

ADDENDA

ADDENDA – February 5, 2026

VII. OFFERING OF ALL PETITIONS, ORDINANCES, RESOLUTIONS AND PRESENTATIONS

4. A resolution by Commissioner Baker McCormick and Co-Sponsored by Commissioners Bell, Peterson-Mayberry and Scott calling for the removal of known carcinogens and toxic chemicals from hair and beauty care products, particularly those disproportionately used by Black and other women of color and urging the Michigan Legislature and the United States Congress to require full ingredient disclosure and clear labeling for all beauty and hair products, including synthetic braiding hair. (2026-66-009)

VIII. REPORTS FROM COMMITTEES**E. Report from the COMMITTEE OF THE WHOLE:**

1. Recommending approval of a resolution authorizing the current mapping of all affected JD Edwards account combinations that correlate to the Oracle account combinations, and the use of Oracle account combinations for previously approved contracts that included JD Edwards account combinations, both as set forth in Exhibits 1-3 of the resolution. (2026-31-006)

X. NEW BUSINESS**A. Immediate Consideration**

4. Dated February 2, 2026 (received February 3rd) requesting Commission approval of a one-year limited-use agreement between the Charter County of Wayne and the U.S. Marshals Service not to exceed \$292,000, at a rate of \$400 per day per minor, to house two minors in the Juvenile Detention Facility; the Office of Corporation Counsel advises that the minors are under indictment and in federal custody for alleged crimes that occurred in Wayne County; the term is from February 1, 2026 through January 31, 2027; the revenue will be deposited into Account No. 29201 356010 6530110 (HHVS JDF Operations). (2026-40-022)

“The County of Wayne will provide necessary reasonable auxiliary aids and services, such as signers for the hearing impaired and audio tapes of printed materials being considered at the meeting, to individuals with disabilities at the Commission meeting upon five days’ notice to the Clerk of the Commission. Individuals with disabilities requiring auxiliary aids or services should contact the Wayne County Commission by writing or calling to the address and number listed below or TDD (7-1-1).” “[500 Griswold, 8th Floor, Detroit, Michigan 48226, Telephone: (313) 224-0993, Fax: (313) 224-7484]”

RESOLUTION

No. 2026-

By: Commissioners: Baker McCormick
Co-sponsors: Bell, Peterson-Mayberry and Scott

WHEREAS, Black History Month calls upon all levels of government to confront historic and ongoing inequities that disproportionately harm Black communities, including inequities in health, environmental safety, and consumer protection; and

WHEREAS, women are routinely exposed to carcinogens and toxic chemicals due to insufficient regulation of hair and beauty products marketed specifically to them; and

WHEREAS, historically, hair and beauty products used by women have not been subject to rigorous monitoring or meaningful regulatory oversight despite frequent and long-term use beginning at young ages; and

WHEREAS, a 2025 Consumer Reports study found that synthetic braiding hair brands marketed to Black women contained lead, as well as carcinogens and toxic chemicals including benzene and phthalates; and

WHEREAS, scientific research links toxic chemicals commonly found in beauty products to breast cancer, hormone disruption, respiratory illness, reproductive harm, early puberty, learning disabilities, and other serious health conditions; and

WHEREAS, manufacturers of synthetic braiding hair are not required to disclose product ingredients, leaving consumers unaware of potential long-term health risks associated with routine hair practices; and

WHEREAS, public health experts and consumer advocates have urged the U.S. Food and Drug Administration (FDA) to assert regulatory authority over synthetic braiding hair as a cosmetic product; and

WHEREAS, several states, including California, Vermont, Washington, and Oregon, have demonstrated that banning toxic chemicals in cosmetics is both feasible and effective; and

WHEREAS, the Wayne County Commission believes that safer, non-toxic beauty products can and must be achieved while protecting public health, consumer rights, and local economies.

Now therefore be it

RESOLVED, that the Wayne County Commission on this 5th day of February, 2026, commits to elevating beauty-related health equity as a public policy issue by advocating for more transparency and consumer safety as it relates to hair and beauty products; and be it further

RESOLVED, that the Wayne County Commission calls for the removal of known carcinogens and toxic chemicals from hair and beauty care products, particularly those disproportionately used by Black and other women of color; and be it further

RESOLVED, that the Wayne County Commission urges the Michigan Legislature and the United States Congress to require full ingredient disclosure and clear labeling for all beauty and hair products, including synthetic braiding hair; and be it further

RESOLVED, that the Wayne County Commission supports and requests that the FDA take regulatory action to formally classify synthetic braiding hair as a cosmetic product subject to safety standards and bans products found to have unsafe toxin levels; and be it further

RESOLVED, that the Wayne County Commission encourages ongoing research and public health data collection related to the potential long-term health risks associated with these products; and be it further

RESOLVED, that the Wayne County Commission encourages salons, retailers, and distributors to promote safer, non-toxic alternatives and to reduce chemical exposure for clients and workers; and be it further

RESOLVED, that a copy of this Resolution be forwarded to the Wayne County Health Department, Detroit Health Department, Mayor of City of Detroit, Detroit City Council, Mayor of Inkster, Mayor of Harper Woods, Mayor of Highland Park, Mayor of Romulus, Mayor of Ecorse, Wayne County Delegation of the Michigan Legislature, Director of the Michigan Department of Health and Human Services, Michigan Congressional Delegation, Chair of the Congressional Black Caucus and Commissioner of Food and Drugs.

(2026-66-009)

February 5, 2026
(Report E)

REPORT
FROM THE
COMMITTEE OF THE WHOLE

To The Honorable
Wayne County Commission
Wayne County, Michigan

Ladies and Gentlemen:

The **COMMITTEE OF THE WHOLE** carefully considered the following items at its meeting held on February 4, 2026, and recommends referral to the Commission for consideration and final disposition.

1. APPROVAL OF A RESOLUTION AUTHORIZING THE CURRENT MAPPING OF ALL AFFECTED JD EDWARDS ACCOUNT COMBINATIONS THAT CORRELATE TO THE ORACLE ACCOUNT COMBINATIONS.

The Committee considered a communication requesting Commission approval of a resolution authorizing the current mapping of all affected JD Edwards account combinations that correlate to the Oracle account combinations, and the use of Oracle account combinations for previously approved contracts that included JD Edwards account combinations, both as set forth in Exhibits 1-3 of the resolution. (2026-31-006)

The Committee of the Whole respectfully recommends approval of this report and voted as follows:

Yeas -- Commissioners Clemente, Daub, Garza, Killeen, Knezek, Marecki, Baker McCormick, Peterson-Mayberry, Wilson, Vice-Chair Pro Tempore Baydoun, Chair Bell – 11

Commissioners Anderson, Kinloch, Scott and Vice-Chair Palamara were excused

COMMITTEE OF THE WHOLE

GLENN S. ANDERSON
CARA A. CLEMENTE
MELISSA DAUB
ALEX GARZA
TIM KILLEEN

JONATHAN C. KINLOCH
DAVID M. KNEZEK
TERRY MARECKI
MONIQUE BAKER MCCORMICK
ANGELIQUE PETERSON-MAYBERRY

MARTHA G. SCOTT
ALLEN R. WILSON
SAM BAYDOUN, VICE-CHAIR PRO TEMPORE
JOSEPH PALAMARA, VICE-CHAIR
ALISHA R. BELL, CHAIR

Attachments: Resolution (1)
Ordinance (0)
Analyses (0)

OH

RESOLUTION

No. 2026-

By Commissioner

WHEREAS, the Wayne County Commission has previously approved multiple contracts including corresponding funding sources with JD Edwards account fund code, business unit and object code numbers as reflected in the respective Resolutions for each contract; and

WHEREAS, as the Wayne County Department of Management and Budget began implementing the Oracle Enterprise software beginning in October 2025, which included migrating and updating the referenced JD Edwards account combinations to new Oracle account combinations; and

WHEREAS, the attached Exhibits 1-3 reflect the current mapping of all affected JD Edwards account combinations -- fund code, business unit and object code - - that correlate to the new Oracle account combinations -- fund, cost center code and account code; and

WHEREAS, the Resolutions that were approved with JD Edwards account combinations require amendment to reflect the new corresponding Oracle account combinations to allow for the issuance of purchase orders and payments.

Now therefore be it

RESOLVED, that the Wayne County Commission this 5th day of February, 2026 does hereby approve the current mapping of all affected JD Edwards account combinations -- fund code, business unit and object code -- that correlate to the Oracle account combinations -- fund, cost center code and account code -- as set forth in Exhibits 1-3 attached hereto; and be it further

RESOLVED, that the Wayne County Commission authorizes the use of Oracle account combinations for previously approved contracts that included JD Edwards account combinations in their respective Resolutions based on the mapping set forth in the attached Exhibits 1-3; and be it further

RESOLVED, that this Resolution shall only be applicable to contracts received by the Wayne County Commission, through the appropriate submittal platform, on or before February 5, 2026. Contracts received after February 5, 2026, that do not contain the correct Oracle account combination shall be corrected separately; and be it further

RESOLVED, that the Wayne County Department of Management and Budget shall submit a report detailing all contracts that utilize mapping as authorized in this Resolution to the Wayne County Commission by June 1, 2026.

[Exhibits 1-3 on File]

(2026-31-006)

Exhibit 1

JDE FUND CODE	JDE FUND DESCRIPTION	Oracle Fund	Oracle Fund Name
101	General Fund	10110	Operating General Fund
108	C8 G34-Drains	10899	C8 G34 Drains
120	C20 G34-Drains	12099	C20 G34 Drains
121	C21 G34-Drains	12199	C21 G34 Drains
134	GASB 34	13499	GASB 34
138	GASB 34	13899	GASB 34 Brownfield CU Action
169	Building Auth G34	16999	Building Auth G34
184	Brownfield G34	18499	Brownfield G34
201	Roads Fund	20101	County Roads
208	Parks Fund	20801	Parks and Recreation
221	Health Fund	22101	Public Health
222	Mental Health Fund	22299	Mental Health Fund
223	Nutrition Fund	22301	Nutrition
225	Health and Family Services	22599	Health and Family Services
226	DUWA - Receivable	22501	DUWA Receivable
228	Water Quality Management	22801	Water Quality Management
229	Environmental Fund	25901	Environmental Programs
230	Stadium Authority	29601	Stadium Authority
250	EDGE	25101	Economic Development
257	Budget Stabilization Fund	10210	Budget Stabilization
260	Michigan Indigent Defense	26001	Indigent Defense
265	Drug Enforcement Program	26501	Drug Law Enforcement
266	Law Enforcement	26601	Law Enforcement
268	County Library Fund	26899	County Library Fund
275	Comm Devel Blk Grant	27501	Community Development Block Grant
280	E & ND - 21st Century	28099	E and ND 21st Century
281	Community Corrections	28101	Community Corrections
282	Victim Witness	28201	Victim and Witness Assistance
284	Opioid Settlement	28401	Opioid Settlement
285	Revenue Sharing Reserve	28599	Revenue Sharing Reserve
286	Raise the Age-RTA	28601	Raise the Age
287	HHVS Sustainability	28710	HHVS Sustainability
290	Social Welfare	29099	Social Welfare
291	American Rescue Plan	21101	American Rescue Plan Act
292	Juv. Justice and Abuse/	29201	Juvenile Services and Child Care
293	Soldier's Relief	29301	Veterans Relief

294	Veteran's Trust Fund	29401	Veterans Trust
297	Youth Services	29202	Youth Services
298	COVID-19	29801	COVID 19
299	Coronavirus-State/Local Recove	21102	Covid State and Local Recovery
301	General Debt Service	30101	General Debt Service
302	Debt Service-2018A Jail	36601	2018A Jail Bonds Debt Service
303	Debt Service-Down River	39001	Downriver Sewer System Debt Service
304	Debt Service-2020 Ref. Bond	30301	2020 Refunding Debt Service
330	Debt Service - Stadium Au	39601	Stadium Authority Debt Service
365	DPW Sewer Municipal Pro	36599	DPW Sewer Municipal Pro
367	DPW Water Municipal Pro	36799	DPW Water Municipal Pro
369	Debt Service-Bldg Autho	36901	Building Authority Debt Service
401	Capital Programs	40101	General Capital Projects
430	Construction - Stadium	49601	Stadium Authority Construction
435	Construction Fund - 200	49701	2003B Capital and Infrastructure
450	Capital Projects County	45099	Capital Projects County
467	2018A Jail Construction	46601	Criminal Justice Center Const
469	Construction - Bldg Aut	46901	Building Authority Construction
499	Special Capital Projects	49910	Special Capital Projects
NA	NA	51600	Delinquent Tax Revolving Fund
500	Delinq Tax-Unpledged Re	51601	Delinquent Tax Unpledged Receipts
501	Property Tax Forfeiture	51602	Property Tax Forfeiture
510	Wetlands Mitigation Fun	51099	Wetlands Mitigation Fun
516	Parking Lots Fund	51699	Parking Lots Fund
NA	NA	51701	Other Enterprise Funds
522	Delinq Tax Revolv - 2002	52201	Delinquent Tax Revolving 2002
530	Delinquent Tax Revolv - 2010	53099	Delinquent Tax Revolving 2010
531	Delinquent Tax Revolv - 2011	53199	Delinquent Tax Revolving 2011
532	Delinquent Tax Revolv - 2012	51612	Delinquent Tax Revolving 2012
533	Delinquent Tax Revolv - 2013	53399	Delinquent Tax Revolving 2013
534	Delinquent Tax Revolving 2014	53499	Delinquent Tax Revolving 2014
535	Delinquent Tax Revolv - 2015	51615	Delinquent Tax Revolving 2015
536	Delinquent Tax Revolv - 2016	51616	Delinquent Tax Revolving 2016
537	Delinquent Tax Revolv - 2017	51617	Delinquent Tax Revolving 2017
538	Delinquent Tax Revolv - 2018	51618	Delinquent Tax Revolving 2018
539	Delinquent Tax Revolv - 2019	51619	Delinquent Tax Revolving 2019
540	Delinquent Tax Revolv - 2020	51620	Delinquent Tax Revolving 2020
541	Delinquent Tax Revolv - 2021	51621	Delinquent Tax Revolving 2021
542	Delinquent Tax Revolv - 2022	51622	Delinquent Tax Revolving 2022
543	Delinquent Tax Revolv - 2023	51623	Delinquent Tax Revolving 2023
544	Delinquent Tax Revolv - 2024	51624	Delinquent Tax Revolving 2024

545	Delinquent Tax Revolv-2025	51625	Delinquent Tax Revolving 2025
569	W. C. Building Authorit	56901	Wayne County Building Authority
575	Jail Commissary Fund	59501	Jail Inmate Programs
584	Golf Course	58401	Golf Course
590	Downriver Sewage Disp.S	59099	Downriver Sewage Disposal System
595	South Huron Valley Plant	59599	South Huron Valley Plant
596	CSO Basins	59001	Combined Sewer Overflow Basins
598	Rouge Val Sewage Disp S	59801	Rouge Valley Sewer Disposal System
599	N.E. Sewage Disposal Systems	59901	NE Sewage Disposal Systems
607	Delinquent tax revolving fund	60710	Delinquent tax revolving fund
631	Building & Ground Maint	63101	Buildings and Grounds Maintenance
635	Central Services	63501	Information Technology
641	Environment	64201	Environment Internal Services
675	Long Term Disability Fu	67702	Long Term Disability Self Insurance
676	Health Fund	67701	Healthcare Benefits Self Insurance
677	Worker Compensation Sel	67703	Worker Compensation Self Insurance
678	General Liability	67704	General Liability Self Insurance
701	Trust Fund	70100	Custodial Accounts
702	Agency Fund	70299	Agency Fund
703	Undistributed Tax Fund	70300	Current Tax Collection
704	Office of the County Clerk	10140	County Clerk Bond and Retained
705	Contractor's Retainage	20102	County Roads Retainage
228	Contractor's Retainage	22802	Water Quality Management Retainage
598	Contractor's Retainage	59802	Rouge Valley SDS Retainage
801	Contractor's Retainage	80112	Chapter 20 Drains Retainage
706	Contract Retainage-Shar	70600	Contract Retainage Share
707	Nuisance Abatement Prog	70799	Nuisance Abatement Prog
721	Library Penal Fines	72101	Library Penal Fines
731	Retire Sys Fund-Employe	73101	WCERS Defined Benefit
734	Retire Sys - Defined Co	73102	WCERS Defined Contribution
736	Other Post Employment B	73701	Other Postemployment Benefits
750	Imprest Payroll	70401	County Imprest Payroll
755	Imprest Retirement	70402	Retirement Imprest Payroll
790	QEBA	73103	Qualified Excess Benefit Arrange
801	Regular Drain Fund-Main	80110	Drain Maintenance
820	Chapter 20 Drains	82010	Chapter 20 Drains
821	Chapter 20 Drains - O &	82020	Chapter 18 and 20 O and M
823	Chapter 20 Debt Retirem	87001	Chapter 20 Drains Debt Service
830	Chapter 21 Drains	83010	Chapter 21 Drains
833	Third Circuit Budget Stabilization	10235	Third Circuit Budget Stabilization
834	Third Circuit Ct Capita	49835	Third Circuit Capital Projects

835	Circuit Court	10135	Third Circuit Court
836	Friend of the Court	21535	Friend of the Court
837	Courts Capital Projects	49838	Probate Capital Projects
838	Probate Court	10138	Probate Court
840	Brownfield Authority	89010	Brownfield Authority
845	Wayne County Land Bank	89020	Wayne County Land Bank
850	Economic Development Co	24401	Economic Development Corporation
855	Development Corp Wayne	85599	Development Corp Wayne
860	Lion/Tigers Stadium Aut	80601	Stadium Authority Projects
865	Wayne County Detroit CD	86599	Wayne County Detroit CD
880	Greater Wayne Econ Dev	88099	Greater Wayne Econ Dev
900	Fixed Assets - Roads	90201	Full Accrual Roads
901	Fixed Assets - General	90101	Full Accrual General Fund
902	Fixed Assets-Chapter 21	90830	Full Accrual Chapter 21 Drains
905	Fixed Assets - Court	90135	Full Accrual 3rd Circuit Court
906	Fixed Assets - Probate	90138	Full Accrual Probate Court
908	Fixed Assets-Chapter 20	90820	Full Accrual Chapter 20 Drains
909	Fixed Assets - GWEDC	90999	Fixed Assets GWEDC
910	Fixed Assets - Land Ban	90245	Full Accrual Land Bank
918	Chapter 8 Debt	90810	Full Accrual Drains Maintenance
999	Cash Receipts Fund	99900	Cash Receipts Fund
CDE	CDE	89030	Community Development Entity
Hea	Health Choice	89040	Health Choice
NA	NA	90208	Full Accrual Parks
NA	NA	90136	Full Accrual Friend of the Court
951	Long Term Debt - Genera	95101	Long Term General Fund
955	Long Term Debt-Third Ci	95135	Long Term 3rd Circuit Court
953	Long Term Debt - Stadiu	95296	Long Term Stadium Authority
957	Long Term Debt - Probat	95138	Long Term Probate Court
NA	NA	48101	Fund 481 (Closed)
950	Long Term Debt - Roads	95201	Long Term Roads
733	Retirement System BTF Circuit Court	73301	Retirement System BTF Circuit Court

Exhibit 2

JDE Business Unit	JDE Business Unit Name	Oracle Cost Center Code	Oracle Cost Center Name
10100	Cty Comm - Administrations	101010	Comm Administration
10140	Office of Policy and Research	101020	Comm Policy Research
10150	Cty Comm - Comm Clerk	101030	Comm Clerk
10190	Commission Fiscal Agency	101040	Comm Fiscal Agency
10195	Boards and Commissions	101050	Comm Boards Comms
10499	ECCALON	104990	ECCALON
10900	Gasb#87 Activity-Road	109000	GASB 87 ActivityRoad
10901	Gasb#87 Activity-General Gov	109010	GASB 87 ActivityGeneral Government
10905	Gasb#87 Activity-3CC Courts	109050	GASB 87 Activity3CC Counts
11499	Livonia Vision 21	114990	Livonia Vision 21
12499	University Commonwealth	124990	University Commonwealth
13257	Home Based Services	132579	3CC Home Based Services
13270	MIDC	132709	MIDC
13283	Virtual Backlog Response	132830	Virtual Backlog Response
13284	Legal Self-Help centers Grants	132840	Legal Self Help Centers Grants
13287	CCF Juvenile Mental Health	132870	Child Care Fund Juvenile Mental Health
13288	FAME	132880	FAME
13499	Dr.Ossian H. Sweet Foundation	134990	Dr Ossian H Sweet Foundation
14499	RIP Medical Debit Relief	144990	RIP Medical Debit Relief
15120	Alternative Work Force	151200	Alternative Work Force
15499	Well Wayne Project-Learning	154990	Well Wayne Project Learning
15900	Gasb#96 Activity-Road	159000	GASB 96 Activity Road
15901	Gasb#96 Activity-General Gov	159010	GASB 96 Activity General Government
16499	Well Wayne Project-Trepeneurs	164990	Well Wayne Project Trepeneurs
17100	County Executive	171010	WCEO County Executive Office
17101	Central Service indirect	171020	WCEO Central Service Indirect
17102	EDC-ADMIN	171029	EDC ADMIN
17104	Wayne United	171040	WCEO Wayne United
17241	Development Projects	172419	Development Projects
17242	Dev Proj 21st Centry	172429	Dev Project 21st Centry
17259	Brownfield state Grants	172590	Brownfield State Grants
17263	WCC EPA Brownfield Asses Grant	172630	WCC EPA Brownfield Asmt Grant
17401	Sustainability and Innovation	174001	Sustainability And Innovation
17402	Land Bank Adminstration	174002	Land Bank Adminstration

17403	Wayne RESA Math M Health Liter	174030	Wayne RESA Math M Health Liter
17408	American Connectivity Program	174080	American Connectivity Program
17409	Regional Catastrophic (FEMA)	174090	Regional Catastrophic FEMA
17410	Energy Efficiency Block Grant	174100	Energy Efficiency Block Grant
17411	Non Profit and Small Business	174110	Non Profit and Small Business
17499	Well wayne Project-Fresh Truck	174990	Well wayne ProjectFresh Truck
18499	well wayne Project-Community	184990	well wayne ProjectCommunity
19499	Well Wayne Project-Narcan Ven	194990	Well Wayne ProjectNarcan Ven
20134	GASB 34	201349	GASB 34
20200	M & B Administration	202010	MB Administration
20201	M & B Accounting Division	202020	MB Fin Rep Accounting
20202	M & B Grants	202030	MB Grants Division
20205	M & B Payroll Unit	202040	MB Fin Rep Payroll
20206	M & B Accounts Payable	202050	MB Fin Rep Payables
20207	M & B Accounts Receivable	202060	MB Fin Rep Receivable
20221	M & B Mailroom	202070	MB Mailroom
20230	M & B ERP Operations	202080	MB Enterprise Resource Planning
20265	M&B Other Internal Support	202090	MB Internal Support
20280	M & B DOE Finance	202100	MB DPS Finance ESD
20285	M & B HHVS	202110	MB HHVS Finance
20290	M & B DPS Finance	202120	MB DPS Finance
20203	CSLRF Prog-M&B	202910	MB COVID State Local Fiscal Rec
20291	ARPA Consulting -Guidehouse	202930	MB Consulting
20480	GASB 34 Brownfield CU Action	204810	GASB 34 Brownfield CU Action
20499	Well Wayne Project-Mobile Clin	204990	Well Wayne ProjectMobile Clin
20951	Long term Debt - General	209519	Long Term Debt General
20953	Long term Debt - Stadium	209539	Long Term Debt Stadium
20210	M & B Budget Div	212010	MB Budget
21499	Well wayne Project-Birthing	214990	Well Wayne Project Birthing
21500	County Clerk - Family	215010	WCCO Family
21501	Concealed Pistol Licenses	215020	WCCO Concealed Pistol Licenses
21504	Victim of Crime Act	215030	WCCO Victim of Crime Act
21510	Clerk - Court Services	215040	WCCO Court Services
21522	Detroit-Vital Records	215050	WCCO Detroit Vital Records
70484	County Clerk-R&E Activity	215060	WCCO Bond and Retained
21530	RTA-County Clerk	215300	RTA County Clerk
12400	Cty Comm - Aud Gen	223010	Comm Auditor General
22499	Well wayne Project-Insulin	224990	Well Wayne Project Insulin
22611	Human Resources-Benefits	226119	Human ResourcesBenefits
22612	Human Resources-Disability	226120	Human ResourcesDisability
22800	RTA-Prosecutor	228000	RTAProsecutor

22809	Gun Case Backlog	228009	WCPO Felony NonSupport Unit
22801	SAKI - 2021	228010	SAKI 2021
22802	CSLRF Prog-Pros Atty	228020	CSLRF Prog Pros Atty
22803	Post Conviction Testing DNA	228030	Post Conviction Testing DNA
22804	SAKI - 2022	228040	SAKI 2022
22805	WCPO-VCRI	228050	WCPOVCRI
22806	VBRD Grant	228060	VBRD Grant
22807	Preventing Wrongful Conviction	228070	Preventing Wrongful Conviction
22808	FY21 Project Safe Neighborhood	228080	FY21 Project Safe Neighborhood
22809	Gun Case Backlog	228090	Gun Case Backlog
22810	NCVRW Grant	228100	NCVRW Grant
22811	Crime Victim Supplemental Fund	228110	Crime Victim Supplemental Fund
22812	High Crime Community Suport	228120	High Crime Community Support
22914	Navigotor DHHS Pilot Project	229140	Navigotor DHHS Pilot Project
22985	Mcoles Collections	229859	Mcoles Collections
20220	M & B Purch Div	233010	MB Procurement
23499	Well wayne Project-Vision	234990	Well wayne ProjectVision
23801	QEBA	238010	NoDpt Qualified Excess Ben Arrange
23802	OPEB-DB	238020	OPEB Defined Benefit Plan
24499	Well Wayne Project-Public Heal	244990	Well Wayne ProjectPublic Heal
24500	R of D Remonumentation Grant	245010	WCRD Remonumentation Grant
25300	County Treasurer	253010	WCTO County Treasurer
25490	Delinquent Tax Revol	254010	WCTO Delinquent Tax Revolving
25590	Forfeiture/Foreclosure	254015	WCTO ForfeitureForeclosure
25438	Delinquent Tax Revolving 2018	254018	Delinquent Tax Revolving 2018
25439	Delinquent Tax Revolv-2019	254019	Delinquent Tax Revolving 2019
25440	Delinquent Tax Revolv-2020	254020	Delinquent Tax Revolving 2020
25441	Delinquent Tax Revolv-2021	254021	Delinquent Tax Revolving 2021
25442	Delinquent Tax Revolv-2022	254022	Delinquent Tax Revolving 2022
25443	Delinquent Tax Revolv-2023	254023	Delinquent Tax Revolving 2023
25444	Delinquent Tax Revolv-2024	254024	Delinquent Tax Revolving 2024
25445	Delinquent Tax Revolv-2025	254025	Delinquent Tax Revolving 2025
25422	Delinquent Tax Revolving-2002	254220	Delinquent Tax Revolving 2002
25491	Treasurer - Forfeiture	255001	WCTO Treasurer Forfeiture
25538	Forfeiture/Foreclosure 2018	255018	WCTO ForfeitureForeclosure 2018
25539	Forfeiture / Foreclosure 2019	255019	WCTO ForfeitureForeclosure 2019
25540	Forfeiture / Foreclosure 2020	255020	WCTO ForfeitureForeclosure 2020
25541	Forfeiture / Foreclosure 2021	255021	WCTO ForfeitureForeclosure 2021
25542	Forfeiture / Foreclosure 2022	255022	Forfeiture Foreclosure 2022
25543	Forfeiture / Foreclosure 2023	255023	Forfeiture Foreclosure 2023

25544	Forfeiture / Foreclosure 2024	255024	Forfeiture Foreclosure 2024
25545	Forfeiture / Foreclosure 2025	255025	Forfeiture Foreclosure 2025
20130	Mgt&Bud-Assess & Equalization	257010	MB Assessment Equalization
25805	Information Technology Service	258050	IT Information Tech Service
25806	IT - Telecommunications	258060	IT Telecommunications
19100	Elect Commissioners	262010	WCCO Election Commission
19110	Presidential Primary	262020	WCCO Presidential Primary
19120	Campaign Finance	262030	WCCO Campaign Finance
20298	CRF_Reimbursed Expenditures	262530	MB Coronavirus Rel Fund Reimb Exp
26499	Just Air	264990	Just Air
26507	M&B Buildings Administration	265010	FM and P Bldgs Admin
26511	Facilites Manag&Planning Opera	265011	Facilites Mgmt And Planning: Operations
26513	Facilites & Real Estate	265020	EDD Cap Dev Bldg Admin Op Maint
26560	Guardian Operations	265030	EDC Operations Development
26570	Guardian Building Operations	265040	EDC Guardian Building Operations
26505	Buildings O & M-(Close)	265050	Buildings O And M Close
26509	CJC-O&M	265090	CJC O And M
26510	Facilites Manag&Planning Admin	265100	Facilites Mgmt And Planning: Admin
26580	First Street Parking Operation	265800	EDC First Street Parking Operations
26600	Parking Lots - O & M	266009	Parking Lots O M
21001	Corp Counsel-Legal Div	266010	CorpC Legal Division
21010	Human Relations/Business	266020	CorpC Human RelationsBusiness Dev
20225	M&B Benefits Administration	270010	MB Benefits Administration
22601	Human Resource-Admin	270020	PHR Human Resource Administration
22631	Labor Relations and Dispute	270030	PHR Labor Relations and Dispute
23731	Retirement	274010	WCERS Administration
23734	Retirement	274734	WCERS Defined Contribution Plan
27499	Community Generated Projects	274990	Community Generated Projects
27000	Indigent Defense service	276010	IDSD Indigent Defense Services
27001	IDSD-MIDC	276020	IDSD MI Indigent Defense Comm Grant
13205	Administrative Services	283010	3CC Administrative Services
13210	Civil Division	283020	3CC Civil Division
13220	Criminal Division	283030	3CC Criminal Division
13231	Juvenile Section	283040	3CC Family Juvenile Devision
13235	Circuit Court CASA	283050	3CC Ct Appointed Special Advocate

13237	Domestic Section	283060	3CC Family Domestic Division
13290	Third Circuit Court	283210	3CC Indigent Def Juve Appellate
13243	Drug Court	284010	3CC Juvenile Drug Court STAND
13247	Adult Drug Adjudication	284020	3CC Adult Drug Court
13259	Adult Mental Health Treatment	284030	3CC Adult Mental Health Court
13265	Swift and Sure Sanctions Pilot	284040	3CC Swift Sure Sanctions Prob
13268	Veteran's Treatment Court	284050	3CC Veteran's Treatment Court
13269	Juvenile Mental Health Court	284060	3CC Juvenile Mental Health Court
13280	Child and Parent Legal	284070	3CC Child Parent Legal Rep
13282	Court Grants	284080	3CC Court Grants
16100	Grand Jury	284090	3CC Grand Jury
30300	3CC Budget Stabilization	284100	3CC Budget Stabilization
13240	Friend of the Court	284110	3CC Friend of the Court
28499	DABO	284990	DABO
13248	CCF - Juvenile Drug Court	285010	3CC Juvenile Drug Court STAND
13251	CCF - CASA	285020	3CC Ct Appointed Juvenile Spec Advo
13252	CCF Juvenile Clinic	285030	3CC Family Assessment Unit
13267	CCF Juvenile intake Unit	285040	3CC Juvenile Status Unit
13295	RTA-Third Circuit Court	285050	3CC Raise the Age
14800	Probate Court	294010	WCPC Probate Court
29499	ARPA Wages-Special Capital Projects	294990	ARPA Wages Special Capital Projects
15100	Adult Probation Serv	295010	HHVS Adult Probation Services
22900	Prosecuting Attorney	296010	WCPO Prosecuting Attorney
22902	Arrestment On warrant	296012	WCPO Arrestment on Warrant
22903	ROD-Fraud Unit	296013	WCPO ROD Fraud Unit
22904	Victim Wtnss(P.Atty)	296014	WCPO Victim Witness
22905	Postconviction Testing Of DNA	296015	WCPO Postconviction DNA Testing
22908	Enough Said	296016	WCPO Enough Said
22909	SAKI - 2017	296017	WCPO Sexual Assault Kit Initiative
22911	Pros Auto Theft Unit - PATU	296018	WCPO Prosecutor's Auto Theft Unit
22912	Innovative Pros Solution	296019	WCPO Innovative Pros Solution
22913	Disrupt Drug Traffic Org	296020	WCPO Disrupt Drug Traffic Org
22917	Juveniles Without Parole	296021	WCPO Juveniles Without Parole
22921	CVSC -Rape Kit Grant	296022	WCPO CVSCRape Kit Grant
22922	Spec Advoc - VOCA	296023	WCPO Victims of Crime Act Advocate
22925	Discovery&Info Service	296024	WCPO Discovery Information Serv
22926	Police-Prosecution Initiative	296025	WCPO Police Prosecution Initiative
22938	Forfeiture (P. Atty.)	296026	WCPO Forfeiture
22947	Mental Health Diversion	296027	WCPO Mental Health Diversion

22965	Spec ADVOC-VOCA	296028	WCPO Spec ADVOCVOCA
22957	WCPO Felony Non-Support Unit	296029	WCPO Felony NonSupport Unit
22964	Operation TIDE	296030	WCPO Op Tact Intel Driven Enforce
22966	PSN Eastern District	296031	WCPO Project Safe Neighb East
22967	Encourage Arrests	296032	WCPO Encourage Arrests
22984	Right Trac	296033	WCPO Right Trac
22987	DNA Evidence Testing	296034	WCPO DNA Evidence Testing
22988	Coronavirus Emergency Supplem	296035	WCPO COVID Emergency Supplement
22991	Conviction Integrity Unit	296036	WCPO Conviction Integrity Unit
22992	Public Integrity & Sexual	296037	WCPO Public Integrity Sexual
22993	Upholding Rules of Law Grant	296038	WCPO Upholding Rule of Law Grant
22994	STOP Violence Against Women	296039	WCPO STOP Violence Against Women
22995	Operation Relentless Pursuit	296040	WCPO Op Relentless Pursuit
22996	Crime Gun Intelligence center	296050	WCPO Crime Gun Intel Center
22998	Prosecuting Cold cases DNA	296060	WCPO Cold Case DNA Testing
30499	Community Center(Harper Woods)	304990	Community CenterHarper Woods
30500	Sheriff - Exec Div	305010	WCSO Executive Division
30501	CARES Act-County Sheriff	305019	CARES Act County Sheriff
30502	CSLRF Prog-County Sheriff	305020	CSLRF ProgCounty Sheriff
30601	F.O.C.-Enforce Unit	306020	WCSO Friend of the Court Enfor Unit
30615	Sheriff Security Serv Non Cour	306030	WCSO Non Court Security Services
30620	Court Services - Admin	306040	WCSO Court Services Administration
31303	Sheriff - Drug Enforcemnt	313010	WCSO Drug Enforcemnt
31306	Sheriff - Medical Marij&Oversi	313020	WCSO Medical Marijuana Oversight
31499	Mack AVE Intersection & Median	314990	Mack AVE Intersection Median
31500	RTA-Sheriff	315000	RTA Sheriff
31689	JAG-2014	316899	JAG 2014
31690	JAG-2015	316909	JAG 2015
31691	JAG-2016	316919	JAG 2016
31692	JAG-2017	316929	JAG 2017
31693	JAG-2018	316939	JAG 2018
31694	JAG-2019	316949	JAG 2019
31695	JAG-2020	316959	JAG 2020
31696	JAG-2021	316969	JAG 2021
31697	JAG-2022	316979	JAG 2022
31698	JAG-2023	316980	JAG 2023
31699	JAG-2024	316981	JAG 2024

