

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, FEBRUARY 15, 2022 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Hill
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (02/01/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Presentation by Sheriff Troy Goodnough of the Sheriff's Office 2021 Annual Report
- IX. FINANCE MATTERS
 - 1. Approval of the 02/16//2022 Accounts Payable Current Claims Report in the amount of \$392,978.25
 - 2. Letter dated February 4, 2022 from Mr. Jesse Stanford, County Treasurer enclosing the Fortieth (40th) Annual Report of moneys on deposit in the Monroe County Probate Court Escheat Account.
 - 3. Letter dated February 8, 2022 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending December 31, 2021.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 02/04/2022 in the amount of \$404,637.15
 - b. Check Register dated 02/11/2022 in the amount of \$1,719,643.60

XI. COMMUNICATIONS

Board Action:

1. Letter dated February 2, 2022, from Chief Deputy David Buchko, Monroe County Sheriff's Office, requesting approval to apply for the Fiscal Year 2022 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to \$53,898.
2. Letter dated February 10, 2022 from Honorable Jack Vitale, Chief Judge, 1st Judicial District Court requesting the appointment of Mr. John E. Luchansky, Jr. as an attorney magistrate for the 1st District Court. This position is part of the 1st District Court's Reorganization Plan which was approved on December 7, 2021.
3. Letter dated February 15, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer recommending authorization for the Chairman to execute local unit supplemental law enforcement agreements with the Charter Townships of Frenchtown and Monroe increasing the number of contract Sheriff Deputies from 4 to 8 and 1 to 2 in the respective townships and to make the necessary 2022 General Fund budget amendment based on the starting time of each Sheriff Deputy in the local unit contract.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. **Interviews for Road Commissioner-To be conducted immediately after Consent Agenda action.**

Interview of applicants for one (1) appointment to the Monroe County Board of Road Commissioners to fill the unexpired six (6) year term of office (1/1/2019 thru 12/31/2024) effective February 16, 2022.

a. Applicants:

- i. Jason Ruhlig
- ii. Paul Iacoangeli
- iii. Jeff Hensley
- iv. James Jacobs

b. Vacancy posting and Road Commissioner job description/qualifications

c. Applicant Packets for each Applicant

2. Appointment to be made after the interviews are concluded.

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. CLOSED SESSION-Closed Session to discuss litigation in the matter of Graves v. Malone, Monroe County Sheriff, et al.

XVII. ANNOUNCEMENTS

XVIII. MEMBERS TIME

XIX. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 1, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, February 1, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Lisa Sanders, as follows:

PRESENT			ABSENT
David Hoffman	George Jondro	J. Henry Lievens	Randy Richardville (Excused)
Mark Brant	David Swartout		Sharon Hill (Excused)
Dawn Asper	Greg Moore, Jr.		

A quorum being present, the Board proceeded to conduct business.

III. PLEDGE OF ALLEGIANCE

Commissioner Swartout led the Pledge of Allegiance.

IV. OPENING PRAYER

Chairman Brant asked for a moment of silence in honor of Sheriff Dale Malone who passed away last week.

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Jondro to approve the February 1, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (01/18/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes as presented for the January 18, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Vince Burkey—5950 Edgewood Blvd., Monroe, commented that he is having problems with getting his prescriptions paid for or filled from the beginning of the year, with the new Humana Insurance that the county provides for the retirees.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 02/02/2022 Accounts Payable Current Claims Report in the amount of \$805,956.94
2. Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the 02/02/2022 Accounts Payable Current Claims Report for \$805,956.94

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 01/21/2022 in the amount of \$1,886,949.14
 - b. Check Register dated 01/28/2022 in the amount of \$479,245.63

Motion by Commissioner Lievens, supported by Commissioner Jondro to approve the Consent Agenda as presented.

XI. COMMUNICATIONS

Board Action:

1. Letter dated January 26, 2022 from Mr. Michael Roehrig, Prosecuting Attorney requesting approval to accept a grant from the Michigan State Police for the 2022 Coronavirus Emergency Supplemental Funding Program in the amount of \$52,557.36 continuing the current grant that expired on December 31, 2021 to provide for temporary staffing needs in the Prosecutor's Office. The County contribution will be up to \$23,469.00 depending on timing of filling the position, and covers fringes not allowed by the grant. The County contribution amount will be funded from the Prosecuting Attorney's unspent wage and fringe line item amounts within the 2022 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the communication, place it on file and approve the request to accept the Michigan State Police 2022 CESF grant in the amount of \$52,557.36 to provide for temporary staffing needs in the Prosecutor's Office with a contribution from the County up to \$23,469.00 for unallowed fringes, with funding from the Prosecuting Attorney's unspent wage and fringe line item amounts in the 2022 budget.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated January 24, 2022 from Mr. Jeff McBee, Community Planning & Engagement Director requesting to apply for a grant from the Dick Allen Lansing to Mackinaw (DALMAC) Fund in the amount of \$20,000. The grant amount will support the manufacture and installation of wayfinding signs for the Monroe County Cornerstone Bicycle Route. There are no matching funds required with the grant.

Chairman Brant read the request into the record.

Motion by Commissioner Swartout, supported by Commissioner Asper to accept the communication, place it on file and approve the request to apply for a grant from the Dick Allen Lansing to Mackinaw (DALMAC) Fund in the amount of \$20,000 with no matching funds required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated January 24, 2022 from Mr. Jeff McBee, Community Planning & Engagement Director requesting to apply for a grant from the Ralph C. Wilson, Jr. Legacy Fund in the amount of \$50,000. The grant amount will support the manufacture and installation of wayfinding signs for the Monroe County Cornerstone Bicycle Route. There are no matching funds required with the grant.

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, supported by Commissioner Hoffman to accept the communication, place it on file and approve the request to apply for a grant from the Ralph C. Wilson, Jr. Legacy Fund in the amount of \$50,000 with no matching funds required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated January 25, 2022 from Chief Deputy David Buchko, Monroe County Sheriff's Office requesting approval to submit the FY2022 First Responder Training and Recruitment Grant application to the State of Michigan in the amount of \$95,088. The grant amount will be used to create a recruiting video, digital marketing campaign, recruiting posters and flyers, and assist with pre-employment testing costs. The grant period is February 15, 2022 through September 30, 2022. There is no match required for this grant.

Chief Deputy Buchko explained the grant and answered questions. This grant is specific to the Sheriff's Office.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the communication, place it on file and approve the request to submit the FY2022 First Responder Training and Recruitment Grant application to the State of Michigan in the amount of \$95,088 with no matching funds required.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

- Letter dated January 27, 2022 from Ms. Aundrea Armstrong, Acting Administrator/Chief Financial Officer submitting the audit engagement letter dated January 26, 2022 from auditor Rehmann, for professional services to be performed on the audit for the fiscal year ended December 31, 2021.

Ms. Armstrong explained the letter and the 6 points in the engagement letter.

Motion by Commissioner Asper, supported by Commissioner Swartout to accept the communication and place it on file.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	J. Henry Lievens		Randy Richardville	
Mark Brant	David Swartout			Sharon Hill	
Dawn Asper	Greg Moore, Jr.				

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS--None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Vince Burkey commented that he has gone to Human Resources with his issue and that he is not the only retiree having this problem.

XVI. ANNOUNCEMENTS—None

XVII. MEMBERS TIME

Commissioner Hoffman—Thank you to the retirees who did come in. Aundrea Armstrong is working on it the insurance issues. Drive smooth and safe with this storm coming in.

Commissioner Jondro—Thank you to the retirees who came out tonight. I know Vince is working with Aundrea Armstrong to get things straightened out. Asked Ms. Armstrong if she would send out a Post 65 retirement memo to the Post 65 retirees. Ms. Armstrong commenced discussion regarding prescription drug approvals and how prior authorizations can happen each year. Some things are not under our control, however, we **are** working through it. Some of the issues are due to Medicare. If a retiree is having a problem they need to call HR and they will help the retiree work through it. Discussion continued.

Commissioner Lievens—Pass

Commissioner Moore—Empathize with Vince and I hope the problem gets straightened out for him and for our retirees. Any people who get calls for the weather event needs to have patience with the Road Commission because they have a plan for plowing and sometimes they wait before sending trucks out.

Commissioner Asper—For the most part you have to have your doctor and pharmacist advocate for you with prescriptions and insurance. With formulary, watch the copays. I don't think the problem is with Humana; I think most of the issues are with Medicare.

Commissioner Swartout—Medical billing and coding can prompt wrong procedure codes and the customer is the one who suffers.

Ms. Aundrea Armstrong, Acting Administrator/CFO—Thank you to the Board. This is the last day up in this seat.

Commissioner Brant—Thank you to Aundrea for participating the last few weeks. If we do get this weather event, everyone please be careful.

- XII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:33 p.m. with no further business to conduct.

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004974 PAYMENT DATE: 02/16/22 PAY-THROUGH DATE: 02/08/22

Vendor Name Amount Count

000000010043	AT&T MOBILITY	1.39	2
000000010345	FIRST ADVANTAGE BACKGROUND SER	517.72	1
000000010347	ACCURINTS-LEXISNEXIS RISK SOLU	50.00	1
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	5160.60	1
000000010849	ALLIE BROS. INC.	4372.35	5
000000020004	B & L OFFICE MACHINES	95.00	1
000000020039	BANAS BUILDING CENTER	215.28	2
000000020070	BOB BARKER COMPANY, INC.	1069.28	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	511.20	10
000000020180	BATTERY WHOLESALE	270.73	2
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	1414.76	2
000000030005	AUTO VALUE OF MONROE	1.58	1
000000030009	CDW GOVERNMENT INC.	12592.90	5
000000030530	CENTER MASS	499.00	1
000000030951	CLEVERBRIDGE AG	1470.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	19792.00	1
000000031595	COOKS CORRECTIONAL	907.48	1
000000031844	CORRECTIONAL HEALTHCARE COMPAN	2936.21	3
000000031955	CUMMINS BRIDGEWAY, LLC	302.64	1
000000040007	DMC TECHNOLOGY GROUP, INC	130.00	1
000000040245	DELL MARKETING L.P.	2316.62	1
000000040572	DEWOLF & ASSOCIATES	4770.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000060151	FASTSIGNS OF MONROE, MI	773.26	1
000000060205	FIDLAR TECHNOLOGIES	5249.70	2
000000060215	FIGUREGROUND PRODUCTIONS	1100.00	1
000000060790	FRAME'S PEST CONTROL, INC.	223.00	4
000000061065	FRIENDLY FORD INC	1792.26	1
000000070009	GALL'S INC.	3050.52	13
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070212	GENES REPAIR SERVICE CO	1115.79	1
000000070235	GENTEX CORPORATION	3777.67	2
000000070261	GERWECK NISSAN	60.00	1
000000070501	GRAINGER	486.47	2
000000070920	GROULX AUTOMOTIVE, INC.	60.50	1
000000080350	HERKIMER RADIO SERVICE	210.00	3
000000080836	HOME DEPOT USA INC	125.29	2
000000080904	HOUSE ARREST SERVICES, INC.	232.50	1
000000080922	HR STAFFING TEAM, LLC	2550.40	2
000000080980	THE HUNTINGTON NATIONAL BANK	64.93	1
000000090199	ICLE	207.50	1
000000090250	ID NETWORKS INC.	7708.00	3
000000090326	IMAGE SOFT, INC.	695.98	1
000000100013	J L MECHANICAL SERVICES INC	275.00	1
000000100050	JACK'S LAWN SERVICE	24.99	1
000000100275	JIMMY B'S AUTO GLASS, LLC	235.38	1
000000120340	LANGUAGE LINE SERVICES, INC.	15.75	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004974 PAYMENT DATE: 02/16/22 PAY-THROUGH DATE: 02/08/22

Vendor Name Amount Count

000000120600	LECKLER'S, INC.	1045.56	1
000000120986	LOWE'S COMPANIES INC	358.66	2
000000121003	LOWERY CORP	656.79	1
000000130700	MELLOCRAFT	1019.71	3
000000130902	PROMEDICA 360HEALTH	1324.00	2
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	515.00	1
000000131127	MICHIGAN CHAPTER APCO	192.00	2
000000131345	MICHIGAN COMMUNICATION DIRECTO	700.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	624.00	1
000000132050	MILLCRAFT PAPER COMPANY	1251.92	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	360.00	1
000000132169	MONROE AUTO PARTS, INC	238.80	1
000000132400	MONROE CO.COMMUNITY COLLEGE	109.00	1
000000132415	MONROE COUNTY CLERK'S ASSOCIAT	75.00	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	1752.39	3
000000133600	MONROE VETERINARY CLINIC	299.00	1
000000140095	NYE UNIFORM COMPANY	195.00	1
000000140145	NATIONAL ASSOC FOR PUBLIC DEFE	550.00	1
000000140256	NATIONAL DISTRICT ATTORNEYS AS	120.00	1
000000140258	NATIONAL EMERGENCY NUMBER ASSO	284.00	2
000000140390	NOEL LAWN SERVICE	8000.00	3
000000140409	NORON INC.	717.63	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000151050	OVERHEAD INC.	206.35	1
000000160251	PEERLESS SUPPLY CO.	184.92	2
000000160252	PEERPLACE NETWORKS LLC	19152.00	1
000000160300	PENGAD COMPANIES, INC.	219.46	1
000000160490	PETROLEUM EQUIPMENT & SERVICES	100.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	453.30	1
000000170300	QUILL CORPORATION	716.19	7
000000180840	RIVER RAISIN WATERSHED COUNCIL	500.00	1
000000181001	ROSE PEST SOLUTIONS	115.00	1
000000190405	ST. PIERRE ACE HARDWARE	215.46	4
000000190474	SAVANT LEARNING SYSTEMS INC	1380.00	1
000000190900	SCHINDLER ELEVATOR CORP.	584.58	1
000000191336	SENTINEL TECHNOLOGIES INC	300.00	1
000000191340	SENTRY SECURITY FASTENERS	956.33	1
000000191600	SIEB PLUMBING & HEATING	5479.20	3
000000192421	STAPLES BUSINESS ADVANTAGE	1103.46	9
000000192612	STATE OF MICHIGAN	3000.00	1
000000192708	STATE OF MICHIGAN	370.00	2
000000192731	STATE OF MICHIGAN	10.00	1
000000192892	STEVENS DISPOSAL	2734.60	1
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	437.34	4
000000201499	TRACTOR SUPPLY CREDIT PLAN	19.99	1
000000201525	TRANSUNION RISK & ALTERNATIVE	75.40	1
000000230401	THOMSON REUTERS	4108.21	5
000000230649	WILLIAM BOOTH DRAPER	1480.14	1
000000230750	WINDER POLICE EQUIPMENT INC.	1072.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004974 PAYMENT DATE: 02/16/22 PAY-THROUGH DATE: 02/08/22

Vendor Name Amount Count

000000230868	WORLDWIDE INTERPRETERS INC	590.01	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	46.06	1
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400349	VILLAGE OF BLISSFIELD	50.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	29563.40	2
000000501851	MONROE COUNTY ROAD COMMISSION	192.73	1
000000509850	JAMES RISINGER	226.72	3
000000509871	TROY GOODNOUGH	60.91	1
000000509881	JAMIE DEAN	4.02	1
000000602061	STATE OF MICHIGAN	45.00	1
000000700100	GERMAYN GORMAN	631.30	1
000000700690	NICOLE L. LINDSAY	184.25	1
000000720125	AVERTEST, LLC	649.95	1
000000720374	FLORAL CITY GLASS COMPANY	145.00	1
000000720753	LISA GESSNER	56.47	1
000000720784	JB SEAL COATING LLC	6680.00	4
000000721246	LIGHTHOUSE TELEHEALTH, LLC	8127.25	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721908	SHM TOLEDO BEACH, LLC	1833.39	2
000000721945	BRUCE R SMITH	6245.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722090	TREE BY THE SEA COUNSELING LLC	480.00	1
000000722231	US SIGNAL COMPANY, LLC	337.80	1
000000750000	CHRISTOPHER ALEXANDER	1428.00	9
000000750021	JAMES BARTLETT	521.50	7
000000750028	RONALD J BENORE, JR	5295.50	33
000000750034	THE BOORA LAW GROUP, P.L.C.	5925.11	23
000000750036	ARIEL MICHELLE BERGER	331.50	2
000000750077	RONALD BRUCE	2320.50	9
000000750089	LESLIE CARR	2571.00	19
000000750098	ALEC JOHN CHABALOWSKI	3938.38	27
000000750269	MARY GANTZOS	10641.36	47
000000750325	JOHN GONTA	11871.83	45
000000750335	DAVID GRENN	1103.50	4
000000750368	CHRISTINA D HILLS	616.00	6
000000750420	STEVEN TODD JEDINAK	4863.00	37
000000750422	BILLY R. JEFFERS	744.50	8
000000750439	RURKA LAW, PLC	10118.10	25
000000750442	JASON KACZMAREK	1050.00	8
000000750446	KERSHAW, VITITOE & JEDINAK, PL	93.50	1
000000750497	TIMOTHY LAITUR	633.58	4
000000750507	LENNARD, GRAHAM & GOLDSMITH	7765.00	1
000000750591	TINA MARIE MULLINS	266.00	2
000000750627	LISA OKASINSKI	895.13	1
000000750645	BRETT C PERELMAN	4874.50	12
000000750703	JESSICA M. PALADINO	3327.00	7
000000750714	THOMAS RICHARD RUDDY	3274.50	23
000000750724	MICHAEL A. ROTH	4368.33	19

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OPTIMUM PAYMENTS SUMMARY

RUN: 004974 PAYMENT DATE: 02/16/22 PAY-THROUGH DATE: 02/08/22
Vendor Name Amount Count

000000750742	ISAAC ANTHONY SKAGGS	2331.00	14
000000750749	MICHAEL A SMITH	9344.50	50
000000750827	SUSAN K. WALSH	1072.47	1
000000750835	LINO ALESSANDRO TAORMINA	193.00	3
000000822396	BONNIE DEAN	69.62	1
000000822673	JEFFREY DUSSEAU	195.57	1
000000824248	ALANA HORKEY	365.27	2
000000824275	DONNA HUDKINS	168.48	1
000000824761	BRANDON KELLER	21.49	1
000000825509	LYNDSEY LOWDEN	62.07	1
000000825638	BROOKE FENDER	67.28	1
000000825745	JEFF MCBEE	47.97	1
000000826036	LAUREN HANUS	59.38	1
000000826422	ROBIN OPFERMANN	21.18	1
000000826504	ARTHUR PARRAN	12.00	1
000000826863	MICHAEL PREADMORE	27.83	1
000000826883	JEFFREY PRZEWOZNIAK	126.10	2
000000826919	DAWN RAFKO	125.07	2
000000827102	BRIAN A ROCHOWAIK	128.70	1
000000827156	MICHAEL ROEHRIG	319.42	1
000000827455	KAREN ANN SIMMONS	95.35	1
000000827645	MELINDA STADLER	88.09	1
000000903107	LENAAWEE COUNTY DRAIN COMMISSIO	35876.81	1
000000903239	MONROE COUNTY ENTERPRISE FUND	28028.00	1
CTY HEALTH	Kevin & Christa Weston	250.00	1
HISTORICAL	TERRA QUEST 4-H CLUB	300.00	1
SHERIFFADMIN	CLIA LABORATORY PROGRAM	180.00	1
SHERIFFADMIN	CLIA LABORATORY PROGRAM	180.00	1
**** TOTALS:		392978.25	692

Kay M. Sisung
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

February 04, 2022

Monroe County Board of Commissioners
Monroe County Courthouse
120 E. Second St.
Monroe, MI 48161

Dear Board Members:

We are submitting our Annual Report of the moneys on deposit in the Probate Court Escheat Account.

At this time, we are requesting your approval and acceptance of this report.

Sincerely,

A handwritten signature in cursive script that reads "Jesse Stanford". The signature is written in dark ink and is positioned below the word "Sincerely,".

