

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 7, 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 Lievens
- IV. OPENING PRAYER—Moment of Silence for Vickie Koczman, former Board
Administrative Assistant
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (05/17/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Resolution in opposition to Proposed Rulemaking on Wagner-Peyser Act Staffing (Docket No. ETA–2022–0003) which would require States, with no exceptions, to use State merit staff to provide Wagner-Peyser Act Employment Service (ES) services
 - 2. Overview of Opioid litigation settlements to date involving the County of Monroe by E. Powell Miller, Miller Law Firm
 - 3. Presentation by Mr. Paul LaMarre III, Director, Port of Monroe regarding Port investments in infrastructure and cargo handling equipment
- IX. FINANCE MATTERS
 - 1. Approval of the 06/08/2022 Accounts Payable Current Claims Report in the amount of \$661,425.75
 - 2. Letter dated June 1, 2022 from Ms. Susan Maier, Director of Fiscal Services outlining steps to resolve a year-end 2021 fund deficit in the Indigent Defense Fund 259 by authorizing a transfer of \$49,300 from the Fund’s 2022 budgeted amount into the fund to close the 2021 deficit.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 05/20/2022 in the amount of \$1,180,637.76
 - b. Check Register dated 05/27/2022 in the amount of \$2,059,536.32

- c. Check Register dated 06/03/2022 in the amount of \$333,381.30

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 31, 2022 from Mr. Jeff McBee, Director, Community Planning & Engagement recommending the Board accept the following grants for the Michigan Cornerstone Bicycle Route signage project:
 - \$20,000 from the Dick Allen Lansing to Mackinaw Fund (DALMAC)
 - \$50,000 from the Community Foundation of Southeast Michigan from the Ralph C. Wilson, Jr. Legacy FundThe DALMAC grant does not require any financial matching amount from the County. The Community Foundation of Southeast Michigan requires a 1 for 1 match to the grant.
2. Letter dated June 1, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting request to confirm grant application for Fiscal Year 2022 Operation Stonegarden in the total amount of \$609,220 with a local financial match of \$1,490 with funding the local match from the Sheriff's Office budget.
3. Letter dated June 1, 2022 from Mr. Brett Raymo, Director, Animal Control Division, Sheriff's Office requesting approval to submit two (2) grant applications to the organization Two Seven Oh! in the amounts of \$5,000 each with no matching financial amount. One grant would provide funding for spay and neutering of stray dogs and the second grant would be used to purchase equipment including dog houses, sun shades and other supplies.
4. Letter dated June 1, 2022 from Mr. Jeff McBee, Community Planning & Engagement Director submitting a Summary of a Farmland/Open Space review/recommendation from the County Planner and to approve the application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in London Township.
5. Letter dated May 31, 2022 from Mr. Robert Neely, Chairman, Monroe County Retiree Health Care Trust Board recommending the appointment of Mr. Steve Goodman to fill the unexpired term ending July 31, 2024 on the Monroe County Retiree Health Care Trust Board.

A. RHC Current Roster

6. Letter dated June 2, 2022 from Monroe County Chief Judges advising the Courts will be closed on June 20, 2022 to observe Juneteenth Freedom day and employees will be off on a paid holiday.

7. Letter dated June 3, 2022 from Mr. Mark Brant, Chairman, Board of Commissioners presenting the 2021 year performance evaluation results of the Board for the County Administrator/Chief Financial Officer Michael Bosanac.

- XII. PUBLIC HEARINGS—None
- XIII. OLD BUSINESS
- XIV. NEW BUSINESS
- XV. PUBLIC COMMENT
- XVI. ANNOUNCEMENTS
- XVII. MEMBERS TIME
- XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 17, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, May 17, 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	Greg Moore, Jr.	Sharon Hill
Mark Brant	Randy Richardville	J. Henry Lievens	
Dawn Asper (arrived at 6:06 p.m.)	David Swartout		

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

III. PLEDGE OF ALLEGIANCE

Commissioner Brant led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Lievens to approve the May 17, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/03/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes as presented for the May 3, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Resolution recognizing May 26, 2022 as Prescription Drug Abuse & Red Med Box Awareness and Education Day.

Motion by Commissioner Jondro, supported by Commissioner Moore to adopt the Resolution recognizing May 26, 2022 as Prescription Drug Abuse & Red Med Box Awareness and Education Day as presented.

Voice vote taken. Motion carried.

2. Resolution Opposing Michigan Senate Bill #597-598 regarding Mental Health Services in Michigan.

Motion by Commissioner Hoffman, supported by Commissioner Swartout to adopt the Resolution Opposing Michigan Senate Bill #597-598 regarding Mental Health Services in Michigan.

Voice vote taken. Motion carried.

3. Update from Ms. Stacey Goans, Director, Monroe MichiganWorks! Office regarding proposed rule from U. S. Employment and Training Administration. Ms. Goans explained the Department of Labor's Notice of Proposed Rulemaking on Wagner-Peyser Act Staffing (Docket No. ETA-2022-0003) which would require States, with no exceptions, to use State merit staff to provide Wagner-Peyser Act Employment Service (ES) services. The proposal would reverse a February 2020 Final Rule allowing States maximum flexibility in staffing to provide ES services.

Ms. Goans will prepare a Resolution for the Board of Commissioners to adopt at a future meeting.

4. Sheriff Goodnough spoke about some of the changes that have been made to Animal Control in the past few weeks.
 - Installed a TV to continuously display the pets available for adoption rather than a 3-ring binder. Improve efficiency and reduce annual cost by \$300 to \$400.
 - Changes to the outdoor Darrian Young Memorial dog runs.
 - Re-activate the secondary air handler unit to improve air circulation in the kennel area.
 - Removed all kennels in row B (history of failing state inspections). Seeking bids to design new permanent block kennels, which will include two isolation kennels.
 - Removed all barriers from the lobby/employee work areas which will allow customers and staff to interact rather than waiting for the employee to approach the counter from their workstation. Much more customer friendly environment.
 - Implement the new pet processing program similar to the CAD system in the jail. The new process improves the quality of data collection, which in the end improves the safety, and care of each pet.
 - Continue to build our partnership with Monroe County ISD i.e., additional staffing to help with social media posting and adoptions.
 - Future goals involve restructuring our staffing model to include a part time vet tech, additional veterinary services, vaccination for all pets at the shelter, 3-year license options.

Additionally, Sheriff Goodnough spoke about the new recruits that will be starting at the Sheriff's Office and about the recruiting process in general. With the new recruiting methods and the new contract, more people are interested in working for the Monroe County Sheriff's Office.

IX. FINANCE MATTERS

1. Approval of the 05/18/2022 Accounts Payable Current Claims Report in the amount of \$1,038,152.29.

Motion by Commissioner Asper, supported by Commissioner Moore to accept the 05/18/2022 Accounts Payable Current Claims Report for \$1,038,152.29.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 05/06/2022 in the amount of \$252,465.26
 - b. Check Register dated 05/13/2022 in the amount of \$885,339.81

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 9, 2022 from Chief Deputy Chad Zeunen, Sheriff's Office requesting approval to accept the FY2022 Marine Safety grant from the Michigan Department of Natural Resources in the amount of \$18,500 which will reimburse 100% of eligible expenses not to exceed the grant award amount.

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 acceptance of the FY2022 Marine Safety grant from the Michigan Department of Natural Resources in the amount of \$18,500.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated May 9, 2022 from Chief Deputy Chad Zeunen, Sheriff's Office requesting approval to submit a grant application to the Michigan Commission on Law Enforcement Standards to help fund Justice Training Grant programs in FY2023 in the amount of \$18,029 with a minimum 25% match of \$6,015. The match would be funded from the Sheriff's Office 2023 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Moore, supported by Commissioner Swartout to accept the communication, place it on file and approve the request to submit the grant application to the Michigan Commission on Law Enforcement Standards to help fund Justice Training programs in the amount of \$18,029 with a minimum 25% match of \$6,015. Further, to request the match amount be included in the Sheriff's Office 2023 budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated May 10, 2022 from Hon. Michael Brown, Presiding Judge, Monroe County Veterans Treatment Court, regarding the submission of the Court's grant application to the State Court Administrative Office for FY2023 grant funding of the Veterans Treatment Court in an amount of \$73,019, and requesting a local contribution of \$250 for payroll processing costs not covered by the grant. An additional appropriation of \$62.50 would be required in 2022, with the balance of \$187.50 to be included in the 2023 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, supported by Commissioner Asper to accept and place the communication on file regarding a grant application to the State Court Administrative Office for FY2023 grant funding of the Veterans Treatment Court in an amount of \$73,019, and local contribution of \$250 for payroll processing costs not covered by the grant. Further, authorize a transfer from the District Court 2022 budget of \$62.50 to the Veterans Court to fund the payroll processing costs in 2022 and authorize funding \$187.50 in the 2023 budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated May 12, 2022 from Mr. Brandon Roof, Monroe County Mental Health Recovery Court Coordinator, 1st First District Court, regarding submission of the Court's grant application to the State Court Administrative Office for FY2023 funding of the Mental Health Recovery Court in the amount of \$173,458, with a local contribution of \$200 to provide for payroll processing costs that cannot be provided by the grant. An additional appropriation of \$50 would be required in 2022, with the balance of \$150 to be included in the 2023 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Hoffman, supported by Commissioner Swartout to accept and place the communication on file regarding a grant application to the State Court Administrative Office for FY2023 funding of the Mental Health Recovery Court in the amount of \$173,458, with a local contribution of \$200 to provide for payroll processing costs that cannot be provided by the grant. Further, authorize a transfer from the District Court 2022 budget of \$50 to the Mental Health Court to fund payroll processing costs in 2022 and authorize funding \$150 in the 2023 budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated May 12, 2022 from Hon. Mark Braunlich, Chief Judge, 38th Judicial Circuit Court, regarding submission of the Court's planning grant application in the amount of \$114,352 to

the State Court Administrative Office for FY2023 to fund planning efforts of the Monroe Intensive Drug Addiction Supervision program (MIDAS) to establish a Drug Court in Monroe County with a local contribution of \$51 to provide for payroll processing costs that cannot be provided by the grant. An additional appropriation of \$13 in 2022 would be required, with the balance of \$38 to be included in the 2023 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Swartout, supported by Commissioner Lievens to accept and place the communication on file regarding a grant application to the State Court Administrative Office for FY2023 funding a planning grant in the amount of \$114,352 to the State Court Administrative Office for FY2023 to fund the planning of the Monroe Intensive Drug Addiction Supervision program (MIDAS) for establishing a Drug Court in Monroe County with a local contribution of \$51 to provide for payroll processing costs that cannot be provided by the grant. Further, authorize a transfer of \$13 from the Circuit Court 2022 budget to the Monroe Intensive Drug Addiction Supervision program to fund payroll processing costs in 2022 and authorize funding \$38 in the 2023 budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated May 2, 2022 from Ms. Kim Comerzan, Health Officer, Monroe County Public Health Department requesting approval to accept the Local Health Department Staff Wellbeing Grant in the amount of \$4,000 from the Michigan Association of Local Public Health (MALPH). There is no local match of the grant for the program.

Chairman Brant read the request into the record.

Motion by Commissioner Moore, supported by Commissioner Hoffman to accept the communication, place it on file and approve the acceptance of the Local Health Department Staff Wellbeing Grant of \$4,000 from the Michigan Association of Local Public Health (MALPH) with no matching funds required.

Roll call by Clerk as follows:

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

Motion carried.

7. Letter dated May 5, 2022 from Mr. Chris Westover, Environmental Health Director requesting approval to accept a grant for a Scrap Tire Clean-Up program in the amount of \$12,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

Chairman Brant read the request into the record.

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the communication, place it on file and approve the request to accept a grant for a Scrap Tire Clean-Up program in the amount of \$12,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) with no matching funds required.

Roll call by Clerk as follows:

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

Motion carried.

8. Letter dated May 11, 2022 from Mr. Robert Neely, Chairman, Monroe County Retiree Health Care Trust Board recommending reappointments of Ms. Sue Maier and Mr. Bob Neely each to 3-year terms of office commencing August 1, 2022 and ending July 31, 2025.

A. RHC Current Roster

Chairman Brant read the request into the record.

Motion by Commissioner Asper, supported by Commissioner Hoffman to accept the communication, place it on file and approve the recommendation to reappoint Ms. Sue Maier and Mr. Bob Neely, each to 3-year terms of office commencing August 1, 2022 and ending July 31, 2025.

Voice vote taken. Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—None

XVIII. MEMBERS TIME

Commissioner Hoffman—Would like to thank the Sheriff's department for being so aggressive with these grants. I know they come every year but if we don't apply, we don't get anything.

Commissioner Swartout—Echo Commissioner Hoffman. Thank you to the Sheriff for giving us all the updates.

Commissioner Lievens—Pass

Commissioner Moore—Went on test run and did some camping at Sterling State Park that is a real jewel in our county. I noticed a dock that was broken and a couple other things that needed to be addressed so I sent an email to Dan at the DNR and he responded. Hopefully, we will get some attention and get some things fixed. Lucky to have a State Park like that with all the nature and trails.

Commissioner Jondro—I echo all of my fellow Commissioners. Great job on Animal Control updates. Great to see all of the future Sheriff's Office employees coming on board.

Commissioner Asper—We're the best. What can I say? With everybody who coordinates everything, I couldn't ask for a better county to work for.

Commissioner Richardville—Pass

Commissioner Brant—Pass

Commissioner Hill—Excused

Mr. Bosanac—Excused

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:44 p.m. with no further business to conduct.

Submitted by:

Lisa E. Sanders

Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

**RESOLUTION
MONROE COUNTY BOARD OF COMMISSIONERS
JUNE 7, 2022**

**OPPOSE USDOL PROPOSED RULE REQUIRING STATE MERIT STAFF FOR
WAGNER-PEYSER FUNDED SERVICES**

WHEREAS, the Monroe County Board of Commissioners has joined in an effort to improve local government and enhance the quality of life for area residents through municipal cooperation; and

WHEREAS, Monroe County Employment & Training staff has performed exceptionally well to assist residents throughout the past 44 years and remains one of the most successful programs in the State; and

WHEREAS, the US Department of Labor (USDOL) has published a Notice of Proposed Rulemaking on Wagner-Peyser Act Staffing (Docket No. ETA–2022–0003) which would require States, with no exceptions, to use State merit staff to provide Wagner-Peyser Act Employment Service (ES) services; and

WHEREAS, the proposal would reverse current federal policy that allows States maximum flexibility in staffing to provide ES services; and

WHEREAS, current federal policy has allowed the State of Michigan to use local merit staff employees to deliver ES services through the local network of Michigan Works! Agencies to over 86,000 job seekers in 2021; and

WHEREAS, this proposed rule change would have devastating impact on the structure and delivery of workforce services in Michigan, leaving job seekers and employers with a less efficient structure and fewer staff to serve them, which would dismantle the successful “One-Stop Model” of workforce development; and

WHEREAS, the Monroe County Board of Commissioners is very concerned about the negative impacts of this proposal to Michiganders and the primary customers of the workforce development system – both job seekers and employers; and

WHEREAS, a key benefit to greater staffing flexibility is strong, local, strategic relationships with businesses, higher education, nonprofits, childcare, elementary and secondary education, adult education providers, and other partners. This allows for more efficient customer service to connect job seekers with in-demand jobs and training opportunities and facilitates a pipeline for those students to local employers; and

WHEREAS, by forcing Michigan into this required staffing model, staff and service reductions are inevitable. Services currently provided by over 400 Michigan Works! staff would be reduced to approximately 100 State of Michigan staff, resulting in significantly longer wait times for job seekers and delays in services for the 32,000 businesses served annually; and

WHEREAS, this change would risk potential loss of several of the 99 full and satellite Michigan Works! American Job Centers across the state. Our constituents would be negatively impacted by decreased assistance filling job openings, reduction, and elimination of job fairs, cutting of industry-led collaboratives, and decreased or no access to job training programs; and

WHEREAS, limiting ES staffing to State staff would eliminate the advantage of the streamlined current staffing model in Michigan which leverages other program funding from WIOA Title II Adult Education, SNAP, TANF, TAA, and others to supplement the Wagner-Peyser state allocation; and

WHEREAS, the ETA’s primary rationale for the proposed rule is the need for state merit staff to be available to support unemployment agencies during unemployment surges. This claim is entirely without merit. During the COVID-19 pandemic, ES staff already funded by Wagner-Peyser at the Michigan Works! agencies around the state quickly stepped in to support Unemployment Insurance Agency staff, fielding more than 1.3 million unemployment calls, filing 6,447 claims, and unlocking 64,375 accounts; and

WHEREAS, the staffing change would limit services that provide equitable access to jobs and education including language interpretation services, virtual services, and reasonable accommodation to individuals with disabilities; and

WHEREAS, as our state continues its economic recovery, we should focus on expanding access to opportunities in Michigan, but this proposal would do the opposite. We want to avoid the discontinuation of workforce services to Michigan residents who are most vulnerable including refugees and immigrants, veterans, and youth; and

WHEREAS, our urgent request is that Michigan’s ‘demonstration state’ status be recognized and extended. That by maintaining Michigan’s demonstration status and allowing state and local merit staff to deliver Employment Service supports, we ensure greater flexibility and benefit for Michigan’s job seekers and employers, with no harm to or impact upon job seekers in other states.

