

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, AUGUST 2, 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 Jondro
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (07/19/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Approval of the 08/03/2022 Accounts Payable Current Claims Report in the amount of \$498,856.59
 - 2. Letter dated July 21, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting reports filed with the Michigan Department of Treasury in compliance with Public Act 202 of 2017 regarding the Monroe County defined benefit pension and retiree health care trust funds.
 - 3. 2023 Budget Guidelines-Summary presentation of the 2023 Budget Guidelines from Mr. Michael Bosanac, Administrator/Chief Financial Officer.

Click here for the [Link](#) to Budget Guidelines.
 - 4. Letter dated July 28, 2022 from Sue Maier, Director of Fiscal Services providing corrective action plan submitted to Michigan Department of Treasury for Monroe County related to Governmental Accounting Standards Board Standard 84 deficiencies and previously corrected budget adjustment in Fund 259-Michigan Indigent Defense.

X. CONSENT AGENDA

1. Approval of Non-Claims

- a. Check Register dated 07/22/2022 in the amount of \$910,809.36
- b. Check Register dated 07/29/2022 in the amount of \$339,226.68

XI. COMMUNICATIONS

Board Action:

1. Letter dated July 25, 2022 from Chief Deputy Chad Zeunen, Monroe County Sheriff's Office, requesting approval to submit a grant application and accept the award from the Office of Highway Safety Planning for the Traffic Enforcement Grant for Fiscal Year 2023 in the amount of \$66,923 to conduct impaired driving, distracted driving, seat belt and speed enforcement. There are no matching funds required for this grant program.
2. Letter dated July 19, 2022 from Chief Deputy Chad Zeunen, Monroe County Sheriff's Office, requesting approval to submit a Risk Avoidance Program (RAP) application from the Michigan Municipal Risk Management Authority for \$2,092.50 to assist in the cost of Command Level 1 Training. If awarded the Sheriff's Office portion will be funded from the FY2022 Sheriff's Office budget in the amount of \$698.00.
3. Letter dated July 27, 2022 from Ms. Alana Horkey, Victim Rights Coordinator, requesting approval to apply and accept a grant award of \$219,477 from the Michigan Department of Health and Human Services to provide Crime Victim Rights services for the period of October 1, 2022 through September 30, 2023. The grant requires a County match of \$53,432. Of this total, \$13,358 is required for 2022 and is included in the budget; the balance of \$40,074 is requested for inclusion in the 2023 budget.
4. Letter dated July 20, 2022 from Monroe County Sheriff Troy Goodnough, submitting request to approve School Resource Officer agreements with the school districts of Ida, Jefferson, Mason and Airport with a cost sharing allocation of 66.6% to the respective school district and 33.4% to the County. The maximum cost to the County for the balance of 2022 is \$77,978 with the cost to be charged to the Sheriff's Office budget subject to a possible supplemental appropriation to cover any remaining shortfall in the 2022 budget.
5. E-mail communication dated July 25, 2022 from Ms. Sharon D. Lemasters-Hill submitting her resignation effective August 1, 2022 as the District 6 County Commissioner.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since July 19, 2022 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JULY 19, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, July 19, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Robin Miller, as follows:

Present:

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

Absent:

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

III. PLEDGE OF ALLEGIANCE

Commissioner Swartout led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Robin Miller led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Hill to approve the July 19, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (06/21/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the minutes as presented for the June 21, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT

Bill Ruffenberger from Ash Township has questions about the oiling or watering down of road. He lives on Fesner Road and they couldn't open their windows for a couple of days due to the smell. Commission Brant explained that that issue would need to be taken up with Ash Township as that is a decision that the Township Board makes.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 07/20/2022 Accounts Payable Current Claims Report in the amount of \$551,475.48.

Motion by Commissioner Hoffman, supported by Commissioner Swartout, to accept the 07/20/2022 Accounts Payable Current Claims Report for \$551,475.48.

Roll call by Clerk as follows:

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

Motion carried.

Revenues, expenditures and cash balance report for the 2nd quarter ending June 30, 2022. Commissioners received a copy of the report. Michael Bosanac noted that we are at the halfway point for the year. No concerns at this point in time.

X. CONSENT AGENDA

1. Approval of the 07/06/2022 Accounts Payable Claims Report in the amount of \$297,802.33.
2. Approval of Non-Claims
 - a. Check Register dated 06/24/2022 in the amount of \$1,389,544.54
 - b. Check Register dated 07/01/2022 in the amount of \$950,417.55
 - c. Check Register dated 07/08/2022 in the amount of \$373,738.35
 - d. Check Register dated 07/15/2022 in the amount of \$315,651.90

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

Roll call by Clerk as follows:

<u>AYE</u>	<u>NAY</u>	<u>EXCUSED</u>	<u>ABSTAIN</u>
-------------------	-------------------	-----------------------	-----------------------

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated June 30, 2022 from Ms. Kim Comerzan, Health Officer requesting approval to accept a grant funding award from the Michigan Department of Health and Human Services for COVID-19 public health workforce development efforts to establish, expand and sustain a public health workforce including school nurses. The grant award is \$180,909 for FY2022 and \$164,304 in FY2023. There is no local dollar match for the grants.

Motion by Commissioner Lievens, supported by Commissioner Hill, to accept the communication, place it on file and approve the acceptance of the COVID-19 public health workforce development grant award in the amount of \$180,909 for FY2022 and \$164,304 in FY2023 with no local dollar match for the grants.

Roll call by Clerk as follows:

<u>AYE</u>	<u>NAY</u>	<u>EXCUSED</u>	<u>ABSTAIN</u>
-------------------	-------------------	-----------------------	-----------------------

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

Motion carried.

- 2 Letter dated July 1, 2022 from Detective Lieutenant Jim Jarrett, Michigan State Police, requesting approval to apply for a U.S. Department of Justice, Bureau of Justice Assistance Byrne Justice Assistance grant in the amount of \$125,000 to fund operating supplies, part time employee costs and other operating expenses for the Monroe Area Narcotics Team and Investigation Services Office with no matching funds.

Motion by Commissioner Lievens, supported by Commissioner Hoffman, to accept the communication, place it on file and approve the application for a Byrne Justice Assistance Grant in the amount of \$125,000 with no matching funds.

Roll call by Clerk as follows:

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

Motion carried.

3. Letter dated July 7, 2022 from Ms. Melissa Strong, Director of Juvenile Services/Probate Court Administrator, requesting authorization to apply for and accept a grant of \$28,500 from the Michigan Department of Health and Human Services to be used to financially support families and children to ensure quality legal services during child welfare proceedings. The grant is a continuation of the previous fiscal year award and there is no matching funds required.

Motion by Commissioner Hill, supported by Commissioner Asper, to accept the communication, place it on file and approve the authorization to apply and acceptance of a grant award of \$28,500 from the Michigan Department of Health and Human Services with no matching funds.

Roll call by Clerk as follows:

<u>AYE</u>	<u>NAY</u>	<u>EXCUSED</u>	<u>ABSTAIN</u>
David Hoffman			
Mark Brant			
Dawn Asper			

George Jondro
Sharon Hill
Randy Richardville
David Swartout
Greg Moore, Jr.
J. Henry Lievens

Motion carried.

4. Letter dated July 11, 2022 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting authorization to apply for and accept a grant allocation award of \$11,255 from the U. S. Department of Justice, Bureau of Justice Assistance for a Byrne Justice Assistance Grant for community policing programs, with no matching funds required.

Motion by Commissioner Swartout, supported by Commissioner Jondro, to accept the communication, place it on file and approve the application and acceptance of the grant allocation for a Byrne Justice Assistance grant in the amount of \$11,255 with not matching funds.

Roll call by Clerk as follows:

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

Motion carried.

5. Letter dated July 13, 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 Frenchtown Charter Township.

Motion to accept the communication along with the Summary of Farmland review/recommendation to approve the application to the Farmland and Open Space Preservation program for property in Frenchtown Charter Township, place on file and approve the recommendation of the County Planner.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS

- a. Copies of any Tributes or Certificates issued since June 21, 2022 meeting:
 - i. None

XVIII. MEMBERS TIME

Commissioner Hoffman—The Sheriff's Department unit is impressive and an asset. Appreciates the information.

Commissioner Swartout—Great presentation on the evidence van

Commissioner Lievens—Would like to recognize Rep. Bellino is in attendance.

Commissioner Moore—Echo others' comments. It's good to get knowledge from presentations like this. Question on Community Policing Program – this is used for parades, fair, fireworks, etc.

Commissioner Jondro—Sheriff's Department presentation was fantastic

Commissioner Asper—Impressed by the presentation. It keeps us in the loop.

Commissioner Richardville—pass

Commissioner Brant—Next meeting is August 2, which is Election Day. Go vote and go to the fair.

Commissioner Hill—pass

Mr. Bosanac – Thanks to the Sheriff's Department for the show and tell. It's a great opportunity to share with the Board how resources are being used. The unit is also equipped to assist Fire Investigation Units as needed. At the next meeting we will have a dual display. This will make it easier and better for everyone to see. At the next meeting, Agreements for additional school resource officers will be on the agenda as well as a high level presentation of the budget guidelines.

- XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:22 p.m. with no further business to conduct.

Submitted by:

Robin M. Miller

Robin M. Miller

Chief Deputy Clerk

Monroe County Clerk's Office

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005072 PAYMENT DATE: 08/03/22 PAY-THROUGH DATE: 07/26/22

Vendor Name Amount Count

000000010339	ACCUSHRED LLC	750.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	4705.00	2
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	7394.40	1
000000012824	AUTO-CHLOR SYSTEM	191.20	1
000000020005	BS&A SOFTWARE	22080.00	4
000000020039	BANAS BUILDING CENTER	196.49	2
000000020070	BOB BARKER COMPANY, INC.	1178.88	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	515.69	10
000000020180	BATTERY WHOLESALE	176.67	2
000000020405	BEDFORD TOWNSHIP SEWER O & M	447.52	5
000000020554	BELLE TIRE DISTRIBUTORS, INC.	4077.93	11
000000020600	RELX INC. DBA LEXIS NEXIS	1141.36	1
000000020870	GOVOS, INC.	5150.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	1727.20	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	2137.10	1
000000021200	BRENT'S LOCKSMITH	1645.00	3
000000030009	CDW GOVERNMENT INC.	5429.80	2
000000030310	CAPITAL TIRE INC	1393.88	1
000000031595	COOKS CORRECTIONAL	308.04	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	24055.61	25
000000050011	ELECTIONSOURCE	30.83	1
000000050031	ECOLAB	445.92	2
000000050508	ENERSPECT MEDICAL SOLUTIONS LL	1225.66	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	20439.84	1
000000060009	FAMILY COUNSELING SERVICE	450.00	1
000000060205	FIDLAR TECHNOLOGIES	3977.33	1
000000060210	FIFTH THIRD BANK	339.87	1
000000060215	FIGUREGROUND PRODUCTIONS	2771.37	1
000000060698	FORENSIC FLUIDS LABORATORIES,	625.00	1
000000060790	FRAME'S PEST CONTROL, INC.	496.00	3
000000061065	FRIENDLY FORD INC	7083.94	1
000000070009	GALL'S INC.	848.47	5
000000070050	GEAL ELECTRIC COMPANY	1933.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	428.90	2
000000070351	GORDON FOOD SERVICE INC	199.75	1
000000070665	GRAY MEDIA GROUP, INC	9505.00	2
000000070954	GUARDIAN RFID	1995.00	1
000000080350	HERKIMER RADIO SERVICE	8547.40	1
000000080547	HOBART	36.70	1
000000080836	HOME DEPOT USA INC	3003.07	4
000000080842	HOME-OFFICE CONNECTION	774.50	1
000000080922	HR STAFFING TEAM, LLC	1683.10	1
000000080924	HUMANE OHIO	509.00	1
000000080980	THE HUNTINGTON NATIONAL BANK	76.18	1
000000090199	ICLE	267.50	1
000000090204	IDENTISYS INC.	5032.52	1
000000090326	IMAGE SOFT, INC.	7482.50	3
000000100300	JIM'S TOWING	1365.00	1
000000100525	JOHNSTON LEWIS ASSOCIATES INC	14458.13	1

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005072 PAYMENT DATE: 08/03/22 PAY-THROUGH DATE: 07/26/22

Vendor Name Amount Count

000000110290	KENT COMMUNICATIONS INC	465.66	1
000000110975	KUEHNLEIN CONCRETE SERVICES	1750.00	1
000000120125	LAKE ERIE TRANSIT COMMISSION	400.00	1
000000120250	LAMOUR PRINTING LLC	72.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	13.65	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	119.68	1
000000121003	LOWERY CORP	4610.31	4
000000130185	MANNIK & SMITH GROUP INC	13073.08	5
000000130307	MASSERANT'S FEED & GRAIN INC	209.80	2
000000130450	McKESSON GENERAL MEDICAL CORP	344.73	2
000000130700	MELLOCRAFT	2990.44	5
000000130915	MESSINA CONCRETE INC	1125.25	1
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	101.20	1
000000133600	MONROE VETERINARY CLINIC	36.00	1
000000140390	NOEL LAWN SERVICE	3835.20	5
000000140405	NORDMANN ROOFING CO., INC.	767.55	2
000000140480	NORTH AMERICAN RESCUE LLC	273.32	1
000000140499	NORTHERN CONCRETE PIPE, INC.	8882.18	1
000000140507	NORTH SKYE LLC	210.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160251	PEERLESS SUPPLY CO.	745.99	3
000000160490	PETROLEUM EQUIPMENT & SERVICES	200.00	2
000000161700	PROFESSIONAL VILLAGE PHARM.	7.99	1
000000170300	QUILL CORPORATION	19036.51	3
000000180313	REDFORD LOCK COMPANY, INC	680.00	1
000000180674	REHMANN ROBSON	2700.00	1
000000180842	RIVER RAISIN VET	208.70	1
000000180866	ROBERTS SECURITY & INVESTIGATI	121.68	3
000000181001	ROSE PEST SOLUTIONS	69.00	1
000000190240	SALENBIEN WELDING SERVICE	189.00	1
000000190405	ST. PIERRE ACE HARDWARE	197.35	5
000000191250	S.E.MICH.HEALTH ASSOCIATION	29656.77	1
000000191500	SHERWIN WILLIAMS	158.75	1
000000191600	SIEB PLUMBING & HEATING	2040.64	3
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	844.18	1
000000192210	SNOWS NURSERY INC.	96.00	1
000000192321	SOUTHWEST PLASTIC BINDING COMP	79.59	1
000000192421	STAPLES BUSINESS ADVANTAGE	392.27	5
000000192892	STEVENS DISPOSAL	470.00	2
000000193070	SUPPLYDEN INC.	713.12	1
000000200036	TANNER SUPPLY COMPANY INC	672.00	1
000000201501	TRAFx RESEARCH LTD	630.00	1
000000201750	TNVC, INC	36263.00	1
000000210006	ULINE	482.80	2
000000220206	VICTORY SUPPLY, LLC	592.50	1
000000230110	WASHTENAW COMMUNITY COLLEGE	15549.00	1
000000230869	WORD SYSTEMS, LLC	8514.00	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005072 PAYMENT DATE: 08/03/22 PAY-THROUGH DATE: 07/26/22

Vendor Name Amount Count

000000230887	WYANDOTTE ALARM	405.78	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	198.80	2
000000509855	LAURA PAPENHAGEN	136.96	2
000000510855	TITLE CHECK, LLC	18790.11	2
000000602061	STATE OF MICHIGAN	94735.00	1
000000700690	NICOLE L. LINDSAY	2559.35	1
000000720125	AVERTEST, LLC	934.65	2
000000720223	TERRENCE P. BRONSON	2454.55	2
000000720303	CROSS CUT MOWING LLC	225.00	1
000000720309	JOSEPH A COSTELLO, JR	1458.04	1
000000720380	BRIAN ATKINSON	380.00	1
000000721126	SANDRA KURTANSKY	1775.00	1
000000721267	MILTON L. MACK JR.	1050.00	1
000000721620	M HANIF PERACHA, MD, PC	125.00	1
000000721903	MARGARET ANN SCHILLING	811.50	1
000000721931	SHIELD LEADERSHIP INSTITUTE	2790.00	1
000000721941	SMART START MICHIGAN LLC	230.00	1
000000722355	WM CONSULTING LLC	115.00	1
000000750439	RURKA LAW, PLC	2800.00	1
000000750507	LENNARD, GRAHAM & GOLDSMITH	1380.00	1
000000750645	BRETT C PERELMAN	3168.80	2
000000750703	JESSICA M. PALADINO	2800.00	1
000000820676	JERE BELTRAME	313.38	1
000000820963	JASON BLOMGREN	258.20	4
000000821894	KIMBERLY COMERZAN	55.33	1
000000822328	SHARON DART	116.74	1
000000824248	ALANA HORKEY	45.00	1
000000824300	ERICA HUERTA	37.25	1
000000824365	BRIDGET HUSS	25.80	1
000000825333	CURTIS LEWIS	305.22	2
000000826125	JENNA MORSE	351.32	1
000000826504	ARTHUR PARRAN	642.59	2
000000826642	AUDREY PETREE	218.00	1
000000826883	JEFFREY PRZEWOZNIAK	125.89	2
000000903104	LAMBERTVILLE TRUE VALUE HARD.	25.99	1
000000903175	MASSERANT FEED & GRAIN	640.00	1
000000903181	MENARDS	381.04	2
000000903213	STONECO, INC.	228.80	1
000000903239	MONROE COUNTY ENTERPRISE FUND	12855.63	4
000000903808	SO.CO.WATER OPERATION & MAINT.	361.05	1
CTY HEALTH	CASH Conference	200.00	1
FAMILY COURT	GREGG P. IDINGS	132.68	1
FAMILY COURT	GATEHOUSE MEDIA	100.00	1

**** TOTALS: 498856.59 266



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

July 21, 2022

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

Re: Submitting Report of Pension and OPEB-Public Act 202 of 2017

Dear Chairman Brant and Members of the Board:

Attached for your information are two (2) reports required under the above public act covering the 2021 fiscal year. One (1) report includes information on the pension trust and one (1) report includes information on the other post employment benefits (OPEB) plan for Monroe County. Both reports were due no later than June 30, 2022 to the Michigan Department of Treasury and include information from audit reports, actuary reports and financial reports of the County.