Jesse Stanford
Monroe County Treasurer

JS/ARC

HON. FRANK L. ARNOLD
JUDGE
(734) 240-7335



HON. CHERYL E. LOHMEYER
JUDGE
(734) 240-7325

Probate Court

MONROE COUNTY, MICHIGAN
TELEPHONE (734) 240-7346

**ACCEPTANCE AND ALLOWANCE OF THE FORTIETH ANNUAL
TREASURER'S REPORT
FOR THE MONROE COUNTY PROBATE COURT ESCHEATS SAVINGS ACCOUNT**

February 3, 2022

To: Jesse Stanford
Monroe County Treasurer

Please be advised that the Monroe County Probate Court has accepted the 40th Annual Report of the Monroe County Treasurer for Probate Court Escheats Savings Account, and allows the accounting period of January 1, 2021 through December 31, 2021.

Susan M Vagt
Probate Register

Approved: February 4, 2022


Hon Cheryl E Lohmeyer P 55710
Chief Judge of Probate

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

January 21, 2022

Melissa Strong
Monroe County Probate Court

Dear Melissa:

Enclosed is a copy of the Annual Report for the Probate Court Escheats Savings Account.

If you agree with the report, please submit it to your Court for approval and return to my office.

If you have any questions, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Jesse Stanford".

Jesse Stanford
Monroe County Treasurer

JS/LGS

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street • Monroe, MI 48161-2168

January 21, 2022

FORTIETH ANNUAL REPORT OF THE MONROE COUNTY TREASURER

RE: Probate Court Escheats Savings Account on deposit at PNC Bank

I, Jesse Stanford, represent that I am the County Treasurer for Monroe County, Michigan and submit the following as my annual report, which covers the period from January 1 thru December 31, 2021.

I represent that the foregoing account contains a correct statement of all receipts and disbursements which have come to my knowledge.

I therefore request that the foregoing be allowed as my annual account.

I declare that this account and petition has been examined by me and that its contents are true to the best of my information, knowledge and belief.

DATE: 1/21/2022

Signed: Jesse Stanford
Jesse Stanford
Monroe County Treasurer

JS/LGS

Date Received	Estate Name/Heir	Indiv. Share Received 2021	Interest Received During 2021	Paid Out During 2021 for 2020 Escheated to SOM	Individual Shares as of 12/31/20
	Beg. Bank Balance				\$20.36
6/17/21				(\$2.08)	
10/08/21	Est of Mary Ann Kaszubowski / Christopher Cutlip	\$2,882.66			
01/1/21-12/31/21			\$0.07		\$0.07
Total					\$ 2,901.01

GRAND TOTAL IN ACCOUNT AS OF 12/31/2021 \$2901.01

Business Checking With Interest

PNC Bank



For the Period 10/01/2021 to 10/29/2021

Primary Account Number: 42-3809-7998

Page 1 of 1

Number of enclosures: 0

COUNTY OF MONROE
PROBATE COURT ESCHEATS A/C
51 S MACOMB ST
MONROE MI 48161-2464

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-800-669-1518

PNC accepts Telecommunications Relay Service (TRS) calls.

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

☒ Write to: Customer Service
PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/treasury

Business Checking With Interest Summary

Account number: 42-3809-7998

County Of Monroe

Probate Court Escheats A/C

Overdraft Protection has not been established for this account.

Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
18.28	2,882.68	.00	2,900.96
		Average ledger balance	Average collected balance
		1,807.51	1,711.58

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.01	29	1,711.58	.02	.02

Deposits and Other Additions

Description	Items	Amount
Deposits	1	2,882.66
Other Additions	1	.02
Total	2	2,882.68

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
10/01	18.28	10/12	2,900.94	10/29	2,900.96

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
10/12	2,882.66 ✓	Deposit	001887202

Other Additions

Date posted	Amount	Transaction description	Reference number
10/29	.02 ✓	Interest Payment	I-GEN121102900130189

Business Checking With Interest

PNC Bank



For the Period 10/30/2021 to 11/30/2021

Primary Account Number: 42-3809-7998

Page 1 of 1

Number of enclosures: 0

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Business Checking With Interest Summary

Account number: 42-3809-7998

County Of Monroe

Probate Court Escheats A/C

Overdraft Protection has not been established for this account.
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Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,900.96	.02	.00	2,900.98
		Average ledger balance	Average collected balance
		2,900.96	2,900.96

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.01	32	2,900.96	.02	.04

Deposits and Other Additions

Description	Items	Amount
Other Additions	1	.02
Total	1	.02

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
10/30	2,900.96	11/30	2,900.98

Activity Detail

Deposits and Other Additions

Other Additions

Date posted	Amount	Transaction description	Reference number
11/30	.02 ✓	Interest Payment	I-GEN121113000130529

Business Checking With Interest

PNC Bank



For the Period 12/01/2021 to 12/31/2021

Primary Account Number: 42-3809-7998

Page 1 of 1

Number of enclosures: 0

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Business Checking With Interest Summary

Account number: 42-3809-7998

County Of Monroe

Probate Court Escheats A/C

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
2,900.98	.03	.00	2,901.01
		Average ledger balance	Average collected balance
		2,900.98	2,900.98

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.01	31	2,900.98	.03	.07

Deposits and Other Additions

Description	Items	Amount
Other Additions	1	.03
Total	1	.03

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Daily Balance

Date	Ledger balance	Date	Ledger balance
12/01	2,900.98	12/31	2,901.01

Activity Detail

Deposits and Other Additions

Other Additions

Date posted	Amount	Transaction description	Reference number
12/31	.03	Interest Payment	I-GEN121123100128474

761 Probate Court Escheats

DATE	RECEIPT/CHECK #	NAME	PRINCIPAL	INTEREST	BALANCE
12/31/20	Interest	PNC Bank		\$2.08	\$ 20.36
6/17/21	Escheat To SOM	Est. of Phyllis Adamski-Adams		(\$2.08)	\$ 18.28
10/8/21	OR #91926	Est. of Mary Ann Kaszubowski	\$2,882.66		\$ 2,903.02
10/29/21	Interest	PNC Bank		\$0.02	
11/30/21	Interest	PNC Bank		\$0.02	
12/31/21	Interest	PNC Bank		\$0.03	\$ 2,903.09
		GRAND TOTAL	\$2,882.66	\$18.35	\$2,901.01

Account 761 00000 001000 CASH

Last activity 12/23/21

OPENING.....	20.36
PERIOD-BALANCE for JAN.....	0.00
PERIOD-BALANCE for FEB.....	0.00
PERIOD-BALANCE for MAR.....	0.00
PERIOD-BALANCE for APR.....	0.00
PERIOD-BALANCE for MAY.....	0.00
PERIOD-BALANCE for JUN.....	-2.08
PERIOD-BALANCE for JUL.....	0.00
PERIOD-BALANCE for AUG.....	0.00
PERIOD-BALANCE for SEP.....	0.00
PERIOD-BALANCE for OCT.....	2,882.66
PERIOD-BALANCE for NOV.....	0.02
PERIOD-BALANCE for DEC.....	0.02
PERIOD-BALANCE for CLO.....	0.00
YTD-BALANCE.....	2,900.98
ADOPTED-BUDGET.....	0.00

JE948 - 2900.98
 .03
 2901.01

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

February 8, 2022

Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Dear Members of the Board:

Enclosed you will find the Cash and Investment Report for the quarter ended December 31, 2021. This report shows how the funds are distributed between the different financial institutions, and how much is invested in each fund.

The County diversifies its portfolio. At the end of the year, the general fund was split between 15 different investments and 10 different financial institutions.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

A handwritten signature in black ink that reads "Jesse Stanford". The signature is written in a cursive, flowing style.

Jesse Stanford
Monroe County Treasurer



MONROE COUNTY INVESTMENTS Portfolio Management Portfolio Summary December 31, 2021

Monroe County

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Non-Negotiable CD	17,800,000.00	17,800,000.00	17,800,000.00	17.77	186	100	0.110	0.111
Commercial Paper Disc. -At Cost	1,600,000.00	1,599,051.23	1,599,051.23	1.60	244	97	0.090	0.091
Treasury Discounts -At Cost	6,200,000.00	6,197,288.23	6,197,288.23	6.19	320	210	0.049	0.050
Non-Pooled Money Market Account	74,546,533.25	74,546,533.25	74,546,533.25	74.44	1	1	0.104	0.106
Investments	100,146,533.25	100,142,872.71	100,142,872.71	100.00%	57	33	0.101	0.103
Cash								
Passbook/Checking (not included in yield calculations)	39,808,508.00	39,808,508.00	39,808,508.00		1	1	0.000	0.000
Total Cash and Investments	139,955,041.25	139,951,380.71	139,951,380.71		57	33	0.101	0.103

Total Earnings	December 31 Month Ending
Current Year	16,858.45
Average Daily Balance	144,596,218.90
Effective Rate of Return	0.14%

Jesse Stanford
 JESSE STANFORD, MONROE COUNTY TREASURER

1-27-2022

Reporting period 12/01/2021-12/31/2021

Run Date: 02/08/2022 - 16:21

No fiscal year history available

Portfolio INV
 CP
 PM (PRF_PM1) 7.3.0
 Report Ver. 7.3.6.1



MONROE COUNTY INVESTMENTS
Summary by Issuer
December 31, 2021
Grouped by Fund

Monroe County

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: GENERAL FUND						
CIBC BANK USA	2	3,006,838.34	3,006,838.34	2.15	0.151	35
COMERICA BANK	4	4,000,000.00	4,000,000.00	2.86	0.101	67
FIFTH THIRD BANK	2	1,000,000.00	1,000,000.00	0.71	0.010	32
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
FIRST MERCHANTS BANK	1	9,004,049.00	9,004,049.00	6.43	0.200	1
HORIZON BANK	1	29,506.03	29,506.03	0.02	0.150	1
HUNTINGTON BANK	1	1,000,000.00	1,000,000.00	0.71	0.010	18
INDEPENDENT BANK	1	1,000,000.00	1,000,000.00	0.71	0.122	4
KEY BANK	1	2,000,153.03	2,000,153.03	1.43	0.050	1
MICHIGAN CLASS	1	186,210.94	186,210.94	0.13	0.030	1
MORGAN STANLEY-- MIKE	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,194,203.45	3,194,203.45	2.28	0.030	1
UBS FINANCIAL SERVICES INC.	1	0.00	0.00	0.00	0.000	0
Subtotal	18	24,420,960.79	24,420,960.79	17.43	0.123	18
Fund: COUNTY ROAD						
CIBC BANK USA	1	2,024,976.88	2,024,976.88	1.45	0.150	1
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	2	1,500,000.00	1,500,000.00	1.07	0.203	183
HORIZON BANK	1	2,009,715.29	2,009,715.29	1.44	0.150	1
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	3,708,089.97	3,708,089.97	2.65	0.030	1
Subtotal	7	9,242,782.14	9,242,782.14	6.61	0.110	30
Fund: BUDGET STABILIZATION						
KEY BANK	2	900,000.00	900,000.00	0.64	0.010	69
PNC BANK	1	1,006,139.16	1,006,139.16	0.72	0.030	1
Subtotal	3	1,906,139.16	1,906,139.16	1.36	0.021	33

MONROE COUNTY INVESTMENTS
Summary by Issuer
December 31, 2021
Grouped by Fund

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: COUNTY LIBRARY						
CIBC BANK USA	2	2,212,261.61	2,212,261.61	1.58	0.160	63
COMERICA BANK	2	1,500,000.00	1,500,000.00	1.07	0.101	125
PNC BANK	1	755,319.05	755,319.05	0.54	0.030	1
Subtotal	5	4,467,580.66	4,467,580.66	3.19	0.118	74
Fund: LIBRARY RESTRICTED FUND						
PNC BANK	1	1,146,726.17	1,146,726.17	0.82	0.030	1
Subtotal	1	1,146,726.17	1,146,726.17	0.82	0.030	1
Fund: SENIOR CITIZENS						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	989,568.30	989,568.30	0.71	0.030	1
Subtotal	2	989,568.30	989,568.30	0.71	0.030	1
Fund: MUSEUM-LEGACY FUND						
LYON CAPITAL ADVISORS	1	400,000.00	399,791.56	0.29	0.072	103
PNC BANK	1	328,696.41	328,696.41	0.23	0.030	1
Subtotal	2	728,696.41	728,487.97	0.52	0.053	57
Fund: HIST COMM-MUSEUM						
LYON CAPITAL ADVISORS	1	200,000.00	199,895.78	0.14	0.072	103
PNC BANK	1	300,005.39	300,005.39	0.21	0.030	1
Subtotal	2	500,005.39	499,901.17	0.35	0.047	42
Fund: ARPA Program						
CIBC BANK USA	1	2,000,732.48	2,000,732.48	1.43	0.150	1
FIRST MERCHANTS BANK	1	5,619,990.88	5,619,990.88	4.02	0.200	1
HORIZON BANK	1	4,001,512.49	4,001,512.49	2.86	0.150	1
MICHIGAN CLASS	1	2,000,155.30	2,000,155.30	1.43	0.030	1
NATIXIS US FINANCE	1	1,000,000.00	999,363.89	0.71	0.103	93
Subtotal	5	14,622,391.15	14,621,755.04	10.45	0.150	7
Fund: FAIRVIEW						

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2021

Grouped by Fund

Page 3

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: FAIRVIEW						
PNC BANK	1	964,860.12	964,860.12	0.69	0.030	1
Subtotal	1	964,860.12	964,860.12	0.69	0.030	1
Fund: VETERANS' SERVICES						
PNC BANK	1	223,146.45	223,146.45	0.16	0.030	1
Subtotal	1	223,146.45	223,146.45	0.16	0.030	1
Fund: WATER & SEWER CONSTRUCTION						
KEY BANK	1	5,000,430.51	5,000,430.51	3.57	0.050	1
Subtotal	1	5,000,430.51	5,000,430.51	3.57	0.050	1
Fund: DELINQUENT TAX REVOLVING						
CHOICEONE BANK	1	250,000.00	250,000.00	0.18	0.270	139
CIBC BANK USA	1	1,002,514.47	1,002,514.47	0.72	0.150	1
COMERICA BANK	1	1,000,000.00	1,000,000.00	0.71	0.101	137
FLAGSTAR BANK	2	4,002,906.17	4,002,906.17	2.86	0.151	35
INDEPENDENT BANK	1	1,001,820.98	1,001,820.98	0.72	0.070	1
MERCANTILE BANK	1	250,000.00	250,000.00	0.18	0.203	139
MICHIGAN CLASS	2	4,169,002.47	4,169,002.47	2.98	0.097	1
NORTHSTAR BANK	1	250,000.00	250,000.00	0.18	0.051	137
PNC BANK	1	3,001,574.89	3,001,574.89	2.14	0.030	1
U.S. Treasury	2	2,000,000.00	1,999,330.17	1.43	0.043	138
Subtotal	13	16,927,818.98	16,927,149.15	12.10	0.097	39
Fund: FORECLOSURE FUND						
HUNTINGTON CUSTODY	1	0.00	0.00	0.00	0.000	0
U.S. Treasury	1	1,000,000.00	999,668.89	0.71	0.041	166
Subtotal	2	1,000,000.00	999,668.89	0.71	0.041	166
Fund: BEDFORD SEWER O & M						
COMERICA BANK	1	4,206,041.90	4,206,041.90	3.01	0.100	1
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	2	0.00	0.00	0.00	0.000	0

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2021

Grouped by Fund

Page 4

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Subtotal	4	4,206,041.90	4,206,041.90	3.01	0.100	1
Fund: SOUTH COUNTY WATER O & M						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	1,217,289.42	1,217,289.42	0.87	0.150	1
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
INDEPENDENT BANK	1	1,212,262.45	1,212,262.45	0.87	0.070	1
LEVEL ONE BANK	1	250,000.00	250,000.00	0.18	0.100	279
U.S. Treasury	3	3,200,000.00	3,198,289.17	2.29	0.057	269
Subtotal	8	5,879,551.87	5,877,841.04	4.21	0.081	159
Fund: HEALTH INSURANCE						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,007,654.47	3,007,654.47	2.15	0.030	1
Subtotal	2	3,007,654.47	3,007,654.47	2.15	0.030	1
Fund: WORKERS COMPENSATION						
CIBC BANK USA	1	400,000.00	400,000.00	0.29	0.132	55
Subtotal	1	400,000.00	400,000.00	0.29	0.132	55
Fund: TRUST FUND						
FIFTH THIRD BANK	2	500,000.00	500,000.00	0.36	0.050	137
Subtotal	2	500,000.00	500,000.00	0.36	0.050	137
Fund: REGULAR DRAINS						
FLAGSTAR BANK	1	1,000,000.00	1,000,000.00	0.71	0.152	160
HORIZON BANK	1	1,001,853.92	1,001,853.92	0.72	0.150	1
HUNTINGTON BANK	1	10,000.16	10,000.16	0.01	0.010	1
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	2,000,324.70	2,000,324.70	1.43	0.030	1
Subtotal	6	4,012,178.78	4,012,178.78	2.87	0.090	41
Fund: CHECKING ACCT CASH						
FIRST MERCHANTS BANK	1	23,394,563.00	23,394,563.00	16.72	0.000	1

MONROE COUNTY INVESTMENTS

Summary by Issuer

December 31, 2021

Grouped by Fund

Page 5

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: CHECKING ACCT CASH						
PNC BANK	1	16,413,945.00	16,413,945.00	11.73	0.000	1
Subtotal	2	39,808,508.00	39,808,508.00	28.45	0.000	1
Fund: POOLED FUNDS						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	7	0.00	0.00	0.00	0.000	0
Total and Average	95	139,955,041.25	139,951,380.71	100.00	0.074	24

NON CLAIM RUN 02/04/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

02/03/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004972

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 02/04/22

[RAP215]

PAYMENT REGISTER - Checks

02/03/22

PAGE 2

Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run	004972	Payment Date	02/04/22	Pay-thru Date	02/02/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
AREA AGENCY ON AGING	000000012654	20202114419	5231804	02/02/22	1039.00 1039.00	0.00 0.00	1039.00 1039.00	000000557389		
AREA AGENCY ON AGING	000000012655	20131094507	5231817	02/02/22	13279.27 13279.27	0.00 0.00	13279.27 13279.27	000000557390		
BEDFORD SENIOR CITIZ	000000020400	20202112716	5231805	02/02/22	20766.00 20766.00	0.00 0.00	20766.00 20766.00	000000557391		
BERLIN SENIOR CITIZE	000000020750	20202013620	5231803	02/02/22	1349.04 1349.04	0.00 0.00	1349.04 1349.04	000000557392		
BOYD WATTERSON ASSET	000000021070	55633	5231790	02/02/22	10403.00 10403.00	0.00 0.00	10403.00 10403.00	000000557393		
CHARTER COMMUNICATIO	000000030566	13408012222	5231724	02/01/22	132.95 132.95	0.00 0.00	132.95 132.95	000000557394		
COMPASSIONATE COMPAN	000000031179	20210VRSTE	5231723	01/31/22	25501.75 25501.75	0.00 0.00	25501.75 25501.75	000000557395		
CONSUMERS ENERGY	000000031502	013122 02/01/22	5231717 5231728	01/31/22 02/02/22	153.27 353.79 507.06	0.00 0.00 0.00	153.27 353.79 507.06	000000557396		
CONTINENTAL SERVICES	000000031545	RC08805	5231725	02/01/22	8035.38 8035.38	0.00 0.00	8035.38 8035.38	000000557397		
DELTA DENTAL PLAN OF	000000040250	0000891795	5231799	02/02/22	6495.00 6495.00	0.00 0.00	6495.00 6495.00	000000557398		
DTE ENERGY	000000040601	90356345	5231798	02/02/22	336.58 336.58	0.00 0.00	336.58 336.58	000000557399		
DTE ENERGY	000000040603	01/24/22 01/25/22 01/25/22 01/25/22 012522	5231704 5231729 5231730 5231731 5231732	01/28/22 02/02/22 02/02/22 02/02/22 02/02/22	372.08 25.03 304.00 30.68 24.42 756.21	0.00 0.00 0.00 0.00 0.00 0.00	372.08 25.03 304.00 30.68 24.42 756.21	000000557400		
MICHIGAN GAS UTILITI	000000131350	01/21/22 01/21/22 01/21/22 01/21/22 01/25/22 01/25/22	5231705 5231706 5231707 5231708 5231733 5231734	01/28/22 01/28/22 01/28/22 01/28/22 02/02/22 02/02/22	972.49 546.87 14.43 446.84 341.66 3097.02	0.00 0.00 0.00 0.00 0.00 0.00	972.49 546.87 14.43 446.84 341.66 3097.02			