THEREFORE, BE IT RESOLVED that the Monroe County Board of Commissioners hereby urges the USDOL to abandon this proposed rule change, and urges Michigan Governor Gretchen Whitmer and the Michigan Congressional Delegation to support local control by the Workforce Development Boards and oppose this rule and notify the USDOL Secretary that it would have an adverse impact on the Michigan “One Stop” workforce development system,

BE IT FURTHER RESOLVED that a copy of this resolution be sent to the US Employment and Training Administration/US Department of Labor, Governor Whitmer, our US Legislators, State Legislators, and to the Southeast Michigan Community Alliance (SEMCA).

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 7th day of June, 2022.

Resolution offered by Commissioner _____, supported by Commissioner _____.

A Roll Call Vote Was Taken As Follows:

YES:

NO: None

ABSTAIN: None

EXCUSED: None

The Resolution Was Declared Adopted.

Mark Brant, Chairman

Monroe County Board of Commissioners

ATTEST:

Annamarie Osment

Monroe County Clerk

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005037 PAYMENT DATE: 06/08/22 PAY-THROUGH DATE: 05/31/22

Vendor Name Amount Count

000000010042	8X8 INC	3076.78	2
000000010170	A-1 AUTO CENTER INC.	1020.72	4
000000010502	ACTION WALLPAPERING AND PAINTI	4910.00	4
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	8546.54	1
000000010849	ALLIE BROS. INC.	799.98	2
000000012824	AUTO-CHLOR SYSTEM	125.80	1
000000020004	B & L OFFICE MACHINES	68.00	1
000000020039	BANAS BUILDING CENTER	69.48	1
000000020070	BOB BARKER COMPANY, INC.	6673.23	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	1649.78	24
000000020180	BATTERY WHOLESALE	140.57	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	439.71	4
000000020554	BELLE TIRE DISTRIBUTORS, INC.	120.69	3
000000020949	BLUE CROSS BLUE SHIELD OF MICH	3852.71	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	2625.28	2
000000021040	BEYONDTRUST CORPORATION	3148.37	1
000000021200	BRENT'S LOCKSMITH	73.50	1
000000030009	CDW GOVERNMENT INC.	1264.40	3
000000030022	CADILLAC ASPHALT, LLC	164.63	1
000000030310	CAPITAL TIRE INC	1534.94	1
000000030357	CARRIAGE CLEANERS	139.36	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1160.00	1
000000030526	CARTER LUMBER	64.00	2
000000030985	COHN'S COMMERCIAL FLOOR COVERI	5965.00	1
000000031159	COMMUNICATION INFRASTRUCTURE R	2662.00	2
000000031162	COMMUNITY MENTAL HEALTH PARTNE	179845.50	1
000000031595	COOKS CORRECTIONAL	738.38	2
000000031823	CASA	6423.89	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	37436.54	48
000000031897	CRIME STOPPERS OF MI	1500.00	1
000000040572	DEWOLF & ASSOCIATES	565.00	1
000000040603	DTE ENERGY	3727.77	2
000000041752	D.J. CONLEY ASSOCIATES, INC.	3040.45	1
000000041779	DOLAN CONSULTING GROUP, LLC	145.00	2
000000041812	DOWNTOWN MONROE BUSINESS NETWO	35.00	1
000000041817	D.R. TRAILER SALES, INC.	120.00	1
000000050517	ENGRAVED IMAGE	25.00	1
000000060009	FAMILY COUNSELING SERVICE	300.00	1
000000060010	FAMILY FARM AND HOME	10.99	1
000000060205	FIDLAR TECHNOLOGIES	14.40	1
000000060210	FIFTH THIRD BANK	338.81	1
000000060790	FRAME'S PEST CONTROL, INC.	1376.00	5
000000061065	FRIENDLY FORD INC	609.18	1
000000070009	GALL'S INC.	4106.28	16
000000070050	GEAL ELECTRIC COMPANY	5057.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	56.19	2
000000070230	GENOA, A QOL HEALTHCARE COMPAN	2.70	1
000000070326	GLOBAL EQUIPMENT COMPANY	364.73	1
000000070351	GORDON FOOD SERVICE INC	1436.12	1

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005037 PAYMENT DATE: 06/08/22 PAY-THROUGH DATE: 05/31/22
Amount Count

Vendor	Name	Amount	Count
000000070501	GRAINGER	1724.87	7
000000070775	GREENSTONE INSURANCE COMPANY,	5365.00	1
000000070954	GUARDIAN RFID	5951.10	1
000000080350	HERKIMER RADIO SERVICE	24188.18	5
000000080543	HI-TECH BUSINESS FORMS, INC	1347.73	1
000000080842	HOME-OFFICE CONNECTION	7373.57	3
000000080904	HOUSE ARREST SERVICES, INC.	19763.20	3
000000080922	HR STAFFING TEAM, LLC	4602.98	3
000000080924	HUMANE OHIO	252.00	1
000000080980	THE HUNTINGTON NATIONAL BANK	76.47	1
000000090190	ISC	995.00	1
000000090199	ICLE	217.00	2
000000090326	IMAGE SOFT, INC.	27086.00	2
000000100013	J L MECHANICAL SERVICES INC	550.00	1
000000100050	JACK'S LAWN SERVICE	326.52	2
000000100451	JOHNSON CONTROLS, INC.	8648.00	2
000000120250	LAMOUR PRINTING LLC	785.00	2
000000120600	LECKLER'S, INC.	310.22	2
000000120986	LOWE'S COMPANIES INC	35.14	2
000000121003	LOWERY CORP	5135.01	5
000000121045	LUMBER JACKS QUALITY FIREWOOD&	95.00	1
000000121124	MAGIC QUICK LUBE	1232.30	21
000000130185	MANNIK & SMITH GROUP INC	10143.46	5
000000130450	McKESSON GENERAL MEDICAL CORP	1656.47	3
000000130700	MELLOCRAFT	3509.41	5
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	3402.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	292.50	1
000000132050	MILLCRAFT PAPER COMPANY	4267.03	2
000000132169	MONROE AUTO PARTS, INC	63.15	2
000000132235	MONROE COMMUNITY AMBULANCE	700.00	1
000000132400	MONROE CO.COMMUNITY COLLEGE	159.00	1
000000132619	MONROE COUNTY SALVATION ARMY	10140.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	469.46	2
000000133460	MONROESIGNS.COM	66.00	1
000000133600	MONROE VETERINARY CLINIC	1137.80	1
000000140095	NYE UNIFORM COMPANY	515.99	1
000000140311	NATIONAL REGISTRY OF FOOD SAFE	232.00	1
000000140323	NATURES HEALTH FOOD LLC	520.00	1
000000140390	NOEL LAWN SERVICE	5956.80	8
000000140499	NORTHERN CONCRETE PIPE, INC.	4490.54	1
000000140507	NORTH SKYE LLC	150.00	1
000000150020	OAKLAND COMMUNITY COLLEGE	1675.00	2
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160143	PANCONE'S SERVICE CENTER	526.81	2
000000160203	PEARSON	351.00	1
000000160251	PEERLESS SUPPLY CO.	574.97	2
000000160300	PENGAD COMPANIES, INC.	280.49	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	473.70	1
000000161030	POMP'S TIRE SERVICE, INC.	5700.00	3

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OPTIMUM PAYMENTS SUMMARY

RUN: 005037 PAYMENT DATE: 06/08/22 PAY-THROUGH DATE: 05/31/22
Vendor Name Amount Count

000000161383	PRIORITY DISPATCH	199.00	1
000000161384	PRIORITY ONE EMERGENCY INC	131.98	1
000000170300	QUILL CORPORATION	263.03	2
000000180000	R & S PHARMACEUTICALS	269.61	1
000000180866	ROBERTS SECURITY & INVESTIGATI	285.74	7
000000181001	ROSE PEST SOLUTIONS	69.00	1
000000190405	ST. PIERRE ACE HARDWARE	413.64	10
000000190900	SCHINDLER ELEVATOR CORP.	385.03	1
000000191150	SEEDS FOR THE WORLD INC.	415.20	1
000000191250	S.E.MICH.HEALTH ASSOCIATION	40791.27	1
000000191500	SHERWIN WILLIAMS	113.22	1
000000191600	SIEB PLUMBING & HEATING	27071.72	9
000000191803	JOHNSON CONTROLS FIRE PROTECTI	187.50	1
000000191900	SIRCHIE FINGER PRINT LABORATOR	589.52	1
000000192421	STAPLES BUSINESS ADVANTAGE	1530.49	11
000000192422	STAPLES CREDIT PLAN	118.38	1
000000192609	STATE OF MICHIGAN	143.79	2
000000192708	STATE OF MICHIGAN	525.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192788	STATE OF MICHIGAN	32579.64	3
000000192892	STEVENS DISPOSAL	6685.97	6
000000192920	STONECO OF MICHIGAN	152.90	1
000000192996	SUMMIT FIRE PROTECTION CO.	3040.49	3
000000200042	TARGET INFORMATION MANAGEMENT,	88.20	1
000000200046	TASER INTERNATIONAL	114.66	1
000000200475	TIGER QUILL IMAGES, LLC	30.00	1
000000200575	THE TIRE DEPOT	225.00	2
000000201499	TRACTOR SUPPLY CREDIT PLAN	306.89	1
000000210006	ULINE	268.61	1
000000210260	U.S. FOODSERVICE INC	2267.97	1
000000230401	THOMSON REUTERS	762.60	1
000000230649	WILLIAM BOOTH DRAPER	249.42	1
000000230868	WORLDWIDE INTERPRETERS INC	838.61	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	743.92	5
000000400150	CITY OF LUNA PIER	2510.41	13
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400170	CITY OF MONROE	1950.00	1
000000400220	ERIE TOWNSHIP TREASURER	690.72	1
000000400258	COUNTY OF OTTAWA	600.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000509850	JAMES RISINGER	106.00	1
000000509855	LAURA PAPENHAGEN	166.70	2
000000510855	TITLE CHECK, LLC	3086.36	1
000000700521	MODERN COURT REPORTING & VIDEO	125.00	1
000000700690	NICOLE L. LINDSAY	1087.25	2
000000708070	STEPHANIE MARIE ROSINSKI	17.40	1
000000720081	ALL HEART ATHLETICS, LLC	256.00	1
000000720125	AVERTEST, LLC	1569.50	2
000000720223	TERRENCE P. BRONSON	3857.15	3

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OPTIMUM PAYMENTS SUMMARY

RUN: 005037 PAYMENT DATE: 06/08/22 PAY-THROUGH DATE: 05/31/22
Vendor Name Amount Count

000000720309	JOSEPH A COSTELLO, JR	1516.08	1
000000720351	JOHN E. FISHER	350.00	1
000000720766	KRISTY HENRY	6575.00	2
000000721126	SANDRA KURTANSKY	435.00	1
000000721260	LAKE ERIE WINDOW CLEANING	750.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	3000.00	2
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	2157.50	3
000000721647	PROTEGIS HOLDINGS, LLC	323.50	1
000000721908	SHM TOLEDO BEACH, LLC	2266.15	4
000000721941	SMART START MICHIGAN LLC	115.00	1
000000722090	TREE BY THE SEA COUNSELING LLC	240.00	2
000000750021	JAMES BARTLETT	2332.50	1
000000750212	JEFFREY A. DULANY	600.00	1
000000750497	TIMOTHY LAITUR	2349.50	1
000000750507	LENNARD, GRAHAM & GOLDSMITH	405.00	1
000000750512	LAW OFFICES OF JORDAN S LEFF,	709.19	1
000000750645	BRETT C PERELMAN	6752.50	3
000000820026	GREGORY ABOOD	1991.45	1
000000820980	MACKENZIE BOATMAN	129.54	1
000000821817	THOMAS CLEMENTS	159.38	1
000000822396	BONNIE DEAN	121.09	1
000000822673	JEFFREY DUSSEAU	238.68	1
000000823459	LISA GESSNER	30.48	1
000000823597	DIANA GOODRIDGE	37.49	1
000000824150	COLLEEN HINZMANN	224.06	1
000000824248	ALANA HORKEY	127.84	1
000000824275	DONNA HUDKINS	107.64	1
000000825068	DONNA KUTI	31.95	1
000000826125	JENNA MORSE	406.93	1
000000826590	JACK PENWARDEN	200.00	1
000000826627	ANGELA PAPALIA	55.97	1
000000826883	JEFFREY PRZEWOZNIAK	410.02	2
000000827080	JAMES RISINGER	50.31	1
000000827455	KAREN ANN SIMMONS	81.90	1
000000827645	MELINDA STADLER	29.57	1
000000828075	ISAIAH TURNER	38.23	1
000000828311	WENDY VANTIEM	31.73	1
000000828716	MICHAEL WOOLFORD	222.32	1
000000828720	CHASE YEARY	253.80	1
000000902121	BUCK & KNOBBY EQUIP CO INC	96.77	2
000000902213	CARTER LUMBER	77.85	1
000000902802	IDA FARMERS CO-OPERATIVE	1393.80	1
000000903175	MASSERANT FEED & GRAIN	259.88	2
000000903213	STONECO, INC.	3413.88	2
000000903239	MONROE COUNTY ENTERPRISE FUND	5193.63	4
000000903808	SO.CO.WATER OPERATION & MAINT.	224.99	2
SHERIFFADMIN	DARE INDIANA	1500.00	1
SHERIFFADMIN	SAFARILAND LLC	200.75	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005037 PAYMENT DATE: 06/08/22 PAY-THROUGH DATE: 05/31/22

Vendor Name

Amount Count

VET BUREAU	THE MONEY SOURCE, INC.	2261.14	1
VET BURIALS	WENDY REYNOLDS	300.00	1
VET BURIALS	TIMOTHY RUMLER	350.00	1
VET BURIALS	ADREAH KUDERIK	300.00	1
**** TOTALS:		661425.75	474



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2110

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

June 1, 2022

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

Re: Adjustment to Eliminate Fund Deficit at Year-end 2021 in Criminal Indigent Defense Fund

Dear Chairman Brant and Commissioners:

Due to the increased number and types of cases assigned and funded through the Criminal Indigent Defense fund in calendar year 2021, the fund ended the year in a deficit in the amount of \$49,300. There were a number of backlogged cases that moved as the pandemic lifted and activity increased with assignments to appointed counsel. Also contributing to this deficit is the difference in the fiscal years between the County (calendar year) and the State (fiscal year, beginning in October) as we budget different hourly rates under our compliance plan for legal services in the fiscal year that are higher than the County budget years.

If the deficit is not addressed prior to finalization of the annual audit, several additional steps will be required by the Michigan Department of Treasury, including developing and submitting a deficit elimination plan. To avoid this additional work, I am requesting that \$49,300 of the \$213,833 budgeted in calendar year 2022 be transferred to the fund, effective 12/31/21. The 2022 budgeted amount will be reduced accordingly. These are amounts within the Criminal Indigent Defense Fund.

Sincerely,

A handwritten signature in cursive script that reads "Susan E. Maier".