The governing board was provided electronic communication of the enclosed reports under separate cover dated June 28, 2022 prior to our submission to Michigan Treasury. Accordingly, the undersigned certified the reports were submitted according to the act and that the information is complete and accurate to the best of our knowledge. The instructions for local units of government filing these reports are to submit the same through their chief financial officer or designee. The reporting requirements also provide that the governing board has received electronic copies of these reports. This communication shall serve to satisfy that necessity and under separate cover we are transmitting this to Treasury on this date.

These reports are included on your agenda to formally acknowledge receipt beyond the separate electronic copies previously provided. It is recommended the Monroe County Board of Commissioners accept and place them on file documenting the governing board has formally received the required information and the official minutes of the Board of Commissioners reflect this action. By way of a separate communications, we will also inform the pension and retiree health care trust boards for their records.

If you have any questions or desire any further information with respect to the reports, please contact me.

Sincerely,

A handwritten signature in cursive script, reading "Michael G. Bosanac".

Michael G. Bosanac
Administrator/Chief Financial Officer
Enclosures

Enter Local Government Name	County of Monroe	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	580000	
Unit Type	County	
Fiscal Year End Month	December	
Fiscal Year (four-digit year only, e.g. 2019)	2021	
Contact Name (Chief Administrative Officer)	Michael G. Bosanac	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Title if not CAO	Administrator/CFO	
CAO (or designee) Email Address	Michael_Bosanac@monroemi.org	
Contact Telephone Number	734-240-7267	
OPEB System Name (not division) 1	Monroe County Retiree Health Plan	If your OPEB system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
OPEB System Name (not division) 2		
OPEB System Name (not division) 3		
OPEB System Name (not division) 4		
OPEB System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1	System 2	System 3	System 4	System 5
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES	YES	YES	YES	YES
2	Provide the name of your retirement health care system	Calculated from above	Monroe County Retiree Health Plan				
3	Financial Information						
4	Enter retirement health care system's assets (system fiduciary net position ending)	Most Recent Audit Report	87,769,222				
5	Enter retirement health care system's liabilities (total OPEB liability)	Most Recent Audit Report	119,738,963				
6	Funded ratio	Calculated	73.3%				
7	Actuarially determined contribution (ADC)	Most Recent Audit Report	7,659,552				
7a	Do the financial statements include an ADC calculated in compliance with Numbered Letter 2018-3?	Most Recent Audit Report	YES				
8	Governmental Fund Revenues	Most Recent Audit Report	80,346,502				
9	All systems combined ADC/Governmental fund revenues	Calculated	9.5%				
10	Membership						
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	176				
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	-				
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	625				
14	Provide the amount of premiums paid on behalf of the retirants	Most Recent Audit Report or Accounting Records	4,142,480				
15	Investment Performance						
16	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	13.44%				
17	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	11.01%				
18	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	8.80%				
19	Actuarial Assumptions						
20	Assumed Rate of Investment Return	Actuarial Funding Valuation used in Most Recent Audit Report	5.50%				
21	Enter discount rate	Actuarial Funding Valuation used in Most Recent Audit Report	5.50%				
22	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Dollar				
23	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	11				
24	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	Yes				
25	Health care inflation assumption for the next year	Actuarial Funding Valuation used in Most Recent Audit Report	2.30%				
26	Health care inflation assumption - Long-Term Trend Rate	Actuarial Funding Valuation used in Most Recent Audit Report	3.70%				
27	Uniform Assumptions						
28	Enter retirement health care system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	67,797,450				
29	Enter retirement health care system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	126,970,264				
30	Funded ratio using uniform assumptions	Calculated	53.4%				
31	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	8,905,638				
32	All systems combined ADC/Governmental fund revenues	Calculated	11.1%				
33	Summary Report						
34	Did the local government pay the retiree insurance premiums for the year?	Accounting Records	YES				
35	Did the local government pay the normal cost for employees hired after June 30, 2018?	Accounting Records	N/A				
36	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 40% funded AND greater than 12% ARC/Governmental fund revenues. Non-Primary government triggers: Less than 40% funded	NO	NO	NO	NO	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)
Local governments must post the current year report on their website or in a public place
The local government must electronically submit the form to its governing body.
Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years
Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.

Enter Local Government Name	County of Monroe	Instructions: For a list of detailed instructions on how to complete and submit this form, visit michigan.gov/LocalRetirementReporting .
Enter Six-Digit Municode	580000	
Unit Type	County	
Fiscal Year End Month	December	
Fiscal Year (four-digit year only, e.g. 2019)	2021	
Contact Name (Chief Administrative Officer)	Michael G. Bosanac	Questions: For questions, please email LocalRetirementReporting@michigan.gov . Return this original Excel file. Do not submit a scanned image or PDF.
Title if not CAO	Administrator/CFO	
CAO (or designee) Email Address	Michael.Bosanac@monroemi.org	
Contact Telephone Number	734-240-7267	
Pension System Name (not division) 1	Monroe County Employees' Retirement System	If your pension system is separated by divisions, you would only enter one system. For example, one could have different divisions of the same system for union and non-union employees. However, these would be only one system and should be reported as such on this form.
Pension System Name (not division) 2		
Pension System Name (not division) 3		
Pension System Name (not division) 4		
Pension System Name (not division) 5		

Line	Descriptive Information	Source of Data	System 1	System 2	System 3	System 4	System 5
1	Is this unit a primary government (County, Township, City, Village)?	Calculated	YES	YES	YES	YES	YES
2	Provide the name of your retirement pension system	Calculated from above	Monroe County Employees' Retirement System				
3	Financial Information						
4	Enter retirement pension system's assets (system fiduciary net position ending)	Most Recent Audit Report	165,178,669				
5	Enter retirement pension system's liabilities (total pension liability ending)	Most Recent Audit Report	215,140,762				
6	Funded ratio	Calculated	76.8%				
7	Actuarially Determined Contribution (ADC)	Most Recent Audit Report	6,911,487				
8	Governmental Fund Revenues	Most Recent Audit Report	80,346,502				
9	All systems combined ADC/Governmental fund revenues	Calculated	8.6%				
10	Membership						
11	Indicate number of active members	Actuarial Funding Valuation used in Most Recent Audit Report	471				
12	Indicate number of inactive members	Actuarial Funding Valuation used in Most Recent Audit Report	118				
13	Indicate number of retirees and beneficiaries	Actuarial Funding Valuation used in Most Recent Audit Report	535				
14	Investment Performance						
15	Enter actual rate of return - prior 1-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	14.97%				
16	Enter actual rate of return - prior 5-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	10.54%				
17	Enter actual rate of return - prior 10-year period	Actuarial Funding Valuation used in Most Recent Audit Report or System Investment Provider	8.31%				
18	Actuarial Assumptions						
19	Actuarial assumed rate of investment return	Actuarial Funding Valuation used in Most Recent Audit Report	7.00%				
20	Amortization method utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	Level Percent				
21	Amortization period utilized for funding the system's unfunded actuarial accrued liability, if any	Actuarial Funding Valuation used in Most Recent Audit Report	20				
22	Is each division within the system closed to new employees?	Actuarial Funding Valuation used in Most Recent Audit Report	No				
23	Uniform Assumptions						
24	Enter retirement pension system's actuarial value of assets using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	165,178,669				
25	Enter retirement pension system's actuarial accrued liabilities using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	215,140,762				
26	Funded ratio using uniform assumptions	Calculated	76.8%				
27	Actuarially Determined Contribution (ADC) using uniform assumptions	Actuarial Funding Valuation used in Most Recent Audit Report	7,789,204				
28	All systems combined ADC/Governmental fund revenues	Calculated	9.7%				
29	Pension Trigger Summary						
30	Does this system trigger "underfunded status" as defined by PA 202 of 2017?	Primary government triggers: Less than 60% funded AND greater than 10% ADC/Governmental fund revenues. Non-Primary government triggers: Less than 60% funded	NO	NO	NO	NO	NO

Requirements (For your information, the following are requirements of P.A. 202 of 2017)

Local governments must post the current year report on their website or in a public place.

The local government must electronically submit the form to its governing body.

Local governments must have had an actuarial experience study conducted by the plan actuary for each retirement system at least every 5 years.

Local governments must have had a peer actuarial audit conducted by an actuary that is not the plan actuary OR replace the plan actuary at least every 8 years.



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2110

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

July 28, 2022

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

Re: Request for Improvement of Deficiencies-Corrective Action Plan

Dear Chairman and Commissioners:

The 2021 Annual Comprehensive Audit Report for the County contains a matter requiring a Corrective Action Plan., This was noted on the audit procedures report filed with the State of Michigan Department of Treasury. Specifically, this report included the note “actual expenditures exceeded the amount authorized in the budget. Please describe actions being taken to prevent variances”. The details are provided below:

FUND	BUDGET	ACTUAL	EXCESS	REASON	RESOLUTION
General Fund: MANTIS	\$0	\$238,318	\$238,318	GASB 84	Calculate and record adjustment within fiscal year
General Fund: Other Expenditures, Restitution and other disbursements	\$0	\$6,784,945	\$6,784,945	GASB 84	Calculate and record adjustment within fiscal year
General Fund: Transfers out-Indigent Defense	\$215,786	\$265,086	\$49,300	Backlog of cases moving through system as pandemic restrictions eased	Closer monitoring

The deficiency is related to Governmental Accounting Standards Board (GASB)84, that was implemented in 2020. This standard requires select items formerly classified as Trust and Agency funds (such as bond and restitution), be reported in the General Fund. The recording of GASB84 transactions in the County’s General Fund has since been done once audit field work was completed and done with the assistance of our independent public audit firm. Since the calculation and recording were done after year-end, we were not able to record the related budget adjustment and accordingly, Michigan Treasury noted this deficiency prior to year-end.

July 28, 2022

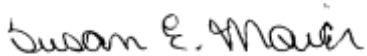
Page 2

Beginning in 2022, the County of Monroe will record the aforementioned adjustment along with a corresponding budget adjustment of the same amount before the fiscal year end, thus eliminating the issue as a deficiency.

Regarding the Transfer Out to Indigent Defense, the Board approved this additional transfer on June 7, 2022 to appropriately address and correct the noted deficiency. This transfer was needed because, as pandemic restrictions eased, a backlog of indigent criminal cases with associated assigned counsel costs moved through the court system that was much larger than estimated for 2021. The Finance department will monitor these expenditures more closely and process any necessary adjustments within the calendar year.

The Corrective Action Plan was due by July 31, 2022, so has already been submitted to Michigan Department of Treasury to comply with the submission deadline.

Sincerely,

A handwritten signature in dark ink, appearing to read "Susan E. Maier". The signature is written in a cursive, flowing style.

Susan E. Maier
Director of Fiscal Services

NON CLAIM RUN 07/22/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

07/21/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005070

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 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		07/21/22		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	07/10/22	5235188	07/20/22	152.82	0.00	152.82	000000561695			
		07/10/22	5235189	07/20/22	94.41	0.00	94.41				
		071022	5235190	07/20/22	326.49	0.00	326.49				
		071022	5235191	07/20/22	445.29	0.00	445.29				
					1019.01	0.00	1019.01				
AT&T MOBILITY	000000010026	07142022	5235192	07/20/22	2400.85	0.00	2400.85	000000561696			
					2400.85	0.00	2400.85				
AT & T	000000012805	07/06/22	5235193	07/20/22	97.87	0.00	97.87	000000561697			
					97.87	0.00	97.87				
CHARTER COMMUNICATIO	000000030566	07/10/22	5235194	07/20/22	225.44	0.00	225.44	000000561698			
		07/13/22	5235195	07/20/22	155.74	0.00	155.74				
					381.18	0.00	381.18				
COMCAST CABLEVISION	000000031085	0092098	5235053	07/18/22	461.63	0.00	461.63	000000561699			
		8/1-8/31	5235182	07/20/22	369.09	0.00	369.09				
					830.72	0.00	830.72				
CONSUMERS ENERGY	000000031502	71922A	5235061	07/19/22	51.39	0.00	51.39	000000561700			
		71922B	5235062	07/19/22	40.31	0.00	40.31				
		71922C	5235063	07/19/22	29.24	0.00	29.24				
		71922D	5235064	07/19/22	32.56	0.00	32.56				
		71922E	5235065	07/19/22	33.12	0.00	33.12				
		71922F	5235066	07/19/22	71.17	0.00	71.17				
		07/14/22	5235196	07/20/22	35.47	0.00	35.47				
					293.26	0.00	293.26				
CONTINENTAL SERVICES	000000031545	RC09564	5235183	07/20/22	8569.00	0.00	8569.00	000000561701			
					8569.00	0.00	8569.00				
CRYSTAL FLASH LIMITE	000000031933	1131206	5235157	07/20/22	342.44	0.00	342.44	000000561702			
					342.44	0.00	342.44				
DELTA DENTAL PLAN OF	000000040250	AUG 2022	5235197	07/20/22	2831.28	0.00	2831.28	000000561703			
		1023782	5235198	07/20/22	6898.25	0.00	6898.25				
					9729.53	0.00	9729.53				
DTE ENERGY	000000040603	92000480154	5235054	07/18/22	215.65	0.00	215.65	000000561704			
					215.65	0.00	215.65				
Void Stub	*****	*****	*****	*****	*****	*****	*****	000000561705			
FIFTH THIRD BANK	000000060211	06082022	5235160	07/20/22	-25.81	0.00	-25.81				
		06032022	5235161	07/20/22	25.86	0.00	25.86				
		06062022	5235162	07/20/22	54.98	0.00	54.98				

NON CLAIM RUN 07/22/22

[RAP215]

PAYMENT REGISTER - Checks

07/21/22

PAGE 3

Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	060622	5235163	07/20/22	55.46	0.00	55.46	
		06072022	5235164	07/20/22	58.17	0.00	58.17	
		060722	5235165	07/20/22	112.30	0.00	112.30	
		06082022	5235166	07/20/22	25.95	0.00	25.95	
		06092022	5235167	07/20/22	73.22	0.00	73.22	
		0682022	5235168	07/20/22	232.24	0.00	232.24	
		06102022	5235169	07/20/22	129.96	0.00	129.96	
		06142022	5235170	07/20/22	81.87	0.00	81.87	
		06152022	5235171	07/20/22	53.66	0.00	53.66	
		06162022	5235172	07/20/22	59.94	0.00	59.94	
		6162022	5235173	07/20/22	49.98	0.00	49.98	
		61622	5235174	07/20/22	55.44	0.00	55.44	
		25810523	5235175	07/20/22	23.26	0.00	23.26	
		3339-496539	5235176	07/20/22	25.99	0.00	25.99	
		12222	5235177	07/20/22	26.30	0.00	26.30	
		06242022	5235178	07/20/22	29.88	0.00	29.88	
		6242022	5235179	07/20/22	73.62	0.00	73.62	
		06212022	5235180	07/20/22	45.09	0.00	45.09	
		06282022	5235181	07/20/22	49.92	0.00	49.92	
					1317.28	0.00	1317.28	000000561706
JOE LAKE TIREMAN	000000120200	5100407612	5235158	07/20/22	32.98	0.00	32.98	
					32.98	0.00	32.98	000000561707
MCI RESIDENTIAL SERV	000000130016	6/3-7/2/22	5235184	07/20/22	14.51	0.00	14.51	
					14.51	0.00	14.51	000000561708
MICHIGAN GAS UTILITI	000000131350	0615717003 . 06/24/22	5235055 5235199	07/18/22 07/20/22	38.12	0.00	38.12	
					65.96	0.00	65.96	
					104.08	0.00	104.08	000000561709
MICH MUNICIPAL RISK	000000131392	D22061029	5235205	07/20/22	64095.01	0.00	64095.01	
					64095.01	0.00	64095.01	000000561710
SYSCO DETROIT LLC	000000131804	458686847	5235200	07/20/22	1972.10	0.00	1972.10	
		458686845	5235201	07/20/22	1105.11	0.00	1105.11	
		458686846	5235202	07/20/22	375.60	0.00	375.60	
		458699278	5235203	07/20/22	63.24	0.00	63.24	
		458699277	5235204	07/20/22	1414.56	0.00	1414.56	
		458695692	5235261	07/20/22	118.14	0.00	118.14	
					5048.75	0.00	5048.75	000000561711
MONROE COUNTY DENTAL	000000132420	072222 554	5235215	07/20/22	43.27	0.00	43.27	
		072222 565	5235216	07/20/22	622.07	0.00	622.07	
					665.34	0.00	665.34	000000561712
MONROE FAMILY YMCA	000000132435	072222 YMC	5235217	07/20/22	690.50	0.00	690.50	