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/03/22		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank		Run 004972	Payment Date 02/04/22	Pay-thru Date 02/02/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MICHIGAN GAS UTILITI	000000131350	012522	5231735	02/02/22	858.08 6277.39	0.00 0.00	858.08 6277.39	000000557401				
SYSO DETROIT LLC	000000131804	458355504 458355503 458279007 458355502	5231793 5231794 5231800 5231808	02/02/22 02/02/22 02/02/22 02/02/22	1817.20 151.56 56.36 1421.46 3446.58	0.00 0.00 0.00 0.00 0.00	1817.20 151.56 56.36 1421.46 3446.58	000000557402				
MONROE COUNTY DENTAL	000000132420	020422 565 020422 554	5231737 5231738	02/02/22 02/02/22	716.94 43.27 760.21	0.00 0.00 0.00	716.94 43.27 760.21	000000557403				
MONROE FAMILY YMCA	000000132435	020422 YMC	5231739	02/02/22	505.68 505.68	0.00 0.00	505.68 505.68	000000557404				
MONROE CO.HEALTH INS	000000132450	020422 554M 020422 565M 020422 554V 020422 565V	5231740 5231741 5231742 5231743	02/02/22 02/02/22 02/02/22 02/02/22	677.99 11700.60 4.77 80.32 12463.68	0.00 0.00 0.00 0.00 0.00	677.99 11700.60 4.77 80.32 12463.68	000000557405				
MONROE CO. OPPORTUNI	000000132600	20201014016 20201023418 20201025019 20201033920 20201112007 20202095806	5231811 5231812 5231813 5231814 5231815 5231816	02/02/22 02/02/22 02/02/22 02/02/22 02/02/22 02/02/22	37.50 71.25 270.00 7.50 693.28 1158.89 2238.42	0.00 0.00 0.00 0.00 0.00 0.00 0.00	37.50 71.25 270.00 7.50 693.28 1158.89 2238.42	000000557406				
MONROE SENIOR CITIZE	000000133450	20202112818	5231807	02/02/22	28082.14 28082.14	0.00 0.00	28082.14 28082.14	000000557407				
MONROE WATER DEPT.	000000133650	0211223160 0211226391	5231801 5231802	02/02/22 02/02/22	93.77 5.40 99.17	0.00 0.00 0.00	93.77 5.40 99.17	000000557408				
PERFECTION BAKERIES,	000000160355	2104028091	5231796	02/02/22	36.78 36.78	0.00 0.00	36.78 36.78	000000557409				
PRAIRIE FARMS DAIRY,	000000161170	9029282 9021407 9029283	5231795 5231797 5231810	02/02/22 02/02/22 02/02/22	81.66 138.01 39.32 258.99	0.00 0.00 0.00 0.00	81.66 138.01 39.32 258.99	000000557410				
U.S. BANCORP EQUIPME	000000209970	463078063	5231809	02/02/22	347.04 347.04	0.00 0.00	347.04 347.04	000000557411				
UNITED PARCEL SERVIC	000000210200	5R74X1032	5231727	02/01/22	12.03	0.00	12.03					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/03/22		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004972	Payment Date 02/04/22	Pay-thru Date 02/02/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					12.03	0.00	12.03	000000557412				
VERIZON WIRELESS	000000220156	01/23/22	5231736	02/02/22	72.02	0.00	72.02	000000557413				
					72.02	0.00	72.02					
BEDFORD PUBLIC SCHOO	000000450250	20202112515	5231806	02/02/22	4331.36	0.00	4331.36	000000557414				
					4331.36	0.00	4331.36					
MONROE COUNTY	000000500002	020422 DPR	5231744	02/02/22	617.15	0.00	617.15	000000557415				
		020422 MPR	5231745	02/02/22	30300.81	0.00	30300.81					
		020422 VPR	5231746	02/02/22	689.43	0.00	689.43					
					31607.39	0.00	31607.39					
MONROE COUNTY	000000500003	020422 554	5231747	02/02/22	3.65	0.00	3.65	000000557416				
		020422 565	5231748	02/02/22	93.79	0.00	93.79					
					97.44	0.00	97.44					
MONROE COUNTY GENERA	000000501100	020422 554	5231749	02/02/22	34.39	0.00	34.39	000000557417				
					34.39	0.00	34.39					
MONROE CO.MENTAL HEA	000000501330	FEB.2022	5231792	02/02/22	83150.25	0.00	83150.25	000000557418				
					83150.25	0.00	83150.25					
MONROE COUNTY	000000510725	020422 554	5231750	02/02/22	617.32	0.00	617.32	000000557419				
					617.32	0.00	617.32					
MONROE CO. EMP. RETI	000000550200	020422 PST	5231751	02/02/22	88.94	0.00	88.94	000000557420				
		020422 RCO	5231752	02/02/22	300.95	0.00	300.95					
		020422 RET	5231753	02/02/22	22108.67	0.00	22108.67					
		020422 RTC	5231754	02/02/22	2777.15	0.00	2777.15					
		020422 RTD	5231755	02/02/22	1874.81	0.00	1874.81					
		020422 RTS	5231756	02/02/22	16080.33	0.00	16080.33					
					43230.85	0.00	43230.85					
AIG VALIC	000000550207	020422 AIG	5231757	02/02/22	75.00	0.00	75.00	000000557421				
					75.00	0.00	75.00					
UNITED WAY OF MONROE	000000550215	020422 UW	5231758	02/02/22	53.00	0.00	53.00	000000557422				
					53.00	0.00	53.00					
POLICE OFFICERS ASSN	000000550231	020422 U01	5231759	02/02/22	3354.40	0.00	3354.40					
		020422 U07	5231760	02/02/22	303.70	0.00	303.70					
		020422 U08	5231761	02/02/22	537.78	0.00	537.78					
		020422 U09	5231762	02/02/22	487.08	0.00	487.08					
		020422 U10	5231763	02/02/22	2050.00	0.00	2050.00					
		020422 U12	5231764	02/02/22	583.52	0.00	583.52					
		020422 U14	5231765	02/02/22	507.32	0.00	507.32					

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Office 001	Main	Bank	BNK001	National City Bank	Run 004972	Payment Date 02/04/22	Pay-thru Date 02/02/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
POLICE OFFICERS ASSN	000000550231	020422 U16	5231766	02/02/22	291.25	0.00	291.25	
		020422 U17	5231767	02/02/22	467.80	0.00	467.80	
		020422 U18	5231768	02/02/22	186.00	0.00	186.00	
					8768.85	0.00	8768.85	000000557423
MONROE COUNTY COMMAN	000000550241	.061121 9A	5231709	01/28/22	80.00	0.00	80.00	
		.070921 9A	5231710	01/28/22	80.00	0.00	80.00	
		020422 9A	5231769	02/02/22	90.00	0.00	90.00	
					250.00	0.00	250.00	000000557424
TPOAM	000000550243	020422 U03	5231770	02/02/22	162.00	0.00	162.00	
		020422 U04	5231771	02/02/22	2635.00	0.00	2635.00	
		020422 U11	5231772	02/02/22	186.00	0.00	186.00	
		020422 U13	5231773	02/02/22	124.00	0.00	124.00	
					3107.00	0.00	3107.00	000000557425
MONROE CO DEPUTY SHE	000000550244	020422 1A	5231774	02/02/22	450.00	0.00	450.00	
					450.00	0.00	450.00	000000557426
MO CO CORRECTION OFF	000000550248	020422 10A	5231775	02/02/22	405.10	0.00	405.10	
					405.10	0.00	405.10	000000557427
LOCAL 517, UTILITY W	000000550250	020420 U02	5231776	02/02/22	735.00	0.00	735.00	
					735.00	0.00	735.00	000000557428
MONROE CO CORRECTION	000000550252	020422 17A	5231777	02/02/22	106.25	0.00	106.25	
					106.25	0.00	106.25	000000557429
UAW LOCAL 723	000000550270	020422 U06	5231778	02/02/22	442.32	0.00	442.32	
					442.32	0.00	442.32	000000557430
MONROE COUNTY ASSIST	000000550274	020422 14A	5231779	02/02/22	135.00	0.00	135.00	
					135.00	0.00	135.00	000000557431
GREAT-WEST LIFE & AN	000000550280	020422 GWE	5231780	02/02/22	7637.00	0.00	7637.00	
					7637.00	0.00	7637.00	000000557432
AXA EQUITABLE	000000550285	020422 EQU	5231781	02/02/22	825.00	0.00	825.00	
					825.00	0.00	825.00	000000557433
MONROE CO.UNEMPLOYME	000000550310	020422 565	5231782	02/02/22	65.52	0.00	65.52	
		020422 554	5231783	02/02/22	2.02	0.00	2.02	
					67.54	0.00	67.54	000000557434
MONROE COUNTY WORKER	000000550315	020422 554	5231784	02/02/22	1.30	0.00	1.30	
					1.30	0.00	1.30	000000557435
MONROE CO.LONG TERM	000000550320	020422 554	5231785	02/02/22	18.54	0.00	18.54	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/03/22		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 004972	Payment Date 02/04/22	Pay-thru Date 02/02/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MONROE CO.LONG TERM	000000550320	020422 565	5231786	02/02/22	531.35 549.89	0.00 0.00	531.35 549.89	000000557436				
MONROE CO.RETIREE HE	000000550325	020422 CRH 020422 DRH 020422 RHC 020422 SRH	5231787 5231788 5231789 5231791	02/02/22 02/02/22 02/02/22 02/02/22	698.55 481.02 6633.31 4848.67 12661.55	0.00 0.00 0.00 0.00 0.00	698.55 481.02 6633.31 4848.67 12661.55	000000557437				
HOBBY NELS	000000710207	1/12/22	5231711	01/28/22	0.70 0.70	0.00 0.00	0.70 0.70	000000557438				
NICHOLAS STEVEN GUTH	000000713242	01/12/22	5231712	01/28/22	23.52 23.52	0.00 0.00	23.52 23.52	000000557439				
MICHAEL ROBERT HUMPH	000000713390	01/12/22	5231713	01/28/22	7.14 7.14	0.00 0.00	7.14 7.14	000000557440				
ANTHONY R. TRUJILLO	000000717650	01/12/22	5231714	01/28/22	7.49 7.49	0.00 0.00	7.49 7.49	000000557441				
SCHUMAKER BROTHERS	000000903819	013122A 013122B	5231715 5231716	01/31/22 01/31/22	4600.00 12800.00 17400.00	0.00 0.00 0.00	4600.00 12800.00 17400.00	000000557442				
SPICER GROUP	000000903829	212122 212158 212159	5231718 5231720 5231721	01/31/22 01/31/22 01/31/22	447.50 43740.00 410.00 44597.50	0.00 0.00 0.00 0.00	447.50 43740.00 410.00 44597.50	000000557443				
HOUSE OF HOUNDS	ANIMAL CNTL	17448	5231726	02/01/22	25.00 25.00	0.00 0.00	25.00 25.00	000000557444				
CHARLES STEPHENSON	TREASURER	123613M	5231722	01/31/22	35.63 35.63	0.00 0.00	35.63 35.63	000000557445				
BANK BNK001 - TOTAL					404637.15	0.00	404637.15	*				
OFFICE 001 - TOTAL					404637.15	0.00	404637.15	**				

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PARAMETERS FOR PAYMENT RUN NUMBER 004977

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 02/11/22

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Office 001	Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110210	5231978	02/09/22	227.20 227.20	0.00 0.00	227.20 227.20	000000557446
THE ASU GROUP	000000010200	JAN2022	5231960	02/09/22	1685.94 1685.94	0.00 0.00	1685.94 1685.94	000000557447
THE ASU GROUP	000000010200	MO0S006240	5231961	02/09/22	2040.00 2040.00	0.00 0.00	2040.00 2040.00	000000557448
ALLSTAR ALARM LLC	000000010825	330412	5231969	02/09/22	201.00 201.00	0.00 0.00	201.00 201.00	000000557449
ALZHEIMER'S & DEMENT	000000011076	20204112604 20204114006 20204114207	5231948 5231949 5231950	02/08/22 02/08/22 02/08/22	272.00 476.00 340.00 1088.00	0.00 0.00 0.00 0.00	272.00 476.00 340.00 1088.00	000000557450
AREA AGENCY ON AGING	000000012654	20208113110	5231939	02/08/22	1039.00 1039.00	0.00 0.00	1039.00 1039.00	000000557451
ASH SENIOR CITIZEN C	000000012750	20208010617	5231940	02/08/22	2382.50 2382.50	0.00 0.00	2382.50 2382.50	000000557452
AUTOMATIC DATA PROCE	000000012850	598892254	5231963	02/09/22	133.00 133.00	0.00 0.00	133.00 133.00	000000557453
REPUBLIC SERVICE OF	000000020010	02590032521	5231825	02/04/22	8196.00 8196.00	0.00 0.00	8196.00 8196.00	000000557454
CARASOFT TECHNOLOGY	000000030315	IN1089268	5231847	02/08/22	238.91 238.91	0.00 0.00	238.91 238.91	000000557455
CONSUMERS ENERGY	000000031502	FEB 2022 20696913900 FEB 2022	5231953 5232000 5232021	02/08/22 02/09/22 02/09/22	274.88 7494.24 417.25 8186.37	0.00 0.00 0.00 0.00	274.88 7494.24 417.25 8186.37	000000557456
CONTINENTAL SERVICES	000000031545	RC08833	5231857	02/08/22	8035.38 8035.38	0.00 0.00	8035.38 8035.38	000000557457
CRYSTAL FLASH LIMITE	000000031933	6795660 6795650 6795630 6795620 6795610 6795640 113983	5231829 5231830 5231831 5231832 5231833 5231834 5231985	02/07/22 02/07/22 02/07/22 02/07/22 02/07/22 02/07/22 02/09/22	371.60 237.96 548.99 932.82 465.87 772.82 124.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00	371.60 237.96 548.99 932.82 465.87 772.82 124.50	

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					3454.56	0.00	3454.56	000000557458
D & P CABLE INC	000000040009	10166087	5231858	02/08/22	129.90	0.00	129.90	000000557459
					129.90	0.00	129.90	
DELTA DENTAL PLAN OF	000000040250	0002145439	5231964	02/09/22	4298.75	0.00	4298.75	000000557460
					4298.75	0.00	4298.75	
DTE ENERGY	000000040603	92000480154	5231820	02/04/22	213.80	0.00	213.80	000000557461
		02/03/22	5231954	02/08/22	15.27	0.00	15.27	
		01/31/22	5231955	02/08/22	95.50	0.00	95.50	
		1531#A	5231987	02/09/22	65.67	0.00	65.67	
		1531#B	5231991	02/09/22	91.90	0.00	91.90	
		1531#C	5231992	02/09/22	107.60	0.00	107.60	
		1531#D	5231993	02/09/22	365.22	0.00	365.22	
		1539#U6	5231994	02/09/22	50.06	0.00	50.06	
					1005.02	0.00	1005.02	
FRENCHTOWN SENIOR CI	000000061050	20208114812	5231944	02/08/22	1792.48	0.00	1792.48	000000557462
		20208120014	5231946	02/08/22	32071.60	0.00	32071.60	
					33864.08	0.00	33864.08	
FRIENDLY FORD INC	000000061065	444019	5231852	02/08/22	2055.79	0.00	2055.79	000000557463
		444371	5231853	02/08/22	449.92	0.00	449.92	
					2505.71	0.00	2505.71	
INMATE CALLING SOLUT	000000090396	80303	5231859	02/08/22	2126.85	0.00	2126.85	000000557464
					2126.85	0.00	2126.85	
JETS PIZZA	000000100240	1001	5232001	02/09/22	368.61	0.00	368.61	000000557465
					368.61	0.00	368.61	
LAKE ERIE TRANSIT CO	000000120125	626	5231854	02/08/22	300.00	0.00	300.00	000000557466
					300.00	0.00	300.00	
MICHIGAN GAS UTILITI	000000131350	01/28/22	5231956	02/08/22	1166.66	0.00	1166.66	000000557467
		DUE02162022	5231962	02/09/22	965.43	0.00	965.43	
		1525	5232008	02/09/22	37.72	0.00	37.72	
		1527	5232009	02/09/22	239.38	0.00	239.38	
		1531#A	5232010	02/09/22	226.42	0.00	226.42	
		1531#B	5232011	02/09/22	60.75	0.00	60.75	
		1531#C	5232012	02/09/22	146.95	0.00	146.95	
		1531#D	5232013	02/09/22	314.67	0.00	314.67	
		1539U#4	5232014	02/09/22	138.80	0.00	138.80	
					3296.78	0.00	3296.78	
SYSCO DETROIT LLC	000000131804	458370501	5231965	02/09/22	709.96	0.00	709.96	

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	458370500	5231966	02/09/22	23.19	0.00	23.19	000000557468
		458363459	5231967	02/09/22	91.78	0.00	91.78	
					824.93	0.00	824.93	
MILAN SENIORS FOR HE	000000131835	20207093014	5231941	02/08/22	2358.00	0.00	2358.00	000000557469
		20207092709	5231942	02/08/22	1228.50	0.00	1228.50	
					3586.50	0.00	3586.50	
MONROE COUNTY LEGAL	000000132550	20207022315	5231943	02/08/22	27355.80	0.00	27355.80	000000557470
					27355.80	0.00	27355.80	
MONROE WATER DEPT.	000000133650	2/11/22	5231860	02/08/22	464.29	0.00	464.29	000000557471
					464.29	0.00	464.29	
PITNEY BOWES	000000160952	DUE03032022	5231968	02/09/22	20167.00	0.00	20167.00	000000557472
					20167.00	0.00	20167.00	
PRAIRIE FARMS DAIRY,	000000161170	9037091	5231970	02/09/22	103.89	0.00	103.89	000000557473
					103.89	0.00	103.89	
STAPLES CREDIT PLAN	000000192422	3007612751	5232017	02/09/22	63.10	0.00	63.10	000000557474
					63.10	0.00	63.10	
STATE OF MICHIGAN	000000192620	551-595009	5231819	02/04/22	75.00	0.00	75.00	000000557475
		551-594783	5231861	02/08/22	1200.00	0.00	1200.00	
					1275.00	0.00	1275.00	
STATE OF MICHIGAN	000000192705	JAN 2022	5231958	02/08/22	29806.64	0.00	29806.64	000000557476
					29806.64	0.00	29806.64	
STATE OF MICHIGAN	000000192730	M.WILLIAMS	5231856	02/08/22	10.00	0.00	10.00	000000557477
					10.00	0.00	10.00	
THE HARTFORD	000000200415	82427424171	5231971	02/09/22	28854.78	0.00	28854.78	000000557478
		23779908109	5231973	02/09/22	5900.02	0.00	5900.02	
					34754.80	0.00	34754.80	
TRIPLE A MANAGEMENT	000000201553	652	5232022	02/09/22	8588.33	0.00	8588.33	000000557479
					8588.33	0.00	8588.33	
UNITED PARCEL SERVIC	000000210200	5R74X1052	5231844	02/08/22	12.03	0.00	12.03	000000557480
		X8119042	5231974	02/09/22	13.90	0.00	13.90	
					25.93	0.00	25.93	
VERIZON WIRELESS	000000220156	9897284845	5231837	02/07/22	513.84	0.00	513.84	000000557481
					513.84	0.00	513.84	
WEX BANK	000000230425	78077846	5231822	02/04/22	832.01	0.00	832.01	

