AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, SEPTEMBER 6, 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 Hoffman

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (08/16/2022 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

IX. FINANCE MATTERS

1. Approval of the 09/07/2022 Accounts Payable Current Claims Report in the amount of $669,284.47

2. Letter dated August 30, 2022 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending June 30, 2022.

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 08/19/2022 in the amount of $576,068.38
    b. Check Register dated 08/26/2022 in the amount of $385,634.04
    c. Check Register dated 09/02/2022 in the amount of $1,100,903.98

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 30, 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 Milan Township.

2. Letter dated September 1, 2022 from Sheriff Troy Goodnough requesting approval to enter into an agreement with the Monroe County Intermediate School District (MCISD) to employ a Sergeant School Resource Officer with the cost of the officer funded by the MCISD.

3. Letter dated August 30, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer recommending the compensation for elected non-judicial officials for 2023 and 2024 along with supporting resolutions.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

a. Copies of any Tributes or Certificates issued since August 16, 2022 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

The County of Monroe will provide necessary auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials at the meeting to individuals with disabilities upon one week's notice to the County of Monroe. Individuals with disabilities requiring auxiliary aids or services should contact the County of Monroe by writing or calling the following: Human Resources - 125 East Second Street, Monroe, MI 48161 - Voice (734) 240-7295 or visit our website at www.co.monroe.mi.us.

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
AUGUST 16, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, August 16, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Asper led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF *AMENDED* AGENDA

Motion by Commissioner Moore, supported by Commissioner Hoffman to approve the August 16, 2022 Regular Meeting *Amended* Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/02/2022 Regular Meeting)

Motion by Commissioner Jondro, supported by Commissioner Swartout to approve the minutes as presented for the August 2, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 08/17/2022 Accounts Payable Current Claims Report in the amount of $490,161.43.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the 08/17/2022 Accounts Payable Current Claims Report for $490,161.43

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 08/05/2022 in the amount of $881,027.13
    b. Check Register dated 08/12/2022 in the amount of $1,342,418.35

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 11, 2022 from Chairman Mark Brant, recommending the appointment of Mr. David Vensel to the District 6 Commissioner seat vacated by Ms. Sharon Lemasters-Hill effective August 1, 2022.

Chairman Brant explained that because Mr. Vensel received the highest number of votes for the Distict 6 seat in the August 2, 2022 primary election, he is recommending him to fill the seat temporarily. This seat needs to be filled within 30 days in order to avoid a Special Election. Discussion commenced.

Motion by Commissioner Moore, supported by Commissioner Richardville to accept the communication, place it on file and approve the recommendation to appoint Mr. David Vensel to the District 6 Commissioner seat effective immediately.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated August 10, 2022 from Chief Deputy Chad Zeunen, Monroe County Sheriff's Office requesting approval to apply for and accept a grant allocation from the Office of Highway Safety Planning of $240,000 for the Secondary Road Patrol Grant and Traffic Accident Prevention Program for FY2023 with a local match of $192,511 with $48,128 of the local match included and funded in the 2022 Sheriff's Office budget and $144,383 requested to be included in the Sheriff's 2023 budget.

   Chairman Brant read the request into the record and Sheriff Goodnough answered questions from Commissioners.

   Motion by Commissioner Hoffman, supported by Commissioner Swartout to accept the communication, place it on file and approve/not approve the request to apply for and accept a grant allocation from the Office of Highway Safety Planning of $240,000 for the Secondary Road Patrol Grant and Traffic Accident Prevention Program for FY2023 with a match of $192,511 with $48,128 of the local match included and funded in the 2022 Sheriff's Office budget and $144,383 requested to be included in the Sheriff's 2023 budget.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Letter dated July 27, 2022 from Ms. Florence Buchanan, Chair, Monroe County Bicycle and Pedestrian Advisory Board requesting the re-appointment of Ms. Florence Buchanan and Mr. Rob Foshag and requesting the new appointment of Mr. Jeff Bohmer to fill the 3-year term vacated by Mr. William Hoffer. Terms will commence 9/1/2022 and end 8/31/2025.

   a. Monroe County Bicycle and Pedestrian Advisory Panel Roster

   Chairman Brant read the request into the record.

Motion by Commissioner Moore, supported by Commissioner Asper to accept the communication, place it on file and approve the re-appointment of Ms. Florence Buchanan and Mr. Rob Foshag and requesting the new appointment of Mr. Jeff Bohmer to fill the 3-year term vacated by Mr. William Hoffer with terms commencing 9/1/2022 and ending 8/31/2025.

Voice vote taken. Motion carried.

4. Letter dated July 22, 2022 from Chief Judge Jack Vitale, 1st Judicial District Court requesting the Board of Commissioner's approval of the appointment of Ms. Lori Sarnowski as a non-attorney magistrate for the 1st District Court. A Resolution to Approve the Appointment by the Board of Commissioners is the action item for the Board

   Chairman Brant read the request into the record.

   Motion by Commissioner Jondro, supported by Commissioner Swartout to accept the communication, place it on file and approve the appointment of Ms. Lori Sarnowski as a non-attorney magistrate for the 1st District Court by moving the Resolution to Approve the Appointment.

   Roll call by Clerk as follows:

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

   Motion carried.

5. Letter dated August 9, 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 Whiteford Township.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Moore 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 Whiteford Township, place on file and approve the recommendation of the County Planner.

   Voice vote taken. Motion carried.

6. Letter dated August 10, 2022 from Mr. Jeff McBee, Community Planning & Engagement Director submitting the proposed updates to the Monroe Township Master Plan and the LaPlaisance Corridor Plan for review and approval of the County Planner's recommendations.

   Link to Cover Letter for Master Plan
   Link to Master Plan (Draft)
   Link to LaPlaisance Corridor (Draft)

   Chairman Brant explained the request. Mr. Bosanac commented that they would like the Monroe Link Plan to be part of the updated Master Plan. Discussion and questions commenced.

   Motion by Commissioner Swartout, supported by Commissioner Jondro to accept the communication, place it on file and approve the recommendations of the County Planner and transmit the recommendations to the Monroe Charter Township Board of Trustees.

   Roll call by Clerk as follows:

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

   Motion carried.

7. Letter dated August 12, 2022 from Mr. Jeff McBee, Community Planning & Engagement Director requesting approval of a Brownfield Site Assessment Project Application and the associated Statement of Disclaimer with the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for a Phase I, Phase II, and Baseline Environmental Assessment (BEA) for property in the Village of Dundee.

   Chairman Brant explained the request.

   Motion by Commissioner Asper, supported by Commissioner Hoffman to accept the communication, place it on file and approve the recommendation and authorize the County to execute the application and disclaimer with EGLE for the property in the Village of Dundee as requested.

   Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	Greg Moore, Jr.			

Mark Brant	Randy Richardville	J. Henry Lievens			
Dawn Asper	David Swartout				

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Mr. David Vensel thanked the Board for the opportunity to serve District 6 as its Commissioner even if it is temporarily.

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since August 2, 2022 meeting: None

XVIII. MEMBERS TIME

Commissioner Hoffman—Thanks to Bill Sisk, a former County Commissioner that I served with and thank-you to Dori from the Road Commission for coming. Looking forward to the investment in the Chrysler plant in Dundee.

Commissioner Asper—Thank you to the Sheriff for answering my questions tonight. Thanks to the Sheriff and 2nd floor.

Commissioner Jondro--Pass

Commissioner Swartout—Echo my fellow Commissioners. Congrats to the Fair Board on 75 years. Congrats to Dave Vensel.

Commissioner Moore—Congrats to Dave Vensel.

Commissioner Lievens—Echo all my fellow Commissioners. Past Chairman of the Board of Commsissioners, Bill Sisk, is in attendance.

Commissioner Richardville—I've known Mr. Vensel for over 50 years and I can tell you why he is the top vote getter in the primary. Congratulations to him for being appointed to the District 6 seat.

Mr. Bosanac –-This weekend Sheriff Goodnough was directing traffic due to the demolition of the Nadeau Road bridge. We are hoping to schedule a meeting with MDOT to discuss further and the upcoming demolition of the Newport Road Bridge. BDC is in Ash Township tonight, as the township's planning commission will consider a conditional rezoning request from InSite Real Estate for property on North Telegraph Road. Positive news on the Retiree Health Care valuation.

Commissioner Brant—Pass.

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:30 p.m. with no further business to conduct.

Respectfully submitted by:

Lisa E. Sanders

Lisa E. Sanders
Deputy Clerk
Monroe County Board of Commissioners

OFFICE: 001 RUN: 005091 PAYMENT DATE: 09/07/22 PAY-THROUGH DATE: 08/30/22

Vendor	Name	Amount	Count
000000010335	ACCESS & ALARM INC	3022.10	2
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	3507.35	1
000000010845	STANFORD ALLEN CHEVROLET CADIL	3373.18	1
000000010849	ALLIE BROS. INC.	125.00	1
000000011040	ALTURA COMMUNICATION SOLUTIONS	5390.00	4
000000011369	AMERICAN ASSOCIATION FOR STATE	226.00	1
000000012824	AUTO-CHLOR SYSTEM	154.57	1
000000012828	LAWRENCE T. ATKINS	1200.00	1
000000020004	B & L OFFICE MACHINES	157.90	1
000000020039	BANAS BUILDING CENTER	382.38	4
000000020070	BOB BARKER COMPANY, INC.	836.09	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	908.14	21
000000020150	BARTOLO SURVEYING LLC	9808.00	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	1407.00	7
000000020554	BELLE TIRE DISTRIBUTORS, INC.	883.57	9
000000020600	RELX INC. DBA LEXIS NEXIS	1141.36	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	5361.80	3
000000021200	BRENT'S LOCKSMITH	9.60	1
000000030009	CDW GOVERNMENT INC.	14126.67	5
000000030310	CAPITAL TIRE INC	1595.84	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	250.00	1
000000031159	COMMUNICATION INFRASTRUCTURE R	720.00	1
000000031822	COURTVIEW JUSTICE SOLUTIONS, I	3705.00	1
000000031823	CASA	14361.56	2
000000031830	COUNTY AGENCY ADMINISTRATIVE	4605.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	162.47	1
000000040206	DEAF & HEARING INTERPRETING SV	160.00	1
000000040280	DES MOINES STAMP, MFG CO.	62.05	1
000000041001	MICHIGAN.COM	80.50	1
000000050006	EASTERN ENGINEERING SUPPLY	8913.28	2
000000050031	ECOLAB	448.72	1
000000050429	GENERATORS PLUS COMPANY	470.00	1
000000050508	ENERSPECT MEDICAL SOLUTIONS LL	1423.50	1
000000060210	FIFTH THIRD BANK	331.94	1
000000060435	FLINT CLINICAL PATHOLOGISTS, P	36.00	1
000000060695	FORESTRY SUPPLIERS, INC.	107.63	1
000000060698	FORENSIC FLUIDS LABORATORIES,	26.00	1
000000060790	FRAME'S PEST CONTROL, INC.	85.00	1
000000061065	FRIENDLY FORD INC	319.29	2
000000061073	FRIENDS OF POTTER CEMETERY	750.00	1
000000070009	GALL'S INC.	2777.89	14
000000070044	GARCIA CLINICAL LABORATORY, IN	180.00	1
000000070050	GEAL ELECTRIC COMPANY	3021.00	5
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070501	GRAINGER	2665.49	8
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	5420.95	25
000000080350	HERKIMER RADIO SERVICE	8792.16	2
000000080836	HOME DEPOT USA INC	171.72	1
000000080904	HOUSE ARREST SERVICES, INC.	24726.50	5