NON CLAIM RUN 07/22/22

[RAP215]		PAYMENT REGISTER - Checks				07/21/22	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					690.50	0.00	690.50	000000561713
MONROE CO.HEALTH INS	000000132450	072222 554M	5235218	07/20/22	677.99	0.00	677.99	
		072222 565M	5235219	07/20/22	10029.04	0.00	10029.04	
		072222 565V	5235220	07/20/22	68.77	0.00	68.77	
		072222 554V	5235221	07/20/22	4.77	0.00	4.77	
					10780.57	0.00	10780.57	000000561714
MONROE COUNTY BUSINE	000000132500	JUL-SEP2022	5235206	07/20/22	22500.00	0.00	22500.00	
		2022JUL-SEP	5235207	07/20/22	7446.00	0.00	7446.00	
					29946.00	0.00	29946.00	000000561715
MONROE CO. OPPORTUNI	000000132600	20715092208	5235035	07/18/22	11191.92	0.00	11191.92	
					11191.92	0.00	11191.92	000000561716
MONROE SENIOR CITIZE	000000133450	20714090108	5235034	07/18/22	3866.53	0.00	3866.53	
					3866.53	0.00	3866.53	000000561717
PRAIRIE FARMS DAIRY,	000000161170	9007995	5235208	07/20/22	205.68	0.00	205.68	
		9007994	5235209	07/20/22	120.54	0.00	120.54	
		9015308	5235210	07/20/22	92.95	0.00	92.95	
					419.17	0.00	419.17	000000561718
VARIPRO	000000161454	AUG 2022	5235211	07/20/22	125390.79	0.00	125390.79	
					125390.79	0.00	125390.79	000000561719
SELF AND FAMILY BEHA	000000191274	20713020211	5235037	07/18/22	350.00	0.00	350.00	
					350.00	0.00	350.00	000000561720
STATE OF MICHIGAN	000000192620	551-603039	5235056	07/18/22	133.38	0.00	133.38	
					133.38	0.00	133.38	000000561721
STATE OF MICHIGAN	000000192730	07132022	5235159	07/20/22	10.00	0.00	10.00	
					10.00	0.00	10.00	000000561722
THE HARTFORD	000000200415	2022 JUNE	5235212	07/20/22	641.04	0.00	641.04	
					641.04	0.00	641.04	000000561723
ULINE	000000210006	149660433	5235057	07/18/22	113.14	0.00	113.14	
		149660432	5235058	07/18/22	198.64	0.00	198.64	
					311.78	0.00	311.78	000000561724
UNITED PARCEL SERVIC	000000210200	4X8119282	5235213	07/20/22	15.29	0.00	15.29	
					15.29	0.00	15.29	000000561725
VERIZON WIRELESS	000000220156	9910632568	5235059	07/18/22	203.24	0.00	203.24	
					203.24	0.00	203.24	000000561726
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5235069	07/19/22	50.00	0.00	50.00	

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		07/21/22		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					50.00	0.00	50.00	000000561727			
MICHAEL BARNETT	000000300205	21-246323FH	5235068	07/19/22	350.00	0.00	350.00	000000561728			
					350.00	0.00	350.00				
ROSEMARIE BAUER	000000300217	17-243383FH	5235070	07/19/22	200.00	0.00	200.00	000000561729			
					200.00	0.00	200.00				
BP GAS STATION	000000300275	16-242858FH	5235071	07/19/22	20.00	0.00	20.00	000000561730			
					20.00	0.00	20.00				
DAVE & MARGARET BURT	000000300462	17-243774FH	5235072	07/19/22	123.75	0.00	123.75	000000561731			
					123.75	0.00	123.75				
CJ & PATRICIA DIXON	000000300469	17-243774FH	5235073	07/19/22	123.75	0.00	123.75	000000561732			
					123.75	0.00	123.75				
DRM MAINTENANCE & MA	000000300475	10-38200-FH	5235074	07/19/22	500.00	0.00	500.00	000000561733			
					500.00	0.00	500.00				
DEVIN BYRD	000000300504	20-245995FH	5235075	07/19/22	102.14	0.00	102.14	000000561734			
		20-245995FC	5235138	07/19/22	483.18	0.00	483.18				
					585.32	0.00	585.32				
CITIZENS INSURANCE C	000000300505	12-39630-FH	5235076	07/19/22	178.00	0.00	178.00	000000561735			
					178.00	0.00	178.00				
TIMOTHY ELEK	000000300515	08-37223-FH	5235077	07/19/22	40.83	0.00	40.83	000000561736			
					40.83	0.00	40.83				
SARAH ESSARY	000000300587	18-244672FC	5235078	07/19/22	132.25	0.00	132.25	000000561737			
					132.25	0.00	132.25				
NATHAN FITZ	000000300643	21-246326FH	5235079	07/19/22	25.00	0.00	25.00	000000561738			
					25.00	0.00	25.00				
KEVIN FORD	000000300644	21-246294FH	5235080	07/19/22	20.00	0.00	20.00	000000561739			
					20.00	0.00	20.00				
LATITUDE SUBROGATION	000000300663	10-38732-FH	5235081	07/19/22	100.10	0.00	100.10	000000561740			
		21-246447FH	5235082	07/19/22	156.00	0.00	156.00				
					256.10	0.00	256.10				
FRANKENMUTH INSURANC	000000300664	17-243757FH	5235083	07/19/22	4078.22	0.00	4078.22	000000561741			
					4078.22	0.00	4078.22				
JUDITH GABLE	000000300699	19-245540FH	5235084	07/19/22	360.00	0.00	360.00				

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/21/22		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					360.00	0.00	360.00	000000561742				
JOHN GERWECK	000000300713	13-40525-FH	5235085	07/19/22	210.00	0.00	210.00	000000561743				
					210.00	0.00	210.00					
RON GEORGE	000000300724	11-39298-FH	5235086	07/19/22	40.00	0.00	40.00	000000561744				
					40.00	0.00	40.00					
GOODWILL INDUSTRIES	000000300756	19-245556FH	5235087	07/19/22	500.00	0.00	500.00	000000561745				
					500.00	0.00	500.00					
HAMPTON APARTMENTS	000000300818	15-242150FH	5235088	07/19/22	840.13	0.00	840.13	000000561746				
					840.13	0.00	840.13					
THE HARTFORD	000000300868	18-244358FH	5235089	07/19/22	14.00	0.00	14.00	000000561747				
					14.00	0.00	14.00					
ADRIANNA HOWERTON-LE	000000300881	19-245259FH	5235090	07/19/22	132.50	0.00	132.50	000000561748				
					132.50	0.00	132.50					
HOUSE ARREST SERVICE	000000300884	20-245927FH	5235091	07/19/22	8.33	0.00	8.33	000000561749				
		21-246401FH	5235092	07/19/22	100.00	0.00	100.00					
					108.33	0.00	108.33					
JEFFREY & VERA JOHNS	000000300986	16-243098FH	5235093	07/19/22	100.00	0.00	100.00	000000561750				
					100.00	0.00	100.00					
CHERICE JOHNSON	000000300988	19-245455FH	5235094	07/19/22	56.00	0.00	56.00	000000561751				
					56.00	0.00	56.00					
MICHELLE JONDRO	000000300994	19-245001FH	5235095	07/19/22	125.00	0.00	125.00	000000561752				
					125.00	0.00	125.00					
ERIK LAATZ	000000301099	18-244763FH	5235096	07/19/22	20.00	0.00	20.00	000000561753				
					20.00	0.00	20.00					
LAWRENCE LABELL	000000301102	20-245924FH	5235097	07/19/22	50.00	0.00	50.00	000000561754				
					50.00	0.00	50.00					
CLIFTON LANDESS	000000301104	19-245524FH	5235098	07/19/22	102.26	0.00	102.26	000000561755				
					102.26	0.00	102.26					
LATITUDE SUBROGATION	000000301111	16-242840FH	5235099	07/19/22	400.00	0.00	400.00	000000561756				
					400.00	0.00	400.00					
MICHIGAN STATE POLIC	000000301255	18-244815FH	5235101	07/19/22	20.00	0.00	20.00	000000561757				
					20.00	0.00	20.00					
MICHIGAN STATE POLIC	000000301255	19-245580FH	5235100	07/19/22	1.96	0.00	1.96					

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		07/21/22		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					1.96	0.00	1.96	000000561758			
MONROE BANK & TRUST	000000301270	99-29944-FC	5235102	07/19/22	125.00	0.00	125.00				
		17-243733FH	5235103	07/19/22	350.00	0.00	350.00				
		16-243213FH	5235104	07/19/22	70.00	0.00	70.00				
					545.00	0.00	545.00	000000561759			
MONROE COUNTY COMM.	000000301278	19-245433FH	5235105	07/19/22	130.00	0.00	130.00				
		06-35426-FH	5235106	07/19/22	3428.40	0.00	3428.40				
					3558.40	0.00	3558.40	000000561760			
KENNETH MICKEL	000000301289	18-244212FH	5235107	07/19/22	238.00	0.00	238.00				
					238.00	0.00	238.00	000000561761			
MONROE CO SHERIFF	000000301290	21-246341FH	5235108	07/19/22	200.00	0.00	200.00				
		22-246696FH	5235109	07/19/22	75.00	0.00	75.00				
		17-243968FH	5235110	07/19/22	30.00	0.00	30.00				
					305.00	0.00	305.00	000000561762			
TERRY & ELAINE MILLE	000000301296	17-243774FH	5235111	07/19/22	123.75	0.00	123.75				
					123.75	0.00	123.75	000000561763			
MONROE MOTORSPORTS I	000000301307	20-245626F	5235112	07/19/22	1115.34	0.00	1115.34				
					1115.34	0.00	1115.34	000000561764			
MICHAEL NEVERS	000000301434	16-243112FH	5235113	07/19/22	241.00	0.00	241.00				
					241.00	0.00	241.00	000000561765			
MICHAEL NOLAND	000000301441	21-246629FH	5235114	07/19/22	500.00	0.00	500.00				
					500.00	0.00	500.00	000000561766			
MARCIA O'CONNOR	000000301508	17-243979FH	5235115	07/19/22	1320.00	0.00	1320.00				
					1320.00	0.00	1320.00	000000561767			
J C PENNEY CO	000000301620	91-23981-FH	5235118	07/19/22	40.69	0.00	40.69				
					40.69	0.00	40.69	000000561768			
LANIS PILON	000000301641	17-243774FH	5235117	07/19/22	123.75	0.00	123.75				
					123.75	0.00	123.75	000000561769			
MONROE COUNTY	000000500002	072222 DPR	5235222	07/20/22	592.46	0.00	592.46				
		072222 MPR	5235223	07/20/22	29090.80	0.00	29090.80				
		072222 VPR	5235224	07/20/22	655.74	0.00	655.74				
					30339.00	0.00	30339.00	000000561770			
MONROE COUNTY	000000500003	072222 565	5235225	07/20/22	85.03	0.00	85.03				
		072222 554	5235226	07/20/22	3.65	0.00	3.65				

NON CLAIM RUN 07/22/22

[RAP215]		PAYMENT REGISTER - Checks				07/21/22	PAGE	8
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					88.68	0.00	88.68	000000561771
MONROE CO CLERK/REG	000000500175	22-246723FH	5235116	07/19/22	100.00	0.00	100.00	
					100.00	0.00	100.00	000000561772
MONROE COUNTY GENERA	000000501100	072222 554	5235227	07/20/22	34.39	0.00	34.39	
					34.39	0.00	34.39	000000561773
MONROE CO.MENTAL HEA	000000501330	JULY 2022	5235214	07/20/22	83150.25	0.00	83150.25	
					83150.25	0.00	83150.25	000000561774
MONROE COUNTY	000000510725	072222 554	5235228	07/20/22	617.32	0.00	617.32	
					617.32	0.00	617.32	000000561775
MONROE CO. EMP. RETI	000000550200	072222 PST	5235230	07/20/22	88.94	0.00	88.94	
		072222 RCO	5235231	07/20/22	64.36	0.00	64.36	
		072222 RET	5235232	07/20/22	20943.94	0.00	20943.94	
		072222 RTC	5235233	07/20/22	2426.66	0.00	2426.66	
		072222 RTD	5235234	07/20/22	1666.04	0.00	1666.04	
		072222 RTS	5235235	07/20/22	16010.20	0.00	16010.20	
					41200.14	0.00	41200.14	000000561776
AIG VALIC	000000550207	072222 AIG	5235229	07/20/22	75.00	0.00	75.00	
					75.00	0.00	75.00	000000561777
UNITED WAY OF MONROE	000000550215	20713104209	5235036	07/18/22	15060.61	0.00	15060.61	
		072222 UW	5235236	07/20/22	47.99	0.00	47.99	
					15108.60	0.00	15108.60	000000561778
GREAT-WEST LIFE & AN	000000550280	072222 GWE	5235237	07/20/22	7117.00	0.00	7117.00	
					7117.00	0.00	7117.00	000000561779
AXA EQUITABLE	000000550285	072222 EQU	5235238	07/20/22	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000561780
MONROE CO.UNEMPLOYME	000000550310	072222 554	5235239	07/20/22	2.02	0.00	2.02	
		072222 565	5235240	07/20/22	63.17	0.00	63.17	
					65.19	0.00	65.19	000000561781
MONROE COUNTY WORKER	000000550315	072222 554	5235241	07/20/22	1.30	0.00	1.30	
					1.30	0.00	1.30	000000561782
MONROE CO.LONG TERM	000000550320	072222 554	5235242	07/20/22	18.54	0.00	18.54	
		072222 565	5235243	07/20/22	488.61	0.00	488.61	
					507.15	0.00	507.15	000000561783
MONROE CO.RETIREE HE	000000550325	072222 CRH	5235244	07/20/22	698.55	0.00	698.55	

NON CLAIM RUN 07/22/22

[RAP215]		PAYMENT REGISTER - Checks				07/21/22	PAGE	9
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005070	Payment Date 07/22/22	Pay-thru Date 07/20/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.RETIREE HE	000000550325	072222 DRH	5235245	07/20/22	483.55	0.00	483.55	000000561784
		072222 RHC	5235246	07/20/22	5980.93	0.00	5980.93	
		072222 SRH	5235247	07/20/22	4478.60	0.00	4478.60	
					11641.63	0.00	11641.63	
STATE OF MICHIGAN	000000601047	JUNE, 2022	5235067	07/19/22	85707.46	0.00	85707.46	000000561785
					85707.46	0.00	85707.46	
STATE OF MICHIGAN	000000602057	2ND QUATER	5235028	07/15/22	22725.92	0.00	22725.92	000000561786
					22725.92	0.00	22725.92	
BRIAN HOPPERT	000000710124	7/11/22	5235029	07/15/22	5.00	0.00	5.00	000000561787
					5.00	0.00	5.00	
VELO LAW OFFICE	000000732211	61166	5235185	07/20/22	8954.78	0.00	8954.78	000000561788
					8954.78	0.00	8954.78	
JAMES BARTLETT	000000750021	CAFA061822	5235262	07/20/22	2035.00	0.00	2035.00	000000561789
					2035.00	0.00	2035.00	
FIRST MERCHANT'S BAN	000000902509	071922	5235060	07/19/22	85.99	0.00	85.99	000000561790
					85.99	0.00	85.99	
SCHUMAKER BROTHERS	000000903819	BRAGDEN	5235156	07/19/22	33000.00	0.00	33000.00	000000561791
					33000.00	0.00	33000.00	
SPICER GROUP	000000903829	215125	5235030	07/18/22	1808.75	0.00	1808.75	000000561792
		215127	5235031	07/18/22	7569.75	0.00	7569.75	
		215128	5235032	07/18/22	63157.50	0.00	63157.50	
		215129	5235033	07/18/22	3898.00	0.00	3898.00	
					76434.00	0.00	76434.00	
SAMANTHA BLACKBURN	ANIMAL CNTL	18254	5235186	07/20/22	25.00	0.00	25.00	000000561793
					25.00	0.00	25.00	
CHIHAVEN	ANIMAL CNTL	18437	5235187	07/20/22	25.00	0.00	25.00	000000561794
					25.00	0.00	25.00	
CRIME VICTIM COMPENS	CLERK/REGIST	03-33262-FC	5235128	07/19/22	10.84	0.00	10.84	000000561795
					10.84	0.00	10.84	
BANK OF AMERICA	CLERK/REGIST	12-39580-FC	5235136	07/19/22	908.96	0.00	908.96	000000561796
					908.96	0.00	908.96	
PHILLIP ZAPATA	CLERK/REGIST	13-40868-FH	5235120	07/19/22	3035.00	0.00	3035.00	000000561797
					3035.00	0.00	3035.00	
PHILLIP ZAPATA	CLERK/REGIST	14-41112-FH	5235119	07/19/22	125.00	0.00	125.00	