NON CLAIM RUN 02/11/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/10/22		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					832.01	0.00	832.01	000000557482				
WEX BANK	000000230425	78050289	5231862	02/08/22	14503.65	0.00	14503.65	000000557483				
					14503.65	0.00	14503.65					
WEX BANK	000000230425	78055610	5231977	02/09/22	1708.08	0.00	1708.08	000000557484				
					1708.08	0.00	1708.08					
CITY OF LUNA PIER TR	000000400151	JAN 2022	5231986	02/09/22	267.30	0.00	267.30	000000557485				
					267.30	0.00	267.30					
MONROE COUNTY FINANC	000000500251	4005	5232015	02/09/22	82.15	0.00	82.15					
		4008	5232016	02/09/22	2161.66	0.00	2161.66					
					2243.81	0.00	2243.81	000000557486				
MONROE CO PROSECUTOR	000000501675	MTS-104-21	5231821	02/04/22	229.60	0.00	229.60	000000557487				
					229.60	0.00	229.60					
BEDFORD TOWNSHIP	000000510201	JAN 2022	5231989	02/09/22	1448.70	0.00	1448.70	000000557488				
					1448.70	0.00	1448.70					
ERIE TOWNSHIP	000000510204	JAN 2022	5231990	02/09/22	1612.91	0.00	1612.91	000000557489				
					1612.91	0.00	1612.91					
FRENCHTOWN TOWNSHIP	000000510206	JAN 2022	5231995	02/09/22	247.50	0.00	247.50	000000557490				
					247.50	0.00	247.50					
MONROE CITY	000000510302	JAN 2022	5231984	02/09/22	1855.31	0.00	1855.31					
		JAN 2022	5231999	02/09/22	149.97	0.00	149.97					
					2005.28	0.00	2005.28	000000557491				
PETERSBURG CITY	000000510303	JAN 2022	5231988	02/09/22	28.05	0.00	28.05	000000557492				
					28.05	0.00	28.05					
CARLETON VILLAGE	000000510400	JAN 2022	5231996	02/09/22	216.15	0.00	216.15	000000557493				
					216.15	0.00	216.15					
DUNDEE VILLAGE	000000510401	JAN 2022	5231997	02/09/22	5708.10	0.00	5708.10	000000557494				
					5708.10	0.00	5708.10					
SO. ROCKWOOD VILLAGE	000000510404	JAN 2022	5231998	02/09/22	2155.94	0.00	2155.94	000000557495				
					2155.94	0.00	2155.94					
HEALTH EQUITY, INC.	000000550234	FEB2022	5231975	02/09/22	23.70	0.00	23.70	000000557496				
					23.70	0.00	23.70					
GREAT-WEST LIFE & AN	000000550280	021122 GWE	5231957	02/08/22	2770.50	0.00	2770.50					

NON CLAIM RUN 02/11/22

[RAP215]		PAYMENT REGISTER - Checks				02/10/22	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					2770.50	0.00	2770.50	000000557497
STATE OF MICHIGAN	000000601950	JAN 2022	5231959	02/08/22	44.00	0.00	44.00	000000557498
					44.00	0.00	44.00	
DETROIT EDISON	000000902307	020722A	5231826	02/07/22	35.56	0.00	35.56	
		020722B	5231827	02/07/22	696.16	0.00	696.16	
		020722C	5231828	02/07/22	195.19	0.00	195.19	
		2722A	5231838	02/07/22	924.28	0.00	924.28	
		2722B	5231839	02/07/22	739.19	0.00	739.19	
		2722C	5231840	02/07/22	692.89	0.00	692.89	
		2722D	5231841	02/07/22	655.62	0.00	655.62	
		2722E	5231842	02/07/22	504.77	0.00	504.77	
		2722F	5231843	02/07/22	93.48	0.00	93.48	
					4537.14	0.00	4537.14	000000557499
R.A. RUSH PLUMBING &	000000903700	4986	5231945	02/08/22	14667.50	0.00	14667.50	
					14667.50	0.00	14667.50	000000557500
SALENBIEN TRUCKING &	000000903817	PAYAPP#5-ID	5231938	02/08/22	2861.21	0.00	2861.21	
		APP#3 SCW	5231947	02/08/22	1407725.14	0.00	1407725.14	
					1410586.35	0.00	1410586.35	000000557501
PAT PUSHKA	ANIMAL CNTL	17498	5231863	02/08/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000557502
HOLLY BOUDRIE	JURY WHITE	1050	5231869	02/08/22	15.80	0.00	15.80	
					15.80	0.00	15.80	000000557503
STACY STRIPES	JURY WHITE	1078	5231925	02/08/22	15.80	0.00	15.80	
					15.80	0.00	15.80	000000557504
CHRISTOPHER BISSON	JURY WHITE	1091	5231868	02/08/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000557505
KELLY BROWN	JURY WHITE	1248	5231871	02/08/22	189.00	0.00	189.00	
					189.00	0.00	189.00	000000557506
MILES OUELLETTE	JURY WHITE	139	5231911	02/08/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000557507
CALEB DAVIS	JURY WHITE	1680	5231875	02/08/22	170.60	0.00	170.60	
					170.60	0.00	170.60	000000557508
LISA WATTERS	JURY WHITE	1774	5231933	02/08/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000557509
MATTHEW LOGA	JURY WHITE	199	5231900	02/08/22	22.60	0.00	22.60	

NON CLAIM RUN 02/11/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		02/10/22		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					22.60	0.00	22.60	000000557510			
NICHOLAS MOON	JURY WHITE	2007	5231908	02/08/22	21.00	0.00	21.00				
					21.00	0.00	21.00	000000557511			
JOHN HILSENBECK JR	JURY WHITE	2088	5231885	02/08/22	22.80	0.00	22.80				
					22.80	0.00	22.80	000000557512			
ADRIENNE DUBRUL	JURY WHITE	2108	5231876	02/08/22	22.20	0.00	22.20				
					22.20	0.00	22.20	000000557513			
GLEANA MALAJ	JURY WHITE	2144	5231902	02/08/22	19.60	0.00	19.60				
					19.60	0.00	19.60	000000557514			
MEGHAN THORP	JURY WHITE	2525	5231930	02/08/22	21.20	0.00	21.20				
					21.20	0.00	21.20	000000557515			
RYANN LEE	JURY WHITE	2632	5231899	02/08/22	17.00	0.00	17.00				
					17.00	0.00	17.00	000000557516			
JASON EDWARDS	JURY WHITE	2726	5231877	02/08/22	22.40	0.00	22.40				
					22.40	0.00	22.40	000000557517			
JOHN FIFE	JURY WHITE	2778	5231880	02/08/22	21.60	0.00	21.60				
					21.60	0.00	21.60	000000557518			
ELIZABETH KERN	JURY WHITE	3106	5231889	02/08/22	19.20	0.00	19.20				
					19.20	0.00	19.20	000000557519			
KENNETH MOELTNER	JURY WHITE	3156	5231907	02/08/22	196.20	0.00	196.20				
					196.20	0.00	196.20	000000557520			
DARREL LEE	JURY WHITE	3537	5231898	02/08/22	23.80	0.00	23.80				
					23.80	0.00	23.80	000000557521			
KODY WOOD	JURY WHITE	3658	5231937	02/08/22	15.80	0.00	15.80				
					15.80	0.00	15.80	000000557522			
EMILY IALACCI	JURY WHITE	3803	5231886	02/08/22	20.80	0.00	20.80				
					20.80	0.00	20.80	000000557523			
LISA MCAFEE	JURY WHITE	3904	5231904	02/08/22	170.50	0.00	170.50				
					170.50	0.00	170.50	000000557524			
TIRA OLONE	JURY WHITE	3975	5231910	02/08/22	21.00	0.00	21.00				
					21.00	0.00	21.00	000000557525			
DOYLE KIDD	JURY WHITE	4106	5231891	02/08/22	21.40	0.00	21.40				

NON CLAIM RUN 02/11/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/10/22		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21.40	0.00	21.40	000000557526				
MARY STEINMETZ	JURY WHITE	4230	5231923	02/08/22	22.20	0.00	22.20	000000557527				
CAROL ELSWORTH	JURY WHITE	429	5231878	02/08/22	22.40	0.00	22.40	000000557528				
VALERIE KOPKA	JURY WHITE	4375	5231894	02/08/22	21.00	0.00	21.00	000000557529				
EDWARD WARNER	JURY WHITE	4787	5231932	02/08/22	17.20	0.00	17.20	000000557530				
NATALIE NUHAJ	JURY WHITE	4935	5231909	02/08/22	19.00	0.00	19.00	000000557531				
JAMES BOWMAN	JURY WHITE	4951	5231870	02/08/22	160.10	0.00	160.10	000000557532				
JONATHON COFFMAN	JURY WHITE	4984	5231874	02/08/22	17.80	0.00	17.80	000000557533				
JAMIE BILLAU	JURY WHITE	5239	5231867	02/08/22	23.40	0.00	23.40	000000557534				
ROBERT BERTA	JURY WHITE	5271	5231866	02/08/22	20.20	0.00	20.20	000000557535				
JOHN KRUMN	JURY WHITE	5302	5231896	02/08/22	183.40	0.00	183.40	000000557536				
JOSHUA THOMAS	JURY WHITE	5314	5231929	02/08/22	17.60	0.00	17.60	000000557537				
MARK MEEKS	JURY WHITE	5513	5231905	02/08/22	23.80	0.00	23.80	000000557538				
MELISSA WICKER	JURY WHITE	5529	5231936	02/08/22	18.40	0.00	18.40	000000557539				
SHELBY POLLINS	JURY WHITE	555	5231912	02/08/22	195.40	0.00	195.40	000000557540				
LINDA GRAM	JURY WHITE	5569	5231882	02/08/22	21.00	0.00	21.00	000000557541				
JANET JOYCE	JURY WHITE	5670	5231888	02/08/22	20.60	0.00	20.60					

NON CLAIM RUN 02/11/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

02/10/22

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Office 001	Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					20.60	0.00	20.60	000000557542	
JENNIFER CLARK	JURY WHITE	603	5231873	02/08/22	15.40	0.00	15.40		
					15.40	0.00	15.40	000000557543	
LORRAINE KITZMILLER	JURY WHITE	6153	5231892	02/08/22	24.20	0.00	24.20		
					24.20	0.00	24.20	000000557544	
KEILA HALL	JURY WHITE	622	5231883	02/08/22	19.80	0.00	19.80		
					19.80	0.00	19.80	000000557545	
TIFFANY SAYRE	JURY WHITE	6279	5231917	02/08/22	196.20	0.00	196.20		
					196.20	0.00	196.20	000000557546	
WENDY ULERY	JURY WHITE	6706	5231931	02/08/22	19.80	0.00	19.80		
					19.80	0.00	19.80	000000557547	
ANDREW SPENCER	JURY WHITE	6887	5231922	02/08/22	16.60	0.00	16.60		
					16.60	0.00	16.60	000000557548	
JOSEPH KOMINEK	JURY WHITE	6898	5231893	02/08/22	20.20	0.00	20.20		
					20.20	0.00	20.20	000000557549	
KRISTEN JOBIN	JURY WHITE	7395	5231887	02/08/22	15.40	0.00	15.40		
					15.40	0.00	15.40	000000557550	
JACKIE SWISHER	JURY WHITE	7436	5231927	02/08/22	184.20	0.00	184.20		
					184.20	0.00	184.20	000000557551	
STEPHEN KIBLER	JURY WHITE	770	5231890	02/08/22	15.40	0.00	15.40		
					15.40	0.00	15.40	000000557552	
JUSTIN SOMMERS	JURY WHITE	7755	5231921	02/08/22	20.20	0.00	20.20		
					20.20	0.00	20.20	000000557553	
SHERRIE KREGER	JURY WHITE	7776	5231895	02/08/22	16.60	0.00	16.60		
					16.60	0.00	16.60	000000557554	
MARY LYONS	JURY WHITE	7812	5231901	02/08/22	15.60	0.00	15.60		
					15.60	0.00	15.60	000000557555	
RICHARD CARSTEN	JURY WHITE	7935	5231872	02/08/22	19.00	0.00	19.00		
					19.00	0.00	19.00	000000557556	
PATRICIA RALL	JURY WHITE	8035	5231914	02/08/22	19.60	0.00	19.60		
					19.60	0.00	19.60	000000557557	
SYDNIE MARTINEZ	JURY WHITE	815	5231903	02/08/22	21.00	0.00	21.00		

NON CLAIM RUN 02/11/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		02/10/22		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank		Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					21.00	0.00	21.00	000000557558			
JERRY SWEENEY	JURY WHITE	8189	5231926	02/08/22	19.40	0.00	19.40	000000557559			
					19.40	0.00	19.40				
KYLE SCHENAVAR	JURY WHITE	8205	5231918	02/08/22	19.80	0.00	19.80	000000557560			
					19.80	0.00	19.80				
JAELYN STRINGER	JURY WHITE	8215	5231924	02/08/22	15.60	0.00	15.60	000000557561			
					15.60	0.00	15.60				
BREANA FINCH	JURY WHITE	8343	5231881	02/08/22	21.00	0.00	21.00	000000557562			
					21.00	0.00	21.00				
DARREN ANGELL	JURY WHITE	8394	5231864	02/08/22	196.20	0.00	196.20	000000557563			
					196.20	0.00	196.20				
JEANETTE SAWICKI	JURY WHITE	8535	5231916	02/08/22	18.20	0.00	18.20	000000557564			
					18.20	0.00	18.20				
DANIEL MENTEL	JURY WHITE	8563	5231906	02/08/22	182.60	0.00	182.60	000000557565			
					182.60	0.00	182.60				
THOMAS LAGINESS	JURY WHITE	8636	5231897	02/08/22	19.20	0.00	19.20	000000557566			
					19.20	0.00	19.20				
BEVERLY ROSENBERGER	JURY WHITE	8637	5231915	02/08/22	22.20	0.00	22.20	000000557567			
					22.20	0.00	22.20				
WILLIAM WICHMAN	JURY WHITE	879	5231935	02/08/22	18.40	0.00	18.40	000000557568			
					18.40	0.00	18.40				
TERRY BENNETT	JURY WHITE	8804	5231865	02/08/22	23.20	0.00	23.20	000000557569			
					23.20	0.00	23.20				
MEGAN FERRARI	JURY WHITE	9287	5231879	02/08/22	185.80	0.00	185.80	000000557570			
					185.80	0.00	185.80				
HEATHER QUATRO	JURY WHITE	9349	5231913	02/08/22	18.60	0.00	18.60	000000557571			
					18.60	0.00	18.60				
BARBARA WHITE	JURY WHITE	9386	5231934	02/08/22	20.60	0.00	20.60	000000557572			
					20.60	0.00	20.60				
DONALD THEECK	JURY WHITE	9443	5231928	02/08/22	18.20	0.00	18.20	000000557573			
					18.20	0.00	18.20				
JOSHUA HARSANY	JURY WHITE	9468	5231884	02/08/22	177.80	0.00	177.80				

NON CLAIM RUN 02/11/22

[RAP215] Company 01 County of Monroe PAYMENT REGISTER - Checks 02/10/22 PAGE 11

Office 001 Main	Bank	BNK001	National City Bank	Run 004977	Payment Date 02/11/22	Pay-thru Date 02/09/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					177.80	0.00	177.80	000000557574
JASON SCHROEDER	JURY WHITE	9620	5231919	02/08/22	189.00	0.00	189.00	
					189.00	0.00	189.00	000000557575
DEBORAH SHAUL	JURY WHITE	9757	5231920	02/08/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000557576
FIFTH THIRD BANK LEG	MANTIS	MTS8921	5231824	02/04/22	41.87	0.00	41.87	
					41.87	0.00	41.87	000000557577
DETROIT LGL NEWS	TREASURER	O.R.93250	5231818	02/03/22	37286.78	0.00	37286.78	
					37286.78	0.00	37286.78	000000557578
FRANCIS REEBER	TREASURER	123741M	5231823	02/04/22	298.06	0.00	298.06	
					298.06	0.00	298.06	000000557579
PATRICIA SHAW	TREASURER	000123819M	5232002	02/09/22	8.55	0.00	8.55	
					8.55	0.00	8.55	000000557580
PATRICIA SHAW	TREASURER	000123821M	5232018	02/09/22	8.55	0.00	8.55	
					8.55	0.00	8.55	000000557581
JOANNE BENTON	TREASURER	000123830M	5232019	02/09/22	44.11	0.00	44.11	
					44.11	0.00	44.11	000000557582
BANK BNK001 - TOTAL					1719643.60	0.00	1719643.60	*
OFFICE 001 - TOTAL					1719643.60	0.00	1719643.60	**



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

Telephone: (734) 240-7400 • Fax: (734) 240-7480

February 2, 2022

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 E Second Street
Monroe, MI 48161

Re: FY2022 Marine Safety Grant Application

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office is seeking approval to submit the annual Marine Safety Grant application to the Michigan Department of Natural Resources. The FY2022 Marine Safety budget is \$53,898 and is included in the 2022 adopted budget. Awards are usually announced in late spring or early summer.

If awarded, the grant may reimburse up to 100% of actual and allowable expenses.

If you have any questions please contact Chief Deputy David Buchko at 240-7716.

Regards,

Chief Deputy David Buchko

HON. JACK VITALE

CHIEF JUDGE

HON. MICHAEL C. BROWN

VETERANS COURT & DISTRICT JUDGE

HON. WILLIAM PAUL NICHOLS

MENTAL HEALTH COURT & DISTRICT JUDGE



JESSICA D. CHAFFIN

COURT ADMINISTRATOR / MAGISTRATE

TELEPHONE (734) 240-7075

FAX (734) 240-7098

STATE OF MICHIGAN

DISTRICT COURT • FIRST JUDICIAL DISTRICT

106 EAST FIRST STREET • MONROE, MICHIGAN 48161-2186
MONROE COUNTY

February 10, 2022

Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

Attn: Chairman Mark Brant

RE: Attorney Magistrate Appointment

Dear Chairman Brant and Commissioners:

The Court has submitted Local Administrative Order 2022-01, appointing John E. Luchansky, Jr. as an attorney magistrate for the 1st District Court. This position was part of the 1st District Court Reorganization Plan approved at the Regular Meeting of the Monroe County Board of Commissioners held on Tuesday, December 7, 2021.

The Court respectfully requests the Board's approval of Mr. John E. Luchansky, Jr. as attorney magistrate for the 1st District Court per our Local Administrative Order 2022-01

Respectfully,

A handwritten signature in blue ink, appearing to read "Jack Vitale", is written over a horizontal line.

