Redefined – Mental Anguish	**16.** Non-Owned Watercraft
6. Broadened Named Insured	**17.** Personal and Advertising Injury
7. Broadened Property Damage o Borrowed Equipment o Customers' Goods o Use of Elevators	**18.** Product Recall Expense **19.** Supplementary Payments Increased Limits

1. ADDITIONAL INSURED – BROAD FORM VENDORS

Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) (referred to below as vendor) with whom you agreed in a written contract or agreement to provide insurance, but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

a. This provision **1.** does not apply to:

(1) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(2) Any express warranty not authorized by you;

(3) Any physical or chemical change in the product made intentionally by the vendor;

(4) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(5) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

(6) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

(7) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(8) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(a) The exceptions contained in Subparagraphs **4.** or **6.**; or

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(b) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(9) Any vendor, person or organization if the "products-completed operations hazard" is excluded either by the provisions of the Coverage Form or by endorsement.

b. This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

2. ADDITIONAL INSURED – CONTRACT, AGREEMENT OR PERMIT

a. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) with whom you agreed in a written contract, written agreement or permit to provide insurance such as is afforded under this Coverage Part, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of "your work" for the additional insured(s) at the location designated in the contract, agreement or permit; or

2. In the maintenance, operation or use of equipment leased to you by such person(s) or organization(s), or

3. In connection with premises you own, rent, lease or occupy.

This insurance applies on a primary or primary and non-contributory basis if that is required in writing by the contract, agreement or permit.

b. The insurance provided to the additional insured herein is limited. This insurance does not apply:

1. Unless

(a) the written contract, agreement or permit is currently in effect or becomes effective during the term of this policy; and

(b) the contract or agreement was executed or permit issued prior to the "bodily injury", "property damage", or "personal and advertising injury";

2. To any person or organization included as an insured under the Additional Insured - Broad Form Vendors provision of this endorsement;

3. To any person or organization included as an insured by an endorsement issued by us and made part of this Coverage Part;

4. To any person or organization if the "bodily injury", "property damage", or "personal and advertising injury" arises out of the rendering of or failure to render any professional architectural, engineering or surveying services by or for you including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Supervisory, inspection, architectural or engineering activities.

5. To any:

(a) Lessor of equipment after the equipment lease terminates or expires; or

(b) Owners or other interests from whom land has been leased; or

(c) Managers or lessors of premises if:

(1) The "occurrence" takes place after you cease to be a tenant in that premises; or

(2) The "bodily injury", "property damage", "personal and advertising injury" arises out of structural alterations, new construction or demolition operations performed by or on behalf of the manager or lessor.

6. To "bodily injury, or "property damage" occurring after:

(a) All work on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured at the site of the covered operations has been completed; or

(b) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as part of the same project.

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c. **Limits of Insurance** applicable to the additional insured are those specified in the contract, agreement or permit or in the Declarations of this policy, whichever is less, and fix the most we will pay regardless of the number of:

1. Insureds;

2. Claims made or "suits" brought; or

3. Persons or organizations making claims or bringing "suits".

These Limits of Insurance are inclusive of and not in addition to the Limits of Insurance shown in the Declarations.

3. AGGREGATE LIMIT PER LOCATION

a. Under **Section III – Limits of Insurance,** the General Aggregate Limit applies separately to each of your "locations" owned by or rented or leased to you.

b. Under **Section V – Definitions,** the following definition is added:

"Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

4. BLANKET WAIVER OF SUBROGATION

Section IV – Transfer of Rights of Recovery Against Others to Us Condition is amended to add the following:

We will waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of your ongoing operations done under a written contract or agreement with that person or organization and included in "your work" or the "products-completed operations hazard". This waiver applies only to persons or organizations with whom you have a written contract, executed prior to the "bodily injury" or "property damage", that requires you to waive your rights of recovery.

5. BODILY INJURY REDEFINED – MENTAL ANGUISH

Under **Section V**, the definition of "bodily injury" is replaced by the following:

"Bodily injury" means bodily injury, sickness, or disease sustained by a person, including mental anguish or death resulting from any of these at any time.

6. BROADENED NAMED INSURED

Section II – Who Is An Insured is amended to include as an insured the following:

Any organization which is a legally incorporated entity in which you own a financial interest of more than 50 percent of the voting stock on the effective date of this endorsement will be a Named Insured until the 180th day or the end of the policy period, whichever comes first, provided there is no other similar insurance available to that organization.

The insurance afforded herein does not apply to any entity which is also an insured under another policy or would be an insured under such policy but for its termination or the exhaustion of its limits of insurance.

7. BROADENED PROPERTY DAMAGE – BORROWED EQUIPMENT, CUSTOMERS' GOODS AND USE OF ELEVATORS

The insurance for "property damage" liability is subject to the following:

a. The **Damage To Property** exclusion under **Section I** Coverage **A** is amended as follows:

1. The exclusion for personal property in the care, custody or control of the insured does not apply to "property damage" to equipment you borrow while at a job site and provided it is not being used by anyone to perform operations at the time of loss.

2. The exclusions for

(a) Property loaned to you;

(b) Personal property in the care, custody or control of the insured; and

(c) That particular part of any property that must be restored, repaired or replaced because "your work" was incorrectly performed on it

do not apply to "property damage" to "customers' goods" while on your premises nor do they apply to "property damage" arising from the use of elevators at premises you own, rent, lease or occupy.

Subject to the Each Occurrence Limit, the most we will pay for "property damage" to "Customers' Goods" is $35,000 per "occurrence".

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b. Under **Section V – Definitions,** the following definition is added:

"Customers' Goods" means goods of your customer on your premises for the purpose of being:

1. Repaired; or

2. Used in your manufacturing process.

c. The insurance afforded by this provision is excess over any other valid and collectible property insurance (including any deductible) available to the insured whether such insurance is primary, excess, contingent or on any other basis. Any payments by us will follow the Other Insurance – Excess provisions in the COMMERCIAL GENERAL LIABILITY CONDITIONS.

8. COVERAGE TERRITORY – WORLDWIDE

The definition of "coverage territory" is replaced by the following:

"Coverage territory" means anywhere provided the insured's responsibility to pay damages must be determined in a settlement we agree to or in a "suit" on the merits brought within the United States of America (including its territories and possessions), Puerto Rico or Canada.

9. DUTIES IN THE EVENT OF OCCURRENCE, OFFENSE, CLAIM OR SUIT

Section IV – Duties In The Event Of Occurrence, Claim or Suit is amended by adding the following paragraphs:

a. The requirements that you must

1. notify us of an "occurrence" offense, claim or "suit" and

2. send us documents concerning a claim or "suit"

apply only when such "accident" claim, "suit" or "loss" is known to:

1. You, if you are an individual;

2. A partner, if you are a partnership;

3. An executive officer of the corporation or insurance manager, if you are a corporation; or

4. A manager, if you are a limited liability company.

b. The requirement that you must notify us as soon as practicable of an "occurrence" or an offense that may result in a claim does not apply if you report an "occurrence" to your workers compensation insurer which later develops into a liability claim for which coverage is provided by this policy. However, as soon as you have definite knowledge that the particular "occurrence" is a liability claim rather than a workers compensation claim, you must comply with the **Duties In The Event Of Occurrence, Offense, Claim Or Suit Condition.**

10. EXPECTED OR INTENDED INJURY (PROPERTY DAMAGE)

The **Expected Or Intended Injury** exclusion under **Coverage A Bodily Injury and Property Damage** is replaced by:

"Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

11. INCIDENTAL MALPRACTICE – EMPLOYED PHYSICIANS, NURSES, EMT'S AND PARAMEDICS

a. Under **Section II – Who Is An Insured,** the paragraph that excludes an employee or volunteer worker as insured for "bodily injury" or "personal and advertising injury" arising out of his or her providing or failing to provide professional health care services does not apply to a physician, dentist, nurse, emergency medical technician or paramedic employed by you if you are not engaged in the business or occupation of providing medical, paramedical, surgical, dental, x-ray or nursing services.

b. The insurance afforded by this provision is excess over any other valid and collectible insurance whether such insurance is primary, excess, contingent or on any other basis. Any payments by us will follow the Other Insurance – Excess Insurance provisions in the COMMERCIAL GENERAL LIABILITY CONDITIONS.

12. MEDICAL PAYMENTS – INCREASED LIMITS AND TIME PERIOD

In the Insuring Agreement under Coverage **C – Medical Payments**, the requirement that expenses are incurred and reported to us within one year of the date of the accident is changed to three years.

a. The Medical Expense Limit is $15,000 per person or the amount shown in the Declarations as the Medical Expense Limit, whichever is greater.

b. This provision **12.** does not apply if Coverage **C – Medical Payments** is otherwise excluded either by the provisions of the Coverage Form or by endorsement.

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13. MOBILE EQUIPMENT – SELF-PROPELLED SNOW REMOVAL, ROAD MAINTENANCE AND STREET CLEANING EQUIPMENT

The following is added to the "mobile equipment" definition:

Vehicles maintained primarily for purposes other than the transportation of persons or cargo that are self-propelled vehicles of less than 1,000 pounds gross vehicle weight with the following types of permanently attached equipment will be considered "mobile equipment":

a. Snow removal;

b. Road maintenance, but not construction or resurfacing; or

c. Street cleaning.

14. NEWLY FORMED OR ACQUIRED ORGANIZATIONS

Under **Section II – Who Is An Insured**, the time period limitation for newly acquired or formed organizations is replaced by:

Coverage under this provision is afforded only until the end of the current policy period.

15. NON-OWNED AIRCRAFT

The **Aircraft, Auto Or Watercraft** exclusion under Coverage **A Bodily Injury And Property Damage Liability** does not apply to an aircraft that is:

1. Hired, chartered or loaned with a paid crew; and

2. Not owned by any insured.

a. The insurance afforded by this provision **15.** is excess over any other valid and collectible insurance (including any deductible or Self Insured Retention) available to the insured, whether such insurance is primary, excess, contingent or on any other basis. Any payments by us will follow the Other Insurance - Excess Insurance provisions in the COMMERCIAL GENERAL LIABILITY CONDITIONS.

16. NON-OWNED WATERCRAFT

a. **Section II – Who Is An Insured** is amended to include as an insured for any watercraft that is covered by this policy, any person who, with your expressed or implied consent, either uses or is responsible for the use of a watercraft. However, no person or organization is an insured with respect to:

1. "Bodily injury" to a co-"employee" of the person operating the watercraft; or

2. "Property damage" to property owned by, rented to, in the charge of or occupied by you or the employer of any person who is an insured under this provision.

b. In the exception to the **Aircraft, Auto Or Watercraft** exclusion under **Coverage A Bodily Injury And Property Damage Liability**, the limitation on the length of a watercraft is increased to 55 feet.

c. The insurance afforded by this provision **16.** is excess over any other valid and collectible insurance (including any deductible or Self Insured Retention) available to the insured, whether such insurance is primary, excess, contingent or on any other basis. Any payments by us will follow the Other Insurance - Excess Insurance provisions in the COMMERCIAL GENERAL LIABILITY CONDITIONS.

17. PERSONAL AND ADVERTISING INJURY

The following exclusions under the definition of "personal and advertising injury" are amended as follows:

a. Insureds In Media Type Businesses

"Personal and advertising injury" committed by an insured whose business is:

(1) Advertising, broadcasting, publishing or telecasting; or

(2) Designing or developing content of websites for others.

However, this exclusion does not apply to paragraphs **14 a., b. and c**. of "personal and advertising injury" under the Definitions Section.

For the purposes of this exclusion, the placing of frames, borders or links, or advertising, for you is not by itself, considered the business of advertising, broadcasting, publishing or telecasting.

b. Electronic Chatrooms Or Bulletin Boards

"Personal and advertising injury" arising out of an electronic chatroom or bulletin board the insured hosts, owns, or maintains for others.

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18. PRODUCT RECALL EXPENSE

With respect to this Provision **18.**, the **Recall Of Products, Work Or Impaired Property** exclusion under **Coverage A Bodily Injury And Property Damage Liability** is deleted.

a. The following is added to **Section III - Limits Of Insurance** section:

1. The Limits of Insurance shown in the Product Recall Schedule and rules below fix the most we will pay regardless of the number of

(a) Insureds;

(b) "Covered recalls" initiated; or

(c) Number of "your products" recalled.

2. The Product Recall Aggregate Limit is the most we will reimburse you for the sum of all "product recall expenses" incurred for all "covered recalls" initiated during the policy period.

3. Subject to **2.** above, the Each Product Recall Limit is the most we will reimburse you for the sum of all "product recall expenses" arising out of any one "covered recall" for the same defect or deficiency.

4. Subject to **3**. above, we will pay only the amount of "product recall expenses" in excess of the deductible amount shown in the Product Recall Schedule.

Products Recall Schedule	
	Limits of Insurance
Product Recall Aggregate Limit	$ 50,000
Each Product Recall Limit	$ 25,000
Each Product Recall Deductible	$1,000

If any limits and deductible other than those above are shown in the Declarations as the Products Recall Expense Limits, the amounts shown in the Declarations will replace the Limits of Insurance and deductible provided for this coverage.

The Limits of Insurance for this coverage apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for the purposes of determining the Limits of Insurance.

b. The following is added to the **Duties In The Event Of Occurrence, Offense, Claim Or Suit** provision under **Section IV – Conditions:**

You must see to it that the following are done in the event of an actual or anticipated "covered recall" that may result in "product recall expense":

1. Give us prompt notice of any discovery or notification that "your product" must be withdrawn or recalled. Include a description of "your product" and the reason for the withdrawal or recall;

2. Cease any further release, shipment, consignment or any other method of distribution of like or similar products until it has been determined that all such products are free from defects that could be a cause of loss under this insurance;

3. As often as may be reasonably required, permit us to inspect "your product" that demonstrates the need for the "covered recall" and permit us to examine your books and records. Also permit us to take damaged and undamaged samples of "your products" for inspection, testing and analysis; and permit us to make copies from your books and records;

4. Send us a signed, sworn, proof of loss containing the information we requested to settle the claim. You must do this within 60 days after our request. We will supply you with the necessary forms; and

5. Permit us to examine any insured under oath, while not in the presence of any other insured and at such times as may reasonably be required, about any matter relating to this insurance or your claim, including an insured's books and records. In the event of an examination, an insured's answers must be signed.

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c. The following definitions are added to the Definitions Section:

1. "Covered recall" means a recall made necessary because the insured or a government body has determined that a known or suspected defect, deficiency, inadequacy or dangerous condition in "your product" has resulted in or will result in "bodily injury" or "property damage".

2. "Product Recall Expense" means:

(a) The following necessary and reasonable expenses you incur exclusively for the purpose of recalling "your product":

(1) For communications, including radio or television announcements or printed advertisements including stationery, envelopes and postage;

(2) For shipping the recalled products from any purchaser, distributor or user to the place or places designated by you;

(3) For remuneration paid to your regular "employees" for necessary overtime;

(4) For hiring additional persons, other than your regular "employees";

(5) Incurred by "employees", including transportation and accommodations;

(6) To rent additional warehouse or storage space; or

(7) For disposal of "your products", but only to the extent that specific methods of destruction other than those employed for trash discarding or disposal are required to avoid "bodily injury" or "property damage" as a result of such disposal, but

"product recall expenses" does not include costs of regaining your market share, goodwill, revenue or profit.

(b) "Product Recall Expense" does not include any expenses resulting from:

(1) Failure of any product to accomplish its intended purpose;

(2) Breach of warranties of fitness, quality, durability or performance;

(3) Loss of customer approval, or any cost incurred to regain customer approval;

(4) Redistribution or replacement of "your product" which has been recalled by like products or substitutes;

(5) Caprice or whim of the insured;

(6) A condition likely to cause loss of which any insured knew or had reason to know at the inception of this insurance; and

(7) Recall of "your products" that have no known or suspected defect solely because a known or suspected defect in another of "your products" has been found

19. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

Under Section **I – Coverages**, **Supplementary Payments – Coverages A and B**, paragraphs **1.b.** and **1.d.** are replaced by the following:

b. Up to $2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to $500 a day because of time off from work.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 10 WB AR7J14 **Endorsement Number:**
Effective Date: 05/12/25 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: TVG-MGT Holdings, LP
4320 W KENNEDY BLVD
TAMPA FL 33609

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

SCHEDULE

Any person or organization for whom you are required by contract or agreement to obtain this waiver from us. Endorsement is not applicable in KY, NH, NJ or for any MO construction risk

Countersigned by _____
Authorized Representative



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA

Policy Number: 10 WB AR7J14 **Endorsement Number:**
Effective Date: 05/12/25 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: TVG-MGT Holdings, LP
4320 W KENNEDY BLVD
TAMPA FL 33609

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be 2 % of the California workers' compensation premium otherwise due on such remuneration.

SCHEDULE

Person or Organization	**Job Description**
Any person or organization for whom you are required by written contract or agreement to obtain this waiver of rights from us	

Countersigned by _____
Authorized Representative

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

Policy Number: 10 WB AR7J14 **Endorsement Number:**
Effective Date: 05/12/25 Effective hour is the same as stated on the Information Page of the policy.
Named Insured and Address: TVG-MGT Holdings, LP
4320 W KENNEDY BLVD
TAMPA FL 33609

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1. ( ) Special Waiver
   Name of person or organization

   (X) Blanket Waiver
   Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

2. Operations:
   All Texas Operations

3. Premium:
   The premium charge for this endorsement shall be 2 percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium:

Genesee County

Staff Report

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

File #: RES-2025-2573 **Agenda Date:** 11/12/2025 **Agenda #:** 5.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a Contract Extension with Easterseals of Michigan to provide juvenile justice therapeutic services for the extension term October 1, 2025-September 30, 2026, in an amount not to exceed $365,000.00, to be paid from the listed accounts

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a contract extension with Easterseals of Michigan to provide juvenile justice therapeutic services for the extension term October 1, 2025 - September 30, 2026, at a cost not to exceed $365,000 to be paid from account 2920-664.00-801.000 ($305,000) and 2920-663.07-801.001 ($10,000) and 1010-662.00-868.010 ($50,000). The services are part of the approved childcare fund annual plan and budget for FY 2025-26.

BACKGROUND:

Easterseals (ESM) will provide behavioral health services to adjudicated delinquent youth or youth upon a filed complaint, and their families with the goal of reducing detention stays and recidivism. ESM offers a variety of services ranging from traditional outpatient behavioral health services to more intense community-based services including case management and intensive home-based services. ESM can provide services to individuals and their families with mild to severe conditions. The underlying agreement between the parties is reflected in Resolution # 2024-1274.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Cost of contract extension not to exceed $365,000 to be paid from account 2920-664.00-801.000 ($305,000) and 2920-663.07-801.001 ($10,000) and 1010-662.00-868.010 ($50,000). The services are part of the approved childcare fund annual plan and budget for FY 2025-26.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Healthy, safe, and livable 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 Juvenile and Probate Court Administrator to authorize extending the professional services contract between Genesee County and Easterseals of Michigan (ESM), whereby ESM will provide behavioral health services to court-involved youth and families associated with delinquency proceedings for the period commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed $365,000.00 to be paid from accounts 2920-664.00-801.000 ($305,000.00), 2920-663.07-801.001 ($10,000.00), and 1010-662.00-868.010 ($50,000.00), is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.

EXTENSION to Professional Service Agreement
with Easterseals MORC

This Extension is between Easterseals MORC ("ESM") and the County of Genesee, a Michigan municipal corporation whose principal place of business is located at 324 South Saginaw Street, Flint, Michigan 48502 (the "County"), acting through the Family Division of the 7th Judicial Circuit Court (the Contractor and the County together, the "Parties"), as to extend the underlying agreement entered into between the parties, reflected in Resolution # 2024-1274.

WHEREAS, the Parties executed a professional services agreement contract effective October 1, 2024 – September 30, 2025 (the "Agreement"), pursuant to which the Contractor would provide behavioral health services to court-involved youth and families associated with delinquency proceedings; and

WHEREAS, the Parties wish to extend the contract, pursuant to Paragraph 1.2 of the Agreement, for an additional one-year term, effective October 1, 2025 – September 30, 2026.

NOW THEREFORE, the Parties agree as follows:

1. The Term of the Agreement is hereby extended for an additional one-year term, for October 1, 2025 – September 30, 2026.

2. The compensation to be paid to the Contractor on this extension basis shall not exceed $365,000.00.

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

EASTERSEALS MORC	COUNTY OF GENESEE
By:_____	By:_____
Brent Wirth	Delrico J. Loyd, Chairperson
President/CEO	Board of Commissioners
Date:_____	Date:_____

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 **Easterseals MORC Health Care, Inc, a Michigan non-profit organization whose principal place of business is located at 2399 E Walton Blvd, Auburn Hills, MI 48326,** (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, 2024** and shall be effective through **September 30, 2025** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) additional one year terms (the "Extension Terms").

2. Scope of Work

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

3. Compensation

Budget Reimbursement. The County will reimburse the Contractor for approved expenses incurred by the Contractor in the performance of this Contract. The total amount paid to the Contractor under this Contract shall not exceed $365,000.00.

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 **Rhonda Ihm** (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.

6.5 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

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

7. Suspension of Work

7.1 Order to Suspend Performance

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

7.2 Necessary Actions Before Suspension

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

8. Termination

8.1 Termination for Cause

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

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

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

8.2 Immediate Termination

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

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

8.3 Termination for Convenience

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

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

8.4 Termination for Lack of Funding

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

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

9. Nondiscrimination

The Contractor covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual identity, gender, gender identity, gender expression, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from

any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

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

11. Intellectual Property

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

12. Audit Rights

12.1 Certification of Accurate Information

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

12.2 Inspection

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

12.3 Audit

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

grants may examine the Contractor's records to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.4 Records Retention

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

13. Identity Theft Prevention

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

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

14. Insurance Requirements and Indemnification

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

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of $_1,000,000_____ per occurrence and a $__2,000,000_____aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

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

Automobile Liability – Including Michigan No-Fault coverages, with limits of liability not less than $1,000,000 per occurrence combined single limit for bodily

injury and property damage. Coverage shall include all owned, non-owned, and hired vehicles. Limits may be satisfied using primary and excess/umbrella liability policies. -. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds.

Professional Liability Insurance – in an amount not less than $1,000,000 per occurrence and $1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

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

14.1 Insurance Certificate and Additional Insured Coverage

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

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

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

a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.

b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required

coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

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

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

15. Independent Contractor

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

16. General Provisions

16.1 Entire Contract

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

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

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.

EASTERSEALS MORC

Signed by:
By: Brent Wirth
Brent Wirth 671C9BE4D2...
President/CEO

Date: 1/27/2025

COUNTY OF GENESEE

By: Delrico J. Loyd
Delrico J. Loyd (Jan 29, 2025 10:46 EST)
Delrico Loyd, Chairperson
Board of County Commissioners

Date: Jan 29, 2025

Docusign Envelope ID: A021FB30-5232-495E-9080-D987BE6B270B

EXHIBIT A
Description of the Services

Easterseals MORC (EM) will provide behavioral health services to adjudicated delinquent youth individuals or youth with a filed referral or complaint, and their families with the goal of reducing detention stays and recidivism. EM offers a variety of services ranging from traditional outpatient behavioral health services to more intense community- based services including case management and intensive home-based services. EM can provide services to individuals and their families referred for diversion cases, consent calendar cases or formal probation cases.

EM will provide the following services:

- Intensive Family Support (Clinical Case Management): The IFS worker will utilize engagement strategies to take a multifaceted approach to working with assigned families. The family will have an assessment and a plan driven by needs identified by the youth, family, court, school, etc. Each plan will be laid out specifically using actionable objectives for the youth and families to reach their goals. The family will identify supports and resources needed to accomplish their goals and address any barriers to reaching them. The IFS worker will work as part of the family team in collaborating with partners, referrals, making appointments and transporting to needed services. The IFS worker will meet with each family weekly with an intensity and length of service determined by the team. IFS workers will be supervised by a Master level Social worker on a biweekly basis or more as needed for case consult. All staff will be on 24 hr. crisis call 7 days a week and appointments will be flexible to accommodate working families. IFS worker will accompany the family to all court proceedings and provide service s in the home, community, school, court, etc.
- Care Coordination: Juvenile and family would be connected to a care coordinator upon referral to the program. Engagement and coordination of services will begin at this point with Clinician going to wherever the family is. Any barriers to access for needed services for both Juvenile and family will be addressed. If the family qualifies for CMH services, the care coordinator will walk them through this process and provide services during this transition period. If the family has CMH services and needs a transfer or increase in level of care, the care coordinator will work with all involved parties to complete. Transportation will be provided to the family as needed through bus passes, your ride, and staff transport when needed to appointments.
- Intensive Home-Based Therapy: Juvenile and family would receive 2-10 hours a week of individual and family therapy, case management, coordination according to level of need. Care coordinator will request home-based authorization with CMH when fitting the Medicaid requirements. If the family doesn't qualify for CMH level services due to income, insurance, or various other reasons, the care coordinator will bill the court for any unbillable services through the health plans. These services will be mobile and provided wherever the juvenile and family are located.
- Moral Reconation Group Therapy (MRT): MRT is an NREPP program, is the premiere cognitive-behavioral program for substance abuse treatment and for offender populations. MRT for Adolescents can be used for children ages 12-18 and a variety of juvenile settings,

probation and parole, community corrections, diversion programs, in private treatment settings, in welfare-to-work programs, educational settings, drug/mental health/juvenile courts, and elsewhere. The program has 16 Steps with 12 of these typically completed in 30 group sessions held in accordance with the implementation site's own needs and characteristics. Clients complete homework for each group prior to coming to a session. In group each client presents his or her homework and the facilitator passes the client to the next step or has the client redo the homework based on objective criteria. MRT groups are open-ended meaning that new clients can enter an ongoing group at any time. Each group session will usually have new clients as well as some finishing the program. All MRT facilitators must complete basic MRT training.

- Community Based Outpatient: Therapy provided in the community at a lower level of care or as a step down from home-based services. The frequency is less at 2-4 encounters per month at the appropriate level of care.
- Office Based Therapy: Therapy is provided in the office at a lower level of care or as a step down from home-based services. The frequency is 2-4 encounters per month at the appropriate level of care.
- Trauma Informed Services: We are a trauma informed organization and have many trauma-informed options including but not limited to trauma screening, neurodevelopmental assessment, TFCBT clinicians, and professional development trauma trainings.
- Intergenerational Trauma Treatment Model (ITTM): The ITTM is a 21-session complex trauma treatment program for children and their caregivers and involves the caregiver throughout the course of trauma treatment for the child. The results appear to be effective and long lasting (Copping, Benner, Warling, & Woodside, 2003). The ITTM picks up where attachment work leaves off and interrupts the intergenerational transmission of traumatic impact onto the children. The ITTM specifically grows the caregiver's investment in the program where commitment to the treatment process may be in question at the start. The ITTM's methodologies assess and resolve caregiver-related issues, reduce the impact of traumatic events and strengthen the child/caregiver bond through three phases of treatment.
- Mental Health Liaison (MHL) services for Community-based school program: A MHL is a contracted Master-level clinician who will assist youth and their families where the primary risk of recidivism, detention admission, or residential placement is untreated mental health or substance abuse needs. In order to prevent recidivism, detention admissions, and/or residential placement the MHL will assist in removing any barriers to accessing mental health and substance abuse services for youth. The MHL will assist parents in completing the mental health treatment intake processes or accessing the appropriate level of mental health services, and work with the community-based school program to remove any barriers to school attendance. The MHL will also conduct therapy groups and classes. If needed, the MHL will provide crisis management therapy services until the client is enrolled in the appropriate level services. The MHL will provide up to 24 hours per week of services at the community-based school program.
- Report and court appearances: Clinicians will provide reports at the frequency requested by the court, attend court meetings, and appear in court for oral progress reports as requested.

- Family Functional Therapy (FFT) Services/Training & Site Certification: FFT is an empirically grounded and highly successful family intervention program for court-involved youth. Target populations range from at-risk preadolescents to youth with very serious

problems such as conduct disorder, violent acting out, and substance abuse. Intervention ranges from 8-12 one-hour sessions for mild cases and up to 30 sessions of direct service for more difficult situations. In most program sessions are spread over a three-month period. FFT is conducted in both clinic settings as outpatient therapy and as a home-based model. FFT Site certification is a 3-phase process: Clinical Training, Supervision Training, and On-going Model Fidelity with a goal of training up to 6 therapists.

FFT will be provided to youth on probation or in the Juvenile Justice Center.

*All therapeutic services are provided by Masters level licensed clinicians.

Billing Invoice:

Medicaid and Health Plans will be billed for all billable services, this agreement is for services that are NOT billable.

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, said invoices to be submitted no later than the 10th of the month following close of the month of service.

Late invoices, those submitted any time after the 10th day of the month following close of the month of service, will not be paid. If the Contractor submits a late invoice, that invoice may be paid at the discretion of the Contract Administrator only after written notice from the Contractor stating the reason for the late invoice.

The Contract Administrator shall be the point of submission for the monthly invoices. The request for payment will be placed in line for payment as soon as practical and consistent with current practice. The County will pay the Contractor within sixty (60) days of the County's acceptance of the invoice and supporting documentation.

Billing invoice shall include the following:

- Billing month
- Youth's full name
- Date of birth
- Age
- Court docket number
- Service date
- Service type
- Service rate
- Total amount for entire invoice

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
10/03/2025

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

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

PRODUCER
Aon Risk Services Central, Inc.
MSC# 17385
Aon
PO Box 1447
Lincolnshire IL 60069 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Philadelphia Indemnity Insurance Company	18058
INSURER B:	Accident Fund General Insurance Company	12304
INSURER C:	AXIS Surplus Insurance Company	26620
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Easterseals MORC Health Care, Inc.
2399 E. Walton Blvd
Auburn Hills MI 48326 USA

COVERAGES **CERTIFICATE NUMBER:** 570116048505 **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. **Limits shown are as requested**

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:			PHPK2610122016	10/01/2025	10/01/2026	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 $5,000 $1,000,000 $3,000,000 $3,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			PHPK2610122016	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp./Coll. Ded.	$1,000,000 $1,000
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $10,000			PHUB884329016	10/01/2025	10/01/2026	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AFWCP100098810	10/01/2025	10/01/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $500,000 $500,000 $500,000
A	E&O - Professional Liability - Primary			PHPK2610122016 Claims Made	10/01/2025	10/01/2026	Aggregate Limit	$3,000,000

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

CERTIFICATE HOLDER

Easterseals MORC Health Care, Inc.
2399 E. Walton Blvd.
Auburn Hills MI 48326 USA

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

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570116048505

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AGENCY CUSTOMER ID: 570000095998
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Central, Inc.	Easterseals MORC Health Care, Inc.
POLICY NUMBER: See Certificate Number: 570116048505	
CARRIER: See Certificate Number: 570116048505 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
C	Cyber Liability			P00100121550503 Claims Made SIR applies per policy terms & conditions	10/01/2025	10/01/2026	Aggregate Limit	$5,000,000
							SIR	$50,000
A	Miscellaneous Medical Professional Liab			PHPK2610122016 Commercial Pkg - BOR	10/01/2025	10/01/2026	Aggregate Limit	$3,000,000

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Genesee County

Staff Report

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

File #: RES-2025-2574 **Agenda Date:** 11/12/2025 **Agenda #:** 6.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a contract Extension with Easterseals of Michigan, in an amount not to exceed $100,000.00, to provide intensive family support services; the term of this extension is October 1, 2025 through September 30, 2026; the cost of this extension will be paid from account 2920-664.00-801.000

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a contract extension with Easterseals of Michigan, in an amount not to exceed $100,000, to provide intensive family support services; the term of this extension is October 1, 2025 through September 30, 2026; the cost of this extension will be paid from account 2920-664.00-801.000.

BACKGROUND:

Easterseals of Michigan (ESM) will provide intensive family support services to families in child protective proceedings where a neglect complaint or petition has been filed with the Court.

DISCUSSION:

Easterseals of Michigan (ESM) social workers provide support to families and/or youth who have demonstrated issues in substance use, mental health, improper housing, poor school attendance, poor parenting skills, poor relationship skills, lack of participation in parenting time, and lack of participation in court hearings. The social workers not only provide referrals to community resources but assist parents in accessing community resources. The program will help parents and youth obtain the services identified in their probation case plan or parent/agency treatment plan.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Cost of extension not to exceed $100,000, to be paid from account 2920-664.00-801.000.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Healthy, safe, and livable 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 Juvenile and Probate Court Administrator to authorize extending the professional services contract between Genesee County and Easterseals of Michigan (ESM), whereby ESM will provide support services to court-involved youth and families associated with child protective proceedings for the period commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed $100,000 to be paid from account 2920-664.00-801.000, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.

EXTENSION to Professional Service Agreement
with Easterseals MORC

This Extension is between Easterseals MORC ("ESM") and the County of Genesee, a Michigan municipal corporation whose principal place of business is located at 324 South Saginaw Street, Flint, Michigan 48502 (the "County"), acting through the Family Division of the 7th Judicial Circuit Court (the Contractor and the County together, the "Parties"), as to extend the underlying agreement entered into between the parties, reflected in Resolution # 2024-1280.

WHEREAS, the Parties executed a professional services agreement contract effective October 1, 2024 – September 30, 2025 (the "Agreement"), pursuant to which the Contractor would provide support services to court-involved youth and families associated with child protective proceedings; and

WHEREAS, the Parties wish to extend the contract, pursuant to Paragraph 1.2 of the Agreement, for an additional one-year term, effective October 1, 2025 – September 30, 2026.

NOW THEREFORE, the Parties agree as follows:

1. The Term of the Agreement is hereby extended for an additional one-year term, for October 1, 2025 – September 30, 2026.

