

AGENDA  
MONROE COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING  
TUESDAY, AUGUST 15, 2023 – 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 Asper
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (08/01/2023 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
  - 1. Presentation of the MCOP Annual Report Update by Ms. Stephanie Kasprzak, Executive Director, Monroe County Opportunity Program & The Opportunity Center @ ALCC.
- IX. FINANCE MATTERS
  - 1. Approval of the 08/16/2023 Accounts Payable Current Claims Report in the amount of \$1,155,715.57.
- X. CONSENT AGENDA
  - 1. Approval of Non-Claims
    - a. Check Register dated 08/04/2023 in the amount of \$367,054.17
    - b. Check Register dated 08/11/2023 in the amount of \$548,012.38
- XI. COMMUNICATIONS
  - Board Action:**
    - 1. Letter dated August 7, 2023 from Ms. Tatyana Ivanova, Community Health & Public Health Preparedness Director, Monroe County Health Department, requesting approval to apply for and accept a Medical Reserve Corps State Territory and Tribal Nations, Representative Organizations for Next Generation (MRC-STTRONG) Grant from the Michigan Department of Health and Human Services in the amount of \$100,000. There is no match requirement for this grant during the award period of October 1, 2023 through May 31, 2025. This grant will

allow the Monroe County Health Department to fund additional support to lead, train and update its MRC Unit.

2. Letter dated August 9, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting authorization to apply for and accept a grant allocation award of \$15,791 from the U. S. Department of Justice, Bureau of Justice Assistance for a Byrne Justice Assistance Grant for community policing programs with no matching funds required.
3. Letter dated August 9, 2023 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 in the amount of \$242,682 for the Secondary Road Patrol Grant and Traffic Accident Prevention Program for FY2024 with a local match of \$444,833 with \$111,208 of the local match included and funded in the 2023 Sheriff's Office budget and \$333,625 requested to be included in the Sheriff's 2024 budget.
4. Letter dated August 10, 2023 from Mr. Chris Westover, Environmental Health Director, Monroe County Health Department, requesting approval to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of \$20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.
5. Letter dated August 8, 2023 from Mr. Jeff McBee, Human Resources Director, requesting approval to fill the Fairview Superintendent position at Step 5 on the non-union wage schedule with funding from the 2023 Fairview budget.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the August 1, 2023 meeting: Special Tribute Recognizing Kim Comerzan for her Public Service to Monroe County and Retirement from the Monroe County Health Department.

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS  
REGULAR MEETING MINUTES  
AUGUST 1, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, August 1, 2023. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

| PRESENT         |                    |                  | ABSENT        |
|-----------------|--------------------|------------------|---------------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  | David Hoffman |
| Dawn Asper      | David Vensel       | J. Henry Lievens |               |
| Jay Heinzerling | David Swartout     |                  |               |

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

III. PLEDGE OF ALLEGIANCE

Commissioner Heinzerling led the Pledge of Allegiance.

IV. OPENING PRAYER

Commissioner Dawn Asper led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Richardville, supported by Commissioner Moore to approve the August 1, 2023 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (07/18/2023 Regular Meeting)

Motion by Commissioner Swartout, supported by Commissioner Lievens to approve the minutes as presented for the July 18, 2023 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 08/02/2023 Accounts Payable Current Claims Report in the amount of \$1,118,676.49.

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the 08/02/2023 Accounts Payable Current Claims Report for \$1,118,676.49 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

| AYE             |                    |                  | NAY | EXCUSED       | ABSTAIN |
|-----------------|--------------------|------------------|-----|---------------|---------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  |     | David Hoffman |         |
| Dawn Asper      | David Vensel       | J. Henry Lievens |     |               |         |
| Jay Heinzerling | David Swartout     |                  |     |               |         |

Motion carried.

2. Letter dated July 24, 2023 from Mr. Jesse Stanford, Monroe County Treasurer submitting the Cash and Investment Report for the quarter ending June 30, 2023.

Mr. Stanford explained the Report.

Motion by Commissioner Lievens, supported by Commissioner Swartout to accept and place on file the June 30, 2023 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

| AYE             |                    |                  | NAY | EXCUSED       | ABSTAIN |
|-----------------|--------------------|------------------|-----|---------------|---------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  |     | David Hoffman |         |
| Dawn Asper      | David Vensel       | J. Henry Lievens |     |               |         |
| Jay Heinzerling | David Swartout     |                  |     |               |         |

Motion carried.

#### X. CONSENT AGENDA

##### 1. Approval of Non-Claims

- a. Check Register dated 07/21/2023 in the amount of \$640,769.43
- b. Check Register dated 07/28/2023 in the amount of \$167,757.75

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to confirm the Non-Claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Clerk as follows:

| AYE             |                    |                  | NAY | EXCUSED       | ABSTAIN |
|-----------------|--------------------|------------------|-----|---------------|---------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  |     | David Hoffman |         |
| Dawn Asper      | David Vensel       | J. Henry Lievens |     |               |         |
| Jay Heinzerling | David Swartout     |                  |     |               |         |

Motion carried.

#### XI. COMMUNICATIONS

##### **Board Action:**

1. Letter dated July 18, 2023 from Ms. Jessica Paladino, Managing Attorney, Indigent Defense Department, requesting approval to accept a grant from the Michigan Indigent Defense Commission for \$2,778,828.91. The County's local share match cost is \$217,687.41 for a total program cost of

\$2,996,516.32. The County match is included in the 2023 budget for the period October 1-December 31, 2023. The balance of the state fiscal year match January 1-September 30, 2024 will be included in the 2024 County budget.

Chairman Brant read the request into the record. Ms. Paladino further explained the request. Discussion commenced.

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the request to accept the Michigan Indigent Defense Commission grant of \$2,778,828.91 with a County match of \$217,687.41 for a total program cost of \$2,996,516.32 with the County match included in the 2023 budget for the period October 1-December 31, 2023 and the state fiscal year match January 1-September 30, 2024 will be included in the 2024 County budget.

Roll call by Clerk as follows:

| AYE             |                    |                  | NAY | EXCUSED       | ABSTAIN |
|-----------------|--------------------|------------------|-----|---------------|---------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  |     | David Hoffman |         |
| Dawn Asper      | David Vensel       | J. Henry Lievens |     |               |         |
| Jay Heinzerling | David Swartout     |                  |     |               |         |

Motion carried.

2. Letter dated July 27, 2023 from Judge Cheryl Lohmeyer, requesting approval to apply and submit the Child Care Fund budget to the Michigan Department of Health and Human Services. The total budget request to MDHHS is \$4,166,335 with a County match of \$2,083,167.50.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Swartout to accept the communication, place it on file and approve applying and submitting the FY2024 Child Care Fund budget in the total amount of \$4,166,335 to MDHHS with a County match of \$2,083,167.50. The County local match amount is included in 2023 budget and the state fiscal year match will be included in the 2024 County budget.

Roll call by Clerk as follows:

| AYE             |                    |                  | NAY | EXCUSED       | ABSTAIN |
|-----------------|--------------------|------------------|-----|---------------|---------|
| Mark Brant      | Randy Richardville | Greg Moore, Jr.  |     | David Hoffman |         |
| Dawn Asper      | David Vensel       | J. Henry Lievens |     |               |         |
| Jay Heinzerling | David Swartout     |                  |     |               |         |

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the July 18, 2023 meeting: None

XVII. MEMBERS TIME

Commissioner Heinzerling—Passed

Commissioner Asper—Thank you to Jessica for giving us a good explanation of what's going on there. I want everyone to get out to the Fair this week.

Commissioner Moore—Passed

Commissioner Lievens—Our Retiree Health Care Fund is now over 100% funded. It's a nice place to be. My thanks to the staff for that.

Commissioner Vensel—I too, appreciated Jessica's overview of the office and the good things that they are doing. I've had some interest in looking into a Public Defender's Office just because when you are dealing with indigent folks they need all the help they can get. Would there be a better partnership with a Public Defender's Office with those that are working with mental health and addiction? Assuming a high percentage of cases are related to those 2 things, are they afforded the resources that they can with communication between your office and the "air traffic" controller that's running the mental health. Do they have those kind of opportunities? So that's the reason I inquire about looking at a Public Defender's Office model just to make sure that we're leveling the playing field for those that can't afford attorneys.

Commissioner Swartout—Passed.

Commissioner Hoffman—Excused

Mr. Bosanac—I think Commissioner Vensel makes a good point and we've had some conversations about this. Jessica's office provides counsel with information connecting clients to resources in our community so that we're recognizing where there may be a need from clients who are being served through the Indigent Defense Office. Those attorneys have that information available if they see that need. Even Jessica and Melanie have those connections to our outside partners in the community. It is an important element and we are connecting our citizens to the resources that are out there when they come in to this organization. What else are we doing to put them in a better place and help them out?

Jessica Paladino commented. We are absolutely providing those resources to our attorneys through our office. There's opportunities to request experts to get evaluations done if they need evaluations to get services when they are going through the system. Additionally, we have a wonderful Mental Health Court here in Monroe County that many of our attorneys make referrals to. Those are not through our system once they are accepted to that Court. That is something our attorneys routinely do. Yes, that is absolutely something that's of concern of our office and we do provide our attorneys with the resources so they can provide them to their clients. I don't see that that would change with a Public Defender's Office. I think that would be exactly the same.

Commissioner Richardville—Passed.

Commissioner Brant—Passed.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:21 p.m. with no further business to conduct.

Respectfully submitted by:

*Lisa E. Sanders*

Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

[RAP205]

## OPTIMUM PAYMENTS SUMMARY

PAGE 1  
OFFICE: 001

RUN: 005286 PAYMENT DATE: 08/16/23 PAY-THROUGH DATE: 08/08/23

Vendor Name Amount Count

|              |                                |          |    |
|--------------|--------------------------------|----------|----|
| 000000010042 | 8X8 INC                        | 1546.51  | 1  |
| 000000010335 | ACCESS & ALARM INC             | 1500.00  | 1  |
| 000000010345 | FIRST ADVANTAGE BACKGROUND SER | 516.12   | 1  |
| 000000010502 | ACTION WALLPAPERING AND PAINTI | 400.00   | 1  |
| 000000010849 | ALLIE BROS. INC.               | 1749.01  | 7  |
| 000000012366 | J C ANDRUS & ASSOCIATES, INC   | 5160.00  | 1  |
| 000000012398 | ARBOR INSPECTION SERVICES, LLC | 850.00   | 1  |
| 000000012816 | RED AUSTIN'S FUNERAL COACH SER | 1657.00  | 1  |
| 000000012950 | AVENTIS PASTEUR                | 1263.60  | 1  |
| 000000020005 | BS&A SOFTWARE                  | 1365.00  | 1  |
| 000000020039 | BANAS BUILDING CENTER          | 47.70    | 1  |
| 000000020070 | BOB BARKER COMPANY, INC.       | 1084.08  | 2  |
| 000000020072 | BAKER'S GAS & WELDING SUPPLIES | 190.64   | 7  |
| 000000020180 | BATTERY WHOLESALE              | 55.52    | 1  |
| 000000020400 | BEDFORD SENIOR CITIZEN CENTER  | 28000.00 | 1  |
| 000000020405 | BEDFORD TOWNSHIP SEWER O & M   | 927.50   | 5  |
| 000000020554 | BELLE TIRE DISTRIBUTORS, INC.  | 3708.53  | 13 |
| 000000020600 | RELX INC. DBA LEXIS NEXIS      | 1640.36  | 2  |
| 000000020877 | BIZSTREAM                      | 1680.00  | 1  |
| 000000021040 | BEYONDTRUST CORPORATION        | 4969.32  | 1  |
| 000000030009 | CDW GOVERNMENT INC.            | 21684.77 | 6  |
| 000000030528 | CEDAR LOG & LUMBER OF MILLERSB | 450.00   | 1  |
| 000000031580 | CONTROL SOLUTIONS, INC.        | 746.00   | 1  |
| 000000031821 | CORRIGAN ENTERPRISES, INC.     | 250.00   | 1  |
| 000000031830 | COUNTY AGENCY ADMINISTRATIVE   | 27309.17 | 20 |
| 000000040007 | DMC TECHNOLOGY GROUP, INC      | 825.00   | 2  |
| 000000040245 | DELL MARKETING L.P.            | 810.68   | 1  |
| 000000040280 | DES MOINES STAMP, MFG CO.      | 35.55    | 1  |
| 000000050310 | D.R.EBEL                       | 143.25   | 1  |
| 000000060009 | FAMILY COUNSELING SERVICE      | 900.00   | 1  |
| 000000060698 | FORENSIC FLUIDS LABORATORIES,  | 120.00   | 1  |
| 000000060790 | FRAME'S PEST CONTROL, INC.     | 210.00   | 3  |
| 000000061065 | FRIENDLY FORD INC              | 1559.83  | 1  |
| 000000061275 | FTR, LTD.                      | 795.00   | 1  |
| 000000061326 | FUTURE MEDIA CORPORATION       | 5962.50  | 1  |
| 000000070009 | GALL'S INC.                    | 675.16   | 5  |
| 000000070050 | GEAL ELECTRIC COMPANY          | 605.00   | 1  |
| 000000070200 | GENERAL LINEN/UNIFORM SERVICE  | 15.00    | 1  |
| 000000070351 | GORDON FOOD SERVICE INC        | 168.47   | 2  |
| 000000070665 | GRAY MEDIA GROUP, INC          | 6075.00  | 2  |
| 000000070920 | GROULX AUTOMOTIVE, INC.        | 251.64   | 1  |
| 000000080017 | HABITAT FOR HUMANITY OF MONROE | 1000.00  | 1  |
| 000000080148 | HERITAGE ANIMAL HOSPITAL, DUND | 779.64   | 5  |
| 000000080904 | HOUSE ARREST SERVICES, INC.    | 17011.20 | 4  |
| 000000080922 | HR STAFFING TEAM, LLC          | 6653.69  | 3  |
| 000000080924 | HUMANE OHIO                    | 884.00   | 1  |
| 000000090492 | INTERNATIONAL SANITARY SUPPLY  | 1699.50  | 1  |
| 000000100013 | J L MECHANICAL SERVICES INC    | 1855.39  | 2  |
| 000000100451 | JOHNSON CONTROLS, INC.         | 69126.76 | 1  |

[RAP205]

PAGE 2  
OFFICE: 001

## OPTIMUM PAYMENTS SUMMARY

RUN: 005286 PAYMENT DATE: 08/16/23 PAY-THROUGH DATE: 08/08/23

Vendor Name Amount Count

|              |                                |           |    |
|--------------|--------------------------------|-----------|----|
| 000000100611 | JUSTICE WORKS LLC              | 100.00    | 2  |
| 000000120250 | LAMOUR PRINTING LLC            | 15.00     | 1  |
| 000000120340 | LANGUAGE LINE SERVICES, INC.   | 11.55     | 1  |
| 000000120600 | LECKLER'S, INC.                | 9.98      | 1  |
| 000000120771 | LEXISNEXIS RISK SOLUTIONS      | 50.00     | 1  |
| 000000120986 | LOWE'S COMPANIES INC           | 583.88    | 4  |
| 000000121003 | LOWERY CORP                    | 1568.00   | 1  |
| 000000121021 | LUCAS COUNTY CORONER'S OFFICE  | 1165.00   | 5  |
| 000000130075 | MACNLOW ASSOCIATES             | 1675.00   | 2  |
| 000000130130 | ALLIED EAGLE                   | 5988.38   | 8  |
| 000000130185 | MANNIK & SMITH GROUP INC       | 45730.00  | 1  |
| 000000130851 | MERCK HUMAN HEALTH             | 3064.58   | 2  |
| 000000130897 | PMRH EDUCATION DEPARTMENT      | 96.00     | 1  |
| 000000130899 | MERCY MEMORIAL HOSPITAL CORPOR | 800.00    | 1  |
| 000000130908 | MERIDIAN RAPID DEFENSE GROUP,  | 31031.69  | 2  |
| 000000131044 | MI ASSOC OF LOCAL ENVIRON HLTH | 380.00    | 1  |
| 000000131050 | MICHIGAN ASSOC. OF COUNTIES    | 18110.49  | 1  |
| 000000132159 | SYMPHONY DIAGNOSTIC SERVICES N | 384.00    | 2  |
| 000000132169 | MONROE AUTO PARTS, INC         | 368.87    | 5  |
| 000000132206 | MONROE CHURCH OF NAZARENE      | 1250.00   | 1  |
| 000000132850 | GATEHOUSE MEDIA MICHIGAN HOLDI | 2260.97   | 3  |
| 000000140390 | NOEL LAWN SERVICE              | 3835.20   | 2  |
| 000000140405 | NORDMANN ROOFING CO., INC.     | 375.00    | 1  |
| 000000140499 | NORTHERN CONCRETE PIPE, INC.   | 160746.00 | 3  |
| 000000150243 | ONCELL SYSTEMS, INC            | 199.00    | 1  |
| 000000160002 | PAI                            | 12139.85  | 1  |
| 000000160012 | PSYBUS P.C.                    | 1875.00   | 2  |
| 000000160251 | PEERLESS SUPPLY CO.            | 247.91    | 2  |
| 000000160996 | POINTCLICKCARE TECHNOLOGIES IN | 511.59    | 1  |
| 000000170300 | QUILL CORPORATION              | 17.80     | 4  |
| 000000180674 | REHMANN ROBSON                 | 10000.00  | 1  |
| 000000181001 | ROSE PEST SOLUTIONS            | 223.00    | 2  |
| 000000181030 | ROTO ROOTER SEWER CLEANING     | 508.75    | 2  |
| 000000181075 | RR DONNELLEY                   | 776.80    | 2  |
| 000000181150 | RUPP FUNERAL HOME              | 1371.00   | 1  |
| 000000190001 | SEMCOG                         | 28394.00  | 1  |
| 000000190164 | SAFEWARE, INC.                 | 19574.89  | 1  |
| 000000191336 | SENTINEL TECHNOLOGIES INC      | 9918.48   | 1  |
| 000000191507 | SHIDLER & WILDER               | 320.00    | 1  |
| 000000191600 | SIEB PLUMBING & HEATING        | 533.27    | 2  |
| 000000192121 | GLAXOSMITHKLINE PHARMACEUTICAL | 1832.23   | 1  |
| 000000192356 | ST CLAIR SHORES TRUCK & TRAIL  | 14995.00  | 1  |
| 000000192421 | STAPLES BUSINESS ADVANTAGE     | 1732.10   | 10 |
| 000000192422 | STAPLES CREDIT PLAN            | 188.00    | 1  |
| 000000192727 | STATE OF MICHIGAN              | 160.00    | 1  |
| 000000192730 | STATE OF MICHIGAN              | 13.00     | 1  |
| 000000192731 | STATE OF MICHIGAN              | 10.00     | 1  |
| 000000192848 | STERICYCLE                     | 105.11    | 1  |
| 000000192984 | SUBURBAN ANIMAL CLINIC OF MONR | 36.00     | 1  |