Honorable Jack Vitale (P-21847)
Chief Judge of the 1st Judicial District Court

HON. JACK VITALE

CHIEF JUDGE

HON. MICHAEL C. BROWN

VETERANS COURT & DISTRICT JUDGE

HON. WILLIAM PAUL NICHOLS

MENTAL HEALTH COURT & DISTRICT JUDGE



JESSICA D. CHAFFIN

COURT ADMINISTRATOR / MAGISTRATE

TELEPHONE (734) 240-7075

FAX (734) 240-7098

STATE OF MICHIGAN

DISTRICT COURT • FIRST JUDICIAL DISTRICT

106 EAST FIRST STREET • MONROE, MICHIGAN 48161-2186

MONROE COUNTY

Administrative Order 2022 - 01

APPOINTMENT OF ATTORNEY MAGISTRATE

In accordance with Administrative Order 2009-6, effective January 1, 2010, and MCL 600.8501 and 600.8503, and upon approval of the State Court Administrative Office (SCAO),

IT IS ORDERED:

1. The judges of the 1st District Court appoint John E. Luchansky, Jr. as attorney magistrate with the approval of the County of Monroe.
2. John E. Luchansky, Jr.:
 - a. Is a registered elector in the County of Monroe.
 - b. Will serve at the pleasure of the judges of the 1st district court.
 - c. Will take the constitutional oath of office.
 - d. Will file a performance bond in the amount of \$50,000 with the Monroe County treasurer and chief judge.
 - e. Has completed a training course in traffic law adjudication and sanctions given by SCAO.
 - f. Is licensed to practice law in Michigan.
3. Magistrate John E. Luchansky is authorized to perform the following duties:
 - a. Arraign and sentence upon pleas of guilty or nolo contendere for violations of the following acts or parts of acts, or local ordinances substantially corresponding to the following acts or parts of acts, if the maximum permissible punishment does not exceed 90 days in jail, a fine, or both [MCL 600.8511(a)]:
 - 1) SPORT FISHING, part 487 of the natural resources and environmental protection act, MCL 324.48701 to 324.48740;
 - 2) WILDLIFE CONSERVATION, part 401 of the natural resources and environmental protection act, MCL 324.40101 to 324.40120;
 - 3) MARINE SAFETY, part 801 of the natural resources and environmental protection act, MCL 324.80101 to 324.80199;
 - 4) MOTOR CARRIER ACT, MCL 475.1 to 479.43;

- 5) MOTOR CARRIER SAFETY ACT, MCL 480.11 to 480.25;
- 6) DOG LAW OF 1919, MCL 287.261 to 287.290;
- 7) MICHIGAN LIQUOR CONTROL CODE, MCL 436.1703 and 436.1915;
- 8) GENERAL POWERS AND DUTIES, part 5 of the natural resources and environmental protection act, MCL 324.501 to 324.513;
- 9) LITTERING, part 89 of the natural resources and environmental protection act, MCL 324.8901 to 324.8907;
- 10) HUNTING AND FISHING LICENSES, part 435 of the natural resources and environmental protection act, MCL 324.43501 to 324.43561;
- 11) RECREATIONAL TRESPASS, part 731 of the natural resources and environmental protection act, MCL 324.73101 to 324.73111; and
- 12) TRESPASS, MCL 750.546 to 750.552c.

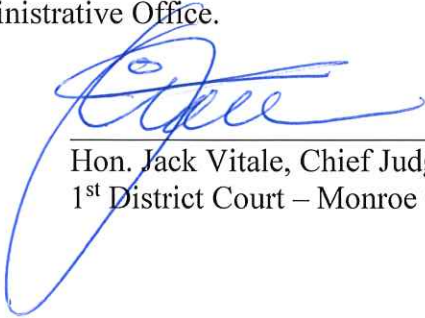
- b. Arraign and sentence upon pleas of guilty or nolo contendere for violations of the Michigan vehicle code, MCL 257.1 to 257.923, or local ordinances substantially corresponding to provisions of the Michigan vehicle code, if the maximum permissible punishment does not exceed 93 days in jail, a fine, or both, except for violations of MCL 257.625 and 257.625m or local ordinances substantially corresponding to these provisions. However, the magistrate is authorized to arraign defendants and set bond with regard to violations of MCL 257.625 and 257.625m or local ordinances substantially corresponding to these provisions. [MCL 600.8511(b)]
- c. Arraign and sentence upon pleas of guilty or nolo contendere for violations of the following acts, if the maximum permissible punishment does not exceed 93 days in jail, a fine, or both [MCL 600.8511(c)]:
 - 1) OFF-ROAD RECREATION VEHICLES, part 811 of the natural resources and environmental protection act, MCL 324.81101 to 324.81150 or local ordinances substantially corresponding to these provisions, except for violations of MCL 324.81134 and 324.81135. However, the magistrate is authorized to arraign defendants and set bond with regard to violations of MCL 324.81134 and 324.81135; and
 - 2) SNOWMOBILE, part 821 of the natural resources and environmental protection act, MCL 324.82101 to 324.82160 or local ordinances substantially corresponding to these provisions, except for violations of MCL 324.82128 and 324.82129. However, the magistrate is authorized to arraign defendants and set bond with regard to violations of MCL 324.82128 and 324.82129.

- d. Accept pleas of guilty or nolo contendere and impose sentence for misdemeanor or ordinance violations punishable by fines and that are not punishable by imprisonment by the terms of the statutes or ordinances creating the offenses. [MCL 600.8512a(b)]
- e. Issue search warrants under general authorization. [MCL 600.8511(g); MCL 780.651(4)]
- f. Issue warrants for the arrest of persons or summons to appear in court upon written authorization of the prosecuting or municipal attorney and set pre-arraignment bonds. Written authorization is not required for vehicle law or ordinance violations within the jurisdiction of the magistrate, if a police officer issued a traffic citation in accordance with MCL 257.728 and the defendant failed to appear. [MCL 600.8511(e); MCL 764.1(1)]
- g. Fix bail and accept bond in all criminal cases. [MCL 600.8511(f)] Set bond and order the defendant to appear before the circuit court in the county for a hearing when the person has been arrested for violation of a personal protection order and the circuit court judge will not be present or available within 24 hours after an arrest. [MCL 764.15b(3)]
- h. Conduct first appearances of defendants before the court in all criminal and ordinance violation cases, including acceptance of any written demand or waiver of preliminary examination and acceptance of any written demand or waiver of jury trial. However, the magistrate may only accept pleas of guilty or nolo contendere expressly authorized under MCL 600.8511 or MCL 600.8512a. [MCL 600.8513(1)]
- i. Conduct arraignments for a contempt of court violation or a probation violation, if the violation arises directly out of a criminal case for which the magistrate has authority to conduct the first appearance and involves the same defendant, and if the maximum permissible penalty for the offense does not exceed one year in jail, a fine, or both. The magistrate may accept a plea and set bond, but may not conduct a contempt or probation violation hearing or sentencing. [MCL 600.8511(d)]
- j. Hear and preside over civil infraction admissions, admissions with explanation, motions to set aside default or withdraw admissions, and conduct informal hearings in civil infraction actions, and impose all sanctions allowed by statute, under the authority of MCL 600.8512a(a), MCL 600.8512 (traffic and parking civil infractions), 600.8719 (municipal civil infractions), MCL 600.8819 (state civil infractions), and other applicable sections of these acts. Informal hearings involving traffic or parking violations shall not be conducted until the magistrate has successfully completed the SCAO training course in traffic law adjudication and sanctions.
- k. Approve and grant petitions for the appointment of attorneys to represent indigent defendants accused of misdemeanor offenses punishable by imprisonment for not more than one year or ordinance violations punishable by imprisonment. [MCL 600.8513(2)(a)], subject to the Standards of Michigan Indigent Defense Commission Act, [MCL 780.991].

- l. Suspend payment of court fees by indigent parties in civil, small claims, or summary proceedings actions, until after judgment has been entered. [MCL 600.8513(2)(b)]
- m. Upon written authorization of the prosecuting or city attorney, sign nolle prosequis, dismissing any criminal or ordinance violation cases over which the district court has jurisdiction and release any bail bonds or bail bond deposits to the persons entitled to them, unless the preliminary examination or trial has commenced or a plea of guilty or nolo contendere has been accepted by a district court judge. [MCL 600.8513(2)(c)]
- n. Execute and issue process to effectuate authority expressly granted by law to district court magistrates. [MCL 600.8513(2)(d)]
- o. Administer oaths and affirmations and take acknowledgments in writing. [MCL 600.8317]
- p. Perform marriages and charge a fee of \$10 which shall be deposited with the court for transmission to the funding unit at the end of each month. [MCL 600.8316]
- q. Issue summonses to appear and show cause why an animal should not be destroyed, issue other preliminary orders, conduct hearings, and make necessary dispositive orders, regarding animals alleged to be dangerous and to have caused serious injury or death to a person or a dog. [MCL 287.322]
- r. Hear cases in the small claims division of the district court. [MCL 600.8401, MCL 600.8427, MCL 600.8514]
- s. Conduct probable cause conferences and all matters allowed at the probable cause conference, except for the taking of pleas and sentencings, under MCL 766.4. [MCL 600.8511(h)]
- t. Issue a suppression order for a search warrant affidavit. [MCL 780.651(9)]
- u. Issue a suppression order for a search warrant tabulation until the final disposition of the case unless otherwise ordered. [MCL 780.655(2)]
- v. Hear, preside over, and issue orders regarding abandoned vehicles filed under MCL 257.252a, 257.252b, and MCL 257.252d. [MCL 257.252f]

Effective upon approval by the State Court Administrative Office.

Date: FEB 10 2022



Hon. Jack Vitale, Chief Judge
1st District Court – Monroe County

**MONROE COUNTY BOARD OF COMMISSIONERS
COUNTY OF MONROE**

**RESOLUTION TO APPROVE
JOHN E. LUCHANSKY, JR. DISTRICT COURT ATTORNEY MAGISTRATE APPOINTMENT**

I. Statement in Support of Resolution

THE COUNTY BOARD OF THE COUNTY OF MONROE, STATE OF MICHIGAN, RESOLVES:

WHEREAS, MCL 600.8501(1) provides for the appointment of district court magistrates by district court judges, subject to approval by the County Board of Commissioners; and:

WHEREAS, the Judges of the 1st District Court of Monroe County, have appointed John E. Luchansky, Jr., as attorney Magistrate, by Administrative Order 2022-01, a copy of which is attached to this Resolution; and

WHEREAS, in accordance with MCL 600.8501(1), the County Board of Commissioners of the County of Monroe wishes to approve the 1st District Court Magistrate appointment of John E. Luchansky, Jr., as attorney Magistrate.

II. Resolution

NOW, THEREFORE, THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, HEREBY RESOLVES AS FOLLOWS:

RESOLVED, that the appointment of John E. Luchansky, Jr. as Monroe County 1st District Court attorney Magistrate made by the Judges of the 1st District Court of Monroe County as set forth in Administrative Order 2022-01 is hereby approved.

THIS RESOLUTION WAS ADOPTED by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the 15th day of February, 2022.

This Resolution was offered by Commissioner _____,
supported by Commissioner _____.

A roll call vote was taken as follows:

YES: _____

NO: _____

ABSTAIN: _____

The Resolution was declared adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

Telephone: (734) 240-7250 · Fax (734) 240-7266

February 15, 2022

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Monroe County Local Unit Contracts for Supplemental Law Enforcement

Dear Chairman Brant and Commissioners:

The County and Sheriff's Office have existing contracts to provide supplemental law enforcement services through the assignment of Deputy Sheriffs to local units of government. These agreements have been in place for many years and provide that the cost sharing of each Sheriff Deputy is split between the local unit and the County at 80%/20%, respectively.

Through dialogue between Sheriff Goodnough, Frenchtown Charter and Monroe Charter Townships and our office, agreements were reached to expand the number of Sheriff Deputies assigned to these contracts. Frenchtown Township will increase the number from four (4) to eight (8) and Monroe Township will increase from one (1) to two (2) Sheriff Deputies. Currently, recruiting and staffing of the positions under the contract is underway. Once officers are hired, trained and ready for assignment, they will be placed in the respective contract unit. All Deputies are assigned to 12 hours shifts with the requisite cost as noted above shared based on the allocated amount between the local unit and County. With these positions included, the number of funded Deputy Sheriffs is 71.

We are recommending the Board act as follows:

1. Authorize the Chairman to execute the enclosed agreements on behalf of the County for Frenchtown and Monroe Charter Townships.
2. Authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment to fund the County's 20% cost sharing under each agreement based on the starting date when each Deputy Sheriff is assigned to the respective local unit.

Note: The annual mean cost that is the billable amount for each Deputy Sheriff in 2022 and is \$107,706.06 so the County cost would be 20% of this amount.

If you have any questions regarding this matter please let me know. Sheriff Goodnough and I will be in attendance at your meeting to discuss this matter as may be needed.

Sincerely,

A handwritten signature in cursive script that reads "Michael Bosanac".

Michael Bosanac
Administrator/Chief Financial Officer

cc. Sheriff Goodnough, Monroe County Sheriff

AN AGREEMENT TO PROVIDE FOR ADDITIONAL DEPUTY SHERIFFS FOR
INCREASED LAW ENFORCEMENT SERVICES PRIMARILY WITHIN THE
JURISDICTION OF FRENCHTOWN CHARTER TOWNSHIP

This agreement made this ____ day of _____, 2022, provides for additional Deputy Sheriffs for increased law enforcement services primarily within the jurisdiction of the Local Unit of Government and is entered into by and between the County of Monroe, 125 East Second Street, Monroe, Michigan 48161, the Monroe County Sheriff, 100 East Second Street, Monroe, Michigan 48161, and the Local Unit of Government identified below.

1. **Definitions.** For purposes of this Agreement, the terms below are defined as follows:

- 1.1 **Compensation** means the arithmetic mean* average of the actual salary and fringe benefits, computed annually, paid by the County for all of the Deputy Sheriffs who are members of Unit One of the bargaining unit, all of whom are without command rank, plus the overtime and court appearances outside of the normal work period of each particular Contract Deputy Sheriff. (See Section 3 for computation of charges to the Local Unit).

***Mean: mathematics a.** A number that typifies a set of numbers, such as a geometric mean or arithmetic mean. **b.** The average value of a set of numbers.

- 1.2 **Contract Deputy Sheriff** or **Contract Deputy Sheriffs** means one or more Deputy Sheriffs, which the Sheriff shall assign for full time work within the Local Unit of Government as provided in this Agreement.

- 1.3 **Number of Contract Deputy Sheriffs.** This agreement shall provide for a total of eight (8) deputy sheriff positions provided to Frenchtown Charter Township for the term of this agreement. Each Deputy Sheriff's net billable hours charged to the local unit shall be for a total of 1,904 annually (January 1-December 31). The initial commencement date of this agreement is _____, 2022 and the annual hours for each Deputy Sheriff shall be prorated based on this commencement of services date. The annual hours shall include those hours for the Deputy Sheriff or for his/her backfill or substitute officer. See Exhibit #1 for calculation of the annual hours.

- 1.4 **County** means the County of Monroe acting by and through the Board of County Commissioners of the County of Monroe.

- 1.5 **County General Fund Deputy Sheriffs** means those Deputy Sheriffs, which the Sheriff would provide for normal law enforcement services at no cost to the Local Unit in the jurisdiction of the Local Unit of Government if this Agreement were not in effect.

- 1.6 **Emergency** means emergency conditions such as, by way of example, a civil disturbance, shooting, natural disasters, near-by serious personal injury accident or officer in distress and in need of back-up assistance, and does not include, for example, service of process, subpoenas or other documents not related to the Local Unit.

- 1.7 **Equipment** for each vehicle means, except for safety equipment, such equipment that is mutually agreed upon by the Sheriff and the Local Unit. The Sheriff may require the installation of such safety equipment as the Sheriff determines to be appropriate based upon the Safety Equipment List which may be changed from time to time by the Sheriff. See Exhibit #2, for County owned and supplied equipment assigned to contract patrol vehicles and for local unit owned and supplied equipment to the patrol vehicles.
- 1.8 **Local Unit** means the Local Unit of Government entering into this Agreement with the County of Monroe and the Sheriff. This Agreement is entered into by Frenchtown Charter Township, 2744 Vivian Road, Monroe, Michigan 48162.
- 1.9 **Mobile Computer Software Maintenance Fee** means the annual New World Systems Standard Software Maintenance Agreement Fee charged for the New World Systems software installed in each Mobile Computer in each police vehicle used by the Local Unit. The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by New World Systems (or other vendor should the service change) for each police vehicle using a mobile computer.
- 1.10 **Modem Connection Fee** means the monthly connection fee charged by the vendor selected by the County to provide the wireless connection of the Mobile Computer in each police vehicle.
- 1.11 **Other Expenses** means the costs for the following items:
- Uniforms (Per Union Contract)
 - Deputy Sheriff Bonds
 - Hazardous Duty Pay (As may be applicable in Union Contract)
 - Monroe County Information Technology Services
 - Annual E-mail license
 - Other direct expenses that may be incurred in the future but are not part of this current agreement. These costs are to be presented to the Local Unit for information prior to actual billing for said expenses.
- 1.12 **Sheriff** means the Sheriff of Monroe County or his/her designee.
- 1.13 **Vehicle** means a motor vehicle comparable to the police use models purchased by the County of Monroe for the Monroe County Sheriff's Office.

2. Assignment of Contract Deputy Sheriffs.

- 2.1 **County Employees.** The Deputy Sheriffs assigned to the Local Unit by the Sheriff shall be employees of the County, subject to the jurisdiction and control of the Sheriff, according to law and each shall be Michigan Commission on Law Enforcement Standards (MCOLES) certified.
- 2.2 **Training, Supervision and Conduct.** The Sheriff shall be responsible for the training, supervision, and conduct of the Contract Deputy Sheriffs assigned to the

Local Unit. The Local Unit shall reimburse the County for any requested special training the Local Unit requests, for example, weight master training and reimburse the County at 100% of the costs incurred for the special training.

- 2.3 **Number of Assigned Contract Deputy Sheriffs.** The County through the Sheriff shall assign the number of Contract Deputy Sheriff positions set forth in Section 1.3 to the Local Unit to provide increased law enforcement services for the enforcement of the laws of the State of Michigan and the ordinances of the Local Unit within the boundaries of the Local Unit. The number of assigned Contract Deputy Sheriff positions may be changed from time to time by mutual agreement by the Sheriff, the Local Unit and the County of Monroe.
- 2.4 **Seniority.** The Sheriff shall assign Contract Deputy Sheriffs in accordance with applicable collective bargaining agreements.
- 2.5 **Ordinance Enforcement, Public Meetings or Special Events.** Upon request by the Local Unit, the Sheriff shall assign Contract Deputy Sheriffs to enforce ordinances of the Local Unit and be present at any public meetings or special events. If the Contract Deputy Sheriff is assigned during a regular shift, no extra charge shall be made for such service. If the assignment would result in Overtime, the Sheriff shall give notice to the Local Unit of the Overtime assignment prior to making the assignment. The Local Unit shall pay the County One-Hundred Percent (100%) of the actual costs if the service is not during a regular shift. Enforcement includes but is not limited to responding to complaints, issuing citations, executing warrants, and conducting investigations. Upon request by the Local Unit, the Sheriff shall direct the Contract Deputy Sheriffs to issue traffic citations under applicable local ordinances.
- 2.6 **Emergency Assignments.** Contract Deputy Sheriffs and Vehicles shall not be assigned outside the jurisdiction of the Local Unit except in the event of an Emergency.
- 2.7 **Additional Law Enforcement Assignment Covering Vacation, Personal Days and Training Periods.** The Sheriff shall give sufficient notice to the Local Unit to allow sufficient time for the Local Unit to request a substitute for a Contract Deputy Sheriff on vacations, personal days or attending training. The Sheriff shall provide a substitute if requested by the Local Unit and the Local Unit shall pay the Basic Charge as set forth in Section 3 for the substitute, except that the Local Unit shall pay overtime if required by the contract or by state or federal law.
- 2.8 **Replacement.** Subject to the terms of any applicable collective bargaining agreement, the Sheriff retains the discretion to replace any Contract Deputy Sheriff upon the request of the Local Unit for cause in writing.

3. **Consideration.**

- 3.1 **Basic Charge.** In consideration of the assignment of the Contract Deputy Sheriff positions, the Local Unit shall pay to the County (~~Eighty Percent 80%--~~ Current Contract Rate) of the Compensation and the associated Other Expenses of

each of the assigned Contract Deputy Sheriff positions assigned to the Local Unit.