2. The compensation to be paid to the Contractor on this extension basis shall not exceed $100,000.00.

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

EASTERSEALS MORC	COUNTY OF GENESEE
By:_____	By:_____
Brent Wirth	Delrico J. Loyd, Chairperson
President/CEO	Board of Commissioners
Date:_____	Date:_____

Docusign Envelope ID: 782D4E2E-95A5-4624-8A90-FB62D0F40CA2

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 **Easterseals MORC Health Care, Inc, a Michigan non-profit organization whose principal place of business is located at 2399 E Walton Blvd, Auburn Hills, MI 48326,** (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, 2024** and shall be effective through **September 30, 2025** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) additional one year terms (the "Extension Terms").

2. Scope of Work

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

3. Compensation

Budget Reimbursement. The County will reimburse the Contractor for approved expenses incurred by the Contractor in the performance of this Contract. The total amount paid to the Contractor under this Contract shall not exceed $100,000.00.

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 **Rhonda Ihm** (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.

6.5 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

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

7. Suspension of Work

7.1 Order to Suspend Performance

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

7.2 Necessary Actions Before Suspension

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

8. Termination

8.1 Termination for Cause

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

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

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

8.2 Immediate Termination

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

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

8.3 Termination for Convenience

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

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

8.4 Termination for Lack of Funding

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

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

9. Nondiscrimination

The Contractor covenants that it will not discriminate against an employee or applicant of employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, sexual identity, gender, gender identity, gender expression, height, weight, marital status or a disability that is unrelated to the individual's ability to perform the duties of a particular job or position, and that it will require the same non-discrimination assurances from

any subcontractor who may be used to carry out duties described in this contract. Contractor covenants that it will not discriminate against businesses that are owned by women, minorities or persons with disabilities in providing services covered by this Contract, and that it shall require the same assurances from subcontractors. Breach of this covenant shall be regarded as a material breach of this contract.

10. Freedom of Information Act

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

11. Intellectual Property

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

12. Audit Rights

12.1 Certification of Accurate Information

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

12.2 Inspection

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

12.3 Audit

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

grants may examine the Contractor's records to ensure compliance with the terms of this Contract and the terms of the applicable grant.

12.4 Records Retention

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

13. Identity Theft Prevention

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

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

14. Insurance Requirements and Indemnification

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

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of $_1,000,000_____ per occurrence and a $__2,000,000_____aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

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

Automobile Liability – Including Michigan No-Fault coverages, with limits of liability not less than $1,000,000 per occurrence combined single limit for bodily

injury and property damage. Coverage shall include all owned, non-owned, and hired vehicles. Limits may be satisfied using primary and excess/umbrella liability policies. -. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds.

Professional Liability Insurance – in an amount not less than $1,000,000 per occurrence and $1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

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

14.1 Insurance Certificate and Additional Insured Coverage

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

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

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

a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.

b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required

coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

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

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

15. Independent Contractor

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

16. General Provisions

16.1 Entire Contract

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

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

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.

EASTERSEALS MORC

Signed by:
By: Brent Wirth
Brent Wirth
671C9BE4D2...
President/CEO

Date: 1/27/2025

COUNTY OF GENESEE

By: Delrico J. Loyd
Delrico J. Loyd (Jan 29, 2025 10:46 EST)
Delrico Loyd, Chairperson
Board of County Commissioners

Date: Jan 29, 2025

EXHIBIT A
Description of the Services

Social workers will support families and/or youth involved in child protective proceedings where a petition has been filed and the family has demonstrated issues in substance use, mental health, improper housing, poor school attendance, poor parenting skills, poor relationship skills, lack of participation in parenting time, and lack of participation in court hearings. The social workers will not only provide a referral to community resources but will assist parents in accessing community resources. The program will help parents and youth obtain the services identified in their probation case plan or parent/agency treatment plan. The social workers may help complete housing applications, complete intakes for mental health treatment, provide transportation to parenting time, provide transportation to court hearings, attend court hearings as an advocate for parent or youth, help gain access to court-ordered services, obtain necessities to facilitate a return home of their children, or work with the schools to remove any barriers to school attendance. Social Workers should work 40 hours per week and must be available during normal business hours. If required, Social Workers should make themselves available outside of regular business to meet the needs of the client. All youth and families within this program are subject to intensive, weekly face to face contact. Weekly contacts should take place in the home or in the community. Families are monitored by staff who will carry no more than a 1:20 caseload ratio. The social workers will have to work in collaboration with a support team that may include the probation officer, school attendance liaison, the DHHS worker, the parent, parents' attorneys, the child's attorney, or other service providers to achieve the following goals: 1. Increase parent engagement in the court process and attendance at court proceedings 2. Increase parent or youth participation in services 3. Increase involvement in parent-child visitation 4. Accelerate reunification 5. Decrease recidivism 6. Avoid further justice involvement 7. Decrease time for parents to achieve permanency and reunification.

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
10/03/2025

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

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

PRODUCER
Aon Risk Services Central, Inc.
MSC# 17385
Aon
PO Box 1447
Lincolnshire IL 60069 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Philadelphia Indemnity Insurance Company	18058
INSURER B:	Accident Fund General Insurance Company	12304
INSURER C:	AXIS Surplus Insurance Company	26620
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
Easterseals MORC Health Care, Inc.
2399 E. Walton Blvd
Auburn Hills MI 48326 USA

COVERAGES **CERTIFICATE NUMBER:** 570116048505 **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. **Limits shown are as requested**

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:			PHPK2610122016	10/01/2025	10/01/2026	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 $5,000 $1,000,000 $3,000,000 $3,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			PHPK2610122016	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Comp./Coll. Ded.	$1,000,000 $1,000
A	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $10,000			PHUB884329016	10/01/2025	10/01/2026	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		AFWCP100098810	10/01/2025	10/01/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $500,000 $500,000 $500,000
A	E&O - Professional Liability - Primary			PHPK2610122016 Claims Made	10/01/2025	10/01/2026	Aggregate Limit	$3,000,000

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

CERTIFICATE HOLDER

Easterseals MORC Health Care, Inc.
2399 E. Walton Blvd.
Auburn Hills MI 48326 USA

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

Aon Risk Services Central, Inc.

Holder Identifier :

Certificate No : 570116048505

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AGENCY CUSTOMER ID: 570000095998
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Central, Inc.	Easterseals MORC Health Care, Inc.
POLICY NUMBER: See Certificate Number: 570116048505	
CARRIER: See Certificate Number: 570116048505 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
C	Cyber Liability			P00100121550503 Claims Made SIR applies per policy terms & conditions	10/01/2025	10/01/2026	Aggregate Limit	$5,000,000
							SIR	$50,000
A	Miscellaneous Medical Professional Liab			PHPK2610122016 Commercial Pkg - BOR	10/01/2025	10/01/2026	Aggregate Limit	$3,000,000

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Genesee County

Staff Report

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

File #: RES-2025-2580 **Agenda Date:** 11/12/2025 **Agenda #:** 7.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a contract extension with Youth Arts: Unlocked - Youth on Probation, in an amount not to exceed $20,000.00, to provide art workshops for youth on probation for an extension term commencing October 1, 2025 - September 30, 2026 to be paid from account 2920-663.07.801.028

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a contract extension with Youth Arts: Unlocked (YAU) to provide art workshops for youth on probation for an extension term commencing October 1, 2025 - September 30, 2026, at a cost not to exceed $20,000 to be paid from account 2920-663.07.801.028. This service is part of the approved childcare fund annual plan and budget.

BACKGROUND:

YAU provides workshops to youth on probation at the Court's community-based education programs. YAU introduces artistic concepts and techniques as a means of connection, education, and expression.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

The cost of the extension is not to exceed $20,000 to be paid from account 2920-663.07.801.028. This service is part of the approved childcare fund annual plan and budget.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Fosters safe, healthy, and livable 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 Juvenile and Probate Court Administrator to authorize extending the professional services contract between Genesee County and Youth Arts: Unlocked (YAU), whereby YAU will provide art workshops for court-involved youth on probation for the period commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed $20,000 to be paid from account 2920-663.07-801.028, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.

EXTENSION to Professional Service Agreement
with Youth Arts: Unlocked

This Extension is between Youth Arts: Unlocked (YAU) and the County of Genesee, a Michigan municipal corporation whose principal place of business is located at 324 South Saginaw Street, Flint, Michigan 48502 (the "County"), acting through the Family Division of the 7th Judicial Circuit Court (the Contractor and the County together, the "Parties"), as to extend the underlying agreement entered into between the parties, reflected in # 24-671.

WHEREAS, the Parties executed a professional services agreement contract effective January 1, 2025 – September 30, 2025 (the "Agreement"), pursuant to which the Contractor would coordinate art workshops for court-involved youth on probation; and

WHEREAS, the Parties wish to extend the contract, pursuant to Paragraph 1.2 of the Agreement, for an additional one-year term, effective October 1, 2025 – September 30, 2026.

NOW THEREFORE, the Parties agree as follows:

1. The Term of the Agreement is hereby extended for an additional one-year term, for October 1, 2025 – September 30, 2026.

2. The compensation to be paid to the Contractor on this extension basis shall not exceed $20,000.00.

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

YOUTH ARTS: UNLOCKED	COUNTY OF GENESEE
By:_____	By:_____
Ann Kita	Delrico J. Loyd, Chairperson
Executive Director	Board of Commissioners
Date:_____	Date:_____

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 **YOUTH ARTS: UNLOCKED, a Michigan non-profit corporation** whose principal place of business is located at **336 W. 1st St., Suite 108 Flint, MI 48502** (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, 2024** and shall be effective through **September 30, 2025** the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) additional one year terms (the "Extension Terms").

2. Scope of Work

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

3. Compensation

Budget Reimbursement. The County will reimburse the Contractor for approved expenses incurred by the Contractor in the performance of this Contract. The total amount paid to the Contractor under this Contract shall not exceed $10,000.

3.1 If requested in writing by the Contractor, and supported by good cause, the Contract Administrator may authorize a transfer between Budget line items of up to 10% of the total annual Budget for a Contract Term. No such transfer is authorized until approved in writing by the Contract Administrator.

3.2 The County will not approve any expense not identified in the Budget, and the County will not approve any expenses in excess of the amounts identified in the Budget.

3.3 The Contractor must provide to the County monthly invoices in a form acceptable to the County, along with any supporting documentation such as time sheets and receipts for incurred expenses. 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 **Rhonda Ihm** (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.

6.5 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

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

7. **Suspension of Work**

7.1 Order to Suspend Performance

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

7.2 Necessary Actions Before Suspension

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

8. Termination

8.1 Termination for Cause

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

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

8.2 Immediate Termination

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

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

8.3 Termination for Convenience

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

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

8.4 Termination for Lack of Funding

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

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

9. Nondiscrimination

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

10. Freedom of Information Act

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

11. Intellectual Property

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

12. Audit Rights

12.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any payment or dispute related to this Contract, is true and correct. The

Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

12.2 Inspection

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

12.3 Audit

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

12.4 Records Retention

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

13. Identity Theft Prevention

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

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

14. Insurance Requirements and Indemnification

The Contractor shall at all times maintain in full force and effect for duration of the term of this agreement the following insurance coverages. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan, having an AM Best rating of at least A- and acceptable to Genesee

County. *In addition, the County reserves the right to modify or waive at any time any applicable insurance requirements based on the scope of services provided at the discretion of the County's Risk Manager or other authorized representative of the County.*

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of $_1,000,000_____ per occurrence and a $__2,000,000_____ aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

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

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

Professional Liability Insurance – in an amount not less than $1,000,000 per occurrence and $1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

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

14.1 Insurance Certificate and Additional Insured Coverage

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

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

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

a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.

b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

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

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

15. Independent Contractor

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

16. General Provisions

16.1 Entire Contract

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

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

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.

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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.

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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.

YOUTH ARTS: UNLOCKED

By: _____
Ann Kita
Executive Director

Date: 10. 14. 2024

COUNTY OF GENESEE

By: James Avery
James Avery, Chairperson
Board of County Commissioners

Date: _____

EXHIBIT A
Description of the Services

Develop, plan, and conduct art workshops for the Genesee County Juvenile Justice Center Day Treatment Program;

Conduct monthly surveys with youth measuring changes in mood, self-esteem and critical thinking abilities;

Provide monthly billing statements to the Contract Administrator detailing the numbers, ages, and names of all youth attending each workshop;

Purchase all necessary supplies for each workshop and provide the Contract Administrator with all receipts;

Hire, train, and supervise all instructors;

Present and curate on-site exhibit;

Provide all information necessary for the timely completion of any and all reports required by the applicable funding source.

Signature: James Avery (Dec 19, 2024 12:53 EST)

Email: javery@geneseecountymi.gov

FY25 YAU Probation

Final Audit Report 2024-12-19

Created:	2024-12-18
By:	Rhonda Ihm (RIhm@geneseecountymi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhUuZvGG6gdilvJIg-zZnQgSRFhy-Ost9

"FY25 YAU Probation" History

Document created by Rhonda Ihm (RIhm@geneseecountymi.gov)
2024-12-18 - 6:50:47 PM GMT

Document emailed to javery@geneseecountymi.gov for signature
2024-12-18 - 6:51:46 PM GMT

Email viewed by javery@geneseecountymi.gov
2024-12-18 - 6:52:44 PM GMT

Email viewed by javery@geneseecountymi.gov
2024-12-19 - 5:51:53 PM GMT

Signer javery@geneseecountymi.gov entered name at signing as James Avery
2024-12-19 - 5:53:41 PM GMT

Document e-signed by James Avery (javery@geneseecountymi.gov)
Signature Date: 2024-12-19 - 5:53:43 PM GMT - Time Source: server

Agreement completed.
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YOUTH-1 OP ID: SL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/26/2025

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

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

PRODUCER Blackmore-Rowe Insurance P. O. Box 320407 G-6235 Corunna Road, Suite H Flint, MI 48532 Brandon Youngston 810-720-8244	CONTACT NAME: Brandon Youngston PHONE (A/C, No, Ext): 810-720-8244 FAX (A/C, No): 810-720-8238 E-MAIL ADDRESS:
INSURED Youth Arts; Unlocked 336 W. 1st St, Ste 108 Flint, MI 48502	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : USLI Company-AM Best A++ INSURER B : Travelers Indemnity Company INSURER C : AM Best: A INSURER D : INSURER E : INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY							
	[ ] CLAIMS-MADE [X] OCCUR	X		NPP1584902F	10/10/2025	10/10/2026	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A		6KUB1K654309-24	10/10/2025	10/10/2026	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Professional/E&O	X		NPP1584902F	10/10/2025	10/10/2026	Prof/E&O	$1m/$2m
A	Abuse & Molestatio			NPP1584902F	10/10/2025	10/10/2026	Abuse & M	$100k/$200k

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

Ref: Juvenile Probation Art Program effective 10/10/25-26

CERTIFICATE HOLDER

GENESE6

Genesee County
1101 Beach St
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
Brandon Youngston James N. Youngston

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Genesee County

Staff Report

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

File #: RES-2025-2581 **Agenda Date:** 11/12/2025 **Agenda #:** 8.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a contract extension with Youth Arts: Unlocked at the Juvenile Justice Center, in an amount not to exceed $15,000.00, for an extension term commencing October 1, 2025 - September 30, 2026, to be paid from account 2920-356.00-801.028

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a contract extension with Youth Arts: Unlocked (YAU) for an extension term commencing October 1, 2025 - September 30, 2026, at a cost not to exceed $15,000 to be paid from account 2920-356.00-801.028. This service is part of the approval childcare fund annual plan and budget for FY 2025-26.

BACKGROUND:

YAU provides workshops to youth in the secure detention program at the Genesee County Juvenile Justice Center. YAU introduces artistic concepts and techniques as a means of connection, education, and expression. The parties entering into the underlying agreement reflected in # 24-670.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

The extension is at a cost not to exceed $15,000 to be paid from account 2920-356.00-801.028. This service is part of the approval childcare fund annual plan and budget for FY 2025-26.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Fosters healthy, safe, and livable 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 Juvenile and Probate Court Administrator to authorize extending the professional services contract between Genesee County and Youth Arts: Unlocked (YAU), whereby YAU will provide workshops to court-involved youth in the secure detention program at the Genesee County Juvenile Justice Center, for the period commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed $15,000.00 to be paid from account 2920-356.00-801.028, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.

EXTENSION to Professional Service Agreement
with Youth Arts: Unlocked

This Extension is between Youth Arts: Unlocked (YAU) and the County of Genesee, a Michigan municipal corporation whose principal place of business is located at 324 South Saginaw Street, Flint, Michigan 48502 (the "County"), acting through the Family Division of the 7th Judicial Circuit Court (the Contractor and the County together, the "Parties"), as to extend the underlying agreement entered into between the parties, reflected in # 24-670.

WHEREAS, the Parties executed a professional services agreement contract effective January 1, 2025 – September 30, 2025 (the "Agreement"), pursuant to which the Contractor would coordinate art workshops for court-involved youth at the Genesee County Juvenile Justice Center; and

WHEREAS, the Parties wish to extend the contract, pursuant to Paragraph 1.2 of the Agreement, for an additional one-year term, effective October 1, 2025 – September 30, 2026.

NOW THEREFORE, the Parties agree as follows:

1. The Term of the Agreement is hereby extended for an additional one-year term, for October 1, 2025 – September 30, 2026.

2. The compensation to be paid to the Contractor on this extension basis shall not exceed $15,000.00.

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

YOUTH ARTS: UNLOCKED	COUNTY OF GENESEE
By:_____	By:_____
Ann Kita	Delrico J. Loyd, Chairperson
Executive Director	Board of Commissioners
Date:_____	Date:_____

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 **YOUTH ARTS: UNLOCKED, a Michigan non-profit corporation** whose principal place of business is located at **336 W. 1st St., Suite 108 Flint, MI 48502** (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, 2024** and shall be effective through **September 30, 2025** the "Initial Term").

1.2 Extension Terms

The County has the option to extend this Contract for up to three (3) additional one year terms (the "Extension Terms").

2. Scope of Work

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

3. Compensation

Budget Reimbursement. The County will reimburse the Contractor for approved expenses incurred by the Contractor in the performance of this Contract. The total amount paid to the Contractor under this Contract shall not exceed $12,000.

3.1 If requested in writing by the Contractor, and supported by good cause, the Contract Administrator may authorize a transfer between Budget line items of up to 10% of the total annual Budget for a Contract Term. No such transfer is authorized until approved in writing by the Contract Administrator.

3.2 The County will not approve any expense not identified in the Budget, and the County will not approve any expenses in excess of the amounts identified in the Budget.

3.3 The Contractor must provide to the County monthly invoices in a form acceptable to the County, along with any supporting documentation such as time sheets and receipts for incurred expenses. 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 **Rhonda Ihm** (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.

6.5 The Contractor will obtain and maintain all applicable licenses and permits necessary to provide the Services for the entire term of this Contract.

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

7. **Suspension of Work**

7.1 Order to Suspend Performance

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

7.2 Necessary Actions Before Suspension

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

8. Termination

8.1 Termination for Cause

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

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

8.2 Immediate Termination

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

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

8.3 Termination for Convenience

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

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

8.4 Termination for Lack of Funding

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

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

9. Nondiscrimination

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

10. Freedom of Information Act

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

11. Intellectual Property

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

12. Audit Rights

12.1 Certification of Accurate Information

Contractor certifies that all information provided to the County by the Contractor relating to the award or modification of this Contract, or any payment or dispute related to this Contract, is true and correct. The

Contractor further certifies that its accounting system conforms to generally accepted accounting principles.

12.2 Inspection

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

12.3 Audit

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

12.4 Records Retention

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

13. Identity Theft Prevention

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

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

14. Insurance Requirements and Indemnification

The Contractor shall at all times maintain in full force and effect for duration of the term of this agreement the following insurance coverages. All coverage shall be with insurance companies licensed and admitted to do business in the State of Michigan, having an AM Best rating of at least A- and acceptable to Genesee

County. *In addition, the County reserves the right to modify or waive at any time any applicable insurance requirements based on the scope of services provided at the discretion of the County's Risk Manager or other authorized representative of the County.*

Commercial General Liability Insurance on an "occurrence basis" with minimum limits of $_1,000,000_____ per occurrence and a $__2,000,000_____ aggregate limit.-. The policy shall name Genesee County, including all employees, elected and appointed officials and volunteers, all boards, commissions, and/or authorities, and their board members, employees, and volunteers as additional insureds. Coverage shall be primary and non-contributory, including a waiver of subrogation in favor of the County.

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

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

Professional Liability Insurance – in an amount not less than $1,000,000 per occurrence and $1,000,0000 aggregate. If this policy is a claims made form, the Contractor shall be required to keep said policy in force, or purchase "tail" coverage for a minimum of three (3) years after the termination of this contract.

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

14.1 Insurance Certificate and Additional Insured Coverage

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

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

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

a. An additional insured endorsement (equivalent in coverage to ISO form CG 20 10 and CG 20 37) naming the "Genesee County, its officials, employees and agents, all boards, commissions and/or authorities and board members, including employees and volunteers thereof" as additional insureds under the general liability policy. No person or department should be identified as the additional insured. Coverage afforded shall be considered primary and any other insurance or self-insurance, maintained by or available to the County shall be considered secondary and/or excess.

b. An endorsement to each policy stating that such policy shall not be cancelled or reduced in coverage except after thirty (30) days prior written notice to County. Cancellation, material restriction, nonrenewal or lapse of any of the required policies shall be grounds for immediate termination of the Agreement by the County. If any of the required coverages expire during the term of the contract, the vendor shall deliver renewal certificates, endorsements, and/or policies to County at least ten (10) days prior to the expiration date.

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

14.2 Indemnification

The Contractor agrees to indemnify, defend, and hold harmless the County, its officials, officers, agents, and employees from any and all claims, damages, or liability, including defense costs, arising out of the Contractor's performance of the Services or presence on the County's property or worksite. Contractor agrees that the insurance requirements specified in the contract do not reduce the liability Contractor has assumed in the indemnification/hold harmless section of the Contract.

15. Independent Contractor

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

16. General Provisions

16.1 Entire Contract

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

16.1.1. The Contract – This Professional Services Contract

16.1.2. Exhibit A – The Scope of Work

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.

YOUTH ARTS: UNLOCKED

By: _____
Ann Kita
Executive Director

Date: 10. 14. 2024

COUNTY OF GENESEE

By: James Avery
James Avery, Chairperson
Board of County Commissioners

Date: _____

EXHIBIT A
Description of the Services

Develop, plan, and conduct art workshops for the Genesee County Juvenile Justice Center;

Conduct monthly surveys with youth measuring changes in mood, self-esteem and critical thinking abilities;

Provide monthly billing statements to the Contract Administrator detailing the numbers, ages, and names of all youth attending each workshop;

Purchase all necessary supplies for each workshop and provide the Contract Administrator with all receipts;

Hire, train, and supervise all instructors;

Present and curate on-site exhibit;

Provide all information necessary for the timely completion of any and all reports required by the applicable funding source.

Signature: James Avery (Dec 19, 2024 05:40 EST)

Email: javery@geneseecountymi.gov

FY25 YAU GCJJC

Final Audit Report 2024-12-19

Created:	2024-12-18
By:	Rhonda Ihm (RIhm@geneseecountymi.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAqTD2yXrAiKrpDmLzQOHkJnPeyPVr0Wmy

"FY25 YAU GCJJC" History

Document created by Rhonda Ihm (RIhm@geneseecountymi.gov)
2024-12-18 - 6:48:36 PM GMT

Document emailed to javery@geneseecountymi.gov for signature
2024-12-18 - 6:49:56 PM GMT

Email viewed by javery@geneseecountymi.gov
2024-12-18 - 6:50:48 PM GMT

Signer javery@geneseecountymi.gov entered name at signing as James Avery
2024-12-19 - 10:40:43 AM GMT

Document e-signed by James Avery (javery@geneseecountymi.gov)
Signature Date: 2024-12-19 - 10:40:45 AM GMT - Time Source: server

Agreement completed.
2024-12-19 - 10:40:45 AM GMT

Adobe Acrobat Sign

YOUTH-1 OP ID: SL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/26/2025

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PRODUCER Blackmore-Rowe Insurance P. O. Box 320407 G-6235 Corunna Road, Suite H Flint, MI 48532 Brandon Youngston 810-720-8244	CONTACT NAME: Brandon Youngston PHONE (A/C, No, Ext): 810-720-8244 FAX (A/C, No): 810-720-8238 E-MAIL ADDRESS:
INSURED Youth Arts; Unlocked 336 W. 1st St, Ste 108 Flint, MI 48502	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : USLI Company-AM Best A++ INSURER B : Travelers Indemnity Company INSURER C : AM Best: A INSURER D : INSURER E : INSURER F :

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	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
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	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)	N / A		6KUB1K654309-24	10/10/2025	10/10/2026	E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
A	Professional/E&O	X		NPP1584902F	10/10/2025	10/10/2026	Prof/E&O	$1m/$2m
A	Abuse & Molestatio			NPP1584902F	10/10/2025	10/10/2026	Abuse & M	$100k/$200k

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

Ref: Juvenile Probation Art Program effective 10/10/25-26

CERTIFICATE HOLDER

GENESE6

Genesee County
1101 Beach St
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
Brandon Youngston James N. Youngston

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Genesee County

Staff Report

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

File #: RES-2025-2584 **Agenda Date:** 11/12/2025 **Agenda #:** 7.

To: Martin L. Cousineau, Finance Committee Chairperson

From: Sam Olson, Juvenile and Probate Court Administrator

RE: Approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program

BOARD ACTION REQUESTED:

The Court is respectfully requesting approval of a budget amendment in the FY 2025-26 childcare fund to facilitate the creation of the Integrated Services Manager position to coordinate the Day Treatment program.

BACKGROUND:

A budget amendment is necessary to transfer budgeted childcare fund monies from the contractual line-item to the personnel line-item to facilitate the creation of an Integrated Services Manager position at the Genesee County Juvenile Justice Center. The budget amendment is a prerequisite to the creation of the position by the Chief Judge of the 7th Judicial Circuit Court, David J. Newblatt.

DISCUSSION:

See above.

IMPACT ON HUMAN RESOURCES:

Integrated Services Manager position to be created upon budget amendment. Human Resources has assisted in creating the position.

IMPACT ON BUDGET:

$90,490 budget amendment from 2920-356.00-801.028 to 2920-356.00-702.000 and related fringe accounts, using existing/budgeted funds.

IMPACT ON FACILITIES:

Integrated Services Manager office will be located at the Juvenile Justice Center.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

The action will foster healthy, safe, and livable communities, and community growth.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Juvenile and Probate Court Administrator to authorize budget line item amendments from account 2920-356.00-801.028 to account 2920-356.00-702.000 and related fringes, said amendments being detailed in the memorandum request and necessary to facilitate the creation of the Integrated Services Manager position at the Juvenile Justice Center, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Finance Committee of this Board), and the Chief Financial Officer is directed, as necessary, to make the line item budget amendments.

Genesee County
Schedule for Costing Of Personnel Positions

2024/2025 FISCAL YEAR

Position Title:	INTEGRATED SERVICES MANAGER		
Employee Name (If Known):			
Time Period of Position:	11/24/25-9/30/26		
Salary Level (AA,A,B,C,D,E,F)			
Date Cost Calculated:			
Enter Following Information:			
	Current Year	**Next Year**	
Rate #1:	31.8244	32.4609	
Rate #2:			
Hours-Rate #1:	224.000	1560.0	
Hours-Rate #2:			
Overtime Hours-Rate #1:			
Overtime Hours-Rate #2:			
Premium Time Rate:	0.0000	0.0000	
Longevity Rate:	0.0000	0.0000	
Retirement Rate:	0.0800	0.0800	**Sheriff .1**
Social Security Rate:	0.0765	0.0765	
Workers Comp Rate:	0.0150	0.0150	⇦ **See W/C**
Unemployment Rate:	0.0020	0.0020	**Rates Tab**
Retiree Health Notional	$100		
Insurance Status (See Code)	3		
# of Months of Insurance:	11		
Notional Pay Periods	22		

Insurance 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	7,718	16,141	21,050
Optical	48	96	130
Dental	424	849	1,485
Prescription	0	0	0
Projected Next Year Rate Increase:			0.00
Average Life Health Insurance:			435

		Current Years Rate #1	**Current Years Rate #2**	**Subtotal**	**Next Year Rate #1**	**Next Year Rate #2**	**Subtotal**	**Total Position Cost**
702.000	**Salary Permanent**	7,129	0	7,129	50,639	0	50,639	57,768
713.000	**Salary Overtime**	0	0	0	0	0	0	0
	Salary Premium	0	0	0	0	0	0	0
714.000	**Longevity**	0	0	0	0	0	0	0
	Total Salaries	7,129	0	7,129	50,639	0	50,639	57,768
709.000	**Social Security**	545	0	545	3,874	0	3,874	4,419
718.000	**Medical Insurance**	19,296		19,296	0		0	19,296
725.000	**Optical Insurance**	119		119	0		0	119
726.000	**Dental Insurance**	389		389	0		0	389
727.000	**Life Health Insurance**	696		696	0		0	696
728.000	**Retirement**	570	0	570	4,051	0	4,051	4,621
729.000	**Workers Compensation**	107	0	107	760	0	760	867
730.000	**Unemployment**	14	0	14	101	0	101	115
723.000	**Post-Retirement**	2,200	0	2,200	0	0	0	2,200
	Total Fringe Benefits	23,936	0	23,936	8,786	0	8,786	32,722
	Total Position Cost	31,065	0	31,065	59,425	0	59,425	90,490

DESCRIPTION:	FY 25/26 INTEGRATED SERVICES MANAGER POSITION
DATE:	10/15/2025

GL #	DESCRIPTION
2920-356.00-702.000	SALARIES & WAGES
2920-356.00-709.000	SOCIAL SECURITY
2920-356.00-718.000	MEDICAL INSURANCE
2920-356.00-723.000	POST-RETIREMENT BENEFIT
2920-356.00-725.000	OPTICAL INSURANCE
2920-356.00-726.000	DENTAL INSURANCE
2920-356.00-727.000	LIFE HEALTH INSURANCE
2920-356.00-728.000	RETIREMENT
2920-356.00-729.000	WORKERS COMPENSATION
2920-356.00-730.000	UNEMPLOYMENT
2920-356.00-801.028	OTHER CONTRACTUAL SERVICES

Increase/(Decrease)
57,768.00
4,419.00
19,296.00
2,200.00
119.00
389.00
696.00
4,621.00
867.00
115.00
(90,490.00)

DESCRIPTION: FY 25/26 INTEGRATED SERVICES MANAGER POSITION
DATE: 10/15/2025

GL #	DESCRIPTION	Increase/(Decrease)
2920-356.00-702.000	SALARIES & WAGES	57,768.00
2920-356.00-709.000	SOCIAL SECURITY	4,419.00
2920-356.00-718.000	MEDICAL INSURANCE	19,296.00
2920-356.00-723.000	POST-RETIREMENT BENEFIT	2,200.00
2920-356.00-725.000	OPTICAL INSURANCE	119.00
2920-356.00-726.000	DENTAL INSURANCE	389.00
2920-356.00-727.000	LIFE HEALTH INSURANCE	696.00
2920-356.00-728.000	RETIREMENT	4,621.00
2920-356.00-729.000	WORKERS COMPENSATION	867.00
2920-356.00-730.000	UNEMPLOYMENT	115.00
2920-356.00-801.028	OTHER CONTRACTUAL SERVICES	(90,490.00)

Genesee County

Staff Report

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

File #: RES-2025-2593 **Agenda Date:** 11/12/2025 **Agenda #:** 9.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Prosecutor David Leyton

RE: Approval of a grant award from the Michigan Department of Health & Human Services, in the amount of $407,096.00, to provide staffing for Genesee County's Office of the Prosecutor's victim advocacy program; the budget for this grant is attached; no match required

BOARD ACTION REQUESTED:

Authorization to accept FY2026 Crime Victim Rights grant from the Michigan Department of Health & Human Services (MDHHS).

BACKGROUND:

The Prosecutor's Office is mandated under the **Crime Victim Rights Act**, P.A. 87 of 1985 and Article 1, Section 24 of the **Michigan Constitution** to provide victims of crimes with certain services and advocacy in the criminal justice system. To help meet our responsibilities in this area, the Prosecutor's Office receives a Crime Victim Rights grant award allocation from MDHHS to help pay for salaries and fringe benefits for two victim advocates, a secretary and part of the costs for a supervisor.

DISCUSSION:

This grant is an annual award from the State that is a significant source of funding for our victim advocacy budget.

IMPACT ON HUMAN RESOURCES:

No change in the current staffing structure.

IMPACT ON BUDGET:

The allocation for FY2026 is $407,096.00 which includes $395,994 for salaries and fringes and $11,102 for direct victim needs (e.g. bus fare to court, lunch money during long court sessions, parking costs, childcare and pet care as needed, etc.). There are no matching funds required for this grant. The funding covers two victim advocates, a secretary and part of the costs for the supervisor's position.

IMPACT ON FACILITIES:

No change.

IMPACT ON TECHNOLOGY:

CONFORMITY TO COUNTY PRIORITIES:

This grant advances the priority of safe communities by adding resources to assist victims of crime. These grant funds also tie into the County's value of service by giving us more resources to provide prompt, efficient and competent service to victims of crime while at the same time helping secure the County's financial stability by providing funds that otherwise would have had to come from the County's general fund.

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 Prosecuting Attorney to authorize accepting a grant award from, and entering into a grant agreement with, the Michigan Department of Health & Human Services - Division of Victim Service, whereby the state of Michigan will fund personnel in the Prosecutor's Crime Victim Service division for the period commencing October 1, 2025, through September 30, 2026, in the amount of $407,096.00, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board).