[RAP205]

PAGE 3  
OFFICE: 001

## OPTIMUM PAYMENTS SUMMARY

RUN: 005286 PAYMENT DATE: 08/16/23 PAY-THROUGH DATE: 08/08/23

Vendor Name Amount Count

|              |                                |          |   |
|--------------|--------------------------------|----------|---|
| 000000200036 | TANNER SUPPLY COMPANY INC      | 295.00   | 1 |
| 000000200042 | TARGET INFORMATION MANAGEMENT, | 1300.98  | 1 |
| 000000200046 | AXON ENTERPRISE INC            | 5916.75  | 1 |
| 000000200251 | TEL SYSTEMS                    | 475.00   | 1 |
| 000000200409 | TERRY CREQUE EXCAVATING LLC    | 3890.00  | 1 |
| 000000200455 | THOMSON REUTERS                | 487.55   | 1 |
| 000000200475 | TIGER QUILL IMAGES, LLC        | 50.00    | 1 |
| 000000200880 | PROMEDICA CPR TRAINING         | 40.00    | 2 |
| 000000201525 | TRANSUNION RISK & ALTERNATIVE  | 106.40   | 1 |
| 000000201600 | TROUTS YACHT BASIN             | 1138.27  | 8 |
| 000000210006 | ULINE                          | 297.83   | 1 |
| 000000220205 | VICTORY LANE                   | 75.98    | 1 |
| 000000230110 | WASHTENAW COMMUNITY COLLEGE    | 2997.00  | 2 |
| 000000230401 | THOMSON REUTERS                | 4480.53  | 5 |
| 000000230868 | WORLDWIDE INTERPRETERS INC     | 555.00   | 3 |
| 000000230891 | WYANDOTTE ELECTRIC SUPPLY CO.  | 14.78    | 1 |
| 000000250015 | YINGER PHARMACY SHOPPE         | 157.10   | 1 |
| 000000400170 | CITY OF MONROE                 | 6175.00  | 1 |
| 000000400349 | VILLAGE OF BLISSFIELD          | 25.00    | 1 |
| 000000500175 | MONROE CO CLERK/REG OF DEEDS   | 10.00    | 1 |
| 000000501333 | MONROE COMM.MENTAL HEALTH AUTH | 55384.02 | 8 |
| 000000501851 | MONROE COUNTY ROAD COMMISSION  | 985.92   | 1 |
| 000000509855 | LAURA PAPENHAGEN               | 37.00    | 1 |
| 000000509871 | TROY GOODNOUGH                 | 190.11   | 1 |
| 000000601300 | STATE OF MI-DEPT OF TECH,MGMT, | 60961.22 | 1 |
| 000000700100 | GERMAYN GORMAN                 | 192.95   | 2 |
| 000000700499 | AMY L BOISVENUE                | 77.55    | 1 |
| 000000700515 | TERRY A ELINSKI                | 48.70    | 2 |
| 000000700713 | BRIANNA M SARAIYA              | 45.10    | 1 |
| 000000708070 | STEPHANIE MARIE ROSINSKI       | 66.20    | 1 |
| 000000720011 | ATARA ABRASKY PHD PLLC         | 2200.00  | 1 |
| 000000720098 | AMERICAN LAWN                  | 900.00   | 1 |
| 000000720389 | SAMI FARHAT                    | 1500.00  | 1 |
| 000000721126 | SANDRA KURTANSKY               | 1685.00  | 1 |
| 000000721244 | ROBERT A LINDECKER             | 1034.99  | 1 |
| 000000721254 | LAWSON'S LIFESAVERS LLC        | 100.00   | 1 |
| 000000721361 | ZUBIN J MISTRY & ASSOCIATES    | 900.00   | 1 |
| 000000721365 | BRIAN C. MENGE                 | 2970.87  | 3 |
| 000000721644 | QC PRINTING                    | 175.00   | 2 |
| 000000721655 | REDTHREADED LLC                | 352.00   | 1 |
| 000000721688 | RANDALL G-P ROSENBERGER        | 1275.00  | 2 |
| 000000721901 | DARRELL K. SAULSBY             | 375.00   | 1 |
| 000000721903 | MARGARET ANN SCHILLING         | 442.50   | 1 |
| 000000721951 | SPARTAN AGRICULTURAL CONSULTIN | 2750.00  | 1 |
| 000000722038 | TOOLS TRADE LLC                | 3049.98  | 1 |
| 000000722231 | US SIGNAL COMPANY, LLC         | 724.97   | 1 |
| 000000722248 | EMILY VANOVER                  | 3360.00  | 1 |
| 000000722304 | WALLACE PSYCHSERVICES LLC      | 765.00   | 1 |
| 000000722368 | VICKI LEE YOST                 | 361.25   | 1 |

[RAP205]

PAGE 4  
OFFICE: 001

## OPTIMUM PAYMENTS SUMMARY

RUN: 005286 PAYMENT DATE: 08/16/23 PAY-THROUGH DATE: 08/08/23  
Vendor Name Amount Count

|              |                                |          |    |
|--------------|--------------------------------|----------|----|
| 000000750021 | JAMES BARTLETT                 | 8603.00  | 4  |
| 000000750028 | RONALD J BENOIRE, JR           | 5219.00  | 3  |
| 000000750037 | DAVID MICHAEL BOGARD           | 9320.00  | 5  |
| 000000750077 | RONALD BRUCE                   | 31068.00 | 18 |
| 000000750088 | ANTHONY BRYCE CAPSER           | 978.46   | 3  |
| 000000750089 | LESLIE CARR                    | 2065.50  | 16 |
| 000000750212 | JEFFREY A. DULANY              | 300.00   | 1  |
| 000000750250 | PETER K. FALES                 | 361.25   | 2  |
| 000000750269 | MARY GANTZOS                   | 9143.58  | 30 |
| 000000750274 | LOGAN FRANCISCO                | 3417.00  | 16 |
| 000000750322 | GONEK & BELCHER LAW, P.C.      | 1471.50  | 4  |
| 000000750323 | GONEK & BELCHER LAW, P.C.      | 2972.50  | 10 |
| 000000750325 | JOHN GONTA                     | 15047.33 | 31 |
| 000000750335 | DAVID GRENN                    | 2069.50  | 4  |
| 000000750368 | CHRISTINA D HILLS              | 595.00   | 4  |
| 000000750420 | STEVEN TODD JEDINAK            | 13300.86 | 33 |
| 000000750438 | MICHAEL ANTHONY KARMAN         | 1147.50  | 6  |
| 000000750439 | RURKA LAW, PLC                 | 3893.00  | 9  |
| 000000750442 | JASON KACZMAREK                | 4666.50  | 16 |
| 000000750446 | KERSHAW, VITITOE & JEDINAK, PL | 1007.50  | 4  |
| 000000750497 | TIMOTHY LAITUR                 | 4111.50  | 20 |
| 000000750507 | LENNARD, GRAHAM & GOLDSMITH    | 7783.00  | 1  |
| 000000750516 | JASON HENRY LIEVENS            | 393.39   | 1  |
| 000000750591 | TINA MARIE MULLINS             | 76.50    | 1  |
| 000000750645 | BRETT C PERELMAN               | 1785.00  | 6  |
| 000000750708 | RIVERTOWN LAW FIRM PLC         | 11035.42 | 31 |
| 000000750714 | THOMAS RICHARD RUDDY           | 7821.50  | 31 |
| 000000750724 | MICHAEL A. ROTH                | 10669.18 | 28 |
| 000000750731 | OMAR SHAABAN                   | 706.50   | 4  |
| 000000750749 | MICHAEL A SMITH                | 7395.00  | 18 |
| 000000750761 | ALLEXIS M. SPENCER             | 654.50   | 2  |
| 000000820026 | GREGORY ABOOD                  | 983.49   | 1  |
| 000000822267 | JEFFREY DUSSEAU                | 368.77   | 1  |
| 000000822775 | JAMIE EATHORNE                 | 60.20    | 1  |
| 000000822964 | CONNOR FERGUSON                | 351.08   | 1  |
| 000000823378 | STEPHANIE GARRETT              | 470.00   | 1  |
| 000000824635 | JONATHAN JONES                 | 149.34   | 1  |
| 000000825742 | MARNA MAVIGLIA                 | 59.67    | 1  |
| 000000825796 | MITCHELL A. McFADDEN           | 91.44    | 1  |
| 000000826146 | JUNAID MUMTAZ                  | 58.30    | 1  |
| 000000826377 | KELSEY NUSSBAUM                | 68.12    | 1  |
| 000000827102 | BRIAN A ROCHOWAIK              | 138.21   | 1  |
| 000000827398 | LANCE SHIELDS                  | 21.41    | 1  |
| 000000828311 | WENDY VANTIEM                  | 127.42   | 1  |
| 000000828716 | MICHAEL WOOLFORD               | 1031.42  | 1  |
| 000000828769 | ALEX ZUCKERMAN                 | 462.43   | 1  |
| 000000902213 | CARTER LUMBER                  | 152.54   | 4  |
| 000000903006 | KUHLMAN CORP.                  | 1635.00  | 1  |
| 000000903011 | KENNEDY INDUSTRIES             | 56985.00 | 1  |

[RAP205]

PAGE 5  
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005286 PAYMENT DATE: 08/16/23 PAY-THROUGH DATE: 08/08/23

| Vendor       | Name                           | Amount     | Count |
|--------------|--------------------------------|------------|-------|
| 000000903104 | LAMBERTVILLE TRUE VALUE HARD.  | 94.45      | 1     |
| 000000903175 | MASSERANT FEED & GRAIN         | 134.94     | 2     |
| 000000903181 | MENARDS                        | 30.45      | 1     |
| 000000903213 | STONECO, INC.                  | 3067.46    | 4     |
| 000000903239 | MONROE COUNTY ENTERPRISE FUND  | 8796.19    | 4     |
| 000000903518 | PEERLESS SUPPLY CO.            | 78.20      | 1     |
| 000000903807 | ST.PIERRE ACE HARDWARE         | 12.99      | 1     |
| 000000903808 | SO.CO.WATER OPERATION & MAINT. | 566.53     | 2     |
| 000000903819 | SCHUMAKER BROTHERS             | 28000.00   | 1     |
| CLERK/REGIST | HP FORECLOSURE SOLUTION, LLC   | 99000.00   | 1     |
| DRAIN FUND   | DUNDEE AUTO PARTS              | 48.09      | 1     |
| **** TOTALS: |                                | 1155715.57 | 696   |

# NON CLAIM RUN 08/04/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

08/03/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005284

-----  
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 08/04/23

[RAP215]

PAYMENT REGISTER - Checks

08/03/23

PAGE 2

Company 01 County of Monroe

| Office 001           | Main          | Bank                                                                                                                  | BNK001                                                                                          | National City Bank                                                                                       | Run 005284                                                                      | Payment Date 08/04/23                                                | Pay-thru Date 08/02/23                                                          |                |
|----------------------|---------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------|
| Vendor Name          | Vendor Number | Invoice Number                                                                                                        | Voucher Number                                                                                  | Invoice Date                                                                                             | Gross Amount                                                                    | Deduction Amounts                                                    | Net Amount                                                                      | Payment Number |
| AT&T MOBILITY        | 000000010026  | X07192023.                                                                                                            | 5242800                                                                                         | 08/02/23                                                                                                 | 191.44<br>191.44                                                                | 0.00<br>0.00                                                         | 191.44<br>191.44                                                                | 000000571454   |
| THE ASU GROUP        | 000000010200  | MO0S006757                                                                                                            | 5242781                                                                                         | 08/02/23                                                                                                 | 450.00<br>450.00                                                                | 0.00<br>0.00                                                         | 450.00<br>450.00                                                                | 000000571455   |
| CHARTER COMMUNICATIO | 000000030566  | 072123                                                                                                                | 5242697                                                                                         | 08/02/23                                                                                                 | 197.95<br>197.95                                                                | 0.00<br>0.00                                                         | 197.95<br>197.95                                                                | 000000571456   |
| COMCAST CABLEVISION  | 000000031085  | JUL25-AUG24                                                                                                           | 5242806                                                                                         | 08/02/23                                                                                                 | 169.95<br>169.95                                                                | 0.00<br>0.00                                                         | 169.95<br>169.95                                                                | 000000571457   |
| CONSUMERS ENERGY     | 000000031502  | 07272023                                                                                                              | 5242703                                                                                         | 08/02/23                                                                                                 | 715.86<br>715.86                                                                | 0.00<br>0.00                                                         | 715.86<br>715.86                                                                | 000000571458   |
| CONTINENTAL SERVICES | 000000031545  | RC11194<br>RC11212                                                                                                    | 5242695<br>5242696                                                                              | 08/02/23<br>08/02/23                                                                                     | 11311.63<br>11341.84<br>22653.47                                                | 0.00<br>0.00<br>0.00                                                 | 11311.63<br>11341.84<br>22653.47                                                | 000000571459   |
| DELTA DENTAL PLAN OF | 000000040250  | 1316866                                                                                                               | 5242768                                                                                         | 08/02/23                                                                                                 | 7644.70<br>7644.70                                                              | 0.00<br>0.00                                                         | 7644.70<br>7644.70                                                              | 000000571460   |
| DTE ENERGY           | 000000040601  | 90382649                                                                                                              | 5242766                                                                                         | 08/02/23                                                                                                 | 336.58<br>336.58                                                                | 0.00<br>0.00                                                         | 336.58<br>336.58                                                                | 000000571461   |
| DTE ENERGY           | 000000040603  | 07262023<br>07272023<br>07272023.<br>07272023-<br>07272023/<br>07252023<br>07212023<br>07252023.                      | 5242782<br>5242783<br>5242784<br>5242785<br>5242786<br>5242793<br>5242795<br>5242796            | 08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23             | 69.19<br>23.05<br>19.12<br>22.84<br>23.21<br>15.58<br>133.44<br>46.95<br>353.38 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 69.19<br>23.05<br>19.12<br>22.84<br>23.21<br>15.58<br>133.44<br>46.95<br>353.38 | 000000571462   |
| LAKE ERIE TRANSIT CO | 000000120125  | 30725043010                                                                                                           | 5242678                                                                                         | 08/01/23                                                                                                 | 17620.19<br>17620.19                                                            | 0.00<br>0.00                                                         | 17620.19<br>17620.19                                                            | 000000571463   |
| MICHIGAN GAS UTILITI | 000000131350  | 4663590452<br>07252023<br>07252023.<br>07252023-<br>1531A_0723<br>1539_0723<br>1531D_0723<br>1531C_0723<br>1531B_0723 | 5242675<br>5242787<br>5242788<br>5242789<br>5242794<br>5242797<br>5242801<br>5242802<br>5242803 | 07/31/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23 | 43.82<br>94.25<br>44.68<br>43.56<br>38.68<br>39.52<br>39.52<br>13.31<br>39.52   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 43.82<br>94.25<br>44.68<br>43.56<br>38.68<br>39.52<br>39.52<br>13.31<br>39.52   |                |