- 3.2 **Overtime and Court Appearances.** The Local Unit shall pay to the County (Eighty Percent (80%)--Current Contract Rate) for all overtime and court appearances.
- 3.3 **Limitation on Amount of Vacation Days, Personal Days, Sick Days and Training Days Charges.** The Local Unit shall be charged for not more than 35 (thirty-five) combined days of vacation days, personal days, sick days and training days for each Contract Deputy Sheriff position per calendar year.
- 3.4 **Cost of Administration.** The Local Unit shall pay to the County Three Percent (3%) of the amount, which represents (Eighty Percent (80%)--Current Contract Rate) of the Compensation and 100% of the associated Other Expenses of each of the assigned Contract Deputy Sheriffs
- 3.5 **Mobile Computer Software Maintenance Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by New World Systems (or other vendor should the service change) for each police vehicle using a mobile computer.
- 3.6 **Modem Connection Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the monthly connection fee charged by Verizon Wireless (or other vendor should the service change) for the wireless connection of the Mobile Computer in each police vehicle.
- 3.7 **Michigan's Public Safety Communications System (MPSCS).** Any additional radios purchased and used exclusively by the Local Unit and for which a user or initialization fees are applicable, shall be paid entirely by the Local Unit. All other provisions of the Emergency Radio System Subscriber Agreement executed between the County of Monroe and the Local Unit shall be applicable.
- 3.8 **No Charge for Reserve Deputy Sheriffs.** The Local Unit shall have no obligation, financial or otherwise, for the assignment of Reserve Deputy Sheriffs to assist the Contract Deputy Sheriffs provided for herein; however, the Sheriff may assign Reserve Deputy Sheriffs to the Local Unit at the Sheriff's sole discretion and expense unless requested by the Local Unit.
- 3.9 **Time of Payment.** The Local Unit shall pay the County on a quarterly basis within thirty (30) days of receipt of a written invoice from the County.

4. **Monthly Report.**

The Sheriff shall submit a monthly report to the Local Unit and said report shall include number of hours worked, frequency and type of various police activities related to call and stops, vehicle miles, and the number of times, duration, and purposes for which any Contract Deputy Sheriff and Vehicle has been assigned outside the jurisdiction of the Local Unit, and any other information reasonably necessary to evaluate the performance of each Contract Deputy Sheriff.

5. No Reduction in County General Fund Deputy Sheriffs.

Absent a force reduction within the Sheriff's Office required by the County, the Sheriff agrees not to reduce the number of County General Fund Deputy Sheriffs and equipment that the Sheriff would provide for normal law enforcement services in the Local Unit but for this Agreement without notice and explanation to the Local Unit.

6. Schedule.

6.1 **Periods of Coverage.** The Sheriff shall consult with the Local Unit when establishing the work schedule and shifts during which the Contract Deputy Sheriffs will patrol within the jurisdiction of the Local Unit. The work schedule may be modified by mutual agreement, based upon the needs and desires of the Local Unit, subject to contract limitations.

6.2 **Vacations and Training.** The Sheriff shall schedule the vacations and training of the Contract Deputy Sheriffs and County General Fund Deputy Sheriffs to avoid periods of time when the Local Unit has no police protection from either the Contract Deputy Sheriffs or the County General Fund Deputy Sheriffs because of vacations or training.

7. Vehicle.

7.1 **Vehicle.** The Local Unit shall provide Vehicles with Equipment together with all maintenance, gas, oil and all other necessary and appropriate maintenance and service. The County may also coordinate the purchase of police vehicles on behalf of the local unit of government passing along group purchasing pricing with the cost of the vehicle paid for by the local unit of government under separate agreement.

7.2 **Maintenance.** At the option of the Local Unit, an employee of the Local Unit may deliver and retrieve Vehicles from maintenance or repair facilities.

7.3 **Out of Service Vehicles.** If the Local Unit's vehicle is out of service, the Sheriff shall provide based upon availability a vehicle for not more than three (3) periods of twelve (12) hours for a total of thirty-six (36) hours in any calendar year at no charge to the Local Unit. For a vehicle provided by the Sheriff beyond the specified time, the Local Unit shall pay at the rate established by and published by the United States Internal Revenue Service for the period of time a vehicle is used.

7.4 **Motor Vehicle Designation.** The Local Unit Vehicle shall be designated as a Sheriff's Vehicle with the standard markings with the addition of the name of the Local Unit designated on the Vehicle. The Sheriff shall determine the location, color and size of such designation and the cost of the markings shall be the responsibility of the Local Unit.

7.5 **Michigan No-Fault Automobile Insurance.** The Local Unit shall provide at its sole cost, comprehensive Michigan No Fault Insurance coverage for each of its designated Sheriff's Vehicles with minimum limits of One Million Dollars (\$1,000,000.00) for bodily injury per person per occurrence.

8. Indemnity.

The County shall indemnify, defend, and hold harmless the Local Unit for any and all liability claims or losses, including legal expenses, arising from any act or failure to act of any Deputy Sheriff assigned by the Sheriff to provide law enforcement services to the local unit of government incurred by the Local Unit. The County shall charge the Local Unit the pro-rata cost of providing general liability coverage for each officer assigned and serving the Local Unit.

9. Term.

9.1 **Effective Date.** The Effective Date of this Amended Agreement shall be _____, 2022 and the additional services provided under this agreement shall commence in the local jurisdiction on _____, 2022 unless modified and agreed to in writing by the parties.

9.2 **Termination.** Any party to this Agreement may terminate this Agreement by giving a written Notice of Termination not less than ninety (90) days before the effective date of termination.

10. Sharing of Forfeited Funds.

If, during the term of this Agreement, a Contract Deputy Sheriff, or some or all of them, are the principal arresting officer(s) with respect to a crime committed in the jurisdiction of the Local Unit, and as a result of the arrest, forfeited property shall result, the Sheriff shall dedicate not less than one-half (1/2) of the value of the forfeited property to improving the police protection in the Local Unit, provided, however, the expenditure shall be in accordance with the provisions of the law relating to expenditure of forfeited property funds at the time of the expenditure. The Local Unit shall have input to the Sheriff regarding the expenditure on behalf of the Local Unit.

11. Entire Agreement.

This Agreement contains all agreements between the parties and there are no other representations, warranties, promises, agreements or understandings, oral, written or inferred, among the parties, unless reference is made thereto in this Agreement.

12. Modification.

This Agreement may not be amended without prior written consent of all parties, and no amendment to the Agreement shall be binding upon any party until such amendment is placed in written form and executed by all parties hereto.

13. Binding Nature.

This Agreement shall be binding upon the parties hereto and upon their respective successors and assigns.

14. Invalidity of Specific Provisions.

If any clause, provision or section of the Agreement is ruled invalid or unenforceable by any court, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.

15. Execution in Counterparts.

This Agreement may be executed in three (3) counterparts, one (1) for each of the three (3) parties, each of which shall be an original and all of which shall constitute but one (1) and the same instrument.

16. Law of Michigan.

This Agreement shall be governed in all respects, whether as to validity, construction, performance or otherwise, by the laws of the State of Michigan.

IN WITNESS WHEREOF, the Local Unit, the County of Monroe and the Monroe County Sheriff have executed this Agreement on the date indicated below.

FRENCHTOWN CHARTER TOWNSHIP

Dated: _____

By: _____
Al VanWashenova, Township Supervisor

Dated: _____

By: _____
Kyle Bryant, Township Clerk

THE COUNTY OF MONROE, A MUNICIPAL CORPORATION

Dated: _____

By: _____
Mark Brant, Chairman
County Board of Commissioners

MONROE COUNTY SHERIFF

Dated: _____

Troy Goodnough

EXHIBIT #1

CALCULATION OF ANNUAL HOURS PER SHERIFF'S DEPUTY FOR 12 HOUR SHIFTS

2,184 annual work hours

(280 hours) 35 days x 8 hours/day See Section 3. Consideration; 3.3 Limitation on Amount
of Vacation Days, Personal Days, Sick Days, and Training
Days Charges

1,904 annual hours per Deputy Sheriff

The Local Unit shall pay 80% of the cost of each Deputy Sheriff in the contract and the County shall pay 20%. The cost shall be based on the annual average base wages and fringes for all County Sheriff Deputies funded in the billing year. All overtime costs shall be funded in the same cost sharing formula.

In addition, the local unit shall pay 100% of the vehicle expense and 3% administration fee that is multiplied by the sum of:

Annual Cost for all Deputies in the Contract

All approved overtime hours

Other Expenses

Less a 20% County Supplement/Cost Share

Plus the vehicle expenses

EXHIBIT #2

MONROE COUNTY OWNED EQUIPMENT ASSIGNED TO LOCAL UNIT SHERIFF PATROL VEHICLES

1. Halligan Tool
2. Trunk Organizer
3. AED
4. Fire Extinguisher
5. First Aid Kit
6. Mobile Radio
7. Measuring Tape
8. Flares
9. Police Line Tap
10. Stop Sticks
11. Camera
12. Computer
13. Computer Mount

FRENCHTOWN CHARTER TOWNSHIP OWNED EQUIPMENT

1. Car
2. Radar
3. Complete outfit of vehicles (cages, lights, gun racks etc.)

AN AGREEMENT TO PROVIDE FOR ADDITIONAL DEPUTY SHERIFFS FOR
INCREASED LAW ENFORCEMENT SERVICES PRIMARILY WITHIN THE
JURISDICTION OF MONROE CHARTER TOWNSHIP

This agreement made this ____ day of _____, 2022, provides for additional Deputy Sheriffs for increased law enforcement services primarily within the jurisdiction of the Local Unit of Government and is entered into by and between the County of Monroe, 125 East Second Street, Monroe, Michigan 48161, the Monroe County Sheriff, 100 East Second Street, Monroe, Michigan 48161, and the Local Unit of Government identified below.

1. **Definitions.** For purposes of this Agreement, the terms below are defined as follows:

- 1.1 **Compensation** means the arithmetic mean* average of the actual salary and fringe benefits, computed annually, paid by the County for all of the Deputy Sheriffs who are members of Unit One of the bargaining unit, all of whom are without command rank, plus the overtime and court appearances outside of the normal work period of each particular Contract Deputy Sheriff. (See Section 3 for computation of charges to the Local Unit).

***Mean: mathematics a.** A number that typifies a set of numbers, such as a geometric mean or arithmetic mean. **b.** The average value of a set of numbers.

- 1.2 **Contract Deputy Sheriff** or **Contract Deputy Sheriffs** means one or more Deputy Sheriffs, which the Sheriff shall assign for full time work within the Local Unit of Government as provided in this Agreement.

- 1.3 **Number of Contract Deputy Sheriffs.** This agreement shall provide for a total of two (2) deputy sheriff positions provided to Monroe Charter Township for the term of this agreement. Each Deputy Sheriff's net billable hours charged to the local unit shall be for a total of 1,904 annually (January 1-December 31). The initial commencement date of this agreement is _____, 2022 and the annual hours for each Deputy Sheriff shall be prorated based on this commencement of services date. The annual hours shall include those hours for the Deputy Sheriff or for his/her backfill or substitute officer. See Exhibit #1 for calculation of the annual hours.

- 1.4 **County** means the County of Monroe acting by and through the Board of County Commissioners of the County of Monroe.

- 1.5 **County General Fund Deputy Sheriffs** means those Deputy Sheriffs, which the Sheriff would provide for normal law enforcement services at no cost to the Local Unit in the jurisdiction of the Local Unit of Government if this Agreement were not in effect.

- 1.6 **Emergency** means emergency conditions such as, by way of example, a civil disturbance, shooting, natural disasters, near-by serious personal injury accident or officer in distress and in need of back-up assistance, and does not include, for example, service of process, subpoenas or other documents not related to the Local Unit.

- 1.7 **Equipment** for each vehicle means, except for safety equipment, such equipment that is mutually agreed upon by the Sheriff and the Local Unit. The Sheriff may require the installation of such safety equipment as the Sheriff determines to be appropriate based upon the Safety Equipment List which may be changed from time to time by the Sheriff. See Exhibit #2, for County owned and supplied equipment assigned to contract patrol vehicles and for local unit owned and supplied equipment to the patrol vehicles.
- 1.8 **Local Unit** means the Local Unit of Government entering into this Agreement with the County of Monroe and the Sheriff. This Agreement is entered into by Monroe Charter Township, 4925 East Dunbar Road, Monroe, Michigan 48161.
- 1.9 **Mobile Computer Software Maintenance Fee** means the annual New World Systems Standard Software Maintenance Agreement Fee charged for the New World Systems software installed in each Mobile Computer in each police vehicle used by the Local Unit. The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by New World Systems (or other vendor should the service change) for each police vehicle using a mobile computer.
- 1.10 **Modem Connection Fee** means the monthly connection fee charged by the vendor selected by the County to provide the wireless connection of the Mobile Computer in each police vehicle.
- 1.11 **Other Expenses** means the costs for the following items:
- Uniforms (Per Union Contract)
 - Deputy Sheriff Bonds
 - Hazardous Duty Pay (As may be applicable in Union Contract)
 - Monroe County Information Technology Services
 - Annual E-mail license
 - Other direct expenses that may be incurred in the future but are not part of this current agreement. These costs are to be presented to the Local Unit for information prior to actual billing for said expenses.
- 1.12 **Sheriff** means the Sheriff of Monroe County or his/her designee.
- 1.13 **Vehicle** means a motor vehicle comparable to the police use models purchased by the County of Monroe for the Monroe County Sheriff's Office.

2. Assignment of Contract Deputy Sheriffs.

- 2.1 **County Employees.** The Deputy Sheriffs assigned to the Local Unit by the Sheriff shall be employees of the County, subject to the jurisdiction and control of the Sheriff, according to law and each shall be Michigan Commission on Law Enforcement Standards (MCOLES) certified.
- 2.2 **Training, Supervision and Conduct.** The Sheriff shall be responsible for the training, supervision, and conduct of the Contract Deputy Sheriffs assigned to the

Local Unit. The Local Unit shall reimburse the County for any requested special training the Local Unit requests, for example, weight master training and reimburse the County at 100% of the costs incurred for the special training.

- 2.3 **Number of Assigned Contract Deputy Sheriffs.** The County through the Sheriff shall assign the number of Contract Deputy Sheriff positions set forth in Section 1.3 to the Local Unit to provide increased law enforcement services for the enforcement of the laws of the State of Michigan and the ordinances of the Local Unit within the boundaries of the Local Unit. The number of assigned Contract Deputy Sheriff positions may be changed from time to time by mutual agreement by the Sheriff, the Local Unit and the County of Monroe.
- 2.4 **Seniority.** The Sheriff shall assign Contract Deputy Sheriffs in accordance with applicable collective bargaining agreements.
- 2.5 **Ordinance Enforcement, Public Meetings or Special Events.** Upon request by the Local Unit, the Sheriff shall assign Contract Deputy Sheriffs to enforce ordinances of the Local Unit and be present at any public meetings or special events. If the Contract Deputy Sheriff is assigned during a regular shift, no extra charge shall be made for such service. If the assignment would result in Overtime, the Sheriff shall give notice to the Local Unit of the Overtime assignment prior to making the assignment. The Local Unit shall pay the County One-Hundred Percent (100%) of the actual costs if the service is not during a regular shift. Enforcement includes but is not limited to responding to complaints, issuing citations, executing warrants, and conducting investigations. Upon request by the Local Unit, the Sheriff shall direct the Contract Deputy Sheriffs to issue traffic citations under applicable local ordinances.
- 2.6 **Emergency Assignments.** Contract Deputy Sheriffs and Vehicles shall not be assigned outside the jurisdiction of the Local Unit except in the event of an Emergency.
- 2.7 **Additional Law Enforcement Assignment Covering Vacation, Personal Days and Training Periods.** The Sheriff shall give sufficient notice to the Local Unit to allow sufficient time for the Local Unit to request a substitute for a Contract Deputy Sheriff on vacations, personal days or attending training. The Sheriff shall provide a substitute if requested by the Local Unit and the Local Unit shall pay the Basic Charge as set forth in Section 3 for the substitute, except that the Local Unit shall pay overtime if required by the contract or by state or federal law.
- 2.8 **Replacement.** Subject to the terms of any applicable collective bargaining agreement, the Sheriff retains the discretion to replace any Contract Deputy Sheriff upon the request of the Local Unit for cause in writing.

3. Consideration.

- 3.1 **Basic Charge.** In consideration of the assignment of the Contract Deputy Sheriff positions, the Local Unit shall pay to the County (~~Eighty Percent 80%--~~ Current Contract Rate) of the Compensation and the associated Other Expenses of

each of the assigned Contract Deputy Sheriff positions assigned to the Local Unit.

- 3.2 **Overtime and Court Appearances.** The Local Unit shall pay to the County (Eighty Percent (80%)--Current Contract Rate) for all overtime and court appearances.
- 3.3 **Limitation on Amount of Vacation Days, Personal Days, Sick Days and Training Days Charges.** The Local Unit shall be charged for not more than 35 (thirty-five) combined days of vacation days, personal days, sick days and training days for each Contract Deputy Sheriff position per calendar year.
- 3.4 **Cost of Administration.** The Local Unit shall pay to the County Three Percent (3%) of the amount, which represents (Eighty Percent (80%)--Current Contract Rate) of the Compensation and 100% of the associated Other Expenses of each of the assigned Contract Deputy Sheriffs
- 3.5 **Mobile Computer Software Maintenance Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by New World Systems (or other vendor should the service change) for each police vehicle using a mobile computer.
- 3.6 **Modem Connection Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the monthly connection fee charged by Verizon Wireless (or other vendor should the service change) for the wireless connection of the Mobile Computer in each police vehicle.
- 3.7 **Michigan's Public Safety Communications System (MPSCS).** Any additional radios purchased and used exclusively by the Local Unit and for which a user or initialization fees are applicable, shall be paid entirely by the Local Unit. All other provisions of the Emergency Radio System Subscriber Agreement executed between the County of Monroe and the Local Unit shall be applicable.
- 3.8 **No Charge for Reserve Deputy Sheriffs.** The Local Unit shall have no obligation, financial or otherwise, for the assignment of Reserve Deputy Sheriffs to assist the Contract Deputy Sheriffs provided for herein; however, the Sheriff may assign Reserve Deputy Sheriffs to the Local Unit at the Sheriff's sole discretion and expense unless requested by the Local Unit.
- 3.9 **Time of Payment.** The Local Unit shall pay the County on a quarterly basis within thirty (30) days of receipt of a written invoice from the County.

4. **Monthly Report.**

The Sheriff shall submit a monthly report to the Local Unit and said report shall include number of hours worked, frequency and type of various police activities related to call and stops, vehicle miles, and the number of times, duration, and purposes for which any Contract Deputy Sheriff and Vehicle has been assigned outside the jurisdiction of the Local Unit, and any other information reasonably necessary to evaluate the performance of each Contract Deputy Sheriff.

5. No Reduction in County General Fund Deputy Sheriffs.

Absent a force reduction within the Sheriff's Office required by the County, the Sheriff agrees not to reduce the number of County General Fund Deputy Sheriffs and equipment that the Sheriff would provide for normal law enforcement services in the Local Unit but for this Agreement without notice and explanation to the Local Unit.

6. Schedule.

6.1 **Periods of Coverage.** The Sheriff shall consult with the Local Unit when establishing the work schedule and shifts during which the Contract Deputy Sheriffs will patrol within the jurisdiction of the Local Unit. The work schedule may be modified by mutual agreement, based upon the needs and desires of the Local Unit, subject to contract limitations.

6.2 **Vacations and Training.** The Sheriff shall schedule the vacations and training of the Contract Deputy Sheriffs and County General Fund Deputy Sheriffs to avoid periods of time when the Local Unit has no police protection from either the Contract Deputy Sheriffs or the County General Fund Deputy Sheriffs because of vacations or training.

7. Vehicle.

7.1 **Vehicle.** The Local Unit shall provide Vehicles with Equipment together with all maintenance, gas, oil and all other necessary and appropriate maintenance and service. The County may also coordinate the purchase of police vehicles on behalf of the local unit of government passing along group purchasing pricing with the cost of the vehicle paid for by the local unit of government under separate agreement.

7.2 **Maintenance.** At the option of the Local Unit, an employee of the Local Unit may deliver and retrieve Vehicles from maintenance or repair facilities.

7.3 **Out of Service Vehicles.** If the Local Unit's vehicle is out of service, the Sheriff shall provide based upon availability a vehicle for not more than three (3) periods of twelve (12) hours for a total of thirty-six (36) hours in any calendar year at no charge to the Local Unit. For a vehicle provided by the Sheriff beyond the specified time, the Local Unit shall pay at the rate established by and published by the United States Internal Revenue Service for the period of time a vehicle is used.

7.4 **Motor Vehicle Designation.** The Local Unit Vehicle shall be designated as a Sheriff's Vehicle with the standard markings with the addition of the name of the Local Unit designated on the Vehicle. The Sheriff shall determine the location, color and size of such designation and the cost of the markings shall be the responsibility of the Local Unit.