Grant Agreement Between
Michigan Department of Health and Human Services
hereinafter referred to as the "Department"
and
COUNTY OF GENESEE
DBA: Genesee County
1101 Beach Street 3rd Floor
Flint MI 48502 1417
Federal I.D.#: 38-6004849, Unique Entity Identifier: XD5HMHXNBWX6
hereinafter referred to as the "Grantee"
for
Victim Rights Prosecutor - 2026
Part 1

1. Period of Agreement:

This Agreement will commence on October 1, 2025 and continue through September 30, 2026. No activity will be performed and no costs to the state will be incurred prior to October 1, 2025. Throughout the Agreement, October 1, 2025 will be referred to as the start date. This Agreement is in full force and effect for the period specified.

2. Program Budget and Agreement Amount:

A. Agreement Amount

The total amount of this Agreement is $407,096.00. Under the terms of this Agreement, the Department will provide funding not to exceed $407,096.00. The source of funding provided by the Department can be obtained in the Schedule of Financial Assistance, available on-demand in the EGrAMS electronic grants management system (http://egrams-mi.com/mdhhs).

The Agreement is designated as a:
Subrecipient relationship (federal funding); or
X Recipient (non-federal funding).

The Agreement is designated as:
Research and development project; or
X Not a research and development project.

B. Equipment Purchases and Title

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of $10,000 or more per unit. Title to items having a unit acquisition cost of less than $10,000 will vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of $10,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

C. Deviation Allowance

A deviation allowance modifying an established budget category by $10,000 or 15%, whichever is greater, is permissible without prior written approval of the Department. Any modification or deviations in excess of this provision, including any adjustment to the total amount of this Agreement, must be made in writing and executed by all parties through an amendment to this Agreement before the modifications can be implemented. This deviation allowance does not authorize new categories, subcontracts, equipment items or positions not shown in the attached Program Budget Summary and supporting detail schedules.

3. Purpose:

The focus of the program is to establish procedures and develop budgetary and training criteria to implement the requirements of William Van Regenmorter Crime Victim Rights Act, P. A. 87 of 1985.

4. Statement of Work:

The Grantee agrees to undertake, perform and complete the activities described in Attachment A, which is part of this Agreement.

5. Financial Requirements:

The financial requirements must be followed as described in Part 2 and Attachment B, which are part of this Agreement.

6. Performance/Progress Report Requirements:

The progress reporting methods must be followed as described in Part 2 and Attachment C, which are part of this Agreement.

7. General Provisions:

The Grantee agrees to comply with the General Provisions as described in Part 2 and Attachment E, which is part of this Agreement.

8. Administration of the Agreement:

The person acting for the Department in administering this Agreement (hereinafter referred to as the Contract Manager) is:

Shalonna Banks Analyst/Specialist (517) 335-7233
bankss1@michigan.gov

Name Title Telephone No. Email Address

9. Grantee's Financial Contact for the Agreement:

The financial contact acting on behalf of the Grantee for this Agreement is:

Doug Delecki Accountant

Name Title

ddeleckijr@co.genesee.mi.us (810) 257-3040

E-Mail Address Telephone No.

10. Special Conditions:

A. This Agreement is valid upon approval and execution by the Department which may be contingent upon approval by the State Administrative Board, and signature by the Grantee.

B. This Agreement is conditionally approved subject to and contingent upon the availability of funds.

C. The funding provided by the Department under this Agreement is in exchange for all of the duties and restrictions placed on the Grantee through this Agreement.

D. Based on the availability of funding, the Department may specify the amount of funding the Grantee may expend during a specific time period within the Agreement Period.

E. The Department will not assume any responsibility or liability for costs incurred by the Grantee prior to the start date of this Agreement.

F. The Grantee is required by MCL 18.1101 *et seq* to receive payments by electronic funds transfer.

11. Special Certification:

The individual or officer signing this Agreement certifies by their signature that they are authorized to sign this Agreement on behalf of the responsible governing board, official, or Grantee.

12. Signature Section:

FOR the GRANTEE
Genesee County

David Leyton Prosecuting Attorney

_____

Name Title Date

For the Michigan Department of Health and Human Services

Terri Smith 10/07/2025

_____

Terri Smith, Director Date
Bureau of Grants and Purchasing

Part 2
General Provisions

I. Responsibilities - Grantee

The Grantee, in accordance with the general purposes and objectives of this Agreement, must abide by the following:

A. Publication Rights

1. For materials produced in collaboration with both parties, ownership vests in both parties. For materials produced solely by grantee, grantee retains ownership, but provides the Department a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and use such materials copyrighted by the Grantee and authorizes others to reproduce and use such materials. The copyrighted materials cannot include recipient information or personal identification data.
2. Obtain prior written authorization from the Department's Office of Communications to use the Department's name for any materials copyrighted by the Grantee or modifications prior to reproduction and use of such materials.
3. The state of Michigan may modify the material copyrighted by the Grantee and may combine it with other copyrightable intellectual property to form a derivative work. The state of Michigan will own and hold all copyright and other intellectual property rights in any such derivative work, excluding any rights or interest granted in this Agreement to the Grantee. If the Grantee ceases to conduct business for any reason or ceases to support the copyrightable materials developed under this Agreement, the state of Michigan has the right to convert its licenses into transferable licenses to the extent consistent with any applicable obligations the Grantee has.
4. Obtain written authorization prior to publication or presentation, at least 14 days in advance, from the Department's Office of Communications, and give recognition to the Department in any and all publications, papers, and presentations arising from the Agreement activities.
5. Notify the Department's Bureau of Grants and Purchasing 30 days before applying to register a copyright with the U.S. Copyright Office. The Grantee must submit an annual report for all copyrighted materials developed by the Grantee through activities supported by this Agreement and must submit a final invention statement and certification within 60 days of the end of the Agreement period.
6. Not make any media releases related to this Agreement, without prior written authorization from the Department's Office of Communications.

B. Fees

1. Guarantee that any claims made to the Department under this Agreement will not be financed by any sources other than the Department under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to budget the additional source of funds and reflect the source of funding on the Financial Status Report.
2. Make reasonable efforts to collect 1st and 3rd party fees, where applicable, and report those collections on the Financial Status Report. Any under recoveries of otherwise available fees resulting from failure to bill for eligible activities will be excluded from reimbursable expenditures.

C. Grant Program Operation

Provide the necessary administrative, professional, and technical staff for operation of the grant program. The Grantee must obtain and maintain all necessary licenses, permits, or other authorizations necessary for the performance of this Agreement.

Use an accounting system that can identify and account for the funds received from each separate grant, regardless of funding source, and assure that grant funds are not commingled with any other funds.

D. Reporting

Utilize all report forms and reporting formats required by the Department at the start date of this Agreement and provide the Department with timely review and commentary on any new report forms and reporting formats proposed for issuance thereafter.

E. Record Maintenance/Retention

Maintain adequate program and fiscal records and files, including source documentation, to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the grant project or grant program identified in this Agreement will be maintained for a period of not less than four (4) years from the date of termination, the date of submission of the final expenditure report, or until litigation and audit findings have been resolved. The retention schedule may be modified if required. This section applies to the Grantee, any parent, affiliate, or subsidiary organization of the Grantee and any subcontractor that performs activities in connection with this Agreement.

F. Authorized Access

1. Permit within 10 calendar days of providing notification and at reasonable times, access by authorized representatives of the Department, federal grantor agency, Inspectors General, Comptroller General of the United States, and State Auditor General, or any of their

duly authorized representatives, to records, papers, files, documentation, and personnel related to this Agreement, to the extent authorized by applicable state or federal law, rule, or regulation.

2. Acknowledge the rights of access in this section are not limited to the required retention period. The rights of access will last as long as the records are retained.

3. Cooperate and provide reasonable assistance to authorized representatives of the Department when those individuals request access to the Grantee's grant records. This includes requests to obtain records and to provide information regarding those records.

G. Audits

This section only applies to Grantees designated as subrecipients by the Department (see Part 1, Section 2 A.).

1. Required Audit or Audit Exemption Notice

Submit to the Department either a Single Audit, Financial Related Audit or Audit Exemption Notice as described below. A Financial Related Audit is applicable to for-profit Grantees that are designated as subrecipients. If submitting a Single Audit or Financial Related Audit, Grantees must also submit a corrective action plan prepared in accordance with 2 CFR 200.511(c) for any audit findings that impact the Department funded programs, and management letter (if issued) with a corrective action plan.

a. Single Audit

Grantees that are a state, local government, or non-profit organization that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit a Single Audit to the Department, regardless of the amount of funding received from the Department. The Single Audit must comply with the requirements of 2 CFR 200 Subpart F. The Single Audit reporting package must include all components described in 2 CFR 200.512 (c).

b. Financial Related Audit

Grantees that are for-profit organizations that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit either a financial related audit prepared in accordance with Government Auditing Standards relating to all federal awards, or an audit that meets the requirements contained in 2 CFR 200 Subpart F, if required by the federal awarding agency.

c. Audit Exemption Notice

Grantees exempt from the Single Audit and Financial Related

Audit requirements (a. and b. above) must submit an Audit Exemption Notice that certifies these exemptions. The template Audit Exemption Notice and further instructions are available at State of Michigan - MDHHS by selecting Inside MDHHS – MDHHS Audit - Audit Reporting.

2. Financial Statement Audit

Grantees exempt from the Single Audit and Financial Related Audit requirements (that are required to submit an Audit Exemption Notice as described above) must submit to the Department a Financial Statement Audit prepared in accordance with generally accepted auditing standards if the audit includes disclosures that may negatively impact the Department funded programs including but not limited to fraud, going concern uncertainties, financial statement misstatements and violations of the Agreement requirements. If submitting a Financial Statement Audit, Grantees must also submit a corrective action plan for any audit findings that impact the Department funded programs.

3. Due Date and Where to Send

The required audit and any other required submissions (i.e., corrective action plan, and management letter with a corrective action plan), and/or Audit Exemption Notice must be submitted to the Department within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the Grantee's fiscal year by e-mail to MDHHS-AuditReports@michigan.gov. Single Audit reports must be submitted simultaneously to the Department and Federal Audit Clearinghouse, in accordance with 2 CFR 200.512(a). The required submissions must be assembled in PDF files and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

4. Penalty

a. Delinquent Single Audit or Financial Related Audit

If the Grantee does not submit the required Single Audit or Financial Related Audit, including any management letter and applicable corrective action plan(s), within nine months after the end of the Grantee's fiscal year, the Department may withhold from any payment from the Department to the Grantee an amount equal to five percent of the audit year's grant funding (not to exceed $200,000) until the required filing is received by the Department. The Department may retain the amount withheld if the Grantee is more than 120 days delinquent in meeting the filing requirements. The Department may terminate

any current grant agreements if the Grantee is more than 180 days delinquent in meeting the filing requirements.

b. Delinquent Audit Exemption Notice

Failure to submit the Audit Exemption Notice, when required, may result in withholding from any payment from Department to the Grantee an amount equal to one percent of the audit year's grant funding until the Audit Exemption Notice is received.

5. Other Audits

The Department or federal agencies may also conduct or arrange for agreed upon procedures or additional audits to meet their needs.

H. Subrecipient Monitoring

1. When passing federal funds through to a subrecipient (if the Agreement does not prohibit the passing of federal funds through to a subrecipient), the Grantee must:
   a. Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information required by 2 CFR 200.332.
   b. Ensure the subrecipient complies with all the requirements of this Agreement.
   c. Evaluate each subrecipient's risk for noncompliance as required by 2 CFR 200.332(b).
   d. Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subawards; that subaward performance goals are achieved; and that all monitoring requirements of 2 CFR 200.332(d) are met including reviewing financial and programmatic reports, following up on corrective actions, and issuing management decisions for audit findings.
   e. Verify that every subrecipient is audited as required by 2 CFR 200 Subpart F.
2. Develop a subrecipient monitoring plan that addresses the above requirements and provides reasonable assurance that the subrecipient administers federal awards in compliance with laws, regulations, and the provisions of this Agreement, and that performance goals are achieved. The subrecipient monitoring plan should include a risk-based assessment to determine the level of oversight and monitoring activities, such as reviewing financial and performance reports, performing site visits, and maintaining regular contact with subrecipients.
3. Establish requirements to ensure compliance for for-profit subrecipients as required by 2 CFR 200.501(h), as applicable.

4. Ensure that transactions with subrecipients/contractors comply with laws, regulations, and provisions of contracts or grant agreements.

I. Notification of Modifications

Provide notification to the Department within 14 days or sooner if circumstances warrant, in writing, of any action by its governing board or any other funding source that would require or result in significant modification in the provision of statement of work, funding, or compliance with operational procedures.

J. Software Compliance

Ensure software compliance and compatibility with the Department's data systems for activities provided under this Agreement, including but not limited to stored data, databases, and interfaces for the production of work products and reports. All required data under this Agreement must be provided in an accurate and timely manner without interruption, failure, or errors due to the inaccuracy of the Grantee's business operations for processing data. All information systems, electronic or hard copy, that contain state or federal data must be protected from unauthorized access. State or federal data includes data and information provided to Grantee or Grantee's Subcontractor by or on behalf of the State or federal government, and all data and information derived therefrom, is the exclusive property of the State or federal government.

K. Human Subjects

Comply with Federal Policy for the Protection of Human Subjects, 45 CFR 46. The Grantee agrees that prior to the initiation of the research, the Grantee will submit Institutional Review Board (IRB) application material for all research involving human subjects, which is conducted in programs sponsored by the Department or in programs which receive funding from or through the state of Michigan, to the Department's IRB for review and approval, or the IRB application and approval materials for acceptance of the review of another IRB. All such research must be approved by a federally assured IRB, but the Department's IRB can only accept the review and approval of another institution's IRB under a formally approved interdepartmental agreement. The manner of the review will be agreed upon between the Department's IRB Chairperson and the Grantee's authorized official.

L. Mandatory Disclosures

1. Disclose to the Department in writing within 14 days, or sooner if circumstances warrant, of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subcontractor, or an officer or director of Grantee or subcontractor that arises during the term of this Agreement including:
   a. All violations of federal and state criminal law involving fraud, bribery, or gratuity violations potentially affecting the Agreement.

b. A criminal Proceeding;

c. A parole or probation Proceeding;

d. A Proceeding under the Sarbanes-Oxley Act;

e. A civil Proceeding involving:

1. A claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or

2. A governmental or public entity's claim or written allegation of fraud; or

3. Any complaint filed in a legal or administrative proceeding alleging the Grantee or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Agreement; or

f. A Proceeding involving any license that Grantee is required to possess in order to perform under this Agreement.

g. Any criminal activity that occurs by an employee, agent, or subcontractor of Grantee while conducting activities pursuant to this Agreement.

2. Notify the Contract Manager, at least 90 calendar days before the effective date, of a change in Grantee's ownership or executive management.

M. Statement of Work Progress Reports

Submit quarterly Statement of Work progress reports to the Department via the http://egrams-mi.com/mdhhs website by the 15th day of the month following the end of the quarter and a final report no later than 15 days following the end of this Agreement.

N. Conflict of Interest and Code of Conduct Standards

1. Be subject to the provisions of MCL 15.321 *et seq*, as amended, MCL Act 15.341 *et seq*, as amended, and 2 CFR 200.318 (c)(1) and (2).

2. Uphold high ethical standards and be prohibited from the following:

a. Holding or acquiring an interest that would conflict with this Agreement;

b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;

c. Attempting to influence or appearing to influence any state employee by the direct or indirect offer of anything of value; or

d. Paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of this Agreement.

3. Immediately notify the Department of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subcontractor that performs activities in connection with this Agreement.

O. Travel Costs

1. Be reimbursed for travel costs (including mileage, meals, and lodging) budgeted and incurred related to activities provided under this Agreement.
   a. If the Grantee has a documented policy related to travel reimbursement for employees and if the Grantee follows that documented policy, the Department will reimburse the Grantee for travel costs at the Grantee's documented reimbursement rate for employees. Otherwise, the state of Michigan travel reimbursement rate applies.
   b. Federally funded Grantees must comply with Title 2 CRF 200.475.
   c. State of Michigan travel rates may be found at the following website: http://www.michigan.gov/dtmb/0,5552,7-358-82548_13132---,00.html.
   d. International travel must be pre-approved by the Department and itemized in the budget.

P. Federal Funding Accountability and Transparency Act (FFATA)

1. Complete and upload the FFATA Executive Compensation report to the EGrAMS agency profile if:
   a. The Grantee's federal revenue was 80% or more of the Grantee's annual gross revenue; AND
   b. Grantee's gross revenue from federal awards was $25,000,000 or more; AND
   c. The public does not have access to the information about executive officers' compensation through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 or Section 6104 of the Internal Revenue Code of 1986.
2. The FFATA Executive Compensation report template can be found in EGrAMS documents.

Q. Insurance Requirements

1. Maintain at least a minimum of the insurances or governmental self-insurances listed below and be responsible for all deductibles. All required insurance or self-insurance must:
   a. Protect the state of Michigan from claims that may arise out of, are alleged to arise out of, or result from Grantee's or a subcontractor's performance;

b. Be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the state; and

c. Be provided by a company with an A.M. Best rating of “A-” or better and a financial size of VII or self or governmental self-insurance.

2. Insurance Types

a. Commercial General Liability Insurance or Governmental Self-Insurance: Except for Governmental Self-Insurance, policies must be endorsed to add “the state of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

If the Grantee will interact with children, schools, or the cognitively impaired, the Grantee must maintain appropriate insurance coverage related to sexual abuse and molestation liability.

b. Workers’ Compensation Insurance or Governmental Self-Insurance: Coverage according to applicable laws governing work activities. Policies must include waiver of subrogation, except where waiver is prohibited by law.

c. Employers Liability Insurance or Governmental Self-Insurance.

d. Privacy and Security Liability (Cyber Liability) Insurance: cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.

3. Require that subcontractors maintain the required insurances contained in this Section.

4. This Section is not intended to and is not to be construed in any manner as waiving, restricting, or limiting the liability of the Grantee from any obligations under this Agreement.

5. Grantee must promptly notify the Department of any knowledge regarding an occurrence which the Grantee reasonably believes may result in a claim against the Department. The Grantee must cooperate with the Department regarding such claim.

R. Fiscal Questionnaire

1. Complete and upload the yearly fiscal questionnaire to the EGrAMS agency profile within three months of the start of the Agreement.

2. The fiscal questionnaire template can be found in EGrAMS documents.

S. Criminal Background Check

1. Conduct or cause to be conducted a search that reveals information similar or substantially similar to information found on an Internet Criminal History Access Tool (ICHAT) check and a national and state sex offender registry check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with clients or has access to client information.

    a. ICHAT: Home Page - ICHAT Menu (michigan.gov)

    b. Michigan Public Sex Offender Registry: http://www.mipsor.state.mi.us

    c. National Sex Offender Registry: http://www.nsopw.gov

2 Conduct or cause to be conducted a Central Registry (CR) check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with children.

    a. Central Registry: https://www.michigan.gov/mdhhs/0,5885,7-339-73971_7119_50648_48330-180331--,00.html

3. Require each new employee, employee, subcontractor, subcontractor employee, or volunteer who, under this Agreement, works directly with clients or who has access to client information to notify the Grantee in writing of criminal convictions (felony or misdemeanor), pending felony charges, or placement on the Central Registry as a perpetrator, at hire or within 10 days of the event after hiring.
4. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with clients or accessing client information related to clients under this Agreement, based on the results of a positive ICHAT response or reported criminal felony conviction or perpetrator identification.
5. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with children under this Agreement, based on the results of a positive CR response or reported perpetrator identification.
6. Require any employee, subcontractor, subcontractor employee, or volunteer who may have access to any databases of information maintained by the federal government that contain confidential or personal information, including but not limited to federal tax information, to have a fingerprint background check performed.

T. Real Property Acquisitions

1. Real property means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.
2. Adhere to the following if property acquisition is supported in whole or in part through this Agreement:
   a. The property will be used to support the expansion of the services identified through this Agreement.
   b. The property shall not be conveyed, transferred, or leased, either wholly or partially, whether in fee, by easement, or otherwise, for a period of seven years, unless the Department provides written approval and consent.
   c. These restrictions must be recorded with the Warranty Deed and a copy must be provided to the Department.
   d. The above property acquisition requirements are continuing obligations that survive the termination or expiration of the Agreement.

II. Responsibilities - Department

The Department, in accordance with the general purposes and objectives of this Agreement, will:

A. Reimbursement

Provide reimbursement in accordance with the terms and conditions of this Agreement based upon appropriate reports, records, and documentation maintained by the Grantee.

B. Report Forms

Provide any report forms and reporting formats required by the Department at the start date of this Agreement and provide to the Grantee any new report forms and reporting formats proposed for issuance thereafter at least 30 days prior to their required usage in order to afford the Grantee an opportunity to review.

III. Assurances

The Grantee gives the following assurances to the Department:

A. Compliance with Applicable Laws

The Grantee will comply with applicable federal and state laws, guidelines, rules, and regulations in carrying out the terms of this Agreement. The Grantee will also comply with all applicable general administrative requirements, such as 2 CFR 200, covering cost principles, grant/agreement principles, and audits, in carrying out the terms of this Agreement. The Grantee will comply with all applicable requirements in the original grant awarded to the Department if the Grantee is a subgrantee. The Department may determine that the Grantee has not complied with applicable federal or state laws,

guidelines, rules, and regulations in carrying out the terms of this Agreement and may then terminate this Agreement under Part 2, Section V.

B. Anti-Lobbying Act

The Grantee will comply with the Anti-Lobbying Act (31 U.S.C. 1352) as revised by the Lobbying Disclosure Act of 1995 (2 U.S.C. 1601 *et seq.*), Federal Acquisition Regulations 52.203.11 and 52.203.12, and Section 503 of the Departments of Labor, Health & Human Services, and Education, and Related Agencies section of the current fiscal year Omnibus Consolidated Appropriations Act. Further, the Grantee must require that the language of this assurance be included in the award documents of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients must certify and disclose accordingly.

C. Non-Discrimination

1. The Grantee must comply with the Department's non-discrimination statement: "The Michigan Department of Health and Human Services does not discriminate against any individual or group on the basis of race, national origin, color, sex, disability, religion, age, height, weight, familial status, partisan considerations, or genetic information. Sex-based discrimination includes, but is not limited to, discrimination based on sexual orientation, gender identity, gender expression, sex characteristics, and pregnancy."

2. The Grantee further agrees that every subcontract entered into for the performance of any contract or purchase order resulting therefrom, will contain a provision requiring non-discrimination in employment, activity delivery and access, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot-Larsen Civil Rights Act (MCL 37.2101 *et seq.*) and the Persons with Disabilities Civil Rights Act (MCL 37.1101 *et seq.*), and any breach thereof may be regarded as a material breach of this Agreement.

3. The Grantee will comply with all federal and state statutes relating to nondiscrimination. These include but are not limited to:
   a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination based on race, color, or national origin;
   b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, 1685-1686), which prohibits discrimination based on sex;
   c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination based on disabilities;
   d. The Age Discrimination Act of 1975, as amended (42 U.S.C.

6101-6107), which prohibits discrimination based on age;

e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination based on drug abuse;

f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination based on alcohol abuse or alcoholism;

g. Sections 523 and 527 of the Public Health Service Act of 1944 (42 U.S.C. 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;

h. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and,

i. The requirements of any other nondiscrimination statute(s) which may apply to the application.

4. Additionally, assurance is given to the Department that proactive efforts will be made to identify and encourage the participation of minority-owned and women-owned businesses, and businesses owned by persons with disabilities in contract solicitations. The Grantee must include language in all contracts awarded under this Agreement which (1) prohibits discrimination against minority-owned and women-owned businesses and businesses owned by persons with disabilities in subcontracting; and (2) makes discrimination a material breach of contract.

D. Debarment and Suspension

The Grantee will comply with federal regulation 2 CFR 180 and certifies to the best of its knowledge and belief that it, its employees, and its subcontractors:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;

2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the

offenses enumerated in section 2;

4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default; and
5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.

E. Pro-Children Act

1. The Grantee will comply with the Pro-Children Act of 1994 (P.L. 103-227; 20 U.S.C. 6081, *et seq.*), which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by and used routinely or regularly for the provision of health, day care, early childhood development activities, education, or library activities to children under the age of 18, if the activities are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan, or loan guarantee. The law also applies to children's activities that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's activities provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; activity providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities where Women, Infants, and Children (WIC) coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. The Grantee also assures that this language will be included in any subawards which contain provisions for children's activities.
2. The Grantee also assures, in addition to compliance with P.L. 103-227, any activity funded in whole or in part through this Agreement will be delivered in a smoke-free facility or environment. Smoking must not be permitted anywhere in the facility, or those parts of the facility under the control of the Grantee. If activities are delivered in facilities or areas that are not under the control of the Grantee (e.g., a mall, restaurant, or private work site), the activities must be smoke-free.

F. Hatch Act and Intergovernmental Personnel Act

The Grantee will comply with the Hatch Act (5 U.S.C. 1501-1508, 5 U.S.C. 7321-7326), and the Intergovernmental Personnel Act of 1970 (P.L. 91-648), as amended by Title VI of the Civil Service Reform Act of 1978 (P.L. 95-454). Federal funds cannot be used for partisan political purposes of any kind by any person or organization involved in the administration of federally assisted programs.

G. Employee Whistleblower Protections

The Grantee will comply with 41 U.S.C. 4712 and must insert this clause in all subcontracts.

H. Clean Air Act and Federal Water Pollution Control Act

The Grantee will comply with the Clean Air Act (42 U.S.C. 7401-7671(q)) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1388), as amended.

This Agreement and anyone working on this Agreement will be subject to the Clean Air Act and Federal Water Pollution Control Act and must comply with all applicable standards, orders, or regulations issued pursuant to these Acts. Violations must be reported to the Department.

I. Victims of Trafficking and Violence Protection Act

The Grantee will comply with the Victims of Trafficking and Violence Protection Act of 2000 (P.L. 106-386), as amended.

This Agreement and anyone working on this Agreement will be subject to P.L. 106-386 and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

J. Procurement of Recovered Materials

The Grantee will comply with section 6002 of the Solid Waste Disposal Act of 1965 (P.L. 89-272), as amended.

This Agreement and anyone working on this Agreement will be subject to section 6002 of P.L. 89-272, as amended, and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

K. Subcontracts

For any subcontracted activity or product, the Grantee will ensure:

1. That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity or delivery of any subcontracted product. Exceptions to this policy may be granted by the Department if the Grantee asks the Department in writing within 30 days of execution of the Agreement.
2. That any executed subcontract to this Agreement must require the subcontractor to comply with all applicable terms and conditions of this Agreement. In the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement will prevail.

   A conflict between this Agreement and a subcontract, however, will not be deemed to exist where the subcontract:

   a. Contains additional non-conflicting provisions not set forth in this Agreement;
   b. Restates provisions of this Agreement to afford the Grantee the

same or substantially the same rights and privileges as the Department; or

c. Requires the subcontractor to perform duties and/or activities in less time than that afforded the Grantee in this Agreement.

3. That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.
4. That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and activities.
5. That the Grantee will submit a copy of the executed subcontract if requested by the Department.

L. Procurement

1. Grantee will ensure that all purchase transactions, whether negotiated or advertised, are conducted openly and competitively in accordance with the principles and requirements of 2 CFR 200.
2. The funds must not be used for the purchase of foreign goods or services, or both, if competitively priced and of comparable quality American goods or services, or both, are available.
3. Preference must be given to goods and services manufactured or provided by Michigan businesses, if they are competitively priced and of comparable quality.
4. Preference must be given to goods and services that are manufactured or provided by Michigan businesses owned and operated by veterans, if they are competitively priced and of comparable quality.
5. Records must be sufficient to document the significant history of all purchases and must be maintained for a minimum of four (4) years after the end of the Agreement period.

M. Health Insurance Portability and Accountability Act

To the extent that the Health Insurance Portability and Accountability Act (HIPAA) is applicable to the Grantee under this Agreement, the Grantee assures that it is in compliance with requirements of HIPAA including the following:

1. The Grantee must not share any protected health information provided by the Department that is covered by HIPAA except as permitted or required by applicable law, or to a subcontractor as appropriate under this Agreement.
2. The Grantee will ensure that any subcontractor will have the same obligations as the Grantee not to share any protected health data and information from the Department that falls under HIPAA requirements in the terms and conditions of the subcontract.
3. The Grantee must only use the protected health data and information

for the purposes of this Agreement.

4. The Grantee must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA regulations. These policies and procedures must include restricting access to the protected health data and information by the Grantee's employees.
5. The Grantee must have a policy and procedure to immediately report to the Department any suspected or confirmed unauthorized use or disclosure of protected health information that falls under the HIPAA requirements of which the Grantee becomes aware. The Grantee will work with the Department to mitigate the breach and will provide assurances to the Department of corrective actions to prevent further unauthorized uses or disclosures. The Department may demand specific corrective actions and assurances and the Grantee must provide the same to the Department.
6. Failure to comply with any of these contractual requirements may result in the termination of this Agreement in accordance with Part 2, Section V.
7. In accordance with HIPAA requirements, the Grantee is liable for any claim, loss, or damage relating to unauthorized use or disclosure of protected health data and information, including without limitation the Department's costs in responding to a breach, received by the Grantee from the Department or any other source.
8. The Grantee will enter into a business associate agreement should the Department determine such an agreement is required under HIPAA.

N. Website Incorporation

The Department is not bound by any content on Grantee's website or other internet communication platforms or technologies, unless expressly incorporated directly into this Agreement. The Department is not bound by any end user license agreement or terms of use unless specifically incorporated in this Agreement or any other agreement signed by the Department. The Grantee must not refer to the Department on the Grantee's website or other internet communication platforms or technologies without the prior written approval of the Department.

O. Survival

The provisions of this Agreement, including all attachments and addendums, that impose continuing obligations will survive the expiration or termination of this Agreement.

P. Non-Disclosure of Confidential Information

1. The Grantee agrees that it will use confidential information solely for the purpose of this Agreement. The Grantee agrees to hold all confidential information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give, or disclose such confidential information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such confidential information for any purpose whatsoever other than the performance of this Agreement. The Grantee must take all reasonable precautions to safeguard the confidential information. These precautions must be at least as great as the precautions the Grantee takes to protect its own confidential or proprietary information.

2. Meaning of Confidential Information

   For the purpose of this Agreement the term "confidential information" means all information and documentation that:

   a. Has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party;
   b. If disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning;
   c. Should reasonably be recognized as confidential information of the disclosing party;
   d. Is unpublished or not available to the general public; or
   e. Is designated by law as confidential.

3. The term "confidential information" does not include any information or documentation that was:

   a. Subject to disclosure under the Michigan Freedom of Information Act (FOIA);
   b. Already in the possession of the receiving party without an obligation of confidentiality;
   c. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights;
   d. Obtained from a source other than the disclosing party without an obligation of confidentiality; or
   e. Publicly available when received or thereafter became publicly available (other than through an unauthorized disclosure by, through, or on behalf of, the receiving party).

4. The Grantee must notify the Department within one business day after discovering any unauthorized use or disclosure of confidential

information. The Grantee will cooperate with the Department in every way possible to regain possession of the confidential information and prevent further unauthorized use or disclosure.

Q. Cap on Salaries

None of the funds awarded to the Grantee through this Agreement will be used to pay, either through a grant or other external mechanism, the salary of an individual at a rate in excess of Executive Level II. The current rates of pay for the Executive Schedule are located on the United States Office of Personnel Management web site, http://www.opm.gov, by navigating to Policy — Pay & Leave — Salaries & Wages. The salary rate limitation does not restrict the salary that a Grantee may pay an individual under its employment; rather, it merely limits the portion of that salary that may be paid with funds from this Agreement.

IV. Financial Requirements

A. Operating Advance

1. Operating Advance Requests

An operating advance may be requested by the Grantee to assist with program operations necessary for achieving the objectives set forth in this Agreement. The amount requested to be advanced must not exceed 16.67% of the total state agreement amount. The operating advance amount requested must be reasonable in relation to factors including but not limited to program requirements, the period of the Agreement, and the financial obligation. To initiate a request, the Grantee must follow these guidelines.

a. The Grantee must ensure all requests for an operating advance are prepared and submitted in accordance with the specific guidelines and procedures as outlined in Part II, Chapter 10, Section 200 of the Financial Management Guide. FMG

b. The Grantee must address all requests for an operating advance to the Contract Manager, as identified in Part 1, Section 8 of this grant agreement.

c. The request must be submitted in writing on the Grantee's official letterhead and include the following information:

1. Grant program name;
2. Grantee agency name;
3. Grant agreement number;
4. Amount of the advance being requested;
5. A detailed schedule of expenditures covered by the amount of the advance request, including dates that the expenses are expected to be incurred;

6. A justification statement outlining the necessity of an advance payment for the success of the project;
7. The reason an advance payment is needed in lieu of reimbursement of incurred expenses;
8. The Grantee's most recent audited financial statements.

2. Operating Advance Administration

The Department may, at its discretion, disburse an initial operating advance payment equal to the amount approved by the department, constituting no more than 16.67% of the grant state agreement amount after the execution of the grant agreement and approval of the operating advance request. The operating advance payments will be administered as follows:

a. Operating advances will be monitored and adjusted by the Department relative to the Agreement amount.

b. The operating advance must be recorded as an account payable liability to the Department in the Grantee's financial records. The operating advance payable liability must remain in the Grantee's financial records until fully recovered by the Department.

c. Recovery of the operating advance shall be made through deductions from each payment to the grantee during the fiscal year in which the operating advance was issued.

d. The Department reserves the right to accelerate the rate of recovery when, in the sole opinion of the Department, the amount of previous and/or future billings is anticipated to be less than the need to assure full recovery of the operating advance from the current year's award. In such a case, payments may be adjusted to recover up to 100% of the outstanding operating advance from a single billing

e. The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or end date of this Agreement, whichever is earliest. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

f. The Department requires an annual confirmation of the outstanding operating advance. At the end of either the Agreement period or Department's fiscal year, whichever is earliest, the Grantee must respond to the Department's request for confirmation of the operating advance. Failure to respond to the confirmation request may result in the Department recovering all or part of an outstanding operating advance.