OFFICE: 001 RUN: 005091 PAYMENT DATE: 09/07/22 PAY-THROUGH DATE: 08/30/22

Vendor	Name	Amount	Count
000000080922	HR STAFFING TEAM, LLC	4976.00	2
000000080980	THE HUNTINGTON NATIONAL BANK	76.06	1
000000090199	ICLE	790.00	2
000000100013	J L MECHANICAL SERVICES INC	3980.69	2
000000100050	JACK'S LAWN SERVICE	220.00	1
000000100182	JENSEN BRIDGE & SUPPLY CO.	4422.90	1
000000100250	JETSCREEN PRINTING	165.00	1
000000120250	LAMOUR PRINTING LLC	96.90	1
000000120600	LECKLER'S, INC.	77.97	1
000000120783	LIFELOC TECHNOLOGIES, INC.	210.00	1
000000120986	LOWE'S COMPANIES INC	185.69	2
000000121003	LOWERY CORP	6153.81	7
000000130075	MACNLOW ASSOCIATES	900.00	1
000000130130	ALLIED EAGLE SUPPLY	3470.15	7
000000130185	MANNIK & SMITH GROUP INC	76003.86	2
000000130218	MARKS PLUMBING PARTS	2444.01	3
000000130307	MASSERANT'S FEED & GRAIN INC	162.86	1
000000130345	MAXIMUS, INC.	12000.00	1
000000130425	MCLAREN MEDICAL CENTER-MACOMB	148.00	1
000000130450	McKESSON GENERAL MEDICAL CORP	229.70	2
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	2936.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	974.80	1
000000131044	MI ASSOC OF LOCAL ENVIRON HLTH	380.00	1
000000131045	MICHIGAN ASSO.CHIEFS OF POLICE	115.00	1
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	375.00	1
000000131258	MI DIRECTORS OF SERVICES TO TH	150.00	1
000000131397	MPJRA	470.00	3
000000131496	MICHIGAN STATE POLICE - CASHIE	2650.00	7
000000131770	MIDWEST OPEN AIR MUSEUMS COORD	50.00	1
000000132050	MILLCRAFT PAPER COMPANY	3825.62	4
000000132169	MONROE AUTO PARTS, INC	116.29	2
000000132619	MONROE COUNTY SALVATION ARMY	7710.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	1606.75	1
000000133600	MONROE VETERINARY CLINIC	4308.65	21
000000140390	NOEL LAWN SERVICE	5752.80	5
000000140499	NORTHERN CONCRETE PIPE, INC.	52369.32	1
000000140507	NORTH SKYE LLC	330.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160007	PDQ.COM CORPORATION	2250.00	1
000000160012	PSYBUS P.C.	2925.00	4
000000160075	PADNOS	7123.55	1
000000160300	PENGAD COMPANIES, INC.	289.94	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	947.40	2
000000161030	POMP'S TIRE SERVICE, INC.	1900.00	1
000000161170	PRAIRIE FARMS DAIRY, INC	460.36	2
000000161380	PRINTING SYSTEMS	567.01	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	637.00	1
000000180866	ROBERTS SECURITY & INVESTIGATI	59.28	2

OFFICE: 001 RUN: 005091 PAYMENT DATE: 09/07/22 PAY-THROUGH DATE: 08/30/22

Vendor	Name	Amount	Count
000000181001	ROSE PEST SOLUTIONS	125.00	1
000000181030	ROTO ROOTER SEWER CLEANING	242.50	1
000000190013	SILVER STAR BAR	285.00	1
000000190405	ST. PIERRE ACE HARDWARE	71.93	3
000000191250	S.E.MICH.HEALTH ASSOCIATION	49642.37	2
000000191336	SENTINEL TECHNOLOGIES INC	6800.00	2
000000191344	SEQUOIA TECHNOLOGIES LLC	2035.25	2
000000191600	SIEB PLUMBING & HEATING	21699.47	11
000000191900	SIRCHIE FINGER PRINT LABORATOR	741.23	2
000000191986	SMART SOURCE LLC	115.00	1
000000192336	SPECTRUM PRINTERS, INC.	43284.93	3
000000192421	STAPLES BUSINESS ADVANTAGE	1001.94	7
000000192422	STAPLES CREDIT PLAN	280.80	1
000000192848	STERICYCLE	169.40	2
000000192892	STEVENS DISPOSAL	545.00	2
000000200251	TEL SYSTEMS	8485.00	1
000000200423	THOMA TRUCKING AND BULLDOZING,	6400.00	2
000000200710	TOBY'S INSTRUMENTS	265.00	1
000000200745	BEVERAGE TOLEDO BEACH, LLC	3383.70	12
000000200880	PROMEDICA CPR TRAINING	25.00	1
000000209970	U.S. BANCORP EQUIPMENT FINANCE	388.21	1
000000210006	ULINE	1903.19	2
000000221200	VOSS LIGHTING	522.43	2
000000230401	THOMSON REUTERS	7038.93	17
000000230750	WINDER POLICE EQUIPMENT INC.	1128.00	1
000000230868	WORLDWIDE INTERPRETERS INC	560.00	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	137.87	4
000000250015	YINGER PHARMACY SHOPPE	320.40	2
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400170	CITY OF MONROE	11646.45	6
000000400370	VILLAGE OF SOUTH ROCKWOOD	738.00	3
000000509855	LAURA PAPENHAGEN	126.21	1
000000510855	TITLE CHECK, LLC	19256.36	2
000000601300	STATE OF MI-DEPT OF TECH,MGMT,	42335.44	1
000000602061	STATE OF MICHIGAN	4.00	1
000000700690	NICOLE L. LINDSAY	379.80	2
000000720125	AVERTEST, LLC	2159.85	3
000000720223	TERRENCE P. BRONSON	2805.20	2
000000720382	ELM AVENUE COWORKING	600.00	1
000000720766	KRISTY HENRY	4700.00	2
000000721092	KAY ROBISON	300.00	1
000000721423	ROBERTO S NEGRON	80.00	1
000000721637	KELLY M. POUPARD	500.00	1
000000721644	QC PRINTING	252.50	1
000000722090	TREE BY THE SEA COUNSELING LLC	360.00	3
000000722304	WALLACE PSYCHSERVICES LLC	200.00	1
000000750212	JEFFREY A. DULANY	300.00	1
000000750270	SUZAN GABBARA	754.81	1
000000750492	ANN M. LABRECK	3808.61	2

OFFICE: 001 RUN: 005091 PAYMENT DATE: 09/07/22 PAY-THROUGH DATE: 08/30/22

Vendor	Name	Amount	Count
0000000750703	JESSICA M. PALADINO	5600.00	2
0000000821148	JENNIFER BOWLER	137.51	1
0000000821894	KIMBERLY COMERZAN	173.75	1
0000000822328	SHARON DART	151.06	2
0000000822630	CAROLEE GOODNOUGH	36.56	1
0000000822639	BREAUNA DUNGEY	32.50	1
0000000822775	JAMIE EATHORNE	25.03	1
0000000822900	KIM FAISON	24.17	1
0000000823597	DIANA GOODRIDGE	36.56	1
0000000823663	DANNY GREENWOOD	71.98	1
0000000824602	HOLLY FLINT	150.76	1
0000000825381	KRISTI LIECHTY	39.38	1
0000000825526	ROBERT LUTEY	14.83	1
0000000825796	MITCHELL A. McFADDEN	123.75	1
0000000826125	JENNA MORSE	454.75	1
0000000826435	ANNAMARIE OSMENT	107.74	1
0000000826585	JORDAN PENKAVA	78.45	1
0000000826590	JACK PENWARDEN	200.00	1
0000000826642	AUDREY PETREE	152.44	1
0000000827115	DANIEL ROCK	18.38	1
0000000827775	MELISSA STRONG	60.00	1
0000000827784	JOSHUA STUMP	59.72	1
0000000828188	KIMBERLY VANDAELE	32.50	1
0000000828680	CEILIA WODARSKI	359.98	2
0000000828716	MICHAEL WOOLFORD	950.41	1
0000000902121	BUCK & KNOBBY EQUIP CO INC	527.00	2
0000000902906	JACK'S LAWN SERVICE	102.00	1
0000000903006	KUHLMAN CORP.	3383.00	2
0000000903175	MASSERANT FEED & GRAIN	834.89	2
0000000903181	MENARDS	265.82	1
0000000903213	STONECO, INC.	1161.41	3
0000000903239	MONROE COUNTY ENTERPRISE FUND	7993.79	4
0000000903808	SO.CO.WATER OPERATION & MAINT.	46.00	1
0000000903829	SPICER GROUP	38300.00	2
FAMILY COURT	GREGG P. IDDINGS, ESQ.	94.00	1
SHERIFFADMIN	GROSSE ILE POLICE DEPARTMENT	500.00	1
	**** TOTALS:	669284.47	442

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer

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

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

August 30, 2022

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

Dear Members of the Board:

Enclosed you will find the Cash and Investment Report for the quarter ended June 30, 2022. This report shows how the funds are distributed between the different financial institutions, and how much is invested in each fund.

The County diversifies its portfolio. At the end of the quarter, the general fund was split between 9 different investments and 7 different financial institutions.

Interest rates have risen drastically recently and the County has worked to capitalize on this.

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

Respectfully,

Jesse Stanford

Jesse Stanford
Monroe County Treasurer

MONROE COUNTY INVESTMENTS
Portfolio Management
Portfolio Summary
June 30, 2022

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Non-Negotiable CD	13,800,000.00	13,800,000.00	13,800,000.00	15.66	176	104	0.508	0.515
Treasury Discounts -At Cost	9,200,000.00	9,152,428.95	9,152,428.95	10.38	234	108	0.910	0.923
Non-Pooled Money Market Account	65,194,868.45	65,194,868.45	65,194,868.45	73.96	1	1	0.105	0.106
Investments	**88,194,868.45**	**88,147,297.40**	**88,147,297.40**	**100.00%**	**53**	**28**	**0.251**	**0.255**
Cash								
Passbook/Checking (not included in yield calculations)	33,253,158.00	33,253,158.00	33,253,158.00		1	1	0.000	0.000
Total Cash and Investments	**121,448,026.45**	**121,400,455.40**	**121,400,455.40**		**53**	**28**	**0.251**	**0.255**

Total Earnings	June 30 Month Ending
Current Year	29,572.49
Average Daily Balance	**126,726,653.87**
Effective Rate of Return	**0.28%**

Jesse Stanford 7-20-2022

JESSE STANFORD, MONROE COUNTY TREASURER

Reporting period 06/01/2022-06/30/2022

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2022
Grouped by Fund

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: GENERAL FUND						
CIBC BANK USA	1	2,010,406.23	2,010,406.23	1.66	0.150	1
COMERICA BANK	3	3,000,000.00	3,000,000.00	2.47	0.101	19
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
FIRST MERCHANTS BANK	1	5,011,893.51	5,011,893.51	4.13	0.200	1
HORIZON BANK	1	29,528.00	29,528.00	0.02	0.150	1
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
KEY BANK	1	2,000,994.36	2,000,994.36	1.65	0.050	1
MICHIGAN CLASS	1	186,640.46	186,640.46	0.15	0.030	1
MORGAN STANLEY-- MIKE	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	1,195,112.89	1,195,112.89	0.98	0.030	1
UBS FINANCIAL SERVICES INC.	1	0.00	0.00	0.00	0.000	0
Subtotal	**14**	**13,434,575.45**	**13,434,575.45**	**11.06**	**0.131**	**5**
Fund: COUNTY ROAD						
CIBC BANK USA	1	2,028,577.01	2,028,577.01	1.67	0.150	1
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	2	1,500,000.00	1,500,000.00	1.24	0.845	69
HORIZON BANK	1	2,011,210.62	2,011,210.62	1.66	0.150	1
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	3,716,642.96	3,716,642.96	3.06	0.030	1
Subtotal	**7**	**9,256,430.59**	**9,256,430.59**	**7.63**	**0.214**	**12**
Fund: BUDGET STABILIZATION						
KEY BANK	2	900,000.00	900,000.00	0.74	0.507	173
PNC BANK	1	1,006,905.41	1,006,905.41	0.83	0.030	1
Subtotal	**3**	**1,906,905.41**	**1,906,905.41**	**1.57**	**0.255**	**82**

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2022
Grouped by Fund

Issuer		Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: COUNTY LIBRARY							
CIBC BANK USA		3	3,214,416.84	3,214,416.84	2.65	0.735	77
COMERICA BANK		2	1,500,000.00	1,500,000.00	1.24	0.101	126
PNC BANK		1	1,756,609.96	1,756,609.96	1.45	0.030	1
	Subtotal	**6**	**6,471,026.80**	**6,471,026.80**	**5.34**	**0.397**	**68**
Fund: LIBRARY RESTRICTED FUND							
PNC BANK		1	1,147,599.49	1,147,599.49	0.95	0.030	1
	Subtotal	**1**	**1,147,599.49**	**1,147,599.49**	**0.95**	**0.030**	**1**
Fund: SENIOR CITIZENS							
FIFTH THIRD BANK		1	0.00	0.00	0.00	0.000	0
PNC BANK		1	1,991,037.59	1,991,037.59	1.64	0.030	1
	Subtotal	**2**	**1,991,037.59**	**1,991,037.59**	**1.64**	**0.030**	**1**
Fund: MUSEUM-LEGACY FUND							
PNC BANK		1	729,222.90	729,222.90	0.60	0.030	1
	Subtotal	**1**	**729,222.90**	**729,222.90**	**0.60**	**0.030**	**1**
Fund: HIST COMM-MUSEUM							
PNC BANK		1	500,371.95	500,371.95	0.41	0.030	1
	Subtotal	**1**	**500,371.95**	**500,371.95**	**0.41**	**0.030**	**1**
Fund: ARPA Program							
CIBC BANK USA		1	2,004,289.50	2,004,289.50	1.65	0.150	1
FIRST MERCHANTS BANK		1	5,625,845.22	5,625,845.22	4.63	0.200	1
HORIZON BANK		1	4,004,489.82	4,004,489.82	3.30	0.150	1
MICHIGAN CLASS		1	2,004,768.79	2,004,768.79	1.65	0.030	1
U.S. Treasury		1	1,000,000.00	994,830.00	0.82	1.045	97
	Subtotal	**5**	**14,639,393.33**	**14,634,223.33**	**12.05**	**0.214**	**8**
Fund: FAIRVIEW							
PNC BANK		1	965,594.94	965,594.94	0.80	0.030	1
	Subtotal	**1**	**965,594.94**	**965,594.94**	**0.80**	**0.030**	**1**