31708	Crime Prevention Grant	317080	Crime Prevention Grant
32193	Sheriff - WCCCD Unit	324010	WCSO WC Comm College District Unit
32499	Park Improvements-Restrooms	324990	Park Improvements Restrooms
30792	Sheriff - Communications	325010	WCSO Communications
32600	Jail Medical	326000	HHVS Jail Medical
33499	Detroit Horse Power Urban Equ	334990	Detroit Horse Power Urban Equ
34499	Detroit Housing Initiative	344990	Detroit Housing Initiative
30720	Sheriff - Internal Affair	350010	WCSO Internal Affair
30760	Road Patrol-Municipal	350020	WCSO Minicipal Road Patrol
30790	Sheriff - Transportation Unit	350030	WCSO Transportation Unit
30794	PA511 Apprehension Unit	350040	WCSO PA511 Apprehension Unit
30800	Sheriff - Deeds Investig. Unit	350050	WCSO Deeds Investigation Unit
31671	Sheriff - Seatbelt Enforcement	350060	WCSO Seatbelt Enforcement
33100	Sheriff - Marine Law Enf	350070	WCSO Marine Law Enforcement
33110	CCW/Gun Board	350080	WCSO CCWGun Board
33120	Sheriff - Park Patrol	350090	WCSO Park Patrol
33300	Sheriff - Secondary Roads	350100	WCSO Secondary Roads
35100	County Jail	351010	WCSO County Jail
35104	Residential Outplacement	351040	WCSO Residential Outplacement
35105	Jail Food Service	351050	WCSO Food Service
35106	Sheriff-Crisis Mangement Unit	351060	WCSO Crisis Mangement Unit
35107	Sheriff-phone Bank	351070	WCSO Phone Bank
35110	WCJ - Hamtramck	351100	WCSO WCJ Hamtramck
35111	Jail Tether Program	351110	WCSO Tether Program
35112	Sheriff- Training	351120	WCSO Training
35116	MIDC Security	351160	WCSO Indigent Defense Security
35120	Sheriff-Training Academy	351200	WCSO Training Academy
35126	Sheriff-Jail Medical	351260	WCSO Medical
35130	Jail Management System	351300	WCSO Management System
35101	County Jail	352010	WCSO Commissary
35103	Inmate Programs	352020	WCSO Inmate Programs
32000	Community Correction	354010	HHVS Community Corrections
32620	Disease Prevention Program	354020	Disease Prevention Program
32630	Jail Mental Health	354030	HHVS Jail Mental Health
32800	Transition Services	354040	HHVS Clinical Services Admin
32005	Violent Crimes Joint Task Forc	354910	HHVS Violent Crime Joint Task Force
35607	Juvenile Detention Facility	356010	HHVS JDF Operations
35608	JDF-Clinical Services	356020	HHVS JDF Clinical Services
35610	Detention Alternative	356030	HHVS JDF Detention Alternative
35612	Program Development - Juvenile	356040	HHVS JDF Program Development

35613	Community Intervention-Juvenil	356050	HHVS JDF Community Intervention
35604	JDF CCF Mental Health Intake	356060	HHVS JDF Mental Health Intake
35606	JDF CCF Mental Health	356070	HHVS JDF Mental Health
35632	Child Placement Agency	356080	HHVS Child Placement Agency
35635	JYS Opioid Program	356350	JYS Opioid Program
35636	JYS - Prevention and Diversion	356360	JYS Prevention and Diversion
35637	RESA- Mental Health Services	356370	RESA Mental Health Services
35638	RESA- Math Achievements	356380	RESA Math Achievements
35639	RESA- Literacy Outcomes	356390	RESA Literacy Outcomes
35700	Juvenile-State Wards	357010	HHVS Juvenile State Wards
35705	RTA-HHVS	357050	RTAHHVS
35900	Youth Services	359010	HHVS Youth Services
32184	Law Enforcement Train/Sheriff	362010	WCSO Law Enforcement Training
36200	Local Correct Officers Train	362020	WCSO Local Correct Officer Training
36499	Paradise valley	364990	Paradise valley
60121	Food Inspection	372010	HHVS Food Inspection
60130	Sewage Inspection	372020	HHVS Sewage Inspection
60161	Body Art Inspection	372030	HHVS Body Art Inspection
60162	Pool Inspection	372040	HHVS Pool Inspection
37499	Henry Ford Community College	374990	Henry Ford Community College
38499	Leaders Advancing & Helping	384990	Leaders Advancing Helping
39499	Fried Of The Rouge Gateway	394990	Fried Of The Rouge Gateway
40101	2008A GOB & 2009 GOLTBI	401019	2008A GOB 2009 GOLTBI
40126	VCRTF-Capital Project	401269	Non Departmental Capital Programs
40303	2009 Equipment CIB Taxable	403039	2009 Equipment CIB Taxable
40304	2009 Equipment CIB Tax Exempt	403049	2009 Equipment CIB Tax Exempt
40306	Circuit Court IPA	403069	Circuit Court IPA
40499	Special Capital Projects	404990	Special Capital Projects
41499	Annex Park	414990	Annex Park
42499	Community Center Renovation	424990	Community Center Renovation
42600	CEO - Emergency Preparedness	426010	HMLS Emergency Preparedness
42601	Emergency Management - Grants	426020	HMLS DTE Fermi Power Plant
42606	Stone Garden Grant	426030	HMLS Stone Garden Grant
42617	HMEP-PP	426050	HMLS Hazardous Materials Emergency
42618	DSEMIIC	426060	HMLS Det SE MI Intell Info Center
42619	EMPG	426070	HMLS Emerg Prepared Perform Grant
42620	NEXTEL FRA	426080	HMLS Telecommunications Systems

42628	2018 UASI	426090	HMLS Urban Areas Security Initiative
42613	BIDP GRANT	426139	HMLS Border Interoperable Project
42609	2008 USAI	426268	2008 USAI
42627	2017 UASI	426270	2017 UASI
42634	2022 UASI	426340	2022 UASI
42635	Homeland Security Emergency Management	426350	Homeland Security Emergency Management
42637	Shelter&Service program	426370	Shelter&Service program
43499	Minock Park Place	434990	Minock Park Place
44020	RV Rev Bond SRF 5350	440209	RV Rev Bond SRF 5350
44064	Mlk Rvr-Debt Retire	440640	Mlk RvrDebt Retire
44199	RV Dbn Hts 99 Ref Debt	441099	DPS CSO RV Dearborn Hgts 1999 Ref
44169	R/R Mmba 1995B/2007B Refund Db	441690	DPS CSO RR MMBA 1995B2007B
44288	Pump Sta 1a Srf Debt	442889	Pump Sta 1a Srf Debt
44368	R/R Cso-Srf#5123-dbt	443680	DPS CSO Rouge River SRF 5123
44499	Brush and Watson	444990	Brush and Watson
44724	Milk River 5446-01 SRF	447240	Milk River 544601 SRF
44900	Roads-Equipment	449000	DPS Equipment Inventory
44901	Roads-Rev-Primary Road Fund	449010	DPS Primary Road Funding
44902	CSLRF Prog-Public Serv-DPS	449020	CSLRF Prog Public Serv DPS
44903	Roads-Rev-Local Road Fund	449030	DPS Local Road Funding
44905	Roads-Rev-County Road Fund	449050	DPS County Road Funding
44906	Roads-Road Maintenance	449060	DPS Road Maintenance Repair
44907	Roads-Administration	449070	DPS Road Administration
44908	Roads-Engineering/Architecture	449080	DPS Engineering Construction
44910	Dept Of Roads - Budget	449100	Roads Assets Full Accrual
44925	Parks - Millage Operating	449250	DPS Parks Millage Operating
44935	Parks - Millage Capital Improv	449350	DPS Parks Millage Capital Improv
45499	Merit Park	454990	Merit Park
46700	2018A- Jall Construction Proje	467000	NoDpt 2018A Capital Project
46701	Jall Construction-DTE CUP	467010	NoDpt Central Utility Plant
46702	Parking Lot Construction-CJC	467020	NoDpt Parking Lot Construction
54001	Dept Of Environment	540010	DPS Environmental Services
54016	Riv Rouge Cso Basin	540016	DPS CSO River Rouge Basin
54004	Rouge Valley	540040	DPS Rouge Valley Sewer
54079	CSO Area 3 and 6 Sewers	540079	DPS CSO Area 3 and 6 Sewers
54015	Milk River 5446-01 SRF	540150	Alliance Dwnrvr Watersheds
54017	Inkster Cso Basin	540170	DPS CSO Inkster Basin
54018	Dbn Hgts Cso Basin	540180	DPS CSO Dearborn Heights Basin
54019	Redford Cso Basin	540190	DPS CSO Redford Basin

54020	Admin Support Services	540200	DPS ESD Admin Support Services
54030	Engineering Services	540300	DPS ESD Engineering Services
54035	Plan Review Permits	540350	DPS ESD Plan Review Permits
54040	Equipment	540400	DPS ESD Equipment
54060	DPW Support Services	540600	DPS ESD Support Services
54090	Sewers/Meters	540900	DPS ESD SewersMeters
54100	Adams Drain	541000	A001 ADAMS
54101	Alexander Drain	541010	A002 ALEXANDER
54102	Allen Drain	541020	A003 ALLEN
54103	Anglum Drain	541030	A004 ANGLUM
54104	Annis Hawthorne Subt	541040	A005 ANNIS HAWTHONE SUBDIVISION TILE
54105	Apple Run Drain	541050	A006 APPLE RUN
54106	Arnold&Frellick Drain	541060	A007 ARNOLD & FRELICK INTERCOUNTY
54107	Ash Drain	541070	A008 ASH
54109	Asmey Drain	541090	A010 ASMEY
54110	Austin Drain	541100	A012 AUSTIN
54111	Austin & Corey Drain	541110	A013 AUSTIN & COREY
54112	Ayers Drain	541120	A014 AYERS
54113	Allen Park Drain	541130	Allen Park Drain
54114	Bailey Drain	541140	B001 BAILEY
54115	Bakewell Drain	541150	B002 BAKEWELL
54116	Barker Drain	541160	B003 BARKER
54117	Barlow Dr Livon Dist	541170	B004 BARLOW
54118	Barlow Dr Rom Dist	541180	B005 BARLOW
54120	Barnes Drain	541200	B007 BARNES
54121	Barton Drain - Chp 8 Romulus	541210	B008 BARTON
54122	Bassett Drain	541220	B009 BASSETT
54123	Bathel Drain - Chp 8 Sumpster	541230	B011 BATHEL
54125	Begole-Branch Quirk	541250	B015 BEGOLE
54126	Bayhan & Ext Dr Chp 8-Inkster	541260	B016 BAYHAN & EXTENSION
54127	Belden Tile Drain	541270	B017 BELDEN TILE
54128	Bell Creek Drain	541280	B019 BELL CREEK
54129	Bell Crk Dr N. branc	541290	B020 BELL CREEK NORTH BRANCH
54130	Bell & Branch Drain 54130 Chp8	541300	B021 BELL & BRANCH
54131	Bigelow Dr-Dbn Hts&Redford Twp	541310	Bigelow DrDbn HtsRedford Twp
54132	Bills Drain	541320	B024 BILLS
54133	Bills Tile Drain	541330	B025 BILLS TILE
54134	Bingel Drain	541340	B027 BINGEL
54136	Black Creek Drain	541360	B029 BLACK CREEK
54137	Blakely Drain	541370	B030 BLAKELY

54138	Blue Drain 54138 Chap8 Livonia	541380	B031 BLUE DRAIN EXTENSION & BRANCHES
54139	Boice Dr & Extension	541390	B033 BOICE & EXTENSION
54140	Boika Drain	541400	B035 BOIKA
54141	Bonaparte Tile Drain	541410	B036 BONAPARTE TILE
54142	Bondie East	541420	B037 BONDIE EAST
54143	Bondie No. 2 drain	541430	B038 BONDIE #2
54144	Botson Drain	541440	B039 BOTSON
54145	Bower & Foss Drain	541450	B040 BOWER & FOSS
54146	Bradner Drain	541460	B041 BRADNER
54147	Bradshaw Dr - Chp 8 Van Buren	541470	B042 BRADSHAW
54148	Brighton West	541480	B106 BRIGHTON WEST
54149	Brahmer Drain	541490	B044 BRAHMER
54150	Breitmeyer Dr Chp 8 - Rockwood	541500	B045 BREITMEYER
54151	Brier Tile Drain	541510	B046 BRIER TILE
54152	Brighton Drain	541520	B047 BRIGHTON
54153	Brooks Drain	541530	B048 BROOKS
54154	Brooks & Seloff Dr	541540	B049 BROOKS & SELOFF
54155	Brown Dr-Huron/Rom	541550	B050 BROWN (Huron/Romulus)
54156	Brown Dr-Van Buren	541560	B051 BROWN (VAN BUREN)
54157	Brown & Rounds Drain	541570	B052 BROWN & ROUNDS
54158	Brwnstwn Crk Brnch	541580	B053 BROWNSTOWN CREEK
54159	Bull Drain	541590	B055 BULL
54160	Bunton Drain	541600	B056 BUNTON
54162	Butler Drain	541620	B060 BUTLER
54163	Bondie West	541630	B061 BONDIE WEST
54164	Beitz Drain	541640	B063 BEITZ
54165	Brower Drain	541650	B066 BROWER (Brower & Leek)
54166	B070 NBBSC ICD	541660	B070 NORTH BRANCH BIG SWAN CREEK INTERCOUNTY
54167	B070 NBBSC Washtenaw	541670	B070 NBBSC Washtenaw
54168	Budlong	541680	B073 BUDLONG
54169	Burns	541690	Burns Drains
54170	Bach Drain Chp 8 - Taylor	541700	B079 BACH DRAIN AND BRANCH
54171	Butternut Tile Drain-54171	541710	B086 BUTTERNUT TILE (Arm B)
54172	Black Marsh Drain	541720	B090 BLACK MARSH
54173	Batham Drain	541730	B010 Batham
54178	Bradshaw Intercounty B043	541780	B043 BRADSHAW INTERCOUNTY
54179	Brody Arm Sexten-Kilfoil-Sgate	541790	B100 BRODY ARM--SEXTON KILFOIL
54181	Brownstown Consol. Drain #1	541810	B102 BROWNSTOWN CONSOLIDATED #1

54182	Cady Drain	541820	C001 CADY
54183	Campbell Drain	541830	C002 CAMPBELL
54184	Carr Drain	541840	C003 CARR
54188	Carsontown Drain	541880	C009 CARSONTOWN
54189	Carter Dr-Brownstown	541890	C010 CARTER (BROWNSTOWN)
54190	Carter Drain-Romulus	541900	C011 CARTER (ROMULUS)
54191	Cass Tract Drain	541910	C012 CASS TRACT
54192	Carver Drain	541920	C013 CARVER
54193	Chase Drain	541930	C016 CHASE
54194	Cicotte Drain Chp 8 - Huron	541940	C018 CICOTTE
54195	Clark No.3	541950	C064 CLARK NO.3
54196	Clark No. 1 drain	541960	C020 CLARK NO.1
54197	Clark No. 2 drain	541970	C021 CLARK NO.2
54198	Clark Drain	541980	C022 CLARK
54200	Clee Drain	542000	C026 CLEE
54201	Coan Drain	542010	C028 COAN
54202	Cole Drain	542020	C029 COLE
54203	Conley Tile Drain	542030	C031 CONLEY TILE
54204	Cook & Gladding Dr	542040	C032 COOK & GLADDING
54206	Cooper Tile Drain	542060	C034 COOPER TILE
54207	Cooper & Dean Dr/Br	542070	C036 COOPER & DEAN
54208	Cooper & Fey Drain	542080	C037 COOPER & FEY
54209	Craft Drain Inter-County	542090	C042 CRAFT (INTERCOUNTY)
54211	Crawford Drain	542110	C044 Quirk East
54212	Crocker Drain	542120	C045 CROCKER
54213	Cummings Drain	542130	C047 CUMMINGS
54214	Christine Dr Chp 8 - Westland	542140	C051 CHRISTINE
54215	Clifford Drain	542150	C053 CLIFFORD
54216	Chapman Drain	542160	C058 CHAPMAN
54217	Crane Drain	542170	C059 CRANE
54218	Carter Drain Chp 8 - Taylor	542180	C063 CARTER (TAYLOR)
54219	Corey Drain	542190	C038 Corey
54220	Corey brc of McClaughrey Drain	542200	C039 COREY
54221	Davis Tile Dr-Van Bur & Bellev	542210	D002 DAVIS TILE
54222	Deer Creek Drain	542220	D004 DEER CREEK
54223	Delaney Drain & Brch	542230	D005 DELANEY & BRANCH
54224	Delaney Drain	542240	D006 DELANEY
54225	Denton Drain & Brch	542250	D007 DENTON
54226	Desbrow Extns - Inter	542260	D009 DESBROW EXTENSION (INTERCOUNTY)
54227	Desbrow, East Branch Dr Chp 8	542279	Desbrow, East Branch Dr Chp 8

54228	Dix Horger Drain	542280	D012 DIX HORGER
54229	Douglas & Kelly Dr	542290	D014 DOUGLAS & KELLEY (CH.4)
54230	Drysdale,Humphrey	542300	D016 DRYSDALE, HUMP, FLAND, SUB TILE
54231	Duff-Winnie-Inter	542310	D017 DUFF & WINNIE (INTERCOUNTY)
54232	Durham Drain	542320	D018 DURHAM
54233	Dawson Tile Drain	542330	D022 DAWSON TILE
54235	Dudley Drain Chap8 Dearborn	542350	D027 DUDLEY
54236	Deer Creek Improvem	542360	D029 DEER CREEK IMPROVEMENTS
54237	Eaton Drain	542370	E002 EATON
54238	Ecorse Creek Dr,N. b	542380	E003 ECORSE CREEK NORTH BRANCH
54239	Edmonds Creek Drain	542390	E004 EDMONDS CREEK
54240	Elliot - Chp 8 Canton	542400	E005 ELLIOTT
54241	Ellward Drain	542410	E006 ELLWARD
54243	Ellwell Dr Branch	542430	E008 ELWELL (PART OF HEAD & BRANCHES DRAIN)
54244	English Drain	542440	E009 ENGLISH
54245	Ensign Drain	542450	E010 ENSIGN
54246	Erdman Drain	542460	E011 ERDMAN
54247	Evans Drain	542470	E013 EVANS
54248	Elbaa Island Sanitary Drain	542480	E019 ELBA ISLAND SANITARY
54249	E Lawn Tile drain	542490	E001 East Lawn Tile
54251	Five Elms Drain	542510	F016 FIVE ELMS
54252	Fellows Creek Drain	542520	F002 FELLOWS CREEK
54253	Fellows Crk N. brnch	542530	F003 NORTH BRANCH OF FELLOWS CREEK
54254	Fellows Crk S. brnch	542540	F004 SOUTH BRANCH OF FELLOWS CREEK
54255	Felt Drain	542550	F006 FELT
54256	Fisher & Lenge Drain	542560	F008 FISHER & LENG
54257	Fittler & Port Crk Int	542570	F009 FITTLER & PORT CREEK (INTERCOUNTY)
54258	Flowers Dr & Extens	542580	F011 FLOWERS
54259	Frank & Poet Drain	542590	F012 FRANK & POET
54260	Freeman-Romulus Dist	542600	F013 FREEMAN (ROMULUS)
54261	Freeman-Dbn Hts	542610	F014 FREEMAN (DEARBORN HEIGHTS/TAYLOR)
54262	French & Post Drain	542620	F015 FRENCH & POST
54263	Fox Sanit Dr Chp 8-Allen Park	542630	F020 FOX SANITARY
54264	Flynn Drain	542640	F022 FLYNN

54265	Fox Creek Drain	542650	F024 FOX CREEK
54266	Ford-Victor Relief	542660	F025 FORD-VICTOR RELIEF
54267	Farmington Road Storm Relief	542670	F026 FARMINGTON ROAD STORM RELIEF
54268	Farmington Relief Ext#1 Drain	542680	F027 FARMINGTON RELIEF EXTENSION #1
54269	Fox Creek Enclosure Drain	542690	F028 FOX CREEK ENCLOSURE
54270	Ganong Br-Mcconologu	542700	G001 GANONG BRANCH OF McCONOLOUGE
54271	Ganong & Sloss Drain	542710	G002 GANONG & SLOSS
54272	Gates Drain Livonia	542720	G003 GATES
54273	German Drain	542730	G005 GERMAN
54274	Girard Drain	542749	Girard Drain
54275	Godfrey Drain	542750	G008 GODFREY
54276	Goetske Drain	542760	G009 GOETSKE
54277	Goodell - Chp 8 Canton	542770	G011 GOODELL
54278	Gorman Drain	542780	G012 GORMAN
54279	Grams Drain	542790	G014 GRAMS
54280	Green Drain & Brch'S	542800	G015 GREEN AND BRANCHES
54281	Green Meadows Tile D	542810	G017 GREEN MEADOWS TILE
54282	Groh Drain	542820	G018 GROH
54283	Grosse Ile Drain	542830	G019 GROSSE ILE
54284	GIRARD	542840	G007 GIRARD
54287	Gudith Drain	542870	G027 GUDITH
54288	Guidot Lateral Tile Dr-Taylor	542880	G028 GUIDOT LATERAL TILE
54289	Gumtow Storm Drain	542890	G040 GUMTOW STORM
54290	Gordionier Drain	542900	G041 GORDIONIER
54291	Grendel Drain	542910	G044 GRENDEL
54292	Gun Branch Patter Drn. Livonia	542920	G045 GUNN BR. OF PATER
54293	Gasper Drain	542930	G047 GASPER
54294	Gregory Drain	542940	G049 GREGORY
54295	Garling Drain	542950	G053 GARLING
54296	Garden City Moeller Drain	542960	G055 GARDEN CITY MOELLER
54300	Down River Utility Wastewater	543000	Down River Utility Wastewater
54302	Grosse Ile San.Interceptor	543020	G061 GRS ILE SANITARY INT. & DR. BRNCHES
54305	Hake Tile Drain	543050	H001 HALE TILE
54306	Hale Creek Drain	543060	H002 HALE CREEK
54307	Hale Drain	543070	H003 HALE
54308	A. A. Hale Drain	543080	H004 A.A. HALE
54309	Hamilton Drain	543090	H005 HAMILTON (INTERCOUNTY)
54310	Hand Drain	543100	H006 HAND (Taylor)

54311	Handler Drain	543110	H008 HANDLER
54312	Hanley Drain-Chap8 Livonia	543120	H009 HANLEY
54313	Hannan Drain & Ext	543130	H010 HANNAN AND EXTENSION
54314	Hanshaw Drain	543140	H012 HANSHAW
54315	Harris Drain	543150	H013 HARRIS
54316	Harris & Curtis Dr	543160	H015 HARRIS & CURTIS
54319	Head Drain & Branches	543190	H019 HEAD & BRANCHES
54320	Heath & Bridger - Chp 8	543200	Heath Bridger Chp 8
54321	Henry Drain	543210	H021 HENRY
54322	Holbert Drain	543220	H023 HOLBERT
54323	Holley Drain	543230	H024 HOLLEY
54324	Horner Drain	543240	H026 HORNER
54325	Hosmer Drain	543250	H028 HOSMER
54326	Hubbard Drain	543260	H029 HUBBARD
54327	Hunter Drain	543270	H030 HUNTER
54328	Huntington Creek Drain	543280	H031 HUNTINGTON CREEK
54329	Huston - Chp 8 Canton	543290	H033 HUSTON
54330	Huston North Branch	543300	H034 NORTH BRANCH OF HUSTON
54331	Hand Drain	543310	H038 HAND (HURON)
54332	Holland Drain	543320	H040 HOLLAND
54333	Hawkins, Branch of Drain 54333	543330	H041 HAWKINS, BRANCH OF
54334	Huff Drain	543340	H048 HUFF
54335	Helwig Dr Chp 8 - Huron	543350	H050 HELWIG
54336	Horger Arm Pumping Station	543360	H056 HORGER ARM PUMP STATION
54337	Hickory Island San	543370	H055 HICKORY ISLAND SANITARY
54338	Huntington Creek West	543380	H061 HUNTINGTON CREEK WEST
54339	Hunter-Leng Dr/Br	543390	H057 HUNTER LENG & BRANCHES
54342	Jacques Drain	543420	J001 JACQUES
54343	Jewett Drain No. 2	543430	J002 JEWETT
54344	Johnson Drain	543440	J004 JOHNSON (INTERCOUNTY)
54345	Jones Drain	543450	J005 JONES
54346	Judd Road Drain	543460	J009 JUDD ROAD
54347	Kauffman Drain	543470	K001 KAUFFMAN
54349	King Tile Drain	543490	K004 KING TILE
54350	Kirkwood Drain	543500	K005 KIRKWOOD
54351	Koch Drain	543510	K006 KOCH
54352	Koss Drain	543520	K007 KOSS
54354	Kinmore Storm Drain	543540	K012 KINMORE STORM
54355	Kennedy Drain	543550	K016 KENNEDY
54356	Karen Drain	543560	K018 KAREN
54358	Lange Drain	543580	L002 LANG

54359	Ltral 1/Dist 1 Tile	543590	L003 LATERAL 1 OF DIST. 1 TILE
54360	Ltral 1/Dist 5 Tile	543600	L004 LATERAL 1 OF DIST. 5 TILE
54361	Ltral 2/Dist 5 Tile	543610	L005 LATERAL 2 OF DIST. 5 TILE
54362	Latral 94-dist 2 Til	543620	L006 LATERAL DISTRICT #94 IN WAYNE COUNTY DRAINAGE DISTRICT #2
54363	Lathers Dr&Sou Branc	543630	L008 Lathers South Branch
54364	Le Blanc Tile Drain	543640	L009 LeBlanc
54365	Leng &brnchs(Est/Wst	543650	L012 LENG & BRANCHES (E & W BRANCH)
54366	Lenore Storm&Sanitar	543660	L013 LENORE
54367	Leonard Dr Chp 8 VanBuren Twp	543670	L014 LEONARD
54368	Leverance&Br-Ecrse	543680	L015 LEVERANCE
54369	Lindsay Drain	543690	L017 LINDSAY
54370	Lindsay West	543700	L109 LINDSAY WEST
54371	Long Drain	543710	L019 LONG
54373	Luana Avenue Tile Dr	543730	L021 LUANA AVENUE TILE
54374	Lukaszewics Tile Dr	543740	L022 LUKASZEWICZ TILE
54375	Lateral 3/Dist 5 Dr	543750	L023 LATERAL 3 OF DIST. 5
54376	Lukas Storm Drain	543760	L048 LUKAS STORM
54378	Latral 2/Roberts Snt	543780	L055 LATERAL 2 OF ROBERTS SAN. EXTENSION
54379	Le Clair Storm Drain	543790	L057 LE CLAIR STORM
54380	Lee Dr Chp 8 - Browntown Twp	543800	L059 LEE
54381	Le Roy Dr Exten Wcdd	543810	L060 LEROY EXT. OF W.C.D.D. NO. 5
54382	Lehigh Storm Wat dr	543820	L061 LEHIGH
54383	Le Blanc 1 Sanit Arm	543830	L062 NUMBER ONE SANITARY ARM OF THE LE BLANC
54384	Lefler Storm Water Dr-Dbn Hts	543840	L066 LEFLER STORM WATER
54385	Lefler-Ready San Dr - Dbn Hts	543850	L067 LEFLER READY SANITARY
54386	Livonia No. 1	543860	Livonia No 1
54398	Livonia #20	543980	L088 LIVONIA NO. 20
54401	Livonia No.22 Branches	544010	Livonia No22 Branches
54406	Livonia No.27 L098	544060	L098 LIVONIA NO. 27 & BRANCHES
54419	Livonia No.16 Branches	544190	L109 LIVONIA NO. 16 EXT. & BRANCHES
54432	Livonia No.41 Drain	544320	L123 LIVONIA NO. 41
54440	Mc Bride Drain & Br	544400	M001 McBRIDE AND BRANCHES
54441	Mc Claughrey Drain	544410	M003 McCLAUGHREY
54442	Mc Connell Dr Chp8 - Van Buren	544420	M004 MC CONNELL
54443	Mc Conologue Drain	544430	M005 MC CONOLOGUE

54444	Mc Fee Drain	544440	M006 MC FEE
54445	Mc Gee Drain	544450	M007 McGEE
54446	McKinney Tile Drain	544460	M008 MCKINNEY TILE
54447	Mc Kinstry Drain	544470	M009 MC KINSTRY
54448	Mc Kinstry South Br	544480	M010 MC KINSTRY S. BRANCH
54452	Martin Drain	544520	M015 MARTIN
54453	Martin Drain & Ext	544530	M016 MARTIN
54454	Mayburn Tile Drain Ch.8	544540	M017 MAYBURN TILE
54455	Meldrum Drain	544550	M019 MELDRUM
54456	Meldrum Dr North Br	544560	M020 MELDRUM N. BRANCH
54457	Meldrum S Br Drain	544570	M023 MIDDLEWOOD TILE
54458	Milk Rvr Dr Int/Co	544580	M024 MILK RIVER (INTERCOUNTY)
54459	Mizner Drain	544590	M028 MIZNER
54460	Monguagon Creek Dr	544600	M029 MONGUAGON CREEK
54461	Monguagon No.2 Drain	544610	Monguagon No2 Drain
54462	Monroe Drain-54462- Chp8 Canto	544620	M031 MONROE (a/k/a Lilly)
54463	Monroe/wayne County Line(IC)	544630	M032 MONROE/WAYNE COUNTY LINE (INTERCOUNTY)
54464	Moore Brch Of Barlow	544640	M034 MOORE BRANCH OF BARLOW
54466	Moore Ave Ltral Tile	544660	M036 MOORE AVE. LATERAL TILE
54467	Mooren Drain - Taylor	544670	M037 MOOREN
54468	Mooring Dr No. 2	544680	M038 MOORING NO. 2
54469	Morgan Drain	544690	M039 MORGAN
54470	Morrison Drain	544700	M041 MORRISON
54471	Mosquito ICD Drain	544710	M042 MOSQUITO (INTERCOUNTY)
54472	Mosquito Drain Chp 8	544720	Mosquito Drain Chp 8
54474	Mott Drain	544740	M045 MOTT
54475	Murdock Drain	544750	M048 MURDOCK
54476	Morrison Drain Brch	544760	M050 MORRISON BRANCH
54477	Milo Drain	544770	M055 MILO
54478	Moore Drain	544780	M056 MOORE
54479	MacArthur Strm/San	544790	M059 MAC ARTHUR STORM & SANITARY
54480	Mary Strt Branc Snow	544800	M061 MARY STREET BRANCH OF SNOW
54481	Military Hills Drain	544810	M062 MILITARY HILLS
54482	Mahoney Br Of Patter Dr-Livoni	544820	M066 MAHONEY BRANCH OF PATTER
54484	Monroe Street Lateral Tile(M08	544840	M082 MONROE STREET STORM BASIN LATERAL
54485	Mid-Town Drain	544850	M083 MID-TOWN

54486	Osband East Drain	544860	Osband East Drain
54487	Newburg Tile Drain	544870	N001 NEWBURG TILE
54488	New Otting Drain	544880	N002 NEW OTTING
54489	Newton Drain - Canton Twp	544890	N003 NEWTON
54490	North Cty Lne Int/Co	544900	N004 NORTH COUNTY LINE (INTERCOUNTY)
54492	Nowland Drain	544920	N006 NOWLAND
54493	No. 1 Riverview & Trenton	544930	N008 NO. 1 DRAIN
54495	No. 1 & 3 Drains	544950	N010 NUMBER ONE & THREE
54499	Negaunee Storm Drain	544990	N018 NEGAUNEE STORM
54500	Neumann Drain	545000	N021 NEUMANN
54501	Norborne Redford Lateral	545010	N024 NORBORNE REDFORD LATERAL
54502	Odette Drain	545020	O001 ODETTE
54503	Olds Drain	545030	O002 OLDS
54504	Olmstead Drain	545040	O003 OLMSTEAD
54505	Osband Drain	545050	O004 OSBAND
54506	Otto Drain	545060	O005 OTTO
54507	Owens Drain	545070	O008 OWENS
54508	Olmstead Dr No. 2	545080	O011 OLMSTEAD BRANCH DRAIN NO. 2
54509	Packard Drain	545090	P001 PACKARD
54510	Patter Drain - Livonia	545100	P004 PATTER
54511	Pennie Storm Tile Dr	545110	P007 PENNIE TILE STORM
54512	Perrin South Branc	545120	P008 PERRIN S. BRANCH
54513	Perrin S Br Of S Br	545130	P009 PERRIN S. BR. OF SOUTH BRANCH
54514	Perrin Nrth Brn&Exte	545140	P010 PERRIN NO. BR & EXT.
54515	Phipps Intercept Dr	545150	P012 PHIPPS INTERCEPTOR
54517	Pink/Wager Drain	545170	P014 PINK & WAGER (INTERCOUNTY)
54518	Post Drain	545180	P019 POST
54519	Post Drain & Branch	545190	P020 POST
54520	Post-Robson Drain	545200	P021 POST-ROBSEN
54521	Prindle & Branch Dr - Redford	545210	P023 PRINDLE & BRANCH
54522	Polk Storm Water Dr	545220	P025 POLK STORM
54524	Phipps Drain, brch	545240	P030 PHIPPS, BRANCH OF
54525	Patterson Drain	545250	P031 PATTERSON
54526	Peters Drain	545260	P011 PETERS
54527	Pearl-Agnes Ltrl Rob	545270	P044 PEARL-AGNES LAT. OF ROBERTS
54528	Presley Drain	545280	P047 PRESLEY
54529	Pickford Drain	545290	P035 PICKFORD

54530	Plymouth Twp Drain	545300	P051 PLYMOUTH TWP. DRAIN NO. 2
54531	Probst Drain	545310	P052 PROBST
54532	Palmer Acres Tile Drain	545320	Palmer Acres Tile Drain
54534	Quandt Drain	545340	Q001 QUANDT
54535	Quirk Dr West Branch	545350	Q004 QUIRK WEST
54537	Randolph Drain	545370	R002 RANDOLPH
54538	Ranson Drain	545380	R003 RANSOM
54539	Rawson - Chp 8 Romulus	545390	R004 RAWSON
54540	Ready Storm Water Drain	545400	R006 READY STORM WATER
54541	Reagan Drain	545410	R007 REAGAN
54542	Red Run Dr&North Br	545420	R009 RED RUN
54543	Red Run Dr&South Br	545430	R010 RED RUN
54544	Reeck Drain	545440	R011 REECK
54545	Reh Drain	545450	R012 REH
54546	Reiser Drain	545460	R013 REISER
54547	Reynolds Drain	545470	R015 REYNOLDS
54548	Rich Drain	545480	R016 RICH
54549	Richarson Drain	545490	R017 RICHARDSON
54550	Riggs Drain	545500	R018 RIGGS
54551	Robinson Drain	545510	R022 ROBINSON
54552	Rone Drain	545520	R025 RONE
54553	Rosenworth Drain	545530	R027 ROSENWORTH
54554	Rossow Drain	545540	R028 ROSSOW
54555	Rowe Drain	545550	R029 ROWE
54556	Ryder Drain	545560	R030 RYDER
54558	Ray Drain	545580	R036 RAY
54559	Richman Brn Morrison	545590	R037 RICHMAN, BRANCH OF MORRISON
54560	Rice Drain	545600	R040 RICE
54561	Rossow Drain, branch	545610	R042 ROSSOW BRANCH
54562	RiveriewNo1&2 Drain(R044)	545620	R044 Riverview Drain No. 1 and No. 2
54563	Randolph Street Drain	545630	R046 RANDOLPH STREET (INTERCOUNTY)
54564	Rvr Rge Corp Prog Dr	545640	R047 ROUGE RIVER CORPS PROJECT - SEC. A
54567	Redford Consol Drain	545670	B023 BIGELOW
54568	Sanders Drain	545680	S001 SANDERS
54570	Schloff Drain	545700	S004 SCHLOFF
54571	Schwab Dr(Inter-Cty)	545710	S005 SCHWAB (INTERCOUNTY)
54572	Sexton-Kilfoil 7 Mun	545720	S006 SEXTON KILFOIL