Susan E. Maier
Director of Fiscal Services

NON CLAIM RUN 05/20/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

05/19/22

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PARAMETERS FOR PAYMENT RUN NUMBER 005033

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 05/20/22

[RAP215]		PAYMENT REGISTER - Checks				05/19/22	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005033	Payment Date 05/20/22	Pay-thru Date 05/18/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	05/10/22	5233821	05/16/22	435.06	0.00	435.06	
		05/10/22	5233822	05/16/22	303.61	0.00	303.61	
		.05/10/22	5233823	05/16/22	97.48	0.00	97.48	
		.05/10/22	5233824	05/16/22	147.52	0.00	147.52	
		MAY 2022	5233837	05/18/22	227.20	0.00	227.20	
		73424228350	5233852	05/18/22	3327.61	0.00	3327.61	
					4538.48	0.00	4538.48	000000560102
AT&T MOBILITY	000000010026	APR7-MAY 6	5233838	05/18/22	185.56	0.00	185.56	
		05142022	5233895	05/18/22	2848.11	0.00	2848.11	
		05142022	5233915	05/18/22	72.41	0.00	72.41	
					3106.08	0.00	3106.08	000000560103
AT & T	000000012805	05/06/22	5233825	05/16/22	91.10	0.00	91.10	
					91.10	0.00	91.10	000000560104
REPUBLIC SERVICE OF	000000020010	02590033040	5233830	05/16/22	7892.50	0.00	7892.50	
					7892.50	0.00	7892.50	000000560105
CARASOFT TECHNOLOGY	000000030315	IN1155877	5233839	05/18/22	70.97	0.00	70.97	
					70.97	0.00	70.97	000000560106
CHARTER COMMUNICATIO	000000030566	05/10/22	5233826	05/16/22	225.44	0.00	225.44	
		05/13/22	5233865	05/18/22	155.74	0.00	155.74	
					381.18	0.00	381.18	000000560107
COMCAST CABLEVISION	000000031085	852910191	5233847	05/18/22	460.01	0.00	460.01	
					460.01	0.00	460.01	000000560108
CONSUMERS ENERGY	000000031502	51622A	5233814	05/16/22	141.92	0.00	141.92	
		51622B	5233815	05/16/22	108.11	0.00	108.11	
		51622C	5233816	05/16/22	40.51	0.00	40.51	
		51622D	5233817	05/16/22	33.60	0.00	33.60	
		51622E	5233818	05/16/22	35.85	0.00	35.85	
		51622F	5233819	05/16/22	101.63	0.00	101.63	
		20670245750	5233853	05/18/22	6742.41	0.00	6742.41	
					7204.03	0.00	7204.03	000000560109
DELTA DENTAL PLAN OF	000000040250	964348	5233857	05/18/22	9496.75	0.00	9496.75	
		967772	5233864	05/18/22	2857.60	0.00	2857.60	
					12354.35	0.00	12354.35	000000560110
DTE ENERGY	000000040603	05/09/22	5233827	05/16/22	347.45	0.00	347.45	
					347.45	0.00	347.45	000000560111
LAKE ERIE TRANSIT CO	000000120125	629	5233812	05/16/22	300.00	0.00	300.00	
					300.00	0.00	300.00	000000560112
AARON JOHN ADAMS	000000120490	2233	5233810	05/12/22	485.00	0.00	485.00	

NON CLAIM RUN 05/20/22

[RAP215]		PAYMENT REGISTER - Checks				05/19/22	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AARON JOHN ADAMS	000000120490	2234 #2241	5233811 5233831	05/12/22 05/16/22	855.00 485.00 1825.00	0.00 0.00 0.00	855.00 485.00 1825.00	000000560113
LIVING INDEPENDENCE	000000120967	20517095208	5233833	05/17/22	27781.74 27781.74	0.00 0.00	27781.74 27781.74	000000560114
MCI RESIDENTIAL SERV	000000130016	4/3-5/2/22	5233854	05/18/22	13.90 13.90	0.00 0.00	13.90 13.90	000000560115
MICHIGAN GAS UTILITI	000000131350	0615717003	5233848	05/18/22	138.58 138.58	0.00 0.00	138.58 138.58	000000560116
SYSO DETROIT LLC	000000131804	458563935 458563934 458563936	5233859 5233860 5233861	05/18/22 05/18/22 05/18/22	841.05 116.63 28.84 986.52	0.00 0.00 0.00 0.00	841.05 116.63 28.84 986.52	000000560117
MONROE CO.HEALTH INS	000000132450	MAY2022	5233862	05/18/22	123989.55 123989.55	0.00 0.00	123989.55 123989.55	000000560118
MONROE CO. OPPORTUNI	000000132600	20513011309	5233834	05/17/22	11542.62 11542.62	0.00 0.00	11542.62 11542.62	000000560119
PRAIRIE FARMS DAIRY,	000000161170	9048062 9039876	5233856 5233858	05/18/22 05/18/22	311.79 111.32 423.11	0.00 0.00 0.00	311.79 111.32 423.11	000000560120
SELF AND FAMILY BEHA	000000191274	20510020510	5233835	05/17/22	560.00 560.00	0.00 0.00	560.00 560.00	000000560121
STATE OF MICHIGAN	000000192620	551-600696	5233849	05/18/22	133.38 133.38	0.00 0.00	133.38 133.38	000000560122
TELNET WORLDWIDE, IN	000000200250	246624	5233863	05/18/22	2674.48 2674.48	0.00 0.00	2674.48 2674.48	000000560123
VERIZON WIRELESS	000000220156	9905497473 9905986135	5233829 5233851	05/16/22 05/18/22	662.51 283.69 946.20	0.00 0.00 0.00	662.51 283.69 946.20	000000560124
AUTO OWNERS INSURANC	000000300192	15-242177FH	5233867	05/18/22	340.83 340.83	0.00 0.00	340.83 340.83	000000560125
AUTO OWNERS INSURANC	000000300197	01-31569-FH	5233868	05/18/22	307.99 307.99	0.00 0.00	307.99 307.99	000000560126
ROSEMARIE BAUER	000000300217	17-243383FH	5233869	05/18/22	200.00	0.00	200.00	

NON CLAIM RUN 05/20/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/19/22		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					200.00	0.00	200.00	000000560127				
BP GAS STATION	000000300275	16-242858FH	5233870	05/18/22	60.00	0.00	60.00	000000560128				
					60.00	0.00	60.00					
PAUL J. BUSSELL	000000300287	17-243334FH	5233871	05/18/22	382.46	0.00	382.46	000000560129				
					382.46	0.00	382.46					
ROBERT COLON	000000300374	15-242177FH	5233872	05/18/22	59.17	0.00	59.17	000000560130				
					59.17	0.00	59.17					
JAMES DEATON	000000300420	03-33280-FC	5233873	05/18/22	62.82	0.00	62.82	000000560131				
					62.82	0.00	62.82					
DAVE & MARGARET BURT	000000300462	17-243774FH	5233874	05/18/22	120.00	0.00	120.00	000000560132				
					120.00	0.00	120.00					
JOHN DECOCKER	000000300465	19-245013FH	5233875	05/18/22	90.00	0.00	90.00	000000560133				
					90.00	0.00	90.00					
CJ & PATRICIA DIXON	000000300469	17-243774FH	5233876	05/18/22	120.00	0.00	120.00	000000560134				
					120.00	0.00	120.00					
DRM MAINTENANCE & MA	000000300475	10-38200-FH	5233877	05/18/22	500.00	0.00	500.00	000000560135				
					500.00	0.00	500.00					
JEREMY BROWN	000000300478	19-245558FH	5233878	05/18/22	1125.00	0.00	1125.00	000000560136				
					1125.00	0.00	1125.00					
JODI BRANTLEY	000000300479	19-245600FH	5233879	05/18/22	50.00	0.00	50.00	000000560137				
					50.00	0.00	50.00					
DEVIN BYRD	000000300504	20-245995FH	5233880	05/18/22	271.88	0.00	271.88	000000560138				
					271.88	0.00	271.88					
TERRY FINLEY	000000300626	14-41638-FH	5233881	05/18/22	54.38	0.00	54.38	000000560139				
					54.38	0.00	54.38					
LATITUDE SUBROGATION	000000300663	10-38732-FH	5233882	05/18/22	115.13	0.00	115.13	000000560140				
					115.13	0.00	115.13					
FRANKENMUTH INSURANC	000000300664	17-243757FH	5233883	05/18/22	100.00	0.00	100.00	000000560141				
					100.00	0.00	100.00					
JUDITH GABLE	000000300699	19-245540FH	5233884	05/18/22	360.00	0.00	360.00	000000560142				
					360.00	0.00	360.00					
JOHN GERWECK	000000300713	13-40525-FH	5233885	05/18/22	105.00	0.00	105.00					

NON CLAIM RUN 05/20/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/19/22		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					105.00	0.00	105.00	000000560143			
RON GEORGE	000000300724	11-39298-FH	5233886	05/18/22	80.00	0.00	80.00	000000560144			
					80.00	0.00	80.00				
GOODWILL INDUSTRIES	000000300756	19-245556FH	5233887	05/18/22	100.00	0.00	100.00	000000560145			
					100.00	0.00	100.00				
ANDREW HANSEN	000000300814	18-244177FH	5233888	05/18/22	100.00	0.00	100.00	000000560146			
					100.00	0.00	100.00				
JOHNNY PRINGLE & PAM	000000300857	11-39155-FH	5233889	05/18/22	5220.48	0.00	5220.48	000000560147			
					5220.48	0.00	5220.48				
THE HARTFORD	000000300868	18-244358FH	5233891	05/18/22	15.00	0.00	15.00	000000560148			
					15.00	0.00	15.00				
MICHELLE HILEMAN	000000300871	18-244194FH	5233892	05/18/22	100.00	0.00	100.00	000000560149			
					100.00	0.00	100.00				
MICHELLE HENSLEY	000000300872	20-245954FH	5233890	05/18/22	725.00	0.00	725.00	000000560150			
					725.00	0.00	725.00				
ADRIANNA HOWERTON-LE	000000300881	19-245259FH	5233893	05/18/22	100.00	0.00	100.00	000000560151			
					100.00	0.00	100.00				
BETH HOLLY	000000300883	14-40986-FH	5233894	05/18/22	20.00	0.00	20.00	000000560152			
					20.00	0.00	20.00				
HYDAKER-WHEATLAKER C	000000300910	01-31487-FH	5233897	05/18/22	50.00	0.00	50.00	000000560153			
					50.00	0.00	50.00				
JOE LAKE TIREMAN	000000300984	17-243290FH	5233896	05/18/22	105.58	0.00	105.58	000000560154			
					105.58	0.00	105.58				
MICHELLE JONDRO	000000300994	19-245001FH	5233898	05/18/22	100.00	0.00	100.00	000000560155			
					100.00	0.00	100.00				
KMART	000000301010	14-41210-FH	5233899	05/18/22	33.97	0.00	33.97	000000560156			
					33.97	0.00	33.97				
KEY BANK	000000301038	19-244988FC	5233900	05/18/22	63.64	0.00	63.64	000000560157			
					63.64	0.00	63.64				
LATITUDE SUBROGATION	000000301111	16-242840FH	5233901	05/18/22	300.00	0.00	300.00	000000560158			
					300.00	0.00	300.00				
DANNY MATAR	000000301185	21-246235FH	5233902	05/18/22	300.00	0.00	300.00				

NON CLAIM RUN 05/20/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/19/22		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					300.00	0.00	300.00	000000560159			
MICHIGAN STATE POLIC	000000301255	18-244759FH	5233904	05/18/22	6.03	0.00	6.03	000000560160			
					6.03	0.00	6.03				
MICHIGAN STATE POLIC	000000301255	19-245441FH	5233906	05/18/22	5.00	0.00	5.00	000000560161			
					5.00	0.00	5.00				
MICHIGAN STATE POLIC	000000301255	20-245697FH	5233908	05/18/22	30.50	0.00	30.50	000000560162			
					30.50	0.00	30.50				
MICHIGAN STATE POLIC	000000301255	20-245889FH	5233910	05/18/22	110.00	0.00	110.00	000000560163			
					110.00	0.00	110.00				
MICHIGAN STATE POLIC	000000301255	20-245950FH	5233905	05/18/22	50.00	0.00	50.00	000000560164			
					50.00	0.00	50.00				
MICHIGAN STATE POLIC	000000301255	20-245983FH	5233903	05/18/22	90.00	0.00	90.00	000000560165			
					90.00	0.00	90.00				
MICHIGAN STATE POLIC	000000301255	21-246202FH	5233907	05/18/22	100.00	0.00	100.00	000000560166			
					100.00	0.00	100.00				
MICHIGAN STATE POLIC	000000301255	21-246251FH	5233909	05/18/22	80.00	0.00	80.00	000000560167			
					80.00	0.00	80.00				
MONROE BANK & TRUST	000000301270	17-243733FH	5233911	05/18/22	350.00	0.00	350.00	000000560168			
		07-35864-FH	5233912	05/18/22	28.00	0.00	28.00				
					378.00	0.00	378.00				
MONROE CITY POLICE	000000301272	15-41686-FH	5233913	05/18/22	92.88	0.00	92.88	000000560169			
		20-245812FH	5233914	05/18/22	26.00	0.00	26.00				
					118.88	0.00	118.88				
MONROE COUNTY COMM.	000000301278	19-245433FH	5233916	05/18/22	500.00	0.00	500.00	000000560170			
					500.00	0.00	500.00				
KENNETH MICKEL	000000301289	18-244212FH	5233917	05/18/22	300.00	0.00	300.00	000000560171			
					300.00	0.00	300.00				
MONROE CO SHERIFF	000000301290	20-246052FH	5233918	05/18/22	20.00	0.00	20.00	000000560172			
		02-32475-FH	5233919	05/18/22	18.30	0.00	18.30				
		21-246197FH	5233920	05/18/22	55.00	0.00	55.00				
		16-243069FH	5233944	05/18/22	150.00	0.00	150.00				
					243.30	0.00	243.30				
TERRY & ELAINE MILLE	000000301296	17-243774FH	5233921	05/18/22	120.00	0.00	120.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/19/22		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					120.00	0.00	120.00	000000560173			
RYAN MIEKOS	000000301304	20-245967FC	5233922	05/18/22	175.00	0.00	175.00				
					175.00	0.00	175.00	000000560174			
MONROE MOTORSPORTS I	000000301307	20-245626FH	5233923	05/18/22	500.00	0.00	500.00				
					500.00	0.00	500.00	000000560175			
VICTORIA KIGER	000000301323	10-38626-FH	5233924	05/18/22	61.63	0.00	61.63				
					61.63	0.00	61.63	000000560176			
MICHAEL NEVERS	000000301434	16-243112FH	5233925	05/18/22	27.00	0.00	27.00				
					27.00	0.00	27.00	000000560177			
JERRY OLEY	000000301506	20-245623FH	5233926	05/18/22	50.00	0.00	50.00				
					50.00	0.00	50.00	000000560178			
MARCIA O'CONNOR	000000301508	17-243979FH	5233927	05/18/22	555.00	0.00	555.00				
					555.00	0.00	555.00	000000560179			
LANIS PILON	000000301641	17-243774FH	5233928	05/18/22	120.00	0.00	120.00				
					120.00	0.00	120.00	000000560180			
BRIAN PRATHER	000000301665	14-40912-FH	5233929	05/18/22	1695.75	0.00	1695.75				
					1695.75	0.00	1695.75	000000560181			
STATE FARM INSURANCE	000000301921	18-244334FH	5233930	05/18/22	1108.43	0.00	1108.43				
					1108.43	0.00	1108.43	000000560182			
CHRISTOPHER SMITH	000000301928	15-41781-FC	5233932	05/18/22	1053.63	0.00	1053.63				
					1053.63	0.00	1053.63	000000560183			
DAVINDER TOOR	000000302098	16-243164FH	5233933	05/18/22	12.06	0.00	12.06				
		14-41403-FH	5233934	05/18/22	250.00	0.00	250.00				
					262.06	0.00	262.06	000000560184			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5233935	05/18/22	122.02	0.00	122.02				
					122.02	0.00	122.02	000000560185			
NCUA-AMAC	000000302248	12-40016-FH	5233936	05/18/22	25.00	0.00	25.00				
					25.00	0.00	25.00	000000560186			
WALMART	000000302327	08-37218-FH	5233937	05/18/22	30.00	0.00	30.00				
		19-245033FH	5233938	05/18/22	94.70	0.00	94.70				
					124.70	0.00	124.70	000000560187			
PENNY WATKINS	000000302360	13-40858-FH	5233939	05/18/22	7.93	0.00	7.93				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/19/22		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					7.93	0.00	7.93	000000560188				
BEDFORD PUBLIC SCHOO	000000450250	20512105010	5233832	05/17/22	5060.00	0.00	5060.00	000000560189				
					5060.00	0.00	5060.00					
MONROE CO PROSECUTOR	000000501675	MTS-11-21	5233850	05/18/22	864.00	0.00	864.00	000000560190				
					864.00	0.00	864.00					
STATE OF MICHIGAN	000000602054	551-599981	5233813	05/16/22	6914.00	0.00	6914.00	000000560191				
					6914.00	0.00	6914.00					
TODD AND LISA JONES	000000730705	5915RST	5233842	05/18/22	50.00	0.00	50.00					
		5917RST	5233844	05/18/22	25.00	0.00	25.00					
					75.00	0.00	75.00	000000560192				
LAKE HURON MEDICAL C	000000730789	5914RST	5233841	05/18/22	30.00	0.00	30.00					
		5918RST	5233845	05/18/22	10.00	0.00	10.00					
					40.00	0.00	40.00	000000560193				
MEADOWBROOK ESTATES	000000731245	5912RST	5233840	05/18/22	10.00	0.00	10.00					
					10.00	0.00	10.00	000000560194				
MONROE DODGE CHRYSLER	000000731296	5913RST	5233846	05/18/22	170.00	0.00	170.00					
					170.00	0.00	170.00	000000560195				
STATE FARM INSURANCE	000000731965	5916RST	5233843	05/18/22	25.00	0.00	25.00					
					25.00	0.00	25.00	000000560196				
MICHAEL A WEIPERT ES	000000828496	05182022	5233931	05/18/22	40111.21	0.00	40111.21					
					40111.21	0.00	40111.21	000000560197				
SALENBIEN TRUCKING &	000000903817	APP #6-REV	5233820	05/16/22	773678.38	0.00	773678.38					
					773678.38	0.00	773678.38	000000560198				
CAROL WEAVER	ANIMAL CNTL	18119	5233855	05/18/22	25.00	0.00	25.00					
					25.00	0.00	25.00	000000560199				
HOMEOWNERS INSURANCE	CLERK/REGIST	03-33322-FH	5233947	05/18/22	1957.80	0.00	1957.80					
					1957.80	0.00	1957.80	000000560200				
FARM BUREAU INSURANC	CLERK/REGIST	06-35052-FC	5233941	05/18/22	210.00	0.00	210.00					
					210.00	0.00	210.00	000000560201				
SIMONE DAHN	CLERK/REGIST	06-35388-FC	5233942	05/18/22	10.16	0.00	10.16					
					10.16	0.00	10.16	000000560202				
WILLIAM WRIGHT	CLERK/REGIST	07-36321-FH	5233940	05/18/22	250.00	0.00	250.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/19/22		PAGE 9	
Office 001	Main	Bank	BNK001	National City Bank		Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					250.00	0.00	250.00	000000560203			
BRITTANY PAIGE OLMST	CLERK/REGIST	07-36374-FC	5233943	05/18/22	16.56	0.00	16.56	000000560204			
					16.56	0.00	16.56				
PROGRESSIVE	CLERK/REGIST	11-38966-FH	5233958	05/18/22	11.93	0.00	11.93	000000560205			
					11.93	0.00	11.93				
MONROE MOBIL STATION	CLERK/REGIST	11-39324-FC	5233962	05/18/22	30.70	0.00	30.70	000000560206			
					30.70	0.00	30.70				
FAMILY MEDICAL CENTE	CLERK/REGIST	12-39980-FH	5233963	05/18/22	80.00	0.00	80.00	000000560207			
					80.00	0.00	80.00				
NEW BEDFORD ACADEMY	CLERK/REGIST	14-41394-FH	5233946	05/18/22	144.10	0.00	144.10	000000560208			
					144.10	0.00	144.10				
CHESTERFIELD RESOURC	CLERK/REGIST	16-242660FG	5233948	05/18/22	135.68	0.00	135.68	000000560209			
					135.68	0.00	135.68				
CHESTERFIELD RESOURC	CLERK/REGIST	16-242661FH	5233949	05/18/22	2105.00	0.00	2105.00	000000560210			
					2105.00	0.00	2105.00				
KENNETH MOYER	CLERK/REGIST	17-243291FH	5233945	05/18/22	37.43	0.00	37.43	000000560211			
					37.43	0.00	37.43				
BEDFORD TWP FIRE DEP	CLERK/REGIST	17-243354FH	5233959	05/18/22	200.00	0.00	200.00	000000560212			
					200.00	0.00	200.00				
FARMER'S INSURANCE	CLERK/REGIST	18-244334FH	5233952	05/18/22	3176.05	0.00	3176.05	000000560213			
					3176.05	0.00	3176.05				
RODNEY DAVID PERRY	CLERK/REGIST	19-245132FH	5233957	05/18/22	50.00	0.00	50.00	000000560214			
					50.00	0.00	50.00				
COLLEEN IRVIN	CLERK/REGIST	19-245387FH	5233950	05/18/22	463.00	0.00	463.00	000000560215			
					463.00	0.00	463.00				
DALE EBY	CLERK/REGIST	19-245563FH	5233956	05/18/22	50.00	0.00	50.00	000000560216			
					50.00	0.00	50.00				
LAWRENCE LABELL	CLERK/REGIST	20-245924FH	5233951	05/18/22	100.00	0.00	100.00	000000560217			
					100.00	0.00	100.00				
KEVIN CARL FORD	CLERK/REGIST	21-246294FH	5233954	05/18/22	180.00	0.00	180.00	000000560218			
					180.00	0.00	180.00				
JOHN OSTROSKI	CLERK/REGIST	21-246323FG	5233961	05/18/22	90.00	0.00	90.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/19/22	PAGE 10
Office 001	Main	Bank	BNK001	National City Bank	Run 005033	Payment Date 05/20/22	Pay-thru Date 05/18/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					90.00	0.00	90.00	000000560219	
MICHAEL W. BARNETT	CLERK/REGIST	21-246323FH	5233960	05/18/22	210.00	0.00	210.00		
					210.00	0.00	210.00	000000560220	
NATHAN FITZ	CLERK/REGIST	21-246326FH	5233953	05/18/22	35.00	0.00	35.00		
					35.00	0.00	35.00	000000560221	
TROTT LAW	TREASURER	94471	5233809	05/12/22	116438.04	0.00	116438.04		
					116438.04	0.00	116438.04	000000560222	
First American Title	TREASURER	000126786M	5233828	05/16/22	33.90	0.00	33.90		
					33.90	0.00	33.90	000000560223	
CoreLogic Tax Servic	TREASURER	000126802M	5233836	05/17/22	30.40	0.00	30.40		
					30.40	0.00	30.40	000000560224	
BANK BNK001 - TOTAL					1180637.76	0.00	1180637.76	*	
OFFICE 001 - TOTAL					1180637.76	0.00	1180637.76	**	