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2022
Grouped by Fund

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: VETERANS' SERVICES						
PNC BANK	1	198,297.92	198,297.92	0.16	0.030	1
Subtotal	**1**	**198,297.92**	**198,297.92**	**0.16**	**0.030**	**1**
Fund: WATER & SEWER CONSTRUCTION						
KEY BANK	1	5,002,533.87	5,002,533.87	4.12	0.050	1
Subtotal	**1**	**5,002,533.87**	**5,002,533.87**	**4.12**	**0.050**	**1**
Fund: DELINQUENT TAX REVOLVING						
CHOICEONE BANK	1	250,000.00	250,000.00	0.21	0.710	154
CIBC BANK USA	1	1,004,296.80	1,004,296.80	0.83	0.150	1
FLAGSTAR BANK	2	4,007,426.52	4,007,426.52	3.30	0.290	39
INDEPENDENT BANK	1	1,002,278.96	1,002,278.96	0.83	0.070	1
MERCANTILE BANK	1	250,000.00	250,000.00	0.21	0.152	161
MICHIGAN CLASS	2	4,174,398.39	4,174,398.39	3.44	0.097	1
NORTHSTAR BANK	1	250,000.00	250,000.00	0.21	0.051	140
PNC BANK	1	2,319.71	2,319.71	0.00	0.030	1
U.S. Treasury	4	4,000,000.00	3,973,317.97	3.27	1.235	101
Subtotal	**14**	**14,940,720.38**	**14,914,038.35**	**12.30**	**0.464**	**45**
Fund: FORECLOSURE FUND						
HUNTINGTON CUSTODY	1	0.00	0.00	0.00	0.000	0
U.S. Treasury	1	1,000,000.00	985,991.81	0.81	2.353	209
Subtotal	**2**	**1,000,000.00**	**985,991.81**	**0.81**	**2.353**	**209**
Fund: BEDFORD SEWER O & M						
COMERICA BANK	1	4,207,293.50	4,207,293.50	3.47	0.100	1
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	2	0.00	0.00	0.00	0.000	0
Subtotal	**4**	**4,207,293.50**	**4,207,293.50**	**3.47**	**0.100**	**1**
Fund: SOUTH COUNTY WATER O & M						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	1,218,935.77	1,218,935.77	1.00	0.150	1

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2022
Grouped by Fund

Issuer		Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: SOUTH COUNTY WATER O & M							
HUNTINGTON BANK		1	0.00	0.00	0.00	0.000	0
INDEPENDENT BANK		1	1,212,816.62	1,212,816.62	1.00	0.070	1
LEVEL ONE BANK		1	250,000.00	250,000.00	0.21	0.100	98
U.S. Treasury		3	3,200,000.00	3,198,289.17	2.63	0.057	88
	Subtotal	**8**	**5,881,752.39**	**5,880,041.56**	**4.84**	**0.081**	**53**
Fund: HEALTH INSURANCE							
FIFTH THIRD BANK		2	1,000,000.00	1,000,000.00	0.82	0.010	140
PNC BANK		1	7,660.30	7,660.30	0.01	0.030	1
	Subtotal	**3**	**1,007,660.30**	**1,007,660.30**	**0.83**	**0.010**	**139**
Fund: WORKERS COMPENSATION							
CIBC BANK USA		1	400,000.00	400,000.00	0.33	0.608	56
	Subtotal	**1**	**400,000.00**	**400,000.00**	**0.33**	**0.608**	**56**
Fund: TRUST FUND							
FIFTH THIRD BANK		2	500,000.00	500,000.00	0.41	0.010	141
	Subtotal	**2**	**500,000.00**	**500,000.00**	**0.41**	**0.010**	**141**
Fund: REGULAR DRAINS							
FLAGSTAR BANK		1	1,000,000.00	1,000,000.00	0.82	1.521	161
HORIZON BANK		1	1,002,599.34	1,002,599.34	0.83	0.150	1
HUNTINGTON BANK		1	10,004.19	10,004.19	0.01	0.010	1
KEY BANK		1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL		1	0.00	0.00	0.00	0.000	0
PNC BANK		1	2,001,848.11	2,001,848.11	1.65	0.030	1
	Subtotal	**6**	**4,014,451.64**	**4,014,451.64**	**3.31**	**0.431**	**41**
Fund: CHECKING ACCT CASH							
FIRST MERCHANTS BANK		1	17,195,884.00	17,195,884.00	14.16	0.000	1
PNC BANK		1	16,057,274.00	16,057,274.00	13.23	0.000	1
	Subtotal	**2**	**33,253,158.00**	**33,253,158.00**	**27.39**	**0.000**	**1**

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2022
Grouped by Fund

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: POOLED FUNDS						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	**7**	**0.00**	**0.00**	**0.00**	**0.000**	**0**
Total and Average	**92**	**121,448,026.45**	**121,400,455.40**	**100.00**	**0.185**	**21**

NON CLAIM RUN 08/19/22

[RAP215] PAYMENT REGISTER - 08/18/22 PAGE 1
Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005087

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 08/19/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005087 Payment Date 08/19/22 Pay-thru Date 08/17/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73424228350	5235693	08/17/22	4528.61	0.00	4528.61	
					4528.61	0.00	4528.61	000000562465
AT&T MOBILITY	000000010026	08142022	5235687	08/17/22	2449.98	0.00	2449.98	
		X08142022	5235694	08/17/22	5142.22	0.00	5142.22	
					7592.20	0.00	7592.20	000000562466
ALLSTAR ALARM LLC	000000010825	344806	5235668	08/16/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000562467
CARAHSOFT TECHNOLOGY	000000030315	1208603	5235670	08/16/22	10.00	0.00	10.00	
					10.00	0.00	10.00	000000562468
COMCAST CABLEVISION	000000031085	0092098	5235689	08/17/22	472.15	0.00	472.15	
					472.15	0.00	472.15	000000562469
CONSUMERS ENERGY	000000031502	081522A	5235641	08/15/22	65.79	0.00	65.79	
		081522B	5235642	08/15/22	32.15	0.00	32.15	
		081522C	5235643	08/15/22	31.59	0.00	31.59	
		081522D	5235644	08/15/22	29.24	0.00	29.24	
		081522E	5235645	08/15/22	169.92	0.00	169.92	
		081522F	5235646	08/15/22	40.31	0.00	40.31	
		081522G	5235647	08/15/22	51.39	0.00	51.39	
					420.39	0.00	420.39	000000562470
CONTINENTAL SERVICES	000000031545	RC09657	5235695	08/17/22	11193.24	0.00	11193.24	
					11193.24	0.00	11193.24	000000562471
CRYSTAL FLASH LIMITE	000000031933	1133803	5235669	08/16/22	451.11	0.00	451.11	
					451.11	0.00	451.11	000000562472
DELTA DENTAL PLAN OF	000000040250	1034724	5235655	08/16/22	7705.95	0.00	7705.95	
		1038107	5235732	08/17/22	2827.52	0.00	2827.52	
					10533.47	0.00	10533.47	000000562473
DTE ENERGY	000000040603	08/05/22	5235638	08/12/22	35.36	0.00	35.36	
		08/09/22	5235639	08/12/22	545.19	0.00	545.19	
					580.55	0.00	580.55	000000562474
JETS PIZZA	000000100240	1006	5235660	08/16/22	79.92	0.00	79.92	
		1007	5235661	08/16/22	491.22	0.00	491.22	
					571.14	0.00	571.14	000000562475
LIVING INDEPENDENCE	000000120967	7723.44	5235675	08/16/22	7723.44	0.00	7723.44	
		20811041210	5235676	08/16/22	32815.44	0.00	32815.44	
					40538.88	0.00	40538.88	000000562476
MICHIGAN GAS UTILITI	000000131350	0615717003	5235690	08/17/22	36.85	0.00	36.85	

NON CLAIM RUN 08/19/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005087 Payment Date 08/19/22 Pay-thru Date 08/17/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					36.85	0.00	36.85	000000562477
SYSCO DETROIT LLC	000000131804	458711992	5235656	08/16/22	1814.90	0.00	1814.90	
		458739636	5235657	08/16/22	2288.17	0.00	2288.17	
		458720524	5235658	08/16/22	44.90	0.00	44.90	
		458739635	5235662	08/16/22	786.47	0.00	786.47	
					4934.44	0.00	4934.44	000000562478
MILAN SENIORS FOR HE	000000131835	20707094710	5235680	08/16/22	1674.00	0.00	1674.00	
		20804102910	5235681	08/16/22	1516.50	0.00	1516.50	
					3190.50	0.00	3190.50	000000562479
MONROE COUNTY DENTAL	000000132420	081922 554	5235697	08/17/22	43.27	0.00	43.27	
		081922 565	5235698	08/17/22	648.03	0.00	648.03	
					691.30	0.00	691.30	000000562480
MONROE FAMILY YMCA	000000132435	081922 YMC	5235699	08/17/22	687.90	0.00	687.90	
					687.90	0.00	687.90	000000562481
MONROE CO.HEALTH INS	000000132450	AUGUST2022	5235665	08/16/22	126526.67	0.00	126526.67	
		081922 554M	5235700	08/17/22	677.99	0.00	677.99	
		081922 565M	5235701	08/17/22	10451.22	0.00	10451.22	
		081922 565V	5235702	08/17/22	71.63	0.00	71.63	
		081922 554V	5235703	08/17/22	4.77	0.00	4.77	
					137732.28	0.00	137732.28	000000562482
MONROE CO. OPPORTUNI	000000132600	20815032808	5235677	08/16/22	11212.36	0.00	11212.36	
		20811081807	5235678	08/16/22	10999.00	0.00	10999.00	
					22211.36	0.00	22211.36	000000562483
PITNEY BOWES INC	000000160948	1021166612	5235731	08/17/22	76.49	0.00	76.49	
					76.49	0.00	76.49	000000562484
PRAIRIE FARMS DAIRY,	000000161170	9036467	5235685	08/17/22	106.83	0.00	106.83	
		9043514	5235686	08/17/22	118.36	0.00	118.36	
					225.19	0.00	225.19	000000562485
SELF AND FAMILY BEHA	000000191274	20811041511	5235679	08/16/22	630.00	0.00	630.00	
					630.00	0.00	630.00	000000562486
STATE OF MICHIGAN	000000192620	551597324	5235691	08/17/22	300.00	0.00	300.00	
					300.00	0.00	300.00	000000562487
SYMMETRY ENERGY SOLU	000000193220	14078854	5235667	08/16/22	5558.45	0.00	5558.45	
					5558.45	0.00	5558.45	000000562488
TELNET WORLDWIDE, IN	000000200250	253805	5235684	08/17/22	1140.29	0.00	1140.29	