7.5 **Michigan No-Fault Automobile Insurance.** The Local Unit shall provide at its sole cost, comprehensive Michigan No Fault Insurance coverage for each of its designated Sheriff's Vehicles with minimum limits of One Million Dollars (\$1,000,000.00) for bodily injury per person per occurrence.

8. Indemnity.

The County shall indemnify, defend, and hold harmless the Local Unit for any and all liability claims or losses, including legal expenses, arising from any act or failure to act of any Deputy Sheriff assigned by the Sheriff to provide law enforcement services to the local unit of government incurred by the Local Unit. The County shall charge the Local Unit the pro-rata cost of providing general liability coverage for each officer assigned and serving the Local Unit.

9. Term.

9.1 **Effective Date.** The Effective Date of this Amended Agreement shall be _____, 2022 and the additional services provided under this agreement shall commence in the local jurisdiction on _____, 2022 unless modified and agreed to in writing by the parties.

9.2 **Termination.** Any party to this Agreement may terminate this Agreement by giving a written Notice of Termination not less than ninety (90) days before the effective date of termination.

10. Sharing of Forfeited Funds.

If, during the term of this Agreement, a Contract Deputy Sheriff, or some or all of them, are the principal arresting officer(s) with respect to a crime committed in the jurisdiction of the Local Unit, and as a result of the arrest, forfeited property shall result, the Sheriff shall dedicate not less than one-half (1/2) of the value of the forfeited property to improving the police protection in the Local Unit, provided, however, the expenditure shall be in accordance with the provisions of the law relating to expenditure of forfeited property funds at the time of the expenditure. The Local Unit shall have input to the Sheriff regarding the expenditure on behalf of the Local Unit.

11. Entire Agreement.

This Agreement contains all agreements between the parties and there are no other representations, warranties, promises, agreements or understandings, oral, written or inferred, among the parties, unless reference is made thereto in this Agreement.

12. Modification.

This Agreement may not be amended without prior written consent of all parties, and no amendment to the Agreement shall be binding upon any party until such amendment is placed in written form and executed by all parties hereto.

13. Binding Nature.

This Agreement shall be binding upon the parties hereto and upon their respective successors and assigns.

14. Invalidity of Specific Provisions.

If any clause, provision or section of the Agreement is ruled invalid or unenforceable by any court, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.

15. Execution in Counterparts.

This Agreement may be executed in three (3) counterparts, one (1) for each of the three (3) parties, each of which shall be an original and all of which shall constitute but one (1) and the same instrument.

16. Law of Michigan.

This Agreement shall be governed in all respects, whether as to validity, construction, performance or otherwise, by the laws of the State of Michigan.

IN WITNESS WHEREOF, the Local Unit, the County of Monroe and the Monroe County Sheriff have executed this Agreement on the date indicated below.

MONROE CHARTER TOWNSHIP

Dated: _____

By: _____
Al Barron, Township Supervisor

Dated: _____

By: _____
Christina Smith, Township Clerk

THE COUNTY OF MONROE, A MUNICIPAL
CORPORATION

Dated: _____

By: _____
Mark Brant, Chairman
County Board of Commissioners

MONROE COUNTY SHERIFF

Dated: _____

Troy Goodnough

EXHIBIT #1

CALCULATION OF ANNUAL HOURS PER SHERIFF'S DEPUTY FOR 12 HOUR SHIFTS

2,184 annual work hours

(280 hours) 35 days x 8 hours/day See Section 3. Consideration; 3.3 Limitation on Amount
of Vacation Days, Personal Days, Sick Days, and Training
Days Charges

1,904 annual hours per Deputy Sheriff

The Local Unit shall pay 80% of the cost of each Deputy Sheriff in the contract and the County shall pay 20%. The cost shall be based on the annual average base wages and fringes for all County Sheriff Deputies funded in the billing year. All overtime costs shall be funded in the same cost sharing formula.

In addition, the local unit shall pay 100% of the vehicle expense and 3% administration fee that is multiplied by the sum of:

Annual Cost for all Deputies in the Contract

All approved overtime hours

Other Expenses

Less a 20% County Supplement/Cost Share

Plus the vehicle expenses

EXHIBIT #2

MONROE COUNTY OWNED EQUIPMENT ASSIGNED TO LOCAL UNIT SHERIFF PATROL VEHICLES

1. Halligan Tool
2. Trunk Organizer
3. AED
4. Fire Extinguisher
5. First Aid Kit
6. Mobile Radio
7. Measuring Tape
8. Flares
9. Police Line Tap
10. Stop Sticks
11. Camera
12. Computer
13. Computer Mount

MONROE CHARTER TOWNSHIP OWNED EQUIPMENT

1. Car
2. Radar
3. Complete outfit of vehicles (cages, lights, gun racks etc.)

2022 Road Commissioner Interview Instructions

- 1. Interviews take place with sequestering of applicants waiting to be interviewed.**
- 2. After an applicant completes his interview, he may remain in the Board Room.**
- 3. Chairman conducts interview. Interview line-up:**
 - 1. Jason Ruhlig**
 - 2. Paul Iacoangeli**
 - 3. Jeff Hensley**
 - 4. Jim Jacobs**
- 4. At the conclusion of the interviews of all applicants:**
 - A. The Chairman will open the floor for any discussion.
 - B. At the conclusion of any discussion, the Chairman would close the floor for any further discussion/deliberation and ask each Commissioner to rank their top applicant for Road Commissioner appointment.
 - C. Each County Commissioner writes down the name of the applicant they choose for appointment.
 - D. The County Commissioner signs the selection form, folds it over and passes it to the Deputy Clerk to read aloud each County Commissioner choice and record the same.
 - E. The top Applicant will be appointed Road Commissioner:
 - The Chairman would offer a motion to be made by a County Commissioner to offer the name of the top applicant based on the top score and following support, a roll call vote to appoint. A simple majority of votes will affirm the appointment.

Jason Ruhlig
5270 Scofield-Carleton Road
Carleton, MI 48117

APPLICATION FOR APPOINTMENT TO
MONROE COUNTY ROAD COMMISSION

NAME: Jason M. Ruhlig
HOME ADDRESS: 5270 Scofield Carleton Rd.
CITY: Carleton
DAY TELEPHONE NUMBER: 734-777-2781

EDUCATION

HIGH SCHOOL Airport High School
COLLEGE Michigan State University
OTHER _____
DEGREES Bachelor of Science
CERTIFICATIONS/LICENSES RELEVANT TO POSITION _____

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Manager/Owner Ruhlig Farms LLC
POSITION RESPONSIBILITIES Labor Management, Building Construction Management
MANAGERIAL AND PROJECT EXPERIENCE 20 years

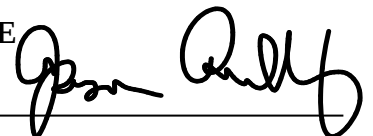
PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES). PLEASE
INCLUDE NAME, ADDRESS AND TELEPHONE NUMBER

Name:	Address:	Telephone:
Rick Becker	10330 Stewart Monroe, Mi 48161.	734-777-5101
Troy Goodnough	100 E Second Street.	734-240-7409
T.C. Clements	9860 Summerfield Road Temperance MI 48182	734-731-0617
Joe Bellino	1285 Hollywood Dr Monroe , Mi 48161	734-731-4142

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME

Date: 01/04/2022

Applicants Signature: _____



PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED. IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH SEPARATE SHEET. THANK YOU.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

No, I have not served on other County Boards or Commissions

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

No, I have not held any other elected or appointed offices.

3. DO YOU CURRENTLY HOLD AN ELECTED OR APPOINTED PUBLIC OFFICE? IF YES, PLEASE EXPLAIN.

No, I do not currently hold any elected or appointed public offices.

4. DO YOU HAVE PREVIOUS GOVERNMENT EXPERIENCE AT EITHER THE LOCAL, STATE OR FEDERAL LEVEL? IF YES, PLEASE EXPLAIN.

I currently am very active in Farm Bureau at the local, state, and federal level. I am a member of the local Farm Bureau chapter. I am the Chairman of the Labor Advisory Committee for Michigan Farm Bureau. I hold a position on the labor advisory committee for American Farm Bureau. We are active in Washington visiting legislators, and other government agencies representing our organization and farms communicating the challenges, victories, and ongoing support necessary to keep our industry going strong.

5. WHAT DO YOU PERCEIVE YOUR ROLE TO BE AS A ROAD COMMISSIONER?

My role as a road commissioner I perceive as being a member of a committee that would continue to represent the county in a professional manner maintaining the values, integrity, and guidance necessary that is required to have safe, efficient, maintained transportation infrastructure within our county given the resources allocated to complete this process.

6. DO YOU HAVE EXPERIENCE IN DEVELOPING NEW POLICIES, PROCEDURES AND REGULATIONS? IF YES, PLEASE EXPLAIN.

I have experience in developing new policy, procedure, and regulation. My experience in these areas include, but are not limited to, both experience in my own personal business as well as activities as the Farm Bureau Labor Advisory Chairman for Michigan. For my own business specifically we are always reviewing workers safety, food safety, public safety, quality control, and production practices to ensure efficiency, security, compliance, and customer satisfaction. At the state level with Farm Bureau the committee and I review policy annually and make recommendations for change as necessary given the changing dynamics of the industry and government.

7. DO YOU HAVE EXPERIENCE IN HIRING, REVIEWING AND EVALUATING AN INDIVIDUAL TO OVERSEE THE DAY-TO-DAY OPERATIONS OF THE AGENCY (I.E., EXECUTIVE DIRECTOR)? IF YES, PLEASE EXPLAIN.

I have experience hiring, reviewing, and evaluating individuals. My responsibilities at Ruhlig Farms the company I am part owner and manager of engages me in employee evaluations, interviewing of new employees, on-boarding of new employees, training and mentoring of employees, as well as disciplining and dismissal of employees that are not meeting well defined work descriptions. As a Varsity Basketball Coach at Carleton, Airport High School I have experience in coaching, giving evaluations, motivating, teaching, and instilling values in the athletes I have the opportunity to interact with.

8. DO YOU HAVE EXPERIENCE IN ESTABLISHING GOALS AND OBJECTIVES?

At Ruhlig Farms we daily establish goals and objectives that must be met in order to have a successful business and satisfied customers. Each year as a basketball coach of multiple teams I have seen it as essential to establish goals and values to motivate and align the team. It is necessary to have clearly defined goals in order to get favorable results in all aspects of business and community.

9. WHAT EXPERIENCE DO YOU HAVE IN WORKING WITH BUDGETS AND FINANCIAL STATEMENTS TO INSURE REQUIRED AUDIT PROCEDURES ARE FOLLOWED?

As a manager/owner of Ruhlig Farms my responsibilities include purchasing/sales of products and supplies. It is necessary to have a proficiency in budgets as well as financial statements to operate a successful business. Likewise, as the head of the Boys Varsity Basketball program at Carleton, Airport my responsibility is to maintain a viable program through maintaining a budget through responsible spending and successful fundraising within the community. In all situations the importance of transparency and accuracy is of the foremost importance.

10. ARE YOU FAMILIAR WITH THE PROCEDURE OF ALLOCATING FUNDS FOR PRIMARY AND LOCAL ROAD IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

I have had experience while working with Exeter Township, in coordination with MCRC on several local road projects in the last 3 years. Through this process I have gained an understanding of the necessity of communication and cooperation as well as how funds are allocated to various aspects of the transportation network within the county.

11. DO YOU HAVE ANY KNOWLEDGE IN APPROVING PLATS TO BE ACCEPTED INTO THE COUNTY ROAD SYSTEM? IF YES, PLEASE EXPLAIN.

I have not had experience in the plan approval process in the county road system. I am a very observant, perceptive, intelligent individual however, so do not anticipate this process to be difficult to navigate and assist in.

12. DO YOU HAVE ANY KNOWLEDGE OF THE COUNTY ROAD SYSTEM OPERATIONS, MAINTENANCE, PLANNING, CONSTRUCTION, TRANSPORTATION AND IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

The recent road abandonment project in Exeter Township involved the cooperative effort between MCRC and Exeter Township. This process involved the reconstruction of Colf, Fay, and Finzel Rds. A sustainable construction and maintenance plan for these roads needed to be developed and presented. In conjunction with this it was necessary for the township to develop a 5 year plan to maintain the gravel roads within the township as well. I was an integral part of developing the budget with the supervisor and board members. In this process, I was able to better understand with the help of Dave Leach many aspects of MCRC transportation operations.

13. HAVE YOU DIRECTLY PARTICIPATED IN NEGOTIATING AND ADMINISTERING UNION CONTRACTS? IF YES, PLEASE EXPLAIN.

I have not directly participated in negotiations of Union Contracts.

14. WHAT ELEMENTS DO YOU PERCEIVE TO BE ESSENTIAL TO EFFECTIVE LABOR MANAGEMENT RELATIONS?

Elements that are essential to effective labor management relations include transparency, respect, the ability to listen, integrity, understanding what motivates people, willingness to lead by example, with all of these qualities orchestrated in an organized manner.



JASON RUHLIG

5270 Scofield-Carleton Road
Carleton, MI 48117

OBJECTIVE

To apply for position as Monroe County Road Commissioner

EXPERIENCE

Owner, Manager RJR Distribution 2020-present

Owner, Manager Ruhlig Farms LLC. 2002-present

Head Coach Airport Community High School Boys Basketball Varsity 2021-2022

Head Coach Wagar Middle School Girls Basketball 8th grade 2021-2022

Assistant Coach Airport Community High School Boys Basketball Junior Varsity 2020-2021

Head Coach Wagar Middle School Boys Basketball 7th grade 2018-2021

Head Coach Wagar Middle School Girls Basketball 7th grade 2019-2021

Head Coach Stoneco Travel Basketball team 7th grade Girls 2020-2021

Head Coach Flat Rock Recreation Basketball League 4th, 5th, 6th grade Girls 2017-2020

Assistant Coach Flat Rock Recreation Basketball League 3rd, 4th grade Girls 2019-2020

Assistant Coach Flat Rock Recreation Basketball League 4th, 5th, 6th grade Boys 2016-2018

Assistant Coach Saline Travel Basketball League 5th, 6th grade boys 2017-2018

Head Coach Saline Travel Basketball League 4th, 5th, 6th grade girls 2017-2019

EDUCATION

Airport High School 1994-1998

Graduated High School Diploma 1998

3.98 gpa

Michigan State University 1998-2002

Graduated Bachelors of Science 2002

Major Horticulture/Minor Business Management

3.48 gpa

AWARDS AND ACKNOWLEDGEMENTS

- 2021 Nominated and accepted award for Athletic Volunteer of the Year Award at Airport Community Schools
- 2020 Girls Wagar 7th grade basketball team recorded undefeated season
- 2018 Boys Wagar 7th grade basketball team recorded 8-2 season.
- Recognized by American Fruit and Vegetable Growers top 40 under 40 award recipient in 2019 for nationwide exceptional achievements and leadership in the fruit and vegetable industry.
- Nominated and accepted position as Chairman of Michigan Farm Bureau Labor Advisory Committee 2017-Current
- Nominated and accepted position as American Farm Bureau Labor Advisory Committee member 2018-Current
- Manage daily activity and operations of 150-200 employees at Ruhlig Farms, Carleton Mi. 2002-Current

Paul Iacoangeli
14352 South Dixie Hwy.
Monroe, MI 48161

Paul Iacoangeli

14352 South Dixie Hwy ▪ Monroe, Michigan 48161
734-777-7071 ▪ Email: paul_iacoangeli@comcast.net

December 17, 2021

Monroe County Board of Commissioners
c/o Michael Bosanac, County Administrator
106 E. First Street
Monroe, MI 48161

Re: Monroe County Board of Road Commissioners

Dear Mr. Bosanac:

I am writing to express my interest in the appointment to the Monroe County Board of Road Commissioners for the unexpired 6 year term ending December 31, 2024.

Your Requirements

1. Monroe County resident
2. Registered voter
3. Bachelor's Degree in public administration

My Qualifications

1. Monroe County resident - Lifelong
2. Registered voter
3. Master Degree in public administration

Attached is a brief resume with more details about my background and your completed application of what I can offer. If you have any questions, please feel free to contact me. Thank you for your time and consideration.

Sincerely,



Paul Iacoangeli

Enclosures:

Application
Resume

APPLICATION FOR APPOINTMENT TO
MONROE COUNTY ROAD COMMISSION

NAME: Paul Iacoangeli

HOME ADDRESS: 14352 S. Dixie Hwy

CITY: Monroe

DAY TELEPHONE NUMBER: 734-777-7071

EDUCATION

HIGH SCHOOL Monroe Catholic Central

COLLEGE University of Baltimore

OTHER Monroe County Community College, Schoolcraft College, University of Phoenix

DEGREES Master of Public Administration, Automotive Engineering, Fire Science, Bachelor in Management

CERTIFICATIONS/LICENSES RELEVANT TO POSITION _____

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Executive Director

POSITION RESPONSIBILITIES Responsible for operations of Senior Center and Dementia Day Care

MANAGERIAL AND PROJECT EXPERIENCE State, Local funding and grant administration

**PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES). PLEASE
INCLUDE NAME, ADDRESS AND TELEPHONE NUMBER**

Name:	Address:	Telephone:
Joseph Hess	2786 Vivian Rd Monroe, MI 48162	734-243-6210
Christine Pidruzny	2786 Vivian Rd Monroe, MI 48162	734-243-6210
Lisa Cooley	2786 Vivian Rd Monroe, MI 48162	734-243-6210
Jean Siemik	2786 Vivian Rd Monroe, MI 48162	734-243-6210

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME

Date: December 17, 2021

Applicants Signature: _____

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED. IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH SEPARATE SHEET. THANK YOU.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

Yes, Board of County Road Commissioners, Board of Commissioners; various committee assignments including Chairman Personnel and Physical Resource Committee. Commission on Aging, Parks and Recreation, Emergency Medical Authority, Medical Control and Mental Health Boards.

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

Yes, Monroe County Board of Commissioners District 7. Appointed by three County Commissioners as their district representative on the Commission on Aging. Appointed to Monroe County Boards; , Emergency Medical Authority, Mental Health, Road Commission and the Parks and Recreation Commission.

3. DO YOU CURRENTLY HOLD AN ELECTED OR APPOINTED PUBLIC OFFICE? IF YES, PLEASE EXPLAIN.

No

4. DO YOU HAVE PREVIOUS GOVERNMENT EXPERIENCE AT EITHER THE LOCAL, STATE OR FEDERAL LEVEL? IF YES, PLEASE EXPLAIN.

Yes, served 6 years on the County Board of Road Commissioners, served two years as a board member on the County Board of Commissioners, prior to my election was appointed to serve on various county committees. Employed 27 years as a City of Monroe Fire Fighter, worked on various strategic plans, budgets, and personnel issues.

5. WHAT DO YOU PERCEIVE YOUR ROLE TO BE AS A ROAD COMMISSIONER?

A road commissioners role is not different than other public or nonprofit boards I have chaired or served on. A qualified member understands their function is strictly governance and limited to the formulation of policies for the organization and evaluation of the Managing Director. Other duties include those which may be imposed through statute and responsibilities which could be delegated by the board of commissioners. The integrity of the office is characterized by the individual and the role mandates a good relationship with the public and the employees.

6. DO YOU HAVE EXPERIENCE IN DEVELOPING NEW POLICIES, PROCEDURES AND REGULATIONS? IF YES, PLEASE EXPLAIN.

Yes, as an Executive and department director in both a municipal and nonprofit capacity developed numerous policies and procedures, including current ones being used at the MCRC. As a volunteer board member for nonprofit boards of directors worked at the committee level to develop and facilitate the implementation of new policies and procedures.

7. DO YOU HAVE EXPERIENCE IN HIRING, REVIEWING AND EVALUATING AN INDIVIDUAL TO OVERSEE THE DAY-TO-DAY OPERATIONS OF THE AGENCY (I.E., EXECUTIVE DIRECTOR)? IF YES, PLEASE EXPLAIN.