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005035

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

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[RAP215]		PAYMENT REGISTER - Checks				05/26/22	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005035	Payment Date 05/27/22	Pay-thru Date 05/25/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	05/11/22 X05142022	5234050 5234061	05/25/22 05/25/22	442.26 5021.45 5463.71	0.00 0.00 0.00	442.26 5021.45 5463.71	000000560225
ASH SENIOR CITIZEN C	000000012750	20524095912	5233975	05/24/22	2058.48 2058.48	0.00 0.00	2058.48 2058.48	000000560226
CENTURY LINK	000000030539	05/16/22	5234051	05/25/22	82.09 82.09	0.00 0.00	82.09 82.09	000000560227
COMCAST CABLEVISION	000000031085	6/1-6/30/22	5234064	05/25/22	369.09 369.09	0.00 0.00	369.09 369.09	000000560228
COMCAST	000000031086	146857010	5234083	05/25/22	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000560229
CONSUMERS ENERGY	000000031502	52322 05/15/22	5233968 5233969	05/23/22 05/23/22	53.76 31.35 85.11	0.00 0.00 0.00	53.76 31.35 85.11	000000560230
CONTINENTAL SERVICES	000000031545	RC09264 RC09310	5234065 5234067	05/25/22 05/25/22	8569.00 8569.00 17138.00	0.00 0.00 0.00	8569.00 8569.00 17138.00	000000560231
DELTA DENTAL PLAN OF	000000040250	980160	5234086	05/25/22	7954.50 7954.50	0.00 0.00	7954.50 7954.50	000000560232
DTE ENERGY	000000040603	05/17/22 05/19/22 1531#6 0422 1531#4 0422 1531#3 0422 1531#2 0422 1531#1 0422	5234052 5234053 5234076 5234077 5234078 5234079 5234080	05/25/22 05/25/22 05/25/22 05/25/22 05/25/22 05/25/22 05/25/22	108.81 82.65 44.72 339.37 100.53 86.67 55.17 817.92	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	108.81 82.65 44.72 339.37 100.53 86.67 55.17 817.92	000000560233
FIFTH THIRD BANK	000000060211	#0366	5233979	05/25/22	1740.85 1740.85	0.00 0.00	1740.85 1740.85	000000560234
MICHIGAN GAS UTILITI	000000131350	52422 05/19/22 4146195718	5233978 5234055 5234095	05/24/22 05/25/22 05/25/22	47.11 80.16 2975.20 3102.47	0.00 0.00 0.00 0.00	47.11 80.16 2975.20 3102.47	000000560235
MICH MUNICIPAL RISK	000000131392	22041029	5234094	05/25/22	35310.77 35310.77	0.00 0.00	35310.77 35310.77	000000560236
SYSCO DETROIT LLC	000000131804	458572462	5234088	05/25/22	67.76	0.00	67.76	

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Company 01 County of Monroe									
Office 001	Main	Bank	BNK001	National City Bank		Run 005035	Payment Date 05/27/22	Pay-thru Date 05/25/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					249.77	0.00	249.77	000000560247	
UNITED PARCEL SERVIC	000000210200	EY9780202	5234069	05/25/22	18.18	0.00	18.18		
		X8119202	5234084	05/25/22	124.82	0.00	124.82		
		X8119192	5234085	05/25/22	25.90	0.00	25.90		
					168.90	0.00	168.90	000000560248	
VERIZON WIRELESS	000000220156	9906472740	5233974	05/24/22	512.46	0.00	512.46		
					512.46	0.00	512.46	000000560249	
FRENCHTOWN TOWNSHIP	000000400231	2021 PAYOUT	5234039	05/25/22	303398.43	0.00	303398.43		
					303398.43	0.00	303398.43	000000560250	
LASALLE TOWNSHIP TRE	000000400241	2021 PAYOUT	5234040	05/25/22	23535.78	0.00	23535.78		
					23535.78	0.00	23535.78	000000560251	
MONROE CHARTER TOWNS	000000400256	2021 PAYOUT	5234042	05/25/22	175132.29	0.00	175132.29		
					175132.29	0.00	175132.29	000000560252	
RAISINVILLE TOWNSHIP	000000400261	OR# 91895	5234100	05/25/22	63.86	0.00	63.86		
					63.86	0.00	63.86	000000560253	
ESTRAL BEACH VILLAGE	000000400361	2021 PAYOUT	5234049	05/25/22	7018.32	0.00	7018.32		
					7018.32	0.00	7018.32	000000560254	
VILLAGE OF SO ROCKWO	000000400371	2021 PAYOUT	5234048	05/25/22	20281.31	0.00	20281.31		
					20281.31	0.00	20281.31	000000560255	
MONROE COUNTY	000000500002	052722 DPR	5233988	05/25/22	598.95	0.00	598.95		
		052722 MPR	5233989	05/25/22	28898.88	0.00	28898.88		
		052722 VPR	5233990	05/25/22	660.57	0.00	660.57		
					30158.40	0.00	30158.40	000000560256	
MONROE COUNTY	000000500003	052722 554	5233991	05/25/22	3.65	0.00	3.65		
		052722 565	5233992	05/25/22	93.47	0.00	93.47		
		JUNE2022	5234093	05/25/22	250.32	0.00	250.32		
					347.44	0.00	347.44	000000560257	
MONROE COUNTY FINANC	000000500251	4076	5234081	05/25/22	407.29	0.00	407.29		
					407.29	0.00	407.29	000000560258	
MONROE COUNTY GENERA	000000501100	052722 554	5233994	05/25/22	34.39	0.00	34.39		
					34.39	0.00	34.39	000000560259	
MILAN PUBLIC LIBRARY	000000510099	2021 PAYOUT	5234043	05/25/22	4126.84	0.00	4126.84		
					4126.84	0.00	4126.84	000000560260	
MILAN TOWNSHIP	000000510210	2021 PAYOUT	5234041	05/25/22	15934.55	0.00	15934.55		

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/26/22		PAGE	5	
Office 001	Main	Bank	BNK001	National City Bank		Run	005035	Payment Date	05/27/22	Pay-thru Date	05/25/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts		Net Amount	Payment Number			
						15934.55	0.00		15934.55	000000560261			
PETERSBURG CITY	000000510303	2021 PAYOUT	5234047	05/25/22		27011.73	0.00		27011.73	000000560262			
						27011.73	0.00		27011.73				
LENAAWEE INTERMEDIATE	000000510501	2021 PAYOUT	5234045	05/25/22		5874.00	0.00		5874.00	000000560263			
						5874.00	0.00		5874.00				
WAYNE COUNTY RESA	000000510504	2021 PAYOUT	5234044	05/25/22		6689.18	0.00		6689.18	000000560264			
						6689.18	0.00		6689.18				
DUNDEE SCHOOL DISTRI	000000510507	2021 PAYOUT	5234038	05/25/22		309665.06	0.00		309665.06	000000560265			
						309665.06	0.00		309665.06				
BRITTON-MACON-4 SCHO	000000510516	2021 PAYOUT	5234003	05/25/22		4060.07	0.00		4060.07	000000560266			
						4060.07	0.00		4060.07				
DEERFIELD-7 SCHOOL D	000000510517	2021 PAYOUT	5234023	05/25/22		1273.06	0.00		1273.06	000000560267			
						1273.06	0.00		1273.06				
HURON TWP.-9 SCHOOL	000000510519	2021 PAYOUT	5234046	05/25/22		4799.42	0.00		4799.42	000000560268			
						4799.42	0.00		4799.42				
MONROE COUNTY	000000510725	052722 554	5233995	05/25/22		617.32	0.00		617.32	000000560269			
						617.32	0.00		617.32				
MONROE COUNTY LAND B	000000511000	2021 PAYOUT	5234097	05/25/22		4352.38	0.00		4352.38	000000560270			
						4352.38	0.00		4352.38				
MONROE CO. EMP. RETI	000000550200	052722 PST	5233996	05/25/22		88.94	0.00		88.94				
		052722 RCO	5233999	05/25/22		64.36	0.00		64.36				
		052722 RET	5234000	05/25/22		21234.73	0.00		21234.73				
		052722 RTC	5234002	05/25/22		2577.61	0.00		2577.61				
		052722 RTD	5234004	05/25/22		1559.97	0.00		1559.97				
		052722 RTS	5234006	05/25/22		14433.55	0.00		14433.55				
						39959.16	0.00		39959.16	000000560271			
AIG VALIC	000000550207	052722 AIG	5234007	05/25/22		75.00	0.00		75.00	000000560272			
						75.00	0.00		75.00				
UNITED WAY OF MONROE	000000550215	052722 UW	5234008	05/25/22		48.00	0.00		48.00	000000560273			
						48.00	0.00		48.00				
GREAT-WEST LIFE & AN	000000550280	052722 GWE	5234009	05/25/22		6932.00	0.00		6932.00	000000560274			
						6932.00	0.00		6932.00				
AXA EQUITABLE	000000550285	052722 EQU	5234011	05/25/22		1075.00	0.00		1075.00				

NON CLAIM RUN 05/27/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/26/22		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005035	Payment Date 05/27/22	Pay-thru Date 05/25/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					1075.00	0.00	1075.00	000000560275				
MONROE CO.UNEMPLOYME	000000550310	052722 554	5234012	05/25/22	2.02	0.00	2.02					
		052722 565	5234014	05/25/22	66.01	0.00	66.01					
					68.03	0.00	68.03	000000560276				
MONROE COUNTY WORKER	000000550315	052722 554	5234015	05/25/22	1.30	0.00	1.30					
					1.30	0.00	1.30	000000560277				
MONROE CO.LONG TERM	000000550320	052722 554	5234017	05/25/22	18.54	0.00	18.54					
		052722 565	5234019	05/25/22	530.24	0.00	530.24					
					548.78	0.00	548.78	000000560278				
MONROE CO.RETIREE HE	000000550325	052722 CRH	5234021	05/25/22	698.55	0.00	698.55					
		052722 DRH	5234022	05/25/22	483.55	0.00	483.55					
		052722 RHC	5234024	05/25/22	6033.41	0.00	6033.41					
		052722 SRH	5234025	05/25/22	4405.83	0.00	4405.83					
					11621.34	0.00	11621.34	000000560279				
STATE OF MICHIGAN	000000601403	2021 PAYOUT	5233997	05/25/22	7569.13	0.00	7569.13					
					7569.13	0.00	7569.13	000000560280				
STATE OF MICH-DEPT O	000000602058	2021 PAYOUT	5234098	05/25/22	843687.40	0.00	843687.40					
		PAYOUT 2021	5234099	05/25/22	48634.08	0.00	48634.08					
					892321.48	0.00	892321.48	000000560281				
HOBBY NELS	000000710207	05/11/22	5233971	05/23/22	0.70	0.00	0.70					
					0.70	0.00	0.70	000000560282				
MICHAEL ROBERT HUMPH	000000713390	05/11/22	5233972	05/23/22	7.14	0.00	7.14					
					7.14	0.00	7.14	000000560283				
SCHUMAKER BROTHERS	000000903819	52322A	5233964	05/23/22	4500.00	0.00	4500.00					
		52322	5233965	05/23/22	9900.00	0.00	9900.00					
		52322.	5233966	05/23/22	8700.00	0.00	8700.00					
		52322..	5233967	05/23/22	9000.00	0.00	9000.00					
					32100.00	0.00	32100.00	000000560284				
CLAIRE POISSON	ANIMAL CNTL	18148	5234072	05/25/22	25.00	0.00	25.00					
					25.00	0.00	25.00	000000560285				
CITIZENS INSURANCE C	CLERK/REGIST	12-39630-FH	5234101	05/25/22	110.00	0.00	110.00					
					110.00	0.00	110.00	000000560286				
ROBERT FRANKLIN CHAP	JURY BROWN	5/22/E	5234005	05/25/22	32.60	0.00	32.60					
					32.60	0.00	32.60	000000560287				
SHARON MARIE ASHMAN	JURY BROWN	5/22A	5233980	05/25/22	36.00	0.00	36.00					