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/21/22		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date	07/22/22	Pay-thru Date	07/20/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					125.00	0.00	125.00	000000561798				
HOLLY MUSARELLI	CLERK/REGIST	18-244457FH	5235122	07/19/22	104.97	0.00	104.97					
					104.97	0.00	104.97	000000561799				
CONSUMERS ENERGY THE	CLERK/REGIST	19-244941FH	5235133	07/19/22	20.00	0.00	20.00					
					20.00	0.00	20.00	000000561800				
MARIE STEIN	CLERK/REGIST	19-245073FH	5235135	07/19/22	50.00	0.00	50.00					
					50.00	0.00	50.00	000000561801				
JOHN ROY ZINNER #067	CLERK/REGIST	19-245087FC	5235121	07/19/22	562.35	0.00	562.35					
					562.35	0.00	562.35	000000561802				
RAE ANN EDINGER	CLERK/REGIST	19-245215FH	5235125	07/19/22	1300.00	0.00	1300.00					
					1300.00	0.00	1300.00	000000561803				
TRISTA SHULMAN	CLERK/REGIST	19-245360FH	5235126	07/19/22	0.40	0.00	0.40					
					0.40	0.00	0.40	000000561804				
MORGAN FOCO	CLERK/REGIST	20-246055FC	5235132	07/19/22	206.58	0.00	206.58					
					206.58	0.00	206.58	000000561805				
BRITTNEY MARIE MARTI	CLERK/REGIST	21-246130FH	5235130	07/19/22	2541.73	0.00	2541.73					
					2541.73	0.00	2541.73	000000561806				
CARLETON POLICE DEPA	CLERK/REGIST	21-246400FH	5235129	07/19/22	110.00	0.00	110.00					
					110.00	0.00	110.00	000000561807				
STATE OF MI LOTTERY	CLERK/REGIST	21-246631FH	5235124	07/19/22	120.00	0.00	120.00					
					120.00	0.00	120.00	000000561808				
Charlie & Debra Coll	TREASURER	127539M	5235026	07/14/22	5.11	0.00	5.11					
					5.11	0.00	5.11	000000561809				
Randall S. Miller &	TREASURER	95198	5235027	07/14/22	56921.59	0.00	56921.59					
					56921.59	0.00	56921.59	000000561810				
AUSTIN WICKENHEISER	TREASURER	21PRE	5235045	07/18/22	1218.77	0.00	1218.77					
					1218.77	0.00	1218.77	000000561811				
KENNETH DUVAL	TREASURER	21PRE	5235046	07/18/22	427.69	0.00	427.69					
					427.69	0.00	427.69	000000561812				
RICHARD C & CHRISTA	TREASURER	PRE2021	5235052	07/18/22	1299.60	0.00	1299.60					
					1299.60	0.00	1299.60	000000561813				
DONALD C & DARYLA J	TREASURER	19,20,21PRE	5235049	07/18/22	1144.77	0.00	1144.77					

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/21/22		PAGE 11	
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					1144.77	0.00	1144.77	000000561814				
CHRISTIAN M HAINES	TREASURER	20/21 PRE	5235044	07/18/22	2447.55	0.00	2447.55	000000561815				
					2447.55	0.00	2447.55					
THOMAS E BACOME	TREASURER	2021 PRE	5235050	07/18/22	1119.05	0.00	1119.05	000000561816				
					1119.05	0.00	1119.05					
CONNIE OCHS	TREASURER	2021 PRE	5235043	07/18/22	1629.98	0.00	1629.98	000000561817				
					1629.98	0.00	1629.98					
CHRISTOPHER WELLS	TREASURER	2021 PRE	5235040	07/18/22	2513.38	0.00	2513.38	000000561818				
					2513.38	0.00	2513.38					
RAYE JEAN BELL	TREASURER	2021 PRE	5235038	07/18/22	2138.92	0.00	2138.92	000000561819				
					2138.92	0.00	2138.92					
WILLIAM JR & BETTINA	TREASURER	21 PRE	5235047	07/18/22	2530.27	0.00	2530.27	000000561820				
					2530.27	0.00	2530.27					
JENNIFER & MIKAYLA T	TREASURER	21 PRE	5235042	07/18/22	1766.50	0.00	1766.50	000000561821				
					1766.50	0.00	1766.50					
KATIE CUTHBERT	TREASURER	21 PRE	5235041	07/18/22	1387.41	0.00	1387.41	000000561822				
					1387.41	0.00	1387.41					
NICHOLAS GONDEK	TREASURER	PRE 2021	5235048	07/18/22	762.25	0.00	762.25	000000561823				
					762.25	0.00	762.25					
JOHN & LAURA SECORD	TREASURER	PRE 2021	5235039	07/18/22	3076.06	0.00	3076.06	000000561824				
					3076.06	0.00	3076.06					
JESS M SAYLOR JR	TREASURER	PRE2021	5235051	07/18/22	3038.48	0.00	3038.48	000000561825				
					3038.48	0.00	3038.48					
NATALIE FOX & WILLIA	TREASURER	21PRE	5235144	07/19/22	1756.54	0.00	1756.54	000000561826				
					1756.54	0.00	1756.54					
THOMAS R CRONENWETT	TREASURER	19-21 PRE	5235153	07/19/22	2797.31	0.00	2797.31	000000561827				
					2797.31	0.00	2797.31					
JENNIFER M FACKELMAN	TREASURER	19-21 PRE	5235137	07/19/22	4139.46	0.00	4139.46	000000561828				
					4139.46	0.00	4139.46					
ROBERT SHIDLER TRUST	TREASURER	19-21PRE	5235150	07/19/22	4683.05	0.00	4683.05	000000561829				
					4683.05	0.00	4683.05					
JEWELL & DAVID SZCZE	TREASURER	20,21 PRE	5235154	07/19/22	15776.28	0.00	15776.28					

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/21/22		PAGE	12
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					15776.28	0.00	15776.28	000000561830				
BRANDAN LOOMIS	TREASURER	20/21 PRE	5235131	07/19/22	2303.06	0.00	2303.06	000000561831				
					2303.06	0.00	2303.06					
KEITH & JULIE WALLAC	TREASURER	2021 PRE	5235149	07/19/22	3594.48	0.00	3594.48	000000561832				
					3594.48	0.00	3594.48					
TYLER & TERAH MILOT	TREASURER	2021 PRE	5235139	07/19/22	2262.13	0.00	2262.13	000000561833				
					2262.13	0.00	2262.13					
EARL W EARLY	TREASURER	2021 PRE	5235127	07/19/22	1819.16	0.00	1819.16	000000561834				
					1819.16	0.00	1819.16					
NICHOLAS & LORI SNOW	TREASURER	21 PRE	5235148	07/19/22	1733.03	0.00	1733.03	000000561835				
					1733.03	0.00	1733.03					
AARON J HARRIS	TREASURER	21 20 PRE	5235155	07/19/22	2532.47	0.00	2532.47	000000561836				
					2532.47	0.00	2532.47					
ERIC C & ELIZABETH M	TREASURER	21 PRE	5235134	07/19/22	1211.11	0.00	1211.11	000000561837				
					1211.11	0.00	1211.11					
SARAH & LUCAS STRUT	TREASURER	21,20 PRE	5235141	07/19/22	3340.91	0.00	3340.91	000000561838				
					3340.91	0.00	3340.91					
ANDREW NOCELLA	TREASURER	21PRE	5235143	07/19/22	876.33	0.00	876.33	000000561839				
					876.33	0.00	876.33					
NICOLE & SHELBY WILL	TREASURER	PRE 21	5235146	07/19/22	2076.73	0.00	2076.73	000000561840				
					2076.73	0.00	2076.73					
CATHERINE A BUTLER	TREASURER	PRE 2021	5235145	07/19/22	2304.66	0.00	2304.66	000000561841				
					2304.66	0.00	2304.66					
LINDSEY BADGER G	TREASURER	PRE 19-21	5235152	07/19/22	2189.80	0.00	2189.80	000000561842				
					2189.80	0.00	2189.80					
GREGORY A & ELLEN K	TREASURER	PRE 2021	5235147	07/19/22	1204.80	0.00	1204.80	000000561843				
					1204.80	0.00	1204.80					
JAMES P & CHRISTY M	TREASURER	PRE 19-21	5235140	07/19/22	4915.83	0.00	4915.83	000000561844				
					4915.83	0.00	4915.83					
JESSE & ABBEE STOTZ	TREASURER	PRE 2021	5235123	07/19/22	1725.29	0.00	1725.29	000000561845				
					1725.29	0.00	1725.29					
BRETT & KIMBERLY BAR	TREASURER	PRE 21-19	5235151	07/19/22	7254.15	0.00	7254.15					

NON CLAIM RUN 07/22/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/21/22		PAGE	13
Office 001	Main	Bank	BNK001	National City Bank		Run 005070	Payment Date 07/22/22	Pay-thru Date 07/20/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					7254.15	0.00	7254.15	000000561846				
CHRISTINE SUTHERLAND	TREASURER	PRE2021	5235142	07/19/22	1259.54	0.00	1259.54	000000561847				
					1259.54	0.00	1259.54					
DANIEL J MENSER	TREASURER	21 PRE	5235259	07/20/22	1358.05	0.00	1358.05	000000561848				
					1358.05	0.00	1358.05					
CHRIS DOSTERT II	TREASURER	21PRE	5235257	07/20/22	5283.11	0.00	5283.11	000000561849				
					5283.11	0.00	5283.11					
GLENN W & THERESE A	TREASURER	21 PRE	5235255	07/20/22	1418.04	0.00	1418.04	000000561850				
					1418.04	0.00	1418.04					
BRYAN & RICHARD BELA	TREASURER	2021 PRE	5235251	07/20/22	1835.81	0.00	1835.81	000000561851				
					1835.81	0.00	1835.81					
KATY STEFFEY	TREASURER	2021 PRE	5235248	07/20/22	2264.13	0.00	2264.13	000000561852				
					2264.13	0.00	2264.13					
DERRICK MCCARTY	TREASURER	21 PRE	5235249	07/20/22	2275.60	0.00	2275.60	000000561853				
					2275.60	0.00	2275.60					
KYLE & LAUREN VERHUI	TREASURER	21,20 PRE	5235256	07/20/22	3079.69	0.00	3079.69	000000561854				
					3079.69	0.00	3079.69					
GARY & DIANE CARSON	TREASURER	21,20,19PRE	5235253	07/20/22	5084.42	0.00	5084.42	000000561855				
					5084.42	0.00	5084.42					
CAROLYN HALE	TREASURER	PRE 2021	5235250	07/20/22	632.48	0.00	632.48	000000561856				
					632.48	0.00	632.48					
SHANE JOHNSON	TREASURER	PRE 21	5235252	07/20/22	1361.68	0.00	1361.68	000000561857				
					1361.68	0.00	1361.68					
ERIC, JOY & ALLIE DR	TREASURER	PRE 192021	5235258	07/20/22	2398.43	0.00	2398.43	000000561858				
					2398.43	0.00	2398.43					
WESLEY DECOSTA	TREASURER	PRE19,20,21	5235254	07/20/22	1504.36	0.00	1504.36	000000561859				
					1504.36	0.00	1504.36					
JOEL DYERLY	TREASURER	PRE21	5235260	07/20/22	933.43	0.00	933.43	000000561860				
					933.43	0.00	933.43					
BANK BNK001 - TOTAL					910809.36	0.00	910809.36	*				
OFFICE 001 - TOTAL					910809.36	0.00	910809.36	**				

NON CLAIM RUN 07/29/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

07/28/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005074

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 07/29/22

[RAP215]

PAYMENT REGISTER - Checks

07/28/22

PAGE 2

Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	0722 1531D	5235281	07/26/22	224.00 224.00	0.00 0.00	224.00 224.00	000000561861
AT&T MOBILITY	000000010026	07/11/22	5235305	07/27/22	442.94 442.94	0.00 0.00	442.94 442.94	000000561862
REPUBLIC SERVICE OF	000000020010	0259-003357	5235274	07/26/22	9261.68 9261.68	0.00 0.00	9261.68 9261.68	000000561863
BEDFORD SENIOR CITIZ	000000020400	20726015821	5235287	07/26/22	26365.50 26365.50	0.00 0.00	26365.50 26365.50	000000561864
CENTURY LINK	000000030539	07/16/22	5235306	07/27/22	82.09 82.09	0.00 0.00	82.09 82.09	000000561865
COMCAST	000000031086	151070554	5235320	07/27/22	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000561866
CONSUMERS ENERGY	000000031502	072522	5235270	07/25/22	65.11 65.11	0.00 0.00	65.11 65.11	000000561867
CONTINENTAL SERVICES	000000031545	RC09577	5235315	07/27/22	8569.00 8569.00	0.00 0.00	8569.00 8569.00	000000561868
DELTA DENTAL PLAN OF	000000040250	0001027145	5235321	07/27/22	7259.00 7259.00	0.00 0.00	7259.00 7259.00	000000561869
DTE ENERGY	000000040603	07/18/22 07/20/22	5235307 5235308	07/27/22 07/27/22	112.43 140.28 252.71	0.00 0.00 0.00	112.43 140.28 252.71	000000561870
DUNDEE SENIOR CITIZE	000000042250	20721041809	5235288	07/26/22	21229.50 21229.50	0.00 0.00	21229.50 21229.50	000000561871
FED EX	000000060180	206672068	5235316	07/27/22	32.28 32.28	0.00 0.00	32.28 32.28	000000561872
FIFTH THIRD BANK	000000060211	07072022 07012022 07122022 07132022 070722	5235282 5235283 5235284 5235285 5235286	07/26/22 07/26/22 07/26/22 07/26/22 07/26/22	600.00 550.00 100.00 100.00 300.00 1650.00	0.00 0.00 0.00 0.00 0.00 0.00	600.00 550.00 100.00 100.00 300.00 1650.00	000000561873
LAKE ERIE TRANSIT CO	000000120125	20725021810	5235289	07/26/22	16496.00 16496.00	0.00 0.00	16496.00 16496.00	000000561874
MICHIGAN GAS UTILITI	000000131350	072522	5235271	07/25/22	47.36	0.00	47.36	

NON CLAIM RUN 07/29/22

[RAP215]

PAYMENT REGISTER - Checks

07/28/22

PAGE 3

Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	07/21/22	5235309	07/27/22	116.65	0.00	116.65	
		07/21/22	5235310	07/27/22	38.12	0.00	38.12	
		07/21/22	5235311	07/27/22	43.76	0.00	43.76	
		07/21/22	5235312	07/27/22	44.35	0.00	44.35	
		07/21/22	5235313	07/27/22	13.51	0.00	13.51	
		4220567451	5235322	07/27/22	1802.72	0.00	1802.72	
					2106.47	0.00	2106.47	000000561875
MONROE CO.HEALTH INS	000000132450	JULY 2022	5235318	07/27/22	125390.79	0.00	125390.79	
					125390.79	0.00	125390.79	000000561876
MONROE CO. OPPORTUNI	000000132600	20726092208	5235291	07/26/22	14678.10	0.00	14678.10	
		20726093809	5235292	07/26/22	24572.32	0.00	24572.32	
		20726023723	5235293	07/26/22	2414.24	0.00	2414.24	
		20726112812	5235294	07/26/22	5377.50	0.00	5377.50	
		20726114413	5235295	07/26/22	10387.47	0.00	10387.47	
		20726012515	5235296	07/26/22	1118.06	0.00	1118.06	
		20726011014	5235297	07/26/22	929.00	0.00	929.00	
		20726014019	5235298	07/26/22	284.00	0.00	284.00	
					59760.69	0.00	59760.69	000000561877
MONROE SENIOR CITIZE	000000133450	20720093510	5235290	07/26/22	9595.76	0.00	9595.76	
					9595.76	0.00	9595.76	000000561878
POSTMASTER	000000161100	25-6290	5235319	07/27/22	229.18	0.00	229.18	
					229.18	0.00	229.18	000000561879
SOUTH COUNTY WATER S	000000192299	07/15/22	5235314	07/27/22	25.47	0.00	25.47	
					25.47	0.00	25.47	000000561880
STATE OF MICHIGAN	000000192730	07182022	5235280	07/26/22	10.00	0.00	10.00	
					10.00	0.00	10.00	000000561881
TELNET WORLDWIDE, IN	000000200250	252356	5235323	07/27/22	252.99	0.00	252.99	
					252.99	0.00	252.99	000000561882
FRENCHTOWN TOWNSHIP	000000400231	7/26/2022	5235275	07/26/22	625.49	0.00	625.49	
					625.49	0.00	625.49	000000561883
MONROE COUNTY	000000500003	AUGUST2022	5235334	07/27/22	250.32	0.00	250.32	
					250.32	0.00	250.32	000000561884
STATE OF MICHIGAN	000000602054	551-602410	5235273	07/26/22	8296.00	0.00	8296.00	
					8296.00	0.00	8296.00	000000561885
SKYE GHESQUIRE	000000730443	5933RST	5235299	07/27/22	100.00	0.00	100.00	
					100.00	0.00	100.00	000000561886
TODD AND LISA JONES	000000730705	5934RST	5235300	07/27/22	25.00	0.00	25.00	