			S007 REDFORD ROUGE VALLEY CONSOLIDATED STORM AND SANITARY
54573	Shaw Drain & Branch	545730	
54574	Sherben Drain	545740	S008 SHERBEN
54575	Sherman Drain	545750	S009 SHERMAN
54576	Shetrum Drain	545760	S010 SHETRUM
54577	Shook Drain	545770	S011 SHOOK
54578	Shuart-Canton Distr	545780	S012 SHUART
54579	Shuart-Van Buren Dis	545790	S013 SHUART
54580	Silver Creek Dr&Exte	545800	S014 SILVER CREEK
54581	S015 Sines drain Wayne County	545810	S015 SINES (INTERCOUNTY)
54582	Sly Drain	545820	S016 SLY
54583	Smith Creek Drain	545830	S017 SMITH CREEK
54584	Smith Dr-Canton Dist	545840	S018 SMITH
54585	Smith Drain & Brch'S	545850	S019 SMITH & BRANCHES 54585/820
54586	Smith Dr-Van Buren	545860	S021 SMITH
54587	Smock&Spear Br Coper	545870	S022 SMOCK AND SPEAR BRANCH OF COOPER
54588	Snow Drain	545880	S023 SNOW
54589	Snow Tile Drain	545890	S024 SNOW TILE
54591	Stear Drain	545910	S026 STEAR
54592	Stekette Drn 54592 Chap8 Huron	545920	S027 STEKETTE
54593	Sterling Drain	545930	S028 STERLING
54594	Stevens Drain	545940	S029 STEVENS
54595	Stevenson Drain	545950	S030 STEVENSON
54596	Steward Drain	545960	S031 STEWARD
54597	Stewart Drain	545970	S032 STEWART
54598	Salem & Plymouth Dr Inter Coun	545980	S077 SALEM & PLYMOUTH (INTERCOUNTY)
54599	Straight/No Venoy Br	545990	S034 STRAIGHT N. BRANCH & VENOY BRANCH
54600	Straight/So Bran Of	546000	S035 STRAIGHT S. BRANCH
54601	Strong-Brownstwn Dis	546010	S036 STRONG
54602	Strong-Van Buren Dis	546020	S037 STRONG
54603	Sugar Drain	546030	S038 SUGAR
54604	Sump Intercounty Drain	546040	S039 SUMP
54605	Sutliff & Kenope Dr	546050	S042 SUTLIFF & KENOPE
54606	Sherman Drain	546060	S051 SHERMAN
54607	Slatton Drain	546070	S059 SLATTON
54608	Shotwell Lateral Sanit. Drain	546080	S064 SHOTWELL LATERAL SANITARY

54609	Schomberg Drain	546090	S067 SCHOMBERG
54610	Strachen Drain	546100	S068 STRACHEN
54611	Huron Vlly Wwcs-Sump	546110	S069 HURON VALLEY-WWCS-SUMP
54614	Schuman Drain & Brch	546140	S081 SCHUMAN & BRANCHES
54618	Sumpter Twp Snt Impr	546180	S085 SUMPTER TWP SANITARY DRAIN IMPROVEMENT
54622	Taggart Drn-54622-Chap8-Treton	546220	T001 TAGGART
54625	Texas Marsh Dr&Br	546250	T004 TEXAS MARSH & BRANCH
54626	Thornton Drain	546260	T005 THORNTON
54627	Throop Drain	546270	T006 THROOP
54628	Tonquish Creek Drain	546280	T007 TONQUISH CREEK
54629	Torrey Drain	546290	T010 TORREY (PART OF HEAD & BRANCHES DRAIN)
54630	Townline - Chp 8 Sumpter	546300	T012 TOWNLINE
54631	Travis Drain-54631 Canton	546310	T013 TRAVIS
54632	Trosin Drain	546320	T014 TROSIN
54633	Trouton Drain	546330	T015 TROUTON
54634	Truax Drain	546340	T017 TRUAX
54635	Truesdell Drain	546350	T018 TRUESDELL
54636	Tuttle Drain No. 1	546360	T019 TUTTLE NO. 1
54637	Tyre Drain	546370	T020 TYRE
54638	Tuttle Drain No. 2	546380	T024 TUTTLE NO. 2
54639	Taylor Storm Relief Drain#2-5	546390	T025 TAYLOR STORM # 2
54640	Townquish Creek-Chp 8 Plymouth	546400	T029 TONQUISH CREEK BRANCH # 1
54643	Taylor Drains Proj	546430	T032 TAYLOR DRAINS PROJECT
54644	Uht Drain	546440	U001 UHT
54645	Van Cleef Drain	546450	V001 VAN CLEEF
54646	Vandicar Drain	546460	V002 VANDICAR
54647	Vealy Drain	546470	V003 VEALY
54648	Vreeland Drain	546480	V005 VREELAND
54649	Venoy Drain	546490	V008 VENOY Tiled
54651	Wallace-Flatrock Dis	546510	W002 WALLACE FLATROCK
54652	Wallace Dr-Canton,Va	546520	W003 WALLACE CANTON VB
54653	Wallace Dr-Van Buren	546530	W004 WALLACE VAN BUREN
54654	Waterman Drain	546540	W006 WATERMAN
54655	Watsonia Park Sub Tl	546550	W007 WATSONIA PARK SUBDIVISION TILE
54656	Washtenaw & Wayne Co. Line Drain	546560	Washtenaw Wayne Co Line Drain
54658	Westwood Tile Drain	546580	W011 WESTWOOD TILE

54659	Westfall Drain	546590	W012 WESTFALL
54661	Wilbur Drain	546610	W014 WILBUR
54662	Wiles Drain	546620	W015 WILES
54663	Willow Creek Drain	546630	W016 WILLOW CREEK
54664	Wilson Drain	546640	W017 WILSON
54665	Winslow Drain	546650	W018 WINSLOW
54667	Wnuk Tile Dr-Canton&Plymouth T	546670	W020 WNUK TILE
54668	Wolfrom Drain-54668 Chap8-livo	546680	W021 WOLFRAM
54669	Woodruff Drain	546690	W022 WOODRUFF
54670	Wright Dr Westland D	546700	W023 WRIGHT
54671	Wright Drain - Sumpter Twp	546710	Wright Drain Sumpter Twp
54672	Wright Drain - East	546720	WRIGHT DRAIN EAST
54673	Warner Drain	546730	W037 WARNER
54674	Wolfe Drain	546740	W039 WOLFE
54675	Wick Road Or Le Blan	546750	W040 WICK RD. OR LE BLANC
54676	Wilkie (W047)	546760	W047 WILKIE
54677	Wilkie Dr, lateral 2	546770	W050 WILKIE LATERAL NO. 2
54678	Wright Drain - West	546780	Wright Drain West
54679	Wright Drain Project_2022	546790	WRIGHT DRAIN PROJECT 2022
54680	Yost,Branch of McKinstry Drain	546800	Y001 YOST BRANCH OF MCKINSTRY
54681	Zink Drain	546810	Z001 ZINK
54684	SG-WY Relief Drain SRF5392-01	546840	SGWY Relief Drain SRF539201
54687	Wilson Drain North	546870	Wilson Drain North
54688	Wilson Drain South	546880	Wilson Drain South
54696	Bradshaw Consol Dr	546960	B105 BRADSHAW CONSOLIDATED
54697	Desbrow Consol Dr	546970	D030 DESBROW CONSOLIDATED
54698	N.Br Big Swan Consol	546980	B104 NORTH BRANCH SWAN CREEK CONSOLIDATED
54698	N.Br Big Swan Consol	546989	NBr Big Swan Consol
54706	Southgte-Wyn O&M	547060	S082 SOUTHGATE-WYANDOTTE RELIEF
54707	NON SRF-ECPAD Drn#1 Sys Imprv.	547079	NON SRFECPAD Drn1 Sys Imprv
54709	Southgate Wyand Repl	547090	Southgate Wyand Repl
54710	Goddard basin O&M-ECPAD cc#1	547100	ECPAD Goddard basin
54711	Ecpad I-Replace Cc#1	547110	Ecpad IReplace Cc1
54712	Taylor Sewers O&M-ECPAD CC#2	547120	ECPAD Taylor Sewers
54713	Taylor Basin,Jackson PS O&M-	547130	ECPAD Taylor Jackson Basin
54714	Ecpad I-Replace Cc#3	547140	Ecpad IReplace Cc3
54715	Monroe St.Basin O&M-ECPAD #5	547150	ECPAD Monroe St.Basin
54716	Ecpad I-Replace Cc#5	547160	Ecpad IReplace Cc5

54717	Taylor Meadows Basin O&M-ECPAD	547170	ECPAD Taylor Meadows Basin
54724	SRF Milk Rvr Sys Imprv	547240	SRF Milk Rvr Sys Imprv
54726	S/W - Billable Capital	547260	SW Billable Capital
54729	Johnson Intercounty-Washtenaw	547290	JOHNSON INTERCOUNTY - WASHTENAW
54730	North County Line Intercounty	547300	NORTH COUNTY LINE INTERCOUNTY
54731	Pink & Wager Intercounty Monroe ICD	547310	Pink & Wager Intercounty Monroe ICD
54733	Palmer Acres Tile Drain POO2	547330	P002 Palmer Acres Tile Drain
54734	Perrin Drain P026	547340	P026 PERRIN
54735	Westland Cons.1 W053	547350	W053 WESTLAND CONS. DRAIN # 1
54736	Westland Cons.2 W054	547360	W054 WESTLAND CONS. DRAIN # 2
54781	Non SRF- Ecpad Drain#1	547810	Non SRF Ecpad Drain1
54782	Chapter 8 Debt	547820	Chapter 8 Debt
54783	Chapter 20 Debt	547830	Chapter 20 Debt
54784	SWDDD Relief Drain SRF5392-1	547840	SWDDD Relief Drain SRF53921
54787	ECPAD Series 2014 Bond Bonds	547870	ECPAD Series 2014 Bond Bonds
54788	Chp 20 Non-SRF Construct	547880	Chp 20 NonSRF Construct
54790	Chapter 21 Debt	547900	Chapter 21 Debt
54801	Inspection & Review	548010	Inspection & Review
54832	NBBSC Wayne County Intercounty	548320	NBBSC Wayne County Intercounty
54833	NBBSC Washtenaw County	548330	NBBSC Washtenaw County
54834	NBBSC Monroe County	548340	NBBSC Monroe County
54835	Sines wayne Co Intercounty	548350	Sines wayne Co Intercounty
54836	Sines Washntenaw County	548360	Sines Washntenaw County
55002	CSLRF Prog-ESD	550020	CSLRF ProgESD
55166	Big Swan Creek-Intercounty	551660	Big Swan CreekIntercounty
55167	Big Swan-Washnaw Con	551670	Big SwanWashnaw Con
55168	Big Swan-Monroe Cons	551680	Big SwanMonroe Cons
55169	Sines_WashtenawICD	551690	Sines_WashtenawICD
55170	NBEC Droin Debt Rohre Hnt	551700	NBEC Droin Debt Rohre Hnt
55171	North Bransh ECORSE Drain PR	551710	North Bransh ECORSE Drain PR
55172	North Bransh ECORSE Creek ARPA	551720	North Bransh ECORSE Creek ARPA
55798	CSO basin Cap.Proj-inkster	557098	DPS CSO Inkster Basin Capital Proj
55791	RVSDS LTCAP 5702-01	557910	RVSDS LTCAP 570201
55792	RVSDS LTCAP 5748-01	557920	RVSDS LTCAP 574801
55793	RVSDS Construction-Loan 3	557930	RVSDS Construction Loan 3
55802	Rv-Cso Basin-Dbn Hgt	558002	DPS CSO RV Dearborn Heights Basin

55867	Cso Basins Cap.Proi-RiverRouge	558067	DPS CSO RR Basin Capital Project
55808	ECPAD #1 Series 2014 Bonds	558080	ECPAD 1 Series 2014 Bonds
60133	Land Resource Mgmt	568010	DPS ESD Land Resource Management
60149	Watershed Management	569010	DPS ESD Watershed Management
70100	DHCWS CENTRAL ADM	601010	HHVS Central Administration
60100	Wellness Services Administrati	601020	HHVS Wellness Services Administrati
60125	Gdc Administration	601025	HHVS Gdc Administration
60120	Schl'S Enterers Inmu	601030	HHVS School Enterers Immunization
60110	Wic Food Program	601040	HHVS Women Infants Children
60102	Infant Safe Sleep	601050	HHVS Infant Safe Sleep
60156	Public Health ARPA	601056	HHVS Public Health ARPA
60103	Mic-Child Health	601060	HHVS MI Child Health
60104	Mic-Med CHIP Lead Hazard Gra	601070	HHVS MI Lead Hazard Grant
60106	Child Lead Prevention and	601080	HHVS Child Lead Prevention and
60109	Child Lead Poison	601090	HHVS Child Lead Poison
60193	Clinical Services	601093	HHVS Clinical Services
60111	Living Healthy	601100	HHVS Living Healthy
60112	Pnc-Enroll & Coord	601110	HHVS PreNatal Care Enroll Coord
60114	Neighborhood Service	601120	HHVS Neighborhood Service
60136	Children's Special Health Care	601130	HHVS Children's Special Health Care
60150	HUD Lead Grant	601140	HHVS Housing Urban Devel Lead Grant
60155	Good Housing Good Health	601145	Good Housing Good Health
60158	Babies MIECHVP	601150	HHVS Early Childhood Home Visits
60186	Health Admin	601160	HHVS Health Admin
60126	Hearing & Vision	601170	HHVS Hearing Vision
60514	Lead Testing	601180	HHVS Lead Testing
60129	SDOH Hub	601290	SDOH Hub
60139	Pnc-Outreach & Advoc	601390	PNC Outreach And Advocacy
60154	Southeast MI Infant Vitality	601540	Southeast MI Infant Vitality
60160	SDOH Planning	601600	SDOH Planning
60165	Well Wayne Pro.ID Program	601650	Well Wayne ProID Program
60166	Well Wayne Pro.Learning Parent	601660	Well Wayne Pro Learning Parent
60167	Well Wayne Pro.Trepeneurs	601670	Well Wayne Pro Trepeneurs
60168	Well Wayne Pro.Fresh Trucks	601680	Well Wayne Pro Fresh Trucks
60169	Well Wayne Pro.Community Healt	601690	Well Wayne Pro Community Health
60170	Well Wayne Pro.Narcen Vending	601700	Well Wayne Pro Narcan Vending
60171	Well Wayne Pro.Mobile Clinics	601710	Well Wayne Pro Mobile Clinics

60172	Well Wayne Pro.Birthing Center	601720	Well Wayne Pro Birthing Center
60173	Well Wayne Pro.Insulin Guarant	601730	Well Wayne Pro Insulin Guarant
60174	Well Wayne Pro.Vision	601740	Well Wayne Pro Vision
60175	Well Wayne Pro.Public Health	601750	Well Wayne Pro Public Health
60176	Just Air	601760	Just Air
60177	Community Generated Projects	601770	Community Generated Projects
60178	Detroit Assoiation Of Black	601780	Detroit Assoiation Of Black
60183	Healthy Familie American Exp	601830	HHVS Healthy Family American Exp
60132	CSLRF Prog-HHVS	601910	HHVS State Local Fiscal Recovery
60197	Stregthening PH Workforce Infr	601970	Stregthening PH Workforce Infr
60200	Indigent Health Care	602010	HHVS Indigent Health Care
60202	PCMS - ABW Program	602020	HHVS Patient Care Management System
60502	Medical Marijuana Education	602030	HHVS Medical Marijuana Education
60512	Bioterr/Emergency Preparedness	602040	HHVS BioterrEmergency Preparedness
60522	Cities Readiness Initiative	602050	HHVS Cities Readiness Initiative
73100	Cooperative Extension Service	602060	HHVS Cooperative Extension Service
60206	Learning Parents Partnership	602061	HHVS Learning Parents Partnership
60208	MALPH	602080	HHVS MALPH
60505	Monkeypox	605005	HHVS Monkeypox
60113	Vd Control	605010	HHVS Venereal Disease Control
60137	Hepatitis C	605020	HHVS Hepatitis C
60142	Aids Couns/Test Prg	605030	HHVS AIDS Counseling Testing Prog
60143	West Nile Community Survillanc	605040	HHVS West Nile Community Surveill
60146	Hepatitis A	605050	HHVS Hepatitis A
60152	Vector-Borne Disease Surveilla	605060	HHVS Vector Borne Disease Surveil
60159	General Immunization	605070	HHVS General Immunization
60128	CSHCS Vaccine Initiative	605080	HHVS Vaccine Initiative
60508	Covid 19 Public Health Workfor	605089	HHVS Covid 19 Public Health WF
60500	Respiratry Disease R	605090	HHVS Respiratry Diseases
60501	Communicable Diseases	605100	HHVS Communicable Diseases
60507	Infant Immuniz Init	605110	HHVS Infant Immunization Initiative
60513	VFC Vaccine Distribution	605120	HHVS Vaccines for Children Distrib
60531	Covid-19 Save-A-Life Program	605319	Covid 19 Save A Life Program
60534	Covid-19 Jail Inmate Testting	605340	Covid 19 Jail Inmate Testing
60535	Covid-19 Emergency Preparednes	605350	Covid 19 Emergency Preparednes
60540	Covid-19 ELC Infection Prevent	605400	Covid 19 ELC Infection Prevent
60541	Covid-19 EPI Tracing Monitorin	605419	Covid 19 EPI Tracing Monitorin

60545	Covid-19 CRF Equipment	605450	Covid 19 CRF Equipment
60549	Covid-19 Immunization	605499	Covid 19 Immunization
60551	Covid-19 FEMA Vaccine DR4494	605519	Covid 19 FEMA Vaccine DR4494
60555	Health Catalyst Project	605550	HHVS Health Catalyst Project
60556	Home Visiting unit -ARP	605560	HHVS Home Visit Unit ARP
60557	Opioid Settlement Funds	605570	Opioid Settlement Funds
60558	Integrated MPOX	605580	Integrated MPOX
60559	Covid-19 Jails Testing Reimb	605590	Covid 19 Jails Testing Reimb
60560	Expanding Covid-19 Vacc FY23	605600	Expanding Covid19 Vacc FY23
60561	FQHC Covid 19 Vaccine Supplies	605610	FQHC Covid 19 Vaccine Supplies
60562	Opioid settlement	605620	Opioid settlements
60563	Opioid Restricted	605630	Opioid Restricted
60575	Measles	605750	Measles
60576	Rentals	605755	Rentals
60124	Clinic Admin	611010	HHVS Clinic Administration
60520	FQHC-Wayne	611020	HHVS Fed Qual Health Cent Wayne
60521	FQHC- Hamtramck	611030	HHVS Fed Qual Health Cent Hamtramck
60552	FQHC Amer Rescue Plan Act	611040	HHVS Fed Qual Health Cent ARPA
60119	Eh Administration	621010	HHVS Environmental Health Admin
60141	Private Water	621020	HHVS Private Water
64800	Medical Examiner	648010	HHVS Medical Examiner
67005	Family Independence Agency	670010	HHVS MI Dept of Health Human Serv
67248	Nutrition Services	672010	HHVS Nutrition Services
67200	Senior Citizen Serv	672020	Senior Senior Citizen Services
67210	Family Shelter	672030	Senior Family Shelter
68212	Healthy Marriages FY11-12	682120	Healthy Marriages FY1112
68400	Veterans Affairs	684010	HHVS Veterans Affairs
68401	Training & Tech Assist - 2007	684020	HHVS Soldiers Relief
68402	Veterans Affairs	684030	HHVS Veterans Trust
68403	County Veterans Service	684040	HHVS Veterans County Services
69110	Home Projects	691109	Home Projects
69123	Home Projects-PY 23	691230	Home Projects PY 23
69124	Home Projects-PY 24	691240	Home Projects PY 24
69125	Home Projects-PY 25	691250	Home Projects PY 25
70184	Trust-R&E Activity GASB 84	701084	Trust RE Activity
70384	Undistributed Tax-R&E Activity	703084	WCTO Undistributed Taxes
23600	Register Of Deeds	711010	WCRD Register Of Deeds
72184	Library-R&E Activity GASB 84	721084	Library Penal Fines
17243	EPA Grants	727010	BF EPA Other Grants
17244	EPA Rev Loan Fund Grant	727020	BF EPA Revolving Loan Fund Grant

17256	PA 381 LSRRF	727030	BF Local Site Remediat Revol Fund
17262	EPA Brownfield AssoessmentGran	727040	BF EPA Assessment Grant
17400	Economic Development	728010	EDD Economic Development
17265	Pinnacle Aeropark	728020	NoDpt Pinnacle Aeropark
72801	EDGE - Administration	728030	EDD Econ Dev Administration
89091	ARPA EDD - ERAP2 GRANT	728110	EDD Emergency Rental Assist Prog 2
89291	ARPA EDD - Home ARP	728120	EDD Home American Rescus Plan
89901	CSLRF Prog-EDD	728130	EDD COVID State Local Fiscal Rec
17103	Land Bank Administration	729010	WCLB Land Bank Administration
17845	Wayne County Land Bank - Admin	729020	WCLB Administration
17846	WCLB-Property Maintenance	729030	WCLB Property Maintenance
72900	Tourist Tax	729040	WCTO Tourist Tax
72901	Stadium Development	729050	StadA Stadium Development
82197	CDBG Administration	729110	EDD CDBG Administration
82212	Projects 2012	729210	EDD Community Develop Block Grants
83500	Emergency Shelter Grant	729220	EDD Emergency Shelter Grant
83301	CDBG - BEDI	729230	EDD Brownfield Econ Dev Initiative
83302	African American Civil Rights	729240	EDD African American Civil Rights
83103	Tech Town Section 108	729310	EDD Tech Town Section 108
83200	NSP - Administration	729320	EDD Neighb Stabilization Prog Admin
83201	NSP - Projects	729330	EDD Neighb Stabilization Prog
83401	NSP 3 - Projects	729340	EDD Neighb Stabilization Prog 3
69093	Home Administration	730010	EDD Home Administration
69114	Home Projects-PY 14	730110	EDD Home Projects
75641	Inkster Valley Golf Course	751030	DPS Parks Inkster Vall Golf Course
82223	Projects 2023	822230	Projects 2023
82224	Projects 2024	822240	Projects 2024
82225	Projects 2025	822250	Projects 2025
83522	ESG-Project Year 2022	835220	ESG Project Year 2022
83523	ESG-Project Year 2023	835230	ESG Project Year 2023
83524	ESG-Project Year 2024	835240	ESG Project Year 2024
85700	Long Term Disability	857010	Self Ins Long Term Disability
86500	Retirement Payroll - Health	857020	Self Ins Retirement Payroll Health
86501	Health Insurance	857030	Self Ins Health Insurance
86502	General Liab Insur	857040	Self Ins General Liability
87100	Workmen'S Comp Ins	857050	Self Ins Workmen's Compensation
89810	Covid-19 ESG20-CARES	898109	Covid 19 ESG 20 CARES
89900	Covid-19 CDBG20-CARES	899009	Covid 19 CDBG 20 CARES

89902	Small Biz HubD	899020	Small Biz Hub Development
89903	Workforce Development Programs	899030	Workforce Development Programs
89917	Covid-19 EDD_MEDC RTI Grant	899170	Covid 19 EDD MEDRTI Grant
40305	Other Capital Projects	901010	3CC Other Capital Projects
40307	Court Technology Projects	901020	3CC Court Technology Projects
55794	SRF Rouge Valley Const	901030	DPS Rouge Valley SRF Construction
40200	Probate Court Capital Project	901040	WCPC Capital Projects
99117	Land Bank F.A. Deprn Exp.	901050	WCLB Assets Full Accrual
99102	Legislative - F.A. Depn	901110	Legislative Assets Full Accrual
99104	General Government - F.A. Depn	901310	General Gov Assets Full Accrual
99105	Public Safety - F.A. Depn	901410	Public Safety Asset Full Accrual
99106	Health & Welfare - F.A. Depn	901510	Health Welfare Asset Full Accrual
99118	FA-State DHS Building leases	901520	State DHS Buildings Full Accrual
99107	Recreat & Cultural - F.A. Depn	901610	Rec Cult Asset Full Accrual
99111	Courts - F.A. Depn	901835	Judicial Assets Full Accrual
99112	Probate Court - F. A. Depn.	901838	Judicial WCPC Asset Full Accrual
40100	Capital Programs	902010	NoDpt Capital Programs
40102	2008B GOB	902020	NoDpt 2008B Guardian Building
40103	2009 Equipment CIB Taxable	902030	NoDpt 2009 Equip Taxable
40104	2009 Equipment CIB Tax Exempt	902040	NoDpt 2009 Equip Tax Exempt
40105	2009A Guardian Renovations	902050	NoDpt 2009A Guardian
40106	2009A MEO Energy Conservation	902060	NoDpt 2009A MEO Energy Conservation
40107	MFA 2010D IPAs	902070	NoDpt 2010D MFA IPA
40108	MFA 2011 IPA	902080	NoDpt 2011 MFA IPA
40110	2008 Pinnacle Road Bonds	902090	NoDpt 2008 Pinnacle Road
40111	Prosecuting Attorney Capital	902100	NoDpt WCPO Capital Projects
40113	HHS-Capital Projects	902110	NoDpt HHVS Capital Projects
40120	2008 Pinnacle Water/Sewer Bond	902120	NoDpt 2008 Pinnacle WaterSewer
40122	Sheriff-Jail Capital Proj	902130	NoDpt Sheriff Jail Capital Projects
40124	Buildings	902140	NoDpt Cap Dev Bldg Projects
40904	Clerk Cap Proj	902150	NoDpt Clerk Capital Projects
43526	2003B Cap Imp Bnds- Tower Proj	902160	NoDpt 2003B Capital Tower Project
26243	Nutrition Kitch-1996	902170	NoDpt Nutrition Kitchen 1996 Bond
26252	2010 Jail Bonds	902180	NoDpt Gratiot Jail 2010 Bond
26260	Jail Management SYS-Hardware	902190	NoDpt Jail Mgt System Hardware
98532	DR SRF P&I Judg Levy	906020	DPS DR SRF PI Judgment Levy
98534	DR 2007B Judg Levy	906030	DPS DR 2007B Judgment Levy
92502	Trans From G/F	925002	NoDpt General NonDepartmental
92509	Equipment Leasing Finance	925009	NoDpt Equipment Leasing Finance
92501	Non Departmental	925010	NoDpt Expenditures

92504	General Fund General Purpose	925040	NoDpt General Fund General Purpose
92591	American Rescue Plan(ARPA)	925091	NoDpt American Rescue Plan ARPA
92599	SLRF Program Under ARPAI	925099	NoDpt COVID State Local Fiscal Rec
92510	Covid-19 CARES	925109	Covid 19 CARES
97002	Receiving - O & M	970029	Receiving O And M
44090	Dbn Hgts - Srf -debt	970180	DPS CSO Dearborn Heights SRF
97500	Construction	975000	WCBA Construction
97601	Hamtramck State DHS Lease	976001	WCBA MDHHS Hamtramck Lease
97602	Inkster State DHS Lease	976002	WCBA MDHHS Inkster Lease
98501	2008 A&B 2009A	985001	NoDpt Debt 2008A 2008B 2009A
98504	Debt Service	985004	StadA Debt Service
98506	Debt Service	985006	NoDpt Debt Service 2008AB 2009A
98507	Debt Service-Bldg Autho	985007	NoDpt Debt Service WCBA
98510	Debt Service - Pinnacle	985010	NoDpt Debt Service Pinnacle
98511	2009 Equipment Bonds (A&B)	985011	NoDpt Debt Equip Bond 2009AB
98517	Consol Jail Fac Debt Sv	985017	NoDpt Consol Jail Fac Debt Sv
98519	2018A Consol Jail Fac Debt Svc	985019	NoDpt Debt 2018A CJC Bond
98520	State DHS Bldgs Rev Bonds	985020	NoDpt State DHS Bldgs Rev Bonds
98521	2020 Refuding	985021	Series 2020 Ref 2008 and 2009
98533	DR SRF Resv Judg Levy	985339	DR SRF Resv Judg Levy
99103	Judicial - F.A. Depn	991030	Judicial FA Depn
99108	Drains - F.A. Depn	991080	Drains FA Depn
99113	Non - Departmental F. A. Depn	991139	Non Department Full Accrual
99115	Chapter 20 Drains - F.A. Depn	991150	Chapter 20 Drains FA Depn
99596	CSO Unalloc Interest Income	995960	CSO Unalloc Interest Income
99699	GF Transfers	996099	NoDpt GF Transfers
99801	Unallocated Interest Income	998010	Unallocated Interest Income 801
99821	Unallocated Interest Income	998210	Unallocated Interest Income 821
32810	Bryne-State Crisis Inte	354045	Bryne State Crisis Intrvn
50499	TechTown	464990	Tech Town
51499	ProsperUs Detroit	474990	Prosper Us Detroit
52499	City of Inkster	484990	City of Inkster
60209	SEMPQUIC	602090	HHVS SEMPQUIC
60564	HIV Epidemic-WCJ Testin	605035	HHVS HIV Epidemic WCJ Testin
60567	WCHC - Hamtramck Expand	605615	HHVS WCHC Hamtramick Expand
68404	Covid-19 Veterans Cares	605325	Covid 19 Veterans Cares
New In Oracle	CSO Default Cost Center 596 Sewage	999999	596 CSO Sewage Default Cost Center
New In Oracle	DPS Default Cost Center 801 Drains	999998	801 Drains Default Cost Center

New In Oracle	DPS Default Cost Center 821 Drains	999997	821 Drains Default Cost Center
New In Oracle	DPS Default Cost Center 830 Drains	999996	830 Drains Default Cost Center
80110	Planning-Econ Devel (Closed)	801110	Planning Economic Development
25301	CARES Act-County Treasurer	253015	CARES Act County Treasurer
67202	CARES Act-Seniors Citizens	672025	CARES Act Seniors Citizens
20840	GASB 34 Brownfield CU Action	201380	GASB 34 Brownfield CU Action
54050	H Ruff Maint	540500	DPS ESD Henry Ruff Maintenance
54317	Harrison Drain	543170	Harrison Drain
54318	Hawkins Drain(Close)	543180	Hawkins DrainClose
54387	Livonial Drain	543870	Livonial Drain
54396	Livonia #17- L085	543960	Livonia 17 L085
98531	DR Undistrib Judg Levy	906010	DPS DR Undistributed Judgment Levy
44096	Inkster - Srf - Debt	985160	DPS CSO Inkster SRF
44170	Riv Rouge 1995B/2007 B Ref Rsv	991130	DPS CSO RR 1995B2007B Rsv
44197	RV Inkster A 99 Ref Debt	998200	DPS CSO RV Inkster 1999A Ref
44198	RV Inkster B 99 Ref Debt	998230	DPS CSO RV Inkster 1999B Ref
New Account in Oracle	New Account in Oracle	321010	WCPO JAG Grant
82198	CDBG-Disaster Recovery	729115	EDD Disaster Recovery
82321	Multi-City Lead Service Line Removal and Upgrade Project	729125	EDD Lead Service Line Removal
83525	Emergency Solutions Grats (ESG) 2025	835250	ESG Project Year 2025
22813	WCPO's Safe Storage Campaign Grant	228130	WCPO Safe Storage Campaign Grant
42636	2024 UASI	426360	2024 UASI
60117	WIC-Breastfeeding	601040	HHVS Women Infants Children
22910	SAKI - 2018	296017	WCPO Sexual Assault Kit Initiative
22980	SAKI-2020	296017	WCPO Sexual Assault Kit Initiative
22989	SAKI-2019	296017	WCPO Sexual Assault Kit Initiative
26508	M&B Buildings O & M	265020	M and B Buildings OM
30600	Sheriff - Court Serv	306001	WCPO Court Services
42629	2019 UASI	426090	HMLS Urban Areas Security Initiative
82218	Projects 2018	729210	EDD Community Develop Block Grants
69119	Home Projects-PY 19	730110	EDD Home Projects
82220	Projects 2020	729210	EDD Community Develop Block Grants
82216	Projects 2016	729210	EDD Community Develop Block Grants

82221	Projects 2021	729210	EDD Community Develop Block Grants
83520	ESG-Project Year 2020	729220	EDD Emergency Shelter Grant
69115	Home Projects-PY 15	730110	EDD Home Projects
82219	Projects 2019	729210	EDD Community Develop Block Grants
69121	Home Projects-PY 21	730110	EDD Home Projects
42631	2020 UASI	426090	HMLS Urban Areas Security Initiative
22999	Saki Advanced DNA Testiung	296017	WCPO Sexual Assault Kit Initiative
69120	Home Projects-PY 20	730110	EDD Home Projects
82222	Projects 2022	729210	EDD Community Develop Block Grants
69117	Home Projects-PY 17	730110	EDD Home Projects
69118	Home Projects-PY 18	730110	EDD Home Projects
69122	Home Projects-PY 22	730110	EDD Home Projects
82214	Projects 2014	729210	EDD Community Develop Block Grants
82217	Projects 2017	729210	EDD Community Develop Block Grants
69116	Home Projects-PY 16	730110	EDD Home Projects
25436	Delinquent Tax Revolving 2016	254369	Delinquent Tax Revolving 2016
25437	Delinquent Tax Revolving 2017	254379	Delinquent Tax Revolving 2017
25536	Forfeiture/Foreclosure 2016	255369	ForfeitureForeclosure 2016
25537	Forfeiture/Foreclosure 2017	255379	ForfeitureForeclosure 2017
74801	Urban Loan Fund	748019	Urban Loan Fund
89915	Covid-19 EDD-MEDC Grant	899159	Covid19 EDDMEDC Grant
92511	Covid-19 CARES-CRF SOM	925119	Covid19 CARESCRF SOM
92512	Covid-19 Vaccination-Fed	925129	Covid19 Vaccination Fed
99367	Unallocated Interest Income	993679	Clearing Unallocated Interest Income
99820	Unallocated Interest Income	998209	Clearing Unallocated Interest Income
99823	Suspense Activity	998239	Suspense Activity
83521	ESG-Project Year 2021	729220	EDD Emergency Shelter Grant
25532	Forfeiture/Foreclosure 2012	255329	ForfeitureForeclosure 2012
20958	Long Term Debt(Downriver Comm)	209589	Long Term DebtDownriver Comm
42633	2021 UASI	426090	HMLS Urban Areas Security Initiative
20901	Fixed Asset - General	209019	Fixed Asset General
20900	Fixed Asset - Roads	209009	Fixed Asset Roads
20905	Fixed Asset - Third Circuit	209059	Fixed Asset Third Circuit
20906	Fixed Asset -Probate	209069	Fixed Asset Probate
70284	Agency-R&E Activity GASB 84	702840	AgencyRE Activity GASB 84