B. Reimbursement Method

The Grantee will be paid for allowable expenditures incurred by the Grantee, submitted for reimbursement on the Financial Status Reports (FSRs), and approved by the Department. Reimbursement from the Department is based on the understanding that Department funds will be paid up to the total Department allocation as agreed to in the approved budget. Department funds are the first source after the application of fees and earmarked sources unless a specific local match condition exists.

C. Financial Status Report Submission

The Grantee must electronically prepare and submit FSRs to the Department via the EGrAMS website http://egrams-mi.com/mdhhs.

FSRs must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. The monthly FSRs must reflect total actual program expenditures, up to the total agreement amount. Adjustments should not be made to reported expenditures to account for any operational advance funding received. Failure to meet financial reporting responsibilities as identified in this Agreement may result in withholding future payments.

The Grantee representative who submits the FSR is certifying to the best of their knowledge and belief that the report is true, complete, and accurate and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Agreement. The individual submitting the FSR should be aware that any false, fictitious, or fraudulent information, or the omission of any material facts, may subject them to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.

The instructions for completing the FSR form are available on the EGrAMS website http://egrams-mi.com/mdhhs. Send FSR questions to FSRMDHHS@michigan.gov.

D. Reimbursement Mechanism

All Grantees must register using the on-line vendor self-service site to receive all state of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits, as mandated by MCL 18.1283a. Vendor registration information is available through the Department of Technology, Management and Budget's web site: https://www.michigan.gov/sigmavss.

E. Final Obligations and Financial Status Reporting Requirements

1. Obligation Report

   The Obligation Report, based on annual guidelines, must be submitted by the due date established by and using the format provided by the Department's Expenditures Operations Division. The Grantee must provide an estimate of unbilled expenditures through the end of the

Department's fiscal year. The information on the report will be used to record the Department's year-end accounts payable and receivable for this Agreement.

2. Department Fiscal Year-End Closing

The Department will notify the Grantee of the date by which FSRs should be submitted to ensure timely payment processing during the Departments fiscal year end closing period.

3. Final FSRs

Final FSRs are due 30 days following the end of the Agreement period. The final FSR must be clearly marked "Final." Final FSRs not received by the due date may result in the loss of funding requested on the Obligation Report and may result in a potential reduction in a subsequent year's Agreement amount.

F. Recoupment

The Department reserves the right to recoup, reclaim, or otherwise collect any funding disbursed under this agreement that are unspent, misused, or outstanding from the grantee.

1. Unobligated Funds

Any unobligated balance of funds held by the Grantee at the end of the Agreement period will be returned to the Department within 30 days of the end of the Agreement or treated in accordance with instructions provided by the Department.

2. Misused Funds

If the Department reasonably determines the funds allocated for an executed grant agreement under this section were misused or their use misrepresented by the grantee, the Department shall not award any additional funds under that executed grant agreement and shall refer the grant for review following internal audit protocols. Funds are considered misused if they are spent in a manner that is not consistent with the terms, conditions, or purpose(s) outlined in this agreement. Misuse of funds may also include, but is not limited to, fraudulent or illegal activities.

3. Outstanding Operating Advances

The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or the end date of this Agreement, whichever, is earliest. Outstanding operating advances will be treated in accordance with instructions provided by the Department. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

G. Indirect Costs

The Grantee may use an approved federal or state indirect rate in their budget

calculations and financial status reporting. If the Grantee does not have an existing approved federal or state indirect rate, they may use a 15% de minimis rate in accordance with 2 CFR 200 to recover their indirect costs. Subrecipients may elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).

V. Agreement Termination

This Agreement may be terminated without further liability or penalty to the Department for any of the following reasons:

A. By either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.

B. Immediately if the Grantee or an official of the Grantee or an owner is convicted of any activity referenced in Part 2 Section III. D. of this Agreement during the term of this Agreement or any extension thereof.

C. Immediately if the Grantee, as determined by the State:

1. Endangers the value, integrity, or security of any facility, data, or personnel; or,
2. Engages in any conduct that may expose the State to liability; or
3. Violates this agreement.

D. Immediately by mutual agreement of both parties.

VI. Stop Work Order

The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

VII. Final Reporting Upon Termination

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee must return all State and federal data and provide the Department with all financial, performance, and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee must immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

VIII. Severability

If any part of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining parts of the Agreement will continue in full force and effect.

IX. Waiver

Failure by the Department to enforce any provision of this Agreement will not constitute a waiver of the Department's right to enforce any other provision of this Agreement.

X. Amendments

Any changes to this Agreement will be valid only if made in writing and executed by all parties through an amendment to this Agreement. Any change proposed by the Grantee which would affect the Department funding of any project must be submitted in writing to the Department immediately upon determining the need for such change. The Department has sole discretion to approve or deny the amendment request. The Grantee must, upon request of the Department and receipt of a proposed amendment, amend this Agreement.

XI. Liability

The Grantee assumes all liability to third parties, including loss or damage because of claims, demands, costs, or judgments arising out of activities, such as but not limited to direct activity delivery, to be carried out by the Grantee in the performance of this Agreement, under the following conditions:

A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Grantee, any of its subcontractors, anyone directly or indirectly employed by the Grantee, or anyone performing activities at the direction of the Grantee under this agreement.

B. Nothing herein will be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions. The Department is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

C. In the event of data and/or security breaches, the Grantee must:

1. Cooperate with the Department in investigating the occurrence, making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by the Department;
2. In the case of unauthorized disclosure or breach of confidential information, at the Department's sole election, with approval and assistance from the Department, notify the affected individuals with compromised Personally Identifiable Information (PII) or Protected Health Information (PHI) as soon as practicable but no later than is required to comply with applicable law and provide third-party credit and identity monitoring services to each of the affected individuals for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than 24 months following the date of notification to such individuals;
3. Perform or take any other actions required to comply with applicable law as a result of the occurrence, including pay for: any costs associated with the occurrence, any costs incurred by the Department in

investigating and resolving the occurrence, and reasonable attorney's fees associated with such investigation, and resolution.

XII. State of Michigan Agreement

This Agreement is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Agreement are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Agreement must be resolved in Michigan Court of Claims, if brought by Grantee, and in a Michigan state court of competent jurisdiction, if brought by MDHHS. Grantee consents to venue in a Michigan court of competent jurisdiction, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Grantee must appoint agents in Michigan to receive service of process.

A Attachment A - Statement of Work

Objective :	Provide notices to crime victims as defined in the William VanRegenmorter Crime Victim Rights Act of 1985.
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for felony cases pursuant to MCL 780.756.
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of victims will receive information under this section within 7 days of the defendant’s arraignment.
Measurement :	Karpel case tracking program.
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for juvenile offender cases pursuant to MCL 780.786.
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of victims will receive information under this section within 72 hours after filing a juvenile petition.
Measurement :	Karpel or comparable case tracking program.
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for misdemeanor cases pursuant to MCL 780.816
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of victims will receive information under this section within 48 hours after arraignment/plea
Measurement :	Karpel or comparable case tracking program.
Activity :	Provide the total number of new victims who were given specific information about exercising their crime victim rights.
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	This office will provide the total number of new victims who were given specific information about exercising their crime victim rights.
Measurement :	Karpel or comparable system.
Activity :	Provide the number of CVRA eligible victims requesting crime victim rights.
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	This office will provide the number of CVRA eligible victims requesting crime victim rights.
Measurement :	Karpel or comparable system.
Activity :	Generate and send notification of scheduled court proceedings as required by Michigan's CVRA pursuant to MCL 780.756, 780.786, and 780.816
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of victims will receive notification of scheduled court proceedings as required by Michigan’s CVRA pursuant to MCL 780.756, 780.786, and 780.816
Measurement :	Karpel or comparable system.
Activity :	Generate and send notification of the defendant’s conviction and the victim’s right to make a written or oral victim impact statement as required by the CVRA pursuant to MCL 780.763, 780.765, 780.792, 780.793, 780.823, 780.825.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : 100% of victims will receive notification of the defendant's conviction and the victim's right to make a written or oral victim impact statement as required by the CVRA pursuant to MCL 780.763, 780.765, 780.792, 780.793, 780.823, and 780.825.

Measurement : Karpel or comparable case tracking system.

Activity : Generate and send the final disposition of the defendant's case, including applicable post-conviction forms, as required by the CVRA pursuant to MCL 780.763a(1), 780.772, 780.791a, 780.793(2), 780.828a(2), 780.827.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : 100% of victims will receive notification of the final disposition of the defendant's case, including applicable post-conviction forms, as required by the CVRA pursuant to MCL 780.763a(1), 780.772, 780.791a, 780.793(2), 780.828a(2), 780.827.

Measurement : Karpel or comparable case tracking system.

Objective : Victim Advocate(s) will provide additional education, referrals, and services to crime victims from a trauma informed/victim centered perspective in conjunction with victim's needs.

Activity : Provide the number of times grantees provided criminal justice advocacy for victims upon request.

Responsible Staff : Victim Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : This office will provide number of times grantees provided criminal justice advocacy for victims upon request.

Measurement : Karpel or comparable system.

Activity : Provide the number of times grantees provided courtroom accompaniment for victims upon request.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : This office will provide the number of times grantees provided courtroom accompaniment for victims upon request.

Measurement : Karpel or comparable case tracking system.

Activity : Provide the number of victims who received Crime Victim Compensation (CVC) application assistance.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : This office will provide the number of victims who received Crime Victim Compensation (CVC) application assistance.

Measurement : Karpel or comparable case tracking system.

Activity : Provide the number of victims who received assistance with MI VINE services.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome : This office with provide the number of victims who received assistance with MI VINE services.

Measurement : Karpel or comparable case tracking system.

Activity : Provide the number of victims who received Address Confidentiality Program (ACP) assistance.

Responsible Staff : Victims Rights Unit

Date Range : 10/01/2025 - 09/30/2026

Expected Outcome :	This office will provide the number of victims who received Address Confidentiality Program (ACP) assistance.
Measurement :	Karpel or comparable case tracking system.
Objective :	Victim Advocate(s) will obtain continuing education from MDHHS-DVS approved training sessions.
Activity :	Attend Division of Victim Services sponsored conferences.
Responsible Staff :	Fully-funded advocates in the Victim Rights Unit
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Full time Victim Advocate(s) will obtain 16 continuing education credits per grant year.”
Measurement :	Training log or Certificate of Attendance.
Activity :	Part time Victim Advocate(s) will obtain 8 continuing education credits per grant year.
Responsible Staff :	Victim Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of part time Advocate(s) will obtain 8 continuing education credits per year.
Measurement :	Training log and/or certificate of attendance.
Objective :	Grantee will comply with the reporting requirements of the grant agreement.
Activity :	Ensure all quarterly reports are complete and submitted in a timely manner.
Responsible Staff :	CVRP Project Director
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Quarterly grant reports will be submitted prior to the deadline.
Measurement :	Electronic Grants Administration & Management System (EGrAMS)
Objective :	Victim Advocate(s) will obtain continuing education from MDHHS-DVS approved training sessions.
Activity :	Full time Victim Advocate(s) will obtain 16 continuing education credits per grant year.
Responsible Staff :	Full time Victim Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	100% of part time Advocate(s) will obtain 8 continuing education credits per year.
Measurement :	Training log and/or certificate of attendance.

B1 Attachment B1 - Program Budget Summary

PROGRAM Victim Rights Prosecutor - 2026			**DATE PREPARED** 10/15/2025
CONTRACTOR NAME Genesee County			**BUDGET PERIOD** From : 10/1/2025 To : 9/30/2026
MAILING ADDRESS (Number and Street) 1101 Beach Street 3rd Floor			**BUDGET AGREEMENT** ☑ Original ☐ Amendment **AMENDMENT #** 0
CITY Flint	**STATE** MI	**ZIP CODE** 48502-1417	**FEDERAL ID NUMBER** 38-6004849

	Category	Total	Amount
DIRECT EXPENSES			
Program Expenses			
1	Salary & Wages	208,669.00	208,669.00
2	Fringe Benefits	137,434.00	137,434.00
3	Employee Travel and Training	0.00	0.00
4	Supplies & Materials	12,002.00	12,002.00
5	Subawards – Subrecipient Services	0.00	0.00
6	Contractual - Professional Services	0.00	0.00
7	Communications	3,000.00	3,000.00
8	Grantee Rent Costs	0.00	0.00
9	Space Costs	0.00	0.00
10	Capital Expenditures - Equipment & Other	0.00	0.00
11	Client Assistance - Rent	0.00	0.00
12	Client Assistance - All Other	11,102.00	11,102.00
13	Other Expense	0.00	0.00
Total Program Expenses		372,207.00	372,207.00
TOTAL DIRECT EXPENSES		372,207.00	372,207.00
INDIRECT EXPENSES			
Indirect Costs			
1	Indirect Costs	0.00	0.00
2	Cost Allocation Plan	34,889.00	34,889.00
Total Indirect Costs		34,889.00	34,889.00
TOTAL INDIRECT EXPENSES		34,889.00	34,889.00
TOTAL EXPENDITURES		**407,096.00**	**407,096.00**

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
1	**Source of Funds**				
	MDHHS State Agreement	407,096.00	407,096.00	0.00	0.00
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Local	0.00	0.00	0.00	0.00
	Non-MDHHS State Agreements	0.00	0.00	0.00	0.00
	Federal	0.00	0.00	0.00	0.00
	Other	0.00	0.00	0.00	0.00
	In-Kind	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Total Source of Funds	407,096.00	407,096.00	0.00	0.00
	Totals	407,096.00	407,096.00	0.00	0.00

B2 Attachment B2 - Program Budget - Cost Detail Schedule

	Line Item	Qty	Rate	Units	UOM	Total
DIRECT EXPENSES						
Program Expenses						
1	**Salary & Wages**					
	Manager Notes : Lisa Jaworski, Supervisor/social worker, FTE with full benefits package.	0.5000	84620.450	0.000	FTE	42,310.00
	Secretary Notes : Ericka House, full time employee with benefits	1.0000	52295.780	0.000	FTE	52,296.00
	Social Worker Notes : Patrice Gilmore, social worker advocate, FTE with benefits	1.0000	76042.430	0.000	FTE	76,042.00
	Social Worker Notes : Kathryn Snyder, social worker, full time employee with benefits	0.5000	76042.440	0.000	FTE	38,021.00
Total for Salary & Wages						208,669.00
2	**Fringe Benefits**					
	All Composite Rate Notes : Supervisor Lisa Jaworski receives a complete fringe benefits package other than tuition reimbursement. Only a portion of her costs are assigned to this grant while ARPA funds contribute to her supervisory position "cost bump."	0.0000	100.000	44000.000		44,000.00
	All Composite Rate Notes : Secretary Kelley Hawes receives a complete fringe benefits package other than tuition reimbursement.	0.0000	100.000	19527.880		19,528.00
	All Composite Rate Notes : Social worker advocate Patrice Gilmore receives a	0.0000	100.000	28705.080		28,705.00

	Line Item	Qty	Rate	Units	UOM	Total
	complete fringe benefits package other than tuition reimbursement.					
	All Composite Rate Notes : Social worker victim advocate Kathryn Syder receives a full benefit package.	0.0000	100.000	45201.000		45,201.00
Total for Fringe Benefits						137,434.00
3	**Employee Travel and Training**					
4	**Supplies & Materials**					
	Postage	0.0000	0.000	0.000		12,000.00
	Computer	0.0000	0.000	0.000		1.00
	Printing	0.0000	0.000	0.000		1.00
Total for Supplies & Materials						12,002.00
5	**Subawards – Subrecipient Services**					
6	**Contractual - Professional Services**					
7	**Communications**					
	Office Telephone Service	0.0000	0.000	0.000		3,000.00
8	**Grantee Rent Costs**					
9	**Space Costs**					
10	**Capital Expenditures - Equipment & Other**					
11	**Client Assistance - Rent**					
12	**Client Assistance - All Other**					
	Direct Victim Needs	0.0000	0.000	0.000		11,102.00
13	**Other Expense**					
Total Program Expenses						372,207.00
TOTAL DIRECT EXPENSES						372,207.00
INDIRECT EXPENSES						
Indirect Costs						
1	**Indirect Costs**					
2	**Cost Allocation Plan**					
	Cost Allocation Plan	0.0000	0.000	0.000		34,889.00
Total Indirect Costs						34,889.00
TOTAL INDIRECT EXPENSES						34,889.00

	Line Item	Qty	Rate	Units	UOM	Total
TOTAL EXPENDITURES						**407,096.00**

B3 **Attachment B3 - Equipment Inventory Schedule**
Attachment B3 - Equipment Inventory Schedule

C **Attachment C - Performance Report Requirements**
Attachment C - Performance/Progress Report Requirements

E **Attachment E - Program Requirements**
Attachment E - Program Specific Requirements

Genesee County

Staff Report

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

File #: RES-2025-2594 **Agenda Date:** 11/12/2025 **Agenda #:** 10.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Prosecutor David Leyton

RE: Approval a grant award from the Michigan Department of Health & Human Services, in the amount of $294,378.00, to support prosecution and law enforcement projects targeting sexual assault, domestic violence, and stalking; there is a 25% match requirement for this grant

BOARD ACTION REQUESTED:

Authorization to accept a renewal of our STOP Violence Against Women grant for FY2026.

BACKGROUND:

The Michigan Department of Health and Human Services has approved our application for a fifth year of funding for our STOP Violence Against Women grant to support prosecution and law enforcement projects targeting sexual assault, domestic violence, and stalking. This program will continue efforts that are devoted to preventing, identifying, and responding to these crimes in a victim -centered, offender-focused, and trauma informed manner.

DISCUSSION:

This grant initiative supplements our existing Special Victims Unit which focuses on human trafficking, domestic violence and sexual assault cases by providing even greater resources to our office to expand our efforts in these areas. This round of funding will allow us to continue with our consortium of prosecutors, law enforcement officers, and service providers to work as partners in a concerted and coordinated manner to have a solid impact on our community by standing up for victims of these crimes and holding the perpetrators accountable for their actions. This grant will consist of two APA positions and one victim advocate.

IMPACT ON HUMAN RESOURCES:

This will continue the staffing currently in place under this grant.

IMPACT ON BUDGET:

The grant award will be $294,378. There is a 25% matching requirement which may be Cash or In-Kind, as described by the grantor, or a combination of both. Examples given by the grantor of in-kind matches include office space and utilities, staff supervision, and office supplies. The County's 25% match has in the past and will continue to come from various line items already included in our office budget with no cash match from the general fund.

IMPACT ON FACILITIES:

None other than already existing office space.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

This grant advances the priority of safe communities by adding resources to address criminal sexual assaults, domestic violence and stalking. These grant funds also tie into the County's value of service by giving us more resources to provide prompt, efficient and competent service to victims of crime while at the same time helping secure the County's financial stability by providing funds that otherwise would have had to come from the County's general fund.

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

LADIES AND GENTLEMEN:

BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Office of the Prosecuting Attorney to authorize accepting of a STOP Violence Against Women grant from, and entering into a grant agreement with, the Michigan Department of Health & Human Services, whereby the state of Michigan will fund personnel in the Prosecutor's Special Victims Unit for the period commencing October 1, 2025, through September 30, 2026, in the amount of $294,378.00 with a 25% local match coming from already existing budgeted line items, is approved (a copy of the memorandum request and supporting documentation being on file with the official records of the November 5, 2025 meeting of the Governmental Operations Committee of this Board).

Grant Agreement Between
Michigan Department of Health and Human Services
hereinafter referred to as the "Department"
and
COUNTY OF GENESEE
DBA: Genesee County
900 S. Saginaw Street
Flint MI 48502
Federal I.D.#: 38-6004849, Unique Entity Identifier: XD5HMHXNBWX6
hereinafter referred to as the "Grantee"
for
STOP Violence Grant for Prosecution Offices - 2026
Part 1

1. Period of Agreement:

This Agreement will commence on October 1, 2025 and continue through September 30, 2026. No activity will be performed and no costs to the state will be incurred prior to October 1, 2025. Throughout the Agreement, October 1, 2025 will be referred to as the start date. This Agreement is in full force and effect for the period specified.

2. Program Budget and Agreement Amount:

A. Agreement Amount

The total amount of this Agreement is $392,503.00. Under the terms of this Agreement, the Department will provide funding not to exceed $294,378.00. The source of funding provided by the Department can be obtained in the Schedule of Financial Assistance, available on-demand in the EGrAMS electronic grants management system (http://egrams-mi.com/mdhhs).

The Agreement is designated as a:
X Subrecipient relationship (federal funding); or
Recipient (non-federal funding).

The Agreement is designated as:
Research and development project; or
X Not a research and development project.

B. Equipment Purchases and Title

Any Grantee equipment purchases supported in whole or in part through this Agreement must be listed in the supporting Equipment Inventory Schedule which should be attached to the Final Financial Status Report. Equipment means tangible, non-expendable, personal property having a useful life of more than one year and an acquisition cost of $10,000 or more per unit. Title to items having a unit acquisition cost of less than $10,000 will vest with the Grantee upon acquisition. The Department reserves the right to retain or transfer the title to all items of equipment having a unit acquisition cost of $10,000 or more, to the extent that the Department's proportionate interest in such equipment supports such retention or transfer of title.

C. Deviation Allowance

A deviation allowance modifying an established budget category by $10,000 or 15%, whichever is greater, is permissible without prior written approval of the Department. Any modification or deviations in excess of this provision, including any adjustment to the total amount of this Agreement, must be made in writing and executed by all parties through an amendment to this Agreement before the modifications can be implemented. This deviation allowance does not authorize new categories, subcontracts, equipment items or positions not shown in the attached Program Budget Summary and supporting detail schedules.

3. Purpose:

The focus of the program is to promote a coordinated, multidisciplinary approach to victim advocacy and system response to violent crimes against women. The STOP Program focuses on the implementation of comprehensive strategies that are sensitive to the needs and safety of victims and holds offenders accountable.

4. Statement of Work:

The Grantee agrees to undertake, perform and complete the activities described in Attachment A, which is part of this Agreement.

5. Financial Requirements:

The financial requirements must be followed as described in Part 2 and Attachment B, which are part of this Agreement.

6. Performance/Progress Report Requirements:

The progress reporting methods must be followed as described in Part 2 and Attachment C, which are part of this Agreement.

7. General Provisions:

The Grantee agrees to comply with the General Provisions as described in Part 2 and Attachment E, which is part of this Agreement.

8. Administration of the Agreement:

The person acting for the Department in administering this Agreement (hereinafter referred to as the Contract Manager) is:

Patrice Baker Manager (517) 896-2117
BAKERP2@MICHIGAN.GOV

Name Title Telephone No. Email Address

9. Grantee's Financial Contact for the Agreement:

The financial contact acting on behalf of the Grantee for this Agreement is:

Doug Delecki Accountant

Name Title

ddeleckijr@co.genesee.mi.us (810) 257-3040

E-Mail Address Telephone No.

10. Special Conditions:

A. This Agreement is valid upon approval and execution by the Department which may be contingent upon approval by the State Administrative Board, and signature by the Grantee.

B. This Agreement is conditionally approved subject to and contingent upon the availability of funds.

C. The funding provided by the Department under this Agreement is in exchange for all of the duties and restrictions placed on the Grantee through this Agreement.

D. Based on the availability of funding, the Department may specify the amount of funding the Grantee may expend during a specific time period within the Agreement Period.

E. The Department will not assume any responsibility or liability for costs incurred by the Grantee prior to the start date of this Agreement.

F. The Grantee is required by MCL 18.1101 *et seq* to receive payments by electronic funds transfer.

11. Special Certification:

The individual or officer signing this Agreement certifies by their signature that they are authorized to sign this Agreement on behalf of the responsible governing board, official, or Grantee.

12. Signature Section:

FOR the GRANTEE
Genesee County

David Leyton Prosecuting Attorney

_____

Name Title Date

For the Michigan Department of Health and Human Services

Terri Smith 10/08/2025

_____

Terri Smith, Director Date
Bureau of Grants and Purchasing

Part 2
General Provisions

I. Responsibilities - Grantee

The Grantee, in accordance with the general purposes and objectives of this Agreement, must abide by the following:

A. Publication Rights

1. For materials produced in collaboration with both parties, ownership vests in both parties. For materials produced solely by grantee, grantee retains ownership, but provides the Department a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, and use such materials copyrighted by the Grantee and authorizes others to reproduce and use such materials. The copyrighted materials cannot include recipient information or personal identification data.
2. Obtain prior written authorization from the Department's Office of Communications to use the Department's name for any materials copyrighted by the Grantee or modifications prior to reproduction and use of such materials.
3. The state of Michigan may modify the material copyrighted by the Grantee and may combine it with other copyrightable intellectual property to form a derivative work. The state of Michigan will own and hold all copyright and other intellectual property rights in any such derivative work, excluding any rights or interest granted in this Agreement to the Grantee. If the Grantee ceases to conduct business for any reason or ceases to support the copyrightable materials developed under this Agreement, the state of Michigan has the right to convert its licenses into transferable licenses to the extent consistent with any applicable obligations the Grantee has.
4. Obtain written authorization prior to publication or presentation, at least 14 days in advance, from the Department's Office of Communications, and give recognition to the Department in any and all publications, papers, and presentations arising from the Agreement activities.
5. Notify the Department's Bureau of Grants and Purchasing 30 days before applying to register a copyright with the U.S. Copyright Office. The Grantee must submit an annual report for all copyrighted materials developed by the Grantee through activities supported by this Agreement and must submit a final invention statement and certification within 60 days of the end of the Agreement period.
6. Not make any media releases related to this Agreement, without prior written authorization from the Department's Office of Communications.

B. Fees

1. Guarantee that any claims made to the Department under this Agreement will not be financed by any sources other than the Department under the terms of this Agreement. If funding is received through any other source, the Grantee agrees to budget the additional source of funds and reflect the source of funding on the Financial Status Report.
2. Make reasonable efforts to collect 1st and 3rd party fees, where applicable, and report those collections on the Financial Status Report. Any under recoveries of otherwise available fees resulting from failure to bill for eligible activities will be excluded from reimbursable expenditures.

C. Grant Program Operation

Provide the necessary administrative, professional, and technical staff for operation of the grant program. The Grantee must obtain and maintain all necessary licenses, permits, or other authorizations necessary for the performance of this Agreement.

Use an accounting system that can identify and account for the funds received from each separate grant, regardless of funding source, and assure that grant funds are not commingled with any other funds.

D. Reporting

Utilize all report forms and reporting formats required by the Department at the start date of this Agreement and provide the Department with timely review and commentary on any new report forms and reporting formats proposed for issuance thereafter.

E. Record Maintenance/Retention

Maintain adequate program and fiscal records and files, including source documentation, to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must assure that all terms of the Agreement will be appropriately adhered to and that records and detailed documentation for the grant project or grant program identified in this Agreement will be maintained for a period of not less than four (4) years from the date of termination, the date of submission of the final expenditure report, or until litigation and audit findings have been resolved. The retention schedule may be modified if required. This section applies to the Grantee, any parent, affiliate, or subsidiary organization of the Grantee and any subcontractor that performs activities in connection with this Agreement.

F. Authorized Access

1. Permit within 10 calendar days of providing notification and at reasonable times, access by authorized representatives of the Department, federal grantor agency, Inspectors General, Comptroller General of the United States, and State Auditor General, or any of their

duly authorized representatives, to records, papers, files, documentation, and personnel related to this Agreement, to the extent authorized by applicable state or federal law, rule, or regulation.

2. Acknowledge the rights of access in this section are not limited to the required retention period. The rights of access will last as long as the records are retained.

3. Cooperate and provide reasonable assistance to authorized representatives of the Department when those individuals request access to the Grantee's grant records. This includes requests to obtain records and to provide information regarding those records.

G. Audits

This section only applies to Grantees designated as subrecipients by the Department (see Part 1, Section 2 A.).

1. Required Audit or Audit Exemption Notice

Submit to the Department either a Single Audit, Financial Related Audit or Audit Exemption Notice as described below. A Financial Related Audit is applicable to for-profit Grantees that are designated as subrecipients. If submitting a Single Audit or Financial Related Audit, Grantees must also submit a corrective action plan prepared in accordance with 2 CFR 200.511(c) for any audit findings that impact the Department funded programs, and management letter (if issued) with a corrective action plan.

a. Single Audit

Grantees that are a state, local government, or non-profit organization that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit a Single Audit to the Department, regardless of the amount of funding received from the Department. The Single Audit must comply with the requirements of 2 CFR 200 Subpart F. The Single Audit reporting package must include all components described in 2 CFR 200.512 (c).

b. Financial Related Audit

Grantees that are for-profit organizations that expend $1,000,000 or more in federal awards during the Grantee's fiscal year must submit either a financial related audit prepared in accordance with Government Auditing Standards relating to all federal awards, or an audit that meets the requirements contained in 2 CFR 200 Subpart F, if required by the federal awarding agency.

c. Audit Exemption Notice

Grantees exempt from the Single Audit and Financial Related

Audit requirements (a. and b. above) must submit an Audit Exemption Notice that certifies these exemptions. The template Audit Exemption Notice and further instructions are available at State of Michigan - MDHHS by selecting Inside MDHHS – MDHHS Audit - Audit Reporting.

2. Financial Statement Audit

Grantees exempt from the Single Audit and Financial Related Audit requirements (that are required to submit an Audit Exemption Notice as described above) must submit to the Department a Financial Statement Audit prepared in accordance with generally accepted auditing standards if the audit includes disclosures that may negatively impact the Department funded programs including but not limited to fraud, going concern uncertainties, financial statement misstatements and violations of the Agreement requirements. If submitting a Financial Statement Audit, Grantees must also submit a corrective action plan for any audit findings that impact the Department funded programs.

3. Due Date and Where to Send

The required audit and any other required submissions (i.e., corrective action plan, and management letter with a corrective action plan), and/or Audit Exemption Notice must be submitted to the Department within the earlier of 30 calendar days after receipt of the auditor's report(s) or nine months after the end of the Grantee's fiscal year by e-mail to MDHHS-AuditReports@michigan.gov. Single Audit reports must be submitted simultaneously to the Department and Federal Audit Clearinghouse, in accordance with 2 CFR 200.512(a). The required submissions must be assembled in PDF files and compatible with Adobe Acrobat (read only). The subject line must state the agency name and fiscal year end. The Department reserves the right to request a hard copy of the audit materials if for any reason the electronic submission process is not successful.

4. Penalty

a. Delinquent Single Audit or Financial Related Audit

If the Grantee does not submit the required Single Audit or Financial Related Audit, including any management letter and applicable corrective action plan(s), within nine months after the end of the Grantee's fiscal year, the Department may withhold from any payment from the Department to the Grantee an amount equal to five percent of the audit year's grant funding (not to exceed $200,000) until the required filing is received by the Department. The Department may retain the amount withheld if the Grantee is more than 120 days delinquent in meeting the filing requirements. The Department may terminate

any current grant agreements if the Grantee is more than 180 days delinquent in meeting the filing requirements.

b. Delinquent Audit Exemption Notice

Failure to submit the Audit Exemption Notice, when required, may result in withholding from any payment from Department to the Grantee an amount equal to one percent of the audit year's grant funding until the Audit Exemption Notice is received.

5. Other Audits

The Department or federal agencies may also conduct or arrange for agreed upon procedures or additional audits to meet their needs.

H. Subrecipient Monitoring

1. When passing federal funds through to a subrecipient (if the Agreement does not prohibit the passing of federal funds through to a subrecipient), the Grantee must:
   a. Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the information required by 2 CFR 200.332.
   b. Ensure the subrecipient complies with all the requirements of this Agreement.
   c. Evaluate each subrecipient's risk for noncompliance as required by 2 CFR 200.332(b).
   d. Monitor the activities of the subrecipient as necessary to ensure that the subaward is used for authorized purposes, in compliance with federal statutes, regulations, and the terms and conditions of the subawards; that subaward performance goals are achieved; and that all monitoring requirements of 2 CFR 200.332(d) are met including reviewing financial and programmatic reports, following up on corrective actions, and issuing management decisions for audit findings.
   e. Verify that every subrecipient is audited as required by 2 CFR 200 Subpart F.
2. Develop a subrecipient monitoring plan that addresses the above requirements and provides reasonable assurance that the subrecipient administers federal awards in compliance with laws, regulations, and the provisions of this Agreement, and that performance goals are achieved. The subrecipient monitoring plan should include a risk-based assessment to determine the level of oversight and monitoring activities, such as reviewing financial and performance reports, performing site visits, and maintaining regular contact with subrecipients.
3. Establish requirements to ensure compliance for for-profit subrecipients as required by 2 CFR 200.501(h), as applicable.

4. Ensure that transactions with subrecipients/contractors comply with laws, regulations, and provisions of contracts or grant agreements.

I. Notification of Modifications

Provide notification to the Department within 14 days or sooner if circumstances warrant, in writing, of any action by its governing board or any other funding source that would require or result in significant modification in the provision of statement of work, funding, or compliance with operational procedures.