NON CLAIM RUN 07/29/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		07/28/22		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					25.00	0.00	25.00	000000561887			
MONROE DODGE CHRYSLER	000000731296	5931RST	5235301	07/27/22	100.00	0.00	100.00	000000561888			
					100.00	0.00	100.00				
ELLA THOMAS	000000732037	5932RST	5235302	07/27/22	50.00	0.00	50.00	000000561889			
					50.00	0.00	50.00				
ALAN JAMES WALLACE	000000732295	5935RST	5235303	07/27/22	55.00	0.00	55.00	000000561890			
					55.00	0.00	55.00				
CHI HAVEN	ANIMAL CNTL	18430	5235317	07/27/22	25.00	0.00	25.00	000000561891			
					25.00	0.00	25.00				
JOE VILLARREAL	CLERK/REGIST	22-246871FH	5235304	07/27/22	450.00	0.00	450.00	000000561892			
					450.00	0.00	450.00				
CRISTOVAL MENDOZA	JURY WHITE	1283	5235365	07/27/22	15.40	0.00	15.40	000000561893			
					15.40	0.00	15.40				
LAURA KREGER	JURY WHITE	138	5235353	07/27/22	18.60	0.00	18.60	000000561894			
					18.60	0.00	18.60				
KRYSTLE STANIFER	JURY WHITE	1406	5235379	07/27/22	34.80	0.00	34.80	000000561895			
					34.80	0.00	34.80				
BROOKE SWEENEY	JURY WHITE	1464	5235382	07/27/22	21.00	0.00	21.00	000000561896			
					21.00	0.00	21.00				
JOHN FALCONER	JURY WHITE	1595	5235341	07/27/22	15.80	0.00	15.80	000000561897			
					15.80	0.00	15.80				
COLETTE TIBAI	JURY WHITE	1719	5235384	07/27/22	19.40	0.00	19.40	000000561898			
					19.40	0.00	19.40				
KEITH WHIPPLE	JURY WHITE	1736	5235391	07/27/22	20.60	0.00	20.60	000000561899			
					20.60	0.00	20.60				
BRITTANY DELMOTTE	JURY WHITE	1752	5235337	07/27/22	53.30	0.00	53.30	000000561900			
					53.30	0.00	53.30				
LAURIE BAYLES	JURY WHITE	1849	5235326	07/27/22	19.80	0.00	19.80	000000561901			
					19.80	0.00	19.80				
CATHERINE MIKESELL	JURY WHITE	2011	5235367	07/27/22	17.60	0.00	17.60	000000561902			
					17.60	0.00	17.60				
TIMOTHY POOLE	JURY WHITE	2018	5235372	07/27/22	21.40	0.00	21.40				

NON CLAIM RUN 07/29/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		07/28/22		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					21.40	0.00	21.40	000000561903			
BETH LECHY	JURY WHITE	2079	5235358	07/27/22	58.10	0.00	58.10	000000561904			
					58.10	0.00	58.10				
KURT FISHER	JURY WHITE	232	5235342	07/27/22	53.30	0.00	53.30	000000561905			
					53.30	0.00	53.30				
JOSEPH BOYLE II	JURY WHITE	2682	5235327	07/27/22	17.60	0.00	17.60	000000561906			
					17.60	0.00	17.60				
PATRICIA LYDEN	JURY WHITE	2760	5235360	07/27/22	21.80	0.00	21.80	000000561907			
					21.80	0.00	21.80				
THOMAS DESMOND	JURY WHITE	2767	5235338	07/27/22	21.80	0.00	21.80	000000561908			
					21.80	0.00	21.80				
JENNIFER DAVIS	JURY WHITE	3253	5235335	07/27/22	19.00	0.00	19.00	000000561909			
					19.00	0.00	19.00				
KIMBERLEA WILLIAMS	JURY WHITE	3600	5235394	07/27/22	21.80	0.00	21.80	000000561910			
					21.80	0.00	21.80				
MONICA WAGNER	JURY WHITE	3608	5235389	07/27/22	66.10	0.00	66.10	000000561911			
					66.10	0.00	66.10				
GRACE WILLER	JURY WHITE	3670	5235392	07/27/22	20.20	0.00	20.20	000000561912			
					20.20	0.00	20.20				
JAMIE MCCARTHY	JURY WHITE	3673	5235362	07/27/22	22.20	0.00	22.20	000000561913			
					22.20	0.00	22.20				
SHARON VARGA	JURY WHITE	3710	5235387	07/27/22	54.90	0.00	54.90	000000561914			
					54.90	0.00	54.90				
LAURIE ZICKEFOOSE	JURY WHITE	4098	5235397	07/27/22	21.00	0.00	21.00	000000561915			
					21.00	0.00	21.00				
ASHLEY LANG	JURY WHITE	4234	5235355	07/27/22	21.00	0.00	21.00	000000561916			
					21.00	0.00	21.00				
LAURI REED	JURY WHITE	4252	5235374	07/27/22	20.20	0.00	20.20	000000561917			
					20.20	0.00	20.20				
JOEL FIX	JURY WHITE	4790	5235343	07/27/22	18.60	0.00	18.60	000000561918			
					18.60	0.00	18.60				
ANDREW YARNBOON	JURY WHITE	4800	5235396	07/27/22	17.00	0.00	17.00				

NON CLAIM RUN 07/29/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

07/28/22

PAGE 6

Office 001	Main	Bank	BNK001	National City Bank	Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					17.00	0.00	17.00	000000561919	
ALISSA GRACZYK	JURY WHITE	482	5235348	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561920	
LANE JUDGE	JURY WHITE	501	5235352	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561921	
DANDI GAWRONSKI	JURY WHITE	5190	5235346	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561922	
JORDAN MENDOZA	JURY WHITE	5240	5235366	07/27/22	64.50	0.00	64.50		
					64.50	0.00	64.50	000000561923	
CONNIE LAGINESS	JURY WHITE	5243	5235354	07/27/22	23.00	0.00	23.00		
					23.00	0.00	23.00	000000561924	
KRISTAN SOUVA	JURY WHITE	5258	5235378	07/27/22	18.60	0.00	18.60		
					18.60	0.00	18.60	000000561925	
KYLE GAUTZ	JURY WHITE	5287	5235345	07/27/22	18.60	0.00	18.60		
					18.60	0.00	18.60	000000561926	
JASON AUGUSTA	JURY WHITE	5347	5235325	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561927	
NICHOLAS LUKASZEK	JURY WHITE	5378	5235359	07/27/22	65.30	0.00	65.30		
					65.30	0.00	65.30	000000561928	
JACQUELINE SCHULTZ	JURY WHITE	5698	5235377	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561929	
JEFFERY TOOLEY	JURY WHITE	575	5235386	07/27/22	17.40	0.00	17.40		
					17.40	0.00	17.40	000000561930	
AMY COUSINO	JURY WHITE	6010	5235331	07/27/22	19.40	0.00	19.40		
					19.40	0.00	19.40	000000561931	
DEBRA CANFIELD	JURY WHITE	6165	5235329	07/27/22	15.80	0.00	15.80		
					15.80	0.00	15.80	000000561932	
CHRISTOPHER RAYMER	JURY WHITE	6197	5235373	07/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000561933	
JACQUELYN HAUSER	JURY WHITE	6394	5235349	07/27/22	17.60	0.00	17.60		
					17.60	0.00	17.60	000000561934	
GAIL SABA	JURY WHITE	6400	5235375	07/27/22	16.20	0.00	16.20		

NON CLAIM RUN 07/29/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/28/22		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					16.20	0.00	16.20	000000561935				
RUTH DEGRAAF	JURY WHITE	6512	5235336	07/27/22	16.00	0.00	16.00	000000561936				
					16.00	0.00	16.00					
WILLIAM GIZNSKY JR	JURY WHITE	6576	5235347	07/27/22	16.40	0.00	16.40	000000561937				
					16.40	0.00	16.40					
KEVIN THOMAS	JURY WHITE	6728	5235383	07/27/22	21.00	0.00	21.00	000000561938				
					21.00	0.00	21.00					
MICHAEL WALTERS	JURY WHITE	6867	5235390	07/27/22	55.70	0.00	55.70	000000561939				
					55.70	0.00	55.70					
VICKI MALOY	JURY WHITE	7219	5235361	07/27/22	22.60	0.00	22.60	000000561940				
					22.60	0.00	22.60					
ARTHUR MOWRER	JURY WHITE	7236	5235369	07/27/22	22.20	0.00	22.20	000000561941				
					22.20	0.00	22.20					
VICTORIA COLLINS	JURY WHITE	7307	5235330	07/27/22	64.90	0.00	64.90	000000561942				
					64.90	0.00	64.90					
STEPHEN GARRETT	JURY WHITE	7389	5235344	07/27/22	63.70	0.00	63.70	000000561943				
					63.70	0.00	63.70					
HEATHER CROTS	JURY WHITE	7537	5235332	07/27/22	70.10	0.00	70.10	000000561944				
					70.10	0.00	70.10					
ROBERT HURSE	JURY WHITE	7701	5235350	07/27/22	18.20	0.00	18.20	000000561945				
					18.20	0.00	18.20					
SUSAN HUTCHISON	JURY WHITE	7924	5235351	07/27/22	20.20	0.00	20.20	000000561946				
					20.20	0.00	20.20					
LINDA O'DONNELL	JURY WHITE	8176	5235371	07/27/22	20.60	0.00	20.60	000000561947				
					20.60	0.00	20.60					
TIMOTHY DICARLO	JURY WHITE	8184	5235339	07/27/22	15.40	0.00	15.40	000000561948				
					15.40	0.00	15.40					
CHRISTOPHER WORLEY	JURY WHITE	8199	5235395	07/27/22	16.60	0.00	16.60	000000561949				
					16.60	0.00	16.60					
MARY DURBIN	JURY WHITE	821	5235340	07/27/22	21.40	0.00	21.40	000000561950				
					21.40	0.00	21.40					
VICKY BRYSON	JURY WHITE	8562	5235328	07/27/22	58.10	0.00	58.10					

NON CLAIM RUN 07/29/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			07/28/22		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					58.10	0.00	58.10	000000561951				
ROBERT MCDOWELL	JURY WHITE	8715	5235364	07/27/22	19.80	0.00	19.80	000000561952				
					19.80	0.00	19.80					
ANGEL DANIEL	JURY WHITE	8817	5235333	07/27/22	35.60	0.00	35.60	000000561953				
					35.60	0.00	35.60					
ANJANETTE NEWCOMBE	JURY WHITE	8890	5235370	07/27/22	23.00	0.00	23.00	000000561954				
					23.00	0.00	23.00					
DIANE LAPLANTE	JURY WHITE	9219	5235356	07/27/22	20.40	0.00	20.40	000000561955				
					20.40	0.00	20.40					
NAOMI TOKARCZYK	JURY WHITE	9229	5235385	07/27/22	17.00	0.00	17.00	000000561956				
					17.00	0.00	17.00					
JENNIFER SUAREZ	JURY WHITE	9464	5235381	07/27/22	15.60	0.00	15.60	000000561957				
					15.60	0.00	15.60					
PATRICIA ADKINS	JURY WHITE	954	5235324	07/27/22	16.00	0.00	16.00	000000561958				
					16.00	0.00	16.00					
ANDREW LAVOY	JURY WHITE	958	5235357	07/27/22	21.00	0.00	21.00	000000561959				
					21.00	0.00	21.00					
BRADLEY D & HOLLY VI	TREASURER	2021PRE	5235269	07/22/22	3056.06	0.00	3056.06	000000561960				
					3056.06	0.00	3056.06					
THOMAS C & ELIZABETH	TREASURER	20,21 PRE	5235265	07/22/22	4094.01	0.00	4094.01	000000561961				
					4094.01	0.00	4094.01					
NICHOLAS GONDEK	TREASURER	2020 PRE	5235264	07/22/22	751.75	0.00	751.75	000000561962				
					751.75	0.00	751.75					
ROBERT HASS & BARBAR	TREASURER	2021 PRE	5235266	07/22/22	67.10	0.00	67.10	000000561963				
					67.10	0.00	67.10					
SCOTT A & LORI COUSI	TREASURER	2021 PRE	5235263	07/22/22	25.21	0.00	25.21	000000561964				
					25.21	0.00	25.21					
DANNY II & BELINDA E	TREASURER	21 PRE	5235267	07/22/22	1011.60	0.00	1011.60	000000561965				
					1011.60	0.00	1011.60					
ROBERT L BAKER	TREASURER	PRE 2021	5235268	07/22/22	1041.94	0.00	1041.94	000000561966				
					1041.94	0.00	1041.94					
CORELOGIC TAX SERVIC	TREASURER	127742M/43M	5235272	07/25/22	105.14	0.00	105.14					

NON CLAIM RUN 07/29/22

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			07/28/22		PAGE 9	
Office 001	Main	Bank	BNK001	National City Bank		Run 005074	Payment Date 07/29/22	Pay-thru Date 07/27/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					105.14	0.00	105.14	000000561967			
ANDREW & NATALIE MAL	TREASURER	PRE 2021	5235403	07/27/22	1622.83	0.00	1622.83	000000561968			
					1622.83	0.00	1622.83				
KASEY PETERS	TREASURER	2021 PRE	5235393	07/27/22	2264.13	0.00	2264.13	000000561969			
					2264.13	0.00	2264.13				
FRANCIS G & KATIE LY	TREASURER	2021PRE	5235404	07/27/22	813.12	0.00	813.12	000000561970			
					813.12	0.00	813.12				
MICHAEL D RANDALL	TREASURER	2022 JBOR	5235380	07/27/22	2622.14	0.00	2622.14	000000561971			
					2622.14	0.00	2622.14				
KURT GRAVENSTRETER	TREASURER	2022 PRE	5235376	07/27/22	1578.02	0.00	1578.02	000000561972			
					1578.02	0.00	1578.02				
TIMOTHY LAMBRIX &	TREASURER	2022JBOR	5235388	07/27/22	4482.24	0.00	4482.24	000000561973			
					4482.24	0.00	4482.24				
ESTATE OF ROBERT E G	TREASURER	22-04	5235363	07/27/22	4754.81	0.00	4754.81	000000561974			
					4754.81	0.00	4754.81				
RAVIN & SARAH MASSIN	TREASURER	J-003	5235368	07/27/22	241.24	0.00	241.24	000000561975			
					241.24	0.00	241.24				
RUSSELL & AMANDA EVO	TREASURER	JBOR 2022	5235400	07/27/22	65.68	0.00	65.68	000000561976			
					65.68	0.00	65.68				
JAMES & ERIN COWELL	TREASURER	JBOR 2022	5235399	07/27/22	1510.67	0.00	1510.67	000000561977			
					1510.67	0.00	1510.67				
MICHAEL & DIANE MASS	TREASURER	JBOR2022	5235402	07/27/22	3354.17	0.00	3354.17	000000561978			
					3354.17	0.00	3354.17				
JAMES H CANFIELD	TREASURER	PRE 2021	5235401	07/27/22	1530.72	0.00	1530.72	000000561979			
					1530.72	0.00	1530.72				
CARL KOPSI	TREASURER	PRE 2022	5235398	07/27/22	1588.93	0.00	1588.93	000000561980			
					1588.93	0.00	1588.93				
BANK BNK001 - TOTAL					339226.68	0.00	339226.68	*			
OFFICE 001 - TOTAL					339226.68	0.00	339226.68	**			



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

July 25, 2022

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

Re: FY2023 Traffic Enforcement Grant

Dear Chairman Brant and Members of the Board:

The Office of Highway Safety Planning has pre-approved Monroe County to receive \$66,923 to conduct impaired driving, distracted driving, seat belt, and speed enforcement. Using historical crash data, enforcement will be conducted in communities that offer the greatest opportunity to reduce fatal and serious traffic crashes. We have participated in this grant program for many years.

There are no matching funds required for this grant program.

The Monroe County Sheriff's Office is requesting approval to submit the required application and to accept the award.

Regards,

Chief Deputy Chad Zeunen



Chad Zeunen <chad_zeunen@monroemi.org>

Information: Fiscal Year 2023 Overtime Traffic Enforcement Grant Opportunity

1 message

Eliason, Pat (MSP) <EliasonP@michigan.gov>
To: Chad Zeunen <chad_zeunen@monroemi.org>

Wed, Jul 13, 2022 at 10:43 AM

The Office of Highway Safety Planning (OHSP) is pleased to announce that the Monroe County Sheriff's Office has been pre-approved for an overtime distracted driving, impaired driving, seat belt, and speed enforcement grant for up to \$66,923 in federal grant funding.