20955	Long term Debt - Third CircCT	209559	Long term Debt Third CircCT
20950	Long term Debt - Roads	209509	Long term Debt Roads
20957	Long term Debt - Probate Court	209579	Long term Debt Probate Court
26512	CJC Operations & Management	265090	CJC Operations and Management
13289	Status Offense Diversion	284095	Status Offense Diversion
13249	CCF - 24 Hour Intake	284096	CCF 24 Hour Intake
82320	CDBG-DR Project	729250	CDBG DR Project 2026
42638	2025 UASU	426380	2025 UASU
31709	JAG-2025	316982	JAG 2025
35640	JYS-JUV Comm Based Serv	356370	JYS JUV Comm Based Service
27002	MAACS	270040	MAACS
20275	M & B - Elected Offices	202130	MB Elected Offices
20273	M & B - Neighborhoods,Communit	202140	MB Neighborhoods Community
20235	M & B ERP PMO	202150	MB ERP PMO
20272	M & B - Public Infrastructure	202160	MB Public Infrastructure
20274	M & B - Government Services	202170	MB Government Services
20271	M & B - Health & Safety	202180	MB Health & Safety
20270	M & B - Finance Directors	202190	MB Finance Directors
60550	Covid-19 Immunization Supplem	605498	Covid 19 Immunization Supplement
00101	General Fund	000000	Default Cost Center
00108	C8 G34-Drains	000000	Default Cost Center
00120	C20 G34-Drains	000000	Default Cost Center
00121	C21 G34-Drains	000000	Default Cost Center
00134	GASB 34	000000	Default Cost Center
00138	GASB 34-Brownfield CU Action	000000	Default Cost Center
00169	Building Auth G34	000000	Default Cost Center
00184	Brownfield G34	000000	Default Cost Center
00201	Roads Fund	000000	Default Cost Center
00208	Parks Fund	000000	Default Cost Center
00221	Health Fund	000000	Default Cost Center
00222	Mental Health Fund	000000	Default Cost Center
00223	Nutrition Fund	000000	Default Cost Center
00225	Health and Family Services	000000	Default Cost Center
00226	DUWA - Receivable	000000	Default Cost Center
00228	Water Quality Management	000000	Default Cost Center
00229	Environmental Fund	000000	Default Cost Center
00230	Stadium Authority	000000	Default Cost Center
00250	EDGE	000000	Default Cost Center
00257	Budget Stabilization Fund	000000	Default Cost Center
00260	Michigan Indigent Defense	000000	Default Cost Center

00265	Drug Enforcement Program	000000	Default Cost Center
00266	Law Enforcement	000000	Default Cost Center
00268	County Library Fund	000000	Default Cost Center
00275	Comm Devel Blk Grant	000000	Default Cost Center
00280	E & ND - 21st Century	000000	Default Cost Center
00281	Community Corrections	000000	Default Cost Center
00282	Victim Witness	000000	Default Cost Center
00284	Opioid Settlement	000000	Default Cost Center
00285	Revenue Sharing Reserve	000000	Default Cost Center
00286	Raise the Age-RTA	000000	Default Cost Center
00287	HHVS Sustainability	000000	Default Cost Center
00290	Social Welfare	000000	Default Cost Center
00291	American Rescue Plan	000000	Default Cost Center
00292	Juv. Justice and Abuse/	000000	Default Cost Center
00293	Soldier's Relief	000000	Default Cost Center
00294	Veteran's Trust Fund	000000	Default Cost Center
00297	Youth Services	000000	Default Cost Center
00298	COVID-19	000000	Default Cost Center
00299	Coronavirus-State/Local Recove	000000	Default Cost Center
00301	General Debt Service	000000	Default Cost Center
00302	Debt Service-2018A Jail	000000	Default Cost Center
00303	Debt Service-Down River	000000	Default Cost Center
00304	Debt Service-2020 Ref. Bond	000000	Default Cost Center
00330	Debt Service - Stadium Au	000000	Default Cost Center
00365	DPW Sewer Municipal Pro	000000	Default Cost Center
00367	DPW Water Municipal Pro	000000	Default Cost Center
00369	Debt Service-Bldg Autho	000000	Default Cost Center
00401	Capital Programs	000000	Default Cost Center
00430	Construction - Stadium	000000	Default Cost Center
00435	Construction Fund - 200	000000	Default Cost Center
00450	Capital Projects County	000000	Default Cost Center
00467	2018A Jail Construction	000000	Default Cost Center
00469	Construction - Bldg Aut	000000	Default Cost Center
00499	Special Capital Projects	000000	Default Cost Center
New	New Fund in Oracle	000000	Default Cost Center
00500	Delinq Tax-Unpledged Re	000000	Default Cost Center
00501	Property Tax Forfeiture	000000	Default Cost Center
00510	Wetlands Mitigation Fun	000000	Default Cost Center
00516	Parking Lots Fund	000000	Default Cost Center
New	New Fund in Oracle	000000	Default Cost Center
00522	Delinq Tax Revolv - 2002	000000	Default Cost Center

00530	Delinquent Tax Revolv - 2010	000000	Default Cost Center
00531	Delinquent Tax Revolv - 2011	000000	Default Cost Center
00532	Delinquent Tax Revolv - 2012	000000	Default Cost Center
00533	Delinquent Tax Revolv - 2013	000000	Default Cost Center
00534	Delinquent Tax Revolving 2014	000000	Default Cost Center
00535	Delinquent Tax Revolv - 2015	000000	Default Cost Center
00536	Delinquent Tax Revolv - 2016	000000	Default Cost Center
00537	Delinquent Tax Revolv - 2017	000000	Default Cost Center
00538	Delinquent Tax Revolv - 2018	000000	Default Cost Center
00539	Delinquent Tax Revolv - 2019	000000	Default Cost Center
00540	Delinquent Tax Revolv - 2020	000000	Default Cost Center
00541	Delinquent Tax Revolv - 2021	000000	Default Cost Center
00542	Delinquent Tax Revolv - 2022	000000	Default Cost Center
00543	Delinquent Tax Revolv - 2023	000000	Default Cost Center
00544	Delinquent Tax Revolv - 2024	000000	Default Cost Center
00545	Delinquent Tax Revolv-2025	000000	Default Cost Center
00569	W. C. Building Authorit	000000	Default Cost Center
00575	Jail Commissary Fund	000000	Default Cost Center
00584	Golf Course	000000	Default Cost Center
00590	Downriver Sewage Disp.S	000000	Default Cost Center
00595	South Huron Valley Plant	000000	Default Cost Center
00596	CSO Basins	000000	Default Cost Center
00598	Rouge Val Sewage Disp S	000000	Default Cost Center
00599	N.E. Sewage Disposal Systems	000000	Default Cost Center
00607	Delinquent tax revolving fund	000000	Default Cost Center
00631	Building & Ground Maint	000000	Default Cost Center
00635	Central Services	000000	Default Cost Center
00641	Environment	000000	Default Cost Center
00675	Long Term Disability Fu	000000	Default Cost Center
00676	Health Fund	000000	Default Cost Center
00677	Worker Compensation Sel	000000	Default Cost Center
00678	General Liability	000000	Default Cost Center
00701	Trust Fund	000000	Default Cost Center
00702	Agency Fund	000000	Default Cost Center
00703	Undistributed Tax Fund	000000	Default Cost Center
00704	Office of the County Clerk	000000	Default Cost Center
00705	Contractor's Retainage	000000	Default Cost Center
00705	Contractor's Retainage	000000	Default Cost Center
00705	Contractor's Retainage	000000	Default Cost Center
00705	Contractor's Retainage	000000	Default Cost Center
00706	Contract Retainage-Shar	000000	Default Cost Center

00707	Nuisance Abatement Prog	000000	Default Cost Center
00721	Library Penal Fines	000000	Default Cost Center
00731	Retire Sys Fund-Employe	000000	Default Cost Center
00734	Retire Sys - Defined Co	000000	Default Cost Center
00736	Other Post Employment B	000000	Default Cost Center
00750	Imprest Payroll	000000	Default Cost Center
00755	Imprest Retirement	000000	Default Cost Center
00790	QEBA	000000	Default Cost Center
00801	Regular Drain Fund-Main	000000	Default Cost Center
00820	Chapter 20 Drains	000000	Default Cost Center
00821	Chapter 20 Drains - O &	000000	Default Cost Center
00823	Chapter 20 Debt Retirem	000000	Default Cost Center
00830	Chapter 21 Drains	000000	Default Cost Center
00833	Third Cicuit Budget Stabilization	000000	Default Cost Center
00834	Third Circuit Ct Capita	000000	Default Cost Center
00835	Circuit Court	000000	Default Cost Center
00836	Friend of the Court	000000	Default Cost Center
00837	Courts Capital Projects	000000	Default Cost Center
00838	Probate Court	000000	Default Cost Center
00840	Brownfield Authority	000000	Default Cost Center
00845	Wayne County Land Bank	000000	Default Cost Center
00850	Economic Development Co	000000	Default Cost Center
00855	Development Corp Wayne	000000	Default Cost Center
00860	Lion/Tigers Stadium Aut	000000	Default Cost Center
00865	Wayne County Detroit CD	000000	Default Cost Center
00880	Greater Wayne Econ Dev	000000	Default Cost Center
00900	Fixed Assets - Roads	000000	Default Cost Center
00901	Fixed Assets - General	000000	Default Cost Center
00902	Fixed Assets-Chapter 21	000000	Default Cost Center
00905	Fixed Assets - Court	000000	Default Cost Center
00906	Fixed Assets - Probate	000000	Default Cost Center
00908	Fixed Assets-Chapter 20	000000	Default Cost Center
00909	Fixed Assets - GWEDC	000000	Default Cost Center
00910	Fixed Assets - Land Ban	000000	Default Cost Center
00918	Chapter 8 Debt	000000	Default Cost Center
00999	Cash Receipts Fund	000000	Default Cost Center
CDE	CDE	000000	Default Cost Center
Hea	Health Choice	000000	Default Cost Center
NA	New Fund in Oracle	000000	Default Cost Center
NA	New Fund in Oracle	000000	Default Cost Center
00951	Long Term Debt - Genera	000000	Default Cost Center

00955	Long Term Debt-Third Ci	000000	Default Cost Center
00953	Long Term Debt - Stadiu	000000	Default Cost Center
00957	Long Term Debt - Probat	000000	Default Cost Center
00481	Fund 481 (Closed)	000000	Default Cost Center
00950	Long Term Debt - Roads	000000	Default Cost Center
00733	Retirement System BTF Circuit Court	000000	Default Cost Center

Exhibit 3

JDE Object Code	JDE Object Description	Oracle Account Code	Oracle Account Description
159002	GASB#87 Use Of Lease Equip	1590020	GASB 87 Use of Lease Equip
159003	GASB#96 use Of Software	1590030	GASB 96 Use of Software
159502	GASB#87 Accuml.Depr-Equipm	1595020	GASB 87 Accuml.Depr Equipm
159503	GASB#96 Accumt Depr-Use Of Sof	1595030	GASB 96 Accumt Depr Use Of Sof
204033	Roads-Dispurement Clearing	2040033	Roads Dispurement Clearing
208004	G-#87 Lease Liability - Short	2080040	G87 Lease Liability Short
211478	DPS/ESD Eminent Excava	2114780	DPS ESD Eminent Excava
211479	DPS/ESD Inland Water	2114790	DPS ESD Inland Water
214002	Fringes & Due To Other Funds	2140020	Fringes Due To Other Funds
216315	Orchard Po 801924	2163150	Orchard Po 801924
216481	DPS - Posen Const PO 020500031	2164810	DPS Posen Const PO 020500031
216483	DPS - LDS Contrac- PO 20504532	2164830	DPS LDS Contrac PO 20504532
216489	DPS - Cameron Const PO20601333	2164890	DPS Cameron Const PO20601333
228081	Due State-Prob Judg Retir	2280810	Due State Prob Judg Retir
250592	Bnds Pay Curr 5748-01	2505920	Bnds Pay Curr 5748 01
265103	Juvenile- Attorney Fees	2651030	Juvenile Attorney Fees
265210	NSF Checks	2650040	NSF Checks
265269	CCW Sheriff Issued Emergency	2650262	CCW Sheriff Issued Emergency
274020	Undist Tax - Cashiers	2740200	Undist Tax Cashiers
283988	Unallocated Interest Revenue - T	2839885	Unallocated Interest Revenue Tacc
283993	Closed Account	2830993	Unallocated Interest of Retainage Pool
299961	Suspense Account-Oracle HCM	2990961	Suspense Account Oracle HCM
300115	Res For Litigat-Othr Fds	3001150	Reserve For Litigat Other Fds
300593	Bond Pay Loan 3	3005930	Bond Pay Loan 3
344100	Due To Other Funds - Res	3441000	Due To Other Funds Res
529031	Federal Grant - PY 2024	5290290	Federal Grant PY 2024
529032	Federal Grant - PY 2025	5290290	Federal Grant PY 2025
529033	Federal Grant - PY 2027	5290290	Federal Grant PY 2027
539010	SOM EGLE Grant-FMR Cadillac	5390019	SOM EGLE Grant FMR Cadillac
539011	SOM EGLE Grant-Jerrerson/Chal	5390110	SOM EGLE Grant Jerrerson Chal
539011	SOM EGLE Grant-Jerrerson/Chal	5390110	SOM EGLE Grant Jerrerson Chal
548800	State Grant - PA 119	5488000	State Grant PA 119
548800	State Grant - PA 119	5488000	State Grant PA 119
589202	Other Revenues	5920030	Other Revenues CC&C
626104	Guardianships 20 percent	6261060	Guardianships 20 percent
626106	Adult Fostercare 20 percent	6001001	Adult Fostercare 20 percent

628010	Plat Fees	6280100	Plat Fees
664499	Contra -Interest on Inv	6644990	Contra Interest on Investment
671000	Other Revenue	6710010	Other Revenue
699299	Approp Tr In SLFRF	6992990	Approp Tr In SLFRF
699299	Approp Tr-In - SLFRF	6992990	Approp Tr In SLFRF
699299	Approp Tr-In - SLFRF	6992990	Approp Tr In SLFRF
699539	Approp Tr-in-DTRF 2019	6995390	Approp Tr in DTRF 2019
699539	Delinquent Tax revolving Fund	6995390	Delinquent Tax revolving Fund
699541	Approp Tr-in-DTRF 2021	6995410	Approp Tr in DTRF 2021
699541	Approp Tr-in-DTRF 2021	6995410	Approp Tr in DTRF 2021
699834	Approp Tr-Out-Circuit Cr	6998340	Approp Tr-Out-Circuit C
699834	Approp Tr-In - Circuit Ct	6998340	Approp Tr In Circuit Ct
701499	Contra -Personnel	7014990	Contra Personnel
711000	Compensated Absence (Multiple Funds)	7024020	Accumulated Annual Leave Payout AE Only
714499	Contra-Fringes	7144990	Contra Fringes
719100	Othr Fringe Ben-Employees	7100060	Other Fringe Benefits Expense
719200	NPO Exp- Judicial	7192009	NPO Exp- Judicial
725499	Contra-Retiement	7254990	Contra Retiement
800499	Contra- Misc Contractua	8004990	Contra Misc Contractual
813035	Security System	8130350	Security System
813035	Security System	8130350	Security System
813035	Security Systems	8130350	Security Systems
815058	Tuition Reimbursement-Job Specific	7130010	Tuition Reimbursement
815112	CJC Direct Building Chargeback	8151120	CJC Direct Building Chargeback
815203	M & B Direct Charges PMO	8320105	MB Direct Charges PMO
815204	M & B Direct Charges Finance	8320106	MB Direct Charges Finance
817004	Hines Park Basketball Court	8170004	Hines Park Basketball Court
817005	Facility Maintaince Cost	8170025	Facility Maintaince Cost
817011	Grant Match	8170105	Grant Match
818025	Canton Plymouth Special Projects	8180250	Canton Plymouth Special Proj
855010	Overhead Spread-Operating	8550100	Overhead Spread : Operating
855020	Overhead Spread-Admin	8550200	Overhead Spread : Admin
855030	Overhead Spread-Indirect	8550300	Overhead Spread : Indirect
861020	Transporation-Resident	8610015	Transporation Resident
862291	Contr_ Operating Exp ARPA ELig	8622910	Contr_ Operating Exp ARPA ELig
862291	Contr_ Operating Exp ARPA ELig	8622910	Contr Operating Exp ARPA ELig
862499	Contra - Operating Expe	8624990	Contra Operating Expe
941000	Building Rental	9420010	GASB87 Lease Space
942000	Equipment Rental	9420020	GASB87 Lease Equipment
952027	Grant To Western W.C.Spec Opra	9520270	Grant To Western WC Spec Opra

952027	Grant To Western W.C.Spec Op	9520270	Grant To Western WC Spec Op
952028	Grant To Davis Aerospace H.SC	9520280	Grant To Davis Aerospace HSC
952028	Grant To Davis Aerospace H.S	9520280	Grant To Davis Aerospace HS
952170	Grant to Northville Township	9590020	Contribution to Local Government
955200	Administration	9552000	Administration
955200	Administration	9552000	Administration
968000	Depreciation Exp-Judicial	9680005	Depreciation Expense
970033	Capital Outlay IT Infrastructure	9782500	Cap Outlay Infrastructure
975005	Buildings & Appurtenances-MEO	9750050	Buildings & Appurtenances MEO
975205	CJC Moving Costs	9752050	CJC Moving Costs
978010	Cars & Trucks	9710060	Cap Outlay Vehicles AE only
999201	Approp Tr-Out - Roads	9992010	Approp Tr Out Roads
999201	Approp Tr-Out - Roads	9992010	Approp Tr Out Roads
999540	Approp Tr-Out-DTRF 2020	9995400	Approp Tr Out DTRF 2020
999540	Approp Tr-Out-DTRF 2020	9995400	Approp Tr Out DTRF 2020
999542	Approp Tr-Out-DTRF 2022	9995420	Approp Tr Out DTRF 2022
999542	Approp Tr-Out-DTRF 2022	9995420	Approp Tr Out DTRF 2022
999995	Transfers Out Other Gov't	9950010	Transfer Out
9752050	CJC Moving Costs	9752050	CJC Moving Costs
001000	Cash	0010000	Cash
001001	Cash - Over/Under	0010019	Cash : Over Under
001003	Cash - Hamtramck	0010039	Cash : Hamtramck
001007	Cash - NSP	0010079	Cash : NSP
001009	Cash - Sheriff Operations	0010099	Cash : Sheriff Operations
001010	Cash - Administration	0010109	Cash : Administration
001012	Cash - FOC Other	0010129	Cash : FOC Other
001015	Cash - Alliance Dwnrvr Wtrshds	0010159	Cash : Alliance Dwnrvr Wtrshds
001017	Cash - Guardian Operations	0010179	Cash : Guardian Operations
001020	Cash - NSP 3	0010209	Cash : NSP 3
001021	Cash - 21St Century	0010219	Cash : 21St Century
001023	Cash - ESG	0010239	Cash : ESG
001024	NBEC Army Core Project	0010350	NBEC Army Core Project
001026	Cash - StrachenbDrain Project	0010260	Cash : StrachenbDrain Project
001027	Cash-Wright Project 2022	0010270	Cash:Wright Project 2022
001028	Cash - NBEC/ARPA Project	0010280	Cash : NBEC/ARPA Project
001035	Cash - Chandler Water Park	0010359	Cash : Chandler Water Park
001060	2017 Deln.Tax Opert Tax9 Res	0010609	2017 Deln Tax Opert Tax9 Res
001065	Cash-DTAN Trustee 2017	0010659	Cash : DTAN Trustee 2017
001066	Cash - Cares Act	0010669	Cash : Cares Act
001067	Cash - MEDC Grant	0010679	Cash : MEDC Grant

001068	Cash - Cares Act-CRF SOM	0010689	Cash Cares Act CRF SOM
001069	Cash - FEMA	0010699	Cash FEMA
001091	Cash-American Rescue Plan	0010919	Cash American Rescue Plan
001092	Cash -ARPA-ERAP2	0010929	Cash ARPA ERAP2
001093	Cash -ERAP2 Tenant Paym Escr	0011111	Cash ERAP2 Tenant Paym Escr
001111	Cash -Sines Drains	1111999	Cash Sines Drains
001112	Cash -North Branch Big Swan	0011129	Cash North Branch Big Swan
001130	Cash - SESC Remediation	0011309	Cash SESC Remediation
001133	Cash - Land Resource	0011339	Cash Land Resource
001150	Cash - Title V Air Qual	0011509	Cash Title V Air Qual
001151	Cash - Air Quality	0011519	Cash Air Quality A
001160	Cash-Part A	0011609	Cash Part A
001176	Cash - Air Quality	0011769	Cash Air Quality B
001185	Cash - Spec Programs	0011859	Cash Spec Programs
001193	Cash - home (Admin.'93)	0011939	Cash home Admin 93
001199	Cash - CMI RIP Corr. Mgmt	0011999	Cash CMI RIP Corr. Mgmt
001206	Cash - Just Asst Grt (Jag) Trust	0012069	Cash Just Asst Grt Jag Trust
001210	Cash - Prosecuting Atty	0012109	Cash Prosecuting Atty
001213	Cash - Prosecuting Atty	0012139	Cash Prosecuting Attorney
001215	Cash - Sheriff Forfeiture	0012159	Cash Sheriff Forfeiture
001301	Cash - Trst Dep Blk Fam	0013019	Cash Trst Dep Blk Fam
001302	Cash - Trst Dep Bridgeway	0013029	Cash Trst Dep Bridgeway
001303	Cash - Trst Dep Cntrl Care	0013039	Cash Trst Dep Cntrl Care
001304	Cash - Trst Dep Growthwks	0013049	Cash Trst Dep Growthwks
001305	Cash - Trst Dep Star Vista	0013059	Cash Trst Dep Star Vista
001306	Cash - Trst Dep Calumet	0013069	Cash Trst Dep Calumet
001307	Cash - EE/ER VEBA Trust	0013079	Cash EE ER VEBA Trust
001308	Cash -ROD Trust	0013089	Cash ROD Trust
001309	Cash - DWMHA Reserve	0013099	Cash DWMHA Reserve
001392	Cash - home (92 proj'S)	0013929	Cash home 92 projS
001393	Cash - home (93 proj'S)	0013939	Cash home 93 projS
001394	Cash - home (94 proj'S)	0013949	Cash home 94 proj S
001395	Cash - home (95 proj'S)	0013959	Cash home 95 proj S
001397	Cash - home (97 proj'S)	0013979	Cash home 97 proj S
001398	Cash-Unallo Intrt-Gen	0013989	Cash Unallo Intrt Gen
001400	Cash -Delinquent Tax Reserve	0014009	Cash Delinquent Tax Reserve
001401	Cash - ULF resrvd	0014019	Cash ULF resrvd
001500	Forfeiture/Foreclosure Cash	0015009	Forfeiture Foreclosure Cash
001575	Cash -Inmate Commissary	0015759	Cash Inmate Commissary
001584	Cash - Golf Course	0015849	Cash Golf Course
00169.	Accrued interest payable	0016909	Accrued interest payable

001710	Cash-Goddard-ECPAD O&M	0017109	Cash Goddard ECPAD O And M
001711	Cash-Goddard-Replace-ECPAD	0017119	Cash Goddard Replace ECPAD
001712	Cash-Champaign/Pelham ECPAD	0017129	Cash Champaign Pelham ECPAD
001713	Cash-Taylor Basin ECPAD O&	0017139	Cash Taylor Basin ECPAD O
001714	Cash-TaylrJacks-Replace-ECPA	0017149	Cash TaylrJacks Replace ECPA
001715	Cash-Monroe ST.ECPAD O&M	0017159	Cash Monroe ST ECPAD O And M
001717	Cash-Tayolr #3 ECPAD O&M	0017179	Cash Tayolr 3 ECPAD O And M
001801	Cash -Donation-Lib For Blind	0018019	Cash Donation Lib For Blind
001820	Cash	0018209	Cash 0018209
001821	Cash	0018219	Cash 0018219
001822	Cash	0018229	Cash 0018229
001823	Cash	0018239	Cash 0018239
001824	Cash - PCMS - Comm.Bridges	0018249	Cash PCMS Comm Bridges
001901	Cash - Unallo Intrst-Gen	1000901	Cash Unallo Intrst Gen
001902	Cash - Unallo Intrst-Resv	1000902	Cash Unallo Intrst Resv
001903	Cash - Unallo Intrst-Bldg	0019039	Cash Unallo Intrst Bldg
001912	Cash - DR Ser 1999B Unallo Int	0019129	Cash DR Ser 1999B Unallo Int
001999	Cash - Unidentified Depos	0019999	Cash Unidentified Depos
002000	Cash - Payroll	0020009	Cash Payroll
002001	Cash-Payroll Clearing	0070113	Chase Payroll Clearing
002100	Cash-Purgd cks escht FYE10	0021009	Cash Purgd cks escht FYE10
004031	Cash - Northville Land	0040319	Cash Northville Land
004300	Cash - 1992 Temp Bldg Improv	0043009	Cash 1992 Temp Bldg Improv
004320	Cash - '96 Nutrition Kitchen	0043209	Cash 96 Nutrition Kitchen
004324	Cash-WCBA 2010 Jail Bonds	0043249	Cash WCBA 2010 Jail Bonds
004326	Cash - 2003B Cap Imp Tower	0043269	Cash 2003B Cap Imp Tower
004327	Cash-Trust 2010 Jail-52006	0160606	USB 2010 Bond Held for Rock AE only
004327	Cash - 2003B Cap Imp Prosec	0043279	Cash 2003B Cap Imp Prosec
004328	Cash-Trust Proce GRT-52005	1600605	USB Gratiot Sale Proceeds AE only
004329	Cash-Trust GF Contri-52004	0160604	USB Bond Proceeds for County AE only
004331	Cash-Trust Gener DSA-10000	0043319	Cash Trust Gener DSA 10000
004332	Cash-Trust Cost Issu-10002	0043329	Cash Trust Cost Issu 10002
004333	Cash-Trust Debt Obli-79000	0043339	Cash Trust Debt Obli 79000
004335	Cash-Trust Rock Dev -52001	0160601	USB County Held for Rock AE only
004336	Cash-Trust Cty Conti-52002	0043369	Cash Trust Cty Conti 52002
004337	Cash-Trust Rock Cost-52003	0160603	USB Bond Proceeds for Rock AE only
004338	Cash-GFGP-CUP	0170602	USB County and DTE Cup AE only
004339	Cash- Bond Future Cap	0043399	Cash Bond Future Cap
004340	Cash - 2010 Auction Proceeds	0043400	Cash 2010 Auction Proceeds
004635	Cash - Construction	0046350	Cash Construction

004639	Cash - Const Fd-1989	0046399	Cash Const Fd 1989
004724	Cash - Constr - 93	0047249	Cash Constr 93
004726	Cash - S/W Billable Capital	0047269	Cash S W Billable Capital
004777	Cash Trust-MFA 2nd lienMuni	0047779	Cash Trust MFA 2nd lienMuni
004790	Cash - Rouge Demo	4007900	Cash Rouge Demo
004793	Cash - Rouge Demo-Grant 4	0047930	Cash Rouge Demo Grant 4
004794	Cash - SRF Rouge Vlly Constr	0047949	Cash SRF Rouge Vlly Constr
004798	Cash - Cso Project	0047980	Cash Cso Project
004799	Cash - Cso - Dbn Hgts	0047999	Cash Cso Dbn Hgts
004814	Cash - Srf-Loc-Ecorse	0048140	Cash Srf Loc Ecorse
004827	Cash - Srf - D.H. 5117-27	0048270	Cash Srf DH 5117-27
004861	Cash - Const - Trt Plt	0048610	Cash Const Trt Plt
004863	Cash - Const - Emer Flow	0048630	Cash Const Emer Flow
004867	Cash - Cso - River Rouge	0048679	Cash Cso River Rouge
007734	Cash - Hudson-Weber Grant	0077349	Cash Hudson Weber Grant
008000	Cash - Receiving	0080009	Cash Receiving
009000	Cash - O & M	0090009	Cash O & M
009001	Cash -RVSDS Constr-Phase1	0090010	Cash RVSDS Constr Phase1
009002	Cash -RVSDS Construction-Phas	0090020	Cash RVSDS Construction Phas
009003	Cash -RVSDS Cons-Phase3	0090030	Cash RVSDS Cons Phase3
009004	Cash -RVSDS Cons-Phase 4	0090040	Cash RVSDS Cons Phase 4
009010	Cash - Indus Pretreat	0090109	Cash Indus Pretreat
009016	Cash - O & M - Rouge Riv Bas	0090169	Cash O & M Rouge Riv Bas
009017	Cash - O & M - Inkster Basin	0090179	Cash O And M Inkster Basin
009018	Cash - O & M - Dbn Hgts Basin	0090189	Cash O And M Dbn Hgts Basin
009019	Cash -o&M-Redford Basin	0090199	Cash O And M Redford Basin
010001	Cash - Reserved	0100019	Cash Reserved
010020	Cash - Chapter 20 Debt P&1	0100209	Cash Chapter 20 Debt P and L
010025	Cash - Jdmt Levy - Undist	0100259	Cash Jdmt Levy Undist
010029	Cash B&I 2008 SRF's	0100299	Cash B And I 2008 SRF s
010030	Cash - B&I 2007 B Series	0100309	Cash B And I 2007 B Series
010031	Cash - 1992A B&I Redem Fd	0100319	Cash 1992A B And I Redem Fd
010064	Cash - Debt Retire - 93	0100649	Cash Debt Retire 93
010068	Cash - Dr-Rr 95B Debt Res	0100689	Cash Dr Rr 95B Debt Res
010101	Cash - 2008A GOB	0101019	Cash 2008A GOB
010102	Cash - 2008B GOB	0101029	Cash 2008B GOB
010103	Cash - 2008 Equip Taxable	0101039	Cash 2008 Equip Taxable
010104	Cash - 2008 Equip Tax Exempt	0101049	Cash 2008 Equip Tax Exempt
010105	Cash-2009A Guardian-GOLTBI	0101059	Cash 2009A Guardian GOLTBI
010106	Cash-2009A MEO-GOLTBI	0101069	Cash 2009A MEO GOLTBI
010107	Cash-MFA 2010D IPAs	0101079	Cash MFA 2010D IPAs

010108	Cash-MFA 2011 IPA's	0101089	Cash MFA 2011 IPA s
010109	Cash - Circuit Court IPA	0101099	Cash Circuit Court IPA
010110	Cash - Pinnacle Road Bonds	0101109	Cash Pinnacle Road Bonds
010114	Cash-RIMS Projects/Grants	0101149	Cash RIMS Projects Grants
010120	Cash - Pinnacle Water/Sew Bond	0101209	Cash Pinnacle Water Sew Bond
010127	Cash - 2007D Bond Reserve	0101279	Cash 2007D Bond Reserve
010129	Cash Debt REs 5217-15	0101299	Cash Debt REs 5217 15
010130	Cash - Debt Reserve 2007 B	0101309	Cash Debt Reserve 2007 B
010131	Cash - Wcba 96A B&I Redmp	0101319	Cash Wcba 96A B&I Redmp
010132	Cash -wcba 96A Cap Intrst	0101329	Cash wcba 96A Cap Intrst
010167	Cash - Debt R/R 1995B	0101679	Cash Debt R R 1995B
010204	Cash - B&I Nankin lii	0102049	Cash B And I Nankin lii
010206	Cash - B&I Romulus li	0102069	Cash B And I Romulus li
010207	Cash - B&I Livonia lii	0102079	Cash B And I Livonia lii
010208	Cash - B&I Livonia li	0102089	Cash B And I Livonia li
010214	Cash - B&I Van Buren	0102149	Cash B And I Van Buren 1
010216	Cash - B&I Brownstown	0102169	Cash B And I Brownstown
010217	Cash - B&I Van Buren li	0102179	Cash B And I Van Buren li
010218	Cash - B&I Canton	0102189	Cash B And I Canton
010220	Cash-B&I SRF 5420-01	0102209	Cash B And I SRF 5420 01
010224	Cash - B&I Huron I	0102249	Cash B And I Huron I
010236	Cash - 94 b&I Brownstown	0102369	Cash 94 b And I Brownstown
010237	Cash - 94 b&I Flat Rock	0102379	Cash 94 b and I Flat Rock
010238	Cash - 94 b&I Huron li	0102389	Cash 94 b and I Huron li
010239	Cash - 94 b&I Plymoth lii	0102399	Cash 94 b and I Plymoth lii
010240	Cash - 94 b&I Van Buren I	0102409	Cash 94 b and I Van Buren I
010258	Cash - B&I Van Buren	0102589	Cash B and I Van Buren
010288	Cash-Debt-Srf Pump Sta 1a	0102889	Cash Debt Srf Pump Sta 1a
010290	Cash - Debt -dbn Hgts Srf	0102909	Cash Debt dbn Hgts Srf
010292	Cash - Debt - Ne 1994G	0102929	Cash Debt Ne 1994G
010296	Cash - Debt Ink Srf	0102969	Cash Debt Ink Srf
010297	Cash - Debt - Ink 1994G	0102979	Cash Debt Ink 1994G
010298	Cash - Debt Ink 1994F	0102989	Cash Debt Ink 1994F
010299	Cash -debt-Dbn Hgts 1994G	0102999	Cash Debt Dbn Hgts 1994G
010320	Cash-B&I-Srf-Allen Park	0103209	Cash B and I Srf Allen Park
010321	Cash-B&I-Srf-Bellville	0103219	Cash BI Srf Bellville
010322	Cash-B&I-Srf-Brownstown	0103229	Cash B I Srf Brownstown
010323	Cash-B&I-Srf-Dbn Hgts	0103239	Cash B I Srf Dbn Hgts
010324	Cash-B&I-Srf-Linc Park	0103249	Cash B I Srf Linc Park
010325	Cash-B&I-Srf-Riv Rouge	0103259	Cash B I Srf Riv Rouge
010326	Cash-B&T-Srf-Riverview	0103269	Cash B T Srf Riverview

010327	Cash-B&I-Srf-Romulus	0103279	Cash B I Srf Romulus
010328	Cash-B&I-Srf-Southgate	0103289	Cash BI Srf Southgate
010329	Cash-B&I-Srf-Taylor	0103299	Cash BI Srf Taylor
010330	Cash-B&I-Srf-Van Buren	0103309	Cash BI Srf Van Buren
010331	Cash-B&I-Srf-Ecorse	0103319	Cash BI Srf Ecorse
010332	Cash-B&I-Srf-Wyandotte	0103329	Cash BI Srf Wyandotte
010346	Cash-B&I-Srf-5217-01	0103469	Cash BI Srf 5217 01
010367	Cash-R/R Srf Debt	1036709	Cash RR Srf Debt
010416	Cash B&I SRF 5416-01	0104169	Cash BI SRF 5416 01
010419	Cash Reserve for SRF 5419-01	0104199	Cash Reserve for SRF 5419 01
010420	Cash-Srf-Resu-Allen Park	1042000	Cash Srf Resu Allen Park
010421	Cash-Srf-Resu-Belleville	0104219	Cash Srf Resu Belleville
010422	Cash-Srf-Resu-Brownstown	0104229	Cash Srf Resu Brownstown
010423	Cash-Srf-Resu-Dbn Hgts	0104239	Cash Srf Resu Dbn Hgts
010424	Cash-Srf-Resu-Linc Park	0104249	Cash Srf Resu Linc Park
010425	Cash-Srf-Resu-Riv Rouge	0104259	Cash Srf Resu Riv Rouge
010426	Cash-Srf-Resu-Riverview	0104269	Cash Srf Resu Riverview
010427	Cash-Srf-Resu-Romulus	0104279	Cash Srf Resu Romulus
010428	Cash-Srf-Resu-Southgate	0104289	Cash Srf Resu Southgate
010429	Cash-Srf-Resu-Taylor	0104299	Cash Srf Resu Taylor
010430	Cash-Srf-Resu-Van Buren	0104309	Cash Srf Resu Van Buren
010431	Cash-Srf-Resu-Ecorse	0104319	Cash Srf Resu Ecorse
010432	Cash-Srf-Resu-Wyandotte	0104329	Cash Srf Resu Wyandotte
010525	Cash Resv 1999 A & B	0105259	Cash Resv 1999 A B
010530	Cash-B&I 1999B - Allen Park	0105309	Cash BI 1999B Allen Park
010531	Cash-B&I 1999B - Belleville	0105319	Cash BI 1999B Belleville
010532	Cash-B&I 1999B - Brownstown	0105329	Cash BI 1999B Brownstown
010533	Cash-B&I 1999B - Dearborn Ht	0105339	Cash BI 1999B Dearborn Ht
010534	Cash-B&I 1999B - Lincoln Park	0105349	Cash BI 1999B Lincoln Park
010536	Cash-B&I 1999B - Riverview	0105369	Cash BI 1999B Riverview
010537	Cash-B&I 1999B - Romulus	0105379	Cash BI 1999B Romulus
010538	Cash-B&I 1999B - Southgate	0105389	Cash BI 1999B Southgate
010539	Cash-B&I 1999B - Taylor	0105399	Cash BI 1999B Taylor
010540	Cash-B&I 1999B - Van Buron	0105409	Cash BI 1999B Van Buron
010541	Cash-B&I 1999B - Ecorse	0105419	Cash BI 1999B Ecorse
010542	Cash-B&I 1999B - Wyandotte	0105429	Cash BI 1999B Wyandotte
010724	Cash- MR 5446-01 SRF	0107249	Cash MR 5446 01 SRF
011000	Cash - Replacement	0110009	Cash Replacement
011076	Cash-Replac-River Rouge Basn	0110769	Cash Replac River Rouge Basn
011077	Cash-Replac-Inkster Basin	0110779	Cash Replac Inkster Basin
011078	Cash-Replac-DBN HGTS BASN	0110789	Cash Replac DBN HGTS BASN