J. Software Compliance

Ensure software compliance and compatibility with the Department's data systems for activities provided under this Agreement, including but not limited to stored data, databases, and interfaces for the production of work products and reports. All required data under this Agreement must be provided in an accurate and timely manner without interruption, failure, or errors due to the inaccuracy of the Grantee's business operations for processing data. All information systems, electronic or hard copy, that contain state or federal data must be protected from unauthorized access. State or federal data includes data and information provided to Grantee or Grantee's Subcontractor by or on behalf of the State or federal government, and all data and information derived therefrom, is the exclusive property of the State or federal government.

K. Human Subjects

Comply with Federal Policy for the Protection of Human Subjects, 45 CFR 46. The Grantee agrees that prior to the initiation of the research, the Grantee will submit Institutional Review Board (IRB) application material for all research involving human subjects, which is conducted in programs sponsored by the Department or in programs which receive funding from or through the state of Michigan, to the Department's IRB for review and approval, or the IRB application and approval materials for acceptance of the review of another IRB. All such research must be approved by a federally assured IRB, but the Department's IRB can only accept the review and approval of another institution's IRB under a formally approved interdepartmental agreement. The manner of the review will be agreed upon between the Department's IRB Chairperson and the Grantee's authorized official.

L. Mandatory Disclosures

1. Disclose to the Department in writing within 14 days, or sooner if circumstances warrant, of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") involving Grantee, a subcontractor, or an officer or director of Grantee or subcontractor that arises during the term of this Agreement including:
   a. All violations of federal and state criminal law involving fraud, bribery, or gratuity violations potentially affecting the Agreement.

b. A criminal Proceeding;

c. A parole or probation Proceeding;

d. A Proceeding under the Sarbanes-Oxley Act;

e. A civil Proceeding involving:

1. A claim that might reasonably be expected to adversely affect Grantee's viability or financial stability; or

2. A governmental or public entity's claim or written allegation of fraud; or

3. Any complaint filed in a legal or administrative proceeding alleging the Grantee or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this Agreement; or

f. A Proceeding involving any license that Grantee is required to possess in order to perform under this Agreement.

g. Any criminal activity that occurs by an employee, agent, or subcontractor of Grantee while conducting activities pursuant to this Agreement.

2. Notify the Contract Manager, at least 90 calendar days before the effective date, of a change in Grantee's ownership or executive management.

M. Statement of Work Progress Reports

Submit quarterly Statement of Work progress reports to the Department via the http://egrams-mi.com/mdhhs website by the 15th day of the month following the end of the quarter and a final report no later than 15 days following the end of this Agreement.

N. Conflict of Interest and Code of Conduct Standards

1. Be subject to the provisions of MCL 15.321 *et seq*, as amended, MCL Act 15.341 *et seq*, as amended, and 2 CFR 200.318 (c)(1) and (2).

2. Uphold high ethical standards and be prohibited from the following:

a. Holding or acquiring an interest that would conflict with this Agreement;

b. Doing anything that creates an appearance of impropriety with respect to the award or performance of this Agreement;

c. Attempting to influence or appearing to influence any state employee by the direct or indirect offer of anything of value; or

d. Paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of this Agreement.

3. Immediately notify the Department of any violation or potential violation of these standards. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subcontractor that performs activities in connection with this Agreement.

O. Travel Costs

1. Be reimbursed for travel costs (including mileage, meals, and lodging) budgeted and incurred related to activities provided under this Agreement.
   a. If the Grantee has a documented policy related to travel reimbursement for employees and if the Grantee follows that documented policy, the Department will reimburse the Grantee for travel costs at the Grantee's documented reimbursement rate for employees. Otherwise, the state of Michigan travel reimbursement rate applies.
   b. Federally funded Grantees must comply with Title 2 CRF 200.475.
   c. State of Michigan travel rates may be found at the following website: http://www.michigan.gov/dtmb/0,5552,7-358-82548_13132---,00.html.
   d. International travel must be pre-approved by the Department and itemized in the budget.

P. Federal Funding Accountability and Transparency Act (FFATA)

1. Complete and upload the FFATA Executive Compensation report to the EGrAMS agency profile if:
   a. The Grantee's federal revenue was 80% or more of the Grantee's annual gross revenue; AND
   b. Grantee's gross revenue from federal awards was $25,000,000 or more; AND
   c. The public does not have access to the information about executive officers' compensation through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 or Section 6104 of the Internal Revenue Code of 1986.
2. The FFATA Executive Compensation report template can be found in EGrAMS documents.

Q. Insurance Requirements

1. Maintain at least a minimum of the insurances or governmental self-insurances listed below and be responsible for all deductibles. All required insurance or self-insurance must:
   a. Protect the state of Michigan from claims that may arise out of, are alleged to arise out of, or result from Grantee's or a subcontractor's performance;

b. Be primary and non-contributing to any comparable liability insurance (including self-insurance) carried by the state; and

c. Be provided by a company with an A.M. Best rating of “A-” or better and a financial size of VII or self or governmental self-insurance.

2. Insurance Types

a. Commercial General Liability Insurance or Governmental Self-Insurance: Except for Governmental Self-Insurance, policies must be endorsed to add “the state of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.

If the Grantee will interact with children, schools, or the cognitively impaired, the Grantee must maintain appropriate insurance coverage related to sexual abuse and molestation liability.

b. Workers’ Compensation Insurance or Governmental Self-Insurance: Coverage according to applicable laws governing work activities. Policies must include waiver of subrogation, except where waiver is prohibited by law.

c. Employers Liability Insurance or Governmental Self-Insurance.

d. Privacy and Security Liability (Cyber Liability) Insurance: cover information security and privacy liability, privacy notification costs, regulatory defense and penalties, and website media content liability.

3. Require that subcontractors maintain the required insurances contained in this Section.

4. This Section is not intended to and is not to be construed in any manner as waiving, restricting, or limiting the liability of the Grantee from any obligations under this Agreement.

5. Grantee must promptly notify the Department of any knowledge regarding an occurrence which the Grantee reasonably believes may result in a claim against the Department. The Grantee must cooperate with the Department regarding such claim.

R. Fiscal Questionnaire

1. Complete and upload the yearly fiscal questionnaire to the EGrAMS agency profile within three months of the start of the Agreement.

2. The fiscal questionnaire template can be found in EGrAMS documents.

S. Criminal Background Check

1. Conduct or cause to be conducted a search that reveals information similar or substantially similar to information found on an Internet Criminal History Access Tool (ICHAT) check and a national and state sex offender registry check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with clients or has access to client information.

    a. ICHAT: Home Page - ICHAT Menu (michigan.gov)

    b. Michigan Public Sex Offender Registry: http://www.mipsor.state.mi.us

    c. National Sex Offender Registry: http://www.nsopw.gov

2 Conduct or cause to be conducted a Central Registry (CR) check for each new employee, employee, subcontractor, subcontractor employee, or volunteer who under this Agreement works directly with children.

    a. Central Registry: https://www.michigan.gov/mdhhs/0,5885,7-339-73971_7119_50648_48330-180331--,00.html

3. Require each new employee, employee, subcontractor, subcontractor employee, or volunteer who, under this Agreement, works directly with clients or who has access to client information to notify the Grantee in writing of criminal convictions (felony or misdemeanor), pending felony charges, or placement on the Central Registry as a perpetrator, at hire or within 10 days of the event after hiring.
4. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with clients or accessing client information related to clients under this Agreement, based on the results of a positive ICHAT response or reported criminal felony conviction or perpetrator identification.
5. Determine whether to prohibit any employee, subcontractor, subcontractor employee, or volunteer from performing work directly with children under this Agreement, based on the results of a positive CR response or reported perpetrator identification.
6. Require any employee, subcontractor, subcontractor employee, or volunteer who may have access to any databases of information maintained by the federal government that contain confidential or personal information, including but not limited to federal tax information, to have a fingerprint background check performed.

T. Real Property Acquisitions

1. Real property means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.
2. Adhere to the following if property acquisition is supported in whole or in part through this Agreement:
   a. The property will be used to support the expansion of the services identified through this Agreement.
   b. The property shall not be conveyed, transferred, or leased, either wholly or partially, whether in fee, by easement, or otherwise, for a period of seven years, unless the Department provides written approval and consent.
   c. These restrictions must be recorded with the Warranty Deed and a copy must be provided to the Department.
   d. The above property acquisition requirements are continuing obligations that survive the termination or expiration of the Agreement.

II. Responsibilities - Department

The Department, in accordance with the general purposes and objectives of this Agreement, will:

A. Reimbursement

Provide reimbursement in accordance with the terms and conditions of this Agreement based upon appropriate reports, records, and documentation maintained by the Grantee.

B. Report Forms

Provide any report forms and reporting formats required by the Department at the start date of this Agreement and provide to the Grantee any new report forms and reporting formats proposed for issuance thereafter at least 30 days prior to their required usage in order to afford the Grantee an opportunity to review.

III. Assurances

The Grantee gives the following assurances to the Department:

A. Compliance with Applicable Laws

The Grantee will comply with applicable federal and state laws, guidelines, rules, and regulations in carrying out the terms of this Agreement. The Grantee will also comply with all applicable general administrative requirements, such as 2 CFR 200, covering cost principles, grant/agreement principles, and audits, in carrying out the terms of this Agreement. The Grantee will comply with all applicable requirements in the original grant awarded to the Department if the Grantee is a subgrantee. The Department may determine that the Grantee has not complied with applicable federal or state laws,

guidelines, rules, and regulations in carrying out the terms of this Agreement and may then terminate this Agreement under Part 2, Section V.

B. Anti-Lobbying Act

The Grantee will comply with the Anti-Lobbying Act (31 U.S.C. 1352) as revised by the Lobbying Disclosure Act of 1995 (2 U.S.C. 1601 *et seq.*), Federal Acquisition Regulations 52.203.11 and 52.203.12, and Section 503 of the Departments of Labor, Health & Human Services, and Education, and Related Agencies section of the current fiscal year Omnibus Consolidated Appropriations Act. Further, the Grantee must require that the language of this assurance be included in the award documents of all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients must certify and disclose accordingly.

C. Non-Discrimination

1. The Grantee must comply with the Department's non-discrimination statement: "The Michigan Department of Health and Human Services does not discriminate against any individual or group on the basis of race, national origin, color, sex, disability, religion, age, height, weight, familial status, partisan considerations, or genetic information. Sex-based discrimination includes, but is not limited to, discrimination based on sexual orientation, gender identity, gender expression, sex characteristics, and pregnancy."

2. The Grantee further agrees that every subcontract entered into for the performance of any contract or purchase order resulting therefrom, will contain a provision requiring non-discrimination in employment, activity delivery and access, as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot-Larsen Civil Rights Act (MCL 37.2101 *et seq.*) and the Persons with Disabilities Civil Rights Act (MCL 37.1101 *et seq.*), and any breach thereof may be regarded as a material breach of this Agreement.

3. The Grantee will comply with all federal and state statutes relating to nondiscrimination. These include but are not limited to:
   a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination based on race, color, or national origin;
   b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681-1683, 1685-1686), which prohibits discrimination based on sex;
   c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination based on disabilities;
   d. The Age Discrimination Act of 1975, as amended (42 U.S.C.

6101-6107), which prohibits discrimination based on age;

e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination based on drug abuse;

f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment, and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination based on alcohol abuse or alcoholism;

g. Sections 523 and 527 of the Public Health Service Act of 1944 (42 U.S.C. 290dd-2), as amended, relating to confidentiality of alcohol and drug abuse patient records;

h. Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and,

i. The requirements of any other nondiscrimination statute(s) which may apply to the application.

4. Additionally, assurance is given to the Department that proactive efforts will be made to identify and encourage the participation of minority-owned and women-owned businesses, and businesses owned by persons with disabilities in contract solicitations. The Grantee must include language in all contracts awarded under this Agreement which (1) prohibits discrimination against minority-owned and women-owned businesses and businesses owned by persons with disabilities in subcontracting; and (2) makes discrimination a material breach of contract.

D. Debarment and Suspension

The Grantee will comply with federal regulation 2 CFR 180 and certifies to the best of its knowledge and belief that it, its employees, and its subcontractors:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or contractor;

2. Have not within a five-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) or private transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice;

3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the

offenses enumerated in section 2;

4. Have not within a five-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default; and
5. Have not committed an act of so serious or compelling a nature that it affects the Grantee's present responsibilities.

E. Pro-Children Act

1. The Grantee will comply with the Pro-Children Act of 1994 (P.L. 103-227; 20 U.S.C. 6081, *et seq.*), which requires that smoking not be permitted in any portion of any indoor facility owned or leased or contracted by and used routinely or regularly for the provision of health, day care, early childhood development activities, education, or library activities to children under the age of 18, if the activities are funded by federal programs either directly or through state or local governments, by federal grant, contract, loan, or loan guarantee. The law also applies to children's activities that are provided in indoor facilities that are constructed, operated, or maintained with such federal funds. The law does not apply to children's activities provided in private residences; portions of facilities used for inpatient drug or alcohol treatment; activity providers whose sole source of applicable federal funds is Medicare or Medicaid; or facilities where Women, Infants, and Children (WIC) coupons are redeemed. Failure to comply with the provisions of the law may result in the imposition of a civil monetary penalty of up to $1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity. The Grantee also assures that this language will be included in any subawards which contain provisions for children's activities.
2. The Grantee also assures, in addition to compliance with P.L. 103-227, any activity funded in whole or in part through this Agreement will be delivered in a smoke-free facility or environment. Smoking must not be permitted anywhere in the facility, or those parts of the facility under the control of the Grantee. If activities are delivered in facilities or areas that are not under the control of the Grantee (e.g., a mall, restaurant, or private work site), the activities must be smoke-free.

F. Hatch Act and Intergovernmental Personnel Act

The Grantee will comply with the Hatch Act (5 U.S.C. 1501-1508, 5 U.S.C. 7321-7326), and the Intergovernmental Personnel Act of 1970 (P.L. 91-648), as amended by Title VI of the Civil Service Reform Act of 1978 (P.L. 95-454). Federal funds cannot be used for partisan political purposes of any kind by any person or organization involved in the administration of federally assisted programs.

G. Employee Whistleblower Protections

The Grantee will comply with 41 U.S.C. 4712 and must insert this clause in all subcontracts.

H. Clean Air Act and Federal Water Pollution Control Act

The Grantee will comply with the Clean Air Act (42 U.S.C. 7401-7671(q)) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1388), as amended.

This Agreement and anyone working on this Agreement will be subject to the Clean Air Act and Federal Water Pollution Control Act and must comply with all applicable standards, orders, or regulations issued pursuant to these Acts. Violations must be reported to the Department.

I. Victims of Trafficking and Violence Protection Act

The Grantee will comply with the Victims of Trafficking and Violence Protection Act of 2000 (P.L. 106-386), as amended.

This Agreement and anyone working on this Agreement will be subject to P.L. 106-386 and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

J. Procurement of Recovered Materials

The Grantee will comply with section 6002 of the Solid Waste Disposal Act of 1965 (P.L. 89-272), as amended.

This Agreement and anyone working on this Agreement will be subject to section 6002 of P.L. 89-272, as amended, and must comply with all applicable standards, orders, or regulations issued pursuant to this Act. Violations must be reported to the Department.

K. Subcontracts

For any subcontracted activity or product, the Grantee will ensure:

1. That a written subcontract is executed by all affected parties prior to the initiation of any new subcontract activity or delivery of any subcontracted product. Exceptions to this policy may be granted by the Department if the Grantee asks the Department in writing within 30 days of execution of the Agreement.
2. That any executed subcontract to this Agreement must require the subcontractor to comply with all applicable terms and conditions of this Agreement. In the event of a conflict between this Agreement and the provisions of the subcontract, the provisions of this Agreement will prevail.

   A conflict between this Agreement and a subcontract, however, will not be deemed to exist where the subcontract:

   a. Contains additional non-conflicting provisions not set forth in this Agreement;
   b. Restates provisions of this Agreement to afford the Grantee the

same or substantially the same rights and privileges as the Department; or

c. Requires the subcontractor to perform duties and/or activities in less time than that afforded the Grantee in this Agreement.

3. That the subcontract does not affect the Grantee's accountability to the Department for the subcontracted activity.
4. That any billing or request for reimbursement for subcontract costs is supported by a valid subcontract and adequate source documentation on costs and activities.
5. That the Grantee will submit a copy of the executed subcontract if requested by the Department.

L. Procurement

1. Grantee will ensure that all purchase transactions, whether negotiated or advertised, are conducted openly and competitively in accordance with the principles and requirements of 2 CFR 200.
2. The funds must not be used for the purchase of foreign goods or services, or both, if competitively priced and of comparable quality American goods or services, or both, are available.
3. Preference must be given to goods and services manufactured or provided by Michigan businesses, if they are competitively priced and of comparable quality.
4. Preference must be given to goods and services that are manufactured or provided by Michigan businesses owned and operated by veterans, if they are competitively priced and of comparable quality.
5. Records must be sufficient to document the significant history of all purchases and must be maintained for a minimum of four (4) years after the end of the Agreement period.

M. Health Insurance Portability and Accountability Act

To the extent that the Health Insurance Portability and Accountability Act (HIPAA) is applicable to the Grantee under this Agreement, the Grantee assures that it is in compliance with requirements of HIPAA including the following:

1. The Grantee must not share any protected health information provided by the Department that is covered by HIPAA except as permitted or required by applicable law, or to a subcontractor as appropriate under this Agreement.
2. The Grantee will ensure that any subcontractor will have the same obligations as the Grantee not to share any protected health data and information from the Department that falls under HIPAA requirements in the terms and conditions of the subcontract.
3. The Grantee must only use the protected health data and information

for the purposes of this Agreement.

4. The Grantee must have written policies and procedures addressing the use of protected health data and information that falls under the HIPAA requirements. The policies and procedures must meet all applicable federal and state requirements including the HIPAA regulations. These policies and procedures must include restricting access to the protected health data and information by the Grantee's employees.
5. The Grantee must have a policy and procedure to immediately report to the Department any suspected or confirmed unauthorized use or disclosure of protected health information that falls under the HIPAA requirements of which the Grantee becomes aware. The Grantee will work with the Department to mitigate the breach and will provide assurances to the Department of corrective actions to prevent further unauthorized uses or disclosures. The Department may demand specific corrective actions and assurances and the Grantee must provide the same to the Department.
6. Failure to comply with any of these contractual requirements may result in the termination of this Agreement in accordance with Part 2, Section V.
7. In accordance with HIPAA requirements, the Grantee is liable for any claim, loss, or damage relating to unauthorized use or disclosure of protected health data and information, including without limitation the Department's costs in responding to a breach, received by the Grantee from the Department or any other source.
8. The Grantee will enter into a business associate agreement should the Department determine such an agreement is required under HIPAA.

N. Website Incorporation

The Department is not bound by any content on Grantee's website or other internet communication platforms or technologies, unless expressly incorporated directly into this Agreement. The Department is not bound by any end user license agreement or terms of use unless specifically incorporated in this Agreement or any other agreement signed by the Department. The Grantee must not refer to the Department on the Grantee's website or other internet communication platforms or technologies without the prior written approval of the Department.

O. Survival

The provisions of this Agreement, including all attachments and addendums, that impose continuing obligations will survive the expiration or termination of this Agreement.

P. Non-Disclosure of Confidential Information

1. The Grantee agrees that it will use confidential information solely for the purpose of this Agreement. The Grantee agrees to hold all confidential information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give, or disclose such confidential information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Agreement or to use such confidential information for any purpose whatsoever other than the performance of this Agreement. The Grantee must take all reasonable precautions to safeguard the confidential information. These precautions must be at least as great as the precautions the Grantee takes to protect its own confidential or proprietary information.

2. Meaning of Confidential Information

   For the purpose of this Agreement the term "confidential information" means all information and documentation that:

   a. Has been marked "confidential" or with words of similar meaning, at the time of disclosure by such party;
   b. If disclosed orally or not marked "confidential" or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked "confidential" or with words of similar meaning;
   c. Should reasonably be recognized as confidential information of the disclosing party;
   d. Is unpublished or not available to the general public; or
   e. Is designated by law as confidential.

3. The term "confidential information" does not include any information or documentation that was:

   a. Subject to disclosure under the Michigan Freedom of Information Act (FOIA);
   b. Already in the possession of the receiving party without an obligation of confidentiality;
   c. Developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party's proprietary rights;
   d. Obtained from a source other than the disclosing party without an obligation of confidentiality; or
   e. Publicly available when received or thereafter became publicly available (other than through an unauthorized disclosure by, through, or on behalf of, the receiving party).

4. The Grantee must notify the Department within one business day after discovering any unauthorized use or disclosure of confidential

information. The Grantee will cooperate with the Department in every way possible to regain possession of the confidential information and prevent further unauthorized use or disclosure.

Q. Cap on Salaries

None of the funds awarded to the Grantee through this Agreement will be used to pay, either through a grant or other external mechanism, the salary of an individual at a rate in excess of Executive Level II. The current rates of pay for the Executive Schedule are located on the United States Office of Personnel Management web site, http://www.opm.gov, by navigating to Policy — Pay & Leave — Salaries & Wages. The salary rate limitation does not restrict the salary that a Grantee may pay an individual under its employment; rather, it merely limits the portion of that salary that may be paid with funds from this Agreement.

IV. Financial Requirements

A. Operating Advance

1. Operating Advance Requests

An operating advance may be requested by the Grantee to assist with program operations necessary for achieving the objectives set forth in this Agreement. The amount requested to be advanced must not exceed 16.67% of the total state agreement amount. The operating advance amount requested must be reasonable in relation to factors including but not limited to program requirements, the period of the Agreement, and the financial obligation. To initiate a request, the Grantee must follow these guidelines.

a. The Grantee must ensure all requests for an operating advance are prepared and submitted in accordance with the specific guidelines and procedures as outlined in Part II, Chapter 10, Section 200 of the Financial Management Guide. FMG

b. The Grantee must address all requests for an operating advance to the Contract Manager, as identified in Part 1, Section 8 of this grant agreement.

c. The request must be submitted in writing on the Grantee's official letterhead and include the following information:

1. Grant program name;
2. Grantee agency name;
3. Grant agreement number;
4. Amount of the advance being requested;
5. A detailed schedule of expenditures covered by the amount of the advance request, including dates that the expenses are expected to be incurred;

6. A justification statement outlining the necessity of an advance payment for the success of the project;
7. The reason an advance payment is needed in lieu of reimbursement of incurred expenses;
8. The Grantee's most recent audited financial statements.

2. Operating Advance Administration

The Department may, at its discretion, disburse an initial operating advance payment equal to the amount approved by the department, constituting no more than 16.67% of the grant state agreement amount after the execution of the grant agreement and approval of the operating advance request. The operating advance payments will be administered as follows:

a. Operating advances will be monitored and adjusted by the Department relative to the Agreement amount.

b. The operating advance must be recorded as an account payable liability to the Department in the Grantee's financial records. The operating advance payable liability must remain in the Grantee's financial records until fully recovered by the Department.

c. Recovery of the operating advance shall be made through deductions from each payment to the grantee during the fiscal year in which the operating advance was issued.

d. The Department reserves the right to accelerate the rate of recovery when, in the sole opinion of the Department, the amount of previous and/or future billings is anticipated to be less than the need to assure full recovery of the operating advance from the current year's award. In such a case, payments may be adjusted to recover up to 100% of the outstanding operating advance from a single billing

e. The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or end date of this Agreement, whichever is earliest. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

f. The Department requires an annual confirmation of the outstanding operating advance. At the end of either the Agreement period or Department's fiscal year, whichever is earliest, the Grantee must respond to the Department's request for confirmation of the operating advance. Failure to respond to the confirmation request may result in the Department recovering all or part of an outstanding operating advance.

B. Reimbursement Method

The Grantee will be paid for allowable expenditures incurred by the Grantee, submitted for reimbursement on the Financial Status Reports (FSRs), and approved by the Department. Reimbursement from the Department is based on the understanding that Department funds will be paid up to the total Department allocation as agreed to in the approved budget. Department funds are the first source after the application of fees and earmarked sources unless a specific local match condition exists.

C. Financial Status Report Submission

The Grantee must electronically prepare and submit FSRs to the Department via the EGrAMS website http://egrams-mi.com/mdhhs.

FSRs must be submitted on a monthly basis, no later than 30 days after the close of each calendar month. The monthly FSRs must reflect total actual program expenditures, up to the total agreement amount. Adjustments should not be made to reported expenditures to account for any operational advance funding received. Failure to meet financial reporting responsibilities as identified in this Agreement may result in withholding future payments.

The Grantee representative who submits the FSR is certifying to the best of their knowledge and belief that the report is true, complete, and accurate and the expenditures, disbursements, and cash receipts are for the purposes and objectives set forth in the terms and conditions of this Agreement. The individual submitting the FSR should be aware that any false, fictitious, or fraudulent information, or the omission of any material facts, may subject them to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.

The instructions for completing the FSR form are available on the EGrAMS website http://egrams-mi.com/mdhhs. Send FSR questions to FSRMDHHS@michigan.gov.

D. Reimbursement Mechanism

All Grantees must register using the on-line vendor self-service site to receive all state of Michigan payments as Electronic Funds Transfers (EFT)/Direct Deposits, as mandated by MCL 18.1283a. Vendor registration information is available through the Department of Technology, Management and Budget's web site: https://www.michigan.gov/sigmavss.

E. Final Obligations and Financial Status Reporting Requirements

1. Obligation Report

   The Obligation Report, based on annual guidelines, must be submitted by the due date established by and using the format provided by the Department's Expenditures Operations Division. The Grantee must provide an estimate of unbilled expenditures through the end of the

Department's fiscal year. The information on the report will be used to record the Department's year-end accounts payable and receivable for this Agreement.

2. Department Fiscal Year-End Closing

The Department will notify the Grantee of the date by which FSRs should be submitted to ensure timely payment processing during the Departments fiscal year end closing period.

3. Final FSRs

Final FSRs are due 30 days following the end of the Agreement period. The final FSR must be clearly marked "Final." Final FSRs not received by the due date may result in the loss of funding requested on the Obligation Report and may result in a potential reduction in a subsequent year's Agreement amount.

F. Recoupment

The Department reserves the right to recoup, reclaim, or otherwise collect any funding disbursed under this agreement that are unspent, misused, or outstanding from the grantee.

1. Unobligated Funds

Any unobligated balance of funds held by the Grantee at the end of the Agreement period will be returned to the Department within 30 days of the end of the Agreement or treated in accordance with instructions provided by the Department.

2. Misused Funds

If the Department reasonably determines the funds allocated for an executed grant agreement under this section were misused or their use misrepresented by the grantee, the Department shall not award any additional funds under that executed grant agreement and shall refer the grant for review following internal audit protocols. Funds are considered misused if they are spent in a manner that is not consistent with the terms, conditions, or purpose(s) outlined in this agreement. Misuse of funds may also include, but is not limited to, fraudulent or illegal activities.

3. Outstanding Operating Advances

The operating advance must be returned to the Department within 30 days of the end of the Department's fiscal year or the end date of this Agreement, whichever, is earliest. Outstanding operating advances will be treated in accordance with instructions provided by the Department. Subsequent Department agreements may not be executed if an outstanding operational advance has not been repaid.

G. Indirect Costs

The Grantee may use an approved federal or state indirect rate in their budget

calculations and financial status reporting. If the Grantee does not have an existing approved federal or state indirect rate, they may use a 15% de minimis rate in accordance with 2 CFR 200 to recover their indirect costs. Subrecipients may elect to use the cost allocation method to account for indirect costs in accordance with § 200.405(d).

V. Agreement Termination

This Agreement may be terminated without further liability or penalty to the Department for any of the following reasons:

A. By either party by giving 30 days written notice to the other party stating the reasons for termination and the effective date.

B. Immediately if the Grantee or an official of the Grantee or an owner is convicted of any activity referenced in Part 2 Section III. D. of this Agreement during the term of this Agreement or any extension thereof.

C. Immediately if the Grantee, as determined by the State:

1. Endangers the value, integrity, or security of any facility, data, or personnel; or,
2. Engages in any conduct that may expose the State to liability; or
3. Violates this agreement.

D. Immediately by mutual agreement of both parties.

VI. Stop Work Order

The Department may suspend any or all activities under this Agreement at any time. The Department will provide the Grantee with a written stop work order detailing the suspension. Grantee must comply with the stop work order upon receipt. The Department will not pay for activities, Grantee's incurred expenses or financial losses, or any additional compensation during a stop work period.

VII. Final Reporting Upon Termination

Should this Agreement be terminated by either party, within 30 days after the termination, the Grantee must return all State and federal data and provide the Department with all financial, performance, and other reports required as a condition of this Agreement. The Department will make payments to the Grantee for allowable reimbursable costs not covered by previous payments or other state or federal programs. The Grantee must immediately refund to the Department any funds not authorized for use and any payments or funds advanced to the Grantee in excess of allowable reimbursable expenditures.

VIII. Severability

If any part of this Agreement is held invalid or unenforceable by any court of competent jurisdiction, that part will be deemed deleted from this Agreement and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining parts of the Agreement will continue in full force and effect.

IX. Waiver

Failure by the Department to enforce any provision of this Agreement will not constitute a waiver of the Department's right to enforce any other provision of this Agreement.

X. Amendments

Any changes to this Agreement will be valid only if made in writing and executed by all parties through an amendment to this Agreement. Any change proposed by the Grantee which would affect the Department funding of any project must be submitted in writing to the Department immediately upon determining the need for such change. The Department has sole discretion to approve or deny the amendment request. The Grantee must, upon request of the Department and receipt of a proposed amendment, amend this Agreement.

XI. Liability

The Grantee assumes all liability to third parties, including loss or damage because of claims, demands, costs, or judgments arising out of activities, such as but not limited to direct activity delivery, to be carried out by the Grantee in the performance of this Agreement, under the following conditions:

A. The liability, loss, or damage is caused by, or arises out of, the actions of or failure to act on the part of the Grantee, any of its subcontractors, anyone directly or indirectly employed by the Grantee, or anyone performing activities at the direction of the Grantee under this agreement.

B. Nothing herein will be construed as a waiver of any governmental immunity that has been provided to the Grantee or its employees by statute or court decisions. The Department is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.

C. In the event of data and/or security breaches, the Grantee must:

1. Cooperate with the Department in investigating the occurrence, making available all relevant records, logs, files, data reporting, and other materials required to comply with applicable law or as otherwise required by the Department;
2. In the case of unauthorized disclosure or breach of confidential information, at the Department's sole election, with approval and assistance from the Department, notify the affected individuals with compromised Personally Identifiable Information (PII) or Protected Health Information (PHI) as soon as practicable but no later than is required to comply with applicable law and provide third-party credit and identity monitoring services to each of the affected individuals for the period required to comply with applicable law, or, in the absence of any legally required monitoring services, for no less than 24 months following the date of notification to such individuals;
3. Perform or take any other actions required to comply with applicable law as a result of the occurrence, including pay for: any costs associated with the occurrence, any costs incurred by the Department in

investigating and resolving the occurrence, and reasonable attorney's fees associated with such investigation, and resolution.

XII. State of Michigan Agreement

This Agreement is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Agreement are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Agreement must be resolved in Michigan Court of Claims, if brought by Grantee, and in a Michigan state court of competent jurisdiction, if brought by MDHHS. Grantee consents to venue in a Michigan court of competent jurisdiction, and waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Grantee must appoint agents in Michigan to receive service of process.

A Attachment A - Statement of Work

Objective :	Strengthen Survivor-Centered Prosecution Practices
Activity :	Assign dedicated Assistant Prosecutors and Prosecutor Advocates to STOP Team cases involving domestic violence, sexual assault, dating violence, and stalking.
Responsible Staff :	Assistant Prosecutors and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	All survivors of domestic violence, sexual assault, dating violence and stalking will receive personal attention from the prosecutor's office.
Measurement :	Assigned APA and advocate will be listed in the Karpel case file for each case.
Activity :	Train all STOP-designated prosecutors and Prosecutor Advocates in trauma-informed prosecution and best practices for survivor communication and support (ongoing, quarterly).
Responsible Staff :	APAs and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Survivors will feel they and their cases are important to the Prosecutor's Office and will feel informed of the adjudicative process and status of their case.
Measurement :	An anonymous survey will be completed by every willing survivor after the final disposition of their case measuring their satisfaction with the communications and support they received from the Prosecutor's Office.
Activity :	Prosecutor Advocates will coordinate with survivors to provide updates, prepare for court appearances, support survivor statements, and address court-related concerns.
Responsible Staff :	Prosecutor Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Survivors will feel more comfortable with the whole adjudicative process, satisfied that their case is important to the Prosecutor's Office, be more confident in their role in the process and willing to continue forward with the prosecution and satisfied at final disposition that justice was served.
Measurement :	An anonymous survey will be completed by every willing survivor after the final disposition of their case measuring their satisfaction with the advocacy from the Prosecutor's Office and the justice they received in the courtroom.
Objective :	Enhance Collaboration Between Law Enforcement, Prosecution, and survivor services
Activity :	Conduct bi-weekly multidisciplinary STOP Team coordination meetings with prosecutors, Prosecutor Advocates, law enforcement, YWCA, Voices for Children, and Hurley TRC.
Responsible Staff :	APAs and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	The STOP team will become more efficient and effective in advocating for justice for survivors.
Measurement :	The number of cases handled each quarter as measured by the number of warrants issued, preliminary exams held, trials, pleas and sentencing outcomes.
Activity :	Develop and implement joint response protocols for survivor referral, documentation, and coordinated case tracking by January 31, 2026.
Responsible Staff :	APAs and Advocates
Date Range :	10/01/2025 - 01/31/2026
Expected Outcome :	A more seamless and consistent process will provide for more efficient and effective prosecution.
Measurement :	Written policies will be drafted, approved and put into practice.