Mandatory enforcement periods will include:

- December 1, 2022 – February 28, 2023 (speed enforcement)
- December 16, 2022 – January 1, 2023 (impaired driving enforcement)
- May 15-June 4, 2023 (seat belt enforcement)
- July 1-30, 2023 (impaired driving, seat belt, and speed enforcement)
- August 10-September 4, 2023 (impaired driving enforcement)

Elective enforcement periods will include:

- November 21-27, 2022 (impaired driving enforcement)
- April 1-30, 2023 (distracted driving enforcement)

A new web-based grants management system will be used to submit grant applications. I am in the process of creating a grant application template to assist you with applying for the grant. The draft grant application must be submitted no later than August 15.

Pat

Patricia Eliason

Police Traffic Services Program Coordinator

Office of Highway Safety Planning

Michigan State Police

7150 Harris Drive

Dimondale, MI 48821

TX: 517-897-7929

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY"





MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

July 19, 2022

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

Re: FY2022 MMRMA RAP Grant Application – Command Level 1 Training

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office is requesting approval to submit a RAP Grant application to the Michigan Municipal Risk Management Authority (MMRMA). The application is attached to this communication.

This grant would be used for a portion of the tuition cost for the Command Level 1 Training as outlined in the attached flyer. The Sheriff's Office will be sending two (2) sergeants from the Uniformed Services Division to said training.

The grant will provide 75% tuition reimbursement. The total cost of the training is \$2,790.00. If awarded, the grant share will be \$2,092.00 and the Sheriff's Office portion will be \$698.00. The Sheriff's Office portion will be funded from within the FY2022 Sheriff's Office budget.

If you have any questions please contact Chief Deputy Chad Zeunen at 734-240-7716.

Regards,

Chief Deputy Chad Zeunen



**Risk Avoidance Program (RAP)
Certification/Accreditation Program (CAP)**

Grant Application Submission Checklist

All applications must be COMPLETE by the published deadline in order to receive consideration for funding by the Membership Committee. MMRMA recommends that applications are submitted prior to the deadline in order for a timely review of your funding request and before presentation to the committee. Any applications that are incomplete or submitted past current deadlines will be held for review at a future committee meeting.

MMRMA reserves the right to refuse/return incomplete applications. All of the following **MUST** be completed/included with your grant application:

- ☒ Contact Information – The Membership Services Department welcomes a review prior to the grant deadline, applicant contact information will facilitate any follow-up discussion.
- ☒ Member Representative – The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know the name of your Member Representative, please contact MMRMA.
- ☒ All sections of the application are answered completely, and address how grant funding for the product or service will reduce risk to your entity. One sentence answers are not sufficient. The quality and breadth of information contained in the grant application has an impact on the Membership Committee's decision of whether to approve or deny funding.
- ☒ The application is typed. *No exceptions.*
- ☒ The budget page is complete.
- ☒ Supporting documentation is attached. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes or other documents that provide additional information about the project described in your application and the budget associated with that project.
- ☒ Applicant signature.
- ☒ Member Representative signature – As defined previously, this individual is MMRMA's primary contact; the Member Representative must sign the grant application indicating approval to submit for grant funding.

Standard Grants & Certification and Accreditation Program (CAP) Grants

For a detailed description and information on funding limits including maximum aggregates associated with certain items, please see the Standard Grant Guidelines and Certification and Accreditation Program (CAP) Guidelines available on MMRMA's website – www.mmrma.org – Please contact MMRMA directly with any questions or concerns.

Standard Grants

- Automatic External Defibrillators
- Back Up Cameras for Vehicles
- Body Worn Cameras
- Bumper Guards
- Concrete Scarifier
- Court Compliance Safety
- Data Storage
- Digital Cameras and Security
- Digital Fingerprinting (i.e. Livescan)
- Electronic Prisoner Monitoring
- Emergency Generators for Pump/Lift Stations
- Emergency Medical/Priority Dispatch
- Emergency Medical Responder Active Shooter Kits
- Field/Arena Fencing/Netting
- Fire Pit Rings
- General Cyber Security Employees Training
- In Car Cameras
- Lift Free Health Facilities
- Mobile Spike Strips (i.e. Stop Sticks)
- Non Transport Lifting Devices and Stair Chairs
- Officer Safety Plan
- Passenger Surveillance Cameras
- Power DMS Policy Management
- Power Load Systems
- Pre Plan Software
- Prisoner Restraint Chair/Board
- Reality Based Training Equipment
- Rescue Task Force Equipment
- Risk Management & Leadership Training (course must be specifically listed to qualify)
- SCADA Software
- Sewer Cameras
- Tasers
- Thermal Imaging Cameras
- Two Factor Authentication (Cyber Security)
- Vehicle Monitoring System/GPS
- Video Arraignment
- Video Laryngoscope
- Vulnerability Assessment/Penetration Testing (Cyber Security)
- Certified Facility Manager (CFM)
- Certified Information Systems Security Professional (CISSP)
- Certified Park and Recreation Executive (CPRE)
- Certified Park & Recreation Professional
- Certified Playground Safety Inspector
- Certified Public Manager
- Certified Taser Instructor
- Certified Therapeutic Recreation Specialist
- Chief Fire Officer (CFO)
- Citizen Planner Certification
- Commission on Accreditation of Ambulance Services (CAAS) Accreditation
- Commission on Accreditation for Law Enforcement (CALEA) Accreditation
- Commission on Fire Accreditation International Accreditation (CFAI)
- Controlled F.O.R.C.E. Training Management System
- Executive Fire Officer Program (EFOP)
- Facility Management Professional (FMP)
- FBI National Academy
- Fire Staff and Command School
- Force Science Certification
- GIAC Certified Intrusion Analyst (GCIA)
- GIAC Continuous Monitoring Certification (GMON)
- Health and Safety Officer Certification (HSO)
- ICMA Cybersecurity Leadership Academy
- Incident Safety Officer (ISO)
- MACP New Chiefs School
- Master Municipal Clerk
- Michigan Certified Professional Treasurer
- Michigan Law Enforcement Accreditation Program (MLEAP)
- Michigan State Police Fire Investigation School
- NFPA Fire Inspector I
- NFPA Fire Inspector II
- NFPA Plan Examiner
- Police Staff and Command School
- Public Agency Training Council – Leadership Institute
- Shield Leadership Institute Command Level Course
- SHRM Certified Professional
- SHRM Senior Certified Professional
- Sustainability Facility Professional (SFP)
- Zoning Administrator Certification

Certification and Accreditation Program (CAP)

- American Public Works Association Accreditation (APWA) accreditation
- Associates in Risk Management (ARM)
- Aquatic Facility Operator (AFO)
- Blue Card Command
- Certified Chief Information Officer (CCISO)

Risk Avoidance Program (RAP)

STANDARD GRANT AND CERTIFICATION AND ACCREDITATION PROGRAM (CAP) APPLICATION FORM

This application form may only be utilized for projects that are specifically listed on MMRMA's Standard Grant Guidelines or Certification and Accreditation Program (CAP) Guidelines (See Page 2). All other funding requests must utilize Application Form #RAP-72019. Please contact MMRMA with any questions.

MUNICIPALITY NAME: County of Monroe Michigan

DEPARTMENT INVOLVED: Monroe County Sheriff's Office

ADDRESS: 100 East Second St, Monroe, MI 48161

PROJECT CONTACT: Chief Deputy Chad Zeunen

DIRECT DIAL PHONE: 734-240-7716 **E-MAIL*:** chad_zeunen@monroemi.org

ALTERNATE CONTACT (If Any): Undersheriff Jeff Pauli

DIRECT DIAL PHONE: 734-240-7746 **E-MAIL:** jeff_pauli@monroemi.org

MMRMA MEMBER REPRESENTATIVE:** Michael Bosanac

TYPE OF REQUEST: ☐ EQUIPMENT ☒ TRAINING

Based on this selection, please complete the applicable portion of this form.

*MMRMA will email confirmation of receipt and date of application review. If you do not receive this information, please check with MMRMA to ensure your application was received.

**The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know who your designated Member Representative is, please contact MMRMA.

EQUIPMENT

Please provide supporting documentation that aligns with the budgetary information. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes, or other documents that provide additional information about the project described and the budget associated with that project. Large project funding requests should include an itemized list of budget expenses that cross-reference supporting attachments so that it is clear what various components of the project cost.

Type of Equipment/Project Name:

Date of Purchase or Expected Purchase:

Number of Units Purchased:

Is the equipment replacing similar equipment or system?
If yes, why is the current equipment/system being replaced?

☐ YES ☐ NO

Is the equipment being purchased under a multi-year payment plan?
If yes, please attach a copy of your purchase agreement.

☐ YES ☐ NO

TOTAL PROJECT COST: \$

RAP FUNDS REQUESTED: \$

Additional Information:

Signature of applicant:

Date:

Print Name (Member Representative):

Title:

Signature (Member Representative):

Date:

TRAINING

Please provide supporting documentation that aligns with the budgetary information. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes, or other documents that provide additional information about the project described and the budget associated with that project. Large project funding requests should include an itemized list of budget expenses that cross-reference supporting attachments so that it is clear what various components of the project cost.

Type of Training/Project Name: Command Level 1 Training

Date of Completion or Expected Completion: 12-13-2022

Number of Employees Being Trained: 2

Please provide the following information regarding the employee(s) being trained:

Name of Employee:

Sergeant Michael Bomia
Sergeant Brian Sroka

Number of Years Employed:

17 years
20 years

Will this training prepare the employee(s) for possible promotion or address succession planning needs?

Sergeants Bomia and Sroka are newly promoted command officers within the Uniformed Services Division.

TOTAL PROJECT COST: \$ 2,790.00

RAP FUNDS REQUESTED: \$ 2,092.50

Additional Information:

The funds requested meet the requirements for training financial support as outlined in the Command Level 1 Training notification. The County of Monroe is a MMRMA member since 1/1/1985 and MMRMA members are eligible for a 75% tuition reimbursement. The cost of the training is \$1,395 per student for a total of \$2,790.00.

Signature of applicant: Chad Zeunen

Digitally signed by Chad Zeunen
Date: 2022.07.18 14:43:04
+04'00'

Date: 07/18/2022

Print Name (Member Representative): Michael Bosanac

Title: Administrator/CFO

Signature (Member Representative):  **Date:** 07/19/2022

Command Level 1 Training



Your bridge between FTO Programs & Staff and Command

REGISTRATION IS NOW OPEN!

Fall 2022

Topics to Include:

- Supervisor Liability
- Implicit Bias
- Professional Standards
- Crucial Conversations™
- Risk Mitigation
- Supervising Report Writing

Hosted by

MMRMA

14001 Merriman Rd.

Livonia, MI 48154

September 19th & 20th

October 10th & 11th

October 31st & November 1st

November 21st & 22nd

December 12th & 13th

The class will consist of two days of in-person instruction per month for five consecutive months. Additionally, the course will be competency-based with assessments for each block of training.

Students are expected to attend all sessions and pass with an average of 75% or higher on the assessments.

Shield Leadership will work with students who must miss instruction due to emergencies or agency requirements.

Tuition: \$1,395

Training is approved for the use of PA 302 Funding.

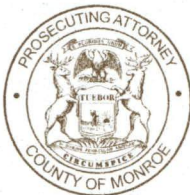
Agency members of the Michigan Municipal Risk Management Authority are eligible for a 75% tuition reimbursement (\$1,046 of the \$1,395 tuition fee).

Please contact MMRMA for additional information.

To register, please visit

shieldleadership.com





OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

Date: July 27, 2022

To: Chairman Mark Brant – Monroe County Board of Commissioners

From: Alana M. Horkey

Ref: Crime Victim Rights Grant approval for FY 2023 (October 1, 2022 through September 30, 2023)

The Monroe County Prosecutor's Office has been allocated \$219,477.00 from the Michigan Department of Health and Human Services for the purpose of implementing the requirements of the William Van Regenmorter Crime Victim Rights Act, P.A. 87 of 1985.

The Prosecutor's Office is requesting permission to apply for and accept the allocation.

This grant is used to support the operations of the Victim Rights Unit in the Monroe County Prosecutor's Office, which has a proposed budget of \$274,224.00. The budget will require a match of approximately \$53,432.00, which will be included in the Prosecutor's Office budget. A similar match was also included in the FY 2022 budget. Specifically, \$13,358.00 is requested for the first quarter of the FY 2023 Victim Rights budget that runs from October 2022 through December 2022, which is already included in the 2022 County budget. Of the County match, \$40,074.00, is requested to be included in the 2023 budget, to be allocated for January 2023 through September 2023.

A copy of the Grant Agreement is included with this request.

If you have any questions, please contact me at (734) 240-7607 or Monroe County Prosecutor Michael G. Roehrig at (734) 240-7600.

Respectfully,

Alana M. Horkey
Victim Rights Coordinator

cc: Michael G. Roehrig, Monroe County Prosecutor
Susan Maier, Director of Fiscal Services

TELEPHONE (734) 240-7600 • FACSIMILE (734) 240-7626

Facesheet for Victim Rights Prosecutor-2023
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2023

7/27/2022

FOR OFFICE USE ONLY:

Version # _____

APP # _____

Demographic Information

1. Demographic Information

- a. Demographic Information Name Monroe County of Prosecutor
- b. Organizational Unit
- c. Address 125 E. Second St
- d. Address 2
- e. City Monroe State MI Zip 48161-2110
- f. Federal ID Number 38-6004873 Reference No. 020280947 Unique Entity Id. GEKUTMFMK
Y77
- g. Agency's fiscal year (beginning month and day) October-01
- h. Agency Type
- ☐ Private, Non-Profit ☒ Public
1. Select the appropriate radio button to indicate the agency method of accounting.
- ☒ Accrual
- ☐ Cash
- ☐ Modified Accrual

2. Program / Service Information

- a. Program / Service Information Name Victim Rights Prosecutor-2023
- b. Is implementing agency same as Demographic Information ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2022 End Date Sep-30-2023
- e. Amount of Funds Allocated \$219,477.00 Project Cost \$219,477.00



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 · Fax: (734) 240-7480

July 27, 2022

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

Re: Request to add Four (4) Deputy Sheriff School Resource Officers

Dear Chairman Brant and Members of the Board:

Enclosed please find agreements for school resource officers with the following local school districts:

Airport Community Schools
Ida Public Schools
Jefferson Schools
Mason Consolidated Schools

Following discussions and letters of intent between each respective school district, the Sheriff's Office and County of Monroe, we are prepared to implement the agreements and have officers in place at each school for the start of the 2022-2023 school year. Each Board of Education of the aforementioned school districts have already approved entering into an agreement.

The funding plan to pay the costs associated with each school resource officer will come from each school district paying 66.6% of the total employee cost and the County of Monroe paying the remaining share of 33.4%. This cost-sharing arrangement allocates costs for the school and Sheriff's Office based on the time the deputy is assigned to the school or assigned to the Sheriff's Office and duties not related to a school resource officer. The addition of these deputy positions will greatly enhance the safety of the student body, as well as staff and guests at each school district. The Monroe County Sheriff's Office supports entering into these agreements as part of our mission to provide law enforcement services in our communities.

In the current budget year, it is not known if the Sheriff's Office budget can absorb the full cost of the County's share for the additional officers. As other operational costs including fleet gasoline and food costs have impacted the budget, we want to be clear that we cannot assure you we can cover these increased operational costs and the new SRO positions. We will continue to endeavor to save expenditures where we can however, at year-end if there are not sufficient funds to cover the additional officers that a supplemental appropriation is made to the Sheriff's Office budget to cover any projected cost center shortfall.

Chairman Brant
SRO Position Request
July 27, 2022
Page 2

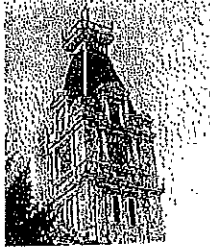
With this noted, based on information exchange with the Central Office, the maximum County cost in 2022 for all four (4) officers is \$77,978.00. As we plan for the 2023 budget currently being developed, the Sheriff's Office budget will need additional funding directed to our obligation under the school resource officer agreements. Working with County Administration, a cost range worksheet has been prepared to provide this information to you. It is attached herein.

We appreciate the Board of Commissioner's favorable consideration of this matter and upon your approval, request the Board authorize the agreements to be executed.

Sincerely,

A handwritten signature in black ink, appearing to read "Troy Goodnough", with a stylized, flowing script.

Troy Goodnough
Sheriff



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

June 02, 2022

Mr. John Krimmel
Superintendent
Airport Community Schools
11270 Grafton Rd.
Carleton, MI 48117

Re: Letter of Intent-Monroe County and Monroe County Sheriff's Office Contract for Airport Community School's Resource Officer

Dear Mr. Krimmel:

Please accept this letter of the County's intent to amend the existing contract to add one (1) additional School Resource Officer (SRO). The cost of the agreement is estimated using our preliminary budget figures. The County will calculate the contract price once the officer is selected for the assignment. While the 2022 County budget is set and all wage and applicable fringe costs are established, the contract stipulates the cost sharing will be based on the actual costs of the specific officer assigned to the school. The costs included herein are estimates, but not actual of what the contract price will be until we know who will be assigned.