# NON CLAIM RUN 08/04/23

|                             |               |                                                                                                                |                                                                                      |                                                                                              |                                                                                       |                                                              |                                                                                       |                |  |
|-----------------------------|---------------|----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------|--|
| [RAP215]                    |               | PAYMENT REGISTER - Checks                                                                                      |                                                                                      |                                                                                              |                                                                                       | 08/03/23                                                     |                                                                                       | PAGE 3         |  |
| Company 01 County of Monroe |               |                                                                                                                |                                                                                      |                                                                                              |                                                                                       |                                                              |                                                                                       |                |  |
| Office 001 Main             | Bank          | BNK001                                                                                                         | National City Bank                                                                   |                                                                                              | Run 005284                                                                            | Payment Date 08/04/23                                        | Pay-thru Date 08/02/23                                                                |                |  |
| Vendor Name                 | Vendor Number | Invoice Number                                                                                                 | Voucher Number                                                                       | Invoice Date                                                                                 | Gross Amount                                                                          | Deduction Amounts                                            | Net Amount                                                                            | Payment Number |  |
| MICHIGAN GAS UTILITI        | 000000131350  | 1537_0723                                                                                                      | 5242804                                                                              | 08/02/23                                                                                     | 40.63<br>437.49                                                                       | 0.00<br>0.00                                                 | 40.63<br>437.49                                                                       | 000000571464   |  |
| SYSCO DETROIT LLC           | 000000131804  | 558473882                                                                                                      | 5242798                                                                              | 08/02/23                                                                                     | 2423.15<br>2423.15                                                                    | 0.00<br>0.00                                                 | 2423.15<br>2423.15                                                                    | 000000571465   |  |
| MONROE COUNTY DENTAL        | 000000132420  | 080423 565<br>080423 554                                                                                       | 5242701<br>5242702                                                                   | 08/02/23<br>08/02/23                                                                         | 639.64<br>41.05<br>680.69                                                             | 0.00<br>0.00<br>0.00                                         | 639.64<br>41.05<br>680.69                                                             | 000000571466   |  |
| MONROE FAMILY YMCA          | 000000132435  | 080423 YMC                                                                                                     | 5242704                                                                              | 08/02/23                                                                                     | 863.59<br>863.59                                                                      | 0.00<br>0.00                                                 | 863.59<br>863.59                                                                      | 000000571467   |  |
| MONROE CO.HEALTH INS        | 000000132450  | 080423 554M<br>080423 565M<br>080423 554V<br>080423 565V                                                       | 5242705<br>5242706<br>5242707<br>5242708                                             | 08/02/23<br>08/02/23<br>08/02/23<br>08/02/23                                                 | 710.09<br>11107.08<br>5.10<br>81.91<br>11904.18                                       | 0.00<br>0.00<br>0.00<br>0.00<br>0.00                         | 710.09<br>11107.08<br>5.10<br>81.91<br>11904.18                                       | 000000571468   |  |
| MONROE CO. OPPORTUNI        | 000000132600  | 30728090309<br>30726095807<br>30726104411<br>30726114013<br>30726102209<br>30726115914<br>30726014415          | 5242679<br>5242680<br>5242681<br>5242682<br>5242683<br>5242684<br>5242685            | 08/01/23<br>08/01/23<br>08/01/23<br>08/01/23<br>08/01/23<br>08/01/23<br>08/01/23             | 13207.50<br>27480.78<br>707.05<br>9654.25<br>661.58<br>502.55<br>304.00<br>52517.71   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 13207.50<br>27480.78<br>707.05<br>9654.25<br>661.58<br>502.55<br>304.00<br>52517.71   | 000000571469   |  |
| CITY OF MONROE              | 000000133650  | 07282324826<br>0728235523<br>07282317485<br>0728236840<br>0728234221<br>0728234255<br>0728238881<br>0728234254 | 5242770<br>5242771<br>5242773<br>5242775<br>5242776<br>5242777<br>5242778<br>5242779 | 08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23<br>08/02/23 | 16.33<br>249.93<br>197.69<br>46.24<br>83.72<br>887.33<br>383.80<br>1315.29<br>3180.33 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 16.33<br>249.93<br>197.69<br>46.24<br>83.72<br>887.33<br>383.80<br>1315.29<br>3180.33 | 000000571470   |  |
| PITNEY BOWES INC            | 000000160948  | 1023553629                                                                                                     | 5242730                                                                              | 08/02/23                                                                                     | 626.10<br>626.10                                                                      | 0.00<br>0.00                                                 | 626.10<br>626.10                                                                      | 000000571471   |  |
| PITNEY BOWES                | 000000160952  | 07042023                                                                                                       | 5242736                                                                              | 08/02/23                                                                                     | 400.00<br>400.00                                                                      | 0.00<br>0.00                                                 | 400.00<br>400.00                                                                      | 000000571472   |  |
| PRAIRIE FARMS DAIRY,        | 000000161170  | 7732071<br>9020142                                                                                             | 5242762<br>5242780                                                                   | 08/02/23<br>08/02/23                                                                         | -4.35<br>90.43<br>86.08                                                               | 0.00<br>0.00<br>0.00                                         | -4.35<br>90.43<br>86.08                                                               | 000000571473   |  |
| TELNET WORLDWIDE, IN        | 000000200250  | 16359                                                                                                          | 5242723                                                                              | 08/02/23                                                                                     | 248.13                                                                                | 0.00                                                         | 248.13                                                                                |                |  |

# NON CLAIM RUN 08/04/23

|                             |               |                           |                    |              |              |                       |                        |                |              |
|-----------------------------|---------------|---------------------------|--------------------|--------------|--------------|-----------------------|------------------------|----------------|--------------|
| [RAP215]                    |               | PAYMENT REGISTER - Checks |                    |              |              | 08/03/23              |                        | PAGE 4         |              |
| Company 01 County of Monroe |               |                           |                    |              |              |                       |                        |                |              |
| Office 001 Main             | Bank          | BNK001                    | National City Bank |              | Run 005284   | Payment Date 08/04/23 | Pay-thru Date 08/02/23 |                |              |
| Vendor Name                 | Vendor Number | Invoice Number            | Voucher Number     | Invoice Date | Gross Amount | Deduction Amounts     | Net Amount             | Payment Number |              |
|                             |               |                           |                    |              | 248.13       | 0.00                  | 248.13                 | 000000571474   |              |
| THE HARTFORD                | 000000200415  | 82427780707               | 5242764            | 08/02/23     | 31376.72     | 0.00                  | 31376.72               |                |              |
|                             |               | 23779147323               | 5242765            | 08/02/23     | 4857.69      | 0.00                  | 4857.69                |                |              |
|                             |               |                           |                    |              | 36234.41     | 0.00                  | 36234.41               | 000000571475   |              |
| TRIPLE A MANAGEMENT         | 000000201553  | 784                       | 5242805            | 08/02/23     | 8588.33      | 0.00                  | 8588.33                |                |              |
|                             |               |                           |                    |              | 8588.33      | 0.00                  | 8588.33                | 000000571476   |              |
| UNITED PARCEL SERVIC        | 000000210200  | X1283                     | 5242677            | 08/01/23     | 11.37        | 0.00                  | 11.37                  |                |              |
|                             |               | X8119283                  | 5242718            | 08/02/23     | 55.48        | 0.00                  | 55.48                  |                |              |
|                             |               | X8119293                  | 5242761            | 08/02/23     | 21.52        | 0.00                  | 21.52                  |                |              |
|                             |               |                           |                    |              | 88.37        | 0.00                  | 88.37                  | 000000571477   |              |
| U.S. FOODSERVICE INC        | 000000210260  | 1481112                   | 5242799            | 08/02/23     | 569.03       | 0.00                  | 569.03                 |                |              |
|                             |               |                           |                    |              | 569.03       | 0.00                  | 569.03                 | 000000571478   |              |
| VERIZON WIRELESS            | 000000220156  | 9939656915                | 5242689            | 08/01/23     | 531.55       | 0.00                  | 531.55                 |                |              |
|                             |               | 9940363949                | 5242767            | 08/02/23     | 72.02        | 0.00                  | 72.02                  |                |              |
|                             |               |                           |                    |              | 603.57       | 0.00                  | 603.57                 | 000000571479   |              |
| MONROE CITY TREASURE        | 000000400171  | MIHAF                     | 5242694            | 08/02/23     | 3094.91      | 0.00                  | 3094.91                |                |              |
|                             |               |                           |                    |              | 3094.91      | 0.00                  | 3094.91                | 000000571480   |              |
| FRENCHTOWN TOWNSHIP         | 000000400231  | MIHAF                     | 5242691            | 08/01/23     | 491.57       | 0.00                  | 491.57                 |                |              |
|                             |               |                           |                    |              |              | 491.57                | 0.00                   | 491.57         | 000000571481 |
| MONROE COUNTY               | 000000500002  | 080423 DPR                | 5242709            | 08/02/23     | 563.10       | 0.00                  | 563.10                 |                |              |
|                             |               | 080423 MPR                | 5242710            | 08/02/23     | 30943.44     | 0.00                  | 30943.44               |                |              |
|                             |               | 080423 VPR                | 5242711            | 08/02/23     | 86.78        | 0.00                  | 86.78                  |                |              |
|                             |               |                           |                    |              | 31593.32     | 0.00                  | 31593.32               |                |              |
|                             |               |                           |                    |              |              |                       |                        | 000000571482   |              |
| MONROE COUNTY               | 000000500003  | 080423 554                | 5242712            | 08/02/23     | 3.65         | 0.00                  | 3.65                   |                |              |
|                             |               | 080423 565                | 5242713            | 08/02/23     | 90.87        | 0.00                  | 90.87                  |                |              |
|                             |               |                           |                    |              | 94.52        | 0.00                  | 94.52                  | 000000571483   |              |
| MONROE COUNTY DISTRI        | 000000500010  | 23-247461FH               | 5242700            | 08/02/23     | 1000.00      | 0.00                  | 1000.00                |                |              |
|                             |               |                           |                    |              |              | 1000.00               | 0.00                   | 1000.00        | 000000571484 |
| MONROE COUNTY GENERA        | 000000501100  | 080423 554                | 5242714            | 08/02/23     | 36.80        | 0.00                  | 36.80                  |                |              |
|                             |               |                           |                    |              |              | 36.80                 | 0.00                   | 36.80          | 000000571485 |
| MONROE CO.MENTAL HEA        | 000000501330  | AUG2023                   | 5242769            | 08/02/23     | 83150.25     | 0.00                  | 83150.25               |                |              |
|                             |               |                           |                    |              | 83150.25     | 0.00                  | 83150.25               | 000000571486   |              |
| MONROE COUNTY               | 000000510725  | 080423 554                | 5242715            | 08/02/23     | 701.65       | 0.00                  | 701.65                 |                |              |
|                             |               |                           |                    |              |              | 701.65                | 0.00                   | 701.65         | 000000571487 |
| MONROE CO. EMP. RETI        | 000000550200  | 080423 RET                | 5242716            | 08/02/23     | 20321.85     | 0.00                  | 20321.85               |                |              |

# NON CLAIM RUN 08/04/23

|                      |               |                             |                |                    |              |                           |                       |                        |  |              |  |
|----------------------|---------------|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|------------------------|--|--------------|--|
| [RAP215]             |               | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/03/23               |  | PAGE 5       |  |
| Office 001           | Main          | Bank                        | BNK001         | National City Bank |              | Run 005284                | Payment Date 08/04/23 | Pay-thru Date 08/02/23 |  |              |  |
| Vendor Name          | Vendor Number | Invoice Number              | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts         | Net Amount            | Payment Number         |  |              |  |
| MONROE CO. EMP. RETI | 000000550200  | 080423 RTC                  | 5242717        | 08/02/23           | 2225.03      | 0.00                      | 2225.03               |                        |  |              |  |
|                      |               | 080423 RTD                  | 5242719        | 08/02/23           | 1346.01      | 0.00                      | 1346.01               |                        |  |              |  |
|                      |               | 080423 RTS                  | 5242720        | 08/02/23           | 14147.52     | 0.00                      | 14147.52              |                        |  |              |  |
|                      |               |                             |                |                    | 38040.41     | 0.00                      | 38040.41              |                        |  | 000000571488 |  |
| AIG VALIC            | 000000550207  | 080423 AIG                  | 5242721        | 08/02/23           | 75.00        | 0.00                      | 75.00                 |                        |  |              |  |
|                      |               |                             |                |                    | 75.00        | 0.00                      | 75.00                 |                        |  | 000000571489 |  |
| UNITED WAY OF MONROE | 000000550215  | 080423 UW                   | 5242722        | 08/02/23           | 93.00        | 0.00                      | 93.00                 |                        |  |              |  |
|                      |               |                             |                |                    | 93.00        | 0.00                      | 93.00                 |                        |  | 000000571490 |  |
| POLICE OFFICERS ASSN | 000000550231  | 080423 U01                  | 5242724        | 08/02/23           | 3974.40      | 0.00                      | 3974.40               |                        |  |              |  |
|                      |               | 0080423 U07                 | 5242725        | 08/02/23           | 248.00       | 0.00                      | 248.00                |                        |  |              |  |
|                      |               | 080423 U08                  | 5242726        | 08/02/23           | 537.78       | 0.00                      | 537.78                |                        |  |              |  |
|                      |               | 080423 U09                  | 5242727        | 08/02/23           | 607.20       | 0.00                      | 607.20                |                        |  |              |  |
|                      |               | 080423 U10                  | 5242728        | 08/02/23           | 2212.24      | 0.00                      | 2212.24               |                        |  |              |  |
|                      |               | 080423 U14                  | 5242729        | 08/02/23           | 603.31       | 0.00                      | 603.31                |                        |  |              |  |
|                      |               | 080423 U16                  | 5242731        | 08/02/23           | 291.25       | 0.00                      | 291.25                |                        |  |              |  |
|                      |               | 080423 U17                  | 5242732        | 08/02/23           | 444.96       | 0.00                      | 444.96                |                        |  |              |  |
|                      |               | 080423 U18                  | 5242733        | 08/02/23           | 186.00       | 0.00                      | 186.00                |                        |  |              |  |
|                      |               | 080423 U12                  | 5242734        | 08/02/23           | 540.00       | 0.00                      | 540.00                |                        |  |              |  |
|                      |               |                             |                |                    | 9645.14      | 0.00                      | 9645.14               |                        |  | 000000571491 |  |
| MONROE COUNTY COMMAN | 000000550241  | 080423 9A                   | 5242735        | 08/02/23           | 110.00       | 0.00                      | 110.00                |                        |  |              |  |
|                      |               |                             |                |                    | 110.00       | 0.00                      | 110.00                |                        |  | 000000571492 |  |
| MONROE COUNTY TPOAM  | 000000550242  | 080423 4A                   | 5242737        | 08/02/23           | 390.00       | 0.00                      | 390.00                |                        |  |              |  |
|                      |               |                             |                |                    | 390.00       | 0.00                      | 390.00                |                        |  | 000000571493 |  |
| TPOAM                | 000000550243  | 080423 U03                  | 5242738        | 08/02/23           | 231.00       | 0.00                      | 231.00                |                        |  |              |  |
|                      |               | 080423 U04                  | 5242739        | 08/02/23           | 2418.00      | 0.00                      | 2418.00               |                        |  |              |  |
|                      |               | 080423 U11                  | 5242740        | 08/02/23           | 155.00       | 0.00                      | 155.00                |                        |  |              |  |
|                      |               | 080423 U13                  | 5242741        | 08/02/23           | 124.00       | 0.00                      | 124.00                |                        |  |              |  |
|                      |               |                             |                |                    | 2928.00      | 0.00                      | 2928.00               |                        |  | 000000571494 |  |
| MONROE CO DEPUTY SHE | 000000550244  | 080423 1A                   | 5242742        | 08/02/23           | 710.00       | 0.00                      | 710.00                |                        |  |              |  |
|                      |               |                             |                |                    | 710.00       | 0.00                      | 710.00                |                        |  | 000000571495 |  |
| MO CO CORRECTION OFF | 000000550248  | 080423 10A                  | 5242743        | 08/02/23           | 388.44       | 0.00                      | 388.44                |                        |  |              |  |
|                      |               |                             |                |                    | 388.44       | 0.00                      | 388.44                |                        |  | 000000571496 |  |
| LOCAL 517, UTILITY W | 000000550250  | 080423 U02                  | 5242744        | 08/02/23           | 665.00       | 0.00                      | 665.00                |                        |  |              |  |
|                      |               |                             |                |                    | 665.00       | 0.00                      | 665.00                |                        |  | 000000571497 |  |
| MONROE CO CORRECTION | 000000550252  | 080423 17A                  | 5242745        | 08/02/23           | 101.25       | 0.00                      | 101.25                |                        |  |              |  |
|                      |               |                             |                |                    | 101.25       | 0.00                      | 101.25                |                        |  | 000000571498 |  |
| UAW LOCAL 723        | 000000550270  | 080423 U06                  | 5242746        | 08/02/23           | 413.69       | 0.00                      | 413.69                |                        |  |              |  |