011079	Cash - CSO Area 3 & 6 Sewers	0110799	Cash CSO Area 3 6 Sewers
011711	Cash-Goddard Replac ECPAD	0117119	Cash Goddard Replac ECPAD
011714	Cash-Taylor/Jackson Replace	0117149	Cash Taylor/Jackson Replace
011716	Cash-Monroe ST replac ECPAD	0117169	Cash Monroe ST replac ECPAD
012000	Cash - Repl-Tunnel/Pmp Sta	0120009	Cash Repl Tunnel/Pmp Sta
012222	Cash - Trust Clearing	0122229	Cash Trust Clearing
013000	Cash - Improvement	0130009	Cash Improvement
013103	Cash - CDBG-TECHTWN 108	0131039	Cash CDBG TECHTWN 108
013301	Cash - CDBG-BEDI	0133019	Cash CDBG BEDI
015001	Cash - Dep W/Cty-Sheriff	0150019	Cash Dep W/Cty Sheriff
015045	Cash - Debt Retirement	0150459	Cash Debt Retirement
016000	Other Cash & Invest	0160009	Other Cash Invest
017000	Cash - Retainage Control	0170009	Cash Retainage Control
017860	Investments - Stadium Author	0178609	Investments Stadium Author
018001	Cash - Petty Cash Adv	0180019	Cash Petty Cash Adv
018002	Cash - Petty Cash HIPAA	0180029	Cash Petty Cash HIPAA
018004	Imprest Checking	0180040	Imprest Checking
018005	Cash - Petty Cash Roads Main	0180059	Cash Petty Cash Roads Main
018042	Cash - Clerk Imprest (Juv)	0180429	Cash Clerk Imprest (Juv)
019000	Cash - Fiscal Agents	0190009	Cash Fiscal Agents
019001	Cash - O & M Guardian- 5881	0190019	Cash O M Guardian 5881
019002	Cash-B.A-CKG OffLedger	0190029	Cash BA CKG OffLedger
019003	Cash - O & M FSP - 5899	0190039	Cash O M FSP 5899
019005	Cash - Crim Fiscal Agent	0190059	Cash Crim Fiscal Agent
019010	Cash - B & I Red - Stad	0190109	Cash B I Red Stad
019015	Cash - Juv Fiscal Agent	0190159	Cash Juv Fiscal Agent
019060	Cash - Dmwca Sub Bnd Constr	0190600	Cash Dmwca Sub Bnd Constr
019099	Cash - D99B Control Acct	0190999	Cash D99B Control Acct
019100	Cash - Clerk - Int Bearing	0191009	Cash Clerk Int Bearing
019111	Cash - Crim Suspense-10% BDS	0191119	Cash Crim Suspense 10 Percent BDS
019112	Cash - Crim Suspense-Cash BDS	0191129	Cash Crim Suspense Cash BDS
019115	Cash - Crim Restitution	0191159	Cash Crim Restitution
019120	Cash - Crim 10% Bond	0191209	Cash Crim 10 Percent Bond
019123	Cash - Crim 90% Bond Forfeit.	0191239	Cash Crim 90% Bond Forfeit
019125	Cash - Crim Cash Bond	0191259	Cash Crim Cash Bond
019127	Cash - Crim Monthly Clear	0191279	Cash Crim Monthly Clear
019130	Cash - Juv Restitution	0191309	Cash Juv Restitution
019133	Cash - land bank Deposit	0191339	Cash land bank Deposit
019134	Cash - Candidate Filings SOS	0191340	Cash Candidate Filings SOS
019135	Cash - Juv 10% Bond	0191359	Cash Juv 10 Percent Bond

019140	Cash - Juv Cash Bond	0191409	Cash Juv Cash Bond
019141	Cash - Juv Suspense-10% BDS	0191419	Cash Juv Suspense 10% BDS
019142	Cash - Juv Suspense-Cash BDS	0191429	Cash Juv Suspense Cash BDS
019143	Cash - Juv Suspense-Rest	0191439	Cash Juv Suspense Rest
019150	Cash - 3rd Party Cash	0191500	Cash - 3rd Party Cash
019200	Cash -Clerk- Non-Int Bearing	0192009	Cash Clerk Non Int Bearing
019201	Cash - Clerk - Soil Erosion	0192019	Cash Clerk Soil Erosion
019202	Cash - Clerk - Garnishment	0192029	Cash Clerk Garnishment
019203	Cash - Judicial Sales	0192039	Cash Judicial Sales
019204	Cash - Candidate Filing Fees	0192049	Cash Candidate Filing Fees
019205	Cash - Campaign Finance	0192059	Cash Campaign Finance
019206	Cash - Prisoner Filing Fee	0192069	Cash Prisoner Filing Fee
019207	Cash - Customer Refunds	0192079	Cash Customer Refunds
019208	Cash - WCTO Int Receivable	1192089	Cash WCTO Int Receivable
019210	Cash-CCW-Interest bearing	0192109	Cash CCW Interest bearing
019249	Cash-State DHS Bldgs-Hamtram	0192490	Cash State DHS Bldgs Hamtram
019249	Cash-State DHS Bldgs-Hamtram	0192490	Cash State DHS Bldgs Hamtram
019250	Cash-State DHS Bldgs-Inkster	0192500	Cash State DHS Bldgs Inkster
019250	Cash-State DHS Bldgs-Inkster	0192500	Cash State DHS Bldgs Inkster
019251	Cash-Hamtramck-Revenue	0192519	Cash Hamtramck Revenue
019252	Cash-Hamtramck Bond Service	0192529	Cash Hamtramck Bond Service
019253	Cash-Hamtramck debt Svc Rese	0192539	Cash Hamtramck debt Svc Rese
019254	Cash-Hamtramck General Accou	0192549	Cash Hamtramck General Accou
019255	Cash-Hamtramck Management	0192559	Cash Hamtramck Management
019256	Cash-Hamtramck Repair&Replac	0192569	Cash Hamtramck RepairReplac
019257	Cash-Hamtramck retained Obli	0192579	Cash Hamtramck retained Obli
019258	Cash-Hamtramck-Operating EXP	0192589	Cash Hamtramck Operating EXP
019259	Cash-Hamtramck Tax Account	0192599	Cash Hamtramck Tax Account
019260	Cash-Hamtramck Bond Redempti	0192609	Cash Hamtramck Bond Redempti
019261	Cash-Hamtramck Maintenance A	0192619	Cash Hamtramck Maintenance A
019263	Cash-Inkster Revenue	0192639	Cash Inkster Revenue
019264	Cash-Inkster Bond Service	0192649	Cash Inkster Bond Service
019265	Cash-Inkster Debt Svc Reserv	0192659	Cash Inkster Debt Svc Reserv
019266	Cash-Inkster General Account	0192669	Cash Inkster General Account
019267	Cash-Inkster Management	0192679	Cash Inkster Management
019268	Cash-Inkster repair&Replacem	0192689	Cash Inkster repairReplacem
019269	Cash-Inkster Retained Obliga	0192699	Cash Inkster Retained Obliga
019270	Cash-Inkster Operating Expen	0192709	Cash Inkster Operating Expen
019271	Cash-Inkster Tax Account	0192719	Cash Inkster Tax Account
019272	Cash-Inkster Bond Redemption	0192729	Cash Inkster Bond Redemption
019273	Cash-Inkster Maintenance Acc	0192739	Cash Inkster Maintenance Acc

019525	Cash - Crim Interest Clearing	0195259	Cash Crim Interest Clearing
019736	Cash-OPEB	0197369	Cash OPEB
019865	Cash - CDE Inc.	0198659	Cash CDE Inc
020000	Taxes Receiv-Current Year	1001801	Taxes Receivable Current Levy
020002	DIT - PTA Startup Receivab	1004106	Restricted AR PTA Startup
022000	Forfeiture Cert Fee Receivable	1004107	Forfeiture Certification Fee Rec
023000	Deposit In Transit	1260010	Deposit in Transit
023001	DIT - H&CS Aging	1260015	DIT Health Human Serv Aging
023002	DIT - Register of Deeds	1260020	DIT Register of Deeds
023003	DIT - Circuit Court	1260025	DIT Circuit Court
023004	DIT - Probate Court	1260030	DIT Probate Court
023005	DIT - Chandler Water Park	1260035	DIT Chandler Water Park
023006	DIT - Parks/Marina	1260040	DIT Parks/Marina
023010	DIT - Revenue Sharing	230109	DIT Revenue Sharing
023010	DIT - Revenue Sharing	1003101	DIT Revenue Sharing
023011	DIT - Sheriff Court Services	1260045	DIT Sheriff Court Services
023012	DIT - Sheriff Jails	1260050	DIT Sheriff Jails
023013	DIT - Sheriff Road Patrol	1260055	DIT Sheriff Road Patrol
023014	DIT - Sheriff Drug Fort.	1260060	DIT Sheriff Drug Forfeiture
023015	DIT - Sheriff O.C. Bond	0230159	DIT Sheriff O.C. Bond
023016	DIT - Pros Atty - Drug Forf.	0230169	DIT Pros Atty Drug Forf.
023017	DIT - Prosecutor - General	1260065	DIT Prosecutor General
023018	DIT - Prosecutor - Trust	1260070	DIT Prosecutor Trust
023019	DIT - Bus Dev - M&B	0230199	DIT Bus Dev MB
023020	DIT - Weatherization	0230209	DIT Weatherization
023021	DIT - Housing	0230219	DIT Housing 023021
023022	DIT - Housing	0230229	DIT Housing 023022
023023	DIT - Patient Care Mgt	0230239	DIT Patient Care Mgt
023025	DIT - Medical Examiner	1260075	DIT Medical Examiner
023026	DIT - County Clerk	1260080	DIT County Clerk
023027	DIT - Sheriff Trust	0230279	DIT Sheriff Trust
023028	DIT - Alt.Work Force	0230289	DIT Alt Work Force
023029	DIT - Corrections	1260085	DIT Corrections
023030	DIT - General AR	1260090	DIT General Accounts Receivable
023031	DIT - Trust - General	1260095	DIT Trust General
023032	DIT - Trust - Sher Drug Fort	0230329	DIT Trust Sher Drug Fort
023033	DIT - Retainage - Roads	1260100	DIT Retainage Roads
023034	DIT - Retainage - Airport	0230349	DIT Retainage Airport
023035	DIT - Retainage - DOE	1260105	DIT Retainage Environment
023036	DIT - DOE Judg Levy Rcpts	1260110	DIT Environment Judgement Levy
023039	DIT - Clerk (Criminal)	1260115	DIT Clerk Criminal

023040	DIT - Clerk (Family)	1260120	DIT Clerk Family
023041	DIT - Clerk (Juvenile)	1260125	DIT Clerk Juvenile
023043	DIT - Golf Course	0230439	DIT Golf Course
023045	DIT - Pros-Fed	0230459	DIT Pros Fed
023046	DIT - Treasurer Credit Car	1260130	DIT Treasurer Credit Card
023047	DIT - Bond Issurance	0230479	DIT Bond Issurance
023048	DIT - Eco Dev - Guardian	1260135	DIT Econ Dev Guardian Building
023050	DIT-Treas Credit Card Counte	1260140	DIT Treasurer Credit Card Counter
023051	DIT - Library	0230519	DIT Library
023052	DIT-HHS CR Cards	1260145	DIT Health Human Serv Credit Card
023053	DIT-HVCW online Pymts	1260150	DIT Health Human Serv Online Pmts
024999	Property taxes receivable	1200020	Property Taxes Receivable
029000	Allow Uncoll Pers/Prp Tx	0410010	Allowance for Uncoll Property Taxes
040001	Accounts Receivable Misc	1800200	Accounts Receivable Misc
040003	ACC Rec Guardian Bldg	1800200	Accounts Receivable Misc
040004	Accounts receivable Jail Properties	1400049	Accounts receivable Jail Properties
040005	Accts Receiv-Receiving	1004108	Accounts Receivable AE Only
040007	G#-87-Lease Receivable - 1st	0400070	G87 Lease Receivable 1st
040008	Accounts Reveivable First Street	0400080	Accounts Reveivable First Street
040009	G# 87 Lease Receivable-AT&T	0400090	G 87 Lease Receivable AT&T
042000	Unbilled Accounts Receivable	1004109	Unbilled Receivable
042005	Unbilled AR - Headstart Agencies	0420059	Unbilled AR Headstart Agencies
042995	Unbilled AR Ret Items-Tax	1002995	Unbilled AR Ret Items Tax
042996	Unbilled AR Ret Items Probate	1002996	Unbilled AR Ret Items Probate
042997	Unbilled AR Ret Item - Gen	1002997	Unbilled AR Ret Item Gen
042999	Unbilled AR Ret Item - M & B	0429999	Unbilled AR Ret Item M B
044000	Unapplied Receipts - AR	1004111	Contra Receipts: Unapplied Receipt
055000	Allow For Uncoll-Receiv	1004112	Allow For Uncollectable Receivables
055001	Contra A/R Judjm Levy	1004113	Contra Receivable
056000	Interest Receivable	1005001	Interest Receivable
056001	Accrued Int Rec - GEN Pool	0560019	Accrued Int Rec GEN Pool
056002	Accrued Int Rec - RESV Pool	0560029	Accrued Int Rec RESV Pool
056003	Accrued Int Rec - BLDG Pool	0560039	Accrued Int Rec BLDG Pool
058000	Negotiable Instrumnts Rec	1250010	Negotiable Instruments Held
067001	Due (To)/From Othr Funds	1003121	Due To Due From Other Funds
067100	Other Interfund Accts Rec	1003122	Other Interfund Accts Rec
069000	Due From Component Units	1003123	Due From Component Units
070000	Due From Primary Government	1003136	Due From Other Government Unbilled
071000	Due From Municipalities	1003125	Receivable From Municipalities
071999	Due from Municip - Unbilled	1003126	Due From Municipalities Unbilled

078000	Due From State Grants Rec	1003127	Receivable From State
078001	Due Fr State-Tax Distrib	1001801	Taxes Receivable Current Levy
078002	Due Fr State-Tax Distrib	1003131	Due From State PPT Recoveries
078999	Due From State - Unbilled	1003132	Due From State Unbilled
079001	Due From Fed Govt-Grants	1003133	Receivable from Federal
079999	Due From Federal-Unbilled	1003134	Due From Federal Unbilled
081000	Due Fr Othr Govern Entit	1003135	Receivable From Other Government
081999	Due Fr Othr Govt-Unbilled	1003136	Due From Other Government Unbilled
088000	Due From Broker - Sales	1003135	Receivable From Other Government
109002	Accrued Int Rec On Invest	1001501	Accrued Investment Interest
111000	Invent Materials/Supplies	1010000	Inventory Materials Supplies AE Only
111010	Inventory - Miscellaneous	1010010	Inventory Miscellaneous AE Only
111020	Inventory - Aggregates	1010020	Inventory Aggregates AE Only
111030	Inventory - Gas and Fuels	1010030	Inventory Gas and Fuels AE Only
111040	Inv - Land Held for Sale	1010020	Inventory Land Held for Sale
114000	Inventory-In-Process	1010030	Inventory Work in Process
115000	Inv Reserves - Control	1150009	Inv Reserves Control
119010	Investments - Short Ter	1820010	Investment Held for Sale Short Term
119100	Inv-D/C Plan Employee	1830010	Investment DC Plan Employee
119105	Inv-D/C Plan 5 Employee	1830020	Investment DC Plan 5 Employee
119120	Inv-D/C Plan WCAA Employee	1830030	Investment DC Plan WCAA EE
119125	Inv-D/C Plan 5 WCAA Employee	1830040	Investment DC Plan 5 WCAA EE
119200	Inv-D/C Plan Employer	1830110	Investment DC Plan Employer
119205	Inv-D/C Plan 5 Employer	1830120	Investment DC Plan 5 Employer
119220	Inv-D/C Plan WCAA Employer	1830130	Investment DC Plan WCAA ER
119225	Inv-D/C Plan 5 WCAA Employer	1830140	Investment DC Plan 5 WCAA ER
119300	Inv-D/C Plan Loans	1830210	Investment DC Plan Loans
119305	Inv-D/C Plan 5 Loans	1830220	Investment DC Plan 5 Loans
119320	Inv-D/C Plan WCAA Loans	1830230	Investment DC Plan WCAA Loans
119325	Inv-D/C Plan 5 WCAA Loans	1830240	Investment DC Plan 5 WCAA Loans
120000	Inv-Interest Bearing	1831000	Investment Interest Bearing
120001	Inv-Interest Bearing-Mtg	1832000	Investment Interest Bearing Mort
120002	Inv-Corp Bonds	1833000	Investment Corporate Bonds
120003	Inv-Mtg Backed Pass Thru	1834000	Investment Mort Back Pass Through
120004	Inv-Common Stock	1835000	Investment Common Stock
120005	Res for Uncollect. Mtg	1836000	Investment Reserve Uncol Mortgage
120006	Inv-US Govt Securities	1837000	Investment US Govern Securities
120008	Inv -Municipal Bonds	1838000	Investment Municipal Bonds
120009	Inv-Partnerships(Market)	1839000	Investment Partnerships at Market
123000	Prepaid Expense	1230010	Prepaid Expenses

123001	Prepaid Postage	1230020	Prepaid Postage
123002	Prepaid Cost-GASB 96 SBITA	1230020	Prepaid Postage
123010	Prepaid insurance	1230030	Prepaid Insurance
123011	Prepaid Insurance -BCBS	1230030	Prepaid Insurance
123030	Prepaid Taxes	1230040	Prepaid Taxes
125000	Deferred Outflows - Contributions	1950010	Deferred Outflows Pensions
125400	Def outflow -OPEB	1950020	Deferred Outflows OPEB
129000	Unamortized Bond Discount	1920010	Unamortized Bond Discounts
129100	Deferred loss on refunding	1960010	Deferred Loss on Refunding
130000	Land	1300010	Land
130201	Land - Roads	1300010	Land
131000	Infrastructure	1600010	Infrastructure
131500	Allow Deprec -Infrastructure	1610010	Accumu Depre Infrastructure AE Only
132001	Land Improvement	1320010	Land Improvement
133000	ACCUM DEPR - Land Improv	1330010	Accum Depre Land Improvement AE Only
133001	Allow Deprecionion - Land improv	1330010	Accum Depre Land Improvement AE Only
136000	Buildings	1360009	Buildings
136005	Salt Shelters	1360020	Salt Shelters
136201	Buildings - Roads	1360010	Buildings Additions Improvement
136830	Bldgs - M.R. drain Dist	1360010	Buildings Additions Improvement
137000	Allow Deprec - Buildings	1370010	Accum Depre Buildings AE Only
137005	Amort Costs-Salt Shelters	1370020	Accum Depre Salt Shelter AE Only
137201	Allow Deprec -bldgs-Roads	1370010	Accum Depre Buildings AE Only
137830	Allow Deprec-Bldgs-M R Drain	1370010	Accum Depre Buildings AE Only
138201	Building Additions - Rds	1360010	Buildings Additions Improvement
139201	Allow Deprec Build - Rds	1370010	Accumulated Depre Buildings AE Only
140000	Machinery & Equip	1400020	Machinery Equipment
140004	Equipment - Shop	1400010	Shop Equipment
140005	Heavy Duty Machinery	1380010	Heavy Duty Machinery
140006	Equipment - Engineering	1420010	Engineering Equipment
140007	Equipment - Lab	1400030	Laboratory Equipment
140009	Equipment - Noc	1400099	Equipment Noc
140201	Machinery Equipment-Roads	1400020	Machinery Equipment
141000	Allow Deprec-Mach & Equip	1410020	Accumulated Depre Mach Equip AE Only
141004	Allow Deprec-Equip - Shop	1410010	Accumulated Depre Shop Equip AE Only

141005	Allow Deprec-Heavy Equip	1390010	Accumulated Depre Heavy Equip AE Only
141006	Allow Deprec-Equip - Engr	1430010	Accumulated Depre Engineering Equip AE Only
141007	Allow Deprec-Equip - Lab	1410030	Accumulated Depre Laboratory Equip AE Only
141009	Allow Deprec - Equip-Noc	1410099	Allow Deprec Equip Noc
141201	Allow Deprec -equip-Roads	1410020	Accumulated Depre Mach Equip AE Only
142000	VEICHLES	1480010	Vehicles
142201	Vehicles - Roads	1480010	Vehicles
143000	ACCUM DEPR - VEICHLES	1490010	Accumulated Depre Vehicles AE Only
143201	Allow Deprec-Vehicl-Roads	1490010	Accumulated Depre Vehicles AE Only
144000	OFFICE EQUIP & FURNITURE	1460010	Office Equipment and Furniture
144201	Office Equip/Furn - Roads	1460010	Office Equipment and Furniture
145000	ACCUM DEPR -OFFICE EQUIP	1470010	Accumulated Depre Office Equip AE Only
145201	Allow Deprec-Office-Roads	1470010	Accumulated Depre Office Equip AE Only
158000	Construction Work In Prog	1580010	Construction Work In Progress
158001	Asset held for sale	1280010	Assets Held for Sale
158788	Cwip - Doe	1580010	Construction Work In Progress
158801	Cwip - Project1 C&D Loan#1	1580010	Construction Work In Progress
158802	Cwip - RVSDS LTCAP Loan #2	1588020	CWIP RVSDS LTCAP Loan 2
158803	Cwip - RVSDS LTCAP Loan #3	1588030	CWIP RVSDS LTCAP Loan 3
158867	Cwip - River Rouge Basin	1580010	Construction Work In Progress
159001	GASB#87 Use Of Lease Space	1590010	GASB 87 Use of Lease Space
159501	GASB#87 Accuml.Depr-Space	1595010	GASB 87 Accuml Depr Space
164000	Other Assets-leasing Commiss	1230050	Lease Commissions
164002	Accumulated Amortization_les	1230060	Accum Amort Lease Commissions AE Only
186000	Amt Prov.for- Bonds Payable	1860009	Amt Prov.for Bonds Payable
186016	Amt Prov for Cap. Lease	1860169	Amt Prov for Cap. Lease
186017	Amt Prov for Loan Payable	1860179	Amt Prov for Loan Payable
186113	Amt Prov for Litigation	1861139	Amt Prov for Litigation
186114	Prov Lt Litigation-Gen Fd	1861149	Prov Lt Litigation Gen Fd
186473	Amt Prov. Imp Bnds 2003B	1864739	Amt Prov. Imp Bnds 2003B
186475	Amt Prov. 2008A GOB	1864759	Amt Prov. 2008A GOB
186476	Amt Prov. 2008B GOB	1864769	Amt Prov. 2008B GOB

186477	Amt Prov. 08 WS Pinnacle	1864779	Amt Prov. 08 WS Pinnacle
186478	Amt Prov. 2009A Equip Bonds	1864789	Amt Prov. 2009A Equip Bonds
186479	Amt Prov. 2009B Equip Bonds	1864799	Amt Prov. 2009B Equip Bonds
186480	Amt Prov. 2009A BldImpBond	1864809	Amt Prov. 2009A BldImpBond
186482	Amt Prov WCBA 2010 JailBnds	1864829	Amt Prov WCBA 2010 JailBnds
186483	Amt Prov Series 2011A Bond	1864839	Amt Prov Series 2011A Bond
186484	Amt Prov 2011F (Hamrtamck)	1864849	Amt Prov 2011F : Hamrtamck
186485	Amt Prov 2011F (Inkster)	1864859	Amt Prov 2011F :Inkster
186486	Amt Prov-Series 2018 Bonds	1864869	Amt Prov Series 2018 Bonds
186487	Amt Prov-Series 2020 Bonds	1864879	Amt Prov Series 2020 Bonds
186801	Amt Prov Chap 8 Drains	1868019	Amt Prov Chap 8 Drains
186820	Amt prov CH20 Ser2014 ECPAD	1868209	Amt prov CH20 Ser2014 ECPAD
186823	Amt Prov For Ch 20 Ser I	1868239	Amt Prov For Ch 20 Ser I
186830	Amt Prov For Ch 21 ser li	1868309	Amt Prov For Ch 21 ser li
186860	Amt Prov Stadium Auth 97	1868609	Amt Prov Stadium Auth 97
186870	Amt Prov - Courts	1868709	Amt Prov Courts
195000	Amt Prov.for- Comp Absen	1950009	Amt Provision for Comp Absen
195002	Amt Prov Acc A/L & S/L-Ge	1950029	Amt Prov Acc AL SL Ge
195003	Amt Prov for- OPEBease	1950039	Amt Prov for OPEBease
195004	Amt Prov for - NPO	1950049	Amt Prov for NPO
195177	Amt Prov - 2007 B (95B Ref	1951779	Amt Prov 2007 B 95B Ref
195288	Amt Prov-Srf-Pump Sta 1a	1952889	Amt Prov Srf Pump Sta 1a
195320	Lt Debt Srf	1953209	Lt Debt Srf
195430	LT Debt RCV 5430-01 DH	1004102	Receivable 5430 01 Dearborn Heights
195433	LT Debt RCV 5433-01 RR	1004103	Receivable 5433 01 River Rouge
195434	Amt Provd DHts 5430-02	1004104	Receivable 5430 02 Dearborn Heights
195525	Amt Prov - 1999 Series B	1955259	Amt Prov 1999 Series B
195530	Amt Prov - 2007 B Complet Bond	1004105	Receivable 2007B Comp Bond
196000	Bond issuance cost	1960009	Bond Issuance Cost
199000	L T Adv To Othr Gov Units	1230110	Prepaid Advances to Other Gov Units
199005	Notes Receivable - ULF	1990059	Notes Receivable ULF
201500	Redemption Cert Recording	2015000	Redemption Cert Recording
202000	Accts Payable	2020100	Accounts Payable
203000	Restricted Liabilities	2030009	Restricted Liabilities
204000	Disbursement Clearing	2020200	Disbursement Clearing
204035	DOE - Disbursement Clearing	2020200	Disbursement Clearing
204601	Hamtramck Disburse Clearing	2046010	Hamtramck Disburse Clearing
204602	Inkster Disburse Clearing	2020200	Disbursement Clearing
207000	Notes Payable	2070010	Notes Payable
208006	G-96 Software Liblity-Short	2080060	G 96 Software Liblity Short

208008	G-87 Lease Liability - Short	2080080	G 87 Lease Liability Short
211003	Rtnge-locabbi Shv 3a	2110039	Rtnge Locabbi Shv 3a
211193	Narc Netwrk Inc Old Jail	2111939	Narc Netwrk Inc Old Jail
211266	Griffin Excavat Contrac B	2112669	Griffin Excavat Contrac B
211290	Jkm Enterprise Po 607592	2112909	Jkm Enterprise Po 607592
211299	Walbridge Aldngr Po703759	2112999	Walbridge Aldngr Po703759
211313	Sigma Assoc Po 800369	2113139	Sigma Assoc Po 800369
211326	Nationwide Fence PO803306	2113269	Nationwide Fence PO803306
211327	L Loyer Constr PO801171	2113279	L Loyer Constr PO801171
211371	Thompson 994743	2113719	Thompson 994743
211381	Consumers Recycling	2113819	Consumers Recycling
211424	DPS-Thomp. McCully PO20400939	2114249	DPS Thomp. McCully PO20400939
211429	DPS-Thomp. McCully PO20400939	2114299	DPS Thomp. McCully PO20400939
211430	DPS-Thomp. McCully PO20400939	2114309	DPS Thomp. McCully PO20400939
211447	DPS-west land Central C.park	2114479	DPS west land Central C Park
211452	DOE-J.F.Cavan Comp.41502374	2114529	DOE J F Cavan Comp 41502374
211453	DOE-Weiss DR 5420-0	2114539	DOE Weiss DR 5420 0
211454	DOE- Spence Bros Mr 5446-01	2114549	DOE Spence Bros Mr 5446 01
211457	DPS- Ajax Paving Industries	2114579	DPS Ajax Paving Industries
211458	ESG-Z Contracto Of41803175	2114589	ESG Z Contracto Of41803175
211459	DPS-Toebe Construction LLC	2114599	DPS Toebe Construction LLC
211460	DPS Contractos	2114609	DPS Contractos
211461	ESG- Korneffel 41900174 OF	2114619	ESG Korneffel 41900174 OF
211462	DPS-Cadillac Asphalt Product	2114629	DPS Cadillac Asphalt Product
211463	DPS-C.A. Hull,Inc	2114639	DPS C.A. Hull,Inc
211464	DPS-E.C.Korneffel Company	2114649	DPS E.C.Korneffel Company
211465	DPS-Florence Cement Company	2114659	DPS Florence Cement Company
211466	DPS-Cadillac Asphalt Product	2114669	DPS Cadillac Asphalt Product
211467	DPS-Dan's Excavating	2114679	DPS Dans Excavating
211468	DPS-J.F. Brennan company	2114689	DPS JF Brennan company
211469	DPS-Asphalt Specialists INC	2114691	DPS Asphalt Specialists Inc
211470	ESD-E.C.Korneffel 42201160OF	2114700	ESD EC Korneffel 42201160OF
211471	DPS-Erie Construction,LLC	2114710	DPS Erie Construction Llc
211472	DPS-Mark Anthony Contracting	2114720	DPS Mark Anthony Contracting
211473	DPS-VIL Construction,Inc	2114730	DPS VILConstruction Inc
211474	DPS- Rauhorn Electric	2114740	DPS Rauhorn Electric
211475	DPS/ESD ZCI Of 42305653	2114750	DPS ESD ZCI Of 42305653
211476	DPS/ESD MCSP Of 42306797	2114760	DPS ESD MCSP Of 42306797
211477	DPS-Gibraltar Construction	2114770	DPS Gibraltar Construction
214702	Due Othr Funds - Nhrv	2280410	Due To State Probate Judges Retire
214731	Due Othr Fnds-Def Ben Ded	1003121	Due To Due From Other Funds

214734	Due Other Fd-Def Con Ded	1003121	Due To Due From Other Funds
214735	Due Othr Fnds-Hybrid Plan #5	1003121	Due To Due From Other Funds
214736	Due Othr Fnd-P6-Hybrid	1003121	Due To Due From Other Funds
215000	Due to Component Units	2300020	Due to Component Units
215002	Due to WCERS	1003121	Due To Due From Other Funds
215003	Due to OPEB	1003121	Due To Due From Other Funds
216000	Liability To Contractors	2160009	Liability To Contractors
216003	DPS/Kone Inc	2160039	DPS Kone Inc
216153	Pacer Cont. #4a	2161539	Pacer Cont 4a
216283	DOE - Divtec Po 607492	2162839	DOE Divtec Po 607492
216294	DOE - Proc Piping Po703568	2162949	DOE Proc Piping Po703568
216331	Walsh PO990534	2163319	Walsh PO990534
216502	DOE Jenkins (JCI) 31000272	2165029	DOE Jenkins JCI 31000272
216504	Westland Central city Pk	2165049	Westland Central city Pk
216506	Hi-Way Auto	2165069	Hi Way Auto
216507	DPS/ABC Paying 21100248	2165079	DPS ABC Paying 21100248
216511	DPS-Weather proofing	2165119	DPS Weather proofing
216998	Liability-Kidspage Inc	2169989	Liability Kidspage Inc
217000	Due to other funds	1003121	Due To Due From Other Funds
217000	Due to Primary Government	1004101	Due To From Other Funds
221010	Income Taxes - Detroit	2211010	Income Tax Wthld Detroit
221020	Income Taxes -highland Pk	2211020	Income Tax Wthld Highland Park
221030	Income Taxes - Hamtramck	2211030	Income Tax Wthld Hamtramck
225000	Due To Local Governments	2210010	Due to Local Governments
225003	Due to other municipalities	2210010	Due to Local Governments
228010	Ss Taxes-Employees Share	2290210	Social Security Employee
228011	Ss Taxes-Employers Share	2290220	Social Security Employer
228012	Federal Tax Settlements	2290120	Federal Tax Adjustments
228018	Due MDOT - Maint. Advance	2281910	Due MDOT Maintenance Advance
228019	Due MDOT - Equip Advance	2281920	Due MDOT Equipment Advance
228020	Liab Mich Tx Ded Excl Pks	2280210	Income Tax Wthld Michigan
228040	Liab Mich Prob Judg Retir	2280420	Retirement State Probate Judge
228050	Due State Unemplm Insur Ag	2282710	State Unemployment Insurance
228080	Due State-Prob Share Fees	2280800	Due State Prob Share Fees
228082	Due State - Probate Ct Fd	2280820	Due State Probate Ct Fd
228083	Due State -Civil Filing Fees	2280830	Due State Civil Filing Fees
228084	Judicial Electronic Filing Fund	2280840	Judicial Electronic Filing Fund
228100	Due To State Of Michigan	2280010	Due to State of Michigan
228101	Due State ROD Prop Trans Tax	2284410	State WCRD Property Transfer Tax
228102	Due State ROD Remon Fees	2284010	State WCRD Remonumentation Fees
228104	Liab-Rod Credit Cd use fee	2281049	Liab Rod Credit Cd use fee