The following outlines the minimum and maximum costs based on 2022 budgeted figures:

School Resource Officer Costs	Total Cost	Total School Cost	Overtime Rates
Minimum Employee Cost	\$84,275.40	\$56,127.42	\$52.32/hour
Maximum Employee Cost	\$175,119.38	\$116,629.51	\$99.89/hour

It is noted most school resource officer assignments are to more senior officers and this results in costs toward the maximum cost range.

The objective of this communication is to outline the commitments of each party to what will be an agreement for law enforcement services as an additional SRO at Airport Community Schools. Until the agreement is reached and implemented, each party will rely on each other to prepare and put in place a number of actions.

County of Monroe:

1. Recruit and retain one (1) additional qualified officer to be added to the Sheriff's Office Deputy staffing levels to provide the necessary staffing to fill this position, assignment, and services under the agreement. The officer will become and remain an employee of the County of Monroe.
2. Prepare a final agreement when we know what officer will be assigned to the school including the cost of the officer for this calendar year. The County's cost share shall be 33.4% of the officer's cost.
3. Invoice the school on a quarterly basis for the cost of the Deputy Sheriff/SRO and other applicable costs per the local unit contract.

Sheriff's Office:

1. Prepare in consultation with the school, a plan to transition into the school a School Resource Officer. The parties mutually recognize sufficient time is required to recruit and ensure officers have completed police academy and field officer training to be able to back fill positions in the Sheriff's Office before an officer can be assigned to the school. At this time, we cannot confirm a certain date but will provide updates as the Sheriff's Office moves through the staffing process.
2. Select and otherwise assign a Deputy Sheriff to the contract for school resource officer in accordance with Sheriff's Office and County of Monroe policies and the collective bargaining unit covering Deputy Sheriffs.

Airport Community School District:

1. Upon execution of this Letter of Intent, agree to reimburse the County for costs incurred by the County and/or Sheriff's Office that are specific to the school resource officer contract in preparing to provide services to the school. Costs include but are not limited to advertising for employment, pre-employment physicals and related examinations, costs of attending police academy for recruits, supplies and incidentals related to training and preparing the Deputy Sheriffs for assignment backfilling the force to allow for adding one (1) additional Deputy Sheriff and subsequent assignment to the school.
2. The above costs would only be assessed if, after executing this Letter of Intent, the school does not proceed with executing the school resource officer contract and implementing the contract between the parties.
3. Provide adequate space for the Deputy Sheriff at the school for the officer assigned to the contract to conduct operations on behalf of the school and Sheriff's Office.
- 4.

Letter of Intent-Airport Schools-Sheriff's Office June 2, 2022

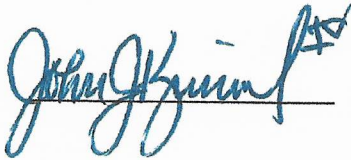
Page 3

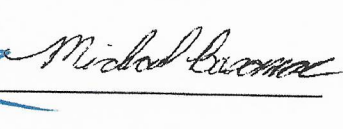
In witness whereof, the parties have made and executed this Letter of Intent the 23rd day of JUNE 2022.

Airport Community Schools

Monroe County Sheriff's Office

County of Monroe

A handwritten signature in blue ink, appearing to read "John J. Quinn", written over a horizontal line.

A handwritten signature in blue ink, appearing to read "Tracy D. [unclear]", written over a horizontal line. A handwritten signature in blue ink, appearing to read "Michael [unclear]", written over a horizontal line.

School Resource Officer Agreement Between Airport Community Schools, County of Monroe and Monroe County Sheriff

Whereas, the **Airport Community Schools** District of Monroe County, Michigan, hereinafter referred to as (“School District”), desires the services of a Deputy Sheriff assigned to its School District for various school functions; and

Whereas, the County of Monroe, a Michigan Municipal Corporation, hereinafter referred to as (“County”), through its Sheriff, agrees to fund the County’s cost share amount of additional Deputy Sheriffs within the Monroe County Sheriff’s Office so as to provide law enforcement services to the School District through a School Resource Officer; and

Whereas, this Agreement is entered into by and between the County of Monroe, 125 East Second St. Monroe, Michigan 48161, the Monroe County Sheriff’s Office, 100 East Second St. Monroe, Michigan 48161, and the **Airport Community Schools District, 11270 Grafton Road, Carleton, MI 48117.**

Now, therefore, it is mutually agreed between the School District, County and the Sheriff that a school resource officer is provided to the School District under the following terms and conditions:

1. School Resource Officer Program

The County, through the Sheriff, shall assign to the School District one (1) Deputy Sheriff to implement the School Resource Program in accordance with such a schedule as the Sheriff, in consultation with the School District, shall determine to be appropriate during those days of the year when classes are scheduled and meet. During periods when school is not scheduled or when scheduled school sessions are canceled, the Deputy shall be reassigned to the Sheriff’s Office for regular duty.

2. Commencement and Duration of Agreement

This agreement shall commence on September 6, 2022 and shall continue thereafter for a minimum of three (3) consecutive school years, at which time the agreement will automatically renew, unless terminated by the School District, County and/or the Sheriff, in which case one hundred and eighty (180) days advance written notice of termination must be provided to all parties. The Sheriff shall reserve the right to re-assign the school resource officer at any time, during this agreement.

3. Cost

In consideration of the services to be provided herein, the School District agrees to pay 66.6% of the total cost of compensation of said deputy sheriff assigned as the school resource officer, including but not limited to wages, fringe benefits, as said costs shall be determined from time to time by the County and the provisions of the collective bargaining agreement covering the deputy sheriff. The County agrees to contribute and pay the remaining 33.4% of such total costs. The School District agrees to make payment of its share to the Monroe County Finance Department on a quarterly basis, within fourteen (14) days of receipt of written notification of said amount.

In addition to the School District's obligation to pay 66.6% of the total cost of the deputy sheriff's compensation, the School District agrees to pay the County on quarterly basis 3% of the School District's total cost share as administrative costs. The entire cost means the total compensation costs of the deputy sheriff.

4. Overtime

Any overtime incurred by the deputy sheriff at a school function as requested by the School District shall be fully borne by and paid by the School District. Overtime incurred at the request of the Sheriff shall be borne by the County. All overtime rates are to be paid in accordance with existing collective bargaining agreement terms, conditions and compensation rates in effect at the time the overtime is worked.

5. County Employee

The deputy sheriff assigned to the School District by the Monroe County Sheriff shall be considered an employee of the County, subject to the supervision and control of the Sheriff. When an emergency situation arises the deputy sheriff assigned may be reassigned to the Sheriff immediately until the emergency ceases. The School District reserves the right to replace the deputy sheriff assigned to the district with another deputy upon written request to the Sheriff.

6. Indemnification

The School District agrees to indemnify and hold harmless the County of Monroe, and the Monroe County Sheriff from any money losses, including legal expenses that may be sustained by the County of Monroe and/or Sheriff in excess of any existing insurance coverage that may arise out of the use of the deputy sheriff.

7. Entire Agreement

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

8. Modification

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

9. Binding Nature

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

10. Invalidity of Specific Provisions

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

11. Execution in Counterparts

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

12. Governing Law

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

In WITNESS WHEREOF, the School District, the County of Monroe and the Sheriff of Monroe County have executed this agreement.

Dated: _____, 2022

Airport Community Schools District

By: _____
Superintendent

By: _____
President

By: _____
Secretary

Dated: _____, 2022

County of Monroe

By: _____
Mark Brant, Chairman

By: _____
Annamarie Osment, County Clerk

Dated: _____, 2022

Monroe County Sheriff

By: _____
Troy Goodnough, Sheriff



MONROE COUNTY

FINANCE DEPARTMENT

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

March 15, 2022

Mrs. Sandra Kreps
School Superintendent
Ida Public Schools
3145 Prairie Street
Ida, MI 48140

Re: Letter of Intent-Monroe County and Monroe County Sheriff's Office Contract for Ida School's Resource Officer

Dear Mrs. Kreps:

Please accept this letter of the County's intent to enter into a contract providing one (1) School Resource Officer (SRO). The draft agreement is enclosed that would cover the arrangement to have one (1) Deputy Sheriff serve as the Ida School's SRO. The cost of the agreement is estimated using our preliminary budget figures. The County will calculate the contract price once the officer is selected for the assignment. While the 2022 County budget is set and all wage and applicable fringe costs are established the contract stipulates the cost sharing will be based on the actual costs of the specific officer assigned to the school. The costs included herein are estimates, but not actual of what the contract price will be until we know who will be assigned.

The following outlines the minimum and maximum costs based on 2022 budgeted figures:

School Resource Officer Costs	Total Cost	Total School Cost	Overtime Rates
Minimum Employee Cost	\$84,275.40	\$56,127.42	\$52.32/hour
Maximum Employee Cost	\$175,119.38	\$116,629.51	\$99.89/hour

It is noted most school resource officer assignments are to more senior officers and this results in costs toward the maximum cost range.

The objective of this communication is to outline the commitments of each party to what will be an agreement for law enforcement services as a SRO at Ida Schools. Until the agreement is reached and implemented, each party will rely on each other to prepare and put in place a number of actions.

County of Monroe:

1. Recruit and retain one (1) additional qualified officer to be added to the Sheriff's Office Deputy staffing levels to provide the necessary staffing to fill this position, assignment, and services under the agreement. The officer will become and remain an employee of the County of Monroe.
2. Prepare a final agreement when we know what officer will be assigned to the school including the cost of the officer for this calendar year. The County's cost share shall be 33.4% of the officer's cost.
3. Invoice the school on a quarterly basis for the cost of the Deputy Sheriff/SRO and other applicable costs per the local unit contract.

Sheriff's Office:

1. Prepare in consultation with the school, a plan to transition into the school a School Resource Officer. The parties mutually recognize sufficient time is required to recruit and ensure officers have completed police academy and field officer training to be able to back fill positions in the Sheriff's Office before an officer can be assigned to the school. At this time, we cannot confirm a date certain but will provide updates as the Sheriff's Office moves through the staffing process.
2. Select and otherwise assign a Deputy Sheriff to the contract for school resource officer in accordance with Sheriff's Office and County of Monroe policies and the collective bargaining unit covering Deputy Sheriffs.

Ida School District:

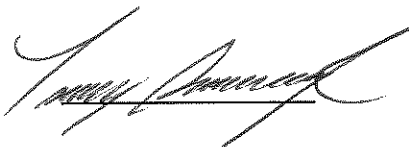
1. Upon execution of this Letter of Intent, agree to reimburse the County for costs incurred by the County and/or Sheriff's Office that are specific to the school resource officer contract in preparing to provide services to the school. Costs include but are not limited to advertising for employment, pre-employment physicals and related examinations, costs of attending police academy for recruits, supplies and incidentals related to training and preparing the Deputy Sheriffs for assignment backfilling the force to allow for adding one (1) additional Deputy Sheriff and subsequent assignment to the school.
2. The above costs would only be assessed if, after executing this Letter of Intent, the school does not proceed with executing the school resource officer contract and implementing the contract between the parties.
3. Provide adequate space for the Deputy Sheriff at the school for the officer assigned to the contract to conduct operations on behalf of the school and Sheriff's Office.

In witness whereof, the parties have made and executed this Letter of Intent the 12th day
of April 2022.

Ida Schools

A handwritten signature in cursive script, appearing to read "D. Reyes", written over a horizontal line.

Monroe County Sheriff's Office

A handwritten signature in cursive script, appearing to read "Terry [unclear]", written over a horizontal line.

County of Monroe

A handwritten signature in cursive script, appearing to read "Michael [unclear]", written over a horizontal line.

School Resource Officer Agreement Between Ida Public Schools, County of Monroe and Monroe County Sheriff

Whereas, the **Ida Public Schools** School District of Monroe County, Michigan, hereinafter referred to as (“School District”), desires the services of a Deputy Sheriff assigned to its School District for various school functions; and

Whereas, the County of Monroe, a Michigan Municipal Corporation, hereinafter referred to as (“County”), through its Sheriff, agrees to fund the County’s cost share amount of additional Deputy Sheriffs within the Monroe County Sheriff’s Office so as to provide law enforcement services to the School District through a School Resource Officer; and

Whereas, this Agreement is entered into by and between the County of Monroe, 125 East Second St. Monroe, Michigan 48161, the Monroe County Sheriff’s Office, 100 East Second St. Monroe, Michigan 48161, and the **Ida Public School District, 3145 Prairie Street, Ida, MI 48140.**

Now, therefore, it is mutually agreed between the School District, County and the Sheriff that a school resource officer is provided to the School District under the following terms and conditions:

1. School Resource Officer Program

The County, through the Sheriff, shall assign to the School District one (1) Deputy Sheriff to implement the School Resource Program in accordance with such a schedule as the Sheriff, in consultation with the School District, shall determine to be appropriate during those days of the year when classes are scheduled and meet. During periods when school is not scheduled or when scheduled school sessions are canceled, the Deputy shall be reassigned to the Sheriff’s Office for regular duty.

2. Commencement and Duration of Agreement

This agreement shall commence on September 6, 2022 and shall continue thereafter for a minimum of three (3) consecutive school years, at which time the agreement will automatically renew, unless terminated by the School District, County and/or the Sheriff, in which case one hundred and eighty (180) days advance written notice of termination must be provided to all parties. The Sheriff shall reserve the right to re-assign the school resource officer at any time, during this agreement.

3. Cost

In consideration of the services to be provided herein, the School District agrees to pay 66.6% of the total cost of compensation of said deputy sheriff assigned as the school resource officer, including but not limited to wages, fringe benefits, as said costs shall be determined from time to time by the County and the provisions of the collective bargaining agreement covering the deputy sheriff. The County agrees to contribute and pay the remaining 33.4% of such total costs. The School District agrees to make payment of its share to the Monroe County Finance Department on a quarterly basis, within fourteen (14) days of receipt of written notification of said amount.

In addition to the School District's obligation to pay 66.6% of the total cost of the deputy sheriff's compensation, the School District agrees to pay the County on quarterly basis 3% of the School District's total cost share as administrative costs. The entire cost means the total compensation costs of the deputy sheriff.

4. Overtime

Any overtime incurred by the deputy sheriff at a school function as requested by the School District shall be fully borne by and paid by the School District. Overtime incurred at the request of the Sheriff shall be borne by the County. All overtime rates are to be paid in accordance with existing collective bargaining agreement terms, conditions and compensation rates in effect at the time the overtime is worked.

5. County Employee

The deputy sheriff assigned to the School District by the Monroe County Sheriff shall be considered an employee of the County, subject to the supervision and control of the Sheriff. When an emergency situation arises the deputy sheriff assigned may be reassigned to the Sheriff immediately until the emergency ceases. The School District reserves the right to replace the deputy sheriff assigned to the district with another deputy upon written request to the Sheriff.

6. Indemnification

The School District agrees to indemnify and hold harmless the County of Monroe, and the Monroe County Sheriff from any money losses, including legal expenses that may be sustained by the County of Monroe and/or Sheriff in excess of any existing insurance coverage that may arise out of the use of the deputy sheriff.

7. Entire Agreement

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

8. Modification

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

9. Binding Nature

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

10. Invalidity of Specific Provisions

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

11. Execution in Counterparts

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

12. Governing Law

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

In WITNESS WHEREOF, the School District, the County of Monroe and the Sheriff of Monroe County have executed this agreement.

Dated: _____, 2022

Ida Public School District

By: _____
Superintendent

By: _____
President

By: _____
Secretary

Dated: _____, 2022

County of Monroe

By: _____
Mark Brant, Chairman

By: _____
Annamarie Osment, County Clerk

Dated: _____, 2022

Monroe County Sheriff

By: _____
Troy Goodnough, Sheriff



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street • Monroe, Michigan 48161-2197

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

February 28, 2022

Ms. Millie Grow
Acting School Superintendent
Jefferson Schools
5707 Williams Road
Newport, MI 48166

Re: Letter of Intent-Monroe County and Monroe County Sheriff's Office Contract for Jefferson School's Resource Officer

Dear Ms. Grow:

Please accept this letter of the County's intent to enter into a contract providing one (1) School Resource Officer (SRO). The draft agreement is enclosed that would cover the arrangement to have one (1) Deputy Sheriff serve as the Jefferson School's SRO. The cost of the agreement is estimated using our preliminary budget figures. The County will calculate the contract price once the officer is selected for the assignment. While the 2022 County budget is set and all wage and applicable fringe costs are established the contract stipulates the cost sharing will be based on the actual costs of the specific officer assigned to the school. The costs included herein are estimates, but not actual of what the contract price will be until we know who will be assigned.

The following outlines the minimum and maximum costs based on 2022 budgeted figures:

School Resource Officer Costs	Total Cost	Total School Cost	Overtime Rates
Minimum Employee Cost	\$84,275.40	\$56,127.42	\$52.32/hour
Maximum Employee Cost	\$175,119.38	\$116,629.51	\$99.89/hour

It is noted most school resource officer assignments are to more senior officers and this results in costs toward the maximum cost range.

The objective of this communication is to outline the commitments of each party to what will be an agreement for law enforcement services as a SRO at Jefferson Schools. Until the agreement is reached and implemented, each party will rely on each other to prepare and put in place a number of actions.