# NON CLAIM RUN 08/04/23

|                      |               |                             |                |                    |              |                           |                       |                        |  |        |  |
|----------------------|---------------|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|------------------------|--|--------|--|
| [RAP215]             |               | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/03/23               |  | PAGE 6 |  |
| Office 001           | Main          | Bank                        | BNK001         | National City Bank |              | Run 005284                | Payment Date 08/04/23 | Pay-thru Date 08/02/23 |  |        |  |
| Vendor Name          | Vendor Number | Invoice Number              | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts         | Net Amount            | Payment Number         |  |        |  |
|                      |               |                             |                |                    | 413.69       | 0.00                      | 413.69                | 000000571499           |  |        |  |
| MONROE COUNTY ASSIST | 000000550274  | 080423 14A                  | 5242747        | 08/02/23           | 150.00       | 0.00                      | 150.00                | 000000571500           |  |        |  |
|                      |               |                             |                |                    | 150.00       | 0.00                      | 150.00                |                        |  |        |  |
| GREAT-WEST LIFE & AN | 000000550280  | 080423 GWE                  | 5242748        | 08/02/23           | 7057.36      | 0.00                      | 7057.36               | 000000571501           |  |        |  |
|                      |               |                             |                |                    | 7057.36      | 0.00                      | 7057.36               |                        |  |        |  |
| AXA EQUITABLE        | 000000550285  | 080423 EQU                  | 5242750        | 08/02/23           | 475.00       | 0.00                      | 475.00                | 000000571502           |  |        |  |
|                      |               |                             |                |                    | 475.00       | 0.00                      | 475.00                |                        |  |        |  |
| MONROE CO.UNEMPLOYME | 000000550310  | 080423 554                  | 5242751        | 08/02/23           | 2.17         | 0.00                      | 2.17                  |                        |  |        |  |
|                      |               | 080423 565                  | 5242752        | 08/02/23           | 75.00        | 0.00                      | 75.00                 |                        |  |        |  |
|                      |               |                             |                |                    | 77.17        | 0.00                      | 77.17                 | 000000571503           |  |        |  |
| MONROE COUNTY WORKER | 000000550315  | 080423 554                  | 5242753        | 08/02/23           | 1.62         | 0.00                      | 1.62                  |                        |  |        |  |
|                      |               |                             |                |                    | 1.62         | 0.00                      | 1.62                  | 000000571504           |  |        |  |
| MONROE CO.LONG TERM  | 000000550320  | 080423 554                  | 5242755        | 08/02/23           | 20.50        | 0.00                      | 20.50                 |                        |  |        |  |
|                      |               | 080423 565                  | 5242756        | 08/02/23           | 536.25       | 0.00                      | 536.25                |                        |  |        |  |
|                      |               |                             |                |                    | 556.75       | 0.00                      | 556.75                | 000000571505           |  |        |  |
| MONROE CO.RETIREE HE | 000000550325  | 080423 CRH                  | 5242757        | 08/02/23           | 513.33       | 0.00                      | 513.33                |                        |  |        |  |
|                      |               | 080423 DRH                  | 5242758        | 08/02/23           | 419.56       | 0.00                      | 419.56                |                        |  |        |  |
|                      |               | 080423 RHC                  | 5242759        | 08/02/23           | 5433.76      | 0.00                      | 5433.76               |                        |  |        |  |
|                      |               | 080423 SRH                  | 5242760        | 08/02/23           | 3995.45      | 0.00                      | 3995.45               |                        |  |        |  |
|                      |               |                             |                |                    | 10362.10     | 0.00                      | 10362.10              | 000000571506           |  |        |  |
| CARL J. SCHMIDT      | 000000721904  | 7/16-29/23                  | 5242676        | 07/31/23           | 2736.45      | 0.00                      | 2736.45               |                        |  |        |  |
|                      |               |                             |                |                    | 2736.45      | 0.00                      | 2736.45               | 000000571507           |  |        |  |
| SAMANTHA BIJJARO     | 000000730191  | 6047RST                     | 5242686        | 08/01/23           | 30.00        | 0.00                      | 30.00                 |                        |  |        |  |
|                      |               |                             |                |                    | 30.00        | 0.00                      | 30.00                 | 000000571508           |  |        |  |
| JIM'S TOWING         | 000000730636  | 6049RST                     | 5242687        | 08/01/23           | 20.00        | 0.00                      | 20.00                 |                        |  |        |  |
|                      |               |                             |                |                    | 20.00        | 0.00                      | 20.00                 | 000000571509           |  |        |  |
| KROGER STORE         | 000000730783  | 6048RST                     | 5242688        | 08/01/23           | 29.52        | 0.00                      | 29.52                 |                        |  |        |  |
|                      |               |                             |                |                    | 29.52        | 0.00                      | 29.52                 | 000000571510           |  |        |  |
| Amy Smith            | ANIMAL CNTL   | 23436                       | 5242699        | 08/02/23           | 25.00        | 0.00                      | 25.00                 |                        |  |        |  |
|                      |               |                             |                |                    | 25.00        | 0.00                      | 25.00                 | 000000571511           |  |        |  |
| AMBER N DAVIS        | TREASURER     | 5242360                     | 5242690        | 08/01/23           | 1041.72      | 0.00                      | 1041.72               |                        |  |        |  |
|                      |               |                             |                |                    | 1041.72      | 0.00                      | 1041.72               | 000000571512           |  |        |  |
| ROBERT & HOLLY KVICA | TREASURER     | 21 & 22                     | 5242693        | 08/02/23           | 20.24        | 0.00                      | 20.24                 |                        |  |        |  |

# NON CLAIM RUN 08/04/23

[RAP215]                      Company 01 County of Monroe                      PAYMENT REGISTER - Checks                      08/03/23                      PAGE              7

Office 001    Main                      Bank    BNK001    National City Bank              Run 005284    Payment Date 08/04/23    Pay-thru Date 08/02/23

| Vendor<br>Name      | Vendor<br>Number | Invoice<br>Number | Voucher<br>Number | Invoice<br>Date | Gross<br>Amount | Deduction<br>Amounts | Net<br>Amount | Payment<br>Number |
|---------------------|------------------|-------------------|-------------------|-----------------|-----------------|----------------------|---------------|-------------------|
|                     |                  |                   |                   |                 | 20.24           | 0.00                 | 20.24         | 000000571513      |
| PAMELA CRANFORD     | TREASURER        | PRE 2022          | 5242692           | 08/02/23        | 963.61          | 0.00                 | 963.61        | 000000571514      |
|                     |                  |                   |                   |                 | 963.61          | 0.00                 | 963.61        |                   |
| BANK BNK001 - TOTAL |                  |                   |                   |                 | 367054.17       | 0.00                 | 367054.17     | *                 |
| OFFICE 001 - TOTAL  |                  |                   |                   |                 | 367054.17       | 0.00                 | 367054.17     | **                |

# NON-CLAIM RUN 08/11/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

08/10/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005288

-----  
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 08/11/23

[RAP215]

PAYMENT REGISTER - Checks

08/10/23

PAGE 2

| Company 01 County of Monroe |             |               |                                                                    |                                                     |                                                          |                                              |                                      |                                              |                |              |
|-----------------------------|-------------|---------------|--------------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------------|----------------------------------------------|--------------------------------------|----------------------------------------------|----------------|--------------|
| Office 001                  | Main        | Bank          | BNK001                                                             | National City Bank                                  | Run 005288                                               | Payment Date 08/11/23                        | Pay-thru Date 08/09/23               |                                              |                |              |
|                             | Vendor Name | Vendor Number | Invoice Number                                                     | Voucher Number                                      | Invoice Date                                             | Gross Amount                                 | Deduction Amounts                    | Net Amount                                   | Payment Number |              |
| AT & T                      |             | 000000010000  | 734R0110210<br>08012023                                            | 5242869<br>5242930                                  | 08/09/23<br>08/09/23                                     | 224.00<br>226.46<br>450.46                   | 0.00<br>0.00<br>0.00                 | 224.00<br>226.46<br>450.46                   |                | 000000571515 |
| THE ASU GROUP               |             | 000000010200  | JULY2023                                                           | 5242854                                             | 08/09/23                                                 | 13253.38<br>13253.38                         | 0.00<br>0.00                         | 13253.38<br>13253.38                         |                | 000000571516 |
| AREA AGENCY ON AGING        |             | 000000012654  | 30802093208                                                        | 5242819                                             | 08/08/23                                                 | 1101.33<br>1101.33                           | 0.00<br>0.00                         | 1101.33<br>1101.33                           |                | 000000571517 |
| ASH SENIOR CITIZEN C        |             | 000000012750  | 30804103307                                                        | 5242820                                             | 08/08/23                                                 | 2887.59<br>2887.59                           | 0.00<br>0.00                         | 2887.59<br>2887.59                           |                | 000000571518 |
| REPUBLIC SERVICE OF         |             | 000000020010  | 003577801                                                          | 5242830                                             | 08/08/23                                                 | 9484.30<br>9484.30                           | 0.00<br>0.00                         | 9484.30<br>9484.30                           |                | 000000571519 |
| BEDFORD SENIOR CITIZ        |             | 000000020400  | 30804032710                                                        | 5242821                                             | 08/08/23                                                 | 25264.85<br>25264.85                         | 0.00<br>0.00                         | 25264.85<br>25264.85                         |                | 000000571520 |
| BERLIN SENIOR CITIZE        |             | 000000020750  | 30803085507                                                        | 5242823                                             | 08/08/23                                                 | 1529.02<br>1529.02                           | 0.00<br>0.00                         | 1529.02<br>1529.02                           |                | 000000571521 |
| BURNZ-WELL, INC.            |             | 000000021571  | 470                                                                | 5242967                                             | 08/09/23                                                 | 34962.50<br>34962.50                         | 0.00<br>0.00                         | 34962.50<br>34962.50                         |                | 000000571522 |
| CHARTER COMMUNICATIO        |             | 000000030566  | 00543510108<br>00544220108<br>00543840108                          | 5242858<br>5242859<br>5242860                       | 08/09/23<br>08/09/23<br>08/09/23                         | 260.14<br>219.98<br>128.79<br>608.91         | 0.00<br>0.00<br>0.00<br>0.00         | 260.14<br>219.98<br>128.79<br>608.91         |                | 000000571523 |
| CONSUMERS ENERGY            |             | 000000031502  | 08012023                                                           | 5242864                                             | 08/09/23                                                 | 290.29<br>290.29                             | 0.00<br>0.00                         | 290.29<br>290.29                             |                | 000000571524 |
| CONTINENTAL SERVICES        |             | 000000031545  | RC11245                                                            | 5242886                                             | 08/09/23                                                 | 11510.88<br>11510.88                         | 0.00<br>0.00                         | 11510.88<br>11510.88                         |                | 000000571525 |
| D & P CABLE INC             |             | 000000040009  | 10355605                                                           | 5242889                                             | 08/09/23                                                 | 129.90<br>129.90                             | 0.00<br>0.00                         | 129.90<br>129.90                             |                | 000000571526 |
| DELTA DENTAL PLAN OF        |             | 000000040250  | 1319598                                                            | 5242862                                             | 08/09/23                                                 | 6264.35<br>6264.35                           | 0.00<br>0.00                         | 6264.35<br>6264.35                           |                | 000000571527 |
| DTE ENERGY                  |             | 000000040603  | JULY 30, 23<br>JULY 31, 23<br>7/31/2023<br>92000480154<br>07312023 | 5242810<br>5242811<br>5242812<br>5242845<br>5242856 | 08/07/23<br>08/07/23<br>08/07/23<br>08/09/23<br>08/09/23 | 207.74<br>75.70<br>117.27<br>61.96<br>107.82 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00 | 207.74<br>75.70<br>117.27<br>61.96<br>107.82 |                |              |

# NON-CLAIM RUN 08/11/23

[RAP215]

PAYMENT REGISTER - Checks

08/10/23

PAGE 3

Company 01 County of Monroe

| Office 001           | Main          | Bank           | BNK001         | National City Bank | Run 005288   | Payment Date 08/11/23 | Pay-thru Date 08/09/23 |                |
|----------------------|---------------|----------------|----------------|--------------------|--------------|-----------------------|------------------------|----------------|
| Vendor Name          | Vendor Number | Invoice Number | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts     | Net Amount             | Payment Number |
| DTE ENERGY           | 000000040603  | 1531D 0723     | 5242875        | 08/09/23           | 102.77       | 0.00                  | 102.77                 |                |
|                      |               | 1531#T 0723    | 5242879        | 08/09/23           | 113.07       | 0.00                  | 113.07                 |                |
|                      |               | 1531#4 0723    | 5242881        | 08/09/23           | 521.50       | 0.00                  | 521.50                 |                |
|                      |               | 1531#3 0723    | 5242882        | 08/09/23           | 165.67       | 0.00                  | 165.67                 |                |
|                      |               | 1531#2 0723    | 5242883        | 08/09/23           | 130.61       | 0.00                  | 130.61                 |                |
|                      |               | 1539 0723      | 5242884        | 08/09/23           | 23.63        | 0.00                  | 23.63                  |                |
|                      |               | AUGUST 3, 23   | 5242895        | 08/09/23           | 54.16        | 0.00                  | 54.16                  |                |
|                      |               | 8/3/2023 A     | 5242896        | 08/09/23           | 291.69       | 0.00                  | 291.69                 |                |
|                      |               | 8/3/2023 B     | 5242897        | 08/09/23           | 206.44       | 0.00                  | 206.44                 |                |
|                      |               | 8/3/23 C       | 5242898        | 08/09/23           | 230.00       | 0.00                  | 230.00                 |                |
|                      |               |                |                |                    | 2410.03      | 0.00                  | 2410.03                | 000000571528   |
| EUROTROL, US BV      | 000000050580  | 22019077       | 5242828        | 08/08/23           | 303.00       | 0.00                  | 303.00                 |                |
|                      |               |                |                |                    | 303.00       | 0.00                  | 303.00                 | 000000571529   |
| FRENCHTOWN SENIOR CI | 000000061050  | 30807092808    | 5242824        | 08/08/23           | 34394.04     | 0.00                  | 34394.04               |                |
|                      |               | 30807092910    | 5242825        | 08/08/23           | 4184.98      | 0.00                  | 4184.98                |                |
|                      |               |                |                |                    | 38579.02     | 0.00                  | 38579.02               | 000000571530   |
| JETS PIZZA           | 000000100240  | 2007           | 5242906        | 08/09/23           | 323.67       | 0.00                  | 323.67                 |                |
|                      |               |                |                |                    | 323.67       | 0.00                  | 323.67                 | 000000571531   |
| LAKE ERIE TRANSIT CO | 000000120125  | 580            | 5242852        | 08/09/23           | 400.00       | 0.00                  | 400.00                 |                |
|                      |               |                |                |                    | 400.00       | 0.00                  | 400.00                 | 000000571532   |
| AARON JOHN ADAMS     | 000000120490  | 2468           | 5242844        | 08/08/23           | 980.00       | 0.00                  | 980.00                 |                |
|                      |               |                |                |                    | 980.00       | 0.00                  | 980.00                 | 000000571533   |
| MICHIGAN GAS UTILITI | 000000131350  | 07312023       | 5242873        | 08/09/23           | 52.26        | 0.00                  | 52.26                  |                |
|                      |               | 072523         | 5242925        | 08/09/23           | 40.79        | 0.00                  | 40.79                  |                |
|                      |               |                |                |                    | 93.05        | 0.00                  | 93.05                  | 000000571534   |
| SYSKO DETROIT LLC    | 000000131804  | 558485895      | 5242874        | 08/09/23           | 64.50        | 0.00                  | 64.50                  |                |
|                      |               | 558473880      | 5242876        | 08/09/23           | 191.96       | 0.00                  | 191.96                 |                |
|                      |               | 558473881      | 5242877        | 08/09/23           | 78.91        | 0.00                  | 78.91                  |                |
|                      |               | 558473879      | 5242878        | 08/09/23           | 2099.85      | 0.00                  | 2099.85                |                |
|                      |               | 558462272      | 5242880        | 08/09/23           | 89.78        | 0.00                  | 89.78                  |                |
|                      |               | 558488913      | 5242910        | 08/09/23           | 1816.05      | 0.00                  | 1816.05                |                |
|                      |               | 558494418      | 5242911        | 08/09/23           | 15.11        | 0.00                  | 15.11                  |                |
|                      |               | 558449635      | 5242912        | 08/09/23           | 59.66        | 0.00                  | 59.66                  |                |
|                      |               | 558481935      | 5242913        | 08/09/23           | 92.61        | 0.00                  | 92.61                  |                |
|                      |               | 558454404      | 5242914        | 08/09/23           | 73.48        | 0.00                  | 73.48                  |                |
|                      |               | 558473147      | 5242915        | 08/09/23           | -13.75       | 0.00                  | -13.75                 |                |
|                      |               | 558488912      | 5242916        | 08/09/23           | 101.88       | 0.00                  | 101.88                 |                |
|                      |               | 558488911      | 5242918        | 08/09/23           | 212.86       | 0.00                  | 212.86                 |                |
|                      |               | 558488910      | 5242919        | 08/09/23           | 2224.61      | 0.00                  | 2224.61                |                |
|                      |               |                |                |                    | 7107.51      | 0.00                  | 7107.51                | 000000571535   |
| MONROE COUNTY LEGAL  | 000000132550  | 30804025809    | 5242827        | 08/08/23           | 26182.41     | 0.00                  | 26182.41               |                |