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Office 001	Main	Bank	BNK001	National City Bank	Run 005035	Payment Date 05/27/22	Pay-thru Date 05/25/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					36.00	0.00	36.00	000000560288	
CINNAMINT LOU BAILEY	JURY BROWN	5/22B	5233993	05/25/22	17.40	0.00	17.40		
					17.40	0.00	17.40	000000560289	
BENJAMIN LAWRENCE BE	JURY BROWN	5/22C	5233998	05/25/22	17.60	0.00	17.60		
					17.60	0.00	17.60	000000560290	
KATIE CHRISTINE BONA	JURY BROWN	5/22D	5234001	05/25/22	17.00	0.00	17.00		
					17.00	0.00	17.00	000000560291	
MORGAM MELYSSA CLOSE	JURY BROWN	5/22F	5234010	05/25/22	15.40	0.00	15.40		
					15.40	0.00	15.40	000000560292	
BRIELLE KRYSTINE COL	JURY BROWN	5/22G	5234013	05/25/22	23.00	0.00	23.00		
					23.00	0.00	23.00	000000560293	
LINDSAY JILL DENNIS	JURY BROWN	5/22H	5234016	05/25/22	33.20	0.00	33.20		
					33.20	0.00	33.20	000000560294	
LORI KAY FIETZ	JURY BROWN	5/22I	5234018	05/25/22	22.20	0.00	22.20		
					22.20	0.00	22.20	000000560295	
RHETA NICHOLE FLETCH	JURY BROWN	5/22J	5234020	05/25/22	18.60	0.00	18.60		
					18.60	0.00	18.60	000000560296	
DIANNA LYNN FORBES	JURY BROWN	5/22K	5234026	05/25/22	34.40	0.00	34.40		
					34.40	0.00	34.40	000000560297	
JEFFREY NORMAN FORBE	JURY BROWN	5/22L	5234027	05/25/22	19.40	0.00	19.40		
					19.40	0.00	19.40	000000560298	
KEVIN THOMAS HEWITT	JURY BROWN	5/22M	5234028	05/25/22	19.40	0.00	19.40		
					19.40	0.00	19.40	000000560299	
JASON CHARLES JOHN SO	JURY BROWN	5/22N	5234029	05/25/22	17.40	0.00	17.40		
					17.40	0.00	17.40	000000560300	
LURENE GAIL JOHNSON	JURY BROWN	5/22O	5234030	05/25/22	16.80	0.00	16.80		
					16.80	0.00	16.80	000000560301	
ASHLEY ANNE LIFORD	JURY BROWN	5/22P	5234031	05/25/22	30.40	0.00	30.40		
					30.40	0.00	30.40	000000560302	
KENNETH JOSEPH RANGE	JURY BROWN	5/22Q	5234032	05/25/22	17.40	0.00	17.40		
					17.40	0.00	17.40	000000560303	
ERIC CHARLES SCHNIED	JURY BROWN	5/22R	5234033	05/25/22	17.80	0.00	17.80		

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[RAP215]		Company 01 County of Monroe		PAYMENT REGISTER - Checks		05/26/22		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank	Run 005035	Payment Date 05/27/22	Pay-thru Date 05/25/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					17.80	0.00	17.80	000000560304	
BRENDA LOUISE SMITH	JURY BROWN	5/22S	5234034	05/25/22	16.00	0.00	16.00		
					16.00	0.00	16.00	000000560305	
TIMOTHY ALAN SUTHERL	JURY BROWN	5/22T	5234035	05/25/22	16.00	0.00	16.00		
					16.00	0.00	16.00	000000560306	
MEGAN MARIE THAYER	JURY BROWN	5/22U	5234036	05/25/22	30.80	0.00	30.80		
					30.80	0.00	30.80	000000560307	
DOUGLAS DUANE WOOLLE	JURY BROWN	5/22V	5234037	05/25/22	15.20	0.00	15.20		
					15.20	0.00	15.20	000000560308	
JESSICA TROMBLEY	PARKS & REC	05192022	5234092	05/25/22	30.00	0.00	30.00		
					30.00	0.00	30.00	000000560309	
BANK BNK001 - TOTAL					2059536.32	0.00	2059536.32	*	
OFFICE 001 - TOTAL					2059536.32	0.00	2059536.32	**	

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Company 01 County of Monroe

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PARAMETERS FOR PAYMENT RUN NUMBER 005039

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

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[RAP215]		PAYMENT REGISTER - Checks				06/02/22	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005039	Payment Date 06/03/22	Pay-thru Date 06/01/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	28727228441 05192022	5234110 5234112	05/27/22 05/27/22	108.24 229.38 337.62	0.00 0.00 0.00	108.24 229.38 337.62	000000560310
ALLSTAR ALARM LLC	000000010825	337435	5234195	06/01/22	201.00 201.00	0.00 0.00	201.00 201.00	000000560311
ALZHEIMER'S & DEMENT	000000011076	20531082711	5234122	05/31/22	408.00 408.00	0.00 0.00	408.00 408.00	000000560312
B & L OFFICE MACHINE	000000020004	1024688 1024685	5234196 5234197	06/01/22 06/01/22	86.67 83.30 169.97	0.00 0.00 0.00	86.67 83.30 169.97	000000560313
REPUBLIC SERVICE OF	000000020010	02590033112	5234111	05/27/22	8499.50 8499.50	0.00 0.00	8499.50 8499.50	000000560314
CHARTER COMMUNICATIO	000000030566	13408052222	5234143	06/01/22	187.95 187.95	0.00 0.00	187.95 187.95	000000560315
COMCAST CABLEVISION	000000031085	MAY25JUNE25	5234198	06/01/22	159.95 159.95	0.00 0.00	159.95 159.95	000000560316
CONSUMERS ENERGY	000000031502	053121 05/25/22	5234141 5234163	05/31/22 06/01/22	75.34 473.10 548.44	0.00 0.00 0.00	75.34 473.10 548.44	000000560317
CONTINENTAL SERVICES	000000031545	RC09329	5234144	06/01/22	9056.90 9056.90	0.00 0.00	9056.90 9056.90	000000560318
DELTA DENTAL PLAN OF	000000040250	0000983026	5234168	06/01/22	10090.00 10090.00	0.00 0.00	10090.00 10090.00	000000560319
DTE ENERGY	000000040603	05/23/22 05/23/22 05/25/22 05/25/22 05/25/22 05/25/22 05/25/22 05/24/22	5234103 5234104 5234172 5234174 5234175 5234178 5234180	05/26/22 05/26/22 06/01/22 06/01/22 06/01/22 06/01/22 06/01/22	45.98 15.54 19.05 20.73 19.42 23.44 70.53 214.69	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	45.98 15.54 19.05 20.73 19.42 23.44 70.53 214.69	000000560320
DUNDEE SENIOR CITIZE	000000042250	20526034821	5234125	05/31/22	21798.00 21798.00	0.00 0.00	21798.00 21798.00	000000560321
LAKE ERIE TRANSIT CO	000000120125	20525094008	5234126	05/31/22	16000.00 16000.00	0.00 0.00	16000.00 16000.00	000000560322
AARON JOHN ADAMS	000000120490	#2241	5234142	05/31/22	450.00	0.00	450.00	

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[RAP215]		PAYMENT REGISTER - Checks				06/02/22	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005039	Payment Date 06/03/22	Pay-thru Date 06/01/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					450.00	0.00	450.00	000000560323
LIVING INDEPENDENCE	000000120967	20524015713	5234128	05/31/22	8008.02	0.00	8008.02	
					8008.02	0.00	8008.02	000000560324
MICHIGAN GAS UTILITI	000000131350	05/20/22	5234105	05/26/22	13.39	0.00	13.39	
		05/20/22	5234106	05/26/22	138.58	0.00	138.58	
		.05/20/22	5234107	05/26/22	259.47	0.00	259.47	
		05/20/22	5234108	05/26/22	518.35	0.00	518.35	
		05/24/22	5234181	06/01/22	192.77	0.00	192.77	
		05/25/22	5234183	06/01/22	194.91	0.00	194.91	
		05/24/22	5234185	06/01/22	1064.09	0.00	1064.09	
		.05/25/22	5234186	06/01/22	102.35	0.00	102.35	
					2483.91	0.00	2483.91	000000560325
SYSCO DETROIT LLC	000000131804	458591002	5234115	05/31/22	96.54	0.00	96.54	
		458591001	5234116	05/31/22	62.05	0.00	62.05	
		458591003	5234117	05/31/22	178.12	0.00	178.12	
		458591005	5234118	05/31/22	42.98	0.00	42.98	
		458591004	5234119	05/31/22	1763.21	0.00	1763.21	
		458577070	5234120	05/31/22	1393.74	0.00	1393.74	
					3536.64	0.00	3536.64	000000560326
MILAN SENIORS FOR HE	000000131835	20531081809	5234137	05/31/22	1926.00	0.00	1926.00	
		20531081708	5234138	05/31/22	2435.00	0.00	2435.00	
		20531082010	5234139	05/31/22	742.50	0.00	742.50	
					5103.50	0.00	5103.50	000000560327
MONROE CO. OPPORTUNI	000000132600	20526103517	5234130	05/31/22	6449.92	0.00	6449.92	
		20526083808	5234131	05/31/22	298.80	0.00	298.80	
		20526091211	5234132	05/31/22	11446.65	0.00	11446.65	
		20526101615	5234133	05/31/22	352.00	0.00	352.00	
		20526085910	5234134	05/31/22	4856.25	0.00	4856.25	
		20526100114	5234135	05/31/22	607.42	0.00	607.42	
		20526093512	5234136	05/31/22	750.00	0.00	750.00	
					24761.04	0.00	24761.04	000000560328
MONROE SENIOR CITIZE	000000133450	20523023419	5234140	05/31/22	38682.35	0.00	38682.35	
					38682.35	0.00	38682.35	000000560329
MONROE WATER DEPT.	000000133650	.5/20/22	5234121	05/31/22	95.91	0.00	95.91	
		.5/20/2022	5234123	05/31/22	12.45	0.00	12.45	
		06/10/22	5234145	06/01/22	3938.05	0.00	3938.05	
					4046.41	0.00	4046.41	000000560330
STATE OF MICHIGAN	000000192730	JUSTIN KING	5234150	06/01/22	10.00	0.00	10.00	
					10.00	0.00	10.00	000000560331
SYMMETRY ENERGY SOLU	000000193220	13517074	5234124	05/31/22	12182.53	0.00	12182.53	

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Company 01 County of Monroe									
Office 001	Main	Bank	BNK001	National City Bank		Run 005039	Payment Date 06/03/22	Pay-thru Date 06/01/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					12182.53	0.00	12182.53	000000560332	
THE HARTFORD	000000200415	JUNE 2022	5234193	06/01/22	29383.10	0.00	29383.10	000000560333	
		JUNE 2022	5234194	06/01/22	4312.12	0.00	4312.12		
					33695.22	0.00	33695.22		
U.S. BANCORP EQUIPME	000000209970	472758663	5234127	05/31/22	340.36	0.00	340.36	000000560334	
					340.36	0.00	340.36		
UNITED PARCEL SERVIC	000000210200	5R74X1192	5234114	05/31/22	19.55	0.00	19.55	000000560335	
		EY9780212	5234146	06/01/22	38.04	0.00	38.04		
					57.59	0.00	57.59		
U.S. FOODSERVICE INC	000000210260	1855338	5234129	05/31/22	401.17	0.00	401.17	000000560336	
					401.17	0.00	401.17		
MONROE CO.MENTAL HEA	000000501330	06/01/22	5234188	06/01/22	83150.25	0.00	83150.25	000000560337	
					83150.25	0.00	83150.25		
COUNTY AGENCY ADMINI	000000510800	6/1/2022	5234102	05/26/22	480.00	0.00	480.00	000000560338	
					480.00	0.00	480.00		
SHELLY JOHNSON	000000824585	MAY 2022	5234147	06/01/22	31.59	0.00	31.59	000000560339	
					31.59	0.00	31.59		
JEFFREY PRZEWOZNIAK	000000826883	03242022	5234199	06/01/22	75.00	0.00	75.00	000000560340	
		03092022	5234200	06/01/22	43.71	0.00	43.71		
		03102022	5234201	06/01/22	14.77	0.00	14.77		
		03052022	5234202	06/01/22	90.42	0.00	90.42		
		04012022	5234203	06/01/22	38.27	0.00	38.27		
					262.17	0.00	262.17		
CHEVRETTE GRADALL SE	000000902208	053122	5234113	05/31/22	10000.00	0.00	10000.00	000000560341	
					10000.00	0.00	10000.00		
KAREN SUE ANDECOVER	JURY NICHOLS	5/22A	5234151	06/01/22	76.00	0.00	76.00	000000560342	
					76.00	0.00	76.00		
STEPHANIE ANN WILLIA	JURY NICHOLS	5/22A1	5234190	06/01/22	31.00	0.00	31.00	000000560343	
					31.00	0.00	31.00		
RENEE SUZANNE BACHMA	JURY NICHOLS	5/22B	5234152	06/01/22	21.80	0.00	21.80	000000560344	
					21.80	0.00	21.80		
BRUCE EDWARD WOOD	JURY NICHOLS	5/22B1	5234191	06/01/22	76.20	0.00	76.20	000000560345	
					76.20	0.00	76.20		
ZAKARY DAVID BONDY	JURY NICHOLS	5/22C	5234153	06/01/22	47.10	0.00	47.10		

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Company 01 County of Monroe										
Office 001	Main	Bank	BNK001	National City Bank		Run 005039	Payment Date 06/03/22	Pay-thru Date 06/01/22		
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
						47.10	0.00	47.10	000000560346	
ERIKA LYNN ZUCAL		JURY NICHOLS	5/22C1	5234192	06/01/22	64.50	0.00	64.50	000000560347	
						64.50	0.00	64.50		
KATIE JO BREEDING		JURY NICHOLS	5/22D	5234154	06/01/22	41.50	0.00	41.50	000000560348	
						41.50	0.00	41.50		
KATELYNN MARIE BRITT		JURY NICHOLS	5/22E	5234155	06/01/22	40.70	0.00	40.70	000000560349	
						40.70	0.00	40.70		
JEFFERY MICHAEL CARR		JURY NICHOLS	5/22F	5234157	06/01/22	38.70	0.00	38.70	000000560350	
						38.70	0.00	38.70		
GREGORY WAYNE CROSSL		JURY NICHOLS	5/22G	5234158	06/01/22	45.10	0.00	45.10	000000560351	
						45.10	0.00	45.10		
CHRISTOPHER ALLEN DI		JURY NICHOLS	5/22H	5234159	06/01/22	64.00	0.00	64.00	000000560352	
						64.00	0.00	64.00		
JOB MICHAEL DOUGLAS		JURY NICHOLS	5/22I	5234160	06/01/22	34.80	0.00	34.80	000000560353	
						34.80	0.00	34.80		
STEPHEN JOSEPH FLOOD		JURY NICHOLS	5/22J	5234161	06/01/22	45.50	0.00	45.50	000000560354	
						45.50	0.00	45.50		
SAMANTHA MARIE FLOWE		JURY NICHOLS	5/22K	5234162	06/01/22	59.70	0.00	59.70	000000560355	
						59.70	0.00	59.70		
DOUGLAS AARON FOUNTA		JURY NICHOLS	5/22L	5234164	06/01/22	18.80	0.00	18.80	000000560356	
						18.80	0.00	18.80		
KARL RICHARD GALLAGH		JURY NICHOLS	5/22M	5234165	06/01/22	39.50	0.00	39.50	000000560357	
						39.50	0.00	39.50		
JODI LYNN HARDY		JURY NICHOLS	5/22N	5234166	06/01/22	15.60	0.00	15.60	000000560358	
						15.60	0.00	15.60		
NOREEN A HEAD		JURY NICHOLS	5/22O	5234167	06/01/22	53.70	0.00	53.70	000000560359	
						53.70	0.00	53.70		
THERESE NICOLE HILL		JURY NICHOLS	5/22P	5234169	06/01/22	54.30	0.00	54.30	000000560360	
						54.30	0.00	54.30		
KAREN MARY KACHENKO		JURY NICHOLS	5/22Q	5234170	06/01/22	49.50	0.00	49.50	000000560361	
						49.50	0.00	49.50		
BRYCE THOMAS MACKENS		JURY NICHOLS	5/22R	5234171	06/01/22	39.90	0.00	39.90		

NON CLAIM RUN 06/03/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/02/22		PAGE 6	
Office 001 Main		Bank	BNK001	National City Bank		Run 005039	Payment Date 06/03/22		Pay-thru Date 06/01/22			
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number		
						39.90	0.00		39.90	000000560362		
ERIN LEE PORTER		JURY NICHOLS	5/22S	5234173	06/01/22	51.90	0.00		51.90	000000560363		
						51.90	0.00		51.90			
ERICKA LYNN ROBBINS		JURY NICHOLS	5/22T	5234176	06/01/22	79.20	0.00		79.20	000000560364		
						79.20	0.00		79.20			
KELLY JOE ROBBINS		JURY NICHOLS	5/22U	5234177	06/01/22	62.80	0.00		62.80	000000560365		
						62.80	0.00		62.80			
BAILEY NICOLE ROBERT		JURY NICHOLS	5/22V	5234179	06/01/22	62.40	0.00		62.40	000000560366		
						62.40	0.00		62.40			
DAYNA ELIZABETH SANC		JURY NICHOLS	5/22W	5234182	06/01/22	38.30	0.00		38.30	000000560367		
						38.30	0.00		38.30			
ZACHARY LEE TELLER		JURY NICHOLS	5/22X	5234184	06/01/22	21.00	0.00		21.00	000000560368		
						21.00	0.00		21.00			
SARAH SHABLIS THOMAS		JURY NICHOLS	5/22Y	5234187	06/01/22	19.80	0.00		19.80	000000560369		
						19.80	0.00		19.80			
DESTINY ELIZABETH WA		JURY NICHOLS	5/22Z	5234189	06/01/22	41.50	0.00		41.50	000000560370		
						41.50	0.00		41.50			
Randall S. Miller		TREASURER	94649	5234109	05/26/22	36691.73	0.00		36691.73	000000560371		
						36691.73	0.00		36691.73			
BANK BNK001 - TOTAL						333381.30	0.00		333381.30	*		
OFFICE 001 - TOTAL						333381.30	0.00		333381.30	**		



Monroe County Community Planning & Engagement Department

125 East Second Street, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

May 31, 2022

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

Re: Monroe County Cornerstone Bicycle Route Signage Grants

Dear Chairman Brant and Members of the Board:

We are pleased to report, the County has been selected as a recipient of two (2) grants that we recently applied for that will support the manufacture and installation of wayfinding signs for the Monroe County Cornerstone Bicycle Route. The following amounts were awarded by the funding organizations indicated below:

- **\$20,000.00 from the Dick Allen Lansing to Mackinaw Fund (DALMAC)**
- **\$50,000.00 from the Community Foundation for Southeast Michigan, the Ralph C. Wilson, Jr. Legacy Fund**

There are no matching funds required with the DALMAC grant.