Yes, My responsibilities as a prior Road Commissioner led to the hiring of the current agencies Managing Director. This also included reviewing and evaluation the previous Managing Director before he retired. In my current role as the Executive Director I had to develop job descriptions to better define the quality of candidates the agency was seeking. It was also necessary to become diverse on the different methods for seeking these applicants to hire.

8. DO YOU HAVE EXPERIENCE IN ESTABLISHING GOALS AND OBJECTIVES?

Yes, At the management level established goals with defined objectives. At the nonprofit board level worked to develop a strategic plan working towards those objectives.

9. WHAT EXPERIENCE DO YOU HAVE IN WORKING WITH BUDGETS AND FINANCIAL STATEMENTS TO INSURE REQUIRED AUDIT PROCEDURES ARE FOLLOWED?

The MCRC budget has increased over the past few years and those funds were allocated to enhance our road system, equipment and unfunded liabilities. The additional funding the agency is expect to receive will need to be used in the same responsible manner they have in previous years

I am in a unique position to accomplish this task. As a County Commissioner worked with two budgets and reviewed the financial statements on a regular basis prior to approving expenditures. Serving as a Commission on Aging member we develop and submit our budget to the County Board for approval. During the course of the budget year we would continuously monitor our budget and the agencies we fund to insure they meet the desired outcomes.

10. ARE YOU FAMILIAR WITH THE PROCEDURE OF ALLOCATING FUNDS FOR PRIMARY AND LOCAL ROAD IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

Yes, A majority of funds to be allocated are derived from Public Act 51, with additional dollars from federal sources and other services. I believe an acceptable method for allocating funds applies to any project the board is considering. A project should be considered which will have the most impact. It also needs to balance cost, contemplate traffic patterns and how urgent the need of repair.

11. DO YOU HAVE ANY KNOWLEDGE IN APPROVING PLATS TO BE ACCEPTED INTO THE COUNTY ROAD SYSTEM? IF YES, PLEASE EXPLAIN.

Yes, during my time on the MCRC we updated and adopted the Monroe County Road Commission Guidelines for Platted and Unplatted Development. The flow charts towards the back of the guidelines provide a comprehensive illustration of what is expected during the process.

12. DO YOU HAVE ANY KNOWLEDGE OF THE COUNTY ROAD SYSTEM OPERATIONS, MAINTENANCE, PLANNING, CONSTRUCTION, TRANSPORTATION AND IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

Yes, As a prior Road Commissioner, I feel I have a good understanding of our County Road System, the maintenance involved and the various construction needs for a viable road system. I also have a understanding of the transportation challenges our senior and disabled population face having been the director of specialized transportation for a local provider.

13. HAVE YOU DIRECTLY PARTICIPATED IN NEGOTIATING AND ADMINISTERING UNION CONTRACTS? IF YES, PLEASE EXPLAIN.

Yes, I was involved in the past negotiations with the bargaining units at the MCRC. I have also negotiated over a dozen collective bargaining agreements as management and labor representative. Participated in Public Act 312 Arbitration hearings. Have administered those same collective bargaining agreements as a union representative. As a manager in a nonprofit agencies was required to administered the collective bargaining agreements I negotiated.

14. WHAT ELEMENTS DO YOU PERCEIVE TO BE ESSENTIAL TO EFFECTIVE LABOR-MANAGEMENT RELATIONS?

The essential element is a cooperative partnership that strives to foster improvements of the organization and enhance the mutual respect between the partners. If the agency perceives a problem, it should approach the bargaining unit and work together to find a solution. There needs to be a line of routine communication. All too often, one party comes to the other only when they want something or feel they have been wronged. Ultimately frequent communication will lead to a more shared decision-making process. There should also be consistent treatment and accountability at all levels. When something occurs, there should be a timely response.

Road Commissioner

PROFESSIONAL PROFILE

Diverse background in municipal government with over 35 years of experience. Demonstrated ability to work within the budgetary process and make an impact with public funds. Responsive to elected and appointed official and resident requests, providing background on issues, propose alternatives, and recommend courses of action.

WORK EXPERIENCE

- Executive Director April 2018 to present
- Village Manager August 2017 to January 2018
- Adjunct Instructor of Political Science January 2009 to 2018
- Director of Specialized Transportation January 2008 to June 2009
- Municipal fire fighter hired in 1979, retired in January 2007

PROFESSIONAL DEVELOPMENT

- Master Public Administration University of Baltimore
- Bachelor of Science in Management, University of Phoenix
- Associate Degree in Automotive Engineering, Monroe County Community College
- Associate Degree in Fire Science, Schoolcraft College
- Owens Community College (Technology Courses)
- Federal Emergency Management Agency Professional Development

CURRENT COMMUNITY SERVICE

- Board Member Monroe County RSVP

PREVIOUS COMMUNITY SERVICE

- Arthur Lesow Community Center Board of Directors
- Frenchtown Senior Center Board of Directors, Chairman
- United Way of Monroe County Board of Directors
 - Chairman Nomination Committee
 - Executive board member
- United Way of Monroe County Labor Campaign Chairman

Jeffery Hensley
404 Union St.
Monroe, MI 48161

APPLICATION FOR APPOINTMENT TO
MONROE COUNTY ROAD COMMISSION

NAME: Jeffery Hensley
HOME ADDRESS: 404 Union St.
CITY: Monroe
DAY TELEPHONE NUMBER: 734-731-2957

EDUCATION

HIGH SCHOOL Monroe High School
COLLEGE Monroe County Community College
OTHER _____
DEGREES None
CERTIFICATIONS/LICENSES RELEVANT TO POSITION Environmental Specialist Certification,
Six Sigma, MIOSHA Health and Safety Level One, Workers Compensation Professional

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Part time - County of Monroe Youth Center
POSITION RESPONSIBILITIES Dentetion Specialist
MANAGERIAL AND PROJECT EXPERIENCE 18 years project lead - DTE

**PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES). PLEASE
INCLUDE NAME, ADDRESS AND TELEPHONE NUMBER**

Name:	Address:	Telephone:
Robert Clark		734-735-1971
Bobb Vergiels		734-770-8989
Molly Luempert-Coy		313-820-3881
Stan Madej		734-915-9439

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME

Date: 1/10/22 Applicants Signature: Jeffery Hensley/s/

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED. IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH SEPARATE SHEET. THANK YOU.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

Yes

1995 – 1996 Monroe County Community Corrections Advisory Board

1993 – 1997 Monroe County Emergency Medical Authority

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

Yes,

2010 – 2015 Council Member, City of Monroe, 1st precinct

2008 – 2010 Monroe Citizens Planning Commission

1986 – 2009 Monroe City Building and Housing Board of Appeals Board Member

1990 – 1993 City of Monroe Recycling Advisory Board

3. DO YOU CURRENTLY HOLD AN ELECTED OR APPOINTED PUBLIC OFFICE? IF YES, PLEASE EXPLAIN.

Yes

2017 – present Appointed City of Monroe Zoning Board of Appeals

2016 – present Appointed City of Monroe Brownfield Redevelopment

4. DO YOU HAVE PREVIOUS GOVERNMENT EXPERIENCE AT EITHER THE LOCAL, STATE OR FEDERAL LEVEL? IF YES, PLEASE EXPLAIN.

Monroe City Council Member

Michigan Municipal League Energy and Environment Committee

5. WHAT DO YOU PERCEIVE YOUR ROLE TO BE AS A ROAD COMMISSIONER?
Board Member with oversight and control of County Road funding. Includes budgetting, policy making, development of goals and objectives, and representing the Road Commission.
6. DO YOU HAVE EXPERIENCE IN DEVELOPING NEW POLICIES, PROCEDURES AND REGULATIONS? IF YES, PLEASE EXPLAIN.
Yes, during 19 years at DTE's Monroe Power Plant responsibility was creating and development of procedures and regulations including contractor control, emergency response, etc.
7. DO YOU HAVE EXPERIENCE IN HIRING, REVIEWING AND EVALUATING AN INDIVIDUAL TO OVERSEE THE DAY-TO-DAY OPERATIONS OF THE AGENCY (I.E., EXECUTIVE DIRECTOR)? IF YES, PLEASE EXPLAIN.
Served on a number of local non-profits which had oversight of the Executive Director. American Red Cross, United Way of Monroe, Arthur Lesow Community Center.
8. DO YOU HAVE EXPERIENCE IN ESTABLISHING GOALS AND OBJECTIVES?
Yes over 19 years development of goals and objectives both for myself, staff that reported to me and all Goals and Objectives related to the Administrative Part of DTE's Monroe Power Plant.
9. WHAT EXPERIENCE DO YOU HAVE IN WORKING WITH BUDGETS AND FINANCIAL STATEMENTS TO INSURE REQUIRED AUDIT PROCEDURES ARE FOLLOWED?
19 years of working on large budgets at DTE and also worked on other budgets such as with non-profits, and the City of Monroe while serving as a Council Member. All included audits and reviews.

19 years of working on large budgets at DTE and also worked on other budgets such as with non-profits, and the City of Monroe while serving as a Council Member. All included audits and reviews.

10. ARE YOU FAMILIAR WITH THE PROCEDURE OF ALLOCATING FUNDS FOR PRIMARY AND LOCAL ROAD IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

Not up-to-date on the process with exception that the County receives funds from State and Federal sources to maintain roads.

11. DO YOU HAVE ANY KNOWLEDGE IN APPROVING PLATS TO BE ACCEPTED INTO THE COUNTY ROAD SYSTEM? IF YES, PLEASE EXPLAIN.

No

12. DO YOU HAVE ANY KNOWLEDGE OF THE COUNTY ROAD SYSTEM OPERATIONS, MAINTENANCE, PLANNING, CONSTRUCTION, TRANSPORTATION AND IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

None but quick learner on business operations

13. HAVE YOU DIRECTLY PARTICIPATED IN NEGOTIATING AND ADMINISTERING UNION CONTRACTS? IF YES, PLEASE EXPLAIN.

Yes, during 19 years at Monroe Power Plant worked with both the Plant Employee Union administering the contractor along with working with Local Building Trades for contracted outside labor support.

14. WHAT ELEMENTS DO YOU PERCEIVE TO BE ESSENTIAL TO EFFECTIVE LABOR-MANAGEMENT RELATIONS?

Ensuring that both sides follow the applicable contracts and agreements.
Development of a good working relationship between Management and all Labor Org. that are involved. Need to have a good Labor - Management partnership.

James S. Jacobs
2145 Vivian Road
Monroe, MI 48162



JAMES S. JACOBS ARCHITECTS, PLLC

25 WASHINGTON STREET • MONROE, MICHIGAN 48161 • (734) 241-7933

January 13, 2022

Monroe County Board of Commissioners
106 East First Street
Monroe, Michigan 48161
Attn.: Mark Brant, Chairman

Re: Letter of Interest for Appointment to the Open Position on the
Monroe County Board of Road Commissioners

Dear Mark & Fellow Commissioners,

This letter is to express my interest in being considered for the open position on the Monroe County Board of Road Commissioners. Also enclosed are my Resume and the completed Application for Appointment, as requested.

As a Design Professional, having served the majority of Clients for the past 29 years in various Municipalities within the County of Monroe, as both a former employee of the Monroe Firm of Donald A. Johnson Architects and my current Architectural Firm, James S. Jacobs Architects, PLLC, I have come to understand the importance and need for Community involvement. This role has afforded me the opportunity to understand the importance of the role of the Road Commission and its Board of Commissioners within our Community.

It's with this understanding and some gentle nudging from friends and colleagues, that I request your consideration for an appointment to the Monroe County Board of Road Commissioners.

Thank you for your consideration and for this opportunity to be of service.

Should you have any questions, I can be reached by email at jimj@jsjacobsarch.com or by phone at 734-755-7013.

Sincerely,
JAMES S. JACOBS ARCHITECTS, PLLC

James S. Jacobs, AIA

APPLICATION FOR APPOINTMENT TO
MONROE COUNTY ROAD COMMISSION

NAME: James S. Jacobs, AIA
HOME ADDRESS: 2145 Vivian Road
CITY: Monroe (Frenchtown Charter Township) MI 48162
DAY TELEPHONE NUMBER: 734-755-7013 (cell)

EDUCATION

HIGH SCHOOL Birch Run High School, Birch Run, Michigan 1988
COLLEGE University of Detroit, Detroit, Michigan 1993
OTHER _____
DEGREES Bachelor of Architecture

CERTIFICATIONS/LICENSES RELEVANT TO POSITION _____
NCARB Certificate #63403; Architect Ohio Registration #0814665; Architect Michigan Registration #54699

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Architect Member/Principal - Owner
POSITION RESPONSIBILITIES As Owner, if is all encompassing - Budgeting, Hire/Fire, Project Management, etc.
MANAGERIAL AND PROJECT EXPERIENCE Business Owner James S. Jacobs Architects PLLC Since 2007

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES). PLEASE
INCLUDE NAME, ADDRESS AND TELEPHONE NUMBER

Name:	Address:	Telephone:
Troy Goodnough	6926 Stewart Road, Monroe MI 48162	734-755-8327
Tracy Oberleiter	418 Ruff Drive, Monroe, MI 48162	734-735-2952
Rick Becker	10306 Stewart Road, Monroe, MI 48162	734-777-5101
Jeff McBee	965 S. Raisinville Road, Monroe, MI 48161	734-240-7383

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME

Date: January 13, 2022

Applicants Signature: _____

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED. IF ADDITIONAL SPACE IS NEEDED, PLEASE ATTACH SEPARATE SHEET. THANK YOU.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

No.

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

No.

3. DO YOU CURRENTLY HOLD AN ELECTED OR APPOINTED PUBLIC OFFICE? IF YES, PLEASE EXPLAIN.

I am appointed to the Frenchtown Charter Township Salary Compensation Commission and the Building Code of Appeals.

4. DO YOU HAVE PREVIOUS GOVERNMENT EXPERIENCE AT EITHER THE LOCAL, STATE OR FEDERAL LEVEL? IF YES, PLEASE EXPLAIN.

No.

5. WHAT DO YOU PERCEIVE YOUR ROLE TO BE AS A ROAD COMMISSIONER?

In reading the job description and reviewing past agenda and meeting minutes, I perceive my role would be on of advisor, policy maker, feduciary of the budget and contracts. To do this, I understand that my presence will be required at both regularly scheduled and special meetings and that self education to understand the topics before the Board is essential to the role as a Commissioner.

6. DO YOU HAVE EXPERIENCE IN DEVELOPING NEW POLICIES, PROCEDURES AND REGULATIONS? IF YES, PLEASE EXPLAIN.

Yes. I have assisted in ordinance development with several Townships and the City of Monroe. I have been involved in developing policy and procedure for several non-profit organizations. Also, one of the major roles of my job as an Architect is to review and interpret policies, codes and ordinances.

7. DO YOU HAVE EXPERIENCE IN HIRING, REVIEWING AND EVALUATING AN INDIVIDUAL TO OVERSEE THE DAY-TO-DAY OPERATIONS OF THE AGENCY (I.E., EXECUTIVE DIRECTOR)? IF YES, PLEASE EXPLAIN.

Yes. In my Firm, James S. Jacobs Architects, PLLC, I regularly have to assess the status and progress of my employees and conduct all the evaluation and interviewing process for all new hires. I have also been involved in the selection process for various staff including Executive Directors for several non-profit organizations.

8. DO YOU HAVE EXPERIENCE IN ESTABLISHING GOALS AND OBJECTIVES?

Yes.

9. WHAT EXPERIENCE DO YOU HAVE IN WORKING WITH BUDGETS AND FINANCIAL STATEMENTS TO INSURE REQUIRED AUDIT PROCEDURES ARE FOLLOWED?

I have served on St. Paul's United Methodist Church's Finance Board, Stepping Stones Therapeutic Riding, Inc. Board of directors, the Kiwanis Club of Monroe Board of Directors, and the Kiwanis Club of Monroe Foundation Board where I was involved in

establishing, administering, and monitoring the annual budgets. Each of these organizations worked with independent professional accounting firms to conduct annual audits of various types. I also work with construction budgets and payment certifications for projects up to 6 million that involve HUD, Education, and Municipal budget and audit processes and procedures.

10. ARE YOU FAMILIAR WITH THE PROCEDURE OF ALLOCATING FUNDS FOR PRIMARY AND LOCAL ROAD IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

Familiar, yes, but I do not profess to know all there is to know and am more than willing to take the time to fully familiarize myself with these procedures and have the State and Local contacts to seek the necessary guidance and advice to assist with this education.

11. DO YOU HAVE ANY KNOWLEDGE IN APPROVING PLATS TO BE ACCEPTED INTO THE COUNTY ROAD SYSTEM? IF YES, PLEASE EXPLAIN.

Yes. My Firm has been involved with this process in the past for several Clients in multiple Townships.

12. DO YOU HAVE ANY KNOWLEDGE OF THE COUNTY ROAD SYSTEM OPERATIONS, MAINTENANCE, PLANNING, CONSTRUCTION, TRANSPORTATION AND IMPROVEMENTS? IF YES, PLEASE EXPLAIN.

Yes. Through my work as an Architect and while serving on the BDC's Streamlining Committee, I have gained this knowledge.

13. HAVE YOU DIRECTLY PARTICIPATED IN NEGOTIATING AND ADMINISTERING UNION CONTRACTS? IF YES, PLEASE EXPLAIN.

Yes. Many of the Municipal and Public Works Projects have included Union Negotiations. James S. Jacobs Architects, PLLC also assists in the administration of the HUD Contracts for the Monroe Housing Commission which involve Certified Payroll Review as part of our Professional Architectural Services.

14. WHAT ELEMENTS DO YOU PERCEIVE TO BE ESSENTIAL TO EFFECTIVE LABOR-MANAGEMENT RELATIONS?

Good Faith Collective Bargaining, Grievance Handling, Contract Interpretation, taking the time to educate oneself to understand all parties goals and objects.

JAMES S. JACOBS, AIA**POSITION** **PRINCIPAL****EDUCATION** University of Detroit - Bachelor of Architecture - 1993**REGISTRATION** Michigan - # 54699 Ohio - #0814665
NCARB Certificate # 63403**EXPERIENCE**11/2007 to present **JAMES S. JACOBS ARCHITECTS, PLLC, Monroe, MI**1992 to 10/2007 **DONALD A. JOHNSON ARCHITECTS, Monroe, MI**
Architect, Project Manager

Berlin Medical Center, Newport, MI; Allen Chevrolet Cadillac Dealership, Monroe, MI; The Salvation Army Family Social Service Center, Monroe, MI; Mercy Memorial Hospital, Monroe, MI, Neuro/Cancer Center, Mental Health Services/ Cardiovascular Units; Milan Area Schools, Milan, MI Pool and Locker Room Remodeling; RRCA, Monroe, MI, Facade Study; Hudson Area Schools, Hudson, MI, gymnasium and classroom additions to elementary, middle and high schools; Monroe Dodge Dealership remodeling and additions; Diamond Electric Manufacturing Inc., Dundee, MI remodeling and additions.

12/1991 to 2/1992 **LANDGUARD DEVELOPMENT, Marlon, New Jersey**
Co-Op Student**Projects Included**

Branch Banks (Commerce)
McGuire Air Force Base In-flight Kitchen
Block Buster Video

Responsibilities Included

Assisting Project Manager with scheduling, subcontractor bid solicitation, recording and maintaining field information during construction.

CIVIC

Kiwanis Club of Monroe, Michigan - Past President, Community Service Coordinator; Monroe Chamber of Commerce; Leadership Monroe Participant, Monroe County Chamber of Commerce; Monroe First United Methodist Church - Trustee Chairman, Youth Leader; Detroit Annual Conference of the United Methodist Church, Ann Arbor, Michigan District; Stepping Stones Board Member, Volunteer Coordinator; Ducks Unlimited; Stepping Stones, Board Chairperson; Frenchtown Charter Township Zoning Board of Appeals