NON CLAIM RUN 08/19/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005087 Payment Date 08/19/22 Pay-thru Date 08/17/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1140.29	0.00	1140.29	000000562489
UNITED PARCEL SERVIC	000000210200	4X8119322	5235664	08/16/22	13.27	0.00	13.27	
		EY9780322	5235696	08/17/22	19.88	0.00	19.88	
					33.15	0.00	33.15	000000562490
U.S. FOODSERVICE INC	000000210260	1560374	5235659	08/16/22	510.84	0.00	510.84	
					510.84	0.00	510.84	000000562491
VERIZON WIRELESS	000000220156	9912476943	5235666	08/16/22	663.42	0.00	663.42	
		9912960060	5235692	08/17/22	203.24	0.00	203.24	
					866.66	0.00	866.66	000000562492
MONROE CITY TREASURE	000000400171	JULY 2022	5235650	08/16/22	39.50	0.00	39.50	
					39.50	0.00	39.50	000000562493
BEDFORD TOWNSHIP TRE	000000400206	08/16/2022	5235651	08/16/22	511.58	0.00	511.58	
					511.58	0.00	511.58	000000562494
MONROE COUNTY	000000500002	081922 DPR	5235704	08/17/22	606.00	0.00	606.00	
		081922 MPR	5235705	08/17/22	29169.99	0.00	29169.99	
		081922 VPR	5235706	08/17/22	648.53	0.00	648.53	
					30424.52	0.00	30424.52	000000562495
MONROE COUNTY	000000500003	SEPT2022	5235654	08/16/22	250.32	0.00	250.32	
		081922 565	5235707	08/17/22	86.50	0.00	86.50	
		081922 554	5235708	08/17/22	3.65	0.00	3.65	
					340.47	0.00	340.47	000000562496
MONROE COUNTY GENERA	000000501100	081922 554	5235709	08/17/22	34.39	0.00	34.39	
					34.39	0.00	34.39	000000562497
MONROE COUNTY	000000510725	081922 554	5235710	08/17/22	617.32	0.00	617.32	
					617.32	0.00	617.32	000000562498
MONROE CO. EMP. RETI	000000550200	081922 PST	5235711	08/17/22	88.94	0.00	88.94	
		081922 RCO	5235712	08/17/22	64.36	0.00	64.36	
		081922 RET	5235713	08/17/22	20880.96	0.00	20880.96	
		081922 RTC	5235714	08/17/22	2461.90	0.00	2461.90	
		081922 RTD	5235715	08/17/22	1638.97	0.00	1638.97	
		081922 RTS	5235716	08/17/22	15732.37	0.00	15732.37	
					40867.50	0.00	40867.50	000000562499
AIG VALIC	000000550207	081922 AIG	5235717	08/17/22	75.00	0.00	75.00	
					75.00	0.00	75.00	000000562500
UNITED WAY OF MONROE	000000550215	081922 UW	5235718	08/17/22	48.00	0.00	48.00	

NON CLAIM RUN 08/19/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005087 Payment Date 08/19/22 Pay-thru Date 08/17/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					48.00	0.00	48.00	000000562501
GREAT-WEST LIFE & AN	000000550280	081922 GWE	5235719	08/17/22	7127.00	0.00	7127.00	
					7127.00	0.00	7127.00	000000562502
AXA EQUITABLE	000000550285	081922 EQU	5235720	08/17/22	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000562503
MONROE CO.UNEMPLOYME	000000550310	081922 565	5235721	08/17/22	65.49	0.00	65.49	
		081922 554	5235722	08/17/22	2.02	0.00	2.02	
					67.51	0.00	67.51	000000562504
MONROE COUNTY WORKER	000000550315	081922 554	5235723	08/17/22	1.30	0.00	1.30	
					1.30	0.00	1.30	000000562505
MONROE CO.LONG TERM	000000550320	081922 565	5235724	08/17/22	502.50	0.00	502.50	
		081922 554	5235725	08/17/22	18.54	0.00	18.54	
					521.04	0.00	521.04	000000562506
MONROE CO.RETIREE HE	000000550325	081922 CRH	5235726	08/17/22	698.55	0.00	698.55	
		081922 DRH	5235727	08/17/22	483.55	0.00	483.55	
		081922 RHC	5235728	08/17/22	5970.11	0.00	5970.11	
		081922 SRH	5235729	08/17/22	4377.26	0.00	4377.26	
					11529.47	0.00	11529.47	000000562507
BETH HENSLEY	000000730506	5861RST-RI	5235682	08/17/22	100.00	0.00	100.00	
		5860RST-RI	5235683	08/17/22	70.00	0.00	70.00	
					170.00	0.00	170.00	000000562508
FIRST MERCHANT'S BAN	000000902509	081522	5235648	08/15/22	496.62	0.00	496.62	
					496.62	0.00	496.62	000000562509
LASERSHOT	000000903121	1565	5235640	08/15/22	91900.00	0.00	91900.00	
		1566	5235649	08/15/22	56500.00	0.00	56500.00	
		081622	5235653	08/16/22	26800.00	0.00	26800.00	
					175200.00	0.00	175200.00	000000562510
PAC ENGINEERING LLC	000000903450	14095	5235652	08/16/22	3000.00	0.00	3000.00	
					3000.00	0.00	3000.00	000000562511
CADE DAVIS	MANTIS	SETTLEMENT	5235688	08/17/22	5400.00	0.00	5400.00	
					5400.00	0.00	5400.00	000000562512
THOMAS BOLICKI	PARKS & REC	08212022	5235730	08/17/22	30.00	0.00	30.00	
					30.00	0.00	30.00	000000562513
Orlans PC	TREASURER	95558	5235637	08/11/22	28984.13	0.00	28984.13	

NON CLAIM RUN 08/19/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005087 Payment Date 08/19/22 Pay-thru Date 08/17/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					28984.13	0.00	28984.13	000000562514
LINDA M GEIGER	TREASURER	2020 & 2021	5235674	08/16/22	10108.67	0.00	10108.67	
					10108.67	0.00	10108.67	000000562515
DARIN AGNER	TREASURER	2021 PRE	5235672	08/16/22	740.70	0.00	740.70	
					740.70	0.00	740.70	000000562516
LEANN L & RUSSELL W	TREASURER	PRE 2021	5235671	08/16/22	1172.10	0.00	1172.10	
					1172.10	0.00	1172.10	000000562517
KATHRYN K TATA	TREASURER	PRE2021	5235673	08/16/22	1744.12	0.00	1744.12	
					1744.12	0.00	1744.12	000000562518
BANK BNK001 - TOTAL					576068.38	0.00	576068.38	*
OFFICE 001 - TOTAL					576068.38	0.00	576068.38	**

NON CLAIM RUN 08/26/22

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005089

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 08/26/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	08/10/22	5235734	08/19/22	503.15	0.00	503.15	
		08/10/22	5235735	08/19/22	342.33	0.00	342.33	
		08/10/22	5235736	08/19/22	109.62	0.00	109.62	
		8/10/22	5235737	08/19/22	182.40	0.00	182.40	
		1531D 0822	5235750	08/22/22	224.00	0.00	224.00	
					1361.50	0.00	1361.50	000000562519
AT&T MOBILITY	000000010026	08/11/22	5235797	08/24/22	666.08	0.00	666.08	
					666.08	0.00	666.08	000000562520
ALLSTAR ALARM LLC	000000010825	344427	5235806	08/24/22	201.00	0.00	201.00	
					201.00	0.00	201.00	000000562521
REPUBLIC SERVICE OF	000000020010	02590033761	5235773	08/23/22	9157.52	0.00	9157.52	
					9157.52	0.00	9157.52	000000562522
CENTURY LINK	000000030539	08/16/22	5235742	08/22/22	82.09	0.00	82.09	
					82.09	0.00	82.09	000000562523
CHARTER COMMUNICATIO	000000030566	08/13/22	5235738	08/19/22	155.74	0.00	155.74	
		08/10/22	5235739	08/19/22	225.44	0.00	225.44	
					381.18	0.00	381.18	000000562524
COMCAST CABLEVISION	000000031085	9/1-9/30	5235804	08/24/22	369.10	0.00	369.10	
					369.10	0.00	369.10	000000562525
CONSUMERS ENERGY	000000031502	08/14/22	5235740	08/19/22	31.45	0.00	31.45	
		082422	5235796	08/24/22	61.92	0.00	61.92	
					93.37	0.00	93.37	000000562526
CONTINENTAL SERVICES	000000031545	RC09695	5235805	08/24/22	11159.18	0.00	11159.18	
					11159.18	0.00	11159.18	000000562527
CRYSTAL FLASH LIMITE	000000031933	8531650	5235743	08/22/22	549.80	0.00	549.80	
					549.80	0.00	549.80	000000562528
DELTA DENTAL PLAN OF	000000040250	1049821	5235798	08/24/22	10370.85	0.00	10370.85	
					10370.85	0.00	10370.85	000000562529
DTE ENERGY	000000040603	08/16/22	5235744	08/22/22	117.24	0.00	117.24	
		08/18/22	5235745	08/22/22	109.07	0.00	109.07	
					226.31	0.00	226.31	000000562530
DUNDEE SENIOR CITIZE	000000042250	20823082107	5235776	08/23/22	19681.50	0.00	19681.50	
					19681.50	0.00	19681.50	000000562531
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NON CLAIM RUN 08/26/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	07062022	5235751	08/22/22	-17.75	0.00	-17.75	
		07052022	5235752	08/22/22	117.00	0.00	117.00	
		07052022	5235753	08/22/22	125.00	0.00	125.00	
		070722	5235754	08/22/22	33.94	0.00	33.94	
		07082022	5235755	08/22/22	75.00	0.00	75.00	
		070822	5235756	08/22/22	50.00	0.00	50.00	
		07122022	5235757	08/22/22	125.00	0.00	125.00	
		071422	5235758	08/22/22	18.50	0.00	18.50	
		07142022	5235759	08/22/22	36.95	0.00	36.95	
		07152022	5235760	08/22/22	11.24	0.00	11.24	
		07182022	5235761	08/22/22	125.92	0.00	125.92	
		07192022	5235762	08/22/22	29.00	0.00	29.00	
		CL330657	5235763	08/22/22	575.00	0.00	575.00	
		07262022	5235764	08/22/22	59.76	0.00	59.76	
		072022	5235765	08/22/22	100.00	0.00	100.00	
		07 2022	5235766	08/22/22	100.00	0.00	100.00	
		73097	5235767	08/22/22	100.00	0.00	100.00	
		73271	5235768	08/22/22	100.00	0.00	100.00	
		07292022	5235769	08/22/22	113.89	0.00	113.89	
		08012022	5235770	08/22/22	78.31	0.00	78.31	
					1956.76	0.00	1956.76	000000562533
AARON JOHN ADAMS	000000120490	2283	5235741	08/22/22	145.00	0.00	145.00	
					145.00	0.00	145.00	000000562534
MCI RESIDENTIAL SERV	000000130016	7/3-8/2	5235803	08/24/22	14.51	0.00	14.51	
					14.51	0.00	14.51	000000562535
MICHIGAN GAS UTILITI	000000131350	4257906292	5235799	08/24/22	1696.67	0.00	1696.67	
					1696.67	0.00	1696.67	000000562536
MICH MUNICIPAL RISK	000000131392	D22071029	5235800	08/24/22	57076.13	0.00	57076.13	
					57076.13	0.00	57076.13	000000562537
SYSCO DETROIT LLC	000000131804	458752674	5235746	08/22/22	1138.94	0.00	1138.94	
					1138.94	0.00	1138.94	000000562538
MONROE SENIOR CITIZE	000000133450	20818093810	5235777	08/23/22	7829.02	0.00	7829.02	
					7829.02	0.00	7829.02	000000562539
SOUTH COUNTY WATER S	000000192299	08/15/22	5235747	08/22/22	25.47	0.00	25.47	
					25.47	0.00	25.47	000000562540
UNITED PARCEL SERVIC	000000210200	5R74X1292	5235771	08/23/22	19.85	0.00	19.85	
		5R74X1312	5235772	08/23/22	19.88	0.00	19.88	
		4X8119332	5235801	08/24/22	14.90	0.00	14.90	
					54.63	0.00	54.63	000000562541
VERIZON WIRELESS	000000220156	9913445172	5235795	08/24/22	565.27	0.00	565.27	