Activity :	Facilitate quarterly cross-training between agencies to reinforce trauma-informed, culturally responsive practices.
Responsible Staff :	APAs and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	The consortium members will become more integrated and perform better as a cohesive team.
Measurement :	Documentation of trainings.

Objective :	Increase access to support services for survivors
Activity :	Prosecutor Advocates will initiate warm handoffs to YWCA, Voices for Children, and Hurley TRC within 24 hours of survivor contact, ensuring survivors are connected with appropriate support services.
Responsible Staff :	Prosecutor Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Survivors will feel their case is important to all of us and will be comfortable receiving the help they need.
Measurement :	Documentation of services provided to each survivor and survey responses.

Activity :	YWCA will provide emergency shelter, safety planning, and legal advocacy; Voices for Children will deliver forensic interviews, long-term therapy (TF-CBT, EMDR, Play Therapy), and hotel placement; Hurley TRC will offer licensed clinical therapy for adult survivors.
Responsible Staff :	STOP Team Interdisciplinary Partners
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Survivors will receive the services they need.
Measurement :	Documentation of the services received by survivors.

Activity :	STOP Team will track referrals and service engagement monthly to monitor timeliness and outcomes.
Responsible Staff :	Prosecutor Advocates, STOP team partners
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Improvement of system services.
Measurement :	Documentation of referrals and services provided.

Objective :	Improve Offender Accountability and Risk Assessment
Activity :	Use lethality and risk assessment tools during charging decisions and bond hearings, incorporating survivor input collected by Prosecutor Advocates.
Responsible Staff :	APAs and Advocates and Sheriff Investigators
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Offenders will be held strictly accountable for their actions.
Measurement :	Warrant data and monitoring of bonds.

Activity :	Prosecutors and Prosecutor Advocates will track PPO violations, prior offenses, and repeat offender data to support targeted prosecution strategies.
Responsible Staff :	APAs and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	We will be able to identify the most serious offenders so that we can be sure to hold offenders as accountable as possible under the law.
Measurement :	Documentation of the types and number of charges each quarter along with close monitoring of the types of sentences length of incarceration rates.

Activity :	Law enforcement and prosecution will coordinate arrest, warrant follow-up, and court monitoring for high-risk offenders..
Responsible Staff :	APAs and Sheriff Investigators

Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	High-risk offenders will be held accountable and taken into custody.
Measurement :	Quarterly documentation of the number of arrests compared to the number of warrants along with the number of outstanding warrants.

Objective :	Measure and Report Outcomes
Activity :	Collect and submit quarterly STOP performance data, including survivor services delivered, prosecution outcomes, and case tracking metrics.
Responsible Staff :	Project Manager and APAs and Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Proper analysis of the effectiveness of the grant activity and the work being performed.
Measurement :	Completion and submission of quarterly grant reports.

Activity :	Prosecutor Advocates will assist with documentation of survivor participation and service connections.
Responsible Staff :	Prosecutor Advocates
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Proper analysis of support services being provided to survivors.
Measurement :	Documentation reports of services provided to survivors.

Activity :	Participate in MDHHS-required technical assistance, evaluation processes, and implementation assessments.
Responsible Staff :	Grant Project Manager, APAs and advocate
Date Range :	10/01/2025 - 09/30/2026
Expected Outcome :	Analysis of overall performance and compliance with grant requirements.
Measurement :	MDHHS audits and other assessments.

B1 Attachment B1 - Program Budget Summary

PROGRAM STOP Violence Grant for Prosecution Offices - 2026			**DATE PREPARED** 10/15/2025
CONTRACTOR NAME Genesee County			**BUDGET PERIOD** From : 10/1/2025 To : 9/30/2026
MAILING ADDRESS (Number and Street) 1101 Beach Street 3rd Floor			**BUDGET AGREEMENT** ☑ Original ☐ Amendment **AMENDMENT #** 0
CITY Flint	**STATE** MI	**ZIP CODE** 48502-1417	**FEDERAL ID NUMBER** 38-6004849

	Category	Total	Amount	Cash	Inkind
DIRECT EXPENSES					
Program Expenses					
1	Salary and Wages	260,273.00	195,205.23	65,067.77	0.00
2	Fringe Benefits	99,844.00	74,883.00	24,961.00	0.00
3	Employee Travel and Training	5,000.00	3,750.00	1,250.00	0.00
4	Supplies and Materials	0.00	0.00	0.00	0.00
5	Subawards - Subrecipient Services	0.00	0.00	0.00	0.00
6	Contractual - Professional Services	0.00	0.00	0.00	0.00
7	Communications	0.00	0.00	0.00	0.00
8	Grantee Rent Costs	0.00	0.00	0.00	0.00
9	Space Costs	0.00	0.00	0.00	0.00
10	Capital Expenditures - Equipment & Other	0.00	0.00	0.00	0.00
11	Client Assistance - Rent	0.00	0.00	0.00	0.00
12	Client Assistance - All Other	0.00	0.00	0.00	0.00
13	Other Expenses	0.00	0.00	0.00	0.00
14	Volunteer Salary and Wages	0.00	0.00	0.00	0.00
15	Volunteer Fringe Benefits	0.00	0.00	0.00	0.00
16	Volunteer Training	0.00	0.00	0.00	0.00
Total Program Expenses		365,117.00	273,838.23	91,278.77	0.00
TOTAL DIRECT EXPENSES		365,117.00	273,838.23	91,278.77	0.00
INDIRECT EXPENSES					
Indirect Costs					
1	Indirect Costs	0.00	0.00	0.00	0.00
2	Cost Allocation Plan (CAP)	27,386.00	20,540.00	6,846.00	0.00
Total Indirect Costs		27,386.00	20,540.00	6,846.00	0.00

	Category	Total	Amount	Cash	Inkind
TOTAL INDIRECT EXPENSES		27,386.00	20,540.00	6,846.00	0.00
TOTAL EXPENDITURES		**392,503.00**	**294,378.23**	**98,124.77**	**0.00**

SOURCE OF FUNDS

	Category	Total	Amount	Cash	Inkind
1	**Source of Funds**				
	MDHHS State Agreement	294,378.00	294,378.00	0.00	0.00
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00
	Local	98,125.00	0.00	98,125.00	0.00
	Non-MDHHS State Agreements	0.00	0.00	0.00	0.00
	Federal	0.00	0.00	0.00	0.00
	Other	0.00	0.00	0.00	0.00
	In-Kind	0.00	0.00	0.00	0.00
	Volunteer	0.00	0.00	0.00	0.00
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00
	Total Source of Funds	392,503.00	294,378.00	98,125.00	0.00
	Totals	392,503.00	294,378.00	98,125.00	0.00

B2 Attachment B2 - Program Budget - Cost Detail Schedule

	Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash	Inkind
DIRECT EXPENSES									
Program Expenses									
1	**Salary and Wages**								
	Attorney	1.0000	109719.000	0.000	FTE	109,719.00	82,289.23	27,429.77	0.00
	Attorney	1.0000	112533.000	0.000	FTE	112,533.00	84,400.00	28,133.00	0.00
	Social Worker	1.0000	38021.000	0.000	FTE	38,021.00	28,516.00	9,505.00	0.00
Total for Salary and Wages						260,273.00	195,205.23	65,067.77	0.00
2	**Fringe Benefits**								
	All Composite Rate Notes : Fringe benefits for grant assigned staff include FICA, unemployment, workers compensation, health, optical and dental insurance, life insurance, retirement, and post-retirement health care.	0.0000	100.000	99844.000		99,844.00	74,883.00	24,961.00	0.00
3	**Employee Travel and Training**								
	Training Registration	0.0000	0.000	0.000		4,000.00	3,000.00	1,000.00	0.00
	Air Fare	0.0000	0.000	0.000		500.00	375.00	125.00	0.00
	Lodging	0.0000	0.000	0.000		400.00	300.00	100.00	0.00
	Per Diem-Food	0.0000	0.000	0.000		100.00	75.00	25.00	0.00
Total for Employee Travel and Training						5,000.00	3,750.00	1,250.00	0.00
4	**Supplies and Materials**								
5	**Subawards - Subrecipient Services**								
6	**Contractual - Professional Services**								
7	**Communications**								
8	**Grantee Rent Costs**								

	Line Item	Qty	Rate	Units	UOM	Total	Amount	Cash	Inkind
9	**Space Costs**								
10	**Capital Expenditures - Equipment & Other**								
11	**Client Assistance - Rent**								
12	**Client Assistance - All Other**								
13	**Other Expenses**								
14	**Volunteer Salary and Wages**								
15	**Volunteer Fringe Benefits**								
16	**Volunteer Training**								
Total Program Expenses						365,117.00	273,838.23	91,278.77	0.00
TOTAL DIRECT EXPENSES						365,117.00	273,838.23	91,278.77	0.00
INDIRECT EXPENSES									
Indirect Costs									
1	**Indirect Costs**								
2	**Cost Allocation Plan (CAP)**								
	County-City Central Services CAP	0.0000	0.000	0.000		27,386.00	20,540.00	6,846.00	0.00
Total Indirect Costs						27,386.00	20,540.00	6,846.00	0.00
TOTAL INDIRECT EXPENSES						27,386.00	20,540.00	6,846.00	0.00
TOTAL EXPENDITURES						**392,503.00**	**294,378.23**	**98,124.77**	**0.00**

B3 **Attachment B3 - Equipment Inventory Schedule**
Attachment B3 - Equipment Inventory Schedule

C **Attachment C - Performance Report Requirements**
Attachment C - Performance/Progress Report Requirements

E **Attachment E - Program Requirements**
Attachment E - Program Specific Requirements

Genesee County

Staff Report

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

File #: RES-2025-2611 **Agenda Date:** 11/12/2025 **Agenda #:** 11.

To: Dale K. Weighill, Governmental Operations Committee Chairperson

From: Barbara A. Menear, Circuit Court Administrator

RE: Approval of a grant award from the Michigan Supreme Court, in the amount of $75,000.00, to provide support to Genesee County's Legal Resource Center; the budget for this grant is attached

BOARD ACTION REQUESTED:

Acknowledge and accept a grant award from the Michigan Supreme Court, in the amount of $75,000.00 to the 7th Judicial Circuit Court, to be used to support the Legal Resource Center. A copy of the award notification and fully executed contract is attached to the submission.

BACKGROUND:

The Circuit Court Law Library was converted to the Genesee County Legal Resource Center. This grant is the 4th SCAO self-help center grant received in support.

DISCUSSION:

The Legal Resource Center situated within the court permits attorneys and members of the public to access legal research materials, SCAO approved court forms and receive navigational assistance to access other court and community services. The Michigan Judicial Council and the Access to Justice Commission strategic plan identifies this type of service model for statewide consideration.

IMPACT ON HUMAN RESOURCES:

None

IMPACT ON BUDGET:

There is no grant match required. A budget amendment is attached.

IMPACT ON FACILITIES:

None

IMPACT ON TECHNOLOGY:

None

CONFORMITY TO COUNTY PRIORITIES:

By communicating available resources and services to the residents of Genesee County, we contribute to Healthy, Livable & Safe 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 of the 7th Circuit Court Administrator to authorize accepting a grant award from the Michigan Supreme Court in the amount of $75,000.00, and entering into a grant agreement with the State Court Administrative Office for the purpose of supporting the Genesee County Legal Resource Center, with no match requirement, for the period commencing October 1, 2025, through September 30, 2026, is approved, (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Governmental Operation Committee of this Board, the Circuit Court Administrator is authorized to execute the grant agreement, and the Chief Financial Officer is directed to record the attached budget.

Docusign Envelope ID: 54AB7BB8-3EE8-43AF-9857-9BAA793247FC

State Court Administrative Office
Legal Self-Help Center Grant

Agreement Between

STATE COURT ADMINISTRATIVE OFFICE (SCAO)

and

GRANTEE:

7th Circuit Court

Contract Number:	**SCAO-2025-141**
Grant Amount:	**$75,000**

Docusign Envelope ID: 54AB7BB8-3EE8-43AF-9857-9BAA793247FC

1. DEFINITIONS GOVERNING AGREEMENT

The definitions below govern the terms used in this Agreement.

1.01 The term "Agreement" as used in this document means the Agreement between the State Court Administrative Office (the "SCAO"), located in Lansing, MI and the Grantee located at 900 S. Saginaw Street, Flint, Michigan 48502, and includes any subsequent amendments thereto.

1.02 The term "Approved Expenses" means all Program Expenses that have been timely reported to the SCAO and verified by the SCAO as an eligible expense not subject to recoupment from grantee.

1.03 The term "Authorizing Official" means the individual, named by the application organization, who is authorized to act for the Grantee and to assume the Grantee's obligation imposed by laws, regulations, requirements, and conditions that apply to grant awards.

1.04 The term "Confidential Information" means confidential and/or Proprietary Information belonging to the SCAO which is disclosed to the Grantee or which the Grantee otherwise learns of during the course of or as the direct or indirect result of rendering its Services for the SCAO.

Confidential or Proprietary Information is information not generally known to third parties or to others who could obtain economic value from their disclosure or use of the information. This includes all proprietary technical, financial, or other information owned by the SCAO or any of its vendors, including by way of illustration, but not limitation, computerized data, codes, programs and software, written material, inventions, whether or not patented or patentable, designs, works of authorship, works subject to or under copyright protection, trade secrets or trademark, protected material, performance standards concepts, formulae, charts, statistics, financial records and reports of the SCAO or any entity otherwise affiliated with the SCAO.

Confidential or Proprietary Information also includes all confidential and proprietary material that the Grantee may design, author, create, distribute or produce during the term of this Agreement when rendering Services thereunder. "Confidential Information" also includes all individualized, nonaggregated data relating to individuals, including, but not limited to, personally identifiable information ("PII") and information protected by the Health Insurance Portability and Accountability Act. All information gained during the course of Grantee's retention should be presumed confidential unless the information is clearly identified otherwise or the circumstances of disclosure demonstrate it not to be confidential.

1.05 The term "Effective Date" means the date upon which this Agreement becomes effective, which is the date the Agreement is signed by both Parties. If the Parties do not sign the Agreement on the same date, the latest specified date will become the Agreement's effective date.

Docusign Envelope ID: 54AB7BB8-3EE8-43AF-9857-9BAA793247FC

1.06 The term "Employee Benefits" means any and all Employee Benefits the State Court Administrative Office provides to its employees, including, but not limited to, workers' compensation benefits, retirement benefits, pension benefits, insurance benefits, fringe benefits, educational and/or training benefits, holiday pay, paid breaks, sick pay, vacation pay, or other such benefits.

1.07 The term "Equipment" includes tangible property, excluding real property, with a useful life of at least one year.

1.08 The term "Grant Amount" is the amount specified as "Grant Amount" on the first page of this Agreement.

1.09 The term "Grantee" as used in this Agreement includes the Grantee(s)/party(ies) with which the SCAO is contracting.

1.10 The term "Pre-existing Inventions, Patented and/or Copyrighted Materials" means such writings, inventions, improvements, or discoveries whether or not under an existing copyright, copyright application, patent, or patent application, trademark or trademark application, or any other third party intellectual property right that were written, invented, made, or discovered by the Grantee, including its employees and/or subcontractors prior to this Agreement.

1.11 The term "Liabilities" means any and all liabilities, obligations, damages, penalties, claims, costs, fees, charges, and expenses, including, but not limited to, fees and expenses of attorneys, expert witnesses, and other consultants.

1.12 The term "Parties" refers to all parties to the Agreement, including the SCAO and all other parties.

1.13 The term "Program Expenses" means all expenses including, but not limited to, license fees and all other types of fees, memberships and dues, insurance premiums, copying costs, telephone costs and all other types of costs, all salary and expenses incurred by the Grantee, and all other compensation paid to the Grantee's employees or subcontractors that the Grantee hires, retains or utilizes for the Grantee's performance under this Agreement. This term also includes Travel Expenses as defined below.

1.14 The term "Services" refers to the goods, services, program activities, projects, and initiatives that the Grantee agrees to develop or deliver under this Agreement, as described in the Scope of Services, Scope of Work, and all descriptions of services in any attachments and amendments to the Agreement.

1.15 The term "SHCGP" refers to the Legal Self-Help Center Grant Program which is the subject of this Agreement.

1.16 The term "Taxes" refers to any and all federal, state, and local taxes, including, but not limited to, income taxes, social security taxes, unemployment insurance taxes, and any other taxes or fees for which Grantee is responsible.

1.17 The term "Travel Expenses" means expenses Grantee incurs for travel including lodging, mileage, and meals that the Grantee incurs in the reasonable fulfillment of the terms of this Agreement. Travel expenses may not exceed the state rate or your local rate, whichever is the lesser expense.

1.18 The term "Work Product" refers to documents, reports, programs, manuals, tapes and videos and any Intellectual Property prepared under this Agreement, including training materials, power point presentations and/or any other written or electronic materials prepared under this Agreement and amendments thereto. It also includes computer data such as programs and software in various stages of development and source codes and object codes, and any other work product prepared by the Grantee under this Agreement and amendments thereto.

2. PERIOD OF AGREEMENT

2.01 This Agreement shall commence upon the Effective Date. Work under this Agreement must begin before September 30, 2025.

2.02 This Agreement terminates on **September 30, 2026**.

3. AGREEMENT AMOUNT AND BUDGET

This Agreement incorporates the Grantee's approved grant application request and most recently approved budget included here as **Attachment E.** The SCAO agrees to provide funding in an amount not to exceed the Grant Amount. In no event does this Agreement create for the Grantee's benefit a lien against or entitlement to any other funds of the SCAO or the Michigan Supreme Court.

4. RELATIONSHIP

4.01 No employer/employee relationship exists between the Parties. Further, no employee or agent of the Grantee is an employee of the SCAO. The Grantee is an independent contractor, not an employee of the SCAO.

4.02 The SCAO is not obligated either under this Agreement or by implication to provide, and is not liable to the Grantee for failure to provide, the Grantee with Employee Benefits. The Grantee is not eligible for and will not receive any Employee Benefits from the SCAO.

4.03 The Grantee is responsible for payment of all Taxes arising out of the Grantee's Services in accordance with this Agreement.

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4.04 The Grantee shall not direct the work or utilize the working time of any SCAO employee under this Agreement. To the extent that the Grantee seeks the assistance of any SCAO employee to perform the Grantee's responsibilities under this Agreement, the Grantee must provide prior written approval from the State Court Administrator or his/her designee.

4.05 The Grantee does not, and shall not, have the authority to enter into contracts on the SCAO's behalf.

5. SIGMA SYSTEM FOR AWARD MANAGEMENT

The Grantee must register or update their account in the State of Michigan SIGMA Vendor Self Service to receive distribution of this SHCGP grant administered by the SCAO. The SIGMA Vendor Self Service website is https://sigma.michigan.gov/PRDVSS1X1/Advantage4

6. CHANGE IN GRANTEE CONTACT

The Grantee must notify the SCAO of any changes in Grantee's contacts identified in Section 33, including changes in names, mailing addresses, e-mail addresses, and telephone numbers.

7. USE OF FUNDING

7.01 Payments from the SHCGP funds may only be used to cover program expenses incurred on or after September 15, 2025, through September 30, 2026, that are related to the operation and delivery of services for a legal self-help center. *See* the SHCGP Guidelines for further information regarding eligible expenses. Grantee agrees to comply with all SHCGP Guidelines. These Guidelines are attached as **Attachment C** and may also be accessed at https://www.courts.michigan.gov/49d092/siteassets/committees,-boards-special-initiatves/justiceforall/fy26_shcgrantprogramdetails-final.pdf.

7.02 SHCGP funds cannot be used to pay expenses that will be or have been reimbursed by the Grantee or another funding source program.

7.03 The Grantee must develop and implement effective internal controls to ensure that funding decisions under the SHCGP award constitute eligible uses of funds.

7.04 The Grantee must submit expenditure reports, along with documentation to support the reported expenditures, to the SCAO, which are due on the dates listed below:

- January 16, 2026 (reporting period of 9/15/25 – 12/31/25)
- April 10, 2026 (reporting period of 1/1/26 – 3/31/26)
- July 10, 2026 (reporting period of 4/1/26 – 6/30/26)
- October 9, 2026 (reporting period of 7/1/26 – 9/30/26)

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7.05 The Grantee shall prepare expenditure reports using the provided expenditure reporting template identified as **Attachment B** in this agreement.

7.06 To assure that expenditures are proper and in accordance with the terms and conditions of the award and approved project budgets, the Grantee's fiscal reports under this Agreement must include a certification, signed by an official who is authorized to legally bind the Grantee. The Grantee must certify that to the best of its knowledge reports are true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the award's terms and conditions, and have been incurred by the Grantee. The Grantee is aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject the Grantee to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise.

7.07 The Grantee shall submit expenditure reports to the SCAO via email by sending them JFAC@courts.mi.gov with the subject line "SHCGP Report".

7.08 Equipment purchases authorized under this agreement become the property of the Grantee. The SCAO maintains no ownership interest in equipment purchased by the Grantee. The Grantee is solely responsible for securing appropriate insurance on all equipment. The Grantee assumes responsibility for all depreciation expenses for equipment, unless specifically authorized in the Grantee's most recently approved budget, included as **Attachment E**.

8. PAYMENT PROCESSING

8.01 The Grantee agrees to lawfully use the grant funds for the purposes and under the conditions specified in this Agreement and in the SHCGP Guidelines.

8.02 Unless otherwise pre-approved in writing by the SCAO under the notice provisions of Section 33, only program Services and Program Expenses outlined in the approved budget incurred during the grant period are eligible for approval. Program Expenses incurred that are not identified in Grantee's approved original or amended budget or are incurred outside the grant period of September 15, 2025, through September 30, 2026, will not be approved.

8.03 The Grantee is aware that this is a lump-sum grant awarded at the beginning of the grant period and all Expenses are subject to eligibility determination and approval by the SCAO. Grantee's reported Program Expenses that are not approved by the SCAO are subject to recoupment.

8.04 Approved Travel Expenses cannot exceed the lesser of the Grantee's published travel rates or allowable State of Michigan travel rates.

8.05 Any unobligated balance of grant funds held by the Grantee at the end of the Agreement period will be returned to the SCAO via a check payable to the State of Michigan and

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mailed to MSC Finance, PO Box 30052, Lansing, MI 48909. Grantee shall provide notice to the SCAO upon mailing of the check.

9. SCOPE OF SERVICES

The Grantee shall use reasonable best efforts and devote such time, attention, skill, knowledge, and professional ability as necessary to most effectively and efficiently carry out and perform the Services.

10. STATEMENT OF WORK

The Grantee agrees to undertake, perform, and complete the Services described in their approved grant application attached to this Agreement as **Attachment E**. This includes the delivery of legal self-help services. The Grantee may not assign the performance of Services under this Agreement to any other entity or person who is not an employee or volunteer of the Grantee except with prior written approval of the SCAO. If performance is so assigned, all requirements in this Agreement shall apply to such performance and the Grantee shall be responsible for the performance of such Services.

11. DATA REPORTING REQUIREMENTS

11.01 The Grantee agrees to timely provide all applicable data, including complete and accurate reports as identified in **Attachment A** related to this Agreement.

11.02 When any required report is 30 calendar days past due, a delinquency notice will be sent notifying the Grantee that it has 15 calendar days to comply with the reporting requirement. When any required report is 45 calendar days past due, the Grantee's funding award, minus the total amount from Grantee's approved expenditure reports, will be rescinded and the SCAO will send a notice of recoupment notice to the Grantee. The Notices will be sent as provided in Section 33 of this Agreement.

12. STAFF AND VOLUNTEER TRAINING

Grantee agrees to use reasonable best efforts to ensure all program staff or volunteers complete self-help training provided by Michigan Legal Help, if offered.

13. MICHIGAN LEGAL SELF-HELP CENTER GUIDELINES

The Grantee shall use their best efforts to follow and engage in the activities outlined in the Michigan Legal Self-Help Center Guidelines adopted by the SCAO. The operational guidelines are included here as **Attachment D** and are available online at https://www.courts.michigan.gov/48cbfe/siteassets/reports/special-initiatives/justice-for-all/final-shc-guidelines.pdf

14. RIGHTS TO WORK PRODUCT AND INTELLECTUAL PROPERTY

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14.01 All reports, programs, manuals, tapes, listings, documentation, and any other work product created under this Agreement, and amendments thereto (the "Work Product"), belong to the Grantee. Any Work Product created under this Agreement shall be used for the public good.

14.02 The Grantee grants the SCAO a perpetual, royalty-free, unlimited license to the Work Product for non-commercial purposes to use, display, reproduce and distribute final versions of such Work Product as the SCAO sees fit.

14.03 The Grantee may publish or distribute any printed or visual reports or press releases relating to the services provided under this Agreement but may not include information about the SCAO or its role without the SCAO's permission as outlined in Section 26.02.

14.04 The Grantee shall safeguard the Grantee's property, materials and Work Product. The SCAO is not responsible and will not be subject to any Liabilities for any claims related to the loss, damage, or impairment of Grantee's property, materials, and/or Work Product.

14.05 The Grantee shall promptly disclose in writing to the SCAO all Pre-existing Inventions, Patented and/or Copyrighted Materials jointly with the SCAO or singly by the Grantee or the Grantee's employees or agents while engaged in Services under this Agreement. As to each such disclosure, the Grantee shall specifically point out the features or concepts related to the Pre-existing Inventions, Patented and/or Copyrighted Materials that are new, unique, or different such that they may qualify for copyright, patent, or other intellectual property protection. Further, upon the SCAO's request, the Grantee shall assist the SCAO in determining and acquiring copyrights, patents, or other such intellectual property protection for any Pre-existing Inventions, Patented and/or Copyrighted Materials for which the SCAO desires to obtain such protection.

14.06 The Grantee warrants that as of the Effective Date of this Agreement, there are no such Pre-existing Inventions, Patented and/or Copyrighted Materials for which the Grantee seeks protection or which the Grantee desires to remove from this Agreement. Further, the Grantee warrants that its performance under this Agreement will not infringe upon or misappropriate any third party's Pre-existing Inventions, Patented and/or Copyrighted Materials.

14.07 Section 14 of this Agreement survives termination or expiration of this Agreement.

15. INSURANCE

By signing this Agreement, the Grantee confirms that it is self-insured/has procured insurance in an amount and scope sufficient to cover all claims and Liabilities related to (a) the Grantee's Services and (b) Grantee's performance of, or failure to perform, its obligations under this Agreement.

16. RECORD MAINTENANCE/RETENTION AND INSPECTION

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16.01 All record retention guidelines set by the SCAO and/or the Grantee must be adhered to if they require additional years beyond the retention guidelines stated herein. The Grantee's accounting system must be maintained to keep grant records separate from the Grantee's other financial records.

16.02 The Grantee agrees to maintain adequate program and fiscal records and files, including source documentation to support program activities and all expenditures made under the terms of this Agreement, as required. The Grantee must ensure that all terms of this Agreement will be appropriately adhered to and that records and detailed documentation for the project or program identified in this Agreement will be maintained in accordance with generally accepted accounting principles and will be kept for at least five years after the SCAO's final payment to the Grantee. The Grantee is responsible for the costs to retain these records.

16.03 If an audit begins before the five-year period expires, and it extends past that period, the Grantee must retain all records until the audit is complete.

17. AUTHORIZED ACCESS

The Grantee must permit, upon reasonable notification and at reasonable times, access by authorized representatives of the MSC, the SCAO, the Michigan Department of Treasury and State Auditor General, or any of their duly authorized representatives, to records and documentation related to this Agreement, as authorized and required by law. The SCAO and/or an outside team may conduct on-site monitoring visit(s), evaluations and/or grant audit(s) any time during the grant period. All grant records and personnel must be made available during any visit, if requested. The Grantee shall work cooperatively with the monitoring, audit, and/or evaluation team to permit full review of the program. Based on the audit, the SCAO may adjust payments. If the audit reveals that the SCAO overpaid the Grantee, the Grantee must immediately refund those amounts to the SCAO.

18. CONFIDENTIALITY INFORMATION

18.01 In the performance of its obligations under this Agreement, the SCAO may disclose Confidential or Proprietary Information pertaining to the SCAO's past, present, and future activities to the Grantee. The Grantee agrees to limit access of Confidential or Proprietary Information to those of its employees who have a need for such access and such employees are bound to the Confidentiality provisions in this Contract. The Grantee shall not disclose Confidential or Proprietary Information to any third party without prior approval from the SCAO, unless disclosure is required by law or court order.

18.02 If disclosure of Confidential or Proprietary Information is required by law or court order, the Grantee must notify the SCAO within five (5) business days as provided in Section 33 of this Agreement before disclosure and shall reasonably cooperate with the SCAO to narrowly tailor disclosure and obtain protective orders or other relief as appropriate.

18.03 The Grantee agrees to return all Confidential or Proprietary Information to the SCAO immediately upon the termination of this Agreement and permanently delete any electronic copies of the data stored by the Grantee within 30 calendar days after the conclusion of this Agreement. If requested by the SCAO, the Grantee will provide written confirmation that deletion has been completed.

18.04 Section 18 of this Agreement survives termination or expiration of this Agreement.

19. NOTIFICATION OF CRIMINAL OR ADMINISTRATIVE INVESTIGATIONS

If the Grantee becomes aware of a criminal or administrative investigation or charge that directly or indirectly involves grant funds referenced in this Agreement, the Grantee shall immediately notify the SCAO of the investigation or charge as provided in Section 33 of this Agreement.

20. AGREEMENT/REDUCTION/SUSPENSION/TERMINATION

20.01 The SCAO and/or the Grantee may reduce the project budget, suspend, or terminate this Agreement without further liability or penalty to the SCAO under any of the following circumstances:

A. If any of the terms of this Agreement are not adhered to by the Grantee.

B. If the Grantee fails to make progress satisfactory to the SCAO toward the project goals, objectives, or strategies set forth in this Agreement, including but not limited to a determination by the SCAO after expenditure reports due April 10, 2026, are submitted, in its sole discretion, that project funds are not reasonably likely to be fully expended by the termination date.

C. If the Grantee proposes or implements substantial changes to the Scope of Services/Work such that, if originally submitted, the application would not have been selected for funding.

D. The Grantee submits false certification or falsifies any other report or document required hereunder.

E. If the Grantee is convicted of any activity referenced in **Section 19** of this Agreement during the term of this Agreement or any extension thereof.

F. If the SCAO terminates this Agreement under **Section 20.01**, the Grantee is not eligible for the SCAO grant funding for two years. After the two-year period, the Grantee must verify in writing with the SCAO that the Grantee has corrected the issues

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G. If funding for this Agreement becomes unavailable to the SCAO due to appropriation or budget shortfalls.

20.02 Each Party has the right to terminate this Agreement without cause, including termination by the Grantee if the Grantee has indicated that they do not plan to spend all or some of the grant funds. If the Grantee is the terminating party, the Grantee must notify the SCAO in writing of such termination in accordance with Section 33 of this Agreement. The Grantee will still be required to fulfill the grant reporting requirements under **Attachments A and B** as required by the terms of the grant and as otherwise directed by the SCAO. The termination date of this Agreement will be the date that the Grantee has met all grant reporting requirements as determined by the SCAO.

20.03 Any unused Grant Amount funds are subject to recoupment from Grantee.

20.04 Any funds received by the Grantee that are expended in a manner that does not comply with applicable federal and state laws, guidelines, rules, and regulations shall be returned to the State of Michigan. Any amounts subject to recovery must be repaid within 120 calendar days of receipt of any notice of recoupment.

21. FINAL REPORTING UPON TERMINATION

21.01 Should this Agreement be terminated by either party, within 30 calendar days after the termination, the Grantee shall provide the SCAO with all financial and other reports required as a condition of this Agreement. The Grantee shall immediately return to the SCAO any grant funds paid to the Grantee in excess of Grantee's approved expenses.

21.02 If this Agreement is terminated by the SCAO for the Grantee's failure to meet the grant management requirements, the Grantee shall not be eligible to seek future grant funding from the SCAO.

22. INDEMNITY

22.01 The Grantee agrees to indemnify, defend, and hold harmless the SCAO, the Michigan Supreme Court (the "MSC"), and their respective agents, officers, and employees (the "SCAO, the MSC, and related entities") from any Liabilities that may be imposed upon, incurred by, or asserted against the SCAO, the MSC, and related entities by reason of Grantee's Services provided and/or the Grantee's failure to provide such Services under this Agreement without limitation.

22.02 In the event any action or proceeding is brought against the Grantee by reason of any claim covered under this Agreement, the Grantee will, at the Grantee's sole cost and expense, resist or defend the action or proceeding.

22.03 In the event that the Grantee consists of more than one entity/individuals, all Liabilities of the Grantees under this Agreement are joint and several.

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22.04 Section 22 of this Agreement survives termination or expiration of this Agreement.

23. COMPLIANCE WITH LAWS

The Grantee shall comply with all applicable laws, ordinances, ethics rules and codes of the federal, state, and local governments and the judiciary, and shall save and hold the SCAO harmless with respect to any damages arising from any violation of the same by the Grantee.

24. MICHIGAN LAW

This Agreement shall be subject to, and shall be enforced and construed under, the laws of the state of Michigan. Further, the Parties agree to litigate any disputes arising directly or indirectly from the Agreement in the Court of Claims in the state of Michigan, or if the Court of Claims cannot take jurisdiction over the dispute then by the circuit court determined appropriate by the SCAO.

25. CONFLICT OF INTEREST

The Grantee presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, that would conflict in any manner or degree with the performance of this Agreement. The Grantee is not subject to any nondisclosure, noncompetition, or similar clause with current or prior clients or employers that will interfere with the performance of this Agreement. The SCAO will not be subject to any Liabilities for any such claim.