The Community Foundation for Southeast Michigan grant is a 1 for 1 grant. Accordingly, the award of \$50,000 is to be matched by the County and/or other local contributions. The DALMAC grant may be used as part of the local match. To date, contributions of \$2,000.00 each have been received from Bedford, Frenchtown, and Monroe Townships.

In addition, other local communities are receiving presentations from the Monroe County Bicycle and Pedestrian Advisory Panel and with that a request to financially support this project as well. As noted below, until we bid the signs and installation we will not have a final project cost to determine the County amount. However, the Community Foundation for Southeast Michigan grant still represents a significant contribution towards this county-wide initiative.

The Monroe County Cornerstone Bicycle Route has been designed by the Monroe Cycling Club and refined by the Monroe County Bicycle and Pedestrian Advisory Panel to connect Monroe County's communities, the Monroe County Community College, and other important regional and county destinations. The route is designed and intended to provide greater mobility and recreation options to County residents and visitors.

The signs funded with these grants will be bid for construction in the summer of 2022 with manufacture and installation planned for the 2022 construction season. The project is anticipated to be complete by December 2022. Upon receipt of the pricing and installation costs, we will provide a supplemental request to the Board to approve funding to the project to cover whatever amount remains.

May 31, 2022
Page 2
DALMAC and Community Foundation for SE Grants

It is requested that the Board of Commissioners authorize the acceptance of both of these grants at this time and we will report back to the Board once we have firm prices for the signs and installation. At that time we will provide a final funding recommendation to the Board to be able to pay for the project.

Sincerely,

A handwritten signature in black ink, reading "Jeff McBee". The signature is written in a cursive, flowing style.

Jeff McBee
Director, Community Planning & Engagement Department

MAY 20 2022



May 16, 2022

Mr. Jeff McBee
Director Monroe County Planning and Engagement
County of Monroe
125 East Second Street
Monroe, MI 48161

Dear Jeff,

The enclosed \$20,000 check has been awarded by the DALMAC Fund Inc. in response to your request for bicycle wayfinding signs, as described in your proposal.

Please provide the project completion video as outlined in the grant instructions and your May 16th award email from Steven Leiby.

You may contact the DALMAC Fund Committee Chair, Steven Leiby at (517) 881-4137 or at DALMACFund@BikeTCBA.org, if you have any questions.

Sincerely,

A handwritten signature in black ink, reading "Patrick S. Kelley".

Patrick S. Kelley
President



Jeff McBee <jeff_mcbee@monroemi.org>

DALMAC Fund Grant Award

1 message

leiby2691@gmail.com <leiby2691@gmail.com>
To: Jeff_mcbee@monroemi.org

Mon, May 16, 2022 at 3:05 PM

Jeff,

The DALMAC Fund Inc. has awarded \$20,000 in response to your request to the DALMAC Fund Inc. for bicycle route wayfinding signs, as described in your proposal.

The DALMAC Fund grant instructions required all grant recipients to submit a program or project completion video at the DALMAC Fund project's or program's completion.

A formal letter will be mailed soon including the grant payment.

The video instructions are attached for your convenience.

Steven Leiby

DALMAC Committee Chair

DALMAC Fund "Project Completion" Video Instructions

We would like you to share your program or project completion report when your program or project is finished. We are requiring each fund grant recipient to prepare second short video no longer than three minutes in which you share about your program or project's success. This video will be placed on the DALMAC Fund webpage and will help DALMAC Fund contributors understand how the DALMAC Fund has improved bicycling in Michigan. This requirement was included in the original grant instructions.

-

It can be as simple as a 30-second thank you selfie video recorded in your living room, or as complex as an edited video, your choice.

- No more than 3 minutes in length
- Drop it in the following location when you're done and send us an e-mail.

https://drive.google.com/drive/folders/1R20NmVxnZDozxStNdrYHe6j_SJC6QJ_b?usp=sharing

- We'll share it with the DALMAC Fund Board
- We'll also share it on TCBA-managed social media and tag your organization and community (city, county, etc.)
- Share it on your OWN social media and tag TCBA and DALMAC (details below) and tag your community (city, county, etc.)
- **Due by program or project completion**

Through the power of social media, we have the chance to **achieve an even greater impact** for your program's visibility in your community with these videos. Plus, in a safe, socially distanced way, you can share your story with us.

All previous videos are on the DALMAC Fund webpage.

At the conclusion of your project (or the groundbreaking or kickoff if yours is a multi-year project) share a video of your project.

1. No more than three minutes in length
2. Show your trail, or program, or signage, or facility on the video
3. Share how your program / community has been impacted by this project
4. We'll also share it on TCBA-managed social media and tag your organization
5. Share it on your OWN social media and tag TCBA and DALMAC (details below)

Future DALMAC Fund funding will be contingent on submission of DALMAC Fund completion videos.

If you have questions about format, submission, or other details, please contact Steven Leiby, DALMAC Fund chair at DALMACFund@biketcba.org.

April 22, 2022

Jeff McBee
Community Planning & Engagement Director
County of Monroe
125 E 2nd St
Monroe, Michigan 48161-2197

Re: #IG-202116952

Dear Mr. McBee:

We are pleased to announce that the Board of Trustees of the Community Foundation for Southeast Michigan has adopted the following resolution:

RESOLVED, that a grant of \$50,000 to County of Monroe for support for the manufacture and installation of identification and directional signs for the Monroe County Cornerstone Bicycle Route be approved.

This grant is from the Ralph C. Wilson Jr. Legacy Funds of the Community Foundation for Southeast Michigan.

Included are the Terms of Grant Agreement related to this grant. Please make special note of all the provisions and procedures indicated. Please sign and submit the Terms of Grant Agreement to the Community Foundation for Southeast Michigan as soon as possible indicating your acceptance of the grant award and its terms.

While you are welcome to share news of this award internally and encouraged to begin your programming, we are asking that your organization does not publicly announce your grant at this time. The Community Foundation will be issuing a collective press release about all of the grants from this effort in the coming weeks. We will share it with you once it is completed, along with any details of how your organization can publicize the grant moving forward from that point.

After a signed copy of the Terms of Grant Agreement has been received, it is anticipated that payment will be made as follows:

Date:	Amount:
May 2022	\$50,000.00

Please note that your payment will be mailed to the mailing address on file in Fluxx. To update, request changes to applications@cfsem.org.

We wish you every success and look forward to receiving reports on your progress.

Sincerely,



Richard L. DeVore
President

TERMS OF GRANT AGREEMENT

PLEASE READ CAREFULLY!

I. Acceptance of Grant

The grant to your organization from the Community Foundation for Southeast Michigan is for the explicit purposes described in the Grant Resolution and is subject to your acceptance of the terms described therein.

To accept the grant and receive the funds, return a signed copy of this "Terms of Grant Agreement" to the Community Foundation for Southeast Michigan. Please refer to the grant number and title in all communication concerning the grant.

Grantee:

County of Monroe

Date Authorized:

April 13, 2022

Grant Number:

IG-202116952

Amount Granted:

\$50,000

Grant Resolution:

RESOLVED, that a grant of \$50,000 to County of Monroe for support for the manufacture and installation of identification and directional signs for the Monroe County Cornerstone Bicycle Route be approved.

Payment on this grant is conditional on:

Confirmation that the additional funds needed to complete the project have been secured, with a minimum match of 1:1.

Issuance of any permits to complete the project; or, if no permits are needed, confirmation that no permits are required.

Grant Period:

Begins –

April 22, 2022

Terminates –

December 31, 2023

II. Review of Grant Activity

The grantee will furnish the Community Foundation for Southeast Michigan with written reports according to the following schedule:

Report:

Final Report

Due Date:

January 31, 2024

TERMS OF GRANT AGREEMENT

County of Monroe
IG-202116952

III. Publicity

Once the collective press release has been issued on the Wilson Legacy Fund grants by the Community Foundation we strongly encourage the grantee to publicize the receipt of this grant. Please share a copy of any press releases and announcements for approval prior to distributing, as well as copies and links of news coverage that results from press outreach. Please visit our website at cfsem.org/grantee-press for guidelines about publicizing your award.

IV. Special Provisions

In accepting this grant, the grantee agrees to the following conditions:

1. To use the funds granted solely for the purpose stated.
2. To repay any portion of the amounts granted which is not used for the purpose of the grant.
3. To return any unexpended funds if the grantee loses its exemption from Federal income taxation as provided under Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "Code"), or (b) as a governmental entity or political subdivision within Section 170 (c) of the Code.
4. To maintain books and records adequate to verify actions related to this grant should this prove necessary.
5. Pre-approval is needed for any modifications in the approved project budget.

For the Grantee:

DocuSigned by:



C72D94EBF07143C...

Signature of Authorized Representative

4/22/2022

Date

Jeff McBee

Community Planning & Engagement Director

Name and Title of Authorized Representative



MONROE COUNTY
FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2197
Telephone (734) 240-7250 · Fax (734) 240-7266

June 1, 2022

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

Re: Operation Stonegarden FY2022 Grant Application

Dear Chairman Brant,

Please accept this request to apply for Fiscal Year 2022 Operation Stonegarden grant funding in the amount of \$609,220. If the full grant amount is approved, the local financial match will be \$1,490.

The requested amount will pay for overtime and fringes for the Monroe County Sheriff's Office personnel and partnering local law enforcement agencies. It will also fund approved equipment purchases, fuel and maintenance costs for the Sheriff's Office. This grant will continue the funding from Homeland Security to benefit local agencies with border patrol operations. Any funding would be eligible for expenditure beginning September 1, 2022 and conclude on August 31, 2025.

The grant application process was opened and notification sent on May 13 for this round of funding. The application was due by May 30 and due to the timing of the notification to apply, the time to develop the grant application and the next Board of Commissioners meeting, the undersigned authorized the application be submitted to be eligible for consideration. This communication is to formally request Board confirmation of the grant application.

Attached is a copy of the FY22 OPSG Operations Order that was submitted.

Sincerely,

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

Michael Bosanac
Administrator/Chief Financial Officer

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency
OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE

OMB Control Number: 1660-0125
Expiration: 6/30/2024

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 571 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0125) **NOTE: Do not send your completed form to this address.**

Operation Order Name: OPSG Monroe County FY22 Campaign Plan

Operation Order Number:

Fiscal Year: 2022

Operations Dates: **From:** 9/1/2022 **To:** 8/31/2025

Report Date: May 26, 2022

Executive Summary

Detroit Sector (DTM) is responsible for 863 miles of international water boundary with Canada. The entire international border in the sector's area of responsibility (AOR) is water, comprised of three of the five Great Lakes (Superior, Huron, and Erie), Lake St. Clair, and the Detroit River, St. Clair, and St. Mary's Rivers. These bodies of water encompass over 3,800 miles of lakeshore and riverbank. The lakes and rivers that make up the international border in DTM allow unencumbered waterborne access from Canada into the United States for an average of nine months a year. During the winter, many of the waterways freeze over, leading to the probability of crossings by foot, vehicle, or snowmobile.

In order to maintain situational awareness and effectively control this vast expanse of international boundary, vulnerable shoreline, and routes of ingress, DTM partners with state and local law enforcement entities under the Operation Stonegarden (OPSG) operational grant program.

Operation Stonegarden is a Federal Emergency Management Agency (FEMA) grant that finances enhanced cooperation and coordination through the provision of funding to U.S. Border Patrol (USBP) state and local partners for law enforcement (LE) operational overtime, equipment in support of LE overtime, as well as fuel and maintenance dollars to support equipment and facilitate LE operations.

I. SITUATION

A. General Situation:

Monroe County is located in southeastern Michigan, encompassing approximately 576 square miles. Monroe County's eastern border has approximately 36 miles of shoreline on Lake Erie's Western Basin. Two interstates, I-75 and US-23, travel through Monroe County – I-75 in the eastern portion and US-23 on the western portion. Monroe County is also home to the Port of Monroe, the only Michigan port on Lake Erie. There are also numerous recreational marinas in Monroe County offering easy access to and from Lake Erie. Critical infrastructure within the County include, Detroit Edison Fermi 2 Nuclear Power Plant and the Detroit Edison Monroe Power Plant (which is the 11th largest electric power plant and the 2nd largest coal fired power plant in the United States). Both are accessible from Lake Erie.

The Monroe County Sheriff's Office is the primary law enforcement agency responsible for general patrol, response to citizens' calls for service, and response to other emergencies. The Sheriff's Office employs approximately 70 certified police officers. The City of Monroe Police Department (PD), Carleton PD, Erie Township PD, Luna Pier PD, Milan PD, South Rockwood PD, Village of Dundee PD, Michigan State Police and Michigan Department of Natural Resources (DNR) will be participants as Friendly Forces in the FY2022 Operation Stonegarden Grant.

B. Terrain/Weather:

Monroe County lies in the humid continental climate zone. July is the warmest month with an average high temperature of 84 degrees and January is the coldest month with an average low temperature of 16 degrees. Severe weather events are rare. Weather during December through February may have some effect on patrol operations due to the rivers and/or shoreline areas freezing.

WEATHER – Mild weather and few severe weather incidents extends the outdoor recreation, boating, and fishing season on Lake Erie from late spring through late fall.

C. Criminal Element:

The Monroe County Sheriff's Office currently has no specific intelligence indicating that any organized crime organizations or international

**OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)**

gangs are operating in Monroe County.

D. Friendly Forces:

USBP Gibraltar Station (734) 676-2972
Monroe County SO (734) 240-7700
City of Monroe PD (734) 243-7500
Village of Dundee PD (734) 243-7070
Milan PD (734) 439-1551
South Rockwood PD (734) 379-2508
Luna Pier PD (734) 848-4310
Erie Township PD (734) 848-4082
Carleton PD (734) 654-6717
Michigan DNR (313) 396-6890
Michigan State Police (734) 242-3500

II. MISSION

During the stated period of performance, Monroe County agencies will support the USBP Field Commanders by operating in and around the border area to enhance overall border security efforts. Taking a collaborative approach to enforcement, Monroe County law enforcement agencies will work in coordination with USBP to serve as force multipliers in a combined effort to disrupt, dismantle, and interdict transnational threats while improving communication and intelligence sharing. Specifically, agencies will address the following OPSG Funding Priorities:

- Enhancing information and intelligence sharing and cooperation with federal agencies, including DHS
- Addressing emergent threats such as Transnational Criminal Organizations (TCO)

Essential tasks include high visibility road patrols, off-road and specialty vehicle patrols, and marine patrols. Patrols and interdiction actions will be conducted at or near the international boundary, shoreline marinas and points of potential ingress, as well as interior roads and transit nodes (bus stations, train stations). Methods of patrol will vary by season or reason and will be adjusted based on operational needs.