NON CLAIM RUN 08/26/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					565.27	0.00	565.27	000000562542
MONROE CITY TREASURE	000000400171	95686	5235792	08/23/22	757.30	0.00	757.30	
					757.30	0.00	757.30	000000562543
MONROE COUNTY FINANC	000000500251	4124	5235749	08/22/22	265.81	0.00	265.81	
					265.81	0.00	265.81	000000562544
ANNAMARIE OSMENT	000000509835	CLERK/REGIS	5235775	08/23/22	36.00	0.00	36.00	
					36.00	0.00	36.00	000000562545
STATE OF MICHIGAN	000000601047	JULY, 2022	5235802	08/24/22	72193.07	0.00	72193.07	
					72193.07	0.00	72193.07	000000562546
STATE OF MICHIGAN	000000602054	551-603441	5235774	08/23/22	6534.00	0.00	6534.00	
					6534.00	0.00	6534.00	000000562547
SCHUMAKER BROTHERS	000000903819	082222	5235793	08/24/22	32261.75	0.00	32261.75	
					32261.75	0.00	32261.75	000000562548
CHRISTEN BEAVERS	JURY VITALE	(A) 7/22	5235807	08/24/22	30.60	0.00	30.60	
					30.60	0.00	30.60	000000562549
SHELBY BEAVERS	JURY VITALE	(B) 7/22	5235808	08/24/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000562550
KRISTA BURKHART	JURY VITALE	(C) 7/22	5235809	08/24/22	33.20	0.00	33.20	
					33.20	0.00	33.20	000000562551
ROBIN COLLINGSWORTH	JURY VITALE	(D) 7/22	5235810	08/24/22	16.00	0.00	16.00	
					16.00	0.00	16.00	000000562552
BREANNE EDMONDS	JURY VITALE	(E) 7/22	5235811	08/24/22	20.20	0.00	20.20	
					20.20	0.00	20.20	000000562553
JOHN GEISLER	JURY VITALE	(F) 7/22	5235812	08/24/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000562554
KHARI HAIRSTON	JURY VITALE	(G) 7/22	5235813	08/24/22	17.80	0.00	17.80	
					17.80	0.00	17.80	000000562555
GERALYN HARRIS	JURY VITALE	(H) 7/22	5235814	08/24/22	30.20	0.00	30.20	
					30.20	0.00	30.20	000000562556
JASON JACOB	JURY VITALE	(I) 7/22	5235815	08/24/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000562557
PHILIP JENNE	JURY VITALE	(J) 7/22	5235816	08/24/22	21.40	0.00	21.40	

NON CLAIM RUN 08/26/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					21.40	0.00	21.40	000000562558
DIANE MCCORMICK	JURY VITALE	(K) 7/22	5235817	08/24/22	17.20	0.00	17.20	
					17.20	0.00	17.20	000000562559
KARI MCLACHLIN	JURY VITALE	(L) 7/22	5235819	08/24/22	31.00	0.00	31.00	
					31.00	0.00	31.00	000000562560
SHANE NOVENCIDO	JURY VITALE	(M) 7/22	5235821	08/24/22	20.60	0.00	20.60	
					20.60	0.00	20.60	000000562561
SHEILA PRUSAKIEWICZ	JURY VITALE	(N) 7/22	5235823	08/24/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000562562
GREGORY SCHEUER	JURY VITALE	(O) 7/22	5235824	08/24/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000562563
CHAD SCHMITT	JURY VITALE	(P) 7/22	5235826	08/24/22	15.20	0.00	15.20	
					15.20	0.00	15.20	000000562564
CHRISTINA STAELGRAEV	JURY VITALE	(Q) 7/22	5235827	08/24/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000562565
MICHAEL STOLISOV	JURY VITALE	(R) 7/22	5235829	08/24/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000562566
DEBRA TREVARROW	JURY VITALE	(S) 7/22	5235830	08/24/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000562567
JILL VANWASSHENOVA	JURY VITALE	(T) 7/22	5235832	08/24/22	34.80	0.00	34.80	
					34.80	0.00	34.80	000000562568
VINCENT WERLING	JURY VITALE	(U) 7/22	5235833	08/24/22	32.00	0.00	32.00	
					32.00	0.00	32.00	000000562569
LAURIE WHITE	JURY VITALE	(V) 7/22	5235835	08/24/22	39.40	0.00	39.40	
					39.40	0.00	39.40	000000562570
TROTT LAW	TREASURER	95629	5235733	08/18/22	95742.47	0.00	95742.47	
					95742.47	0.00	95742.47	000000562571
APPLIED INDUSTRIAL T	TREASURER	2021	5235748	08/22/22	150.92	0.00	150.92	
					150.92	0.00	150.92	000000562572
RYAN GALEA & MARIE D	TREASURER	21PRE	5235789	08/23/22	2500.84	0.00	2500.84	
					2500.84	0.00	2500.84	000000562573
DONALD J & RENE M CA	TREASURER	PRE2021	5235788	08/23/22	1149.88	0.00	1149.88	

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Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1149.88	0.00	1149.88	000000562574
GARY L NUNN	TREASURER	2021PRE	5235781	08/23/22	159.07	0.00	159.07	
					159.07	0.00	159.07	000000562575
FREDA MULLINS	TREASURER	21 PRE	5235786	08/23/22	763.75	0.00	763.75	
					763.75	0.00	763.75	000000562576
CHRISTIAN M HAINES	TREASURER	2019 PRE	5235790	08/23/22	1192.62	0.00	1192.62	
					1192.62	0.00	1192.62	000000562577
MATTHEW TORRENTO &	TREASURER	2021 PRE	5235784	08/23/22	893.73	0.00	893.73	
					893.73	0.00	893.73	000000562578
NORMAN & FLORINA VER	TREASURER	2021 PRE	5235783	08/23/22	1392.59	0.00	1392.59	
					1392.59	0.00	1392.59	000000562579
LAUREN HAYS	TREASURER	2021PRE	5235779	08/23/22	877.73	0.00	877.73	
					877.73	0.00	877.73	000000562580
BEDFORD HILLS GOLF C	TREASURER	21-002445	5235791	08/23/22	11079.31	0.00	11079.31	
					11079.31	0.00	11079.31	000000562581
STEPHANIE M MAURICE	TREASURER	21PRE	5235785	08/23/22	1094.80	0.00	1094.80	
					1094.80	0.00	1094.80	000000562582
BEDFORD ALLIANCE CHU	TREASURER	CK19637	5235778	08/23/22	5.00	0.00	5.00	
					5.00	0.00	5.00	000000562583
JANICE REYNOLDS	TREASURER	PRE 2021	5235787	08/23/22	603.03	0.00	603.03	
					603.03	0.00	603.03	000000562584
TYLER RIGEL	TREASURER	PRE 2021	5235780	08/23/22	887.37	0.00	887.37	
					887.37	0.00	887.37	000000562585
JAMES J RUSSO JR	TREASURER	PRE 21	5235782	08/23/22	1557.12	0.00	1557.12	
					1557.12	0.00	1557.12	000000562586
ASHLY MCCARVER	TREASURER	PRE 21,20	5235831	08/24/22	2445.76	0.00	2445.76	
					2445.76	0.00	2445.76	000000562587
EVANM & AMANDA S HIM	TREASURER	19,20,21PRE	5235834	08/24/22	5944.85	0.00	5944.85	
					5944.85	0.00	5944.85	000000562588
JACKIE HENEGAR	TREASURER	20,21 PRE	5235820	08/24/22	475.59	0.00	475.59	
					475.59	0.00	475.59	000000562589
JOSEPH JOHN MOCNIK	TREASURER	20-21 PRE	5235838	08/24/22	166.35	0.00	166.35	

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Office 001 Main Bank BNK001 National City Bank Run 005089 Payment Date 08/26/22 Pay-thru Date 08/24/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					166.35	0.00	166.35	000000562590
MICHAEL WEIPERT & K	TREASURER	2021 PRE	5235818	08/24/22	774.46	0.00	774.46	
					774.46	0.00	774.46	000000562591
CHRISTOPHER & RACHEL	TREASURER	21,20 PRE	5235825	08/24/22	1892.17	0.00	1892.17	
					1892.17	0.00	1892.17	000000562592
BRANDON & MAGGIE NAT	TREASURER	PRE 20,21	5235828	08/24/22	1558.93	0.00	1558.93	
					1558.93	0.00	1558.93	000000562593
DAVID H & EMMA PLUMM	TREASURER	PRE 19-21	5235837	08/24/22	853.19	0.00	853.19	
					853.19	0.00	853.19	000000562594
DEWAYNE ELLIOTT	TREASURER	PRE 20,21	5235822	08/24/22	3474.74	0.00	3474.74	
					3474.74	0.00	3474.74	000000562595
JAMES & DONNA SUE NU	TREASURER	PRE19,20,21	5235836	08/24/22	10632.76	0.00	10632.76	
					10632.76	0.00	10632.76	000000562596
BANK BNK001 - TOTAL					385634.04	0.00	385634.04	*
OFFICE 001 - TOTAL					385634.04	0.00	385634.04	**