# NON-CLAIM RUN 08/11/23

| [RAP215]                    |               | PAYMENT REGISTER - Checks |                    |              |                       | 08/10/23               | PAGE       | 4              |
|-----------------------------|---------------|---------------------------|--------------------|--------------|-----------------------|------------------------|------------|----------------|
| Company 01 County of Monroe |               |                           |                    |              |                       |                        |            |                |
| Office 001 Main             | Bank          | BNK001                    | National City Bank | Run 005288   | Payment Date 08/11/23 | Pay-thru Date 08/09/23 |            |                |
| Vendor Name                 | Vendor Number | Invoice Number            | Voucher Number     | Invoice Date | Gross Amount          | Deduction Amounts      | Net Amount | Payment Number |
|                             |               |                           |                    |              | 26182.41              | 0.00                   | 26182.41   | 000000571536   |
| MONROE SENIOR CITIZE        | 000000133450  | 30803100009               | 5242826            | 08/08/23     | 41245.00              | 0.00                   | 41245.00   | 000000571537   |
|                             |               |                           |                    |              | 41245.00              | 0.00                   | 41245.00   |                |
| CITY OF MONROE              | 000000133650  | 0728237204                | 5242866            | 08/09/23     | 1018.23               | 0.00                   | 1018.23    | 000000571538   |
|                             |               | 0728234694                | 5242868            | 08/09/23     | 10055.34              | 0.00                   | 10055.34   |                |
|                             |               | 0728233130                | 5242870            | 08/09/23     | 18.02                 | 0.00                   | 18.02      |                |
|                             |               | 0728234722                | 5242871            | 08/09/23     | 41.00                 | 0.00                   | 41.00      |                |
|                             |               | 1728234697                | 5242872            | 08/09/23     | 120.37                | 0.00                   | 120.37     |                |
|                             |               | 10988                     | 5242891            | 08/09/23     | 4247.74               | 0.00                   | 4247.74    |                |
|                             |               | 0728233160                | 5242921            | 08/09/23     | 105.57                | 0.00                   | 105.57     |                |
|                             |               | 0728236391                | 5242923            | 08/09/23     | 24.09                 | 0.00                   | 24.09      |                |
|                             |               |                           |                    |              | 15630.36              | 0.00                   | 15630.36   |                |
| PITNEY BOWES INC            | 000000160948  | 1023618949                | 5242907            | 08/09/23     | 82.99                 | 0.00                   | 82.99      | 000000571539   |
|                             |               |                           |                    |              | 82.99                 | 0.00                   | 82.99      |                |
| PITNEY BOWES                | 000000160952  | 08312023                  | 5242908            | 08/09/23     | 20167.00              | 0.00                   | 20167.00   | 000000571540   |
|                             |               |                           |                    |              | 20167.00              | 0.00                   | 20167.00   |                |
| PRAIRIE FARMS DAIRY,        | 000000161170  | 9027077                   | 5242904            | 08/09/23     | 99.91                 | 0.00                   | 99.91      | 000000571541   |
|                             |               | 9027076                   | 5242905            | 08/09/23     | 139.49                | 0.00                   | 139.49     |                |
|                             |               | 9034010                   | 5242909            | 08/09/23     | 72.77                 | 0.00                   | 72.77      |                |
|                             |               | 9034008                   | 5242920            | 08/09/23     | 141.37                | 0.00                   | 141.37     |                |
|                             |               |                           |                    |              | 453.54                | 0.00                   | 453.54     |                |
|                             |               |                           |                    |              |                       |                        |            |                |
| VARIPRO                     | 000000161454  | SEPT2023                  | 5242900            | 08/09/23     | 128505.67             | 0.00                   | 128505.67  | 000000571542   |
|                             |               | 080323WRAP                | 5242901            | 08/09/23     | 446.01                | 0.00                   | 446.01     |                |
|                             |               |                           |                    |              | 128951.68             | 0.00                   | 128951.68  |                |
| STATE OF MICHIGAN           | 000000192620  | 551-620887                | 5242888            | 08/09/23     | 330.00                | 0.00                   | 330.00     | 000000571543   |
|                             |               |                           |                    |              | 330.00                | 0.00                   | 330.00     |                |
| STATE OF MICHIGAN           | 000000192705  | JULY 2023                 | 5242926            | 08/09/23     | 24813.18              | 0.00                   | 24813.18   | 000000571544   |
|                             |               |                           |                    |              | 24813.18              | 0.00                   | 24813.18   |                |
| UNITED PARCEL SERVIC        | 000000210200  | X1293                     | 5242829            | 08/08/23     | 11.36                 | 0.00                   | 11.36      | 000000571545   |
|                             |               | EY9780293                 | 5242887            | 08/09/23     | 11.69                 | 0.00                   | 11.69      |                |
|                             |               | X8119303                  | 5242902            | 08/09/23     | 11.52                 | 0.00                   | 11.52      |                |
|                             |               |                           |                    |              | 34.57                 | 0.00                   | 34.57      |                |
|                             |               |                           |                    |              |                       |                        |            |                |
| VERIZON WIRELESS            | 000000220156  | 9940337241                | 5242847            | 08/09/23     | 299.67                | 0.00                   | 299.67     | 000000571546   |
|                             |               |                           |                    |              | 299.67                | 0.00                   | 299.67     |                |
| WEX BANK                    | 000000230425  | 90862265                  | 5242932            | 08/09/23     | 2671.84               | 0.00                   | 2671.84    | 000000571547   |
|                             |               |                           |                    |              | 2671.84               | 0.00                   | 2671.84    |                |
| WEX BANK                    | 000000230425  | 90895572                  | 5242890            | 08/09/23     | 18500.52              | 0.00                   | 18500.52   |                |

# NON-CLAIM RUN 08/11/23

|                      |               |                             |                |                    |              |                           |                       |                        |  |        |  |
|----------------------|---------------|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|------------------------|--|--------|--|
| [RAP215]             |               | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/10/23               |  | PAGE 5 |  |
| Office 001           | Main          | Bank                        | BNK001         | National City Bank |              | Run 005288                | Payment Date 08/11/23 | Pay-thru Date 08/09/23 |  |        |  |
| Vendor Name          | Vendor Number | Invoice Number              | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts         | Net Amount            | Payment Number         |  |        |  |
|                      |               |                             |                |                    | 18500.52     | 0.00                      | 18500.52              | 000000571548           |  |        |  |
| WEX BANK             | 000000230425  | 90938813                    | 5242848        | 08/09/23           | 594.26       | 0.00                      | 594.26                | 000000571549           |  |        |  |
|                      |               |                             |                |                    | 594.26       | 0.00                      | 594.26                |                        |  |        |  |
| CITY OF LUNA PIER TR | 000000400151  | JULY 2023                   | 5242840        | 08/08/23           | 18.05        | 0.00                      | 18.05                 |                        |  |        |  |
|                      |               | JULY 2023                   | 5242933        | 08/09/23           | 389.40       | 0.00                      | 389.40                |                        |  |        |  |
|                      |               |                             |                |                    | 407.45       | 0.00                      | 407.45                | 000000571550           |  |        |  |
| MONROE CITY TREASURE | 000000400171  | AUG 2023                    | 5242818        | 08/08/23           | 52.40        | 0.00                      | 52.40                 |                        |  |        |  |
|                      |               |                             |                |                    | 52.40        | 0.00                      | 52.40                 | 000000571551           |  |        |  |
| BERLIN CHARTER TOWNS | 000000400211  | JULY 2023                   | 5242835        | 08/08/23           | 469.75       | 0.00                      | 469.75                |                        |  |        |  |
|                      |               |                             |                |                    | 469.75       | 0.00                      | 469.75                | 000000571552           |  |        |  |
| FRENCHTOWN TOWNSHIP  | 000000400231  | JULY 2023                   | 5242836        | 08/08/23           | 331.15       | 0.00                      | 331.15                |                        |  |        |  |
|                      |               |                             |                |                    | 331.15       | 0.00                      | 331.15                | 000000571553           |  |        |  |
| LASALLE TOWNSHIP TRE | 000000400241  | JULY 2023                   | 5242837        | 08/08/23           | 73.41        | 0.00                      | 73.41                 |                        |  |        |  |
|                      |               |                             |                |                    | 73.41        | 0.00                      | 73.41                 | 000000571554           |  |        |  |
| RAISINVILLE TOWNSHIP | 000000400261  | JULY 2023                   | 5242838        | 08/08/23           | 267.56       | 0.00                      | 267.56                |                        |  |        |  |
|                      |               |                             |                |                    | 267.56       | 0.00                      | 267.56                | 000000571555           |  |        |  |
| VILLAGE OF SO ROCKWO | 000000400371  | JULY 2023                   | 5242842        | 08/08/23           | 1302.88      | 0.00                      | 1302.88               |                        |  |        |  |
|                      |               |                             |                |                    | 1302.88      | 0.00                      | 1302.88               | 000000571556           |  |        |  |
| BEDFORD PUBLIC SCHOO | 000000450250  | 30802094409                 | 5242822        | 08/08/23           | 3978.52      | 0.00                      | 3978.52               |                        |  |        |  |
|                      |               |                             |                |                    | 3978.52      | 0.00                      | 3978.52               | 000000571557           |  |        |  |
| MONROE COUNTY FINANC | 000000500251  | 4349                        | 5242865        | 08/09/23           | 191.48       | 0.00                      | 191.48                |                        |  |        |  |
|                      |               |                             |                |                    | 191.48       | 0.00                      | 191.48                | 000000571558           |  |        |  |
| MONROE CO.FRIEND OF  | 000000500660  | 23-247388FH                 | 5242809        | 08/07/23           | 4200.00      | 0.00                      | 4200.00               |                        |  |        |  |
|                      |               |                             |                |                    | 4200.00      | 0.00                      | 4200.00               | 000000571559           |  |        |  |
| BEDFORD TOWNSHIP     | 000000510201  | JULY 2023                   | 5242935        | 08/09/23           | 1190.64      | 0.00                      | 1190.64               |                        |  |        |  |
|                      |               |                             |                |                    | 1190.64      | 0.00                      | 1190.64               | 000000571560           |  |        |  |
| ERIE TOWNSHIP        | 000000510204  | JULY 2023                   | 5242936        | 08/09/23           | 10725.95     | 0.00                      | 10725.95              |                        |  |        |  |
|                      |               |                             |                |                    | 10725.95     | 0.00                      | 10725.95              | 000000571561           |  |        |  |
| FRENCHTOWN TOWNSHIP  | 000000510206  | JULY 2023                   | 5242937        | 08/09/23           | 641.19       | 0.00                      | 641.19                |                        |  |        |  |
|                      |               |                             |                |                    | 641.19       | 0.00                      | 641.19                | 000000571562           |  |        |  |
| SUMMERFIELD TOWNSHIP | 000000510213  | JULY 2023                   | 5242938        | 08/09/23           | 138.60       | 0.00                      | 138.60                |                        |  |        |  |
|                      |               |                             |                |                    | 138.60       | 0.00                      | 138.60                | 000000571563           |  |        |  |
| WHITEFORD TOWNSHIP   | 000000510214  | JULY 2023                   | 5242839        | 08/08/23           | 177.37       | 0.00                      | 177.37                |                        |  |        |  |

# NON-CLAIM RUN 08/11/23

|                      |               |                             |                    |                      |                            |                           |                            |                |               |          |      |   |
|----------------------|---------------|-----------------------------|--------------------|----------------------|----------------------------|---------------------------|----------------------------|----------------|---------------|----------|------|---|
| [RAP215]             |               | Company 01 County of Monroe |                    |                      |                            | PAYMENT REGISTER - Checks |                            |                | 08/10/23      |          | PAGE | 6 |
| Office 001           | Main          | Bank                        | BNK001             | National City Bank   |                            | Run 005288                | Payment Date               | 08/11/23       | Pay-thru Date | 08/09/23 |      |   |
| Vendor Name          | Vendor Number | Invoice Number              | Voucher Number     | Invoice Date         | Gross Amount               | Deduction Amounts         | Net Amount                 | Payment Number |               |          |      |   |
| WHITEFORD TOWNSHIP   | 000000510214  | JULY 2023                   | 5242939            | 08/09/23             | 33.00<br>210.37            | 0.00<br>0.00              | 33.00<br>210.37            | 000000571564   |               |          |      |   |
| MONROE CITY          | 000000510302  | JULY 2023                   | 5242931            | 08/09/23             | 1530.54<br>1530.54         | 0.00<br>0.00              | 1530.54<br>1530.54         | 000000571565   |               |          |      |   |
| PETERSBURG CITY      | 000000510303  | JULY 2023<br>JULY 2023      | 5242841<br>5242934 | 08/08/23<br>08/09/23 | 63.27<br>211.20<br>274.47  | 0.00<br>0.00<br>0.00      | 63.27<br>211.20<br>274.47  | 000000571566   |               |          |      |   |
| CARLETON VILLAGE     | 000000510400  | JULY 2023                   | 5242940            | 08/09/23             | 2093.85<br>2093.85         | 0.00<br>0.00              | 2093.85<br>2093.85         | 000000571567   |               |          |      |   |
| DUNDEE VILLAGE       | 000000510401  | JULY 2023                   | 5242941            | 08/09/23             | 7199.97<br>7199.97         | 0.00<br>0.00              | 7199.97<br>7199.97         | 000000571568   |               |          |      |   |
| SO. ROCKWOOD VILLAGE | 000000510404  | JULY 2023                   | 5242942            | 08/09/23             | 10626.94<br>10626.94       | 0.00<br>0.00              | 10626.94<br>10626.94       | 000000571569   |               |          |      |   |
| AIRPORT SCHOOL DISTR | 000000510505  | JULY 2023                   | 5242831            | 08/08/23             | 6490.31<br>6490.31         | 0.00<br>0.00              | 6490.31<br>6490.31         | 000000571570   |               |          |      |   |
| JEFFERSON SCHOOL DIS | 000000510509  | JULY 2023                   | 5242832            | 08/08/23             | 11584.78<br>11584.78       | 0.00<br>0.00              | 11584.78<br>11584.78       | 000000571571   |               |          |      |   |
| SUMMERFIELD SCHOOL D | 000000510513  | JULY 2023                   | 5242833            | 08/08/23             | 1152.55<br>1152.55         | 0.00<br>0.00              | 1152.55<br>1152.55         | 000000571572   |               |          |      |   |
| WHITEFORD AGRICULTUR | 000000510514  | JULY 2023                   | 5242834            | 08/08/23             | 4613.93<br>4613.93         | 0.00<br>0.00              | 4613.93<br>4613.93         | 000000571573   |               |          |      |   |
| STATE OF MICHIGAN    | 000000601950  | JULY 2023                   | 5242929            | 08/09/23             | 48.00<br>48.00             | 0.00<br>0.00              | 48.00<br>48.00             | 000000571574   |               |          |      |   |
| RICHARD J. DYE       | 000000720346  | 2315<br>2316                | 5242965<br>5242966 | 08/09/23<br>08/09/23 | 100.00<br>400.00<br>500.00 | 0.00<br>0.00<br>0.00      | 100.00<br>400.00<br>500.00 | 000000571575   |               |          |      |   |
| KIMBERLY DONAHEY     | 000000720388  | 29                          | 5242861            | 08/09/23             | 3251.25<br>3251.25         | 0.00<br>0.00              | 3251.25<br>3251.25         | 000000571576   |               |          |      |   |
| SAMANTHA BIJJARO     | 000000730191  | 6053RST                     | 5242814            | 08/08/23             | 9.00<br>9.00               | 0.00<br>0.00              | 9.00<br>9.00               | 000000571577   |               |          |      |   |
| TODD AND LISA JONES  | 000000730705  | 6052RST                     | 5242815            | 08/08/23             | 50.00<br>50.00             | 0.00<br>0.00              | 50.00<br>50.00             | 000000571578   |               |          |      |   |
| JILL LECLEAR         | 000000730819  | 6051RST                     | 5242816            | 08/08/23             | 140.00                     | 0.00                      | 140.00                     |                |               |          |      |   |