III. EXECUTION

A. Management/Supervisor Intent:

Purpose: Conduct enforcement activities to enhance overall border security.

Method: High visibility patrols at or near the international boundary, shoreline marinas and points of potential ingress, as well as interior roads and transit nodes. Other methods may be utilized based upon the needs of the supported field commander (Station Patrol Agent in Charge (PAIC)).

End State: Robust and sustained border security within the local jurisdiction and regionally; enhanced communication and intelligence sharing amongst federal, state, local and tribal (where applicable) law enforcement agencies; collaborative approach to identify, disrupt and dismantle TCOs, smuggling organizations, and provide anti-terrorism and critical infrastructure patrol capabilities.

B. General Concept:

Monroe County and its Friendly Forces will utilize OPSG funds to conduct operational law enforcement activities on an overtime basis. OPSG funding will not be utilized to pay regular wages. Additionally, funds may be used for vehicle and vessel fuel during OPSG activities, vehicle and vessel maintenance to address wear and tear as a result of OPSG activities, and purchase of equipment to be used for OPSG activities. Monroe County will not use OPSG funds to supplant what would otherwise be funded by traditional means.

(U) WARNING: This document may contain information that is UNCLASSIFIED/ LAW ENFORCEMENT SENSITIVE AND IS FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public, the media, or other personnel who do not have a valid need-to-know without prior approval of an authorized DHS/CBP official. For approval, please contact your local U.S. Border Patrol Sector, Operation Stonegarden Coordinator.

C. Specific Responsibilities:

OPSG Sector Coordinator:
Liaison between USBP Headquarters, the Michigan and Ohio State Grant Administrators, Detroit Sector Command Staff and Supported Field Commanders (PAICs) and their designated OPSG station coordinators. Enable successful OPSG activities through policy guidance and coordination assistance.

OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)

- Supported USBP Field Commander (or Station Coordinator):
Responsible for OPSG core processes to include OPORD/FRAGO planning, generation, and execution. Determine when, where and how OPSG recipients can best support lines of effort within AOR; communicate needs with OPSG partners through frequent integrated planning meetings; establish and enhance intelligence sharing capabilities with OPSG partners; review and process submitted daily activity reports; and complete After Action Reports at the end of specific performance periods. Periodically verify that OPSG recipient activity is supportive of station commander priorities.
- 2.

- OPSG Sub-Recipient Monroe County:
Direct all law enforcement operational activities in support of USBP Field Commander priorities and in accordance with the OPSG FEMA grant guidelines. Participate in frequent integrated planning meetings with USBP Field Commander (or station coordinator) and clearly communicate operational intent. Coordinate with friendly forces to achieve mission objectives; maintain communication with and seek reimbursement from State Grant Administrator; operate within the parameters of the published OPORD and limit FRAGO requests to operational necessity. Limit all equipment requests to that which is necessary to conduct OPSG operations.
- 3.

**OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)**

D. Coordinating Instructions:

Monroe County will coordinate with USBP Field Commander prior to conducting law enforcement operations. A summary of daily operational activity will be reported in accordance with OPSG policy guidance.

State, local, tribal, and territorial (SLTT) partners will submit Daily Activity Reports (DAR) within 48 hours. Sector Coordinators/Station POCs will approve DARs in a timely manner.

**OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)**

IV. ADMINISTRATION/LOGISTICS/BUDGET REQUEST

The Current Fiscal Year Operations order budget spending plan worksheet will begin at Section IV Administration/Logistics/Budget. The Worksheet will need to contain itemized listing of overtime, fringe, equipment, fuel, maintenance, mileage, travel and M&A. Budget spending plan should be planned in one or 2 year increments. Grantees may not begin operations, obligate, or expend any funds until the final Operation Order and embedded budget has been approved by FEMA GPD and CBP/USBP Headquarters and any existing special conditions and/or restrictions are removed.

The sample table provided should be utilized as the standard official format to be utilized in the execution of operations orders. A detail itemization and justification section is to be documented in the same format as the example demonstrated on the following page. Each State, Local, or Tribal entity will need to be separated and categorized in the same order each category has been listed on the A.1 Example.

The preparer should first enter all the information below in the justification section of the budget and use the tables to fill in the chart above.

A. Cost Estimates/Funding/Issues

Chart A.1 Cost Estimates/Funding Issues/Budget Chart (Year 1)

County Name Monroe County

Administration/Logistics/Budget		Narrative Justification (Computation of Items)	Federal Request
Law Enforcement Operational Overtime *Over 50% in OT funding needs a Personnel Cap Waiver request letter.		MCSO & Friendly Forces	177,000
Fringe Benefits for Law Enforcement		MCSO & Friendly Forces	77,000
		Overtime and Fringe Total	254,000
General Equipment * Justification Letter needed for \$100K or more purchases *If more space is needed show total equipment cost and list all equipment in justification section of budget.	AEL#	N/A	
Special Equipment * Needs Justification Letter	AEL#	License Plate Reader. See attached justification letter.	290,200
Vehicles, Watercraft, other type of vehicles * Needs Justification Letter	AEL#	N/A	
Regional Capability Building Equipment * Needs Justification Letter	AEL#	N/A	
		Equipment Total	290,200
Vehicles	Fuel Cost	MCSO Vessel Fuel \$10,800 MCSO Vehicle Fuel \$3,375.00	14,175
	Maintenance Cost	MCSO Vessel \$9,000.00	9,000
	Mileage Cost	N/A	
Travel, Lodging, and Per diem	For Deployed LE and/or Federally sponsored (DHS/FEMA) border security task force meetings	N/A	
County M&A		State of Michigan \$14185; Monroe C	41,845
		Total Funding Cost	609,220

OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)

Itemized Cost and Justifications	
Overtime	
MCSO & Friendly Forces	= \$177,000.00
Fringe	
MCSO & Friendly Forces	= \$77,000.00
Equipment	
Item 1 -	
License Plate Reader	= \$290,200.00
Item 2 -	
	County \$0.00 subtotal - Equipment
Fuel	
MCSO Vessel & Vehicle	= \$14,175- Fuel
Maintenance	
MCSO Vessel Maintenance	= \$9,000- maintenance service
Mileage	
N/A	= \$0.00 subtotal - Mileage
Travel	
N/A	= \$0.00 subtotal for Travel
M&A	
(Only the Sub-recipient County can claim M&A)	= \$65,020 Total M&A Cost

Table A.1 this table is for each individual participant for their proposed expenditures only

Monroe County		Sub-Recipient Cost Summary								
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Monroe County Sheriff Office	57,000	43,000	290,200	14,175	9,000			27,660	426,874.17
-										
+	State of Michigan								14,185	14,185
-										

Table A.2 TOTALS - Total proposed expenditures for all participating partners

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	City of Monroe PD	50,000	20,000							70,000
-										
	Sub-recipient Name									
	Total Cost	50,000	20,000							70,000

OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	Erie Township PD	15,000	3,000							18,000
	Total Cost	15,000	3,000							18,000

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	Luna Pier PD	15,000	3,000							18,000
	Total Cost	15,000	3,000							18,000

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	South Rockwood PD	15,000								15,000
	Total Cost	15,000								15,000

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	Milan PD	10,000	2,000							12,000
	Total Cost	10,000	2,000							12,000

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	Village of Dundee PD	5,000	1,000							6,000
	Total Cost	5,000	1,000							6,000

**OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)**

OPSG OO		(State and Name)		Operation Order Total Budget Summary Overview						
	Cost Categories	Overtime	Fringe	Equipment	Fuel	Maintenance	Mileage	Travel	M&A	Total
+	Sub-recipient Name									
-										
	MI DNR	10,000	5,000							15,000
	Total Cost	10,000	5,000							15,000

**OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)**

B. Travel:

N/A

C. Lodging:

N/A

D. Reception of Detailed Personnel:

N/A

E. Uniform and Equipment:

All personnel assigned to this operation will utilize the approved agency uniform in accordance with each agency Standard Operating Procedure (SOP). No deviations from these SOPs are anticipated.

F. Special Equipment:

N/A

G. Alien Processing:

Apprehended individuals and seized property will be processed in accordance with federal, state, and local laws, policies and guidelines.

H. Medical:

Medical emergencies will be handled by the closest available medical facility, and in accordance with established departmental policy. ProMedica Monroe Hospital 718 N. Macomb St. Monroe, MI 48162 (734)240-8400

I. Detention/Transportation:

Apprehended individuals will be transported in accordance with federal, state and local laws, policies, agreements and guidelines of the arresting agency.

J. Vehicles:

Agency issued and assigned vehicles

V. COMMAND/ CONTROL/ COMMUNICATION

A. Chain of Command:

Detroit Sector Headquarters 586-239-2100
(A)Chief Patrol Agent Brad Simon 202-437-5300
(A)Deputy Chief Patrol Agent R. Alan Booth 586-388-2098
(A)Division Chief of Operations Shawn Wilson 586-239-3631
(A)Division Chief of Programs Patrick Ashworth 586-206-8141
(A)Executive Officer of Programs Timothy Balkus 586-249-7024

B. Unit Command:

OPSG participating agencies, while acting at the direction of the USBP Chief Patrol Agent or his designee, will maintain local departmental chain of command in the operational environment.

Gibraltar Station:

John Rodrigue, Patrol Agent in Charge (734) 676-2972
Matthew Lightner, Acting Deputy Patrol Agent in Charge (202) 603-8475

OPERATION STONEGARDEN (OPSG)
OPERATIONS ORDER AND BUDGET TEMPLATE (Continued)

Monroe County Sheriff:
Troy Goodnough, Sheriff (734) 240-7564
Chad Zuenen, Chief Deputy (734) 240-7716

C. Communications Detail:

Primary communications will be conducted through normal BP frequencies along with local/state channels accessed through the 800 MHZ Dual Band Radios and KAK 700. Cell phones will be used for secondary/backup communications.

D. Map Coordinates:

Notes:

Variable geographic confines of the Detroit Sector

Longitude: 83° 23' 48" Latitude: 42° 54' 52"
Degrees: 83 Minutes: 23 Seconds: 48
Decimal: 41.9145
Location Zone: DTM 46

ANNEX

A. Administration Annex: N/A
B. Execution Annex: N/A
C. Command Annex: N/A
D. Media Action Plan: All media border related issues will be directed to the USBP Sector Public Information Office at 586-239-5059.

Legal Review:

Participating agencies will direct legal inquiries to their respective agency's legal team. Legal issues involving USBP will be forwarded to CBP Office of Chief Counsel.

Risk:

INITIAL RISK	INITIAL RISK LEVEL	MITIGATING FACTORS	RESULTING RISK LEVEL
Armed Encounters	Medium	Officer training and available tools	Low
Assaults on Officers	Low	Officer training and available tools	Low
Injuries Due to inclement weather	Low	Officer training and experience working in inclement weather.	Low

Photos:

(U) WARNING: This document may contain information that is UNCLASSIFIED/ LAW ENFORCEMENT SENSITIVE AND IS FOR OFFICIAL USE ONLY (FOUO). It contains information that may be exempt from public release under the Freedom of Information Act (5 U.S.C. § 552). It is to be controlled, stored, handled, transmitted, distributed, and disposed of in accordance with DHS policy relating to FOUO information and is not to be released to the public, the media, or other personnel who do not have a valid need-to-know without prior approval of an authorized DHS/CBP official. For approval, please contact your local U.S. Border Patrol Sector, Operation Stonegarden Coordinator.



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

Date: June 1st, 2022

To: Mr. Mark Brant, Chairman of the Monroe County Board of Commissioners

From: Director Brett Raymo

Ref: 2022 Two Seven Oh! Grant Opportunity

Monroe County Animal Control has been awarded the opportunity to apply for two grants in the amount of \$5,000 each. The first grant would provide spaying and neutering of stray dogs and cats that are housed at Monroe County Animal Control. The second grant would provide funds for a project of our choosing.

In 2021 Monroe County Animal Control was awarded a similar grant for spay and neutering of shelter animals. The grant in 2021 allowed for 68 animals to be altered, which in turn led them and other animals housed at Monroe County Animal Control to be adopted. The second grant would allow Monroe County Animal Control to purchase dog houses for the outdoor runs, sun shades and equipment that would benefit the animals. These grants require no matching of funds from the County. Monroe County Animal Control is requesting permission from the Monroe County Board of Commissioners to apply for these grants.

Respectfully,

Director Brett Raymo

Monroe County Sheriff's Office
Animal Control Division



Susan Maier <susan_maier@monroemi.org>

Fwd: Grant Applications - Monroe County Animal Control

1 message

Brett Raymo <brett_raymo@monroemi.org>
To: Susan Maier <susan_maier@monroemi.org>

Wed, Jun 1, 2022 at 2:20 PM

Sue,

This is the grant application. I will send the request letter over in a separate email.

Thanks,

Brett

----- Forwarded message -----

From: **Madison Cregar** <mmoran@twosevenohinc.org>
Date: Thu, May 12, 2022 at 3:14 PM
Subject: Grant Applications - Monroe County Animal Control
To: Brett Raymo <brett_raymo@monroemi.org>

Good afternoon,

Congratulations, Two Seven Oh Inc. has selected your organization to apply for two grants. We are excited for the possibility to assist with the below grant opportunities:

1. **GRANT PURPOSE: S/N Prior to Adoption**
MAX. AMOUNT: \$5,000.00
PROCESSING DUE DATE: August 1, 2022
(If the grant is approved it must be completed by February 1, 2023)
2. **GRANT PURPOSE: Dog Houses, Outdoor Shades, and safety Equipment**
MAX. AMOUNT: \$5,000.00
PROCESSING DUE DATE: August 1, 2022
(If the grant is approved it must be completed by February 1, 2023)

In order to apply for the above grant purpose, the following documents are required:

1. A **Written Proposal** brief description of each grant proposal, that includes the total grant amount requested, an estimate time of completion for the grant, vendor/service provider details, a list of current/pending restricted donations for the same purpose, and any other helpful information. *NOTE: Please be aware that grants will not be able to begin prior to the above Processing Date, August 1, 2022.*
2. A current **Quote/Bid** from the associated vendors or service providers. (Any grants for medical procedures must include the clinic name along with the veterinarians that will be performing the procedures.)
3. A copy of your most current **Financial Statement/Profit & Loss Statement**. The statement must include 12 months. The financial statement does not need to be audited but it does need to have a breakdown of income and expenses for the entire year. A 990 is NOT a financial statement.
4. A copy of your most current **Board Approved Budget**.
5. A completed Two Seven Oh Inc's **Animal Welfare Survey** (attached).

Please submit all of the above items to me directly via e-mail by **August 1, 2022**. If we do not receive ALL the documents listed above by this date it will be assumed you are not interested in receiving a grant from Two Seven Oh Inc.

The Foundation will contact you regarding the status of your application no longer than 30 days **after** the processing date.

If you have any questions regarding the required documents or grant process please let me know. I am excited about the possibility of working with you and look forward to hearing from you soon!

DISCLAIMER: THIS IS NOT A GRANT APPROVAL, THIS IS AN INVITATION TO APPLY FOR A GRANT. GRANTS ARE NOT APPROVED UNTIL THE SUBMITTED DOCUMENTS ARE REVIEWED AND BOTH PARTIES HAVE SIGNED A GRANT

AGREEMENT.

Thank you,

Madison Cregar
Grant Administrator

Two Seven Oh Inc.®
Direct: 248-617-3071
Fax: 248-667-9648
PO Box 280
New Hudson, MI 48165



2021 Survey (Rev. 11:13:21) .pdf

135K



Monroe County Community Planning & Engagement Department

125 East Second Street, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

June 1, 2022

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner for an application to the Farmland and Open Space Preservation program (Part 361 of the Natural Resources and Environmental Protection Act). The Act calls for allowing local governing bodies receiving notice of these applications the opportunity to "review, comment, and make recommendations." Any comments or recommendations by the Board of Commissioners will be forwarded to the Township Board prior to their final approval.

Sincerely,

Jeff McBee
Community Planning & Engagement Director

2022

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM

DATE: June 7, 2022

TO: Monroe County Board of Commissioners

FROM: Staff

SUBJECT: Case #200.4-6-22-2

TOWNSHIP: London

OWNER: Salenbien, H. & D.

SECTION/P.C.: 25

TOWN/RANGE: T5S R7E

AERIAL PHOTO: #2020

LOCATION OF PROPERTY

The property consists of two contiguous parcels totaling approximately 56.694 acres in size. It is located at the southeast corner of the intersection of Hoffman Road and Gramlich Road.

RELATIONSHIP TO PUBLIC PLANS

The property does not currently have access to either public water service or to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The London Township Master Plan designates the property as Agricultural, as well. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 56.694 acres of the property, all 56.694 of the acres are cultivated. As the farm is greater than 40 acres in size, it is eligible for the Farmland Preservation Program.