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005093

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 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
CHARTER COMMUNICATIO	000000030566	13408082222	5235969	08/31/22	187.95	0.00	187.95	
					187.95	0.00	187.95	000000562597
COMCAST	000000031086	153207200	5236031	08/31/22	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000562598
CONSUMERS ENERGY	000000031502	083022	5235852	08/30/22	29.27	0.00	29.27	
		08/24/22	5236005	08/31/22	526.91	0.00	526.91	
					556.18	0.00	556.18	000000562599
CONTINENTAL SERVICES	000000031545	RC09734	5235990	08/31/22	11164.02	0.00	11164.02	
					11164.02	0.00	11164.02	000000562600
DELTA DENTAL PLAN OF	000000040250	1051605	5235999	08/31/22	9073.75	0.00	9073.75	
					9073.75	0.00	9073.75	000000562601
DTE ENERGY	000000040603	08/25/22	5236006	08/31/22	19.05	0.00	19.05	
		08/25/22	5236007	08/31/22	20.08	0.00	20.08	
		08/25/22	5236008	08/31/22	21.23	0.00	21.23	
		08/24/22	5236009	08/31/22	70.53	0.00	70.53	
		08/24/22	5236010	08/31/22	15.54	0.00	15.54	
		082422	5236011	08/31/22	15.54	0.00	15.54	
		082522	5236012	08/31/22	23.75	0.00	23.75	
					185.72	0.00	185.72	000000562602
FIFTH THIRD BANK	000000060211	71522-81422	5235846	08/26/22	4291.75	0.00	4291.75	
					4291.75	0.00	4291.75	000000562603
LAKE ERIE TRANSIT CO	000000120125	20824040008	5235864	08/30/22	15376.00	0.00	15376.00	
					15376.00	0.00	15376.00	000000562604
MICHIGAN GAS UTILITI	000000131350	08/22/22	5235839	08/26/22	36.85	0.00	36.85	
		08/19/22	5235840	08/26/22	45.29	0.00	45.29	
		08/19/22	5235841	08/26/22	46.22	0.00	46.22	
		.08/19/22	5235842	08/26/22	115.58	0.00	115.58	
		08/19/22	5235843	08/26/22	13.50	0.00	13.50	
		083022	5235853	08/30/22	48.38	0.00	48.38	
		08/24/22	5236013	08/31/22	39.33	0.00	39.33	
		08/23/22	5236014	08/31/22	130.64	0.00	130.64	
					475.79	0.00	475.79	000000562605
MONROE COUNTY DENTAL	000000132420	090222 554	5235877	08/31/22	43.27	0.00	43.27	
		090222 565	5235878	08/31/22	648.03	0.00	648.03	
					691.30	0.00	691.30	000000562606
MONROE FAMILY YMCA	000000132435	090222 YMC	5235879	08/31/22	677.32	0.00	677.32	
					677.32	0.00	677.32	000000562607
MONROE CO.HEALTH INS	000000132450	090222 554M	5235880	08/31/22	677.99	0.00	677.99	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.HEALTH INS	000000132450	090222 565M	5235881	08/31/22	10451.22	0.00	10451.22	
		090222 565V	5235882	08/31/22	71.63	0.00	71.63	
		090222 554V	5235883	08/31/22	4.77	0.00	4.77	
		OCT-DEC2022	5236004	08/31/22	782471.55	0.00	782471.55	
		OCT/DEC2022	5236016	08/31/22	-112857.42	0.00	-112857.42	
					680819.74	0.00	680819.74	000000562608
MONROE CO. OPPORTUNI	000000132600	20825013711	5235866	08/30/22	4098.75	0.00	4098.75	
		20826103212	5235867	08/30/22	11975.17	0.00	11975.17	
		20826104113	5235868	08/30/22	16557.22	0.00	16557.22	
		20826093110	5235869	08/30/22	476.45	0.00	476.45	
		20826105414	5235870	08/30/22	10258.20	0.00	10258.20	
		20826113916	5235871	08/30/22	2745.27	0.00	2745.27	
		20826112515	5235872	08/30/22	980.00	0.00	980.00	
		20826115318	5235873	08/30/22	294.00	0.00	294.00	
					47385.06	0.00	47385.06	000000562609
MONROE WATER DEPT.	000000133650	9/16/22	5235979	08/31/22	359.87	0.00	359.87	
		09/16/22	5235981	08/31/22	5939.89	0.00	5939.89	
		08/26/22	5236015	08/31/22	1193.01	0.00	1193.01	
		08/26/22	5236017	08/31/22	333.32	0.00	333.32	
		08/26/22	5236018	08/31/22	283.25	0.00	283.25	
		08/26/22	5236019	08/31/22	222.72	0.00	222.72	
		082622	5236020	08/31/22	354.39	0.00	354.39	
		082622	5236021	08/31/22	712.45	0.00	712.45	
		082622	5236022	08/31/22	131.92	0.00	131.92	
		.08/26/22	5236023	08/31/22	18.02	0.00	18.02	
		.08/26/22	5236024	08/31/22	46.25	0.00	46.25	
		. 08/26/22	5236025	08/31/22	16.33	0.00	16.33	
		082622	5236026	08/31/22	12184.04	0.00	12184.04	
		.082622	5236027	08/31/22	837.98	0.00	837.98	
					22633.44	0.00	22633.44	000000562610
SYMMETRY ENERGY SOLU	000000193220	14282984	5235844	08/26/22	4650.86	0.00	4650.86	
					4650.86	0.00	4650.86	000000562611
TELNET WORLDWIDE, IN	000000200250	254258	5236033	08/31/22	252.99	0.00	252.99	
					252.99	0.00	252.99	000000562612
THE HARTFORD	000000200415	23779619822	5236029	08/31/22	4300.54	0.00	4300.54	
		82427656479	5236030	08/31/22	29419.52	0.00	29419.52	
					33720.06	0.00	33720.06	000000562613
UNITED PARCEL SERVIC	000000210200	5R74X1332	5235847	08/29/22	14.91	0.00	14.91	
		EY9780342	5235972	08/31/22	19.35	0.00	19.35	
					34.26	0.00	34.26	000000562614
U.S. FOODSERVICE INC	000000210260	2162077	5236032	08/31/22	1342.26	0.00	1342.26	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1342.26	0.00	1342.26	000000562615
VERIZON WIRELESS	000000220156	08/23/22	5236028	08/31/22	72.02	0.00	72.02	
					72.02	0.00	72.02	000000562616
ROSEMARIE BAUER	000000300217	17-243383FH	5236034	08/31/22	400.00	0.00	400.00	
					400.00	0.00	400.00	000000562617
DAVE & MARGARET BURT	000000300462	17-243774FH	5236035	08/31/22	125.00	0.00	125.00	
					125.00	0.00	125.00	000000562618
CJ & PATRICIA DIXON	000000300469	17-243774FH	5236036	08/31/22	125.00	0.00	125.00	
					125.00	0.00	125.00	000000562619
JUDITH GABLE	000000300699	19-245540FH	5236037	08/31/22	720.00	0.00	720.00	
					720.00	0.00	720.00	000000562620
HANOVER INSURANCE GR	000000300813	17-243354FH	5236038	08/31/22	600.00	0.00	600.00	
					600.00	0.00	600.00	000000562621
CHERICE JOHNSON	000000300988	19-245455FH	5236039	08/31/22	56.00	0.00	56.00	
					56.00	0.00	56.00	000000562622
MICHIGAN STATE POLIC	000000301255	18-244197FH	5236040	08/31/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000562623
MICHIGAN STATE POLIC	000000301255	19-245441FH	5236041	08/31/22	5.00	0.00	5.00	
					5.00	0.00	5.00	000000562624
TERRY & ELAINE MILLE	000000301296	17-243774FH	5236042	08/31/22	125.00	0.00	125.00	
					125.00	0.00	125.00	000000562625
MEIJER	000000301297	17-243923FH	5236043	08/31/22	58.07	0.00	58.07	
					58.07	0.00	58.07	000000562626
RYAN MIEKOS	000000301304	20-245967FH	5236044	08/31/22	250.95	0.00	250.95	
					250.95	0.00	250.95	000000562627
MANTIS	000000301500	22-246680FH	5236045	08/31/22	80.00	0.00	80.00	
		21-246173FH	5236046	08/31/22	20.00	0.00	20.00	
					100.00	0.00	100.00	000000562628
JERRY OLEY	000000301506	20-245623FH	5236047	08/31/22	390.00	0.00	390.00	
					390.00	0.00	390.00	000000562629
LANIS PILON	000000301641	17-243774FH	5236048	08/31/22	125.00	0.00	125.00	
					125.00	0.00	125.00	000000562630
NCUA-AMAC	000000302248	12-40016-FH	5236049	08/31/22	12.50	0.00	12.50	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					12.50	0.00	12.50	000000562631
WAY STATION	000000302317	17-243805FH	5236050	08/31/22	70.00	0.00	70.00	
					70.00	0.00	70.00	000000562632
MONROE CITY TREASURE	000000400171	SUM2022	5235860	08/30/22	2548.81	0.00	2548.81	
					2548.81	0.00	2548.81	000000562633
ASH TOWNSHIP TREASUR	000000400201	SUMM2022	5235854	08/30/22	384.05	0.00	384.05	
					384.05	0.00	384.05	000000562634
BEDFORD TOWNSHIP TRE	000000400206	SUMM 2022	5235855	08/30/22	28.96	0.00	28.96	
					28.96	0.00	28.96	000000562635
BERLIN CHARTER TOWNS	000000400211	SUMMER22	5235862	08/30/22	23.84	0.00	23.84	
					23.84	0.00	23.84	000000562636
FRENCHTOWN TOWNSHIP	000000400231	SUM2022	5235856	08/30/22	1083.60	0.00	1083.60	
		95763	5235861	08/30/22	362.93	0.00	362.93	
					1446.53	0.00	1446.53	000000562637
LASALLE TOWNSHIP TRE	000000400241	SUMM2022	5235857	08/30/22	1099.71	0.00	1099.71	
					1099.71	0.00	1099.71	000000562638
SUMMERFIELD TOWNSHIP	000000400265	SUMM 2022	5235858	08/30/22	2.77	0.00	2.77	
					2.77	0.00	2.77	000000562639
ESTRAL BEACH VILLAGE	000000400361	SUM2022	5235863	08/30/22	21.87	0.00	21.87	
					21.87	0.00	21.87	000000562640
MONROE COUNTY	000000500002	090222 DPR	5235884	08/31/22	594.82	0.00	594.82	
		090222 MPR	5235885	08/31/22	28925.52	0.00	28925.52	
		090222 VPR	5235886	08/31/22	641.72	0.00	641.72	
					30162.06	0.00	30162.06	000000562641
MONROE COUNTY	000000500003	090222 554	5235887	08/31/22	3.65	0.00	3.65	
		090222 565	5235888	08/31/22	86.87	0.00	86.87	
					90.52	0.00	90.52	000000562642
MONROE CO.FRIEND OF	000000500660	21-246612FH	5236000	08/31/22	2770.00	0.00	2770.00	
					2770.00	0.00	2770.00	000000562643
MONROE COUNTY GENERA	000000501100	090222 554	5235889	08/31/22	34.39	0.00	34.39	
					34.39	0.00	34.39	000000562644
MONROE CO PROSECUTOR	000000501675	MTS-110-21	5236001	08/31/22	7169.60	0.00	7169.60	
		MTS-110-21!	5236002	08/31/22	7763.20	0.00	7763.20	

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					14932.80	0.00	14932.80	000000562645
JOSHUA DOROW	000000509820	66 - 72	5236003	08/31/22	1732.26	0.00	1732.26	
					1732.26	0.00	1732.26	000000562646
MONROE COUNTY	000000510725	090222 554	5235890	08/31/22	617.32	0.00	617.32	
					617.32	0.00	617.32	000000562647
MONROE CO. EMP. RETI	000000550200	090222 PST	5235891	08/31/22	88.94	0.00	88.94	
		090222 RCO	5235892	08/31/22	64.36	0.00	64.36	
		090222 RET	5235893	08/31/22	20916.53	0.00	20916.53	
		090222 RTC	5235894	08/31/22	2438.65	0.00	2438.65	
		090222 RTD	5235895	08/31/22	1635.60	0.00	1635.60	
		090222 RTS	5235896	08/31/22	15421.26	0.00	15421.26	
					40565.34	0.00	40565.34	000000562648
AIG VALIC	000000550207	090222 AIG	5235897	08/31/22	75.00	0.00	75.00	
					75.00	0.00	75.00	000000562649
UNITED WAY OF MONROE	000000550215	20829014908	5235865	08/30/22	2934.94	0.00	2934.94	
		090222 UW	5235898	08/31/22	48.00	0.00	48.00	
					2982.94	0.00	2982.94	000000562650
POLICE OFFICERS ASSN	000000550231	090222 U01	5235899	08/31/22	3950.76	0.00	3950.76	
		090222 U07	5235900	08/31/22	272.70	0.00	272.70	
		090222 U08	5235901	08/31/22	500.04	0.00	500.04	
		090222 U09	5235902	08/31/22	595.32	0.00	595.32	
		090222 U10	5235903	08/31/22	2050.00	0.00	2050.00	
		090222 U12	5235904	08/31/22	495.00	0.00	495.00	
		090222 U14	5235905	08/31/22	573.35	0.00	573.35	
		090222 U16	5235906	08/31/22	349.50	0.00	349.50	
		090222 U17	5235907	08/31/22	421.02	0.00	421.02	
		090222 U18	5235908	08/31/22	186.00	0.00	186.00	
					9393.69	0.00	9393.69	000000562651
MONROE COUNTY COMMAN	000000550241	090222 9A	5235909	08/31/22	110.00	0.00	110.00	
					110.00	0.00	110.00	000000562652
MONROE COUNTY TPOAM	000000550242	090222 4A	5235910	08/31/22	400.00	0.00	400.00	
					400.00	0.00	400.00	000000562653
TPOAM	000000550243	090222 U03	5235911	08/31/22	131.00	0.00	131.00	
		090222 U04	5235912	08/31/22	2480.00	0.00	2480.00	
		090222 U11	5235913	08/31/22	155.00	0.00	155.00	
		090222 U13	5235914	08/31/22	124.00	0.00	124.00	
					2890.00	0.00	2890.00	000000562654
MONROE CO DEPUTY SHE	000000550244	090222 1A	5235915	08/31/22	530.00	0.00	530.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					530.00	0.00	530.00	000000562655
MO CO CORRECTION OFF	000000550248	090222 10A	5235916	08/31/22	398.43	0.00	398.43	
					398.43	0.00	398.43	000000562656
LOCAL 517, UTILITY W	000000550250	090222 U02	5235917	08/31/22	735.00	0.00	735.00	
					735.00	0.00	735.00	000000562657
MONROE CO CORRECTION	000000550252	090222 17A	5235918	08/31/22	95.00	0.00	95.00	
					95.00	0.00	95.00	000000562658
UAW LOCAL 723	000000550270	090222 U06	5235919	08/31/22	366.09	0.00	366.09	
					366.09	0.00	366.09	000000562659
MONROE COUNTY ASSIST	000000550274	090222 14A	5235920	08/31/22	150.00	0.00	150.00	
					150.00	0.00	150.00	000000562660
GREAT-WEST LIFE & AN	000000550280	090222 GWE	5235921	08/31/22	6501.00	0.00	6501.00	
					6501.00	0.00	6501.00	000000562661
AXA EQUITABLE	000000550285	090222 EQU	5235922	08/31/22	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000562662
MONROE CO.UNEMPLOYME	000000550310	090222 554	5235923	08/31/22	2.02	0.00	2.02	
		090222 565	5235924	08/31/22	68.86	0.00	68.86	
					70.88	0.00	70.88	000000562663
MONROE COUNTY WORKER	000000550315	090222 554	5235925	08/31/22	1.30	0.00	1.30	
					1.30	0.00	1.30	000000562664
MONROE CO.LONG TERM	000000550320	090222 554	5235926	08/31/22	18.54	0.00	18.54	
		090222 565	5235927	08/31/22	502.69	0.00	502.69	
					521.23	0.00	521.23	000000562665
MONROE CO.RETIREE HE	000000550325	090222 CRH	5235928	08/31/22	698.55	0.00	698.55	
		090222 DRH	5235929	08/31/22	483.55	0.00	483.55	
		090222 RHC	5235930	08/31/22	5981.89	0.00	5981.89	
		090222 SRH	5235931	08/31/22	4435.25	0.00	4435.25	
					11599.24	0.00	11599.24	000000562666
ELM AVENUE COWORKING	000000720382	7292022	5235874	08/31/22	600.00	0.00	600.00	
					600.00	0.00	600.00	000000562667
KAITLYN HARDER	000000730507	61503	5235975	08/31/22	596.08	0.00	596.08	
					596.08	0.00	596.08	000000562668
TODD AND LISA JONES	000000730705	5941RST	5235875	08/31/22	75.00	0.00	75.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					75.00	0.00	75.00	000000562669
STATE FARM INSURANCE	000000731965	5942RST	5235876	08/31/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000562670
SPICER GROUP	000000903829	215899	5235848	08/30/22	210.00	0.00	210.00	
		215892	5235849	08/30/22	18030.00	0.00	18030.00	
		215893	5235850	08/30/22	18286.00	0.00	18286.00	
		216073	5235851	08/30/22	86310.00	0.00	86310.00	
					122836.00	0.00	122836.00	000000562671
JULIE KERFOOT	ANIMAL CNTL	18538	5235986	08/31/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000562672
LLOYD BORON	CLERK/REGIST	14-41577-FH	5236051	08/31/22	200.00	0.00	200.00	
					200.00	0.00	200.00	000000562673
KAREN BAYER	CLERK/REGIST	15-242316FG	5236056	08/31/22	318.11	0.00	318.11	
					318.11	0.00	318.11	000000562674
STEPHEN HOWARD	CLERK/REGIST	15-242316FH	5236055	08/31/22	61.89	0.00	61.89	
					61.89	0.00	61.89	000000562675
CARROLL OCHS JEWELER	CLERK/REGIST	19-244922FH	5236054	08/31/22	86.22	0.00	86.22	
					86.22	0.00	86.22	000000562676
CONSUMERS ENERGY THE	CLERK/REGIST	19-244941FH	5236052	08/31/22	50.00	0.00	50.00	
					50.00	0.00	50.00	000000562677
KAREN DUSSEAU	CLERK/REGIST	20-246064FH	5236053	08/31/22	8.26	0.00	8.26	
					8.26	0.00	8.26	000000562678
EASTGATE CHRYSLER-JE	CLERK/REGIST	21-246125FH	5236057	08/31/22	430.00	0.00	430.00	
					430.00	0.00	430.00	000000562679
AMANDA SMITH	CLERK/REGIST	21-246156FH	5235932	08/31/22	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000562680
NATALIE ZIELINSKI	JURY WHITE	1021	5235996	08/31/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000562681
NICHOLAS BRILLHART	JURY WHITE	1169	5235939	08/31/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000562682
ROBERT EDWARDS	JURY WHITE	1178	5235946	08/31/22	31.20	0.00	31.20	
					31.20	0.00	31.20	000000562683
GERALD VANDERVLUCHT	JURY WHITE	1239	5235991	08/31/22	15.40	0.00	15.40	