# NON-CLAIM RUN 08/11/23

|                      |               |                             |                |                    |              |                           |                       |                        |  |        |  |
|----------------------|---------------|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|------------------------|--|--------|--|
| [RAP215]             |               | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/10/23               |  | PAGE 7 |  |
| Office 001           | Main          | Bank                        | BNK001         | National City Bank |              | Run 005288                | Payment Date 08/11/23 | Pay-thru Date 08/09/23 |  |        |  |
| Vendor Name          | Vendor Number | Invoice Number              | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts         | Net Amount            | Payment Number         |  |        |  |
|                      |               |                             |                |                    | 140.00       | 0.00                      | 140.00                | 000000571579           |  |        |  |
| TOKIO MARINE HCC PUB | 000000732046  | 6050RST                     | 5242817        | 08/08/23           | 300.00       | 0.00                      | 300.00                | 000000571580           |  |        |  |
|                      |               |                             |                |                    | 300.00       | 0.00                      | 300.00                |                        |  |        |  |
| LINDA BETZ           | 000000820746  | 072023                      | 5242893        | 08/09/23           | 149.86       | 0.00                      | 149.86                | 000000571581           |  |        |  |
|                      |               |                             |                |                    | 149.86       | 0.00                      | 149.86                |                        |  |        |  |
| CARI GRAHL           | 000000823645  | 072023                      | 5242863        | 08/09/23           | 36.03        | 0.00                      | 36.03                 | 000000571582           |  |        |  |
|                      |               |                             |                |                    | 36.03        | 0.00                      | 36.03                 |                        |  |        |  |
| SHELLY JOHNSON       | 000000824585  | 073123                      | 5242885        | 08/09/23           | 28.82        | 0.00                      | 28.82                 | 000000571583           |  |        |  |
|                      |               |                             |                |                    | 28.82        | 0.00                      | 28.82                 |                        |  |        |  |
| JANET RUSSEAU        | 000000827193  | 07312023                    | 5242894        | 08/09/23           | 48.47        | 0.00                      | 48.47                 | 000000571584           |  |        |  |
|                      |               |                             |                |                    | 48.47        | 0.00                      | 48.47                 |                        |  |        |  |
| LASERSHOT            | 000000903121  | 1605                        | 5242843        | 08/08/23           | 34500.00     | 0.00                      | 34500.00              | 000000571585           |  |        |  |
|                      |               |                             |                |                    | 34500.00     | 0.00                      | 34500.00              |                        |  |        |  |
| AT & T               | 000000903800  | 73438415380                 | 5242899        | 08/09/23           | 124.68       | 0.00                      | 124.68                | 000000571586           |  |        |  |
|                      |               |                             |                |                    | 124.68       | 0.00                      | 124.68                |                        |  |        |  |
| John Gaynier         | ANIMAL CNTL   | 23552                       | 5242892        | 08/09/23           | 25.00        | 0.00                      | 25.00                 | 000000571587           |  |        |  |
|                      |               |                             |                |                    | 25.00        | 0.00                      | 25.00                 |                        |  |        |  |
| EMILY CLEMENS        | DCWITNESS     | 07/23 (A)                   | 5242903        | 08/09/23           | 7.40         | 0.00                      | 7.40                  | 000000571588           |  |        |  |
|                      |               |                             |                |                    | 7.40         | 0.00                      | 7.40                  |                        |  |        |  |
| THE INFORMATION CENT | EMPT & TRAIN  | 07212023                    | 5242867        | 08/09/23           | 550.00       | 0.00                      | 550.00                | 000000571589           |  |        |  |
|                      |               |                             |                |                    | 550.00       | 0.00                      | 550.00                |                        |  |        |  |
| JULIE ANSON          | JURY-HORKEY   | 7/23 (A)                    | 5242927        | 08/09/23           | 17.00        | 0.00                      | 17.00                 | 000000571590           |  |        |  |
|                      |               |                             |                |                    | 17.00        | 0.00                      | 17.00                 |                        |  |        |  |
| RICHARD BONAWITT     | JURY-HORKEY   | 7/23 (B)                    | 5242928        | 08/09/23           | 34.40        | 0.00                      | 34.40                 | 000000571591           |  |        |  |
|                      |               |                             |                |                    | 34.40        | 0.00                      | 34.40                 |                        |  |        |  |
| KAYLYNNE BRADSTREET  | JURY-HORKEY   | 7/23 (C)                    | 5242943        | 08/09/23           | 17.00        | 0.00                      | 17.00                 | 000000571592           |  |        |  |
|                      |               |                             |                |                    | 17.00        | 0.00                      | 17.00                 |                        |  |        |  |
| HEATHER BRAZEE       | JURY-HORKEY   | 7/23 (D)                    | 5242944        | 08/09/23           | 20.20        | 0.00                      | 20.20                 | 000000571593           |  |        |  |
|                      |               |                             |                |                    | 20.20        | 0.00                      | 20.20                 |                        |  |        |  |
| EDWIN BRIGHTON       | JURY-HORKEY   | 7/23 (E)                    | 5242945        | 08/09/23           | 22.60        | 0.00                      | 22.60                 | 000000571594           |  |        |  |
|                      |               |                             |                |                    | 22.60        | 0.00                      | 22.60                 |                        |  |        |  |
| VICKI BUCHELT        | JURY-HORKEY   | 7/23 (F)                    | 5242946        | 08/09/23           | 17.40        | 0.00                      | 17.40                 |                        |  |        |  |

# NON-CLAIM RUN 08/11/23

|                  |               |                             |                |                    |              |                           |                       |                        |  |        |  |
|------------------|---------------|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|------------------------|--|--------|--|
| [RAP215]         |               | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/10/23               |  | PAGE 8 |  |
| Office 001       | Main          | Bank                        | BNK001         | National City Bank |              | Run 005288                | Payment Date 08/11/23 | Pay-thru Date 08/09/23 |  |        |  |
| Vendor Name      | Vendor Number | Invoice Number              | Voucher Number | Invoice Date       | Gross Amount | Deduction Amounts         | Net Amount            | Payment Number         |  |        |  |
|                  |               |                             |                |                    | 17.40        | 0.00                      | 17.40                 | 000000571595           |  |        |  |
| DOUGLAS CHAMERS  | JURY-HORKEY   | 7/23 (G)                    | 5242947        | 08/09/23           | 18.80        | 0.00                      | 18.80                 | 000000571596           |  |        |  |
|                  |               |                             |                |                    | 18.80        | 0.00                      | 18.80                 |                        |  |        |  |
| JASMINE DITTMAR  | JURY-HORKEY   | 7/23 (H)                    | 5242948        | 08/09/23           | 36.00        | 0.00                      | 36.00                 | 000000571597           |  |        |  |
|                  |               |                             |                |                    | 36.00        | 0.00                      | 36.00                 |                        |  |        |  |
| TERRI FARREN     | JURY-HORKEY   | 7/23 (I)                    | 5242949        | 08/09/23           | 35.60        | 0.00                      | 35.60                 | 000000571598           |  |        |  |
|                  |               |                             |                |                    | 35.60        | 0.00                      | 35.60                 |                        |  |        |  |
| WENDY FLINT      | JURY-HORKEY   | 7/23 (J)                    | 5242950        | 08/09/23           | 32.00        | 0.00                      | 32.00                 | 000000571599           |  |        |  |
|                  |               |                             |                |                    | 32.00        | 0.00                      | 32.00                 |                        |  |        |  |
| BRIAN HUTTING    | JURY-HORKEY   | 7/23 (K)                    | 5242951        | 08/09/23           | 16.20        | 0.00                      | 16.20                 | 000000571600           |  |        |  |
|                  |               |                             |                |                    | 16.20        | 0.00                      | 16.20                 |                        |  |        |  |
| ADAM KIPF        | JURY-HORKEY   | 7/23 (L)                    | 5242952        | 08/09/23           | 15.40        | 0.00                      | 15.40                 | 000000571601           |  |        |  |
|                  |               |                             |                |                    | 15.40        | 0.00                      | 15.40                 |                        |  |        |  |
| MONIQUE MCCOMB   | JURY-HORKEY   | 7/23 (M)                    | 5242953        | 08/09/23           | 25.00        | 0.00                      | 25.00                 | 000000571602           |  |        |  |
|                  |               |                             |                |                    | 25.00        | 0.00                      | 25.00                 |                        |  |        |  |
| KATHLEEN MOORE   | JURY-HORKEY   | 7/23 (N)                    | 5242954        | 08/09/23           | 35.40        | 0.00                      | 35.40                 | 000000571603           |  |        |  |
|                  |               |                             |                |                    | 35.40        | 0.00                      | 35.40                 |                        |  |        |  |
| TIMOTHY OCHS     | JURY-HORKEY   | 7/23 (O)                    | 5242955        | 08/09/23           | 18.60        | 0.00                      | 18.60                 | 000000571604           |  |        |  |
|                  |               |                             |                |                    | 18.60        | 0.00                      | 18.60                 |                        |  |        |  |
| SUSAN PERRY      | JURY-HORKEY   | 7/23 (P)                    | 5242956        | 08/09/23           | 21.40        | 0.00                      | 21.40                 | 000000571605           |  |        |  |
|                  |               |                             |                |                    | 21.40        | 0.00                      | 21.40                 |                        |  |        |  |
| STEPHANIE POWELL | JURY-HORKEY   | 7/23 (Q)                    | 5242957        | 08/09/23           | 21.00        | 0.00                      | 21.00                 | 000000571606           |  |        |  |
|                  |               |                             |                |                    | 21.00        | 0.00                      | 21.00                 |                        |  |        |  |
| KATIE ROSCOE     | JURY-HORKEY   | 7/23 (R)                    | 5242958        | 08/09/23           | 17.00        | 0.00                      | 17.00                 | 000000571607           |  |        |  |
|                  |               |                             |                |                    | 17.00        | 0.00                      | 17.00                 |                        |  |        |  |
| JARED SPACKEY    | JURY-HORKEY   | 7/23 (S)                    | 5242959        | 08/09/23           | 21.80        | 0.00                      | 21.80                 | 000000571608           |  |        |  |
|                  |               |                             |                |                    | 21.80        | 0.00                      | 21.80                 |                        |  |        |  |
| BETTY SUBJECK    | JURY-HORKEY   | 7/23 (T)                    | 5242960        | 08/09/23           | 15.20        | 0.00                      | 15.20                 | 000000571609           |  |        |  |
|                  |               |                             |                |                    | 15.20        | 0.00                      | 15.20                 |                        |  |        |  |
| EDWARD SWOPE     | JURY-HORKEY   | 7/23 (U)                    | 5242961        | 08/09/23           | 19.80        | 0.00                      | 19.80                 | 000000571610           |  |        |  |
|                  |               |                             |                |                    | 19.80        | 0.00                      | 19.80                 |                        |  |        |  |
| TAMMY THOMAS     | JURY-HORKEY   | 7/23 (V)                    | 5242962        | 08/09/23           | 17.40        | 0.00                      | 17.40                 |                        |  |        |  |

# NON-CLAIM RUN 08/11/23

|                      |  |                             |                |                    |              |                           |                       |          |                        |                |  |
|----------------------|--|-----------------------------|----------------|--------------------|--------------|---------------------------|-----------------------|----------|------------------------|----------------|--|
| [RAP215]             |  | Company 01 County of Monroe |                |                    |              | PAYMENT REGISTER - Checks |                       | 08/10/23 |                        | PAGE 9         |  |
| Office 001 Main      |  | Bank                        | BNK001         | National City Bank |              | Run 005288                | Payment Date 08/11/23 |          | Pay-thru Date 08/09/23 |                |  |
| Vendor Name          |  | Vendor Number               | Invoice Number | Voucher Number     | Invoice Date | Gross Amount              | Deduction Amounts     |          | Net Amount             | Payment Number |  |
|                      |  |                             |                |                    |              | 17.40                     | 0.00                  |          | 17.40                  | 000000571611   |  |
| WYATT TIPPING        |  | JURY-HORKEY                 | 7/23 (W)       | 5242963            | 08/09/23     | 21.40                     | 0.00                  |          | 21.40                  |                |  |
|                      |  |                             |                |                    |              | 21.40                     | 0.00                  |          | 21.40                  | 000000571612   |  |
| PAULA WILLIAMSON     |  | JURY-HORKEY                 | 7/23 (X)       | 5242964            | 08/09/23     | 38.00                     | 0.00                  |          | 38.00                  |                |  |
|                      |  |                             |                |                    |              | 38.00                     | 0.00                  |          | 38.00                  | 000000571613   |  |
| B NOBLE CONSTRUCTION |  | TREASURER                   | AUG 2023       | 5242808            | 08/03/23     | 4.52                      | 0.00                  |          | 4.52                   |                |  |
|                      |  |                             |                |                    |              | 4.52                      | 0.00                  |          | 4.52                   | 000000571614   |  |
| EIHAB KINAIA & PHIL  |  | TREASURER                   | AUG 2023       | 5242813            | 08/07/23     | 45.00                     | 0.00                  |          | 45.00                  |                |  |
|                      |  |                             |                |                    |              | 45.00                     | 0.00                  |          | 45.00                  | 000000571615   |  |
| BANK BNK001 - TOTAL  |  |                             |                |                    |              | 548012.38                 | 0.00                  |          | 548012.38              | *              |  |
| OFFICE 001 - TOTAL   |  |                             |                |                    |              | 548012.38                 | 0.00                  |          | 548012.38              | **             |  |

August 7, 2023

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

**Re: Request for Approval to Submit and Accept a MRC-STTRONG Grant**

Dear Chairman Brant and Commissioners:

The Emergency Preparedness Division of the Monroe County Health Department (MCHD) is seeking approval to apply for and accept a grant for a Medical Reserve Corps State Territory and Tribal Nations, Representative Organizations for Next Generation (MRC – STTRONG) Grant from the Michigan Department of Health and Human Services in the amount of \$100,000, the amount allocated to Monroe County as a part of this project. There is no match requirement for this grant during the award period of October 1, 2023 through May 31, 2025. MCHD would serve as a sub-awardee of this grant and be required to submit progress activity and financial reports to MDHHS.

With this grant award, MCHD could fund additional support to lead, train and update its MRC Unit. Funding would include a strategic plan within the first year and allow MCHD to oversee the retention of its current unit and recruit new volunteer members. A vital component of the Emergency Preparedness plan is to stand ready and be able to respond to a manmade or natural incident that would affect the health and safety of all Monroe County residents. An active and engaged volunteer force strengthens MCHD's ability to serve all areas of the County more effectively.

MCHD realized an outpouring of support from medical and non-medical volunteers during the recent COVID-19 Mass Vaccination Clinics. This grant gives our agency the resources it needs to re-engage those volunteers, provide additional volunteer training, stabilize membership, and in turn, effectively relay Emergency Preparedness information and services to County Residents via community outreach and real-life events.

Accordingly, we request approval from the Board of Commissioners to submit the application and accept the grant if awarded.

Thank you for your consideration of this request,

*Tatyana V. Ivanova*

Tatyana Ivanova, MD, MPH  
Community Health & Public Health Preparedness Director  
Monroe County Health Department



Jamie Dean &lt;jamie\_dean@monroemi.org&gt;

---

**Fwd: MRC-STTRONG grant allocation for Monroe County MRC**

1 message

---

Tatyana Ivanova <tatyana\_ivanova@monroemi.org>

Fri, Aug 4, 2023 at 11:36 AM

To: Jamie Dean &lt;jamie\_dean@monroemi.org&gt;, John Laub &lt;john\_laub@monroemi.org&gt;

FYI

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

From: **Steele, Stephanie (DHHS)** <SteeleS7@michigan.gov>

Date: Fri, Aug 4, 2023 at 10:54 AM

Subject: MRC-STTRONG grant allocation for Monroe County MRC

To: Tatyana Ivanova &lt;Tatyana\_Ivanova@monroemi.org&gt;

Tatyana –

The State of Michigan has allocated \$100,000 for reimbursement to Monroe County Health Department, a current, active MRC unit, through the MRC-STTRONG grant award. Fifty thousand dollars will be reimbursed in the first year of the grant and \$50,000 will be reimbursed in the second year of the grant.

Please let me know if you need any additional information.

Thank you!

Stephanie Steele (she/her/hers)

Michigan Volunteer Registry Coordinator

Medical Reserve Corps State Coordinator

Bureau of Emergency Preparedness, EMS and Systems of Care (BEPESOC)

Division of Emergency Preparedness and Response (DEPR)

Michigan Department of Health and Human Services (MDHHS)  
PO Box 30207

Lansing, MI. 48909-0207

Work: (517) 282-3789

SteeleS7@michigan.gov

www.mivolunteerregistry.org

-

MI-STTRONG Sub-Recipient Funding Information  
June 2023

**Award Information**

Budget Period 1: 10/1/23 – 5/31/24

Budget Period 2: 6/1/24-9/30/24 and 10/1/24 – 5/31/25

Award number: U3REP230698

CFDA number: 93.009

LHD's need to submit a budget as soon as possible, for contracts to start on 10/1/2023.

**Code of Federal Regulations**

The Federal Office of Management and Budget (OMB) issued guidance for the administration of federal awards (2 CFR Part 200) in a document commonly called the Code of Federal Regulations or "Uniform Guidance". The guidance combines multiple circulars with a goal to streamline administrative requirements, cost principles and audit requirements. This has been codified by the U.S. Department of Health and Human Services in 45 CFR Part 75, and can be found here: [eCFR :: 2 CFR Part 200 -- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards](#).

**EGRAMS Reporting Requirement**

Local Health Departments will need to file quarterly FSRs in EGrAMS, following the same reporting pattern as contracts that are already established with BEPESoC.

**Financial Accountability**

Sub-recipients must maintain records which adequately identify the source and application of funds provided for financially assisted activities. These records must contain information pertaining to grant or subgrant awards and authorizations, obligation, unobligated balances, assets, liabilities, outlays or expenditures and income. The awardee, and all its sub-recipients, should expect that Administration for Strategic Preparedness and Response (ASPR), or its designee, may conduct a financial compliant audit and on-site program review of grants with significant amounts of Federal funding.

**Allowable Costs**

Administration costs that can be specifically allocated to this project must be justified and reasonable. Since this program exists primarily to support healthcare organizations directly in preparing for public health and medical emergencies, costs associated with program administration are not considered direct support of healthcare entities, but administrative. Cost items under program administration include:

- Personnel (including contractual staff)
- Contracts to provide support to MRC-STTRONG program
- Travel expenses (the fiduciary should have a written policy on limits/allowable expenses)
- Meeting expenses
- Administrative/programmatic equipment and supplies
- Fringe benefits
- Phone, postage and electronic mail
- Audit and accounting costs
- Rent

## MI-STTRONG Sub-Recipient Funding Information

### June 2023

For further clarification, operating costs for personal service contracts related to administration and personnel for coalition planning is considered administrative support, not as direct support of health care entities or coalition planning costs. Any contracts for services provided to support the activities of the coalition generally are placed in the administrative costs of each coalition budget. Requests to cover personal service contracts with MRC-STTRONG funds **must** be reviewed annually by Division of Emergency Preparedness and Response on a case-by-case basis.

### **Uniforms**

Purchase of uniforms must meet the guidelines established for use as Personal Protective Equipment or Volunteer Security/Safety. Uniform components must be returned to the respective unit/program office at the end of the event/project/volunteer tenure. All purchases of uniforms must be pre-approved by DEPR.

### **Equipment Procurement**

When procuring equipment, the recipient must comply with the procurement standards at 45 CFR 75.329, Procurement Procedures, which required the performance and documentation of some form of cost or price analysis with every procurement action.

### **Funding Restrictions**

Restrictions must be taken into account while writing the budget.