PLANNING ANALYSIS

This property is a resubmittal of two farmland applications that were previously reviewed in October 2021. One of the applications did not meet the acreage and gross income requirements of the Farmland Preservation Program, however, so the applicants are combining the two parcels previously applied for into one property application in order to meet the requirements of the Program.

The primary soils on this farm are Selfridge and Pewamo soils that are capable of producing between 90 to 125 bushels of corn per acre. The applicants are requesting a 15-year agreement for the property. Staff believes that this property should be included in the Farmland Preservation Program, as it is designated as Agricultural Preservation in the Monroe County Comprehensive Plan.

RECOMMENDATION

Staff recommends that this application should be approved for inclusion in the Farmland and Open Space Preservation Program because it is consistent with the intentions of Part 361 of Public Act 451 of 1994 (more commonly known as PA 116), and for the other reasons stated above.

RS



Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-6-22-2
TOWNSHIP: London

DATE: 6/7/2022
OWNER: Salenbien, H. & D.



Monroe County Retiree Health Care Trust Board

Monroe County Courthouse

125 East Second Street — Monroe, Michigan 48161-2197

Telephone: 734.240.7003 — Fax: 734.240.7004

Robert C. Neely, Chairman

Lisa Sanders, Deputy Clerk/Administrative Assistant

May 31, 2022

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

Re: Recommendation of Appointment to Retiree Health Care Trust Board

Dear Chairman Brant and Commissioners:

Please accept this correspondence as a request for approval to appoint Mr. Steve Goodman to the Monroe County Retiree Health Care Trust Board to fill the unexpired term through July 31, 2024 of former Trustee David Rever who resigned.

Mr. Goodman is employed at First Merchants Bank-Monroe and has a broad and diverse background in financial management and has held numerous positions in finance organizations. In his current role, he is Vice President, Senior Wealth Manager where his responsibilities include:

- Development of investment portfolios and financial plans for high-net-worth clients
- Presenting investment strategies and reviewing performance with clients
- Administering revocable and irrevocable trusts according to the trust documents
- Reviewing legal and financial documents to suggest improvements

His skills include research, analysis, administration and client management of assets. His educational background and work experiences are consistent with the trustee requirements of the RHC Trust and he exceeds the qualifications of the two (2) citizen trustee to serve. He holds MS in Finance, BBA in Finance and is a Chartered Financial Analyst (CFA).

The RHC Trust Board unanimously supports Mr. Goodman's appoint as we are confident he will be an active, valued and involved member of our board and he is eager to serve. Steve and his family are residents of Monroe County.

Sincerely,

A handwritten signature in dark ink, appearing to read 'R. C. Neely', written in a cursive style.

Robert C. Neely, Chairman
Monroe County Retiree Health Care Board of Trustees

Board / Commission	Represent	Name	Term	Board Appointed
Retiree Health Care Board of Trustees	County Administrator/CFO	Michael Bosanac	By position	X
3 year	Citizen	Bob Neely	7/31/2025	X
3 year	Active or Retiree Participant	Susan Maier	7/31/2025	X
Initial 2 year term 3 year upon reappointment	Citizen	David Rever--resigned--no longer works for First Merchants	7/31/2024	X
2 year term consistent with the BOC term	County Commissioner	Dawn Asper	12/31/2022	X



MONROE COUNTY COURTS

106 East First Street • Monroe, Michigan 48161-2197

Hon. Mark S. Braunlich, Chief Judge 38th Circuit Court

Hon. Jack Vitale, Chief Judge 1st District Court

Hon. Cheryl E. Lohmeyer, Chief Judge Monroe County Probate Court

June 2, 2022

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

Attn: Chairman Mark Brant

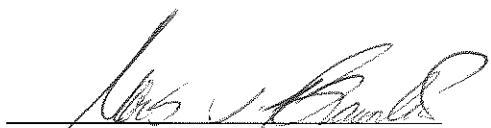
RE: Amendment of MCR 8.110

Honorable Chairman Brant:

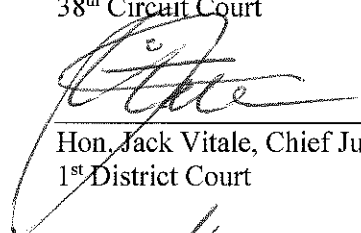
Attached is correspondence from SCAO Region 2 Administrator Julia Norton and the Order of The Michigan Supreme Court making Juneteenth an official Court Holiday to be celebrated on June 19th effective immediately. This means that it will be celebrated this year on June 20th since the 19th falls on a Sunday. Accordingly, all Monroe County court employees will be off with pay on June 20, 2022.

Respectfully,

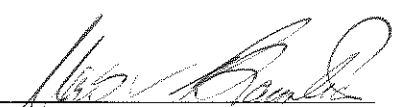
Date: 6-2-2022


Hon. Mark S. Braunlich, Chief Judge
38th Circuit Court

Date: JUNE 2, 2022


Hon. Jack Vitale, Chief Judge
1st District Court

Date: 6-2-2022


Hon. Cheryl E. Lohmeyer, Chief Judge
Monroe County Probate Court

Chief Judge Pro-Tem, Probate Court

CC: Michael Bosanac, Monroe County Administrator/Chief Financial Officer



Jessica Chaffin <jessica_chaffin@monroemi.org>

Juneteenth Order

Julia Norton <NortonJ@courts.mi.gov>

Wed, Jun 1, 2022 at 10:59 AM

To: Julia Norton <NortonJ@courts.mi.gov>

Cc: Denise Kruger <KrugerD@courts.mi.gov>, Amanda Nichols <NicholsA@courts.mi.gov>

Region II Judges, Court Administrators and Probate Registers,

Today, a Michigan Supreme Court order entered adding Juneteenth to the official court holidays listed in the Chief Judge Rule (MCR 8.110). The order is also attached. Adoption of this rule conforms with federal policy making Juneteenth a legal holiday, and many jurisdictions nationwide have already followed suit. Since Juneteenth is a specific day, the holiday would be treated like similar holidays that might fall on a weekend by making the Friday before or the Monday after the observed date. This year, for example, since June 19th falls on a Sunday, the court holiday would be observed on Monday, June 20th.

The proposal to make Juneteenth an official court holiday was published for comment last fall and the public was able to comment through the most recent public hearing on May 18th. Providing opportunity for public comment resulted in limited time for Michigan courts to prepare for the new holiday. That's why we are reaching out to make sure your court is aware of the new rule and takes speedy action to adjust schedules, notify litigants and other court users, and to advise your funding unit. In particular, we are aware that many contracts include provisions for days off, so those jurisdictions will need to act quickly to accommodate the new holiday.

As noted in the order, Juneteenth is a day of profound importance in the history of our nation, and mandatory observance of this holiday by courts statewide sends a message that Michigan's judiciary values the life experiences of all who seek justice. If you observe the holidays provided in the court rule and don't deviate from them, then you do not need to submit a court holidays LAO. If you observe holidays that are different than what the court rule provides, then you will need to submit a revised LAO, but that revised LAO must include Juneteenth.

Please feel free to call if you have questions.

Thanks.

Julia Norton, J.D.

State Court Administrative Office

Region II Administrator

517-373-9353

nortonj@courts.mi.gov

This message has been prepared on computer equipment and resources owned by the Michigan Supreme Court. It is subject to the terms and conditions of the Court's Computer Acceptable Use Policy.

Order

Michigan Supreme Court
Lansing, Michigan

June 1, 2022

Bridget M. McCormack,
Chief Justice

ADM File No. 2021-31

Amendment of Rule
8.110 of the Michigan
Court Rules

Brian K. Zahra
David F. Viviano
Richard H. Bernstein
Elizabeth T. Clement
Megan K. Cavanagh
Elizabeth M. Welch,
Justices

On order of the Court, notice of the proposed changes and an opportunity for comment in writing and at a public hearing having been provided, and consideration having been given to the comments received, the following amendments of Rule 8.110 of the Michigan Court Rules is adopted, effective immediately.

[Additions to the text are indicated in underlining
and deleted text is shown by strikeover.]

Rule 8.110 Chief Judge Rule

(A)-(C) [Unchanged.]

(D) Court Hours; Court Holidays; Judicial Absences.

(1) [Unchanged.]

(2) Court Holidays; Local Modification.

- (a) The following holidays are to be observed by all state courts, except those courts which have adopted modifying administrative orders pursuant to MCR 8.112(B):

New Year's Day, January 1;
Martin Luther King, Jr., Day, the third Monday in January in
conjunction with the federal holiday;
Presidents' Day, the third Monday in February;
Memorial Day, the last Monday in May;
Juneteenth, June 19;
Independence Day, July 4;
Labor Day, the first Monday in September;
Veterans' Day, November 11;
Thanksgiving Day, the fourth Thursday in November;
Friday after Thanksgiving;
Christmas Eve, December 24;

Christmas Day, December 25;
New Year's Eve, December 31;

- (b) When New Year's Day, Juneteenth, Independence Day, Veterans' Day, or Christmas Day falls on Saturday, the preceding Friday shall be a holiday. When New Year's Day, Juneteenth, Independence Day, Veterans' Day, or Christmas Day falls on Sunday, the following Monday shall be a holiday. When Christmas Eve or New Year's Eve falls on Friday, the preceding Thursday shall be a holiday. When Christmas Eve or New Year's Eve falls on Saturday or Sunday, the preceding Friday shall be a holiday.

(c)-(e) [Unchanged.]

(3)-(6) [Unchanged.]

Staff Comment: In light of the federal Act making Juneteenth a federal holiday (PL 117-17), this amendment similarly requires that courts observe Juneteenth as a holiday.

The staff comment is not an authoritative construction by the Court. In addition, adoption of a new rule or amendment in no way reflects a substantive determination by this Court.

ZAHRA, J. (*dissenting*). The Michigan court system currently observes 12 paid holidays. This is far more than observed by the private sector. I believe as servants of the people we owe it to them to work diligently and regularly to provide good public service. Accordingly, I would not add an additional day off at the taxpayers' expense. Juneteenth has been a ceremonial holiday in Michigan to be celebrated on the third Saturday of June each year. I would continue to follow this observance. But since it is the will of the Court to make it a paid holiday, I would cease to recognize one of the other holidays typically not observed by the private sector, such as the Friday after Thanksgiving. For these reasons, I dissent.

VIVIANO, J. (*dissenting*). I dissent from the Court's decision to adopt a proposed amendment adding Juneteenth to the long list of weekday holidays that generally must be observed by all state courts under MCR 8.110. As I indicated in my previous statement when this amendment was proposed for comment, Juneteenth commemorates a historically significant date that, pursuant to statute, our state recognizes and celebrates by encouraging individuals and organizations to pause and reflect. MCL 435.361(1); Proposed Amendment of MCR 8.110, 508 Mich 1206, 1208 (2021) (VIVIANO, J., *dissenting*). The Legislature gave this matter thoughtful consideration less than two decades ago, passing the Juneteenth National Freedom Day legislation unanimously and with broad bipartisan

support. I would defer to its judgment rather than trying to upstage the Legislature by creating a new holiday of our own.

The Court's decision to add another holiday comes at a particularly bad time for our courts. As I noted last fall, "[m]any of our trial courts—including some of our largest courts—are confronting a significant backlog of criminal and civil cases resulting from their inability to conduct in-person court proceedings for long stretches of time during the COVID-19 pandemic." Administrative Order No. 2021-7, 508 Mich xli, lvi (2021) (VIVIANO, J., concurring in part and dissenting in part). The backlog will only be exacerbated by today's rule change. And, as if to emphasize that trial court operations are not our primary concern, the Court has decided to give the current amendment immediate effect, meaning it will take effect this June rather than next. The lower courts have undoubtedly already scheduled proceedings for June 20, 2022. See, e.g., MCR 2.501 (requiring 28 days' notice for trial assignments). Any court that wishes to proceed with an already scheduled trial or other judicial matters on this new holiday as permitted under MCR 8.110(D)(2)(d) will need to show that holding the proceeding on that day is "necessary" and obtain the chief judge's approval. Thus, the Court has increased the burden on trial courts at a time when many are already having difficulty catching up on jury trials and disposing of cases.

Our courts handle matters that intimately affect the lives of Michigan's residents. It is therefore imperative that the courts expeditiously process and resolve the cases before them. The rule adopted today adds further delay to an already backlogged system. Because the Court is not acting as a responsible steward of our court system, I respectfully dissent.



I, Larry S. Royster, Clerk of the Michigan Supreme Court, certify that the foregoing is a true and complete copy of the order entered at the direction of the Court.

June 1, 2022

A handwritten signature in black ink, appearing to read "Larry S. Royster".

Clerk



Mark Brant, Chairman

Monroe County Board of Commissioners

Representing District 2

125 E. Second St. · Monroe, MI 48161

Telephone: 734.240.7003

E-mail: mbrantdist2@gmail.com

June 3, 2022

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

Re: County Administrator/Chief Financial Officer Performance Evaluation

Dear Commissioners:

Please accept this communication in response to the completion of the performance evaluation of County Administrator/Chief Financial Officer, Michael Bosanac. To this end, please find the results of the evaluation covering the 2021 year.

Overall, in cumulative scoring, the Board rated Mr. Bosanac's performance at 6.9 out of 7; this result continues to reinforce the Board's approval of the outcomes Mr. Bosanac provides to this organization and the community we serve. As Chairman, I have the pleasure of working with him on a regular basis and can validate the Board's continued high scoring of his overall performance.

The present matter is another outstanding performance evaluation of the County Administrator/CFO. Our action will be to accept this communication along with the evaluation documents and place them on file to document completing this task.

Again, thanks to the Board of Commissioners for your timely attention to the process and for your contributions towards a good professional working relationship with our chief administrative officer. If you have any questions, please let me know.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

w/enclosures

**MONROE COUNTY ADMINISTRATOR/CHIEF FINANCIAL OFFICER
EVALUATION
MICHAEL BOSANAC
2021 PERFORMANCE PERIOD
June 7, 2022**

Included In Packet:

Evaluation Results- Table
Commissioner Comments

MONROE COUNTY ADMINISTRATOR/CFO YEAR END 2021 EVALUATION RESULTS

Performance Area / Commissioner	Leadership	Strategic Planning	Organization	Communications	Knowledge, Skills, Abilities	Working Relationships	Dependability	Overall Evaluation
District #1 David Hoffman	7	7	7	7	7	6	7	7
District #2 Mark Brant	7	7	7	7	7	7	7	7
District #3 Dawn Asper	7	7	7	7	7	7	7	7
District #4 George Jondro	5	5	5	4	5	4	5	Not Provided
District #5 Randy Richardville	6	6	6	6	6	6	7	6
District #6 Sharon Lemasters	7	7	7	7	7	7	7	7
District #7 David Swartout	7	7	7	7	7	7	7	7
District #8 Greg Moore	7	7	7	7	7	7	7	7
District #9 Henry Lievens	7	7	7	7	7	7	7	7
AVERAGE	6.7	6.6	6.7	6.6	6.7	6.4	6.8	6.9

7 Point Evaluation Scale: 1=Poor 7=Outstanding

**MONROE COUNTY ADMINISTRATOR/CFO
YEAR END 2021 EVALUATION
COMMISSIONER COMMENTS**

District #1: David Hoffman	I know that we are over stacked with our meetings, district and townships, but I'll feel that last thing that just came through with that huge amount from the government some of us should've been involved with the community for dispensing the funds. I think some of the areas where funding was put was hard to understand the reasoning, but I'm not the professional.
District #2: Mark Brant	Mike excells in every scorable parameter on this evaluation. Based on the smooth operation of the county, the outstanding yearly budget outcome, the numerous awards earned annually, the economic developement initiatives that he fostered and are coming to fruition, his deft handling of the Fermi and DTE taxation appeals and the respect that Mike has within Monroe County , the city and the entire state really says it all about what a fine job he is doing.
District #3: Dawn Asper	I can only mirror the observations I have made in previous years' evaluations, but will add that during the time Mr. Bosanac was off on a medical leave, it was evident he had prepared his team extraordinarily well to carry out policies and procedures, such that Commissioners remained well-informed and the County's residents remained well-served.
District #4: George Jondro	No comments provided.
District #5: Randy Richardville	Great job. Outstanding in all areas; would like to slow down occassionaly for more/longer buy-in.
District #6: Sharon Lemasters	No comments provided.
District #7: David Swartout	Our County is lucky he is our C.F.O. and great leader for our entire staff.
District #8: Greg Moore	Always quick to respond to questions, open to suggestions, management style is effective, always seems to have the residents of Monroe County in mind when making decisions, as well as the employees of the County.
District #9: Henry Lievens	Mr. Bosanac's professionalism and expertise speaks for itself. Certainly bolstered by our County's amazing team, his decisive leadership ensures efficient, fiscally responsible governance. The last years have been ones of great challenge.