NON CLAIM RUN 09/02/22

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					15.40	0.00	15.40	000000562684
BRANDON SETSER	JURY WHITE	1288	5235978	08/31/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000562685
TIMOTHY REED	JURY WHITE	1494	5235973	08/31/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000562686
DONNA STEFANSKY	JURY WHITE	2293	5235983	08/31/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000562687
RANDALL GIANINO	JURY WHITE	2379	5235951	08/31/22	16.60	0.00	16.60	
					16.60	0.00	16.60	000000562688
JENNIFER HAWK	JURY WHITE	2443	5235953	08/31/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000562689
DAVID ROSS	JURY WHITE	2455	5235976	08/31/22	16.60	0.00	16.60	
					16.60	0.00	16.60	000000562690
WILLIAM KNAPP	JURY WHITE	2749	5235959	08/31/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000562691
ASSAAD BARAKAT	JURY WHITE	28	5235935	08/31/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000562692
KIMBERLY SCHAFER	JURY WHITE	3005	5235977	08/31/22	19.00	0.00	19.00	
					19.00	0.00	19.00	000000562693
NINA KONCZAL	JURY WHITE	32	5235960	08/31/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000562694
ANNA CHILDRESS	JURY WHITE	3240	5235942	08/31/22	31.00	0.00	31.00	
					31.00	0.00	31.00	000000562695
JOSEPH BONCHER	JURY WHITE	3395	5235937	08/31/22	15.60	0.00	15.60	
					15.60	0.00	15.60	000000562696
SUSAN BERGMOOSER	JURY WHITE	3510	5235936	08/31/22	33.60	0.00	33.60	
					33.60	0.00	33.60	000000562697
MATTHEW WELCH	JURY WHITE	3702	5235993	08/31/22	16.60	0.00	16.60	
					16.60	0.00	16.60	000000562698
PAUL BREYER JR	JURY WHITE	3821	5235938	08/31/22	30.80	0.00	30.80	
					30.80	0.00	30.80	000000562699
NAOMI STONER	JURY WHITE	4128	5235984	08/31/22	17.00	0.00	17.00	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					17.00	0.00	17.00	000000562700
PATRICK LANCASTER	JURY WHITE	428	5235961	08/31/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000562701
TERRI CLOSE	JURY WHITE	4299	5235943	08/31/22	15.80	0.00	15.80	
					15.80	0.00	15.80	000000562702
DEAN FEDEWA	JURY WHITE	4440	5235948	08/31/22	19.60	0.00	19.60	
					19.60	0.00	19.60	000000562703
RICHARD ZDRADA	JURY WHITE	4469	5235995	08/31/22	36.80	0.00	36.80	
					36.80	0.00	36.80	000000562704
ROBIN MEISNER	JURY WHITE	4561	5235965	08/31/22	19.00	0.00	19.00	
					19.00	0.00	19.00	000000562705
CAROL RATZ	JURY WHITE	4692	5235971	08/31/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000562706
SCOTT BROWN	JURY WHITE	4693	5235941	08/31/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000562707
CHRISTOPHER SQUIRES	JURY WHITE	4730	5235982	08/31/22	21.60	0.00	21.60	
					21.60	0.00	21.60	000000562708
TONI MURPHY	JURY WHITE	4766	5235967	08/31/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000562709
CALVIN PALMITER	JURY WHITE	4804	5235968	08/31/22	35.80	0.00	35.80	
					35.80	0.00	35.80	000000562710
DALE AIKMAN	JURY WHITE	4840	5235933	08/31/22	16.00	0.00	16.00	
					16.00	0.00	16.00	000000562711
STEPHEN COOL II	JURY WHITE	4945	5235944	08/31/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000562712
HELEN BAHLHORN	JURY WHITE	5135	5235934	08/31/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000562713
HANNAH JUSTICE	JURY WHITE	5227	5235957	08/31/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000562714
SHAWN HINES	JURY WHITE	5559	5235955	08/31/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000562715
TYLER SMITH	JURY WHITE	57	5235980	08/31/22	15.60	0.00	15.60	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					15.60	0.00	15.60	000000562716
CORTNEY GROSSMAN	JURY WHITE	5779	5235952	08/31/22	21.80	0.00	21.80	
					21.80	0.00	21.80	000000562717
KEVIN ZINK	JURY WHITE	6019	5235997	08/31/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000562718
STEFAN GERLICA	JURY WHITE	6304	5235950	08/31/22	34.00	0.00	34.00	
					34.00	0.00	34.00	000000562719
JULIO TREJO-RAMOS	JURY WHITE	6355	5235988	08/31/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000562720
ISABELLE STRIGGOW	JURY WHITE	6504	5235987	08/31/22	38.00	0.00	38.00	
					38.00	0.00	38.00	000000562721
QUN ROESSLE	JURY WHITE	6709	5235974	08/31/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000562722
RENEE BROW	JURY WHITE	7169	5235940	08/31/22	30.60	0.00	30.60	
					30.60	0.00	30.60	000000562723
JEANNE LANGE	JURY WHITE	7268	5235962	08/31/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000562724
THOMAS MILLER	JURY WHITE	7360	5235966	08/31/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000562725
PAUL MATTHEWS	JURY WHITE	7626	5235964	08/31/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000562726
JEFF HICKS	JURY WHITE	7877	5235954	08/31/22	32.40	0.00	32.40	
					32.40	0.00	32.40	000000562727
JANEL ERDMANN	JURY WHITE	7898	5235947	08/31/22	36.80	0.00	36.80	
					36.80	0.00	36.80	000000562728
DEBORAH KLEDZIK	JURY WHITE	8258	5235958	08/31/22	36.80	0.00	36.80	
					36.80	0.00	36.80	000000562729
SUZANNE STRACK	JURY WHITE	8310	5235985	08/31/22	20.60	0.00	20.60	
					20.60	0.00	20.60	000000562730
KRISTINA WARD	JURY WHITE	8515	5235992	08/31/22	19.00	0.00	19.00	
					19.00	0.00	19.00	000000562731
BRENDA WELLING	JURY WHITE	853	5235994	08/31/22	37.20	0.00	37.20	

NON CLAIM RUN 09/02/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005093 Payment Date 09/02/22 Pay-thru Date 08/31/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					37.20	0.00	37.20	000000562732
JOSHUA HOFFMAN	JURY WHITE	861	5235956	08/31/22	16.00	0.00	16.00	
					16.00	0.00	16.00	000000562733
CADEN FOSTER	JURY WHITE	8878	5235949	08/31/22	22.40	0.00	22.40	
					22.40	0.00	22.40	000000562734
BRIAN LIEDEL	JURY WHITE	8956	5235963	08/31/22	17.80	0.00	17.80	
					17.80	0.00	17.80	000000562735
MADYSON TWORK	JURY WHITE	9078	5235989	08/31/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000562736
JENNIFER PETERSON	JURY WHITE	909	5235970	08/31/22	20.20	0.00	20.20	
					20.20	0.00	20.20	000000562737
JACOB DICICCO	JURY WHITE	9185	5235945	08/31/22	33.60	0.00	33.60	
					33.60	0.00	33.60	000000562738
KEVIN KIRKLAND	SHERIFFADMIN	61497	5235998	08/31/22	600.00	0.00	600.00	
					600.00	0.00	600.00	000000562739
BANK BNK001 - TOTAL					1100903.98	0.00	1100903.98	*
OFFICE 001 - TOTAL					1100903.98	0.00	1100903.98	**

Monroe County

Monroe County Community Planning & Engagement Department
125 East Second Street, Monroe, Michigan 48161
Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

August 30, 2022

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

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

Sincerely,

Jeff McBee
Community Planning & Engagement Director

2022
FARMLAND / OPEN SPACE REVIEW
Monroe County, Michigan

MEMORANDUM
DATE: September 6, 2022
TO: Monroe County Board of Commissioners
FROM: Staff
SUBJECT: Case #200.4-9-22-5

TOWNSHIP: Milan
OWNERS: Studnicka, R.
SECTION/P.C.: 30
TOWN/RANGE: T5S R6E
AERIAL PHOTO: #2020

LOCATION OF PROPERTY
The property consists of a parcel totaling approximately 36.5 acres in size. It is located near the northeast intersection of Couper Road and Milwaukee Road.

RELATIONSHIP TO PUBLIC PLANS
The property is not served by either public sewer service or public water service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Milan Township Master Plan designates the property as Prime Agricultural. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS
Of the 36.5 acres of the property, 34 of the acres are cultivated. As the farm is between 5 and 40 acres in size, the farm must produce a minimum average gross annual income of $200 per acre from the sale of agricultural products. As the farm produces $550 per acre, it is eligible for the Farmland Preservation Program.

PLANNING ANALYSIS
The primary soils on the site are Hoytville and Nappanee soils capable of producing between 110 to 126 bushels of corn per acre. The applicant is requesting a 50-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because the property is designated as Agricultural Preservation in the Monroe County Comprehensive Plan and as Prime Agricultural in the Milan Township Master Plan.

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

RS

Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-9-22-5
TOWNSHIP: Milan

DATE: 9/6/2022
OWNER: Studnicka, R.

MONROE COUNTY SHERIFF'S OFFICE
Troy Goodnough, Sheriff

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

September 1, 2022

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

Re: Contract for School Resource Officer Command Position with Monroe County Intermediate School District

Dear Chairman Brant and Members of the Board:

The Monroe County Intermediate School District (MCISD) and the Monroe County Sheriff's Office are requesting approval to enter into an agreement along with the County of Monroe, to provide a Sergeant School Resource Officer to coordinate and command law enforcement services at the Monroe County Intermediate School District. The Board of Education of the aforementioned school district has approved entering into an agreement for these services.

The Monroe County Intermediate School District will fund 100% of the costs associated with the sergeant position. The addition of this supervisor position will focus additional efforts towards the safety of the student body at the Monroe County Intermediate School District building where this officer will be assigned, as well as staff and guests. The position will also provide guidance and coordination of law enforcement services within those schools where nine (9) school resource officers and Deputy Sheriff assigned to the D.A.R.E. program are providing direct law enforcement services. In addition, the position will foster and enhance communication between all school districts, law enforcement and the community as a whole. The Monroe County Sheriff's Office supports entering into the agreement.

If approved, the agreement will take effect on September 7, 2022 at which time a sergeant will be assigned accordingly.