Restrictions are as follows:

- Awardees may not use funds for research.
- Reimbursement of pre-award costs generally is not allowed, unless ASPR provides written approval to the awardee.
- Other than for normal and recognized executive-legislative relationships, no funds may be used for:
  - publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
  - the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or executive order proposed or pending before any legislative body
- The direct and primary recipient in a cooperative agreement program must perform a substantial role in carrying out project outcomes and not merely serve as a conduit for an award to another party or provider who is ineligible.
- Awardees may supplement but not supplant existing state or federal funds for activities described in the budget.
- None of the funds made available through this award may be used, in whole or in part, to advocate or promote gun control.
- None of the funds made available through this award may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography.
- No federal funds associated with this cooperative agreement shall be used to purchase sterile needs or syringes for the hypodermic injection of any illegal drug. Provided that such limitations

## MI-STTRONG Sub-Recipient Funding Information

June 2023

does not apply to the use of funds for elements of the program other than making such purchases if the relevant State or local health department, in consultation with the Center for Disease Control and Prevention (CDC), determines that the State for local jurisdiction, as applicable, is experiencing or is at risk for, a significant increase in hepatitis, infections or an HIV outbreak due to infection drug use, and such program is operating in accordance with State and local law.

- Trafficking in persons, such as engaging in severe forms of trafficking in persons during the period of time that the award is in effect, procure a commercial sex act during the period of the time that the award is in effect or use forced labor in the performance of the award or subaward may result in the unilateral termination of this award.

### *Requiring Prior Approval*

- Awardees may use funds only for reasonable program purposes, including personnel, travel, supplies, and services.
- Awardees may purchase basic (non-motorized) trailers with prior approval from ASPR Office of Grant Services.
- HPP awardees can (with prior approval) use funds to purchase material-handling equipment (MHE) such as industrial or warehouse-use trucks to be used to move materials, such as forklifts, lift trucks, turret trucks, etc. Vehicles must be of a type not licensed to travel on public roads.
- HPP awardees can use funds to purchase caches of antibiotics for use by first responders and their families to ensure the health and safety of the public health workforce.

### **Publications**

All grantee publications, including research publications, press releases, other publication or documents about research that is funded by ASPR must include the following two statements:

- 1) Research reporting in the [publication/press release] was supported by [name of the program office(s), or other ASPR offices] the Department of Health and Human Services Administration for Strategic Preparedness and Response under award number U3REP230698.
- 2) The content is solely the responsibility of the authors and does not necessarily represent the official view of the Department of Health and Human Services Administration for Strategic Preparedness and Response.



# MONROE COUNTY SHERIFF'S OFFICE

## Troy Goodnough, Sheriff

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

August 9, 2023

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

**Re: FY2023 Edward Byrne Memorial Justice Assistance Grant Application**

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office has been allocated \$15,791.00 from the Bureau of Justice Administration as part of the Edward Byrne Memorial Justice Assistance Grant Program. The Sheriff's Office is requesting approval to submit the required grant application and accept the allocation. There are no local match funds required.

This grant helps the Sheriff's Office support Community Policing efforts along with providing prevention and educational materials to community members.

Additionally, the Sheriff or I will be in attendance at the board meeting should any questions arise.

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

Regards,

Chief Deputy Chad Zeunen

**FY2023 JAG**

| <b>ACCOUNT NUMBER</b> | <b>DESCRIPTION</b>            | <b>PROPOSED<br/>BUDGET</b> |
|-----------------------|-------------------------------|----------------------------|
| 101-30160-505000      | FEDERAL GRANT – PUBLIC SAFETY | \$ 15,791.00               |
| <b>TOTAL</b>          |                               | <b>\$ 15,791.00</b>        |

| <b>ACCOUNT NUMBER</b> | <b>DESCRIPTION</b>             | <b>PROPOSED<br/>BUDGET</b> |
|-----------------------|--------------------------------|----------------------------|
| 101-30160-711100      | Overtime-Time And 1/2          | \$ 8,147.00                |
| 101-30160-714000      | Shift Premium                  | \$ 63.00                   |
| 101-30160-715000      | Social Security                | \$ 628.00                  |
| 101-30160-716000      | Employers-Retirement           | \$ 3,024.00                |
| 101-30160-716010      | Employers-Ret Health Care      | \$ 1,105.00                |
| 101-30160-716001      | DC Retirement                  | \$ -                       |
| 101-30160-717000      | Unemployment Insurance         | \$ 9.00                    |
| 101-30160-718000      | Workers Compensation Insurance | \$ 95.00                   |
| 101-30160-723000      | Disability Insurance           | \$ 80.00                   |
| 101-30160-740000      | Prevention And Education       | \$ 2,500.00                |
| 101-30160-911000      | General Liability Insurance    | \$ 140.00                  |
| <b>TOTAL</b>          |                                | <b>\$ 15,791.00</b>        |

### 2023 Michigan Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2023 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2021> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

#### Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (\*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

| State | Jurisdiction Name       | Government Type | Direct Allocation | Joint Allocation |
|-------|-------------------------|-----------------|-------------------|------------------|
| MI    | BAY COUNTY              | County          | *                 |                  |
| MI    | BAY CITY CITY           | Municipal       | \$23,597          | \$23,597         |
|       |                         |                 |                   |                  |
| MI    | BERRIEN COUNTY          | County          | \$12,020          |                  |
| MI    | BENTON HARBOR CITY      | Municipal       | \$20,121          |                  |
| MI    | BENTON CHARTER TOWNSHIP | Township        | \$28,134          | \$60,275         |
|       |                         |                 |                   |                  |
| MI    | CALHOUN COUNTY          | County          | \$10,252          |                  |
| MI    | BATTLE CREEK CITY       | Municipal       | \$52,115          | \$62,367         |
|       |                         |                 |                   |                  |
| MI    | GENESEE COUNTY          | County          | \$11,313          |                  |
| MI    | FLINT CHARTER TOWNSHIP  | Township        | \$26,131          |                  |
| MI    | FLINT CITY              | Municipal       | \$103,404         | \$140,848        |
|       |                         |                 |                   |                  |
| MI    | INGHAM COUNTY           | County          | \$16,704          |                  |
| MI    | LANSING CITY            | Municipal       | \$141,702         | \$158,406        |
|       |                         |                 |                   |                  |
| MI    | JACKSON COUNTY          | County          | \$20,210          |                  |
| MI    | JACKSON CITY            | Municipal       | \$31,316          | \$51,526         |
|       |                         |                 |                   |                  |
| MI    | KALAMAZOO COUNTY        | County          | \$31,110          |                  |
| MI    | KALAMAZOO CITY          | Municipal       | \$96,687          | \$127,797        |
|       |                         |                 |                   |                  |
| MI    | KENT COUNTY             | County          | \$38,297          |                  |
| MI    | GRAND RAPIDS CITY       | Municipal       | \$153,898         | \$192,195        |
|       |                         |                 |                   |                  |
| MI    | LENAWEE COUNTY          | County          | *                 |                  |
| MI    | ADRIAN CITY             | Municipal       | \$12,462          | \$12,462         |
|       |                         |                 |                   |                  |
| MI    | MACOMB COUNTY           | County          | \$25,513          |                  |
| MI    | WARREN CITY             | Municipal       | \$60,805          | \$86,318         |
|       |                         |                 |                   |                  |
| MI    | MUSKEGON COUNTY         | County          | *                 |                  |
| MI    | MUSKEGON CITY           | Municipal       | \$25,571          |                  |
| MI    | MUSKEGON HEIGHTS CITY   | Municipal       | \$17,676          | \$43,247         |
|       |                         |                 |                   |                  |
| MI    | SAGINAW COUNTY          | County          | *                 |                  |
| MI    | SAGINAW CITY            | Municipal       | \$83,342          | \$83,342         |
|       |                         |                 |                   |                  |
| MI    | ST CLAIR COUNTY         | County          | \$13,257          |                  |

### 2023 Michigan Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2023 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2021> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

#### Finding your jurisdiction:

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (\*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

| State | Jurisdiction Name        | Government Type | Direct Allocation | Joint Allocation |
|-------|--------------------------|-----------------|-------------------|------------------|
| MI    | PORT HURON CITY          | Municipal       | \$19,915          | \$33,172         |
| MI    | WAYNE COUNTY             | County          | *                 |                  |
| MI    | DEARBORN CITY            | Municipal       | \$27,545          |                  |
| MI    | DETROIT CITY             | Municipal       | \$1,238,079       |                  |
| MI    | ECORSE CITY              | Municipal       | \$12,432          |                  |
| MI    | HAMTRAMCK CITY           | Municipal       | \$16,763          |                  |
| MI    | HARPER WOODS CITY        | Municipal       | \$11,549          |                  |
| MI    | HIGHLAND PARK CITY       | Municipal       | \$19,414          |                  |
| MI    | INKSTER CITY             | Municipal       | \$27,309          |                  |
| MI    | LINCOLN PARK CITY        | Municipal       | \$21,741          |                  |
| MI    | LIVONIA CITY             | Municipal       | \$18,324          |                  |
| MI    | WAYNE CITY               | Municipal       | \$11,165          |                  |
| MI    | DEARBORN HEIGHTS CITY    | Municipal       | \$24,364          |                  |
| MI    | WESTLAND CITY            | Municipal       | \$29,636          |                  |
| MI    | TAYLOR CITY              | Municipal       | \$31,787          |                  |
| MI    | ROMULUS CITY             | Municipal       | \$20,533          |                  |
| MI    | CANTON CHARTER TOWNSHIP  | Township        | \$13,935          |                  |
| MI    | REDFORD CHARTER TOWNSHIP | Township        | \$25,336          | \$1,549,912      |
| MI    | ANN ARBOR CITY           | Municipal       | \$28,458          |                  |
| MI    | BLACKMAN TOWN            | Township        | \$10,488          |                  |
| MI    | BURTON CITY              | Municipal       | \$15,997          |                  |
| MI    | CLINTON TOWN             | Township        | \$30,697          |                  |
| MI    | EASTPOINTE CITY          | Municipal       | \$20,652          |                  |
| MI    | EATON COUNTY             | County          | \$14,553          |                  |
| MI    | GRAND TRAVERSE COUNTY    | County          | \$13,905          |                  |
| MI    | HOLLAND CITY             | Municipal       | \$11,519          |                  |
| MI    | KALAMAZOO TOWN           | Township        | \$11,666          |                  |
| MI    | KENTWOOD CITY            | Municipal       | \$16,675          |                  |
| MI    | MECOSTA COUNTY           | County          | \$12,167          |                  |
| MI    | MONROE COUNTY            | County          | \$15,791          |                  |
| MI    | MT MORRIS TOWN           | Township        | \$13,228          |                  |
| MI    | OAKLAND COUNTY           | County          | \$88,114          |                  |
| MI    | OTTAWA COUNTY            | County          | \$52,557          |                  |
| MI    | PORTAGE CITY             | Municipal       | \$11,018          |                  |
| MI    | ROSEVILLE CITY           | Municipal       | \$19,885          |                  |
| MI    | SOUTHFIELD CITY          | Municipal       | \$25,247          |                  |
| MI    | STERLING HEIGHTS CITY    | Municipal       | \$19,149          |                  |
| MI    | WASHTENAW COUNTY         | County          | \$57,889          |                  |

### 2023 Michigan Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2023 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2021> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

**Finding your jurisdiction:**

(1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.

(2) Direct allocations are listed alphabetically below the shaded, disparate groupings.

(3) Counties that have an asterisk (\*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

| State | Jurisdiction Name  | Government Type | Direct Allocation  | Joint Allocation |
|-------|--------------------|-----------------|--------------------|------------------|
| MI    | WATERFORD TOWN     | Township        | \$13,463           |                  |
| MI    | WYOMING CITY       | Municipal       | \$35,941           |                  |
| MI    | YPSILANTI CITY     | Municipal       | \$24,775           |                  |
|       | <b>Local total</b> |                 | <b>\$3,189,298</b> |                  |



# MONROE COUNTY SHERIFF'S OFFICE

## Troy Goodnough, Sheriff

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

August 9, 2023

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

**Re: FY2024 Secondary Road Patrol and Traffic Accident Prevention Program (October 1, 2023 to September 30, 2024)**

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office has been allocated \$242,682.00 from the Office of Highway Planning for the Secondary Road Patrol and Traffic Accident Prevention Program (SRP) for FY2024 (October 01, 2023 through September 30, 2024). The Sheriff's Office is requesting permission to submit the required application and accept the allocation that is awarded.

This grant is used to support the Sheriff's Office's Traffic Services Division which has a total proposed budget of \$687,515.00 (FY2023 - \$176,253 / FY2024 - \$511,253). The budget will require a total match of the proposed budget minus the total allocation received. The budget will require a match of \$444,833.00 (FY2023 - \$111,208 / FY2024 - \$333,625). The Sheriff's Office 2023 budget includes the match. We request that the match portion for 2024 be included in the Sheriff's Office budget for 2024.

Additionally, the Sheriff or I will be in attendance at the board meeting should any questions arise.

If you have any questions in the meantime please contact me at 734-240-7716.

Regards,

Chief Deputy Chad Zeunen

# Services to be Provided

## Instructions

- All fields marked with a red asterisk (\*) are required.
  - After completing all required fields, click **SAVE** to store the information on this page.
  - To clear all information on this page, click **DELETE**.
  - To navigate to the next application form, you may use the Next Form navigation button at the bottom of the page.
- NOTE:** Using the navigation buttons at the bottom of the page will automatically **SAVE** the page.
- **Completion of this page is required for application submission.**

## SERVICES TO BE PROVIDED

### Instructions

- Indicate how your department will utilize the funds allocated by selecting each applicable checkbox that describes an activity engaged in by your county's SRP Deputies.
- All activities must be allowable under the provisions of P.A. 416 and must be consistent with the reported expenditures.
- At least one (1) selection is required \*. Select all that apply.

### \* Services to be Provided

Patrol and monitor traffic violations on secondary roads.

Investigate crashes involving motor vehicles on secondary roads.

Provide emergency assistance to persons on secondary roads.

Enforce violations of criminal laws which are observed by or brought to the attention of the sheriff's department while patrolling secondary roads.

# Secondary Road Patrol Agreement

## Instructions

- All fields marked with a red asterisk (\*) are required.
- After completing all required fields, click **SAVE** to store the information on this page.
- To navigate to the next application form, you may use the Next Form navigation button at the bottom of the page.  
**NOTE:** Using the navigation buttons at the bottom of the page will automatically **SAVE** the page.
- **Completion of this page is required for application submission.**

## Secondary Road Patrol Agreement

**Funding Period — October 1, 2023 - September 30, 2024**

### State Allocation

\* \$242,682.00

### Maintenance of Effort (MOE) Requirement

\* 36.00 FTEs

### Background:

The Office of Highway Safety Planning (OHSP) is responsible for administering the Secondary Road Patrol and Traffic Accident Prevention Fund. Before a county obtains its grant from the amount annually appropriated for secondary road patrol and traffic accident prevention, the county shall enter into an agreement for the secondary road patrol and traffic accident prevention services with the OHSP.

In each fiscal year, \$15,000,000 of the proceeds deposited in the state treasury for taxes on the retail selling price of spirits must be allocated to the secondary road patrol and training fund (MCL 256.629e). (A percentage of the proceeds are also allocated to MCOLES to administer the training to locals grant).

A county's share of the amount annually appropriated for secondary road patrol and traffic accident prevention must be the same percentage that the county received, or was eligible to receive, of the total amount allocated to all counties under section 12 of 1951 PA 51, MCL 247.662, less the amounts distributed for snow removal and engineers, during the period of July 1, 1976, through June 30, 1977. As such, this funding formula has not changed since 1977.

### Maintenance of Effort (MOE):

The county shall immediately notify OHSP of any reductions in the expenditures or working number of county-funded road patrol positions if the remaining number of working road patrol positions is below the September 30, 1978 or September 30, 2021 level, whichever year the expenditures or level of road patrol is lower. This notification shall include the latest county estimate of total county general fund revenue for the pertinent county fiscal year. Notification shall be in writing and include appropriate explanatory information.

### County agrees to use funding solely on secondary roads for the following services to be provided:

- Patrolling and monitoring traffic violations.
- Enforcing the criminal laws of this state, violations of which are observed by or brought to the attention of the sheriff's office while providing the services required by Public Act 416 of 1978 (P.A. 416).
- Investigating accidents involving motor vehicles.
- Providing emergency assistance to persons on or near a highway or road patrolled as required by P.A. 416.

The sheriff's office can provide these services on secondary roads within a city or village if the legislative body of the local unit of government passes a resolution requesting the services, with the exception of taking complaints.

**How funds can be spent:**

- Employing additional personnel
- Purchasing additional equipment
- Enforcing laws in state and county parks
- Providing selective motor vehicle inspection programs
- Providing traffic safety information and education programs that are in addition to those provided before the effective date of P.A. 416, October 1, 1978

**Eligible Expenses:**

Eligible expenses include:

- Salaries and fringe benefits for time that deputies spend on secondary road patrol assignments.
- Mileage reimbursement OR Actual automotive costs.  
NOTE: If using a mileage rate that includes an allowance for depreciation of the vehicle, including the IRS rate, the county may not also request reimbursement for a vehicle.
- Equipment expenses
- Supplies and Operating expenses

**Ineligible Expenses:**

Ineligible expenses include:

- Salaries and fringe benefits for time that deputies did not spend on secondary roads.
- Any costs related to non-secondary road patrol activity.

**Quarterly Reimbursement Requests:**

The county agrees to submit a Quarterly Financial Report within 20 days of the completion of each quarterly period beginning with the date of this agreement. A general ledger report produced by the county's official accounting system must be submitted with each Quarterly Financial Report. The ledger **must** reconcile to reported costs.