26. PROHIBITION ON USE OF THE SCAO FOR PROMOTIONAL OR MARKETING PURPOSES

26.01 The Grantee is not permitted to utilize the SCAO's or the MSC's name, logo or other images, or website information for promotional or marketing purposes.

26.02 The Grantee shall not issue press releases, make public statements about or share any of the terms of this Agreement with any third party without doing all of the following: 1) Disclosing to the SCAO the complete content of the intended communication; 2) obtaining the SCAO's written consent; and 3) obligating the third party to abide by the terms of the Confidentiality provisions in this Agreement, including obtaining a written agreement if requested by the SCAO.

27. DEBT TO STATE OF MICHIGAN

The Grantee covenants that it is not, and will not become, in arrears to the State of Michigan or any of its subdivisions upon contract, debt, or any other obligation to the

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State of Michigan or its subdivisions, including real property, personal property, and income taxes.

28. DISPUTES

The Grantee shall notify the SCAO in writing of the Grantee's intent to pursue a claim against the SCAO for breach of any term of this Agreement within 10 business days of discovery of the alleged breach. Notice must be provided by both electronic mail and by an overnight delivery service that can track and confirm delivery as provided in Section 33 below.

29. AMENDMENT TO AGREEMENT

This Agreement, including but not limited to the Scope of Services/Statement of Work and project budget changes, may only be amended by a writing signed by all Parties.

30. ENTIRE AGREEMENT

This Agreement contains the entire agreement between the parties. It does not include any other written or oral agreements, except the following:

A. Data Reporting Requirements (Attachment A)
B. Quarterly Program Expenditure Reporting (Attachment B)
C. FY26 Legal Self-Help Center Grant Program Guidelines (Attachment C)
D. Michigan Self-Help Center Guidelines (Attachment D)
E. Approved Grant Application and Budget (Attachment E)

31. PROGRAM REVIEW OR SITE VISIT

The SCAO may review the Grantee's performance onsite. As part of the review, the SCAO may interview team members, observe staff meetings, review files, review data, and review financial records.

32. SEVERABILITY

If any provision of this Agreement or of any document attached to or incorporated by reference is waived or held to be invalid, such waiver or invalidity shall not affect other provisions of this Agreement.

33. DELIVERY OF NOTICE

33.01 Written notices and communications required under this Agreement shall be delivered in one of two forms to all of the individuals listed below: (1) by electronic mail, with confirmation of delivery receipt; or (2) by overnight delivery sent by a nationally recognized overnight delivery service, upon written confirmation of delivery from the service to the following:

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33.02 The Grantee's contacts are:

Rachel Hawrylo
900 S. Saginaw Street
Flint, MI 48502
RHawrylo@geneseecountymi.gov
810-424-4355

AND

Barbara A. Menear
900 S. Saginaw Street
Flint, MI 48502
BMenear@geneseecountymi.gov
810-257-3252

33.03 The SCAO's contacts are

Samantha M. Bigelow
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
BigelowS@courts.mi.gov
517-373-2234

AND

Emilie Tarsin
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
TarsinE@courts.mi.gov
517-373-1903

AND

Alicia Moon, General Counsel
State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, MI 48909
MoonA@courts.mi.gov
517-373-1294

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34. GRANTEE'S AUTHORIZING OFFICIAL

Only one person may sign this Agreement as the Grantee's Authorizing Official. The Grantee might have more than one individual who is authorized to enter into binding contracts for the Grantee that is receiving funds, or the Grantee's local rules might provide that multiple people must sign contracts. In either case, the Authorizing Official's signature on this Agreement represents the mutual agreement and acceptance of this Agreement by all persons who are authorized to enter into binding contracts for the Grantee.

35. COUNTERPARTS

This Agreement may be executed by electronic signature in any number of counterparts, each of which when so executed will be deemed an original, and all of which together, will constitute one and the same agreement. Signatures sent electronically, by DocuSign, or by similar means (including scanned images of signatures forwarded by e-mail) will have the same binding effect as original signatures.

The remainder of this page is intentionally left blank. Signatures are on the following page.

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SIGNATURES OF PARTIES
Legal Self-Help Center Grant
CONTRACT NUMBER: SCAO-2025-141

36. SIGNATURE OF PARTIES

36.01 This Agreement is not effective unless signed by both Parties.

36.02 The signatures on this Agreement are electronic through the DocuSign system.

36.03 The DocuSign system requires an agent of the SCAO to send this Contract to the Deputy State Court Administrator for review and signature.

7th Circuit Court (Genesee County)	**State Court Administrative Office**
Barbara Menear	
Authorizing Official's Signature	SCAO Official's Signature
Barbara Menear	Elizabeth Rios-Jones
Authorizing Official's Name	SCAO Official's Name
Court Administrator	Deputy State Court Administrator
Authorizing Official's Title	SCAO Official's Title
9/10/2025	09/12/2025
Date Signed by Authorizing Official	Date Signed by SCAO Official

DESCRIPTION: FY 25/26 Self-Help Grant Acceptance
DATE: 9/16/2025

GL #	DESCRIPTION	Increase/(Decrease)
2689-283.03-558.000	STATE PARTICIPATION	75,000.00
2689-283.03-702.000	SALARIES & WAGES	42,021.09
2689-283.03-709.000	SOCIAL SECURITY	3,214.61
2689-283.03-718.000	MEDICAL INSURANCE	5,326.68
2689-283.03-723.000	POST-RETIREMENT BENEFIT	858.00
2689-283.03-725.000	OPTICAL INSURANCE	31.76
2689-283.03-726.000	DENTAL INSURANCE	280.05
2689-283.03-727.000	LIFE HEALTH INSURANCE	193.38
2689-283.03-728.000	RETIREMENT	3,361.69
2689-283.03-729.000	WORKERS COMPENSATION	33.62
2689-283.03-730.000	UNEMPLOYMENT	84.03
2689-283.03-801.004	SERV CONT GENERAL	8,595.59
2689-283.03-913.001	TRAVEL REGULAR	3,000.00
2689-283.03-980.011	BOOKS	7,999.50
1010-283.02-702.000	SALARIES & WAGES	(39,000.00)
1010-283.02-709.000	SOCIAL SECURITY	(2,800.00)
1010-283.02-718.000	MEDICAL INSURANCE	(4,800.00)
1010-283.02-723.000	POST-RETIREMENT BENEFIT	(800.00)
1010-283.02-725.000	OPTICAL INSURANCE	(25.00)
1010-283.02-726.000	DENTAL INSURANCE	(250.00)
1010-283.02-727.000	LIFE HEALTH INSURANCE	(150.00)
1010-283.02-728.000	RETIREMENT	(2,100.00)
1010-283.02-729.000	WORKERS COMPENSATION	(25.00)
1010-283.02-730.000	UNEMPLOYMENT	(50.00)

Genesee County

Staff Report

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

File #: RES-2025-2632 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

To: Charles Winfrey, Human Services Committee Chairperson

From: Joshua Freeman, Director of Administration

RE: Approval of an agreement between Genesee County and the Board of Trustees of Michigan State University for the operation of the Michigan State University - Extension in Genesee County for Fiscal Year Ending 2026

BOARD ACTION REQUESTED:

Approval of an agreement between Genesee County and the Board of Trustees of Michigan State University for the operation of the Michigan State University - Extension in Genesee County for Fiscal Year Ending 2026

BACKGROUND:

Residents of Genesee County have approved a millage for the operation of the Genesee County MSU-E Office. Annually, the Board of County Commissioners enters into an agreement with the Board of Trustees of Michigan State University for the operation of the Genesee County MSU-E Office.

DISCUSSION:

Staff is requesting that the Board of County Commissioners approve the annual agreement with Michigan State University for the funding and operation of the MSU-E Office.

IMPACT ON HUMAN RESOURCES:

There will be no impact on HR for this request.

IMPACT ON BUDGET:

This agreement is fully funded by voter approved millage dollars and will be paid from Fund 2132.

IMPACT ON FACILITIES:

Earlier this year, the Board of County Commissioners approved the purchase of a facility to be used for MSU-E operations. The cost of operations, maintenance, and repairs is paid for by funding from the millage. Facilities is charged with overseeing all maintenance and repairs.

IMPACT ON TECHNOLOGY:

No further impact on technology.

CONFORMITY TO COUNTY PRIORITIES:

The Board of County Commissioners have prioritized a safe, healthy and livable community. The services provided by MSU-E, as described in the agreement, help to further that priority.

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

LADIES AND GENTLEMEN:

WHEREAS, the Michigan State University Extension provides valuable services to Genesee County residents in the form of 4-H youth development, master gardener, urban agricultural, agricultural/agribusiness, health and nutrition, natural resources, and other community education programs; and

WHEREAS, since 2014, these services have been funded by a property tax millage, which Genesee County voters first passed in a special election held on November 5, 2013; and

WHEREAS, Genesee County voters chose to continue funding this millage following a vote of the electorate on August 7, 2018.

NOW, THEREFORE, BE IT RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request to authorize entering into an Agreement for Extension Services between Genesee County and The Board of Trustees of Michigan State University on behalf of the Michigan State University Extension ("MSUE"), whereby MSUE will continue to provide, among other things, access to programming, staff to implement programs, and a County 4-H program, at a total cost not to exceed $792,961.00 payable for FY26, to be solely provided by the millage fund, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Human Services Committee of this Board), and the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County.

AGREEMENT FOR EXTENSION SERVICES

This AGREEMENT FOR EXTENSION SERVICES ("Agreement") is entered into on _____ by and between Genesee County, Michigan ("County"), and the BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY ("MSU") on behalf of MICHIGAN STATE UNIVERSITY EXTENSION (MSUE").

The United States Congress passed the Smith-Lever Act in 1914 creating a National Cooperative Extension System and directed the nation's land grant universities to oversee its work; and,

MSUE helps people improve their lives by bringing the vast knowledge resources of MSU directly to individuals, communities and businesses; and,

For more than 100 years, MSUE has helped grow Michigan's economy by equipping Michigan residents with the information needed to do their jobs better, raise healthy and safe families, build their communities and empower our children to succeed; and,

It is the mission of MSUE to help people improve their lives through an educational process that applies knowledge to critical issues, needs and opportunities; and,

MSUE meets this mission by providing Extension educational programs in the following subject matter areas:

- Agriculture & Agribusiness
- Children & Youth Development, including 4-H
- Health & Nutrition
- Community, Food & Environment

NOW THEREFORE in consideration of the mutual covenants herein contained, and other good and valuable consideration, the parties hereto mutually agree as follows:

A. MSUE will provide:

1. Access to programs in all four MSUE Institutes to residents in your County. This includes access to educators and program instructors appointed to the Institutes and MSU faculty affiliated with each Institute to deliver core programs.

2. Extension Educators and program staff as needed to implement programs within the County, housed at the county office.

3. A county 4-H program. **3.0** FTE 4-H Program Coordination.

4. Salary and benefits of MSUE Personnel and the cost of administrative oversight of Personnel.

5. Operating expenses, per MSU policy, for MSUE personnel ("Personnel").

6. Supervision of MSU-provided academic and paraprofessional staff. Supervision of county employed clerical staff and/or other county employed staff, upon request.

7. Administrative oversight of MSUE office operations.

8. An annual report of services provided to the residents of the County during the term of this Agreement, including information about audiences served, and impact of Extension programs in the County.

B. The County will provide:

1. An annual assessment that will be charged to the county and administered by MSUE. The assessment will help fund Extension services for the County, including operating expenses for certain Extension personnel and the operation of the County 4-H program.

2. The County millage funds will be utilized by MSU Extension to provide:

    a. Sufficient office space to house Extension staff as agreed upon between the County and the MSUE District Director.
    b. Utilities, including telephone and telephone service sufficient to meet the needs of Personnel utilizing MSUE office space.
    c. High-speed Internet service sufficient to meet the needs to Personnel utilizing the MSUE office space.
    d. Access to meeting room space for delivering Extension programs.
    e. Access to office building and relevant meeting spaces that are ADA compliant/accessible.

3. Clerical support for staff for the MSUE office as agreed upon between the County and MSUE District Director that will perform clerical functions, including assisting County residents in accessing MSUE resources by office visit, telephone, email, internet and media. The clerical support staff will be either a County employed clerical staff, or the County will provide funding for an MSUE employed clerical staff.

2.0 FTE MSU employed Clerical Support Staff

Optional:

4. Funding for additional Extension educators at **2.1** FTE
5. Funding for Paraprofessional Staff at 1**.3** FTE
6. Funding for operating expenses (estimated) to be invoiced for actual expenses: $78,000
7. Collection and distribution on behalf of MSUE funds provided by the millage approved by the voters of Genesee County on August 2,2022. The millage collected will provide funds for the following:

a. Annual Extension Assessment, contributions of MSUE and County as outlined in this Agreement and other usual and customary Extension Office Operating and Personnel expenses.

8. Total Annual Assessment in the amount of **$792,961**

Payments due and payable under the terms of this agreement shall be made on the first of the month, of the first month, in each quarter of the county fiscal year, unless otherwise requested and agreed as provided below.

Payment mailing address: MSU Extension Business Office, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, Michigan 48824

C. Staffing and Financial Summary:

A.	Base Assessment (includes 3.0 FTE 4-H Program Coordination)	$212,315
	ADDITIONAL PERSONNEL	
B.	2.0 FTE Clerical Support Staff to be employed by MSU	$150,084
C.	1.05 FTE: CFEI Educators (.8 CFS, .25 Water/Youth Development)	$127,503
D.	.8 FTE: AABI Educators (Consumer Horticulture)	$ 97,146
E.	.25 FTE: CYI Educators (Youth Development/Science)	$ 30,358
F.	1.30 FTE: Paraprofessional Staff (CYI: Child Family Development)	$ 97,555
G.	Program and Office Operating Expenses	$ 78,000
TOTAL PAYABLE TO MSU FOR FY 2026		**$792,961**

I. Term and Termination

The obligations of the parties under this Agreement will commence on October 1, 2025, the first day of the County budget year 2026 and shall terminate on the last day of such County budget year 2026. Either party to this Agreement may terminate the Agreement, with or without cause, with 60 days written notice delivered to Michigan State University Extension, Justin S. Morrill Hall of Agriculture, 446 W. Circle Drive, Room 160, East Lansing, MI 48824 if to MSUE and delivered to Genesee County 324 S. Saginaw Street, Flint, MI 48502, if to the County.

II. General Terms

1. **Independent Contractor**. The University is an independent contractor providing services to the County. The County and MSU do not have the relationship of legal partners, joint venturers, principals or agents. Personnel have no right to any of County's employee benefits.
2. **Force Majeure**. Each party will be excused from the obligations of this agreement to the extent that its performance is delayed or prevented by circumstances (except financial) reasonably beyond its control,

including, but not limited to, acts of government, embargoes, fire, flood, explosions, acts of God, or a public enemy, strikes, labor disputes, vandalism, or civil riots.

3. **Assignment**. This agreement is non-assignable and non-transferable.
4. **Entire Agreement**. This Agreement, with its Appendix "A" is the entire agreement between MSU and the County. This Agreement supersedes all previous agreements, for the subject matter of this Agreement. The Agreement can only be modified in writing, signed by both MSU and the County.
5. **No Third Party Beneficiaries**. This Agreement is solely for the benefit of MSU and the County and does not create any benefit or right for any other person, including residents of the County.
6. **Nondiscrimination**: The parties will adhere to all applicable federal, state and local laws, ordinances, rules and regulations prohibiting discrimination. Neither party will discriminate against a person to be served or any employee or applicant for employment because of race, color, religion, national origin, age, sex, disability, height, weight, marital status, or any other factor prohibited by applicable law.

The individuals signing below each have authority to bind MSU and the County, respectively.

BOARD OF TRUSTEES OF MICHIGAN STATE UNIVERSITY

By:_____

Evonne Pedawi
Contract & Grant Administration
Its: Executive Director

Date:_____

GENESEE COUNTY

By: _____

Print name:_____

Its:_____
(title)

Date:_____

Appendix A

Technical Standards for County Internet Connections

Michigan State University Extension (MSUE) employs the use of technology to meet the ever-changing needs of our constituents. We strive to utilize standard, enterprise tools when appropriate, but also recognize the need to evolve with the times and utilize innovative tools to reach a broad array of people.

MSUE does support and encourage the use of technologies that others may not, including social media platforms. We view communication with our constituents through Facebook, Twitter, Instagram, YouTube, and other emerging social media to be critical to our work. MSUE staff are required to follow the MSU Acceptable Use Policy (AUP) https://tech.msu.edu/about/guidelines-policies/aup/.

We ask that our county partners provide Extension personnel access to a high-speed Internet connection. From that access, the easiest way to create a secure path to necessary applications is to open the full MSU Internet Protocol Range to and from your network, as well as opening social media sites to the addresses used by MSUE staff at your location. MSUE is prepared to support end user needs if there is high-speed internet, networking to clients, and phone system support. MSU will provide firewall functionality and client support. To discuss this possibility please contact your MSUE District Director. To provide the needed services on county equipment review the following MSU-owned ranges:

The MSU-owned ranges are:
NetRange35.8.0.0 - 35.9.255.255 CIDR35.8.0.0/15

If you would like to narrow the scope further for additional protection, some of the addresses that will need to be allowable include:

Office 365 – Details on what to open are at https://docs.microsoft.com/en-us/microsoft-365/enterprise/urls-and-ip-address-ranges?view=o365-worldwide
search.msu.edu
35.9.160.36 (1935,443) authentication)
45.60.149.216
35.9.247.31 (zoom.msu.edu)
d2l.msu.edu (80 and 443) (D2L – Desire to Learn @ Brightspace.com)
108.161.147.0/24, 199.231.78.0/24, 64.62.142.12/32, 209.206.48.0/20 (external) Meraki Cloud communication
199.231.78.148/32, 64.156.192.245/32 (external) Meraki VPN registry

The following applications are necessary on all computers – MS Office (preferably O365, MSUE provides MS licensing), Adobe Acrobat, Zoom, SAP client, VPN client, Antivirus. (Most recent version of Chrome, Firefox, or Edge)

Other notable web server/sites IP addresses:

canr.msu.edu – 52.5.24.1
msue.anr.msu.edu – 52.5.24.1
events.anr.msu.edu/web3.anr.msu.edu – 45.60.11.113
web2.canr.msu.edu | web2.msue.msu.edu - 35.8.200.220
master Gardener (External) – 128.120.155.54
extension.org (External) – 54.69.217.186 msu.zoom.us (External)

Questions may be directed to anr.support@msu.edu where they will be routed to the best person to assist you.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/6/2025

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

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

PRODUCER
Alliant Insurance Services, Inc.
1050 Wilshire Drive, Suite 210
Troy MI 48084

CONTACT NAME: Jillian Cooper
PHONE (A/C, No, Ext): 248-205-2970 **FAX (A/C, No):**
E-MAIL ADDRESS: Jillian.Cooper@alliant.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Safety National Casualty Corp.	15105
INSURER B : Lysander Series	0
INSURER C : Ascot Insurance Company	23752
INSURER D :	
INSURER E :	
INSURER F :	

INSURED MICHSTA-02
Michigan State University
Hannah Admin. Building
426 Auditorium Rd, Room 360
East Lansing MI 48824

COVERAGES **CERTIFICATE NUMBER:** 1775086740 **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	
B	X **COMMERCIAL GENERAL LIABILITY**			LS-2025-0701	7/1/2025	7/1/2026	EACH OCCURRENCE	$ 5,000,000
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 0
	X SIR $5,000,000						MED EXP (Any one person)	$ N/A
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ 5,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE	$ 5,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$ 5,000,000
								$
B	**AUTOMOBILE LIABILITY**			LS-2025-0701	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident)	$ 5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X SIR $5M							$
B	☐ **UMBRELLA LIAB** X OCCUR			LS-2025-0701	7/1/2025	7/1/2026	EACH OCCURRENCE	$ 5,000,000
	X **EXCESS LIAB** ☐ CLAIMS-MADE						AGGREGATE	$ 5,000,000
	☐ DED X RETENTION $ 5,000,000							$
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N			SP4066712	7/1/2025	7/1/2027	X PER STATUTE ☐ OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)**	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Educators Legal Liability SIR $5,000,000			MLNP251000176101	1/1/2025	1/1/2026	5,000,000	Each Claim/ Annual Agg.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Michigan State University is an authorized self-insurer for Workers' Compensation and Automobile No-Fault coverage in the state of Michigan.
$5,000,000 SIR applies to Workers Compensation

MSU Extension Director's Office, Partnership/MOA contract for Genesee County to provide services of MSU Extension, 10/01/2025 - 09/30/2026.

CERTIFICATE HOLDER

Genesee County
324 S Saginaw St
Flint MI 48502
United States

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

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Genesee County

Staff Report

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

File #: RES-2025-2570 **Agenda Date:** 11/12/2025 **Agenda #:** 1.

To: Brian K. Flewelling, Public Works Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval to accept a grant from the Michigan Department of Natural Resources(DNR)-Parks and Recreation Division's Off-Road Vehicle Trail Improvement Fund, in the amount of $50,000.00, for improvements at Mounds ORV Park

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval to accept a grant from the Michigan Department of Natural Resources (DNR) - Parks and Recreation Division's Off-Road Vehicle Trail Improvement Fund, in the amount of $50,000.00, for improvements at Mounds ORV Park.

BACKGROUND:

Grant funds to fund purchasing of stone material for roadway/emergency vehicle access to Mounds ORV Park, and trail brushing and grading the trails and main access roadway of the park.

DISCUSSION:

No match.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Funds to be deposited into account 2088-769.01-558.000.

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

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Approval supports continuous improvements in Genesee County facilities and increases safety of facilities.

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 from, and entering into a grant agreement with, the Michigan Department of Natural Resources - Parks and Recreation Division Off-Road Vehicle Trail Improvement Fund, in the amount of $50,000.00 to be deposited into account 2088-769.01-558.000, for improvements at Mounds ORV Park, with no match required, for the period commencing October 1, 2025, through September 30, 2026, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Public Works Committee of this Board), the Chairperson of this Board is authorized to execute the agreement on behalf of Genesee County, and the Chief Financial Officer is directed, as necessary, to amend the budget lines associated with this project.

OFF-ROAD VEHICLE TRAIL IMPROVEMENT FUND
GRANT AGREEMENT # 26-006

By authority of Part 811 of the Natural Resources and Environmental Protection Act 1994 PA 451, as amended.

This Agreement is between Genesee County Parks & Recreation Commission, Federal ID Number 38-6004849, of Genesee County (hereinafter referred to as the SPONSOR), and the Department of Natural Resources, an agency of the state of Michigan (hereinafter referred to as the DEPARTMENT). Part 811 of the Natural Resources and Environmental Protection Act (1994 PA 451, as amended) authorizes the DEPARTMENT to distribute revenues in the form of grants to public agencies and non-profit, incorporated clubs and organizations. Through the Off-road Vehicle (ORV) Trail Improvement Fund grant program, the DEPARTMENT may issue grants for trail maintenance, restoration of ORV damaged areas on public land, and for development of new ORV facilities.

TERMS OF THE AGREEMENT

1. The grant period begins on October 1, 2025 and ends on September 30, 2026. This Agreement is not valid until it has been signed by both the SPONSOR and the DEPARTMENT.

2. The SPONSOR agrees to complete the scope of work listed in Attachment 1 within the grant period, or request an extension at least 45 calendar days prior to the ending date of this agreement, as referenced in item 6 of this agreement.

3. The DEPARTMENT agrees to provide funding to the SPONSOR for the scope of work listed in Attachment 1 not to exceed $50,000.00.

4. The DEPARTMENT will make payment to the SPONSOR in the form of advance payments, partial payments, or reimbursements according to procedures outlined in the current Off-Road Vehicle (ORV) Trail Improvement Fund Grant Handbook (IC3600).

5. Costs eligible for payment/reimbursement are limited to costs directly attributed to completing the scope of work listed in Attachment 1.

6. Amendments to this agreement may be made, upon request from the SPONSOR, and at the discretion of the DEPARTMENT. An amendment is required for a change in scope of work, change in the grant amount or any other terms of the agreement. The SPONSOR must make such requests in writing and no later than 45 days prior to September 30, 2026, or current Fiscal Year end. Amendments to this agreement are to be executed in the same manner as this agreement.

7. The SPONSOR agrees to complete the scope of work listed in Attachment 1 in compliance with all local, state and federal laws and regulations. The SPONSOR agrees to apply for and obtain all necessary permits prior to implementation of the scope of work listed in Attachment 1. This Agreement shall not be construed to obligate the DEPARTMENT or other agencies to issue any permits required for completion of the scope of work listed in Attachment 1.

8. The agreement, together with the following materials constitutes the entire agreement between the SPONSOR and the DEPARTMENT: The 2026 ORV Trail Improvement Fund Grant Program application; the REVISED 2026 Off-Road Vehicle (ORV) Trail Improvement Fund Grant Handbook IC3600; Off-Road Vehicle (ORV) Trail and Route Maintenance Handbook IC1991; Michigan Motorized Trail Signing Handbook (IC3602).

9. This agreement shall be administered on behalf of the DEPARTMENT through Parks and Recreation Division (PRD). All required forms and documents are to be provided to: Program Services Section, PRD, Michigan Department of Natural Resources, PO Box 30257, Lansing, MI 48909-7757, or to the assigned PRD Management Unit, as directed by the DEPARTMENT.

10. The SPONSOR's representative for this agreement is:

Name:	Anthony Walter		
Address	5045 E. Stanley Road		
City/State/Zip	Flint	MI	48506
Phone:	(810) 845-6429	Fax:	
Email:	awalter@gcparks.org		

11. This agreement may not be transferred to any other agency, group, or individual without prior written approval from the DEPARTMENT.

12. The SPONSOR (excluding units of government) agrees to hold harmless, defend and indemnify the State of Michigan, its departments, officers, employees and agents, from and against any and all claims, costs, losses, suits, demands, actions, liabilities, damages, causes of action or judgments, including but not limited to, alleged violations of environmental laws, that may in any manner be imposed on or incurred by the State of Michigan, its departments, officers, employees and agents, for any bodily injury, loss of life, and/or damage to property resulting from, arising out of, or in any way connected with SPONSOR'S terms of this Agreement.

13. Failure of the SPONSOR to comply with any of the provisions of this Agreement shall constitute a material breach of this Agreement. Consequently, the DEPARTMENT may do any or all of the following, in addition to seeking other remedies as allowed by law:
    a) Terminate this agreement;
    b) Withhold and/or cancel future payments to the SPONSOR under this agreement, or any other grants administered by the DEPARTMENT until the violation is resolved to the satisfaction of the DEPARTMENT;
    c) Withhold action on all pending and future grant applications submitted by the SPONSOR to the DEPARTMENT under the ORV Trail Improvement Fund grant program;
    d) Require specific performance of this agreement.

CERTIFICATION

The individuals signing on behalf of the parties to this agreement certify by their signatures that they have the authority to do so and will ensure that the terms of this agreement are fulfilled.

SPONSOR

Authorized Name (Printed)	Title (Printed)
Signature	Date

DEPARTMENT

Authorized Name (Printed)	State Trails Coordinator Title (Printed)
Signature	Date

State of Michigan, Department of Natural Resources
Parks and Recreation Division

OFF-ROAD VEHICLE TRAIL IMPROVEMENT FUND
GRANT AGREEMENT
ATTACHMENT 1

ORV Trail Improvement Fund Grant Number: **26-006**

Genesee County Parks & Recreation Commission

Scope of Work: **Maintenance**		Amount
1	Mounds ORV Park - Purchasing of stone material for roadway/emergency vehicle access includes labor and rental.	$35,000
2	Trail brushing and grading - Trail maintenance and main access roadway and associated labor and rentals.	$15,000
	TOTAL:	$50,000

GENESEE COUNTY PARKS & RECREATION COMMISSION
BUDGET ADJUSTMENT
9.30.26

GL #	DESCRIPTION	Increase/(Decrease)
2088-769.01-558.000	State Participation	50,000.00
2088-769.01-704.000	Wages	9,120.00
2088-769.01-709.000	Social Security	698.00
2088-769.01-729.000	Workers Comp	182.00
2088-769.01-930.000	Grounds	40,000.00

MOUNDS GRANT

Genesee County

Staff Report

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

File #: RES-2025-2571 **Agenda Date:** 11/12/2025 **Agenda #:** 2.

To: Brian K. Flewelling, Public Works Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval of a purchase order to GFL for the fiscal year ending 2026, in an amount not to exceed $29,000.00, to provide for dumpster service at Genesee County's Parks & Recreation Commission; the cost of this purchase order will be paid from the accounts listed

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval of expenses to GFL for Rolloff dumpsters, in an amount not to exceed $29,000.00, for FYE 2026.

BACKGROUND:

On June 18, 2025 the Board approved resolution 2025-1845 in an amount not to exceed $117,763.97. Parks and Recreation uses roll off dumpsters throughout the year for extra pickups during heavy traffic times which was not included in said resolution. We have estimated that an additional $29,000.00 needs to be added to the original request for the remaining fiscal year.

DISCUSSION:

Rolloff dumpsters for Parks were not included in the original county contract with GFL.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Budgeted expenses to be paid from accounts:

2085-788.00-864.001 - $3,000

2080-770.31-864.000 - $4,000

2080-770.32-864.000 - $4,000

2080-770.03-864.000 - $8,000

2080-770.01-864.000 - $10,000

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Approval ensures safe and sanitary facilities for residents and visitors 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 Parks and Recreation Director to authorize expenditures to GFL, as needed over the course of FYE 2026, in an amount not to exceed $29,000.00, for Rolloff dumpsters, with $3,000.00 to be paid from account 2085-788.00-864.001; $4,000.00 to be paid from account 2080-770.31-864.000; $4,000.00 to be paid from account 2080-770.32-864.000; $8,000.00 to be paid from account 2080-770.03-864.000; and $10,000.00 to be paid from account 2080-770.01-864.000; is approved (a copy of the memorandum request being on file with the official records of the November 5, 2025 meeting of the Public Works Committee of this Board).

LEGISTAR SUBMISSION CHECKLIST*

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

DOES THE PRJOECT 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: X (Go to Question 4)

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

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

No: ____ (Go to Question 3)

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

Yes: ____

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

No: ____

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

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

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

No: __X___ Contact corporate counsel office prior to submitting into Legistar.
Will obtain required insurance prior to service.

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
324 S. Saginaw St.
Flint, MI 48502

File #: RES-2025-2583 **Agenda Date:** 11/12/2025 **Agenda #:** 3.

To: Brian K. Flewelling, Public Works Committee Chairperson

From: Patrick Linihan, Parks and Recreation Director

RE: Approval of an agreement between Genesee County and US Trackworks LLC, in an amount not to exceed $37,550.00, to replace a minimum of 300 narrow gauge crossties at Genesee County's Historic Huckleberry Railroad; the cost of this agreement will be paid from account 5080-770.03-864.005

BOARD ACTION REQUESTED:

Genesee County Parks and Recreation staff requests the approval of a one-year extension to the contract with US Trackworks LLC, in an amount not to exceed $37,550.00, to replace a minimum of 300 narrow gauge crossties at Huckleberry Railroad.

BACKGROUND:

ITB #21-258 for Narrow Gauge Railroad Crosstie Replacement was awarded to US Trackworks LLC, per RES-2022-37. An amendment was adopted to increase the total contract amount to $37,550.00 per year, per RES-2022-179, to replace a minimum of 300 crossties per year at Huckleberry Railroad. The work is completed between March 1 and May 15 of each year.

DISCUSSION:

The extension terms of the original contract has the option to extend the contract for up to two (2) additional one-year terms. This is a request to utilize the first contract extension.

IMPACT ON HUMAN RESOURCES:

None.

IMPACT ON BUDGET:

Budgeted expenses to be paid from account 5080-770.03-864.005.

NO USE OF GENERAL FUND.

IMPACT ON FACILITIES:

None.

IMPACT ON TECHNOLOGY:

None.

CONFORMITY TO COUNTY PRIORITIES:

Approval ensures the proper maintenance and safety of equipment, staff, and visitors of Flint and 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 Parks and Recreation Director to authorize extending the contract between Genesee County and US Trackworks LLC, whereby US Trackworks LLC will replace a minimum of 300 narrow gauge crossties at the Huckleberry Railroad during the period commencing October 1, 2025, through September 30, 2026, at a total cost not to exceed $37,550.00 to be paid from account 5080-770.03-864.005, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Public Works Committee of this Board), and the Chairperson of this Board is authorized to execute the contract extension on behalf of Genesee County.

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PROFESSIONAL SERVICES CONTRACT

This Contract for Professional Services (the "Contract") is by and between the County of Genesee, a Michigan Municipal Corporation, whose principal place of business is located at 1101 Beach Street, Flint, Michigan 48502 (the "County"), and **US Trackworks LLC,** a **Michigan Company,** whose principal place of business is located at **1165 142nd Avenue, Wayland, MI 49348** (the "Contractor") (the County and the Contractor together, the "Parties").

1. Term

1.1 Initial Term

The initial term of this Contract commences on **January 20, 2022** and shall be effective through **September 30, 2025** (the "Initial Term").

1.2 Extension Terms

The County has the option to extend this contract for up to two (2) additional one year terms (the "Extension Terms").

2. Scope of Work

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

3. Compensation

The total amount paid to the Contractor shall not exceed **$23,650.00**, **annually**. 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 **Michael Kimball** (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

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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.

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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.

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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 – 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.

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.

US TRACKWORKS LLC	COUNTY OF GENESEE
By:_____	By: DocuSigned by: Domonique Clemons E406DF80108E40C...
	Chairperson
	Board of County Commissioners
Date: 2/10/2022	Date: 2/23/2022

DocuSign Envelope ID: F5EDBEC7-57E1-4FD3-9E68-6FFC09A96B65

EXHIBIT A
Description of the Services

The Huckleberry Railroad is a narrow gauge track.
It is the intent of the Parks Commission to identify a contiguous length of railroad track and have the contractor replace all deteriorated crossties within that section of track.