Sincerely,

Troy Goodnough
Sheriff

School Resource Command Officer (SRO) Agreement Between Monroe County Intermediate School District, County of Monroe and Monroe County Sheriff

Whereas, the Monroe County Intermediate School District of Monroe County, Michigan, hereinafter referred to as ("School District"), desires the services of a Deputy Sheriff (Sergeant) assigned to supervise and coordinate Monroe County Sheriff's Office School Resource Officers (SRO's) at Monroe County School Districts who have contracted for SRO's. The Sergeant SRO will perform various school security functions at the School District, as part of the officer's duties; and

Whereas, the County of Monroe, a Michigan Municipal Corporation, hereinafter referred to as ("County"), through its Sheriff, agrees to authorize an additional officer thereby providing for the Sheriff to assign a Sergeant SRO to the School District; and

Whereas, this Agreement is entered into by and between the County of Monroe, 125 East Second Street, Monroe, Michigan 48161, the Monroe County Sheriff's Office, 100 East Second Street, Monroe, Michigan 48161, and the Monroe County Intermediate School District, 1101 South Raisinville Road, Monroe, MI 48161.

Now, therefore, it is mutually agreed between the School District, County and the Sheriff that a Sergeant SRO 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 Sergeant SRO to implement the School Resource Program in accordance with a schedule directed by the Sheriff, in consultation with the School District. The schedule shall include those assignments that shall be appropriate in

meeting the objectives of the School District in providing law enforcement services under this agreement.

2. Commencement and Duration of Agreement

This agreement shall commence on September 7, 2022 and automatically renew, unless terminated by either 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 the parties. The Sheriff shall reserve the right to re-assign the Sergeant SRO at any time, during this agreement.

3. Cost

In consideration of the services to be provided herein, the School District agrees to pay 100% of the total cost of compensation of said Sergeant SRO, 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 Sergeant SRO. The School District agrees to make payment 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 100% of the total cost of the Sergeant SRO’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 Sergeant SRO.

4. Overtime

Any overtime incurred by the Sergeant SRO 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 Sergeant SRO 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 Sergeant SRO assigned may be reassigned to the Sheriff immediately until the emergency ceases. The School District reserves the right to replace the Sergeant SRO assigned to the district with another Sergeant SRO upon written request to the Sheriff. The County and Sheriff agree to credit the School District the costs for any absences where a replacement was not provided or when the Sergeant SRO was temporarily reassigned for an emergency as outlined above in this paragraph. The Sergeant SRO will be encouraged to use vacation and personal leave time (PLT) when the school is not in session but may not be compelled to do so.

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 Sergeant SRO.

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 **Monroe County Intermediate 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

August 30, 2022

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

Re: Letter of Recommendation-Elected Officials & Road Commissioners Compensation 2023 and 2024 Years

Dear Chairman Brant and Members of the Board:

Pursuant to Michigan law, the Monroe County Board of Commissioners shall set the compensation for the elected non-judicial County officials for the next term of office.

As we prepare to complete the 2023 budget, confirming the action of the Board in establishing the salaries and compensation of the elected non-judicial officials allows the Finance Office to finalize the respective cost centers within the budget. Additionally, as the Board establishes the wage adjustments for the County's workforce, it is recommended that the Board look at and consider the elected non-judicial leaders in the same manner and treat them equally to promote overall equitable compensation.

Utilizing the results of the classification and compensations study completed by the Municipal Consulting Services (MCS) dated July 4, 2020 the Board of Commissioners approved the first two (2) years of a four (4) year phase-in schedule for Monroe County Officials that began in 2021 covering that year and the current year. The phase-in schedule for full implementation of the study is as follows:

Elected Official	**4 Year Phase-in Per Year % Adj.**
Clerk/Register of Deeds	1.5%
Drain Commissioner	2.25%
Prosecuting Attorney	3.25%
Treasurer	3.5%
Sheriff	3.5%

We recommend for the above elected officials, to complete the remaining two (2) years (2023-2024) of the four (4) year phase-in schedule. In addition, annual base wage adjustments mirroring those for the entire workforce are recommended to keep pace and avoid falling behind competitively within the marketplace. Since base wage adjustments have been part of or planned for other employee groups during the next two (2) years, it is recommended to make the same annual salary compensation adjustments that the majority of the County workforce is receiving.

It is my recommendation that the following wage compensation adjustments be approved for the elected non-judicial officials as outlined below:

Year	**Compensation Adjustment**
2023	2.0% base wage adjustment effective January 1, 2023 in addition to a market based adjustment (3rd year) from the MCS report as outlined above as part of a four (4) year implementation schedule with the noted adjustment for each respective official.
2024	1.5% base wage increase effective January 1, 2024 in addition to a market based adjustment (4th year) from the MSC report as outlined above as part of a four (4) year implementation schedule with the noted adjustment for each respective official.

The above compensation adjustments will apply to the Clerk/Register of Deeds, Drain Commissioner, Prosecuting Attorney, Treasurer and Sheriff. These actions will then complete the last two (2) years of implementing the four (4) year phase-in of the compensation study.

With respect to compensation for the Board of Commissioners, the MCS study also included the analysis for Commissioners. Based on that market comparison, no adjustment in compensation or benefits is recommended for the 2023 and 2024 years.

Legal counsel has reviewed the enclosed resolutions for the action to establish the compensation levels are properly set for all non-judiciary elected officials including for the Monroe County Board of Commissioners Chairman, Vice-Chairman and Board Members.

Finally, regarding the Board of Road Commissioners that is not an elected body, the Board of County Commissioners has previously acted at the same time to set the salaries of the Road Commissioners. Unlike many other Boards and Commissions who receive a standard per diem payment at the rate of $25 per meeting, the Road Commission members are paid an annual salary. Accordingly, a separate resolution has been prepared to establish the salary of Road Commissioners in 2023 and 2024. The recommendation is to follow the pattern under the Board of County Commissioners and maintain the existing salary levels for the next two (2) years.

I trust the above will be accepted as a fair and equitable approach to the matter of compensation for the Monroe County non-judiciary elected officials for the next two (2) years.

Sincerely,

Michael Bosanac
Administrator/Chief Financial Officer

Enclosures-Separate Resolutions, respectively for:
- Elected non-judiciary Officials
- Board of County Commissioners
- Board of County Road Commissioners

COUNTY OF MONROE, MICHIGAN

RESOLUTION TO ESTABLISH COMPENSATION FOR 2023 AND 2024, AND BEYOND UNTIL CHANGED FOR ELECTED NON-JUDICIAL COUNTY OFFICIALS

I. STATEMENTS IN SUPPORT OF RESOLUTION

THE MONROE COUNTY BOARD OF COMMISSIONERS, COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, pursuant to Michigan law, and without an officer's compensation commission being in existence, the County Board of Commissioners is required by law to set the compensation for the elected non-judicial County officials; and

WHEREAS, the County Board of Commissioners wishes to establish the compensation for certain public officials in 2022, to be effective for the years 2023 and 2024 commencing January 1, and for any time beyond 2024 until changed by action of the County Board of Commissioners; and

WHEREAS, the County Board of Commissioners, in establishing compensation and compensation adjustments is desirous to be as uniform as possible, and to be equitable among all of the County employees and elected non-judicial officials, and to be consistent with collectively bargained employee groups and non-union employees; and

WHEREAS, the County Board of Commissioners does now wish to provide for certain compensation adjustments for certain elected non-judicial County officials.

II. RESOLUTION

NOW THEREFORE, the County Board of Commissioners of the County of Monroe, hereby resolves as follows:

RESOLVED, that pursuant to Michigan law, the County Board of Commissioners hereby establishes a base salary for elected non-judicial County officials for the year 2023 and for the year 2024 with no base salary modification thereafter until changed by action of the County Board of Commissioners. The salaries are adjusted to move compensation closer to the market average of comparable Michigan counties as established in the Municipal Consulting Services Classification and Compensation Study to the Board of Commissioners dated July 4, 2020. The elected non-judicial County official's annual base salaries shall be established as follows:

2023 Salaries of elected non-judicial County officials shall be as follows:

County Clerk/Register of Deeds:	$ 92,744
Drain Commissioner:	$ 87,557
Prosecuting Attorney:	$ 136,552
Sheriff:	$ 116,163
Treasurer:	$ 90,750

2024 Salaries of elected non-judicial County officials shall be as follows:

County Clerk/Register of Deeds**:**	$ 95,527
Drain Commissioner:	$ 90.841
Prosecuting Attorney:	$ 143,039
Sheriff:	$ 121,971
Treasurer:	$ 95,288

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners on the 6th day of September 2022.

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

A roll call vote was taken and this Resolution was passed by a vote of: ____

Those Commissioners voting in favor: ____

Those Commissioners voting against: ____

Those Commissioners who abstained were as follows: ____

The Resolution was declared adopted.

_____
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

_____
Annamarie Osment, Monroe County Clerk

COUNTY OF MONROE, MICHIGAN

RESOLUTION TO ESTABLISH COMPENSATION FOR 2023 AND 2024, AND BEYOND UNTIL CHANGED FOR ELECTED COUNTY BOARD OF COMMISSIONERS

I. STATEMENTS IN SUPPORT OF RESOLUTION

THE MONROE COUNTY BOARD OF COMMISSIONERS, COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, pursuant to Michigan law, and without an officer's compensation commission being in existence, the County Board of Commissioners is required by law to set the compensation for the elected non-judicial County officials; and

WHEREAS, the County Board of Commissioners wishes to establish the compensation for County Commissioners in 2022, to be effective for the years 2023 and 2024 commencing January 1, and for any time beyond 2024 until changed by action of the County Board of Commissioners; and

II. RESOLUTION

NOW THEREFORE, the County Board of Commissioners of the County of Monroe, hereby resolves as follows:

RESOLVED, that pursuant to Michigan law, the County Board of Commissioners hereby establishes base salaries for elected County Commissioners for the year 2023 and for the year 2024 with no base salary modification thereafter until changed by action of the County Board of Commissioners. The elected County Commissioner's annual salaries shall be established as follows:

2023 Salaries of elected County Commissioners shall be as follows:

Board of Commissioners Chairman:	$ 17,637
Board of Commissioners Vice-Chairman:	$ 15,662
Board of Commissioners Members:	$ 14,110

2024 Salaries of elected County Commissioners shall be as follows:

Board of Commissioners Chairman:	$ 17,637
Board of Commissioners Vice-Chairman:	$ 15,662
Board of Commissioners Members:	$ 14,110

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners on the 6th day of September 2022.

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

A roll call vote was taken and this Resolution was passed by a vote of: _____

Those Commissioners voting in favor: ____

Those Commissioners voting against: ____

Those Commissioners who abstained were as follows: ____

The Resolution was declared adopted.

_____
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

_____
Annamarie Osment, Monroe County Clerk

COUNTY OF MONROE, MICHIGAN

RESOLUTION TO ESTABLISH COMPENSATION FOR 2023 AND 2024, AND BEYOND UNTIL CHANGED FOR THE MONROE COUNTY BOARD OF ROAD COMMISSIONERS

I. STATEMENTS IN SUPPORT OF RESOLUTION

THE MONROE COUNTY BOARD OF COMMISSIONERS, COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, pursuant to Michigan law, and without an officer's compensation commission being in existence, the County Board of Commissioners is required by law to set the compensation for the elected non-judicial County officials and for the elected and appointed County Board of Road Commissioners; and

WHEREAS, the County Board of Commissioners wishes to establish the compensation for certain public officials and for the elected and appointed County Board of Road Commissioners in 2022, to be effective for the years 2023 and 2024, and for any time beyond 2024 until changed by action of the County Board of Commissioners.

II. RESOLUTION

NOW THEREFORE, the County Board of Commissioners of the County of Monroe, Michigan hereby resolves as follows:

RESOLVED, that pursuant to Michigan law, the Monroe County Board of Commissioners hereby establishes base salaries for County Road Commissioners for the year 2023 and for the year 2024 with no base salary modification to existing compensation thereafter until changed by action of the County Board of Commissioners. The Board of Road Commissioner's annual salaries shall be established as follows:

2023 Salaries of County Board of Road Commissioners shall be as follows:

Road Commission Chairman:	$8,000
Road Commission Vice-Chairman:	$7,750
Road Commission Members:	$7,500

2024 Salaries of County Board of Road Commissioners shall be as follows:

Road Commission Chairman:	$8,000
Road Commission Vice-Chairman:	$7,750
Road Commission Members:	$7,500

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners on the 6th day of September 2022.

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

A roll call vote was taken and this Resolution was passed by a vote of: _____

Those Commissioners voting in favor: _____

Those Commissioners voting against: _____

The Resolution was declared adopted/not adopted.

_____
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

_____
Annamaire Osment, Monroe County Clerk