Funds are allocated each fiscal year beginning October 1. Sheriff offices must submit for reimbursement requests quarterly. Quarterly reports are due:

1. January 20
2. April 20
3. July 20
4. October 20

Reimbursement requests must be made using the OHSP MGX system. All personnel costs, automotive expenses, equipment, and operating costs must be listed and provided with the general ledger. All costs requested must reconcile

with the general ledger.

**Method of Payment:**

The State of Michigan shall reimburse the county for expenditures incurred during the previous quarter. Reimbursement may be delayed should the county fail to provide all required reports and other documentation or is not in compliance with P.A. 416 and the Agreement Conditions and Requirements. Unallowable costs will not be reimbursed.

**Annual Reporting Requirements:**

The county is required to submit their annual report through the MGX system which contains:

- (a) A description of the services provided by the sheriff's department of the county under MCL 51.76, other than the services provided in a county park.
- (b) A description of the services provided by the sheriff's department of the county under MCL 51.76 in county parks in the county.
- (c) A copy of each resolution by a city or village of the county which requests the sheriff's department of the county to provide the services described in MCL 51.76.
- (d) A copy of each contract between a county and a township of the county in which township the sheriff's department is providing a law enforcement service, as required by MCL 51.77(7).
- (e) The recommendations of the sheriff's department of the county on methods of improving the services provided under section MCL 51.76; improving the training programs of law enforcement officers; and improving the communications system of the sheriff's department.
- (f) The total number of sworn officers in the sheriff's department.
- (g) The number of sworn officers in the sheriff's department assigned to road safety programs.
- (h) The accident and fatality data for incorporated and unincorporated areas of the county during the preceding calendar year. \*
- (i) The crime statistics for the incorporated and unincorporated areas of the county during the preceding calendar year. \*
- (j) The law enforcement plan developed under subsection (7), i.e., The sheriff of each county and the director of the department of state police, or their authorized representatives shall meet and develop a law enforcement plan for the unincorporated areas of the county. The law enforcement plan must be reviewed and updated periodically.
- (k) A description of the role alcohol played in the incidences of personal injury traffic accidents and traffic fatalities in the county.

The data for lines (h) and (i) will be compiled by the OHSP. The county will not be required to provide this information.

**Record Keeping Requirements:**

The county must maintain accounting records, following generally accepted accounting procedures, to receive reimbursement for expenditures under this agreement. Documentation supporting all expenditures shall be maintained for at least three years after the expiration of the fiscal year covering this agreement. The Sheriff agrees to expend funds obtained under this agreement only during the period covered by the agreement and only for purposes specified. All revenue and expenditures shall be recorded in a fund or account separate from the provider's other funds or accounts. The general ledger is required and must reconcile to reported costs.

1. Personnel Costs. Amounts expended under this agreement for P.A. 416-Funded Road Patrol Deputies shall be based upon payrolls documented and approved in accordance with the policies and practices of the Sheriff and shall be supported by time and attendance records and daily activity logs for individual employees. The daily logs must detail all activities engaged in, locations of activities, and times engaged in each activity.
2. All automotive expenses, supplies, and equipment shall be authorized and procured in accordance with the general policies and practices of the county. Automotive expenses can be reported based either on the actual costs incurred for vehicles, gasoline, maintenance, insurance, and other vehicle costs, or on actual miles driven times a mileage rate. If the county chooses to use a mileage rate, they may either use the most recently published IRS business rate, in which case no further calculation is required, or calculate the mileage rate based on the county's actual costs. Supporting documentation for the county's calculated rate must be kept on file for review during monitoring.

**Monitoring and Audit:**

The OHSP, the Local Government Audit Division of the Michigan Department of Treasury, and the State Auditor General, or any of their duly authorized representatives, shall have access to any books, documents, papers, and records of the Sheriff which are related to this agreement, for purpose of monitoring and audit.

The county shall comply with the requests of the OHSP for information on reports related to the manpower, expenditures, and services of the county.

**Termination**

The agreement is void if the county reduces its expenditures or level of road patrol below that which the county was expending or providing immediately before October 1, 1978, or October 1, 2021, whichever year the expenditures or level of road patrol is less. (MCL 51.77(1)). If there is an allegation of non-compliance with the provisions of this subsection, the OHSP shall notify the Sheriff in writing and afford the Sheriff with an opportunity to demonstrate compliance. If compliance cannot be established, OHSP shall notify the Sheriff in writing of the termination of this agreement. This termination shall be effective as of the date on which the non-compliance originally occurred.

**Sanctions:**

If the county materially fails to comply with the terms and conditions of the agreement, the OHSP may take one or more of the following actions, as appropriate in the circumstances:

1. Temporarily withhold cash payments pending correction of the deficiency by the county.
2. Disallow all or part of the cost of the activity or action not in compliance.
3. Wholly or partly suspend or terminate the current agreement.
4. Withhold further funding for the program.
5. Take other remedies that may be legally available.

Signature Agreement

**Instructions**

- Select the checkbox below to provide an electronic signature for the grant agreement.
- **An electronic signature from each of the specified roles is required before application submission.**

Agency Project Director - Sheriff

\* Click here to affirm that you have read and agree to comply with the Secondary Road Patrol Grant Management Requirements and Agreement.

Agency Authorized Official - County Chairperson

\* Click here to affirm that you have read and agree to comply with the Secondary Road Patrol Grant Management Requirements and Agreement.

Agency Financial Officer

\* Click here to affirm that you have read and agree to comply with the Secondary Road Patrol Grant Management Requirements and Agreement.

# Certification of Grant Officials

## Instructions

- Click **SAVE** to populate and store the information on this page.
- If any of the three (3) required roles (Project Director, Authorized Official, or Financial Officer) are not assigned, an error message will appear. Click the **Add/Edit People** link in the left navigation menu to assign the required roles.
- Once all of the required roles are assigned, return to this page to **SAVE** and store the updated information.
- To navigate to the next application form, you may use the Next Form navigation button at the bottom of the page.  
**NOTE:** Using the navigation buttons at the bottom of the page will automatically **SAVE** the page.
- **Successful completion of this page (without error) is required for application submission.**

## Certification of Grant Officials

We certify that the information contained in this application including, but not limited to, the Methods and Procedures and Budget Detail, is accurate to the best of our knowledge. We agree to comply with P.A. 416, the Contract Conditions and Requirements, Generally Accepted Accounting Principles, and Office of Highway Safety Planning (OHSP) policies with the understanding that failure to do so is cause for termination of the grant.

CHAIRPERSON, COUNTY BOARD OF COMMISSIONERS?

NAME

TITLE

ADDRESS

STATE AGENCY WITH WHICH COUNTY EEO IF ON FILE

PHONE NUMBER

EMAIL ADDRESS

FAX NUMBER

SHERIFF?

NAME

TITLE

ADDRESS

PHONE NUMBER

FAX NUMBER

EMAIL ADDRESS

FINANCIAL OFFICER🔒

|      |
|------|
| NAME |
|------|

|       |
|-------|
| TITLE |
|-------|

|         |
|---------|
| ADDRESS |
|---------|

|              |
|--------------|
| PHONE NUMBER |
|--------------|

|            |
|------------|
| FAX NUMBER |
|------------|

|               |
|---------------|
| EMAIL ADDRESS |
|---------------|

PRIMARY CONTACT PERSON FOR SRP PROGRAM🔒

|      |
|------|
| NAME |
|------|

|       |
|-------|
| TITLE |
|-------|

|         |
|---------|
| ADDRESS |
|---------|

|              |
|--------------|
| PHONE NUMBER |
|--------------|

|            |
|------------|
| FAX NUMBER |
|------------|

|               |
|---------------|
| EMAIL ADDRESS |
|---------------|

August 10, 2023

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

**Re: Request for Approval to Submit a Scrap Tire Clean-Up Grant Application for FY 2024**

Dear Chairman Brant and Commissioners:

The Environmental Health Division of the Monroe County Health Department is seeking approval to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of \$20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

Proper disposal of tires is essential for the health and safety of our community and the environment. Piles of scrap tires are a breeding ground for mosquitoes and other pests and are also a serious fire hazard. Tires collected at the event will be recycled into materials for new uses such as playground and landscape applications, rubberized asphalt road projects, in-fill material for synthetic athletic fields, and rubber chips for septic fields and other engineered projects.

The County has hosted tire collection events for nearly two decades and collected over 128,000 tires since 2004 alone. This program is a collaboration between the Monroe County Drain Commission which hosts the collection site and the Monroe County Jail Alternative Work Service (JAWS) program which handles the tires for residents. Securing this grant will allow us to continue to offer this important and heavily utilized program for the health of our community.

Accordingly, we request approval from the Board of Commissioners to submit the grant application. **EGLE will accept Cleanup Grant Applications with all supporting documentation received on or before Friday, Sept. 29, 2023.**

Thank you for your consideration of this request,



Chris Westover, R.E.H.S.  
Environmental Health Director  
Monroe County Health Department



MICHIGAN DEPARTMENT OF  
ENVIRONMENT, GREAT LAKES, AND ENERGY



## EGLE announces Scrap Tire Grants available for 2024

Michigan Department of Environment, Great Lakes, and Energy sent this bulletin at 08/09/2023 04:45 PM EDT

Subscribe to updates from Michigan Department of Environment, Great Lakes, and Energy

Email Address

e.g. name@e

Subscribe

Share Bulletin



[Share or view as a webpage](#) | [Update preferences](#)



### FOR IMMEDIATE RELEASE

Aug. 9, 2023

Jeff Johnston, EGLE Public Information Officer, JohnstonJ14@Michigan.gov, 517-231-9304

## Scrap Tire Grants available for 2024

The Michigan Department of Environment, Great Lakes, and Energy (EGLE) is pleased to announce the availability of grants that promote and support the cleanup and reuse of scrap tires in Michigan.

Scrap tires pose a fire risk and a human health risk as mosquito breeding grounds. Through grants, scrap tires can be processed and used in paving products for roads, manufactured products, and energy production.

The Scrap Tire Cleanup Grant is available for property owners to clean up old or abandoned scrap tire piles. EGLE will give priority to collection sites where tires were accumulated prior to Jan. 1, 1991, as well as collection sites that pose an imminent threat to public health, safety, welfare, or the environment. Local units of government and nonprofit organizations are also eligible for funding for cleanup days and roadside cleanup grants.

Scrap Tire Market Development Grants are available to fund up to 50% of total eligible costs for projects that demonstrate new or increased uses of scrap tires in manufactured products or paving projects. EGLE will prioritize proposals based on the amount of scrap tire material being used in developing the project or product, demonstration of a new use of scrap tire material, and demonstration of a viable market for a proposed product.

To apply for a grant, visit the [Scrap Tire Website](#) and select the appropriate link under "Grant Information," or contact us at [EGLE-ScrapTire@Michigan.gov](mailto:EGLE-ScrapTire@Michigan.gov).

EGLE will accept Scrap Tire Cleanup and Market Development Grant Applications with all supporting documentation received on or before **11:59 p.m. Eastern Standard Time, Friday, Sept. 29, 2023.**

###



If you wish to no longer receive emails from us, please update your preferences here:

[Manage Preferences](#) | [Help](#)

Need further assistance?

[Contact Us](#) | [Provide Feedback](#)



**Jeff McBee**  
Human Resources Director  
Telephone (734) 240-7251  
Email  
Jeff\_mcbee@monroemi.org

MONROE COUNTY

**HUMAN RESOURCES DEPARTMENT**

125 East Second Street · Monroe, Michigan 48161- 2110  
Telephone (734) 240-7295 · Fax (734) 240-7266 · Toll Free (888) 354-5500 Ext 7295

**Juliette K. Hegyi**  
Human Resources Coordinator  
Telephone (734) 240-7253  
Confidential Fax  
(734) 240-7276

**Sarah A. Boden**  
Human Resources Assistant  
Telephone (734) 240-7301  
Confidential Fax  
(734) 240-7302

August 8, 2023

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

Re: Fairview-Initial Placement on Non-Union Wage Schedule

Dear Chairman Brant and Members of the Board:

In compliance with Policy #401, Compensation, County Administration is requesting for approval to fill the Fairview Superintendent position at Step 5 on the non-union wage schedule. The request reflects the applicant's prior education and experience.

As the official responsible for administering the policy, I have reviewed the documentation provided and concur that the applicant's education and experience directly relates to the job duties of the Fairview Superintendent and exceed the minimum requirement as outlined in the job description.

Accordingly, I recommend the Board of Commissioners grant four (4) years prior service credit for initial placement on the non-union wage schedule and approve filling the Fairview Superintendent position at Step 5 with funding from the 2023 Fairview budget.

Sincerely,

Jeff McBee  
Human Resources Director

| ITEM                                                                | DATE         | Department | Union    | Grade | Step | Classification          | WAGES     | FRINGES  | TOTAL     |
|---------------------------------------------------------------------|--------------|------------|----------|-------|------|-------------------------|-----------|----------|-----------|
| PROPOSED                                                            | DOH: 9/11/23 | 67010      | union_00 | 14    | 5    | FAIRVIEW SUPERINTENDENT | \$ 22,132 | \$ 4,101 | \$ 26,233 |
|                                                                     |              |            |          |       |      | TOTAL COST/(SAVINGS)    | \$ 22,132 | \$ 4,101 | \$ 26,233 |
|                                                                     |              |            |          |       |      |                         |           |          |           |
|                                                                     |              |            |          |       |      |                         |           |          |           |
| <b>FINANCE CONCLUSION:</b>                                          |              |            |          |       |      |                         |           |          |           |
| <b>FUND HAS SUFFICIENT FUND BALANCE TO ABSORB ANTICIPATED COST.</b> |              |            |          |       |      |                         |           |          |           |

WHEREAS, Kim Comerzan earned a Master of Science Degree and a Bachelor of Science Degree in Nursing from Eastern Michigan University. She began her public service with the County of Monroe, Michigan in 1999 as a Public Health Nurse in the Family Planning Division of the Monroe County Public Health Department; and

WHEREAS, Kim Comerzan has continuously served the citizens of the Monroe community as a respected leader in public health for 24 years and in her time ascended from public health nurse to leader of the Monroe County Public Health Department; and

WHEREAS, Kim has extended her collaborative leadership style to numerous initiatives, committees, boards, task forces, and other organizations, all with a mission and purpose to improve the lives of others by marshaling the resources of public health programs and services; and

WHEREAS, Kim's leadership was illuminating and invaluable to the community as she navigated the global COVID-19 pandemic by providing safe strategic decision-making and marshaling the resources of public health and other partners to respond to and manage this public health crisis. She was a trusted advisor to other groups, associations, courts, law enforcement, and county administration. Her knowledge and advice were evident in helping craft preparedness and response plans that became the model across Michigan; and

WHEREAS, Kim Comerzan's leadership included serving on the state-wide Michigan Association of Local Public Health, the Substance Use Disorder Oversight Policy Board, and the Monroe County Economic Development Corporation; and

WHEREAS, Kim's impact is felt in producing strategic and pragmatic plans including the Monroe County Community Health Assessment, the Plan of Implementation for Opioid Settlement funds, the H1N1 Clinic and community response, public health preparedness for emergency planning and achieving accreditation from the Michigan Department of Health and Human Services for the Health Department; and

WHEREAS, Kim Comerzan has made numerous operational and organizational improvements to the Monroe County Health Department including the following more significant and long-term enhancements:

- Implementation of Electronic Medical Records
- Expansion of the Community Health Education Programs
- Creation and implementation of the Monroe County location of the My Community Dental Center among many others.

WHEREAS, upon her retirement, Kim Comerzan and husband Eric will have opportunities to spend more time enjoying family activities and events with daughter Madison and son EJ. Beyond creating more family memories, Kim and Eric will pursue fun time with other hobbies and activities including golf, and will continue to focus on personal health and wellness.

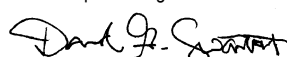
NOW THEREFORE, IN SPECIAL TRIBUTE to Kim Comerzan, on this date of August 4, 2023, the Monroe County Board of Commissioners, on behalf of the citizens of Monroe County, Michigan, extends a most sincere heartfelt Thank-You to Kim Comerzan for her exemplary leadership and service to the Monroe community. We offer a collective statement of gratitude to Kim Comerzan for her many years of dedicated and distinguished service to our residents in the County and those across our state who benefited from her leadership in Michigan public health. We join in wishing Kim Comerzan and Eric abundant happiness, peace, and good health in her retirement from the County of Monroe. May you always have fond memories of your association and achievements as a distinguished leader of the Monroe County Public Health Department.

Special Tribute offered by Chairman Mark Brant

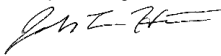
Special Tribute supported by Vice-Chairman Randy Richardville

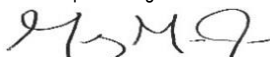
  
Mark Brant  
Chairman  
Representing District 2

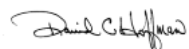
  
Dawn A. Asper  
Representing District 3

  
David F. Swartout  
Representing District 7

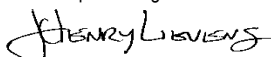
  
Randy Richardville  
Vice-Chairman  
Representing District 5

  
Jay Heinzerling  
Representing District 4

  
Greg Moore, Jr.  
Representing District 8

  
David C. Hoffman  
Representing District 1

  
David Vensel  
Representing District 6

  
J. Henry Lievens  
Representing District 9