US Trackworks LLC agrees to provide the following:

- Replace a minimum of 300 - 6’6” crossties, annually. Approximate number will vary but will not fall below the minimum.
- Return old crossties to the railroad shop yard for disposal by the parks.
- Spike rail to gauge at all new crosstie locations.
- Tamp each installed crosstie with hydraulic hand tamps and dress ballast around the crossties changed out.
- Genesee County Parks to provide all crossties, railroad ballast, disposal of old crossties and misc. materials needed for the work.
- Work will be scheduled between March 1st and May 15th of each year of the contract.

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FIRST AMENDMENT TO US TRACKWORKS LLC CONTRACT

This Amendment is effective March 16, 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 US Trackworks, LLC, a Michigan Company, whose principal place of business is located at 1165 142nd Avenue, Wayland, MI 49348 (the "Contractor") (the Contractor and the County together, the "Parties").

WHEREAS, the Parties executed a Professional Services Contract, RES-2022-37, effective January 20, 2022 (the "Agreement"), pursuant to which the Contractor would provide and replace crossties at the Huckleberry Railroad; and

WHEREAS, the Parties wish to amend the Agreement to revise the total contract amount from $23,650.00 to $37,550.00, a $13,900.00 increase, for the purchase of additional crossties; and

NOW THEREFORE, the Parties agree as follows:

1. Total contract amount increased $13,900.00 to an amount not to exceed $37,550.00 for the work associated with the Huckleberry Railroad crosstie replacement program; and
2. The remaining terms of the agreement remain unchanged and in full effect.
3. Execution of this Amendment is authorized by Resolution #_____ issued by the Genesee County Board of Commissioners.

US TRACKWORKS, LLC

By:_____

Date: 3/17/2022

COUNTY OF GENESEE

DocuSigned by:

By: Domonique Clemons
E406DF80108E40C...

Domonique Clemons, Chairman
Board of County Commissioners

3/17/2022

Date:_____

FIRST EXTENSION TO US TRACKWORKS LLC CONTRACT

This Amendment is effective October 1, 2025, and is between Genesee County, Michigan, a Michigan municipal corporation whose principal place of business is located at 324 S. Saginaw St, Flint, Michigan 48502 (the "County"), and US Trackworks, LLC, a Michigan Company, whose principal place of business is located at 1165 142nd Avenue, Wayland, MI 49348 (the "Contractor") (the Contractor and the County together, the "Parties").

WHEREAS, the Parties executed a Professional Services Contract, RES-2022-37, effective January 20, 2022 (the "Agreement"), pursuant to which the Contractor would provide and replace crossties at the Huckleberry Railroad through September 30, 2025; and

WHEREAS, the Parties executed an Amendment, per RES-2022-179, to revise the total contract amount from $23,650.00 to $37,550.00, a $13,900.00 increase, for the purchase of additional crossties; and

WHEREAS, the Parties wish to execute a one-year extension to the Professional Services Contract, per RES-2022-37, for replacement of crossties at the Huckleberry Railroad; and

NOW THEREFORE, the Parties agree as follows:

1. One year extension to the Contract, effective October 1, 2025, through September 30, 2026, in a total amount not to exceed $37,550.00.
2. The remaining terms of the agreement remain unchanged and in full effect.

US TRACKWORKS, LLC

By:_____

Date:_____

COUNTY OF GENESEE

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

Date:_____

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/10/2025

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

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

PRODUCER
Acrisure Great Lakes Partners Insurance Services
223 West Grand River Ave #1
Howell MI 48843

CONTACT NAME: Kimberly Pols
PHONE (A/C, No, Ext): 616-541-1497 **FAX (A/C, No):** 800-847-3129
E-MAIL ADDRESS: kipols@acrisure.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Safety National Casualty Corporation	15105
INSURER B : Westchester Surplus Lines Insurance Company	10172
INSURER C : Central Mutual Insurance Company	20230
INSURER D :	
INSURER E :	
INSURER F :	

INSURED USTRACK-01
US Trackworks, LLC
1165 - 142nd Avenue
Wayland MI 49348

COVERAGES **CERTIFICATE NUMBER:** 878648523 **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	
B	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER: Ded. $10,000	Y	Y	G48819461 002	5/1/2025	5/1/2026	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 $ 2,000,000 $ 2,000,000 $
C	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY	Y	Y	BAP 8971570	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ 1,000,000 $ $ $ $
B	**UMBRELLA LIAB** X OCCUR X **EXCESS LIAB** CLAIMS-MADE DED X RETENTION $ 0	Y	Y	G72519231 005	5/1/2025	5/1/2026	EACH OCCURRENCE AGGREGATE 	$ 6,000,000 $ 6,000,000 $
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	Y	USTRA-C	5/1/2025	4/30/2026	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
C	Leased & Rented Equipment			CLP 8971571	5/1/2025	5/1/2026	Limit/Deductible	$300,000/$2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
WHEN REQUIRED IN WRITTEN CONTRACT OR AGREEMENT:
General Liability: Any person or organization is additional insured on a primary/non-contributory basis and a waiver of subrogation shall apply in their favor.
Automobile Liability: Any person or organization is additional insured on a primary/non-contributory basis and a waiver of subrogation shall apply in their favor.
Workers Compensation: A waiver of subrogation shall apply for employers' liability (workers compensation).
Umbrella: Follows form
21-258 – Narrow Gauge Railroad Crosstie Replacement The above conditions apply to Genesee County as additional insured.

CERTIFICATE HOLDER

Genesee County
324 S Saginaw St
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

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – LESSOR OF LEASED EQUIPMENT – AUTOMATIC STATUS WHEN REQUIRED IN LEASE AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II – Who Is An Insured** is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and

2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

B. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

© Insurance Services Office, Inc., 2018

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
As required by written contract signed by both parties prior to loss.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): **As required by written contract signed by both parties prior to loss.**
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or

2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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POLICY NUMBER: G48819461 002

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
As required by written contract signed by both parties prior to loss.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTUAL LIABILITY – RAILROADS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Scheduled Railroad:	**Designated Job Site:**
As required by written contract signed by both parties prior to loss	As required by written contract signed by both parties prior to loss

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect to operations performed for, or affecting, a Scheduled Railroad at a Designated Job Site, the definition of "insured contract" in the Definitions section is replaced by the following:

9. "Insured Contract" means:

- **a.** A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire to premises while rented to you or temporarily occupied by you with permission of the owner is not an "insured contract";
- **b.** A sidetrack agreement;
- **c.** Any easement or license agreement;
- **d.** An obligation, as required by ordinance, to indemnify a municipality, except in connection with work for a municipality;
- **e.** An elevator maintenance agreement;
- **f.** That part of any other contract or agreement pertaining to your business (including an indemnification of a municipality in connection with work performed for a municipality) under which you assume the tort liability of another party to pay for "bodily injury" or "property damage" to a third person or organization. Tort liability means a liability that would be imposed by law in the absence of any contract or agreement.

Paragraph **f.** does not include that part of any contract or agreement:

(1) That indemnifies an architect, engineer or survey or for injury or damage arising out of:

- **(a)** Preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- **(b)** Giving directions or instructions, or failing to give them, if that is the primary cause of the injury or damage;

(2) Under which the insured, if an architect, engineer or surveyor, assumes liability for an injury or damage arising out of the insured's rendering or failure to render professional services, including those listed in Paragraph **(1)** above and supervisory, inspection, architectural or engineering activities.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s):
All Projects
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I** – Coverage **A,** and for all medical expenses caused by accidents under Section **I** – Coverage **C,** which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.

2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A,** except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:

a. Insureds;

b. Claims made or "suits" brought; or

c. Persons or organizations making claims or bringing "suits".

3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.

4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

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B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I** – Coverage **A,** and for all medical expenses caused by accidents under Section **I** – Coverage **C,** which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and

2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Section **III** – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

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NON-CONTRIBUTORY OTHER INSURANCE ENDORSEMENT

Named Insured			Endorsement Number
US Trackworks LLC			
Policy Symbol	Policy Number	Policy Period	Effective Date of Endorsement
GLW	G48819461 002	05/01/2025 TO 05/01/2026	05/01/2025
Issued By (Name of Insurance Company)			
Westchester Surplus Lines Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

Paragraph 4. c. of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is deleted in its entirety and replaced by the following:

c. Method of Sharing
If all of the other insurance permits contribution by equal shares, we will follow this method unless you are required by written contract to provide insurance that is primary and non-contributory, and the contract has been signed by you prior to any loss. Where required by such a written contract, this insurance will be primary and non-contributory only when and to the extent required by that written contract. However, under the contributory approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first

If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.

All other terms and conditions remain unchanged.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
As required by written contract signed by both parties prior to loss
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BAP PLUS COVERAGE ENDORSEMENT

This endorsement modifies insurance provided under the:

BUSINESS AUTO COVERAGE FORM

These coverages are subject to the terms and conditions applicable to coverage in this policy except as provided below.

A. Hired Auto Physical Damage Coverage

1. If hired "autos" are covered "autos" for Liability Coverage in this policy or another policy provided by us and if Comprehensive, Specified Causes of Loss or Collision coverages are provided under this coverage form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire, subject to the following limit.

The most we will pay for "loss" to any hired "auto" is **$75,000** or Actual Cash Value or Cost of Repair, whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" for that coverage. No deductible applies to "loss" caused by fire or lightning. Subject to the above limit, and deductible, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

2. Changes In Liability Coverage:

The following is added to the Who Is An Insured Provision:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

3. Changes In General Conditions:

Paragraph **5.b.** of the Other Insurance Condition in the Business Auto and Business Auto Physical Damage Coverage Forms are replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

1. Any covered "auto" you lease, hire, rent or borrow; and

2. Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto."

B. Hired Auto Physical Damage - Additional Loss of Use Expenses

Paragraph **A.4.b.** of **SECTION III -PHYSICAL DAMAGE COVERAGE** is amended to provide a limit of **$85 per day** and a **maximum limit of $1,350.**

C. Physical Damage - Additional Transportation Expense Coverage

Paragraph **A.4.a.** of **SECTION III - PHYSICAL DAMAGE COVERAGE** is amended to provide a limit of **$50 per day** and a **maximum limit of $1,000.**

D. Towing and Labor Costs Coverage

We will pay up to $200 for towing and labor costs incurred each time an owned "auto" is disabled. However, the labor must be performed at the place of disablement.

E. Parked Auto Collision Coverage (Waiver of Deductible) The deductible does not apply to "loss" caused by collision to such covered "auto" while it is:

1. In the charge of an "insured";

2. Legally parked; and

3. Unoccupied.

The total amount of the damage to the covered “auto” must exceed the deductible shown in the Declarations or Change Endorsement.

This provision does not apply to any “loss” if the covered “auto” is in the charge of any person or organization engaged in the automobile business.

F. Rental Reimbursement Coverage

When there is a “loss” to a covered “auto,” we will pay for rental reimbursement expenses incurred by you for the rental of an “auto.” Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered “auto.” No deductibles apply to this coverage.

This coverage applies only:

1. For those expenses incurred during the policy period beginning 24 hours after the loss;

2. To necessary and actual expenses incurred;

3. To a “loss” for which we also pay a “loss” under Physical Damage Coverage - Comprehensive Coverage, Specified Causes of Loss Coverage or Collision Coverage; and

4. If there are no spare or reserve “autos” available to you for your operations.

Our payment will be limited to that period of time reasonably required to repair or replace the covered “auto.” We will pay up to **$75 per day** to a **maximum of $1,500.** If “loss” results from total theft of a covered “auto” we will pay under this coverage only that amount of rental reimbursement expenses which are not already provided under the Physical Damage Coverage Extension.

G. Difference in Value Coverage - Loan/Lease Gap

1. PHYSICAL DAMAGE COVERAGE, is amended by the addition of the following:

a. In the event of a total “loss” to a covered “auto”, we will pay any unpaid amount due on the lease or loan for a covered “auto”, less:

1) The amount paid under the Policy's Physical Damage Coverage; and

2) Any:

i) Overdue or any deferred loan/lease payments at the time of "loss";

ii) Financial penalties imposed under the lease for excessive use, abnormal wear and tear or high mileage;

iii) Security deposits not returned by the lessor;

iv) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and

v) Carry-over balances from previous loans or leases.

For the purposes of this endorsement, the following is added to the Other Insurance Condition in the Business Auto Coverage Form:

The insurance provided by this Auto Loan/Lease GAP Coverage is excess over any other collectible insurance including but not limited to any coverage provided by or purchased from the lessor or any financial institution.

H. Glass Repair - Waiver of Deductible

Under Paragraph **D. - Deductible of SECTION III - PHYSICAL DAMAGE COVERAGE**, the following is added:

No deductible applies to the cost of repairing or replacing damaged glass.

I. Employees as Insureds Paragraph **A.1 - Who is an Insured of SECTION II - COVERED AUTOS LIABILITY COVERAGE** is amended to add:

d. Any employee of yours while using a covered “auto” you don't own, hire or borrow in your business or your personal affairs. Coverage is excess over any other collectible insurance.

J. Fellow Employee Coverage

The Fellow Employee Exclusion contained in **SECTION II - COVERED AUTOS LIABILITY COVERAGE** does not apply.

K. Doubled Automobile Medical Payments Coverage

If you have purchased Automobile Medical Payments Coverage, the limit of insurance for that coverage as shown in the Declarations or Change Endorsement will be doubled in the event an "insured" is injured in an "accident" while within an "auto" and is:

1. Wearing a seat belt; or

2. The "auto" is equipped with passive restraints.

L. Waiver Of Transfer Of Rights Of Recovery Against Others To Us

The **TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US, SECTION IV CONDITION 5.,** is amended by the addition of the following:

The Transfer Of Rights Of Recovery Against Others To Us Condition does not apply to any person(s) or organization(s) for whom you are required to waive subrogation with respect to the coverage provided under this Coverage Form, but only to the extent that subrogation is waived:

1. Under a written contract or agreement with such person(s) or organization(s); and

2. Prior to the "accident" or the "loss".

M. Additional Insured - Automatic Status

1. Any "leased auto" will be considered a covered "auto" you own and not a covered "auto" you hire or borrow.

2. Paragraph **A.1 - Who is an Insured of SECTION II - COVERED AUTOS LIABILITY COVERAGE** is amended to include as an insured any person or organization (called additional insured) whom you are required to add as an additional insured on this policy under:

A written contract, permit or agreement, and

a. Currently in effect or becoming effective during the term of this policy; and

b. Executed prior to the "bodily injury," "property damage," "personal injury and advertising injury."

3. The insurance provided to the additional insured is limited as follows:

a. The Limits of Insurance applicable to the additional insured are those specified in the written contract or agreement or in the Declarations for this policy, whichever is less. These Limits of Insurance are inclusive and not in addition to the Limits of Insurance shown in the Declarations.

4. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

N. Loss Payee - Lessor

1. We will pay, as interest may appear, you and the lessor for "loss" to a "leased auto."

2. The insurance covers the interest of the lessor unless the "loss" results from fraudulent acts or omission on your part.

3. If we make any payment to the lessor, we will obtain his or her rights against any other party.

4. Additional Definition

As used in this endorsement:

"Leased auto" means an "auto" leased or rented to you, including any substitute, replacement or extra "auto" needed to meet seasonal or other needs, under a leasing or rental agreement that requires you to provide direct primary insurance for the lessor.

O. Tapes, Records and Discs Coverage SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

1. The exclusion referring to tapes, records, discs or other similar audio, visual or data electronic devices designed for use with audio, visual or data electronic equipment does not apply.

2. The following is added to Paragraph A. Coverage:

Under Comprehensive Coverage we will pay for “loss” to tapes, records, discs or other similar devices used with audio, visual or data electronic equipment. We will pay only if the tapes, records, discs or other similar audio, visual or data electronic devices:

a. Are your property or that of a family member, and

b. Are in a covered “auto” at the time of “loss.”

3. The most we will pay for “loss” is $250.

4. No Physical Damage Coverage deductible applies to this coverage.

P. Audio, Visual and Data Electronic Equipment Coverage

SECTION III - PHYSICAL DAMAGE COVERAGE is amended as follows:

1. The sublimit in Paragraph **C.1.b**. of the Limit Of Insurance provision is increased to $2,500.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

B. The following is added to the **Other Insurance** Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and

2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COVERAGE FOR CERTAIN OPERATIONS IN CONNECTION WITH RAILROADS

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

SCHEDULE *

Scheduled Railroad	**Designated Job Site**

*** (Information required to complete this endorsement, if not shown above, will be shown in the Declarations or Change Endorsement.)**

With respect to the use of covered “auto” in operations for or affecting a railroad designated in the Schedule, Declarations or Change Endorsement at a Designated Job Site, the two exceptions contained in the definition of “insured contract” relating to construction or demolition operations performed within 50 feet of a railroad do not apply.

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ABC SIWCF

1690 Watertower Place · East Lansing, MI 48823 · 517-664-2770

March 18, 2024

US Trackworks, LLC
1165 142nd Ave
Wayland, MI 49348

Member number: USTRA-C

COVERAGE PERIOD: 5/1/2024 until canceled by member

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the schedule below. This agreement applies to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit anyone not named in the schedule.

BLANKET WAIVER

Joe Clifford, MBA
Director of Risk Management

Genesee County

Staff Report

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

File #: RES-2025-2605 **Agenda Date:** 11/12/2025 **Agenda #:** 4.

To: Brian K. Flewelling, Public Works Committee Chairperson

From: Michael Dawisha, CIO

RE: Approval to accept grant funds from Michigan State Police Emergency Management and Homeland Security Division - Cybersecurity Grant Program in the amount of $252,000.00 for the purpose of managing and reducing systemic cyber risk

BOARD ACTION REQUESTED:

Approval to accept grant funds from Michigan State Police Emergency Management and Homeland Security Division - Cybersecurity Grant Program in the amount of $252,000.00

BACKGROUND:

The goal of the SLCGP is to assist State, Local and Tribal governments with managing and reducing systemic cyber risk.

DISCUSSION:

The funding is intended to develop and establish appropriate governance structures; understanding the current cybersecurity posture and areas of improvement based on continuous testing, evaluation, and structured assessments; implement security protections commensurate with risk and ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

IMPACT ON HUMAN RESOURCES:

There is no impact on Human Resources.

IMPACT ON BUDGET:

Award amount to be allocated to the following accounts, pending budget amendment - 1010-228.01-910.005 - Training - $17,000; 1010-228.01-801.004 - Contract Services - $115,000.00; 1010-228.01-933.001 - Software - $120,000.00

IMPACT ON FACILITIES:

There is no impact on Facilities.

IMPACT ON TECHNOLOGY:

Reviewed and grant submission done by IT.

CONFORMITY TO COUNTY PRIORITIES:

Accepting this cybersecurity grant advances Long-Term Financial Stability by funding staff training,

contract services, and security software with external dollars.

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

LADIES AND GENTLEMEN:

BE IS RESOLVED, by this Board of County Commissioners of Genesee County, Michigan, that the request by the Chief Information Officer to authorize accepting a grant from, and entering into a grant agreement with, the Michigan State Police Emergency Management and Homeland Security Cybersecurity Grant Program, in the amount of $252,000.00, to develop and establish appropriate governance structures, implement security protection commensurate with risk, and ensure organization personnel, said funds to be depositing into accounts 1010-228.01-910.005, 1010-228.01 -801.004, and 1010-228.01-933.001, is approved (a copy of the memorandum request and supporting documents being on file with the official records of the November 5, 2025 meeting of the Public Works Committee of this Board), the Chairperson of this Board is authorized to execute the grant agreement on behalf of Genesee County, and the Chief Financial Officer is directed to record the attached budget amendment.

Michigan State Police Emergency Management and Homeland Security Division	Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME	GRANT NAME	Assistance Listings Number
County of Genesee	State and Local Cybersecurity Grant Program	97.137
SUBRECIPIENT IRS/VENDOR NUMBER	**FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)**	**FEDERAL AWARD DATE**
CV0047990	EMW-2023-CY-00003	12/17/2023
SUBRECIPIENT UEI	**SUBAWARD PERFORMANCE PERIOD / BUDGET PERIOD**	**FROM / TO**
XD5HMHXNBWX6		8/29/2025 – 8/31/2027 8/29/2025 – 8/31/2027
RESEARCH & DEVELOPMENT	**Funding**	**Total**
N/A	Federal Funds Obligated by this Action	$252,000.00
INDIRECT COST RATE	Total Federal Funds Obligated to Subrecipient	$252,000.00
None on file	Total Amount of Federal Award	$252,000.00

FEDERAL AWARD PROJECT DESCRIPTION

2023 State and Local Cybersecurity Grant Program (SLCGP)

DETAILS

FY 2023 SLCGP funds for cybersecurity assessments. Funding requirements are found on page 2 (Section III) of the grant agreement.

FEDERAL AWARDING AGENCY	PASS-THROUGH ENTITY (RECIPIENT) NAME
Federal Emergency Management Agency - GPD 400 C Street, SW, 3rd Floor Washington, DC 20472-3645	Michigan State Police Emergency Management and Homeland Security Division PO Box 30634 Lansing, MI 48909

State of Michigan
Fiscal Year 2023
State and Local Cybersecurity Grant Program
Grant Agreement

August 29, 2025 to August 31, 2027

Assistance Listing Number: 97.137
Grant Number:
EMW-2023-CY-00003

This Fiscal Year (FY) 2023 State and Local Cybersecurity Grant (SLCGP) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and the

COUNTY OF GENESEE
(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to provide federal pass-through funds to the Subrecipient for the development of projects that align with the objectives of the SLCGP.

The goal of the SLCGP is to assist State, Local, and Tribal governments with managing and reducing systemic cyber risk. Allocation of funds must align with the approved cybersecurity plan, and one of the projects outlined in the approved Investment Justifications. The FY 2023 SLCGP focuses on the following program objectives:

- Objective 1: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.
- Objective 2: Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.
- Objective 3: Implement security protections commensurate with risk.
- Objective 4: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

For guidance on allowable costs and program activities, please refer to the *FY 23 SLCGP Notice of Funding Opportunity* (NOFO) located at http://www.fema.gov/grants.

II. Statutory Authority

Funding for the FY 23 SLCGP is authorized by Section 2220A of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 U.S.C. § 665g).

Appropriate Authority is authorized by Infrastructure Investments and Jobs Appropriations Act (Pub. L. No. 117-58).

The Subrecipient agrees to comply with all FY 23 SLCGP requirements in accordance with the *FY 23 SLCGP Notice of Funding Opportunity* located at http://www.fema.gov/grants , the U.S. Department of Homeland Security (DHS) Standard Administrative Terms and Conditions located at https://www.dhs.gov/publication/fy15-dhs-

standard-terms-and-conditions, and the FY 2023 SLCGP Agreement Articles Applicable to Subrecipients. The *FY 23 SLCGP Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

A. 2 C.F.R., Part 200 of the Code of Federal Regulations (C.F.R.), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at http://www.ecfr.gov.

B. Federal Emergency Management Agency (FEMA) Policy #108-023-1 *Grant Programs Directorate Environmental Planning and Historic Preservation Policy Guidance*.

III. Award Amount and Restrictions

The **County of Genesee** is awarded $252,000.00 under the FY 2023 SLCGP. The grant agreement shall be administered based on the Subrecipient's policies and procedures, provided they conform to state and federal rules, laws, and/or regulations. Please note, no personnel costs are approved under this award. The table below outlines the approved projects and respective funding amounts.

Project Number	Project Area	Project Allocation
1	Cybersecurity Assessments	$252,000.00

A. The FY 2023 SLCGP has a 20% cost share (cash or in-kind) requirement, as authorized by the Infrastructure Investment and Jobs Appropriations Act. The State of Michigan is providing the 20% cost share for the subrecipient. There is no cost share requirement for the Subrecipient under the FY 2023 SLCGP.

B. The FY 23 SLCGP covers eligible costs from August 29, 2025 to August 31, 2027. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period.

C. The Subrecipient may only fund projects which directly support SLCGP objectives and were included in the approved FY 23 SLCGP subrecipient application and the federal FY 23 SLCGP Investment Justifications.

D. Any proposed change to the scope of work provided in the approved grant project requires prior approval.

E. Except as otherwise specifically set forth in this grant agreement, the Recipient (not the Subrecipient) shall make the final determination on how funds awarded under this grant agreement are allocated and/or spent.

F. For any activities involving construction, demolition, ground disturbance, or installations of equipment, an Environmental and Historic Preservation (EHP) Review must be completed prior to any work being done. Some training and exercise activities that required any type of land, water, or vegetation disturbance or building of temporary structures or that are not located at facilities designated for training and exercises may require an EHP. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**

Subrecipients are prohibited from using SLCGP funds to construct, remodel, or perform alterations of buildings and other physical facilities. However, subrecipients may use SLCGP funding to perform minor modifications that do not substantially affect a building's, or other physical facility's, structure, layout, or systems. Reference the FEMA Grant Programs Directorate Information Bulletins | FEMA.gov No. 523 for additional information.

G. In the event that the U.S. Department of Homeland Security (DHS) determines that changes are necessary to the award document after an award has been made, including but not limited to, changes to period of

performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

IV. Responsibilities of the Subrecipient

A. **Grant funds must supplement, not supplant, state or local funds**. Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.

B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2023 SLCGP NOFO, located at: www.fema.gov/grants; and the Agreement Articles Applicable to Subrecipients, included in the grant agreement package for reference.

C. The Subrecipient shall not use FY 23 SLCGP funds to generate program income.

D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
   1. Subrecipient Risk Assessment Certification;
   2. Standard Assurances;
   3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements;
   4. Audit Certification (EMHSD-053);
   5. Request for Taxpayer Identification Number and Certification (W-9);
   6. CISA Services Certification (EMHSD-075);
   7. Other documents that may be required by federal or state officials.

E. The Subrecipient agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:

   1. Make all purchases in accordance with federal, state, and local purchasing policies.

   2. The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient.

   3. Submit projects to the Recipient in the format specified by the Recipient prior to starting a project. Individual solution area costs must also be submitted to the Recipient for alignment and allowability evaluation prior to starting a project. All grant expenditures must meet DHS and Recipient grant guidelines and must directly support one of the FY 23 SLCGP Investments. Any project that proposes a change in scope of work during the grant performance period must be resubmitted to the Recipient for evaluation and approval. Any funds spent on a project prior to receiving Recipient approval may be ineligible for reimbursement.

   4. Create and maintain an inventory of all equipment purchases in accordance with 2 C.F.R., Part 200.313 located at http://www.ecfr.gov. **Within 30 days of the end of the Subrecipient's fiscal year, the Subrecipient must supply a copy of this inventory to the Michigan State Police, Emergency Management and Homeland Security Division, Audit Unit, by email to msp-emhsd-audit@michigan.gov or by mail to: P.O. Box 30634, Lansing, Michigan 48909**. An Equipment Tracking Form is available to assist the Subrecipient in meeting these requirements.

   5. The Subrecipient agrees to prepare and submit reimbursement requests to the Recipient in a timely manner. Reimbursement requests must include all required supporting documentation, including proof of payment. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

6. Current forms and instructions are located at http://www.michigan.gov/emhsd (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.

7. Comply with applicable financial and administrative requirements set forth in the current edition of 2 C.F.R., Part 200, including, but not limited to, the following provisions:

   a. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.

   b. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit. All equipment dispositions must follow MSP/EMHSD's equipment disposition policy.

   c. Non-federal organizations which expend $1,000,000 or more in federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 C.F.R. 200, Subpart F.

8. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the *Rehabilitation Act of 1973*, Title VI of the *Civil Rights Act of 1964*, and Executive Order 13347.

9. **Environmental and Historic Preservation (EHP) Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws, and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval.

   Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.

   Subrecipients are prohibited from using SLCGP funds to construct, remodel, or perform alterations of buildings and other physical facilities. However, subrecipients may use SLCGP funding to perform minor modifications that do not substantially affect a building's, or other physical facility's, structure, layout, or systems. Reference the FEMA Grant Programs Directorate Information Bulletins | FEMA.gov No. 523 for additional information.

10. Comply with the *Davis-Bacon Act* (40 U.S.C. 3141 *et seq*.) for grant funded construction projects. The Subrecipient must ensure that contractors or subcontractors for construction projects pay workers employed directly at the worksite no less than the prevailing wages and fringe benefits paid on projects of a similar character. Additional information, including Department of Labor wage determinations, is located at http://www.dol.gov/whd/govcontracts/dbra.htm.

11. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.

12. Maintain a valid Unique Entity Identifier (UEI) through https://sam.gov/ at all times during the performance period of this grant.

13. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record access provisions can be found in the *DHS Standard Terms and Conditions* located at

https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions, specifically in the DHS Specific Acknowledgements and Assurances on page 1.

14. Subrecipients are required to participate in the following free services and memberships offered by Cyber and Infrastructure Security Agency (CISA):

    a. Cyber Hygiene Services

        i. Web Application Scanning is an "internet scanning-as-a-service." This service assesses the "health" of your publicly accessible web applications by checking for known vulnerabilities and weak configurations. Additionally, CISA can recommend ways to enhance security in accordance with industry and government best practices and standards.

        ii. Vulnerability Scanning evaluates external network presence by executing continuous scans of public, static IPs for accessible services and vulnerabilities. This service provides weekly vulnerability reports and ad-hoc alerts.

    To register for these services, email vulnerability_info@cisa.dhs.gov with the subject line "Requesting Cyber Hygiene Services – SLCGP" to get started. Indicate in the body of your email that you are requesting this service as part of the SLGCP. For more information, visit Cyber Hygiene Services | CISA.

    b. Nationwide Cybersecurity Review (NCSR)

        i. The NCSR is a free, anonymous, annual self-assessment designed to measure gaps and capabilities of a SLT's cybersecurity programs. It is based on the National Institute of Standards and Technology Cybersecurity Framework and is sponsored by DHS and the MS-ISAC. Entities and their subrecipients should complete the NCSR, administered by the MS-ISAC, during the first year of the award/subaward period of performance and annually. For more information, visit https://www.cisecurity.org/ms-isac/services/ncsr.

    The FY 23 SLCGP NOFO outlines additional services, memberships, and resources that are strongly encouraged or recommended. Please refer to the FY 23 SLCGP NOFO for additional information.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.

B. Provide direction and technical assistance to the Subrecipient.

C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.

D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.

E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient. Current forms and instructions can be requested by sending an email to EMD_HSGP@michigan.gov.

Reporting on funding status is mandated by the federal government. Failure by the Subrecipient to fulfill reporting requirements, in compliance with federal grant rules, shall result in the suspension of grant activities until reports are received and may jeopardize future federal funding.

VII. Payment Procedures

The Subrecipient agrees to prepare and submit the Reimbursement Cover Sheet (EMD-054) with all required supporting documentation attached, including proof of payment. The Subrecipient will submit **one Reimbursement Cover Sheet and related forms for each grant project, solution area, allocation type, and individual exercise.** Reimbursement Cover Sheets must be filled out completely. Instructions are provided with each of the reimbursement forms. The Reimbursement Cover Sheet and other reimbursement forms can be found on the MSP/EMHSD website located at http://www.michigan.gov/emhsd. The Subrecipient will not be reimbursed for funds until all required signed documents and reimbursement documentation are received. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

Drawdown of Funds in Advance. Up to 90 days **prior** to expenditure, the Subrecipient may request funds for purchases of $10,000 or more. All the following requirements must be met when obtaining advanced funds:

A. The Subrecipient must submit advance requests with a copy of approved purchase orders and a copy of approved Alignment and Allowability Forms.

B. The Subrecipient must place advanced funds in an interest-bearing account.

C. The Subrecipient may keep interest up to $500 per year (2 C.F.R., Part 200.305) for administrative expenses for all federal grants combined.

D. The Subrecipient must notify the Recipient quarterly, in writing, of any interest earned over $500.

E. The Subrecipient must promptly, but at least quarterly, remit any interest earned over $500 to: Michigan State Police, Emergency Management and Homeland Security Division, Financial Management and Audit Section, P.O. Box 30634, Lansing, Michigan 48909.

F. The Subrecipient must liquidate each advance **by the date specified by the Recipient** (usually within 90 days).

G. The Subrecipient must ensure all invoices and proof of payment documents are dated **after the date the advance was issued by the Recipient**.

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq*.; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq*., and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to their hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of their race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every contract or subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at https://www.sam.gov.

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party

X. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from August 29, 2025 to August 31, 2027. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of their/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
B. Failure to comply with the requirements or statutory objectives of federal or state law.
C. Failure to follow grant agreement requirements or special conditions.
D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
E. Failure to submit required reports.
F. Filing of a false certification in the application or other report or document.
G. Failure to adequately manage, monitor or direct the grant funded activities.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 C.F.R., Part 29) and Sensitive Security Information (49 C.F.R., Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XV. Official Certification

For the Subrecipient
The individual or officer signing this grant agreement certifies by their signature that they are authorized to sign this grant agreement on behalf of the organization they represent. The Subrecipient agrees to complete all requirements specified in this grant agreement.

Subrecipient Name	Subrecipient's UEI Number
Printed Name	Title
Signature	Date

For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)

Capt. Kevin Sweeney, Printed Name	Commander, Emergency Management and Homeland Security Title
	9/17/2025
Signature	Date

DESCRIPTION: Cyber Security Grant

GL #	DESCRIPTION	Increase/(Decrease)
1010-228.01-504.000	Federal Participation	252,000.00
1010-228.01-910.005	TRAINING	17,000.00
1010-228.01-801.004	Contract Services	115,000.00
1010-228.01-933.001	Software	120,000.00
		504,000.00