County of Monroe:

1. Recruit and retain one (1) additional qualified officer to be added to the Sheriff's Office Deputy staffing levels to provide the necessary staffing to fill this position, assignment, and services under the agreement. The officer will become and remain an employee of the County of Monroe.
2. Prepare a final agreement when we know what officer will be assigned to the school including the cost of the officer for this calendar year. The County's cost share shall be 33.4% of the officer's cost.
3. Invoice the school on a quarterly basis for the cost of the Deputy Sheriff/SRO and other applicable costs per the local unit contract.

Sheriff's Office:

1. Prepare in consultation with the school, a plan to transition into the school a School Resource Officer. The parties mutually recognize sufficient time is required to recruit and ensure officers have completed police academy and field officer training to be able to back fill positions in the Sheriff's Office before an officer can be assigned to the school. At this time, we cannot confirm a date certain but will provide updates as the Sheriff's Office moves through the staffing process.
2. Select and otherwise assign a Deputy Sheriff to the contract for school resource officer in accordance with Sheriff's Office and County of Monroe policies and the collective bargaining unit covering Deputy Sheriffs.

Jefferson School District:

1. Upon execution of this Letter of Intent, agree to reimburse the County for costs incurred by the County and/or Sheriff's Office that are specific to the school resource officer contract in preparing to provide services to the school. Costs include but are not limited to advertising for employment, pre-employment physicals and related examinations, costs of attending police academy for recruits, supplies and incidentals related to training and preparing the Deputy Sheriffs for assignment backfilling the force to allow for adding one (1) additional Deputy Sheriff and subsequent assignment to the school.
2. The above costs would only be assessed if, after executing this Letter of Intent, the school does not proceed with executing the school resource officer contract and implementing the contract between the parties.
3. Provide adequate space for the Deputy Sheriff at the school for the officer assigned to the contract to conduct operations on behalf of the school and Sheriff's Office.

In witness whereof, the parties have made and executed this Letter of Intent the 20th day
of April 2022.

Jefferson Schools

Michelle Now
Interim Supt.

Monroe County Sheriff's Office

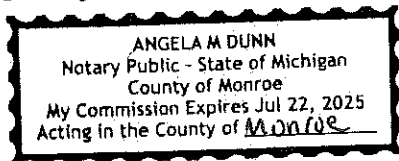
[Signature]

County of Monroe

[Signature]

Subscribed and sworn to
before me on this 20th day
of April, 2022

Angela M Dunn



School Resource Officer Agreement Between Jefferson Schools, County of Monroe and Monroe County Sheriff

Whereas, the **Jefferson Schools** District of Monroe County, Michigan, hereinafter referred to as (“School District”), desires the services of a Deputy Sheriff assigned to its School District for various school functions; and

Whereas, the County of Monroe, a Michigan Municipal Corporation, hereinafter referred to as (“County”), through its Sheriff, agrees to fund the County’s cost share amount of additional Deputy Sheriffs within the Monroe County Sheriff’s Office so as to provide law enforcement services to the School District through a School Resource Officer; and

Whereas, this Agreement is entered into by and between the County of Monroe, 125 East Second St. Monroe, Michigan 48161, the Monroe County Sheriff’s Office, 100 East Second St. Monroe, Michigan 48161, and the **Jefferson Schools District, 5707 Williams Road, Newport, MI 48166.**

Now, therefore, it is mutually agreed between the School District, County and the Sheriff that a school resource officer is provided to the School District under the following terms and conditions:

1. School Resource Officer Program

The County, through the Sheriff, shall assign to the School District one (1) Deputy Sheriff to implement the School Resource Program in accordance with such a schedule as the Sheriff, in consultation with the School District, shall determine to be appropriate during those days of the year when classes are scheduled and meet. During periods when school is not scheduled or when scheduled school sessions are canceled, the Deputy shall be reassigned to the Sheriff’s Office for regular duty.

2. Commencement and Duration of Agreement

This agreement shall commence on September 6, 2022 and shall continue thereafter for a minimum of three (3) consecutive school years, at which time the agreement will automatically renew, unless terminated by the School District, County and/or the Sheriff, in which case one hundred and eighty (180) days advance written notice of termination must be provided to all parties. The Sheriff shall reserve the right to re-assign the school resource officer at any time, during this agreement.

3. Cost

In consideration of the services to be provided herein, the School District agrees to pay 66.6% of the total cost of compensation of said deputy sheriff assigned as the school resource officer, including but not limited to wages, fringe benefits, as said costs shall be determined from time to time by the County and the provisions of the collective bargaining agreement covering the deputy sheriff. The County agrees to contribute and pay the remaining 33.4% of such total costs. The School District agrees to make payment of its share to the Monroe County Finance Department on a quarterly basis, within fourteen (14) days of receipt of written notification of said amount.

In addition to the School District's obligation to pay 66.6% of the total cost of the deputy sheriff's compensation, the School District agrees to pay the County on quarterly basis 3% of the School District's total cost share as administrative costs. The entire cost means the total compensation costs of the deputy sheriff.

4. Overtime

Any overtime incurred by the deputy sheriff at a school function as requested by the School District shall be fully borne by and paid by the School District. Overtime incurred at the request of the Sheriff shall be borne by the County. All overtime rates are to be paid in accordance with existing collective bargaining agreement terms, conditions, and compensation rates in effect at the time the overtime is worked.

5. County Employee

The deputy sheriff assigned to the School District by the Monroe County Sheriff shall be considered an employee of the County, subject to the supervision and control of the Sheriff. When an emergency situation arises the deputy sheriff assigned may be reassigned to the Sheriff immediately until the emergency ceases. The School District reserves the right to replace the deputy sheriff assigned to the district with another deputy upon written request to the Sheriff.

6. Indemnification

The School District agrees to indemnify and hold harmless the County of Monroe, and the Monroe County Sheriff from any money losses, including legal expenses that may be sustained by the County of Monroe and/or Sheriff in excess of any existing insurance coverage that may arise out of the use of the deputy sheriff.

7. Entire Agreement

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

8. Modification

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

9. Binding Nature

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

10. Invalidity of Specific Provisions

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

11. Execution in Counterparts

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

12. Governing Law

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

In WITNESS WHEREOF, the School District, the County of Monroe and the Sheriff of Monroe County have executed this agreement.

Dated: _____, 2022

Ida Public School District

By: _____
Superintendent

By: _____
President

By: _____
Secretary

Dated: _____, 2022

County of Monroe

By: _____
Mark Brant, Chairman

By: _____
Annamarie Osment, County Clerk

Dated: _____, 2022

Monroe County Sheriff

By: _____
Troy Goodnough, Sheriff



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

June 02, 2022

Mrs. Kelli Tuller
Superintendent
Mason Consolidated Schools
2400 Mason Eagles Drive
Erie, MI 48133

Re: Letter of Intent-Monroe County and Monroe County Sheriff's Office Contract for Mason Consolidated Schools Resource Officer

Dear Mrs. Tuller:

Please accept this letter of the County's intent to enter into a contract providing one (1) School Resource Officer (SRO). The cost of the agreement is estimated using our preliminary budget figures. The County will calculate the contract price once the officer is selected for the assignment. While the 2022 County budget is set and all wage and applicable fringe costs are established, the contract stipulates the cost sharing will be based on the actual costs of the specific officer assigned to the school. The costs included herein are estimates, but not actual of what the contract price will be until we know who will be assigned.

The following outlines the minimum and maximum costs based on 2022 budgeted figures:

School Resource Officer Costs	Total Cost	Total School Cost	Overtime Rates
Minimum Employee Cost	\$84,275.40	\$56,127.42	\$52.32/hour
Maximum Employee Cost	\$175,119.38	\$116,629.51	\$99.89/hour

It is noted most school resource officer assignments are to more senior officers and this results in costs toward the maximum cost range.

The objective of this communication is to outline the commitments of each party to what will be an agreement for law enforcement services as an additional SRO at Mason Consolidated Schools. Until the agreement is reached and implemented, each party will rely on each other to prepare and put in place a number of actions.

County of Monroe:

1. Recruit and retain one (1) additional qualified officer to be added to the Sheriff's Office Deputy staffing levels to provide the necessary staffing to fill this position, assignment, and services under the agreement. The officer will become and remain an employee of the County of Monroe.
2. Prepare a final agreement when we know what officer will be assigned to the school including the cost of the officer for this calendar year. The County's cost share shall be 33.4% of the officer's cost.
3. Invoice the school on a quarterly basis for the cost of the Deputy Sheriff/SRO and other applicable costs per the local unit contract.

Sheriff's Office:

1. Prepare in consultation with the school, a plan to transition into the school a School Resource Officer. The parties mutually recognize sufficient time is required to recruit and ensure officers have completed police academy and field officer training to be able to back fill positions in the Sheriff's Office before an officer can be assigned to the school. At this time, we cannot confirm a certain date but will provide updates as the Sheriff's Office moves through the staffing process.
2. Select and otherwise assign a Deputy Sheriff to the contract for school resource officer in accordance with Sheriff's Office and County of Monroe policies and the collective bargaining unit covering Deputy Sheriffs.

Mason Consolidated School District:

1. Upon execution of this Letter of Intent, agree to reimburse the County for costs incurred by the County and/or Sheriff's Office that are specific to the school resource officer contract in preparing to provide services to the school. Costs include but are not limited to advertising for employment, pre-employment physicals and related examinations, costs of attending police academy for recruits, supplies and incidentals related to training and preparing the Deputy Sheriffs for assignment backfilling the force to allow for adding one (1) additional Deputy Sheriff and subsequent assignment to the school.
2. The above costs would only be assessed if, after executing this Letter of Intent, the school does not proceed with executing the school resource officer contract and implementing the contract between the parties.
3. Provide adequate space for the Deputy Sheriff at the school for the officer assigned to the contract to conduct operations on behalf of the school and Sheriff's Office.

Letter of Intent-Mason Schools-Sheriff's Office

June 2, 2022

Page 3

In witness whereof, the parties have made and executed this Letter of Intent the 6th day of
June 2022.

Mason Consolidated Schools

Monroe County Sheriff's Office

County of Monroe

Kelli Tuller

[Signature]

[Signature]

School Resource Officer Agreement Between Mason Consolidated Schools, County of Monroe and Monroe County Sheriff

Whereas, the **Mason Consolidated** School District of Monroe County, Michigan, hereinafter referred to as (“School District”), desires the services of a Deputy Sheriff assigned to its School District for various school functions; and

Whereas, the County of Monroe, a Michigan Municipal Corporation, hereinafter referred to as (“County”), through its Sheriff, agrees to fund the County’s cost share amount of additional Deputy Sheriffs within the Monroe County Sheriff’s Office so as to provide law enforcement services to the School District through a School Resource Officer; and

Whereas, this Agreement is entered into by and between the County of Monroe, 125 East Second St. Monroe, Michigan 48161, the Monroe County Sheriff’s Office, 100 East Second St. Monroe, Michigan 48161, and the **Mason Consolidated School District, 2400 Mason Eagles Drive, Erie, MI 48133.**

Now, therefore, it is mutually agreed between the School District, County and the Sheriff that a school resource officer is provided to the School District under the following terms and conditions:

1. School Resource Officer Program

The County, through the Sheriff, shall assign to the School District one (1) Deputy Sheriff to implement the School Resource Program in accordance with such a schedule as the Sheriff, in consultation with the School District, shall determine to be appropriate during those days of the year when classes are scheduled and meet. During periods when school is not scheduled or when scheduled school sessions are canceled, the Deputy shall be reassigned to the Sheriff’s Office for regular duty.

2. Commencement and Duration of Agreement

This agreement shall commence on September 6, 2022 and shall continue thereafter for a minimum of three (3) consecutive school years, at which time the agreement will automatically renew, unless terminated by the School District, County and/or the Sheriff, in which case one hundred and eighty (180) days advance written notice of termination must be provided to all parties. The Sheriff shall reserve the right to re-assign the school resource officer at any time, during this agreement.

3. Cost

In consideration of the services to be provided herein, the School District agrees to pay 66.6% of the total cost of compensation of said deputy sheriff assigned as the school resource officer, including but not limited to wages, fringe benefits, as said costs shall be determined from time to time by the County and the provisions of the collective bargaining agreement covering the deputy sheriff. The County agrees to contribute and pay the remaining 33.4% of such total costs. The School District agrees to make payment of its share to the Monroe County Finance Department on a quarterly basis, within fourteen (14) days of receipt of written notification of said amount.

In addition to the School District's obligation to pay 66.6% of the total cost of the deputy sheriff's compensation, the School District agrees to pay the County on quarterly basis 3% of the School District's total cost share as administrative costs. The entire cost means the total compensation costs of the deputy sheriff.

4. Overtime

Any overtime incurred by the deputy sheriff at a school function as requested by the School District shall be fully borne by and paid by the School District. Overtime incurred at the request of the Sheriff shall be borne by the County. All overtime rates are to be paid in accordance with existing collective bargaining agreement terms, conditions and compensation rates in effect at the time the overtime is worked.

5. County Employee

The deputy sheriff assigned to the School District by the Monroe County Sheriff shall be considered an employee of the County, subject to the supervision and control of the Sheriff. When an emergency situation arises the deputy sheriff assigned may be reassigned to the Sheriff immediately until the emergency ceases. The School District reserves the right to replace the deputy sheriff assigned to the district with another deputy upon written request to the Sheriff.

6. Indemnification

The School District agrees to indemnify and hold harmless the County of Monroe, and the Monroe County Sheriff from any money losses, including legal expenses that may be sustained by the County of Monroe and/or Sheriff in excess of any existing insurance coverage that may arise out of the use of the deputy sheriff.

7. Entire Agreement

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

8. Modification

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

9. Binding Nature

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

10. Invalidity of Specific Provisions

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

11. Execution in Counterparts

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

12. Governing Law

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

In WITNESS WHEREOF, the School District, the County of Monroe and the Sheriff of Monroe County have executed this agreement.

Dated: _____, 2022

Mason Consolidated School District

By: _____
Superintendent

By: _____
President

By: _____
Secretary

Dated: _____, 2022

County of Monroe

By: _____
Mark Brant, Chairman

By: _____
Annamarie Osment, County Clerk

Dated: _____, 2022

Monroe County Sheriff

By: _____
Troy Goodnough, Sheriff



Aundrea Armstrong <aundrea_armstrong@monroemi.org>

County Commissioner District 6

Sharon Lemasters <slemastersdist6@gmail.com>

Mon, Jul 25, 2022 at 2:13 PM

To: mbrandtdist2@gmail.com

Cc: Aundrea Armstrong <aundrea_armstrong@monroemi.org>, Phillip Goldsmith <pgoldsmith@lggplc.com>

Good Afternoon,

As I am sure you are aware, we have sold our house in District 6 and are currently "camping" full time.

I contacted the Bureau of Elections back about a month ago to inquire as to if I needed to resign my position on the Board of Commission or finish my term. The answer I was given was "if I intended to return to the district at some point in the future, I was considered dislodged and camping. There was no need to resign."

I have spoken with both Aundrea and Phil Goldsmith today to discuss this matter. Aundrea asked that I attain something in writing from the Bureau stating what was relayed to me. That would be a perfect solution, but the Bureau has never, in my 28 years of working with them, agreed to put anything in writing and that record continues today.

Although it may be legal for me to continue on as a County Commissioner, perception on the other hand, is really what matters. With that said, I feel it is best that I resign my position as Monroe County Commissioner, District 6 effective August 1, 2022 to avoid any perception of wrongdoing.

It has been my pleasure to serve the public as a County Commissioner. I have truly enjoyed working with you and the rest of the Commission.

Kind Regards,
Sharon D. Lemasters - Hill



Aundrea Armstrong <aundrea_armstrong@monroemi.org>

County Commissioner District 6

Sharon Lemasters <slemastersdist6@gmail.com>

Mon, Jul 25, 2022 at 2:13 PM

To: mbrandtdist2@gmail.com

Cc: Aundrea Armstrong <aundrea_armstrong@monroemi.org>, Phillip Goldsmith <pgoldsmith@lggplc.com>

Good Afternoon,

As I am sure you are aware, we have sold our house in District 6 and are currently "camping" full time.

I contacted the Bureau of Elections back about a month ago to inquire as to if I needed to resign my position on the Board of Commission or finish my term. The answer I was given was "if I intended to return to the district at some point in the future, I was considered dislodged and camping. There was no need to resign."

I have spoken with both Aundrea and Phil Goldsmith today to discuss this matter. Aundrea asked that I attain something in writing from the Bureau stating what was relayed to me. That would be a perfect solution, but the Bureau has never, in my 28 years of working with them, agreed to put anything in writing and that record continues today.

Although it may be legal for me to continue on as a County Commissioner, perception on the other hand, is really what matters. With that said, I feel it is best that I resign my position as Monroe County Commissioner, District 6 effective August 1, 2022 to avoid any perception of wrongdoing.

It has been my pleasure to serve the public as a County Commissioner. I have truly enjoyed working with you and the rest of the Commission.

Kind Regards,
Sharon D. Lemasters - Hill