228230	State Sales Tax Payable	2282300	State Sales Tax Payable
228370	Due Mich For Misc Collect	2283510	Due to State of Michigan Dept of Ag
229010	Liab Fed Tx Ded-Co/Apt/Pk	2290110	Federal Income Tax Withheld
230000	Due to Other Governmental Units	2300010	Due to Other Governmental Unit
230015	Due to other GOV-Federal/Sta	2300159	Due to other GOV Federal State
230020	Due Oth Gov-Misc Garns	2300209	Due Oth Gov Misc Garns
230030	Liab State Retirement (TDP)	2310010	State Retirement Tax Def Payments
230040	Liab Indiv Garnishment	2310020	Garnishments Withholding
231010	Liab Dep Uf Torch Dr-Co	2310109	Liab Dep Uf Torch Dr Co
231011	Liab - Goodfellows Contri	2310119	Liab Goodfellows Contri
231012	Liab - Habitat for Humanity	2310129	Liab Habitat for Humanity
231015	Liab Dep Black United Fd	2310159	Liab Dep Black United Fd
231016	Liab - Coleman Young Found	2310169	Liab Coleman Young Found
231017	American Cancer Soc -Charif	2310179	American Cancer Soc Charif
231018	American Red Cross-Charitabl	2310189	American Red Cross Charitabl
231019	Kidspace Montessori-Charitab	2310199	Kidspace Montessori Charitab
231020	Liab Dep United Negro Col	2310209	Liab Dep United Negro Col
231021	March of Dimes Charity	2310219	March of Dimes Charity
231039	Liab- DWMHA Reserves	2310399	Liab DWMHA Reserves
231040	Liab Supp G L Ins Ded-Co	2310100	Liab Supp G L Ins Ded Co
231047	Liab - 9-1-1 Surcharge	2300015	Due to Local Government 911 Syste
231100	Liab Def Comp Ded	2310110	Deferred Compensation Wthld
231101	Liab-Hlth Saving Acct BCBS	2310120	Health Savings Account Wthld
231110	Liab Un Dues & Fees Ded	2310130	Union Dues Fees Wthld
231120	Liab Supp Hosp. ben	2310200	Supplemental Hospital Ben Wthld
231130	Liab	2310140	Voluntary EE Post Tax Ben Wthld
231131	Liab Emp Elect Pretax Deduct	2310150	Voluntary EE Pretax Ben Wthld
231133	Liab Emp Elect Parking	2310160	Employer Paid Parking Liability
231134	Emp Post Healthcare Deds	1003121	Due To Due From Other Funds
231135	State Retirement 4%	2310170	State Retirement 4%
231136	Liab-ER comp Bus Pass	2310180	Employer Bus Pass Liability
231137	State Retirement-VOYA	2311370	State Retirement VOYA
231200	2009-2010 Escheats	2680010	Due State of Michigan Escheatment
231201	2011-2012 Purged Checks	2680010	Due State of Michigan Escheatment
231999	Liab Misc Ded	2310190	Miscellaneous Deductions
249009	Advance For Construction	3280010	Advanced for Construction
250000	Bonds payable- Current	2500010	Current Portion of Long Term Debt
250001	Misc Liab Current	2900010	Miscellaneous Current Liability
250001	Other Liabilities-Current	2900010	Miscellaneous Current Liability
250288	Bonds Pay Curr SRF 5140-01	2502889	Bonds Pay Curr SRF 5140 01
250430	Bonds Pay Curr-DH 5430-01	2500010	Current Portion of Long Term Debt

250433	Bonds Pay Curr-RR 5433-01	2500010	Current Portion of Long Term Debt
250434	Cur Paybl DHts 5402-01	2500010	Current Portion of Long Term Debt
250591	Bond Pay Curr 570-01	2505910	Bond Pay Curr 570 01
250598	Bnds Pay Curr SRF 5350-01	2500010	Current Portion of Long Term Debt
250599	Cur Paybl RV 5402-01	2500010	Current Portion of Long Term Debt
256000	Accrued interest payable	2500010	Interest Payable
257000	Accrued Wages Payable	2570010	Accrued Wages Payable
257001	Accr Payroll-Net Payroll	2570020	Accrued Net Payroll
257100	Accrued Fringe Benefits	2590010	Accrued Fringe Benefits
258000	Accrued Taxes Pay-Unempl	2282720	Accrued Unemployment Taxes Payable
259000	Accrued Expenses	2040010	Accrued Expenses
260000	Accrued Retirement Paymen	2590020	Accrued Retirement Payment
260020	Liab -VEBA Trust E/R DEDES	2590030	Due to VEBA Trust ER Deduction
260100	Accrued Unemploy Fr Fds	2601009	Accrued Unemploy Fr Fds
260400	Net OPEB Liability	3350010	Net OPEB Liability
260500	Net OPEB obligation	2605009	Net OPEB obligation
260700	Net Pension Obligation	2607009	Net Pension Obligation
260701	NPO-Mental Health Authority	2607019	NPO Mental Health Authority
260800	Net Pension Liability-GASB 68	3340010	Net Pension Liability
264000	Other Accrued Liabilities	2640009	Other Accrued Liabilities
264010	Liab For Self-Insur Loss	2640010	Liability for Self Insurance Loss
264080	BCN-Liab Self-Insur Loss	2640020	Liability Open Healthcare Claims
264300	Liability for Prop Tax Refund - MTT	2750010	MTT Property Tax Refunds Due
264300	Liab for PropTaxRefund-MTT	2643009	Liab for PropTaxRefund MTT
265000	Liab - Criminal - 10% Bond	2650010	Liability Criminal 10% Bond
265001	Liab - Criminal - Cash Bon	2650020	Liability Criminal Cash Bond
265003	Liab - Criminal -Restituti	2710010	Liability Criminal Restitution
265004	Liab Crime 90%	2650030	Liability Criminal Surety Bond
265005	Criminal - Attorney Fees	2650059	Criminal Attorney Fees
265008	Crim-Monthlu Clearing Accoun	2650089	Crim Monthlu Clearing Accoun
265011	Crim-Due State Of Michigan	2680020	Due State of Michigan Criminal Fees
265012	Criminal - Due Vict of Crime	2710020	Criminal Due to Victims of Crimes
265013	Crim-Due Third Circuit Court	2650013	Due to Third Circuit Court
265014	Suspense Account	2650014	GASB 84 Suspense Account
265015	Criminal-Due Cash/10% Bond Crd	2652100	Criminal Due Cash 10 percent Bond Crd
265026	Crim-DNA Fee 10%	2650013	Due to Third Circuit Court
265027	Crim-DNA Fee 25%	2650027	Due Wayne County Sheriff s Office
265028	Crim-DNA Fee 65%	2680030	Due State DNA Fees
265030	Crim-Applt Court Appeal(100%)	2650309	Crim Applt Court Appeal:100 perent

265032	Crim-District Court Appeal	2650329	Crim District Court Appeal
265050	Crim-Due Wayne County Clerk	2650509	Crim Due Wayne County Clerk
265100	Liab - Juvenile - 10% Bond	2650050	Liability Juvenile 10% Bond
265101	Liab - Juvenile - Cash Bon	2650060	Liability Juvenile Cash Bond
265102	Liab - Juvenile -Restituti	2710030	Juvenile Restitution
265103	Juvenile - Attorney Fees	2651030	Juvenile Attorney Fees
265104	Juvenile - Court Costs	2651040	Juvenile Court Costs
265106	Juvenile - Juvenile Fees	2650013	Due to Third Circuit Court
265107	Juvenile - Civil File Fee Fd	2680040	Due State Civil File Fee
265108	Juvenile -State Minimum Cost	2651080	Juvenile State Minimum Cost
265110	Juv-DNA fee 10%	2651100	Juv DNA fee 10%
265111	Juv-DNA fee 25%	2651110	Juv DNA fee 25%
265112	Juv-DNA fee 65%	2680050	Due State Juvenile Fee 65%
265115	Juvenile - E Filing Fee \$25	2680060	Due State E File Fee \$25
265116	Juvenile - Due St Crime Vict	2680070	Due State Crime Victims
265117	Juvenile - Due Third Cir Ct	2651170	Juvenile Due Third Cir Ct
265118	Juvenile - Due 10% Bond	2650070	Liability Juvenile 10 percent Bond
265119	Juvenile - Due Cash Bond	2651190	Juvenile Due Cash Bond
265121	Juvenile -Due Civ Fil Fee Fd	2680080	Due State Juvenile Civil File Fee
265122	Juvenile -Due State Court Fd	2650013	Due to Third Circuit Court
265123	Jurors Compensation Fund	2680090	Due State Juror Compensation
265124	Juvenile -Due Justice Sys Fd	2680100	Due State Juvenile Justice Sys Fund
265200	Liab - Family - Civil Action	2730020	Undistributed Online Payments
265201	Court Costs	2652019	Court Costs
265202	Friend of the Court	2652029	Friend of the Court
265207	Interest Clearing Account	2652070	Undistributed Interest Revenue
265208	Garnishments	2690020	Garnishments Received Payable
265209	Candidate Filing Fees	2730030	Undistributed Candidate Filing Fees
265212	Due State Ct. Fund	2680110	Due State Court Fund
265213	Due 3rd Circuit Court	2650013	Due to Third Circuit Court
265214	Due Civil Filing Fee Fund	2680120	Due State Civil Filing Fee Fund
265215	Due State of Mi - Notary Comm	2680130	Due State Notary Commission
265216	Due State of Mi - Notary Comm	2652169	Due State of MI Notary Comm
265221	Jurors Compensation Fund	2680140	Due State Juror Compensation Fund
265222	CCW - W. C. Sheriff	2650027	Due Wayne County Sheriff's Office
265223	CCW - State Share	2680150	Due State CCW Fees
265224	Election Special Revenue	2650224	Undistributed Election Special Rev
265225	Due Customer Refunds	2760010	Customer Refunds
265226	Judicial Sales	2730050	Judicial Sales Legal News
265227	Candidate Filings SOS	2652270	Candidate Filings SOS
265230	Corp Counsel Deposit for Fil	2550010	CorpC Deposits for Filing Fees

265231	E-File Fee Due State of Mi	2680160	Due State E File Fee
265233	Land Bank Deposit For Filings	2550020	WCLB Deposits for Filing Fees
265235	Wayne County Commission	2652350	Wayne County Commission
265260	Prisoner Filing Fees	2550030	Inmate Partially Paid Filing Fees
265261	CCW-Applications	2650261	Due WC Clerk Office and State of Michigan
265262	CCW-Renewals	2650261	Due WC Clerk Office and State of Michigan
265263	CCW-Fingerprinting	2650263	Due WC Clerk Office
265264	CCW-Emergency License	2650263	Due WC Clerk Office
265265	CCw-Replacement/Duplicate-Li	2650263	Due WC Clerk Office
265267	Interest	2652670	Undistributed CCW Interest
265268	CCW-Reapplication	2650261	Due WC Clerk Office and State of Michigan
265270	CCW-Certification Of Records	2650263	Due WC Clerk Office
265271	CCW-Cert Pages (\$1)	2650263	Due WC Clerk Office
266000	Liab Employees' programs	2660009	Liab Employees Programs
266004	Liability - Clerk	2650263	Due WC Clerk Office
266019	Liability - Clerk	2660199	(should leverage Function Activity Segment)
266112	Liability - Clerk	2661129	(should leverage Function Activity Segment)
266118	Liability - Clerk	2661189	(should leverage Function Activity Segment)
266188	Liability - Clerk	2661889	(should leverage Function Activity Segment)
266200	Liability - Clerk	2662009	(should leverage Function Activity Segment)
266209	Liability - Clerk	2662099	(should leverage Function Activity Segment)
266212	Liability - Clerk	2662129	(should leverage Function Activity Segment)
266218	Liability - Clerk	2662189	(should leverage Function Activity Segment)
266248	Liability - Clerk	2662489	(should leverage Function Activity Segment)
266300	Liability - Clerk	2663009	(should leverage Function Activity Segment)
266324	Liability - Clerk	2663249	(should leverage Function Activity Segment)
266423	Liability - Clerk	2664239	(should leverage Function Activity Segment)

266449	Liability - Clerk	2664499	(should leverage Function Activity Segment)
266511	Liability - Clerk	2665119	(should leverage Function Activity Segment)
266525	Liability - Clerk	2665259	(should leverage Function Activity Segment)
266550	Liability - Clerk	2665509	Liability County Clerk
266604	Liability - Clerk	2666049	(should leverage Function Activity Segment)
266605	Liability - Clerk	2666059	(should leverage Function Activity Segment)
266618	99782/Life Covnant churc	2666189	99782 Life Covnant Churc
267000	Liab Dep Spec Ward Juv Ct	2670009	Liab Dep Spec Ward Juv Ct
267002	08-016474 CZ	2670029	08 016474 CZ
267004	Liab Dmwca Stip Penal	2670049	Liab Dmwca Stip Penal
267013	09-018323 NO	2670139	09 018323 NO
267017	CA# 09-021946CZ	2670179	CA 09 021946CZ
267021	Liab/Prob Ct Estate Funds	2670021	Liability Probate Court Estate Funds
267023	Liab/Prob Ct 3rd Pty Rest	2670023	Liability Probate Court Third Party Restitution
267024	Liab - Missing Legatee	2670024	Liability Missing Legatee
267025	Liab/Donations To Prob Ct	2670259	Liab Donations To Prob Ct
267030	Aids Awareness Project	2670309	Aids Awareness Project
267035	WC Tri-County Summit	2670359	WC Tri County Summit
267045	Liab-Donation to County Librar	2670459	Liab Donation to County Librar
267046	One Time Charity Contrib.	2670469	One Time Charity Contrib
267050	Knight Foundation Grant	2670509	Knight Foundation Grant
267100	Liability-Retiree Dental Ins.	2591010	Retiree Dental Insurance
267505	Liab Reserve - HEALTHSOURCE	2675005	Reserve for Healthsource
267550	Liab -Receiver Property Li	2675509	Liab Receiver Property Li
267600	MEO Burials	2676009	MEO Burials
268000	Liab Escheatable Monies	2680009	Liab Escheatable Monies
269000	Liability - Non-Int Escrow	2690009	Liability Non Int Escrow
270000	Liability-GASB 84	2700000	Liability GASB 84
270010	Liab/Sheriff Gift Account	2700109	Liab Sheriff Gift Account
270015	Sheriff - Gift Account	2700159	Sheriff Gift Account
270020	DWCMHA Gift Account	2700209	DWCMHA Gift Account
271010	Liab Condemn Pymt Rd Comm	2710109	Liab Condemn Pymt Rd Comm
271020	Liab Pymt Award P/Condemn	2710209	Liab Pymt Award P Condemn
271040	Liab - Pros Atty - Epa Pe	2710409	Liab Pros Attorney Epa Pe
273006	Liab - Unidentified Deposits	2730006	Liability Unidentified Deposits
273010	Drug Confisc-Drug Enforce	2730010	Drug Confiscated Drug Enforcement

273015	Seizures-Sheriff Field Ops	2730159	Seizures Sheriff Field Ops
273016	Deeds Unit - Fee & Other	2730169	Deeds Unit Fee Other
273017	Excess Mortgage Foreclosure	2730017	Excess Mortgage Foreclosure
273018	Overage/excess Dep-Sheriff	2730189	Overage excess Dep Sheriff
273020	Drug Confisc - Prosecutor	2730209	Drug Confisc Prosecutor
273030	Bond Forfeiture-W.C.Pros	2730309	Bond Forfeiture WC Pros
273035	Liab - Sher/Confiscat -Other	2730359	Liab Sher Confiscat Other
273038	Liab - Sher/Violent Gang Tas	2730380	Liab Sher Violent Gang Tas
273040	Liab - Retail Cost Bond	2730040	Liability Retail Cost Bond
273045	Liability Victims of Crime	2730045	Liability Victims of Crime
273046	Auto Theft Restitution	2730469	Auto Theft Restitution
273047	Arson Crime Donations	2730479	Arson Crime Donations
273050	Liab-O/C Appearance Bonds	2730509	Liab OC Appearance Bonds
273575	Liab-Due Inmate Commissary	2735759	Liab Due Inmate Commissary
274000	Undistributed Tax Collect	2740010	Undistributed Tax Collections
274010	Undist Part Pymt On Tax	2740020	Undistributed Tax Partial Payment
274012	Undist Tax - Bankruptcies	2740030	Undistributed Tax Bankruptcies
274025	Dr Undist Jdmt Levy	2740259	Undistributed Tax Judgement Levy
274050	Undist Tax - Overpayments	2750020	Undistributed Tax Overpayments
274100	Del Personal Property Tax	2740050	Undistributed Tax Del Personal Prop
274150	Undist Tax-Large Order Proc	2740060	Undistributed Tax Large Order Proc
274200	Undist Tax 2000-current	2740070	Undistributed Tax
274300	Undist Tax - External Units	2740080	Undistributed Tax External Units
274900	Tax Refunds Payable	2749000	Tax Refunds Payable
275000	Liab On Acc Erron Coll Tx	2750000	Liab On Acc Erron Coll Tx
275575	Due Inmate phone Charges	2755759	Due Inmate Phone Charges
276000	Emp-VEBA - US Bank EE/ER	2760009	Emp VEBA US Bank EE ER
276001	Liab On Acc Erron Coll Tx	2760019	Liab On Acc Erron Coll Tx
276002	Liab On Acc Erron Coll Tx	2760029	Liab On Acc Erron Coll Tx
276003	Liab On Acc Erron Coll Tx	2760039	Liab On Acc Erron Coll Tx
276004	Liab On Acc Erron Coll Tx	2760049	Liab On Acc Erron Coll Tx
276005	Liab On Acc Erron Coll Tx	2760059	Liab On Acc Erron Coll Tx
283001	Liab For Negotiable Instr	2830001	Liab For Negotiable Instr
283002	Dep-Bid Perfmnc&Othr Guar	2830002	Deposits Bid Performance and Other Guarantees
283005	Dep-Street Protection Permit	2830005	Street Protection Permit Deposit
283008	Deposits Payable	2830010	Advance Deposit
283010	Liab For Other Deposits	2830010	Advance Deposit
283030	Co Comm Art Hist Committe	2830309	Co Comm Art Hist Committe
283040	Child Abuse Donation-Pros	2830409	Child Abuse Donation Pros
283041	Change the Culture	2830419	Change The Culture

283090	Liab-Inmate At Detrt Jail	2830909	Liab Inmate At Detrt Jail
283100	Liab - Hamtramck Jail	2831009	Liab Hamtramck Jail
283301	Liab - Blk Fam Trst	2833019	Liab Blk Fam Trst
283302	Liab - Bridgeway Trst	2833029	Liab Bridgeway Trust
283303	Liab - Central Care Trst	2833039	Liab Central Care Trust
283304	Liab - Growthworks Trst	2833049	Liab Growthworks Trust
283305	Liab - Star Vista Trst	2833059	Liab Star Vista Trst
283306	Liab - Culumet Trst	2833069	Liab Culumet Trst
283903	Unalloc Int Rev - BLDG Pool	2839039	Unalloc Int Rev BLDG Pool
283980	Unallocated Cashier Receipts	2830980	Unallocated Cashier Receipts
283995	Unallocated Int Rev - Resv	2830995	Unallocated Interest Revenue Reserve Pool
283996	Cashier - Over/Short	2830996	Cash Over Short Clearing
283997	Unidentified Wires/MI Lockbox	2839970	Unidentified Wires MI Lockbox
283998	Unallocated Int Rev - Gen	2830998	Unallocated Interest Revenue General Pool
283999	Unidentified Bank Credits	2830999	Unidentified Bank Credits
284000	Unidentified Bank Debits	2840000	Unidentified Bank Debits
288000	Due To Broker - Purchases	2880000	Due To Broker Purchases
299000	Miscellaneous Liabilities	2990000	Miscellaneous Liabilities
299100	Liability - Civil Fines	2991000	Liability Civil Fines
299800	Office Max Discounts	2998009	Office Max Discounts
299960	Accrued Expenses	2040010	Accrued Expenses
299980	Received not Vouchered	2020110	Received Not Vouchered Expense AE only
299990	Accounts Payable Control	2020010	Accounts Payable AE Only
299990	Accounts Payable Control	2999909	Accounts Payable Control
299999	Expenditure Control	2999999	Expenditure Control
30.104	Gain on sale F/A- GenGov	OPEN	Gain on sale F/A- GenGov
30.104	Contra F/A proceed-GenGov	OPEN	Contra F/A proceed-GenGov
300000	Bonds Payable	3000010	Bonds Payable
300001	LTD Payable- Other	3070010	Note Payable Wager Pink Drain
300003	Unfunded OPEB Contrib	3350010	Net OPEB Liability
300016	Capital Lease Payable	3040010	Non Current Lease Payable
300017	LT Loan Payable -EPA Loan	3000179	LT Loan Payable EPA Loan
300114	Claims and judg-payabl Gener	2050010	Reserve Claims Judgments Payable
300430	Bonds Pay LT-DH 5430-01	3000011	Bond 2011A 5430 01
300433	Bonds Pay LT-RR 5433-01	3000012	Bond 2011A 5433 01
300434	LT paybl DHts 5430-02	3000013	Bond 2015 5430 02
300473	Bnds Payable - Cap Imp 2003B	3000014	Bond 2003B Capital Improvement
300474	Bnds Payable - MMBA 2007B	3004749	Bnds Payable MMBA 2007B

300475	Bnds Payable - 2008A GOB	3004759	Bnds Payable 2008A GOB
300476	Bnds Payable - 2008B GOB	3000015	Bond 2008B Guardian 1st Street
300477	Bnds Payable-08 WS Pinnacl	3000016	Bond 2008 Pinnacle Water Sewer
300478	Bnds Payable - 2009A Equip Bonds	3004789	Bnds Payable 2009A Equip Bonds
300479	Bnds Payable - 2009B Equip Bonds	3000017	Bond 2009B Equipment
300480	Bnds Payable-2009ABldImpBo	3004809	Bnds Payable 2009ABldImpBo
300482	Bnds Pay WCBA2010 JailBonds	3004829	Bnds Pay WCBA2010 JailBonds
300483	Bnds Pay Series 2011A Bond	3004839	Bnds Pay Series 2011A Bond
300484	Bnds Pay 2011F -(Hamtramck)	3000018	Bond 2011F Hamtramck
300485	Bnds Pay 2011F -(Inkster)	3000019	Bond 2011F Inkster
300486	Bonds Payable 2018 Bonds	3000020	Bond 2018 Criminal Justice Center
300487	Bonds Payable 2020 Bonds	3000021	Bond 2020 Refunding 08A 09A 18 Int
300591	Bond Pay 5701-01	3005910	Bond Pay 5701 01
300592	Bond Pay 5748-01	3005920	Bond Pay 5748 01
300598	Bonds Payable SRF 5350-01	3000022	Bond 2009 5350 01
300599	LT paybl RV 5402-01	3000023	Bond 2015 3402 01
300860	Long Term Debt Sta Aut 97	3000024	Bond 2012 Stadium Authority Refund
300870	Long Term Debt - Courts	3008709	Long Term Debt Courts
301000	Unamortized bond premium	3010009	Unamortized Bond Premium
304004	G-#87 Lease Liability - Non Cu	3040040	G 87 Lease Liability Non Cu
304006	G#96 Software Libility-Non Cur	3040060	G96 Software Libility Non Cur
308200	Deferred Inflow	3600010	Deferred Inflows
308201	Deferred Inflows -grants	3600020	Deferred Inflows Grants
308202	Deferred Inflows - prop taxes	3600030	Deferred Inflows Property Taxes
308205	Deferred-Inflows /Opioid	3082050	Deferred Inflows Opioid
308400	Deferred-Inflows /OPEB	3600040	Deferred Inflows OPEB
308500	G#87-Deferred Inflows of Res	3085000	G 87 Deferred Inflows Of Res
339000	Deferred Revenue-A/R	3600050	Deferred Inflows Accounts Receivable
340001	Deferred Revenues	3390010	Unearned Revenue
340030	Unearned Rev-ROD Escrow	3400030	Unearned Revenue Registrar of Deeds
343000	Compensated absences	2600010	Compensated Absences
343002	Accr A/L & S/L Pay-Gen Fd	3430029	Accr A LS L Pay Gen Fd
346000	Contrib Fr Local Govern	3460009	Contrib Fr Local Govern
353000	Contrib Fr State Of Mich	3530009	Contrib Fr State Of Mich
354000	Contrib Fr Federal Govt	3540009	Contrib Fr Federal Govt
357000	Contrib Fr Wayne County	3570009	Contrib Fr Wayne County
375001	Res-Debt Fiscl Stab Bonds	3750019	Res Debt Fiscl Stab Bonds
375020	Resv Debt - Rv 1961	3750209	Resv Debt Rv 1961

375022	Resv Debt - Shv 91 rfd	3750229	Resv Debt Shv 91 rfd
375023	Resv Debt Ser I	3750239	Resv Debt Ser I
375025	Resv Debt Ser Iii	3750259	Resv Debt Ser Iii
375027	Bnd Resv - Dr 1972	3750279	Bnd Resv Dr 1972
375028	Resv Debt - Vb Srf	3750289	Resv Debt Vb Srf
375029	Resv Debt - Ne Srf3	3750299	Resv Debt Ne Srf3
375035	Resv Debt - Dr 94 rfd	3750359	Resv Debt Dr 94 rfd
375036	Resv Debt - Nhrv 94 rfd	3750369	Resv Debt Nhrv 94 rfd
375090	Resv Debt - Dh Srf 5104	3750909	Resv Debt Dh Srf 5104
375096	Resv Debt - Ink Srf 5106	3750969	Resv Debt Ink Srf 5106
375097	Resv Debt - Ink 1994G	3750979	Resv Debt Ink 1994G
375098	Resv Debt - Ink 1994F	3750989	Resv Debt Ink 1994F
375099	Resv Debt - Dh 1994G	3750999	Resv Debt Dh 1994G
375167	Resv Debt - Riv Rge 95B	3751679	Resv Debt Riv Rge 95B
375192	Resv Debt - NE 1999 REF	3751929	Resv Debt NE 1999 REF
375288	Resv Debt - SRF Sta 1A	3752889	Resv Debt SRF Sta 1A
375292	Resv Debt - Ne 1994G	3752929	Resv Debt Ne 1994G
375300	Resv Debt - Dr 94 a&B	3753009	Resv Debt Dr 94 aB
375320	Resv Debt - Dr Srf	3753209	Resv Debt Dr Srf
375367	Resv Debt - Riv Rge Srf	3753679	Resv Debt Riv Rge Srf
375510	Resv Debt - D.R. 1999 A	3755109	Resv Debt DR 1999 A
375525	Resv Debt - D.R. 1999 B	3755259	Resv Debt DR 1999 B
376010	Resv - Improvement	3760109	Resv Improvement
376012	Resv - Replacement	3760129	Resv Replacement
376076	Replacement - River Rouge	3760769	Replacement River Rouge
376077	Replace - Inkster CSO	3760779	Replace Inkster CSO
376078	Dearborn Heights - CSO	3760789	Dearborn Heights CSO
376395	Resv - Dwsd Dispute	3763959	Resv Dwsd Dispute
378000	Employees' savings Fund	3780009	Employees Savings Fund
378020	Empl-ees Savings Fund-WCAA	3780209	Employees Savings Fund WCAA
378033	Employees saving Fund-Bailif	3780339	Employees saving Fund Bailif
379000	Reserve-Employer Contrib	3790009	Reserve Employer Contrib
379020	Resrv Employer contrb WCAA	3790209	Resrv Employer contrb WCAA
379033	Resrv-Employer Contrb-Bailif	3790339	Resrv Employer Contrb Bailif
381000	Res For Retired Benef Pay	3810009	Res For Retired Benef Pay
381020	Res For Rtred Benf Pay WCAA	3810209	Res For Rtred Benf Pay WCAA
382100	Resv D/C Custodial	3821009	Resv D C Custodial
383000	Reserve-Undist Int Earned	3830009	Reserve Undist Int Earned
383020	Res Undist Int Earned WCAA	3830209	Res Undist Int Earned WCAA
390000	Fund Balance	3900010	Fund Balance AE Only
390000	Fund Balance	3900009	Fund Balance

395000	Retained Earnings	3950009	Retained Earnings
395553	Retained Earnings- Guardian	3955539	Retained Earnings Guardian
395554	Owners Contributions- Bond Fun	3955549	Owners Contributions Bond Fun
396060	Rstrct Erng - Debt - Srf1	3960609	Rstrct Erng Debt Srf1
396061	Rstrct Erng - Debt - Srf2	3960619	Rstrct Erng Debt Srf2
396064	Rstrct Erng - Debt Ret-93	3960649	Rstrct Erng Debt Ret 93
396066	Rstrct Erng - Debt 1994G	3960669	Rstrct Erng Debt 1994G
396266	Rstrct Erng - Debt	3962669	Rstrct Erng Debt
396447	Rstrct Erngs Replacemt Fd	3964479	Rstrct Erngs Replacemt Fd
396640	Rstrct Erng - Nhv Seg I	3966409	Rstrct Erng Nhv Seg I
396720	Rstrct Erng - Constr Srf1	3967209	Rstrct Erng Constr Srf1
396798	Restrct Erng - Cso Proj	3967989	Restrct Erng Cso Proj
396799	Restrct Erng - D.H. cso	3967999	Restrct Erng DH CSO
396860	Rstrct Erngs - Dr Tun	3968609	Rstrct Erngs Dr Tun
396861	Rstrct Erngs - Dr Trt Plt	3968619	Rstrct Erngs Dr Trt Plt
396863	Rstrct Erngs-Dr Emer Flow	3968639	Rstrct Erngs Dr Emer Flow
396864	Rstrct Erngs - DR Prog Mngt	3968649	Rstrct Erngs DR Prog Mngt
396867	Rstrct Erng-Riv Rge Basin	3968679	Rstrct Erng Riv Rge Basin
396869	Rstrct Erngs-Dr Const SRF Elig	3968699	Rstrct Erngs Dr Const SRF Elig
399000	PLANT & EQUIP-EQUITY	3990009	Plant and Equipment Equity
401000	Tax revenue	4010009	Tax revenue
403000	Property taxes current	4020010	Current Property Taxes
403001	At-Large - DOE/ESG	4020020	At Large Drain Property Taxes
403200	Tax Tribunal Refunds	4140010	MI Tax Tribunal Refunds
403300	2015 Judgement Levy	4033009	2015 Judgement Levy
403500	Taxes Collected	4029010	Taxes Collected
423000	In Lieu Of Taxes-Federal	4320010	Payment in Lieu of Taxes
425000	Industrial Facilities Tax	4370010	Industrial Facilities Taxes
426000	Trailer Dwelling Taxes	4340010	Trailer Dwelling Taxes
427000	Cigarette Tax	4280010	Sales Tax Cigarettes
428000	Excise Tax - Accomodation	4350010	Accommodations Excise Tax
428100	Excise Tax - Motor Vehicl	4350020	Motor Vehicle Excise Tax
430000	Overages-Tax Collections	4029020	Tax Collection Overages
445000	Penalties & Int On Taxes	4450010	Penalties Interest on Taxes
445100	Interest On Tax	4450010	Penalties Interest on Taxes
445200	Collection Fees	6580050	Collection Fees
445500	Principle Residen Exempt Fee	4020030	Principle Residence Exempt Fee
445639	Title Search Fee	6390010	Title Search Fees
445641	Forfeiture Fee	4456410	Forfeiture Fees
445642	Delinquent Tax Proceeds	4456420	Delinquent Tax Proceeds
445650	Post Auction Sale	4456500	Post Auction Sale

445700	Allocated Fees	6580030	Allocated Fees
447000	TIF Revenue	6750030	Tax Increment Financing Revenue
455200	Collection Fees	6580050	Collection Fees
470000	Park Permits	4780010	Park Permits
470100	Licenses And Fees Collected	4780020	Licenses Fees
477000	In-State	4780050	Marriage License
478000	Dog Licenses	4780009	Dog Licenses
479000	Concealed Weapon Permit	4780030	Concealed Weapon Permit
501000	Operating grants	5011000	Operating Grants
511250	Fed Aid To Urban Program	5110250	Fed Aid to Urban Prog
511300	Fed Aid - MDOT Fringe Reimb.	5110300	Fed Aid to Urban Prog Fringe Reimb
516000	Fed Grant - Health	5160010	Federal Grant : Health
516050	Interest Earned-Federal Grant	5030010	Interest Earned on Federal Grant
518000	Revenue	5180000	Program Revenue
519010	Fed Grant - Safah	5190109	Fed Grant Safah
529000	Fed Grant - Other	5290000	Federal Grant
529014	Fed Grant - MCH	5160010	Federal Grant Health
529016	Federal Grant-CDBG-CV19	5220010	Federal Grant Comm Dev Block Grant
529017	Federal Grant - PY 2017	5290179	Federal Grant PY 2017
529018	Federal Grant - PY 2018	5290189	Federal Grant PY 2018
529019	Federal Grant - PY 2019	5290199	Federal Grant PY 2019
529020	Federal Grant - Safah	5290209	Federal Grant Safah
529021	Federal Grant-PY 2021	5290210	Federal Grant PY 2021
529023	Federal Grant-ESG-CV19	5160030	Federal Grant Health COVID 19
529024	Federal Grant_Distract Driving	5050010	Federal Grant Distracted Driving
529028	Federal Grant-PY 2022	5290280	Federal Grant PY 2022
529029	Federal Grant-PY 2023	5290290	Federal Grant PY 2023
529030	Federal Grant -emg Sheltr	5290309	Federal Grant Emg Sheltr
529061	Federal Grant - MSHDA	5160010	Federal Grant Health
529120	Fed Grant - Project Delivery	5291209	Fed Grant Project Delivery
529150	Fed Grant - Other	5291509	Fed Grant Other
529500	Interest Earned Fed Grant	5030010	Interest Earned on Federal Grant
529800	Federal Grant_EDD_Covid_19	5298009	Federal Grant EDD Covid 19
529999	Contra Fed SRF Loans	5290999	Contra Fed State Revolving Fund SRF Loan
539000	State Grants-Contracts	5390100	State Grant Contracts
539012	SOM EGLE Grant-Riverside Hosp	5390120	SOM EGLE Grant Riverside Hosp
540020	State Reimb Asst Juvenile	5400010	Juv Court Officer Assitant Reimb
541010	State Reimb-Judges Salary	5410010	Judges Salaries Reimbursement
541020	State Reimbursement-Other	5410020	Other State Reimbursements
543000	State Grant - Public Safe	5430010	MI Grant Public Safety

543010	L.E.T. grant	5430020	MI Grant Public Safety LET
546110	Mich Shar Tx Mvhf/Prim Rd	5460110	MI Shared Tax Primary Roads
546120	Mich Shar Tx Mvhf/Loc Rds	5460120	MI Shared Tax Local Roads
546130	Mich Shar Tx Mvhf/Enginer	5460130	MI Shared Tax Engineering
546140	Mich Shar Tx Mvhf/Prim Ur	5460140	MI Shared Tax Primary Urban Roads
546150	Mich Shar Tx Mvhf/Loc-Urb	5460150	MI Shared Tax Local : Urban Roads
547100	St Grant-Critic Bridge Fd	5460010	MI Grant Critical Bridges
548100	State Grant - T.E.D. fund	5460020	MI Grant Trans Economic Development
548600	State Grant - PA 82	5486009	State Grant PA82
548700	State Grant - PA 207	5487009	State Grant PA207
550210	F/S Reimb Trnkln Rd Maint	5460030	Trunkline Road Maint
550220	F/S Reim Trnkln Bridg Main	5460040	Trunkline Bridge Pumphouse Maint
550230	F/S Spec Wrk Author Trnkl	5460050	Trunkline Special Work Auth
550240	Traffic Signals	5460060	Traffic Signal Maintenance
550250	Chg-Employee Benefs/Trnkl	5460070	Trunkline Maint Benefits Reimb
550260	Appld Chgs-Ovrhd/Trnkline	5460080	Trunkline Maint Overhead Reimb
550299	MDOT - Audit Adjustments	5460090	MDOT Audit Adjustments
550300	Priority Road Invest.Program	5460100	Priority Road Investment Program
555010	State Grant - Mdph	5550010	MI Dept Public Health
555020	State Grant - Cost Share	5550020	MI Dept Public Health Cost Share
561000	State Grant-Welfare	5610010	Veterans Service Fund
561010	State Grant - Juv Justice	5400020	Juvenile Justice Grants
561012	State Grant-Admin Allotment	5400030	Juvenile Justice Admin Allotment
569000	State Grant - Other	5690010	State Grants
569030	State Grant - EDD COVID-19	5690309	State Grant EDD COVID19
574000	State Sales Tax	5740010	MI Sales Tax
574001	State - PPT Recoveries	5740020	MI Personal Property Tax Recovery
574002	State_Marijuana Excise Tax	5740030	MI Marijuana Excise Tax
576000	State Inheritance Tax	5760000	State Inheritance Tax
577000	State Equity	5470010	Court Equity
580000	Grants From Local Units	5810010	Local Unit Grants
580010	Local Grnts-Mental Health	5810020	Local Unit Grants Mental Health
580030	Grant From Circuit Court	5810030	Circuit Court Grants
580045	Grant From Law Enforcement	5800459	Grant From Law Enforcement
580060	Grant From CDE	5800609	Grant From CDE
580080	Grant-DTE Foundation	5800809	Grant DTE Foundation
581000	Deposits By Munic-Princ	5820010	Municipal Principal Deposit
581001	Deposits By Munic-Intrst	5820020	Municipal Interest Deposit
583340	Contr-Constr Prim Rd Agrm	5830010	Contract Primary Road Construction
583360	Contr-Maint Local Roads	5830020	Contract Local Road Maint

589000	Local Contributions	5890010	Local Contributions
592000	Capital Grants and Contributions	5920010	Capital Grants and Contributions
592301	Capital Contributions-In Kind	5920020	Capital Grants and Contrib In Kind
594000	Employer Contr - County	6400010	Employer Contributions Except Roads
594001	Employer Contribution	6401010	Employer Contributions
594010	Employer Contrib Roads	6400020	Employer Contributions Roads
594020	Employer Contrib - Airport	6402010	Employer Contributions Airport
594100	Employer Retiree Health Stip	6403010	Employer Retiree Health Stipends
595000	Employee Contr Excl Roads	6410010	Employee Contributions Except Roads
595020	Employee Contrib - Airport	6412010	Airport Employee Contributions
595200	Emplee Contr-D/C-Gen	6410020	Employee DC Contributions
595300	Employee Contr-Rollover	6410030	Employee Rollover Contributions
595320	EE Contrib-Rollover Airport	6412020	Airport Employee Rollover Contrib
595500	Employee Contr - Purch Time	6410040	Employee Purchased Time
595520	Emplee Airport-Purch Time	6412030	Airport Employee Purchased Time
595600	Employee Contr - Health	6410050	Employee Healthcare Contributions
597000	Interest Earned-Securitie	6650050	Interest Earned Security
597010	Interest Earned-Mortgages	6650060	Interest Earned Mortgages
597020	Div Earned-Common Stock	6660010	Dividend Earned Common Stock
597030	Int Earned-Bank Acct'S	6650070	Interest Earned Bank Accounts
597220	Interest Eaened Sec-WCAA	6650040	Interest Earned Security WCAA
597400	Inves Inc: custod.	5974009	Custodial Investment Income
597420	Inves Inc: custod WCAA	6690020	Custodial Investment Income WCAA
598000	Gain On Sale Of Securitie	6690030	Gain on Sale of Securities
598020	Gain On Sale Of Securitl WCAA	6690040	Gain on Sale of Securities WCAA
598100	Unrealized Gain / Loss	6690050	Unrealized Gain Loss AE only
598130	Gain/loss on sale-F/Assets	6730040	Gain Loss on Sale of Fixed Assets
598220	Unrealized Gain/Loss WCAA	6690060	Unrealized Gain Loss WCAA
601000	Indirect Costs	6540010	Internal Cost Allocation Charges
603010	Board Of Prisoners-State	6030010	Inmate Boarding State
603020	Board Of Prisoners-Local	6030020	Inmate Boarding Local
603030	Bd Of Prisoners-Federal	6030030	Inmate Boarding Federal
606000	Cty Canvasser-Recount Exp	6060000	Clerk Canvasser Recount Revenue
606010	School Election Reimb.	5760020	MI Grant School Election Reimb
606020	Special Election Reimb.	5760010	MI Grant Special Election Reimb
607010	Sher Bookng Fee-County Shar	6070010	Sheriff s Booking Fee County Share
608090	Missing Legatee	6080090	Missing Legatee Service Revenue
608100	Treas. cert. of Taxes	6280110	Certification of Taxes
608200	Deed Certification	6280120	Deed Certification
608212	Service Fees	6080212	Campaign Finance Service Fees

609020	Marriage Fees	6280130	Marriage Fees
609030	Clerk - Recording Fees	6280010	Plat Fees
609035	E-File use Fee	6090359	E File use Fee
609037	Tech Enhancement Fee	6090379	Tech Enhancement Fee
609038	Point of Sale	6090038	Vital Statistics Revenue Fees
609050	Clerk - Printing Fees (Reprod)	6090500	Clerk Printing Fees
609060	Circuit Court-Blood Tests	6090060	Blood Tests
609061	Family Counseling	6090061	Family Counseling
609062	Foc Service Fee	6240010	Service Fees Friend of the Court
609063	Foc Mediation Fee	6240020	Mediation Fees Friend of the Court
609064	Foc Processing Fee	6240030	Processing Fees Friend of the Court
609070	Subpoena Fees	6090709	Subpoena Fees
610000	Property Transfer Tax	6100000	Property Transfer Tax
610010	Health-Inspection Fees	6100010	Health Inspection Fees
610011	Soil Erosion Permit Fees	4780040	Soil Erosion Permit
611010	Copy And Search Fees	6280030	Copy Search Fees
611020	Reg. deeds-Recording Fees	6280010	Plat Fees
611021	Reg. deeds - Remon Fees	6280020	Remonumentation Fees
611030	Reg. deeds-Miscellaneous	6110030	Registrar of Deeds Misc Revenue
611130	SESC Remediation Fees	6111309	SESC Remediation Fees
612010	Hum Rel-Certification Fees	6280050	Certification Fees
614010	Pros. attorney - Fees	6140010	Attorney Fees General Cases
614011	Pros Atty - Filing Fees	6260110	Service Fees
614012	Forfeiture-Attorney Fees	6140012	Attorney Fees Forfeiture Cases
614025	Forfeitures - County	6140025	10 Percent Bond Posting
614030	Narc Forfeitures	6140030	Narcotics Forfeitures
614034	Narc Forfeitures - State	6140034	Narcotics Forfeitures State
614035	Narc Forfeitures - Fed	6140035	Narcotics Forfeitures Fed
614040	APP/Drug House Revenue	6140409	APP Drug House Revenue
614050	QUIL - Revenue	6140500	QUIL Revenue
616010	Circuit Court - Crt Fees	6160010	Circuit Court Court Fees
616020	Court Cost	6160020	Court Revenue
616025	Court Costs - Late Fees	6160025	Court Costs Late Fees Court Rev
617010	Probate Court - Fees	6170010	Probate Court Fees
617020	Juvenile Court - Fees	6170021	Juvenile Court Fees
619020	Fines - Late Fees	6190209	Fines Late Fees
620010	Sheriff - Court Fees	6200010	Sheriff Court Services Fees
621010	Jury Trial Fees	6210010	Jury Trial Fees
621020	Jury Trial Fee Refund	6210209	Jury Trial Fee Refund
622010	Plan Review Fee-Cons Perm	6220109	Plan Review Fee Construction Permit
622030	Permit Fee - Construction	6280060	Construction Permit Processing Fee

622031	Permit Fee - C.C.W.	6220031	Permit Fee Concealed Pistol License : CPL
622040	Perm Fee - Street Protect	6220409	Perm Fee Street Protect
622045	Permit Plan Recovery	6280080	Permit Plan Recovery
622060	Perm Fee-Transprtn Permit	6280090	Perm Fee Transprtn Permit
622070	Misc Permit & Inspect Fee	6280100	Misc Permit Inspection Fee
626000	Charges For Services	6530110	Internal Charges for Services
626001	Charges For Stadium Audit	6530110	Internal Charges for Services
626004	Social Security Checks	6260030	Social Security Checks
626006	Prisoner Transportation	6260040	Prisoner Transportation
626007	Charges for Services-Direct	6530110	Internal Charges for Services
626010	Misc Service Fees	6540010	Internal Cost Allocation Charges
626011	Nankin Interpretive Fees	6510050	Admission : Nankin Interpretive
626012	Crosswinds Interpretive	6510060	Admission : Crosswinds Interpretive
626013	Dog Park Fees	6510040	Admisstion : Dog Park
626014	LightFest Revenue	6510010	Admission : Light Festival
626015	Water Park Fees	6510020	Admission : Water Park
626016	Medicare Part D Pharmacy	6260169	Medicare Part D Pharmacy
626017	Jazz Fest Revenue	6510030	Admission : Jazz Festival
626020	C.F.S. retirees Hlth	6260060	Retiree Health
626025	C.F.S. emplee Cobra	6260070	Employee COBRA
626030	C.F.S. retirees Life	6260080	Retiree Life
626040	C.F.S. emplyee Hlth	6260090	Employee Health Contribution
626052	ROD Fraud Unit Revenue	6530110	Internal Charges for Services
626085	Chrg For Services-Legal	6540010	Internal Cost Allocation Charges
626090	Chrg For Phone Serv	6530010	Charge for Phone Service
626105	Adoption	6260010	Adoption
626230	Charges for Serv-Indirect	6540010	Internal Cost Allocation Charges
626260	Charge For Services-MIDC	6540010	Internal Cost Allocation Charges
626700	Charges for Services Direct	6530110	Internal Charges for Services
626710	Charge For Services.Direct-DPS	6530110	Internal Charges for Services
627020	Hearing & Vision - Local	6260050	School Hearing : Vision Testing
627095	Dpw Support Chargeback	6540030	Public Works Internal Charges
627110	Autopsy Reports	6260020	Autopsy Reports
627120	Reimbursement - Other	6270120	Reimbursement : Other
627130	Reimb- Airport Authority	6270130	Airport Authority Services
627135	Reimb Mental Health Authority	6271359	Reimb Mental Health Authority
627140	Reimb - Medicare	6270140	Medicare Services Revenue
627150	Reimb - Medicaid	6270150	Medicaid Services Revenue
627153	Reimb-JIFF	6270153	Juvenile Inventory for Functioning JIFF Revenue

627156	Reimb-Integrated Services	6270156	Integrated Services Revenue
627180	Reimbursement-Other	6271809	Reimbursement : Other
627200	Reimb-General Insurance pro	6760910	Reimb Insurance Proceeds
627220	Reimb - Other 3rd Parties	6270220	Third Party Healthcare Billing
627230	Reimb - Individuals	6270230	Reimbursement : Individuals
627240	Reimb-Priv/Govt Agencies	6270240	Repay Payback Recompense or Requite
627260	Reimb Inmate R & B	6272609	Reimb Inmate R and B
627270	Reimb Court Counsel-Indiv	6270270	Third Circuit Court Juvenile Attorney Fees
627275	Reimb Court Counsel-Late Fee	6270275	Third Circuit Late Attorney Fees Criminal Div
627280	Donations	6740010	Donations Private Contributions
627290	Traffic & Ordinance	6270290	Traffic and Ordinance citations
627300	Reimb. - ct. coll.	6270300	Court Collections
628020	Support Serv Misc Fees	6540010	Internal Cost Allocation Charges
628030	Parking Fees	4350030	Airport Parking Tax
628035	Towing Fees	6280350	Towing Fees
628095	Doe Support Chargeback	6540040	Env Services Internal Char for Serv
629046	DoE LR Pers. Serv.	6540020	Land Resources Personnel Services
629047	DoE DR Pers. Serv.	6290479	DoE DR Pers Serv
629048	DoE IPP Pers. Serv.	6290489	DoE IPP Pers Serv
629049	DoE MR Pers. Serv.	6290499	DoE MR Pers Serv
629095	DoE FMD Pers. Serv.	6540050	Env Services FMD Internal Charges
629096	DoE Admin Pers. Serv.	6540060	Env Services Adm Internal Charges
629121	DoE SMB Pers. Serv.	6530030	Environmental Sewer & Meter Charges
629130	DoE Eng. Pers. Serv.	6530040	Environmental Engineering Services
629131	DoE WS Pers. Services	6530050	Water Shed Charges for Services
631010	Appld Chgs-Ovrhd/General	6310010	Applied Charges Overhead General
631070	Serv Chg - Misc Services	6310020	Miscellaneous Service Charges
631080	Misc Receipts	6750020	Miscellaneous Receipts
631082	Utility Tree Reforestation Ser	6260100	Utility Reforestation
631084	Recovered Revenue - A/R	6770010	Bad Debt Recovery
631085	Misc Revenue-WCLB Sale OfParce	6310085	Sale of Property WCLB
631086	Event Income - EDC	6520010	Parking Special Events
631087	WCLB-5/50 Revenue	6310087	Land Bank 5 50 Revenue
631088	WCLB-Quiet Title	6310088	Land Bank Quiet Title
632000	Admin Charges	6540010	Internal Cost Allocation Charges
632010	Reimb Serv To Airprt Dept	6320010	Charges for Services Airport Auth
632020	Reimb Serv To Parks Dept	6530060	Charges for Services to Parks
632070	Misc Chrgs For Vehic Serv	6530120	Vehicle Repair Maintenance

632330	Bond Handling Fees	6323309	Bond Handling Fees
632410	Sewage Disposal	6320410	Sewage Disposal
632440	Excess Fixed Charge	6324409	Excess Fixed Charge
632445	Fixed Sewage Charges	6320445	Fixed Sewage Charges
632450	Surcharges (industrial)	6324509	Surcharges Industrial
632460	Misc Charges	6324609	Misc Charges
632461	Landfill Tipping Fees	6320461	Landfill Tipping Fees
632480	Surveillance Permit Fee	6324809	Surveillance Permit Fee
632510	Nonresidential User Fee	6325109	Nonresidential User Fee
632600	Plan Review Fee	6320600	Plan Review Fee
641020	Comm Search/Copy Services	6280040	Commercial Search Copy Fees
643020	Concession Revenue	6430020	Concession Revenue
645000	Sale Of Assessment Maps	6450009	Sale Of Assessment Maps
647010	Penalties & Late Fees	6470010	Penalties and Late Fees
647200	Revenue From Stores Requi	6530130	Stores Requisitions
647230	Cost Of Goods Sold	6530140	Cost of Goods Sold
649045	Snack Food Sales	6490459	Snack Food Sales
650010	Pay Phone Commissions	6280070	Pay Phone Commissions
650020	Vending Machine Commissions	6500209	Vending Machine Commissions
655001	Crime Victim's Act Seizures	6580060	Crime Victims Act Seizures
664100	G#87 Inter Rev-Guardian Bldg	6641000	G87 Inter Rev Guardian Bldg
664200	G#87 Inter Rev-1st ST.	6642000	G87 Inter Rev 1st ST
664300	G# 87 Interest Revenue-AT&T	6643000	G87 Interest Revenue AT&T
665000	Interest On Investments	6650010	Interest On Investments AE only
665010	Int On Invest	6650100	Int On Invest
665011	Int on Invest (Restricted)	6650119	Int on Invest : Restricted
665050	Tax9 Interest on Investments	6650020	Interest On Investments Taxes
665101	Int. on Investments-TANS	6651019	Int On Investments TANS
670001	Rental Revenue	6670010	Rental Revenues
670010	Bldg & Land Rental-Generl	6670020	Building Land Rental
670020	Revenue From Equip Rental	6670030	Equipment Rental
670030	Reimb. rent & Utilities	6700030	Rent and Utilities Revenue
670100	G#87 Lease Rev-Guardian Bldg	6701000	G87 Lease Rev Guardian Bldg
670200	G387-Lease Revenue-1st ST.	6702000	G387 Lease Revenue 1st ST
670300	G# 87 Lease Revenue-AT&T	6703000	G87 Lease Revenue AT&T
671003	Opioid Settlement Revenue	6710030	Opioid Settlement Revenue
673020	Sale Of County Lands	6730020	Sale of County Lands
673030	Equip Disposal Proceeds	6730030	Equipment Disposal Proceeds
673060	Gain On Sale Of Land	6730609	Gain On Sale Of Land
674040	Sale Of Materials & Suppl	6730010	Sale Materials Supplies Assets
675000	Contributions - Others	6740040	Contributions Other

675460	Contr Othr-Maint Local Rd	6750460	Contribution Maint Local Road
675470	Contr Othr-Maint Prim Rds	6750470	Contribution Maint Primary Road
676020	Contractual Police Serv.	6010020	Contractual Police Services
676021	Contract Police Serv 36th Dist	6760219	Contract Police Serv 36th Dist
676025	Contractual Police Serv Trea	6530070	Police Services : Treasurer
676030	Contractual Police Serv Prob	6530080	Police Services : Probate Court
676035	Contract Police Serv-Clerk	6530090	Police Services : Clerk
676040	Contractual Police Serv CEO	6530100	Police Services : County Executive
676070	Reimbursements - Fringes	6760700	Reimb or Finge Benefits
693000	NBV Fixed Asset Disposal	6930010	Fixed Asset Disposal Net Book Value
694030	Other Revenue	6730000	Other Revenue
694040	Other Revenue - Crosswinds	6010040	Other Revenue Crosswinds Maintenance WCAA
695090	Trnsfr Csts-Signs Fab Stk	6530020	Signage Fabrication
695100	Amort Of Cap Contrib'S	6951009	Amort Of Cap Contributions
696010	Cobo Hall Liquor Tax	4350040	Convention Center Liquor Tax
696050	Interest-Rebates	6960509	Interest : Rebates
697000	Use of Fund Balance	6929999	Use of Fund Balance
697001	Use Of Fund Bal Restricted	6970019	Use Of Fund Bal Restricted
697002	Use Of Fund Balance-Assigned	6970029	Use Of Fund Balance : Assigned
698000	Cntrl-Proc Bnd/Note Sales	6960010	Proceeds from Debt Issuance
698001	Residual Equity Tranfers-In	6980001	Residual Equity Tranfers :In
698002	Contra Proceeds	6969010	Contra Bond Proceeds
698200	Other Financing Sources-Refund	6982009	Other Financing Sources Refund
699101	Approp Tr-In - Gen	6990010	Interfund Transfers In
699201	Approp Trans-In - Roads	6990010	Interfund Transfers In
699221	Approp Tr-In - Hlth	6992210	Approp Tr In Hlth
699225	Approp Tr-In - Child&Family	6992250	Approp Tr In Child AndFamily
699260	Approp Tr-In - MIDC	6990010	Interfund Transfers In
699292	Approp Tr-In - Juv Justice	6992920	Approp Tr In Juv Justice
699297	Approp Tr-In - Youth Serv	6990010	Interfund Transfers In
699298	Approp Tr-In - Interfund	6990010	Interfund Transfers In
699301	Approp Tr-In - Debt Service	6990010	Interfund Transfers In
699302	Approp Tr-In-2018 Consol Jail	6990010	Interfund Transfers In
699303	Approp Tr-In - Debt Service	6990010	Interfund Transfers In
699304	Approp Tr-Transfer in	6990010	Interfund Transfers In
699401	Approp Tr-In - Capital Proj	6990010	Interfund Transfers In
699569	Approp Tr-in-WCBA	6990010	Interfund Transfers In
699575	Trans in - Commissary Fund	6990010	Interfund Transfers In
699590	Approp Tr-In - Downriver	6990010	Interfund Transfers In
699600	Approp Trans-In - Del Tax	6990010	Interfund Transfers In

699675	Operating Transfers In	6990010	Interfund Transfers In
699830	Operating Transfers In Ch21D	6998300	Operating Transfers In Ch21D
699835	Operating Transfers In	6990010	Interfund Transfers In
699850	Approp Tr-Out-Comm & ED	6990010	Interfund Transfers In
699970	Intrafund Trans-In	6990910	INTRAFund Transfers In
699980	Intrafund Trans-In	6990910	INTRAFund Transfers In
701291	Contr-Pernl ARPA Eligib Reimb	7012910	Contr Pernl ARPA Eligib Reimb
701999	Contr-Pernl Cares act Eligib	7010099	Contra Personnel CARES Act
702000	Regular Salaries & Wages	7020010	Regular Salaries : Wages
702001	Salaries-Retroactive	7020020	Retroactive Salaries
702002	Judges Salaries	7020040	Judges Salaries
702005	Salaries - Specialty	7020040	Specialty Salaries
702006	Bonus-CBA	7023010	Collective Bargaining Bonus
702007	Classification-Bonus	7020079	Classification:Bonus
702008	Merit Bonus	7020080	Merit Bonus
705000	Temp. salaries & Wages	7020050	Temporary Salaries : Wages
705200	Contractual Salaries & Wages	7020060	Contractual Salaries : Wages
706000	Overtime	7030010	Overtime Wages
706010	Overtime - Training	7030020	Training Overtime Wages
707000	Overtime Meal Allowance	7030030	Overtime Meal Allowance
707010	Afternoon/Night Shift Diff	7021010	Shift Diff Afternoon : Night Shift
707020	Sat/Sun Shift Diff	7021020	Shift Diff Saturday : Sunday
707030	Standby/On-Call Prem Pay	7022010	Standby : On Call Premium
707050	Holiday Premium Pay	7022020	Holiday Premium
707060	Misc Premium Pay	7022030	Miscellaneous Premium
709000	Longevity Payment	7090009	Longevity Payment
710000	Payment Of Accum S/L	7024010	Accumulated Sick Payout AE Only
711000	Payment Of Accum A/L	7024010	Accumulated Sick Payout AE Only
712000	Worker'S Comp - Supplemt	7120015	Workers Compensation Supplemental
714000	Unemployment Insurance	7100020	Unemployment Insurance Expense
714291	Contr-Frnge Bene ARPA Eligib	7142910	Contr Frnge Bene ARPA Eligib
714999	Contr-Frnge Bene CARES act	7149999	Contr Frnge Bene CARES act
715000	FICA County's Share	7100010	FICA Expense
716000	Hospitalization Insurance	7100030	Hospitalization Insurance
716020	Hosp Ins - Retiree's Trust	7100040	Hospitalization Insurance Retiree
717000	Employees Life Insurance	7100070	Life Insurance Expense
717100	Disability Insurance	7100050	Disability Insurance Expense
721000	Worker's Comp - Payroll	7120010	Workers Compensation
725000	Pension Expense- Drains	7150010	Pension Expense
725200	Retirement - Ct Reorg	7150015	Pension : Court Reorganization
725291	Contr-Pension ARPA Eligib Reim	7252910	Contr:Pension ARPA Eligib Reim

725999	Contr-Pension CARES act	7150020	Contra:Pension CARES Act
726291	Contr-Materials & supp ARPA	7262910	Contr:Materials Supp ARPA
726999	Contr-Mat/Supp CARES act	7269999	Contr:Mat Supp CARES act
727000	Computer Supplies	7270010	Computer Supplies
727010	Computer Software	7270110	Computer Software
728000	Printing & Binding	7280010	Printing : Binding Expense
729000	Postage	7290010	Postage
730000	Office Supplies	7300010	Office Supplies
730001	On Demand Office Supplies	7300110	On Demand Office Supplies
730100	Reimbursable Supplies	7301010	Reimbursable Supplies
731000	Photo-Copying Supplies	7300010	Office Supplies
733000	X-Ray And Photo Supplies	7330010	X Ray Supplies
734000	Equip Exp - Direct	7340000	Equip Exp Direct
734100	Sepcial Response Team Supplies	7340009	Special Response Team Supplies
734200	Dive Team Supplies	7340010	Dive Team Supplies
736000	Dues/Memberships/Subscrip	7342009	Dues Membership Subscription AE Only
738000	Miscellaneous Supplies	7380010	Miscellaneous Supplies
738100	Program Activity Supply	7380010	Program Activity Supplies
738200	Misc Supplies	7380110	Misc Supplies
741000	Vehicle Supplies	7410010	Vehicle Supplies
741010	Matrls Suppl Prts-Shop Eq	7410110	Materials Parts And Shop Equipment
741020	Tires & Tubes Gen Supplie	7410120	Tires And Tubes Supplies
741030	760000	7410130	Vehicle Batteries
742000	Kitchen Supplies	7420010	Kitchen Supplies
744000	Clothing & Dry Goods	7440010	Clothing And Dry Goods
745000	Parts - Other Equipment	7450010	Parts And Other Equipment
746010	Clothing Allowance	7460010	Clothing Allowance
746020	Firearms Qualificat Allow	7460020	Firearms Qualification Allowance
746030	Uniforms	7460030	Uniforms Allowance
747000	Lubricants & Motor Fuels	7470010	Lubricants & Motor Fuels
749000	Laundry	7490010	Laundry
750000	Food Provisions	7500010	Food And Provisions
760000	Bulk Chemicals	7600010	Bulk Chemicals
761000	Medical Supplies	7610010	Medical Supplies
763000	Drugs & Pharmaceuticals	7630010	Drugs and Pharmaceuticals
776000	Janitorial Supplies	7760010	Janitorial Supplies
777000	Supplies - Prop. repair	7770010	Property Repair Supplies
777010	Small Tools	7770110	Small Tools
778000	Supplies-Rds & Appurten	7780010	Road And Appurtenances Supplies
778010	Agricul & Landscape Suppl	7780110	Agricultural And Landscape Supplies

778200	Material Handling Adjust	7780120	Material Handling Adjustment
800291	Contr-Serv.Contract ARPA ELig	8002910	Contr-Serv.Contract ARPA ELig
800999	Contr-Contract svc CARES act	8010999	Contra Contractual CARES Act
801.BP	Bonds Payable - LT	OPEN	Bonds Payable - LT
801000	Circuit Court LTD	8010009	Circuit Court LTD
802000	Juror Fees	8020010	Juror Fees
803000	Witness Fees	8020020	Witness Fees
804000	Miscellaneous Fees	8010010	Miscellaneous Fees
804010	Court Filing Fees	8010020	Court Filing Fees
804020	Recording Expense	8010030	Recording Expense
805000	Othr Agencies Fees/Servc	8010040	Agency Fees and Services
810000	Transcripts	8010050	Transcripts
810010	Transcripts District Court	8010060	Transcripts District Court
810020	Transcripts - Appeals	8010070	Transcripts Appeals
811000	Med Dental & Psycho Serv	8010080	Medical Dental Psychological
811030	Laboratory Services	8010090	Laboratory Services
812000	Engineering Services	8010090	Engineering Services
813000	Auditing & Acctg Service	8130000	Auditing and Accounting Services
813010	Actuary Services	8010120	Actuarial Services
813030	Security Custodian Serv	8010130	Security Custodian Services
813040	Appraiser Fees	8010140	Appraisal Fees
814000	Legal Service-Contractual	8010150	Legal Services
814008	Attorney Fees-Indigents-Family	8010160	Attorney Indigent Family
814009	Attorney Fees-Indigents-Crimin	8010170	Attorney Indigent Criminal
814010	Attorney Fees-Indigents-Juven	8010180	Attorney Indigent Juvenile
814011	Attorn Fees-Indig Defen PDO	8010190	Attorney Indigent PDO
814012	Attorn Fees-Indig Defen Priv	8010200	Attorney Indigent Priv
814040	Indigent Atty Investigations	8010210	Investigative Services
814050	Fraud Investigation Expense	8140050	Deed Fraud Investigation Expense
814051	Sheriff-Deeds investigat Expen	8310010	WCSO : Investigation Services
814052	P Attorney- Fraud Expenses	8310020	WCSO : Investigation Services
814070	Ecorse Housing Commission	8140709	Ecorse Housing Commission
815000	Misc Professional Service	8030010	Miscellaneous Professional Services
815002	Resident Outplacement servic	8030020	Resident Outplacement Services
815040	Admin Charges W/County	8320010	County Administrative Chargeback
815046	DOE Person Chrgback	8320020	Env Service Land Res Chargeback
815047	DoE Pers. DR Chrgbk	8150479	DoE Pers DR Chrgbk
815048	DoE Pers. IPP Chrgbk	8150489	DoE Pers IPP Chrgbk
815049	DoE Pers. MR Chrgbk	8150499	DoE Pers MR Chrgbk
815050	Personnel Dept Chrgbcks	8320030	Personnel and Human Resource Chargebk

815055	Tuition Reimbursement	7130010	Tuition Reimbursement
815056	Parking Reimbursement	8150560	Parking Reimbursement
815060	Pre-Employment Physicals	8030030	Pre Employment Physicals
815095	Dpw Support Alloc	8320040	Public Works Support Chargeback
815096	Doe Gen Admin Alloc	8320050	Environment Admin Chargeback
815099	Administrative Cost-Dps	8150999	Administrative Cost : Dps
815100	GVT/Other-Mis Professioal SR	8151009	GVT Other : Mis Professioal SR
815110	Buildings Chrgbcks	8320060	Buildings Administration Chargeback
815111	Buildings Direct	8310030	Buildings Direct Direct Charges
815120	H Ruff Garage Chgbks	8151200	H Ruff Garage Chgbks
815121	Sewer and Meter Chargebacks	8310040	Sewer Meter Direct Charges
815125	Food Service Chargebacks	8151259	Food Service Chargebacks
815130	Engineering Fund Chrgbcks	8310050	Engineering Direct Charges
815131	DoE Eng.WS Chrgbk	8310060	Environment Engineer Direct Charges
815132	Storm Water permit	8150132	Storm Water permit
815140	Equipment Pool Chrgbcks	8310070	Equipment Pool Direct Charges
815180	Info Service Chbk - Shared	8320070	Information Services Chargebacks
815181	Info Services Chbk - Direct	8310080	Information Services Direct Charges
815190	Chrg For Cntrl Communicat	8310090	Central Communication Direct Charge
815200	Centrl Serv Chargebacks	8320080	Central Services Chargebacks
815201	M&B Admin Shared Charges	8320090	M and B Administration Chargebacks
815202	Central Services - Indirect	8320100	Central Service Indirect Chargeback
815210	DPS Administration	8152100	DPS Administration
815220	Personnel - Chargebacks	8320120	Personnel Chargebacks
815230	Central Services-Corp Counsel	8320130	Corporation Counsel Chargebacks
815240	Central Serv-Human Relations	8320140	Human Relations Chargebacks
815300	Indirect Cost - Exp	8150309	Indirect Cost Expense
815310	Health Dept Overhead	8153109	Health Administration Chargebacks
815320	Hpdc/Eh Overhead	8320160	Env Health Overhead Chargebacks
815330	Clinic Overhead	8320170	Clinic Overhead Chargebacks
815340	Gdc Overhead	8153409	Gdc Overhead
815345	Clinical Services Overhead	8153450	Clinical Services Overhead
815350	HCS Admin Services	8153500	HCS Admin Services
815352	DHCWS Central Admin	8153529	DHCWS Central Admin
815353	Wellness Admin	8320180	Wellness Administration Chargebacks
815354	Clinical Admin	8320190	Clinical Administration Chargebacks
815355	Clinical Services Admin	8153550	Clinical Services Admin
815500	M & B - Finance	8320200	M and B Finance Chargebacks

815700	Corp. Counsel Direct Charges	8157009	Corporate Counsel Direct Charges
816000	External Contract Sal & Wages	8160009	External Contract Salaries and Wages
817000	Misc Contractual Service	8170010	Miscellaneous Contractual Services
817010	Janitorial Service	8170020	Janitorial Services
817015	Doc Shredding Service	8170030	Document Shredding Services
817020	Trash Removal Service	8170040	Trash Removal Services
817024	HR Direct Services Chargebacks	8310180	Human Resources Direct Charges
817025	Purchasing/HR Direct Servs	8310100	Procurement Human Relations Direct
817027	CEO Direct Services	8170270	CEO Direct Services
817030	Sheriff Protection	8310110	WCSSO : Protection Direct Charges
817035	Court Clerk Services	8310120	WCCO : Court Clerks Direct Charges
817040	Security Guards	8170130	Security Guards
817050	Snow Removal Services	8170050	Snow Removal Services
817055	Landscaping Services	8170140	Landscaping Services
817065	Skilled Trade Services	8310150	Skilled Trades Direct Charges
817070	Shuttle Bus Service	8170070	Shuttle Bus Services
817200	Title IV-E 3rd Circuit Court	8310130	Title IV e 3CC Direct Charges
817220	Misc.Contract Svics-WCAA	8170220	Miscellaneous Contractual Serv WCAA
817300	JAAC-JIFF	7270120	Juvenile Inv Family Funct Software
817400	JAAC - Integrated services	8170080	Juv Assess Center Integrated Serv
817415	Raise The Age-CMO	8174150	Raise The Age:CMO
817416	Raise the Age-Assured Family	8174160	Raise the Age:Assured Family
817417	Raise the Age-Spectrum Juvenile	8174170	Raise the Age:Spectrum Juvenile
817418	Raise the Age-YAP	8174180	Raise the Age:YAP
817420	Right TRAC	8310140	Right Taking Resp and Accepting Conse
818000	Construct Contract Pymts	9810060	No Dep Cap Outlay Construction Pay
818010	Township paving program	8180010	Township Paving Program
818020	Taylor Eureka Road Project	8180200	Taylor Eureka Road Project
818030	Payment of Contracts	8180309	Payment of Contracts
818070	Roads engineering	9710090	Roads Engineering AE only : CIP
818080	Road Constr Contracts	9710100	Road Construction Contracts AE only : CIP
819010	Pest Control	8170090	Pest Control
821000	Sewage Disposal Chgs-Defer	8210010	Sewage Disposal Charges
833000	Veterans Burials	8330010	Veterans Burials
834000	In-Patient Hospital	8170100	Indigent In Patient Hospitalization
834015	Prisoner Medical	8340159	Prisoner Medical
834030	Ambulance/Taxi Cab Servic	8610040	Ambulance and Taxi Cab Services

844000	Care Of Children	8440000	Care Of Children
844100	Family Foster Care Pymts	8440100	Family Foster Care
844110	Family Non-Schedu Payment	8440110	Family Foster Care Unscheduled
844200	Agency Foster Care Paymen	8440200	Agency Foster Care
844210	Agency Non-Schedu Payment	8440210	Agency Foster Care Unscheduled
844400	Private Instit Payments	8440400	Private Institutions
844410	Private Instit Non-Schedu	8440410	Private Institutions Unscheduled
844500	Independent Living Pymts	8440500	Independent Living
844510	Indepen Liv Non-Sch Pymts	8440510	Independent Living Unscheduled
844550	Out of Home Care 2020	8440550	Out of Home Care
844980	Early Intervention	8170110	Early Intervention
844990	Early Intervention Augmentation	8170120	Early Intervention Augmentation
845000	Military & Naval Relief	8360010	Direct Assistance
845002	V.A. Admin Expenses	8450002	Veterans Affairs Administrative Expenses
847000	Youth at Risk	8470000	Youth at Risk
851000	Telephone & Telegraph	9210060	Telephone Services
851001	Local/Ld Telephone Chbk	8310160	Telephone Direct Charges
851002	Voice Mail Chbk	8320210	Voicemail Chargeback
851003	Telephone Repairs Chbk	8310170	Telephone Repair Direct Charges
851008	Telephone Reimbursements	9210080	Telephone Reimbursements
851009	Telephone	9210060	Telephone Services
851015	County Data Circuits	9210090	County Data Circuits
851016	County Data Circuits	9210090	Court Data Circuits
851050	Voice Mail	8510509	Voice Mail
851060	Long Distance Service	9210100	Telephone Long Distance Service
851065	Communications	8510659	Communications Expense
851080	Dedicated Tech Equipment	8510080	Dedicated Tech Equipment
851090	Dedicated Tech Labor	8510090	Dedicated Tech Labor
851100	Cellular Phone Service	8511009	Cellular Phone Service
860999	Contr-Travel CARES act Eligi	8609999	Conta Travel CARES act Eligi
861000	Travel Convention/Confer	8610030	Travel Conventions Conferences AE only
861010	Extraditions	8610010	Extraditions
861050	Travel&Training-Admin	8610020	Travel Training
861240	Travel Local/Auto Mileage	8612010	Grnd Trans Parking Car Rent Gas
861241	Travel Smart-ER Comp BusPass	7110010	Public Transportation Passes
862000	Freight & Express	8620009	Freight Expense
862100	Freight Expense	8621009	Freight Expense
862999	Contr-Opertg Exp. CARES act	8629999	Contr Opertg Exp CARES act
875000	Pension Payments Excl Rds	8751000	Pension Payments Excluding Roads

875010	Pension Payments Roads	8751010	Pension Payments Roads
875020	Pension Payments Airport	8751020	Pension Payments Airport
875030	Pension Payments-Mntl Hlth	8751040	Pension Payments Mental Health
875033	Pension Payment - Bailiffs	8751030	Pension Payments Bailiffs
875100	Duty Disabl Pension-Co	8751100	Duty Disability Excluding Roads
875110	Duty Disabl Pension-Rds	8751110	Duty Disability Roads
875120	Duty Disabl Pension-Airport	8751120	Duty Disability Airport
875200	Nonduty Disabl Pension-Co	8751200	Non-Duty Disability Excluding Roads
875210	Nonduty Disabl Pens-Roads	8751210	Non-Duty Disability Roads
875220	Nonduty Disabl Pens-Airports	8751220	Non-Duty Disability Airport
875300	Duty Disabl Pens Surv-Co	8751300	Duty Disability Survivor Excl Roads
875310	Duty Disabl Pens Surv-Rds	8751310	Duty Disability Survivor Roads
875320	Duty Disabl Pens Surv-Air	8751320	Duty Disability Survivor Airport
875500	Rrtiree Health Stipend	8751500	Retiree Health Stipend
876000	Refds Sep Fr Serv-Excl-Rd	8760000	Refund Sep from Service Exc Roads
876200	Refund From D/C-Employee	8760200	Refund DC Employee
876210	Refund From D/C-Employer	8760210	Refund DC Employer
876220	Refnd From DC Empl-ee WCAA	8760220	Refund WCAA DC Employee
876225	Refnd From DC Empl-er WCAA	8760225	Refund WCAA DC Employer
901000	Advertising	9010010	Advertising
911000	Insurance & Bonds	8150010	Insurance and Bonds
911001	Property Insurance	9110010	Property Insurance
911010	Insurance & Bonds-Circ Crt	9110020	WC 3CC Insurance and Bonds
911020	Insurance Liability	9110030	Insurance Expense Liability
911060	Insur-Property	9110040	Insurance Expense
911080	Personal Injury Protection	9110050	Insurance : Personal Injury Protection
911090	Property Claims	9110060	Insurance : Property Claims
911095	Occupational Safety	9110970	Occupational Safety
911111	Cntrl Communications Cost	9110959	Cntrl Communications Cost
911140	Liability Payments	9111119	Liability Payments
911150	Payments L T D	8150020	Long Term Disability Payments
912030	Worker'S Comp. - settleme	9120030	Workmens Compesation Settlement
916020	Hosp/Bc-Bs	9160200	Hosp Bc Bs
916040	Hosp/Health Alliance	9160409	Hosp/Health Alliance
916080	BCN/Hlth Care Ntwrk	8340100	BCN Hlth Care Ntwrk
916085	BC-Medicare Advantage	8740100	Retiree Medicare Advantage Premium
916095	Hosp/Medicare	8770010	Retiree Medicare Reimbursement
916101	Retiree Health Stipend-county	8751500	Retiree Health Stipend
916120	Dental/Golden	8350100	Dental Insurance Premium
917010	Life Insurance Prudential	7100070	Life Insurance

917020	Life Insurance (CIGNA)	7100070	Life Insurance
917025	Life Insurance - Other	7100070	Life Insurance
918010	Employee Legal	9180010	Legal Expenses : Employee
918020	Employee Assistance Programs	8350200	Employee Assistance Program
919110	Optical Self-Funded	7100080	Active Retiree Optical Reimburse
921000	Utilities - Electricity	9210050	Utilities : Electricity
921010	Utilities - Gas	9210010	Utilities : Gas
921020	Utilities - Steam	9210020	Utilities : Steam
921030	Utilities - Aux.Air	9210030	Utilities : Auxiliary Air
921040	Utilities - Water&Sewage	9210040	Utilities : Water & Sewer
921070	Utilities - Electricity	9210070	Utilities : Electricity
931000	Building Repairs & Maint.	9310000	Building Repairs : Maintenance
931010	Maint Repairs Rds & appurt	9310010	Maint Repair Roads Appurtenance
931030	Maint Repair Office Equip	9310030	Maint Repair Office Equipment
931050	Rprs To Sanit Sewer&Appur	9310050	Maint Repair Sewer Appurtenance
931060	Petition Rprs- San Sew&Appur	9310060	Petition Repair Sewer Appurtenance
931070	Inspect Of Sanit Sewer&Appur	9310070	Inspection of Sanitary Sewer
931071	Inspection-WCDC	9310071	Inspection Charges WC Drains District
931072	Inspection-Engineering	9310072	Inspection of Engineering
932000	Equipment Repair & Maint.	6	Equipment Repair And Maintenance
932001	On Demand Maintenance	9320011	On Demand Maintenance
933000	Vehicle Repair & Mainten	9330000	Vehicle Repair And Maintenance
934000	Vehicle Repair & Mainten	9340009	Misc Maintenance And Inspection
934010	Elevator & Escalatr Maint	9340010	Repairs And Maintenance
934060	Computer Prkg Equip Maint	9810010	No Dep Cap Outlay Software
941001	Building Rent - Build. Authority	9410019	Building Rental
941002	Building Rent - Guardian	9410019	Building Rental
941010	City/County Bldg - Rental	9420010	Building Rental
941015	HQ Building Rental	9410019	Building Rental
941999	Contr-Rentals CARES act	9410019	Building Rental
942001	Equipment Rental - Cost	9420030	Equipment Rental
942010	Vehicle Rental	9420109	Vehicle Rental
942100	Equipment Rental - Elf	9420100	Lease Payments : Equipment Rental
942200	Rds Equip Rental Adjust	9420200	Equipment Rental Annual Adjustment
943000	Software Lease	9430000	GASB96 Lease Software
950100	Misc-Other Charges	9500100	Miscellaneous Other Charges
950110	Payments to other Government	9500110	Payments To Other Government:GASB84
950120	Payments to Individuals	9500120	Payments to other Individuals:GASB84

950130	Payments to other entities	9500130	Payments to other Entities : GASB 84
950291	Contr-Other Chgs ARPA Eligible	9502910	Contr:Other Chgs ARPA Eligible
950999	Contr-Other Chgs CARES act	9509999	Contr-Other Chgs CARES act
951000	S.E. Mich Council of Gov	9510009	S.E. Mich Council of Gov
951020	Detroit/Wc Port Authority	9590010	Contribution to Local Authority
951030	Mich Assoc Of Counties	7360010	Mich Assoc Of Counties
951040	Natl Assoc Of Counties	9510409	Naational Assoc Of Counties
951049	Impairment Of Assets	9510499	Impairment Of Assets
951050	Loss on Sale of Land	9510509	Loss on Sale of Land
951051	Loss On Sale Sewage System	9510519	Loss On Sale : Sewage System
951070	Mich Coop Extension Serv	7360010	Mich Coop Extension Serv
951080	Mental Health Authority	9590010	Contribution to Local Authority
951110	Substance Abuse Program	9510110	Substance Abuse Program
951140	UAAL-Unfunded Actuarial Accrud	9511409	UAAL: Unfunded Actuarial Accrud
951150	Violent Crimes Initiative	9511509	Violent Crimes Initiative
951151	Pension Contributions- Sewage	9511519	Pension Contributions : Sewage
951152	OPEB Contributions- Sewage	9511529	OPEB Contributions : Sewage
951153	Unused Grant Allocation	9511539	Unused Grant Allocation
952000	Grant to Allen Park	9590020	Contribution to Local Government
952001	Grant to Fair MI Foundation	9520001	Grant to Local Unit
952002	Grant To Detroit Wayne Health	9520029	Grant To Detroit Wayne Health
952003	Grant To Wayne CO.Conservation	9520039	Grant To Wayne CO.Conservation
952010	Grant To Belleville	9520109	Grant To Belleville
952015	Grant for Local Contributions	9590020	Contribution to Local Government
952016	Grant to Neighborhood Enhance	9520016	Grant to Neighborhood Enhance
952020	Grant to Brownstown	9590020	Contribution to Local Government
952025	Canton Township	9590020	Contribution to Local Government
952026	Canton Therapeutic water Park	9520269	Canton Therapeutic Water Park
952030	City of Dearborn	9590020	Contribution to Local Government
952031	City of Dearborn Heights	9590020	Contribution to Local Government
952035	City of Detroit	9590020	Contribution to Local Government
952040	Grant To Ecorse	9590020	Contribution to Local Government
952050	Grant To Flat Rock	9590020	Contribution to Local Government
952051	Grant to Fair Housing	9520051	Grant to Fair Housing
952060	Grant to Garden City	9590020	Contribution to Local Government
952070	Grant To Gibraltar	9590020	Contribution to Local Government
952080	Grant To Grosse Ile	9590020	Contribution to Local Government
952090	Grant To Grosse Pointe	9590020	Contribution to Local Government
952100	Grant To Grosse Pte Farms	9590020	Contribution to Local Government
952110	Grant to Grosse Pte Park	9590020	Contribution to Local Government
952115	Grant To Grosse Pte Shores	9590020	Contribution to Local Government

952120	Grant To Grosse Pte Woods	9590020	Contribution to Local Government
952130	Grant to Harper Woods	9590020	Contribution to Local Government
952140	Grant to Huron	9590020	Contribution to Local Government
952145	City of Lincoln Park	9590020	Contribution to Local Government
952146	City of Livonia	9590020	Contribution to Local Government
952150	Grant To Melvindale	9590020	Contribution to Local Government
952155	Grant to Natl Faith Homebuy	9590020	Contribution to Local Government
952160	Grant To Northville(City)	9590020	Contribution to Local Government
952180	Grant To Plymouth(City)	9590020	Contribution to Local Government
952190	Grant To Plymouth Twp	9590020	Contribution to Local Government
952200	Grant To Rockwood	9590020	Contribution to Local Government
952210	City of Romulus	9590020	Contribution to Local Government
952210	Grant To Romulus	9590020	Contribution to Local Government
952215	Redford Township	9590020	Contribution to Local Government
952220	Grant To River Rouge	9590020	Contribution to Local Government
952230	Grant To Riverview	9590020	Contribution to Local Government
952240	City of Southgate	9590020	Contribution to Local Government
952250	Grant to Sumpter Twp	9590020	Contribution to Local Government
952255	City of Taylor	9590020	Contribution to Local Government
952260	Grant To Trenton	9590020	Contribution to Local Government
952270	Grant to Van Buren Twp	9590020	Contribution to Local Government
952280	City of Wayne	9590020	Contribution to Local Government
952285	City of Westland	9590020	Contribution to Local Government
952290	Grant to Woodhaven	9590020	Contribution to Local Government
952300	Grant To Wyandotte	9590020	Contribution to Local Government
952310	City Of Hamtramck	9590020	Contribution to Local Government
952320	City of Highland Park	9590020	Contribution to Local Government
952320	Grant To Highland Park	9590020	Contribution to Local Government
952330	City of Inkster	9590020	Contribution to Local Government
952803	Tech Town Section 108	9520803	Section 108 Loans:Tech Town
953120	Grant To Child Care Fund	9530120	Grant To Child Care Fund
953135	Grant To Sheriff	9531359	Grant To Sheriff
953140	Grant to Local Unit	9590020	Contribution to Local Government
954120	Grant To P.A.A.T.S.	9541209	Grant To P.A.A.T.S.
954173	Economic Development	9541739	Economic Development
954174	Public Services	9541749	Public Services
954175	Commercial Rehabilitation	9541759	Commercial Rehabilitation
954180	Grant To First Step	9540180	Grant To First Step
954181	Grant To Senior Alliance	9541819	Grant To Senior Alliance
954182	Grant To Melvindale	9541829	Grant To Melvindale
954183	Grant To Realty Transitions	9541839	Grant To Realty Transitions

954184	Grant To Samaritas	9540184	Grant To Samaritas
954185	Grant To Waynometro CAA	9541859	Grant To Waynometro CAA
954186	Grant To Wayne Metro CAA2	9541869	Grant To Wayne Metro CAA2
954187	Grant To IINN	9541879	Grant To IINN
954200	Standard Homebuyer Assist	9542009	Standard Homebuyer Assist
954215	Tenant Based Rental Assistance	9542159	Tenant Based Rental Assistance
954230	Chdo - Purchase Rehab	9542309	Chdo : Purchase Rehab
954250	Chdo - Operating Support	9542509	Chdo : Operating Support
954255	CHDO - New Construction	9542559	CHDO : New Construction
954260	Home - New Construction	9542600	Home : New Construction
954290	Lincoln Park Projects	9590020	Contribution to Local Government
954300	Livonia Projects	9590020	Contribution to Local Government
954310	Taylor Projects	9590020	Contribution to Local Government
954321	Dearborn (City of) Projects	9590020	Contribution to Local Government
955.711000	Compen absense-Judicial	7024020	Accum Annual Leave Payout AE Only
955000	Demolition of Aband Prop	9550009	Demolition of Aband Prop
955100	Housing Rehabilitation	9550100	Housing Rehabilitation
955110	Federal CDBG Program	9551109	(Use Projects module)
958000	Drain Assess At Lge-Roads	9580000	Drain Assessment Charged to Road Fund
960000	Education Allowance	9600009	Education Allowance
960010	In-Service Training	9600010	In Service Training
961000	Miscellaneous Operating	9610000	Miscellaneous Operating
961030	Misc.Op-Officer Well-Belng	9501009	Misc Other Charges
961100	Meeting Rooms & Food Serv	9610109	Meeting Facilities and Food
961200	Deu Undercover Exp	9612009	Deu Undercover Exp
962000	Tax Shortage Remittance	9620000	Tax Shortage Remittance
962020	Inventory Adjustments - DPS	9620020	Inventory Adjustment
962050	Provide for Doubtful Accounts	9620010	Provision for Doubtful Accounts
963001	Property Taxes - Southgate	9630050	Property Taxes
963005	Property Taxes	9630005	Property Taxes
963006	Personal Property Taxes	9630005	Property Taxes
963010	Taxes Collected	9630010	Taxes Collected : GASB 84
965000	Write-Down of Assets	9650009	Write Down of Assets
968000	Depreciation Exp-Gen Gov	9680010	Depreciation Exp Gen Gvmt
968001	Deprec Rds - Buildings	9680110	Depreciation Roads Buildings AE Only
968002	Deprec Rds - Vehicles	9680120	Depreciation Roads Vehicles AE Only
968003	Deprec Rds - Mach & Equip	9680130	Depreciation Roads Machinery AE Only

968004	Deprec Rds - Lab Equip	9680040	Deprec Rds : Lab Equip
968005	Deprec Rds - Heavy Equipment	9680140	Deprec Rds : Heavy Equipment AE Only
968006	Deprec Rds - Shop Equip	9680060	Deprec Rds : Shop Equip
968007	Deprec Rds - Office Eq	9680150	Deprec Rds : Office Eq Only AE Only
968008	Deprec Rds - Engineering	9680080	Deprec Rds : Engineering
968009	Deprec Rds - Land Improvemnt	9680160	Deprec Rds : Land Improvemnt AE Only
968011	Deprec Rds - Infrastructure	9680170	Deprec Rds: Infrastructure AE Only
968020	Amort Exp Leasehold Imp	9680200	Amort Exp Leasehold Imp
968030	Amortization Exp_Leasing Comm	9680210	Amortization
969010	Misc	9690109	Miscellaneous Expenses
969020	Contingency - Expenditure	9690200	Contingency - Expenditure
969960	Undistrib Expend	9699609	Undistributed Expenditures
970000	Office Equip	9700000	Office Equip
970001	Capital Outlay	9710010	Capital Outlay AE only
970026	Capital Outlay- 2018A Bonds	9700026	Capital Outlay : 2018A Bonds
970027	Capital Outlay- 2010A Bonds	9700027	Capital Outlay : 2010A Bonds
970028	Capital Outlay-Gratiot Proceed	9700289	Capital Outlay : Gratiot Proceed
970029	Capital Outlay-GF Contribution	9700029	Capital Outlay : GF Contribution
970031	Capital Outlay- CUP DTE	9700031	Capital Outlay : CUP DTE
970291	Contr-Capital ARPA Eligible	9700291	Contra Capital ARPA Eligible
970500	Capitalization of Assets	9720010	Capitalization of Fixed Assets AE only
970999	Contr-Capital CARES act Elig	9709999	Contr : Capital CARES act Elig
971000	Land	9709999	Cap Outlay Land AE only
973000	Ohead Administrative Office	9730009	Ohead Administrative Office
974000	Office Equip & Furnishing	9710030	Cap Outlay Office Equip Furnish AE only
975000	Buildings & Appurtenances	9710040	Cap Outlay Building Appurtenance AE only
975200	Contractual Services-Capital	9750200	Contractual Services : Capital
975201	Contractual Services-Capital	9752019	Contractual Services : Capital
975204	Contractual serv CGL jail Pro	9752049	Contractual serv CGL jail Pro
976000	Building Additions & Imp.	9760000	Building Additions Imp
977000	Equipment - Shop	9770000	Equipment : Shop
978000	Machinery & Equipment	9710050	Cap Outlay Machinery Equipment AE only
978020	Heavy Equipment	9710070	Cap Outlay Heavy Equipment AE only
978030	Equipment - Engineers	9780309	Equipment Engineers

978040	Equipment - Laboratory	9710080	Cap Outlay Laboratory Equipment AE only
978150	Sewer System Improvements	9781509	Sewer System Improvements CIP
978250	Infrastructure-Parks	9782500	Cap Outlay Infrastructure CIP
979000	Office Equip & Furnishing	9790000	Office Equip Furnishing
980999	Contr-Non Capital CARES act	9809999	Contr-Non Capital CARES act
981000	Software Purchases	9810010	No Dep Cap Outlay Software
982000	Books	9810020	No Dep Cap Outlay Books
983000	Office Furniture & Fixtures	9810030	No Dep Cap Outlay Office Furniture
984000	Computer Equipment	9810040	No Dep Cap Outlay Comp Equipment
985000	Machinery & Equipment	9810050	No Dep Cap Outlay Machinery Equip
985200	Contractual Services-Capital	9852009	Contractual Services Capital
986000	Other Equipment	9860009	Other Equipment
987000	Building Additions & Imp.	9870009	Building Additions Imp
988000	Machinery & Equipment	9880000	Machinery Equipment
988010	Cars & Trucks	9880109	Cars Trucks
988250	Capitalization Of Assets	9882509	Capitalization Of Assets
991000	Debt Service - Principal	9920010	Debt Service Principal
991001	Contra Principal- Bonds	9910019	Contra Principal : Bonds
991002	Contra Principal- Leases	9910029	Contra Principal : Leases
991003	Contra Principal - Loan	9910039	Contra Principal : Loan
994004	G-87 Interest Expense	9940040	G87 Interest Expense
994005	G#96 Interest Expense	9940050	G96 Interest Expense
995000	Debt Service - Interest	9940010	Debt Service Interest Expense
996000	Paying Agent Fees	9960000	Paying Agent Fees
996035	Interest expense	9960359	Interest Expense
996130	Bond Disc/Premium Amortiz	9960130	Bond Discount Premium Amortization
996132	DeferLoss on Refund-Amortiz	9960132	Deferred Loss Refund Amortization
998000	Residual Equity Trans	9960010	Residual Equity Trasfer
999101	Residual Equity Trans	9990101	Residual Equity Transfers
999208	Approp Tr-Out - Park	9950010	Transfer Out
999221	Approp Tr-Out - Hlth	9950010	Transfer Out
999223	Approp Tr-Out - Nutrition	9950010	Transfer Out
999225	Approp Tr-Out-Head Start	9992259	Approp Tr Out Head Start
999250	Approp Tr-Out-Comm&ED	9950010	Transfer Out
999260	Approp Tr-Out -MIDC	9950010	Transfer Out
999275	Approp Tr-Out -comm Devel	9950010	Transfer Out
999281	Approp Tr-Out - Awf	9950010	Transfer Out
999282	Approp Tr-Out - Vwp	9950010	Transfer Out
999284	Approp Tr-Out - Opioid	9992840	Approp Tr Out Opioid

999291	Contr-Operating EXP ARPA Eligi	9992910	Contr Operating EXP ARPA Eligi
999292	Approp Tr-Out-Juv Justice	9950010	Transfer Out
999298	Approp Tr-Out-CARES	9950010	Transfer Out
999301	Transfer To Debt Service	9950010	Transfer Out
999302	Approp Tr-Out- Debt Serv	9950010	Transfer Out
999304	Approp Tr-Transfer Out	9950010	Transfer Out
999365	Approp Tr-Out - ESD	9993650	Approp Tr Out ESD
999369	Approp Tr-Out - WCBA	9950010	Transfer Out
999401	Approp Tr-Out	9950010	Transfer Out
999467	Trnsfer-Out-Jail Constrc	9950010	Transfer Out
999499	Approp Tr-Out-Sepital Capital	9994990	Approp Tr Out Sepital Capital
999501	Special Item	9980010	Special Item
999575	Approp Tr-Out-Commissary	9995750	Approp Tr Out Commissary
999631	Approp Tr-Out-Bldg & Gr Maint	9996310	Approp Tr Out Bldg Gr Maint
999635	Approp Tr-Out Centrl Svcs	9996350	Approp Tr Out Centrl Svcs
999641	Approp Tr-Out - D.O.E.	9996410	Approp Tr Out DOE
999676	Approp Tr-Out-Employee Health	9950010	Transfer Out
999678	Approp Tr-Out-GenLiab	9996780	Approp Tr Out Gen Liab
999801	APProp TR-Out CH 8 Drains	9998010	APProp TR Out CH8 Drains
999834	Approp Tr-Out-Circuit Ct Cap	9950010	Transfer Out
999835	Approp Tr-Out - Circuit Ct	9950010	Transfer Out
999836	Approp Tr-Out -Friend of Court	9950010	Transfer Out
999838	Approp Tr-Out -Probate Court	9950010	Transfer Out
999850	Approp Tr-Out -econ Devel	9950010	Transfer Out
999980	Intrafund Trans-Out	9950020	INTRAFund Transfers Out
999987	Transfers Out	9950010	Transfer Out

RESOLUTION

No. 2026-

By Commissioner

RESOLVED, by the Wayne County Commission this 5th day of February, 2026 that approval be, and is hereby, granted authorizing a one-year limited-use agreement between the Charter County of Wayne and the U.S. Marshals Service not to exceed \$292,000, at a rate of \$400 per day per minor, to house two minors in the Juvenile Detention Facility, as recommended by the Chief Executive Officer; and be it further

RESOLVED, that the term is from February 1, 2026 through January 31, 2027 and the revenue will be deposited into Account No. 29201 356010 6530110 (HHVS JDF Operations); and be it further

RESOLVED, that the Chief Executive Officer be, and is hereby, duly authorized to execute the aforementioned agreement on behalf of the Charter County of Wayne.

[Limited-Use Agreement on File]

(2026-40-022)

*Wayne County Commission
Office of Research and Analysis*

Chair Alisha Bell



Full Board Analysis
(2/3/2026)

A ONE-YEAR LIMITED-USE AGREEMENT WITH THE U.S. MARSHALS SERVICE TO HOUSE TWO MINORS IN THE JUVENILE DETENTION FACILITY PENDING TRIAL (2026-40-022)

CONTENT

The Office of Corporation Counsel (Corporation Counsel) is requesting Commission approval of a one-year limited-use agreement with the U.S. Marshals Service to house two minors in the Juvenile Detention Facility (JDF) pending trial.

Corporation Counsel advises that the minors are under a sealed indictment and in federal custody for alleged crimes that occurred in Wayne County.

It also advises that moving the minors to the JDF enhances their access to defense counsel and family. Programming and safety measures at the JDF will benefit them in ways that are not possible in their current location.

Corporation Counsel advises that their counsel, federal prosecutors and the federal court associated with this case support housing them in Wayne County.

IMMEDIATE CONSIDERATION

Corporation Counsel advises that immediate consideration is being requested because the minors are being held “well outside” of Wayne County. It also advises that, “Time is of the essence as each day spent in a remote facility is a day lost for the youth and this community.”

TERM/AMOUNT

The term is from February 1, 2026 through January 31, 2027.

The not-to-exceed revenue amount is \$292,000 at a rate of \$400 per day per minor.

AGREEMENT PROVISIONS

- Services must be provided at the same level as for local inmates.
- The JDF shall comply with congressional mandates, federal laws, executive orders and all existing JDF policies
- Federal inmates shall be clearly identified as U.S. Marshals Service inmates in the classification system.

- The JDF shall ensure that federal inmates under the age of 18 receive exercise, an education and an age-appropriate diet consisting of three varied, nutritionally adequate meals per day. They also must have a safe and clean space, and items for proper hygiene.

- The JDF shall provide federal inmates with the same level and range of care as provided to other inmates. The County is financially responsible for all medical care provided in the JDF to federal inmates. The federal government is financially responsible for all medical care provided outside the JDF to federal inmates. All outside medical care provided to federal inmates must be preapproved by the federal government except in a medical emergency.

RETROACTIVITY

This agreement is not considered retroactive because it does not fall under the Procurement Ordinance.

AUDIT CLAUSE

This agreement does not include an audit clause authorizing the Wayne County Office of Legislative Auditor General to examine and audit records. The Office of Legislative Auditor General retains the right to audit all Wayne County records under Section 3.119(c) of the Home Rule Charter for the County of Wayne.

WHY THIS IS BEFORE THE COMMISSION

This agreement is before the Commission because it retains full approval authority for all agreements with other units of government and agreements regarding revenue collection, distribution or expenditure, in accordance with Procurement Ordinance Section 120-121(c).

DOCUMENTS:

TIMELINE	DATE	SIGNED BY & DEPARTMENT
Agreement Signed by the U.S. Marshals Service	Not signed	
TCM First Signature	2/2/2026	Anthony Ajluni – Corporation Counsel
TCM Last Signature	2/3/2026	Brian Manning – Executive’s Office
Letter from Department to Commission Chair	2/2/2026	Corporation Counsel James Heath
Packet Received by Commission	2/3/2026	Office of Policy Research & Analysis
Number of days it took the agreement to reach the Commission after letter to the Commission Chair	1 day	

PACKET	YES	NO	NOT APPLICABLE
TCM Completed to Date?	X		
Ethics in Contracting Vendor Form?			X
Fair Employment Practices Certificate?			X
Insurance Certificate?			X
Designation of Subcontractor Form?			X
List of Subcontractors?			X
Copy of the Agreement?	X		
Agreement contains Audit Clause?		X	
Memo sent to Procurement Director			X
Procurement Director Approval			X

PACKET	YES	NO	NOT APPLICABLE
Vendor Quote/Price Sheet?	X		

BACKGROUND

The most recent U.S. Marshals Service item, Amendment No. 4 to a Memorandum of Understanding for a Regional Fugitive Task Force, was reviewed by the Committee on Public Safety, Judiciary & Homeland Security and approved with Commission Resolution No. 2023-159 on March 2, 2023. The vote on this item was as follows:

Yea -- Commissioners Basham, Clark-Coleman, Clemente, Daub, Haidous, Killeen, Kinloch, Knezek, Marecki, Baker McCormick, Scott, Vice-Chair Pro Tempore Baydoun, Vice-Chair Palamara, Chair Bell -- 14

Excused -- Commissioner Anderson -- 1

SEARCH OF RECORDS

A search of the Commission's Resolutions Index, dating back to 2016, shows six prior agreements with the U.S. Marshals Service, totaling \$85,000 in revenue. Approval of the pending agreement will increase the total revenue amount to \$377,000.

SUMMARY OF AGREEMENTS WITH: The U.S. Marshals Service

RES. NO.	DESCRIPTION	AMOUNT	TERM
Pending	A limited-use agreement to house two minors under federal indictment in the Juvenile Detention Facility (2026-40-022)	\$292,000	2/1/2026 through 1/31/2027
2023-159	Amendment No. 4 to a memorandum of understanding (MOU) to direct and coordinate a permanent Regional Fugitive Task Force consisting of federal, state and local law enforcement authorities for the purpose of locating and apprehending those who have state and federal warrants for their arrest (2019-71-016M4)	\$10,000	10/1/2022 through 9/30/2023
2022-072	Amendment No. 3 to an MOU to direct and coordinate a permanent Regional Fugitive Task Force consisting of federal, state and local law enforcement authorities for the purpose of locating and apprehending those who have state and federal warrants for their arrest (2019-71-016M3)	\$10,000	10/1/2021 through 9/30/2022
2021-094	Amendment No. 2 to an MOU to direct and coordinate a permanent Regional Fugitive Task Force consisting of federal, state and local law enforcement authorities for the purpose of locating and apprehending those who have state and federal warrants for their arrest (2019-71-016M2)	\$15,000	10/1/2020 through 9/30/2021
2020-033	Amendment No. 1 to an MOU to direct and coordinate a permanent Regional Fugitive Task Force consisting of federal, state and local law enforcement authorities for the purpose of locating and apprehending those who have state and federal warrants for their arrest (2019-71-016M1)	\$20,000	10/1/2019 through 9/30/2020
2019-076	An MOU to direct and coordinate a permanent Regional Fugitive Task Force consisting of federal, state and local law enforcement authorities for the purpose of locating and apprehending those who have state and federal warrants for their arrest (2019-71-016M)	\$30,000	10/1/2018 through 9/30/2019
2017-591	An MOU with the U.S. Marshal Service Violent Offender Task Force to investigate and arrest, as a part of joint law enforcement operations, people who have active state and federal warrants for their arrest (2017-71-070)	\$0	9/7/2017 through withdrawal from participation after providing 30 days' advance written notice to the District Deputy Chief U.S. Marshal
TOTAL		\$377,000 (Revenue)	

*Related items are in **Bold**

PRELIMINARY CONCERNS

With the agreement's starting date of Feb. 1, are the two youths already housed at the JDF?

ANSWER: No.

If so, on what date were they moved there? If not, on what date are they anticipated to be moved there?

ANSWER: We do not intend on housing the youth prior to Commission approval, however, JDF is making preparations to potentially receive the youth on February 4th.

Prepared By: Joe Slezak, Legislative Policy Analyst

This analysis was prepared by Commission staff for use by Commission members in their deliberations and does not constitute an official statement of legislative intent.

2026-40-022-ANA-F



Office of Fiscal Agency

FISCAL ASSESSMENT

FISCAL SUMMARY

This resolution would approve a one (1) year Limited Use Agreement (LUA) between the County of Wayne, through the Department of Corporation Counsel, and the United States Marshal Service (USMS), Prisoner Operations Division, (Washington, DC) in the amount **not to exceed \$292,000**.

- **The term of this contract is February 1, 2026 through January 31, 2027.**
- The purpose of this contract is to formalize the agreement between the USMS and Wayne County.
 - This contract is predicated upon the federal government's requirement for detention space and services for federal prisoners and Wayne County's willingness to provide such services at the same level as those provided to Wayne County prisoners.
- This contract will allow the County to house two (2) minors currently under sealed indictment and in federal custody for alleged crimes that occurred in Wayne County.
 - The youth are presently being held at facilities well outside of Wayne County.
 - The youth will be housed in the JDF pending trial for those charges.
- **This contract applies specifically to the Wayne County Juvenile Detention Facility (JDF).**
 - This contract does not provide for the placement of adult prisoners or detainees in the Adult Detention Facility (ADF).
- Currently, nonfederal detention bed space for federal detainees and prisoners is acquired through Intergovernmental Agreements, where a daily rate is paid to state and local governments, and facility-specific contracts with private service providers.
 - The Department of Justice Appropriations Act for 2001 (Public Law 106-553, Sec. 119) is designed to allow for the use of non-traditional contract vehicles when acquiring detention and other related services.



Office of Fiscal Agency

- The maximum compensation for this agreement is \$292,000.
- This contract requires the federal authorities to pay Wayne County a rate of \$400.00 per child per day for housing.
 - The daily rate (jail day rate) per juvenile is \$400.
 - **Per the agreement, the maximum number of prisoner days is 730.**
 - The jail day rate covers one (1) person per “prisoner day.” The federal government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. Wayne County can bill for the day of arrival, but not the day of departure.

FISCAL ANALYSIS

For FY 25-26, \$43,774,486 in revenues have been budgeted in the HHVS JDF Operations business unit. As of February 3, 2026, \$0 has been received. If the Commission approves this contract, the available balance to be received in the HHVS JDF Operations business unit will be \$43,579,819 (Juvenile Services and Child Care Fund). **SEE CHART**

HHVS JDF Operations Business Unit						
	Before Contract			After Contract		
	Budget Amount	Actual Amount	Variance	Budget Amount	Actual Amount	Variance
Contract Amount				→	194,667	
Revenues	43,774,486	0	(43,774,486)	43,774,486	194,667	(43,579,819)
General Fund	0	0	0	0	0	0
Expenditures	43,774,486	6,449,300	37,325,186	43,774,486	6,449,300	37,325,186
Surplus/(Deficit)	0	(6,449,300)		0	(6,254,633)	

IMPACT ON FUTURE FISCAL YEARS

Approval of this contract may have an impact on future fiscal year 2026-27 by an estimated \$97,333 in anticipated revenues.



Office of Fiscal Agency

FISCAL QUESTIONS

1. **What is the daily cost for the County to house youth at the Juvenile Detention Facility (JDF)?**

DEPT RESPONSE: The daily rate fluctuates month to month based on population levels with the range of approximately \$664-\$1517, incorporating all operating costs, including clinical services, mental health, intake and facility operations.

2. **What is the daily rate the USMS pays to the County to house adults in (federal) custody at the Adult Detention Facility?**

DEPT RESPONSE: We do not have an agreement with USMS to house adults at the ADF, nor do we house any federal inmates. Hence, this being a limited use agreement.

FISCAL COMMENT

The service to be provided through this Limited Use Agreement was not planned, therefore the revenue to be received is not included as a source in the FY 25/26 appropriations budget.

Budget adjustment(s) will be required to certify any funds received through this agreement.

Fiscal Analyst: Alisa Rawls
26-40-022 USMS – JDF LUA



DEPARTMENT OF CORPORATION COUNSEL

February 2, 2026

Hon. Alisha Bell, Chairwoman
Wayne County Board of Commissioners
Guardian Building, 7th Floor
500 Griswold
Detroit, MI 48226

SUBJECT: Immediate Consideration of Limited Use Agreement between the United States Marshal Service and Wayne County

Dear Chairwoman Bell:

On behalf of County Executive Evans, I respectfully request immediate consideration, of a Limited Use Agreement between the United States Marshal Service and Wayne County. This agreement will allow the County to house two minors currently under indictment and in federal custody for alleged crimes that occurred in Wayne County. It is my understanding that the youth are presently being held at facilities well outside of Wayne County. The agreement requires the federal authorities to pay Wayne County a rate of \$400 per child per day for housing.

For the sake of clarification, this agreement applies specifically to the Wayne County Juvenile Detention Facility (JDF). It does not provide for the placement of adult prisoners or detainees in the Adult Detention Facility (ADF). Further, the youth who will be housed in the JDF under the agreement are under a sealed indictment for alleged criminal charges. They will be housed in the JDF pending trial for those charges. Housing these Wayne County youth in our facility aids in the protection of their constitutional rights by enhancing their access to counsel, family, and appropriate community resources not available in locations far from their homes. Additionally, the programming and safety measures offered in the JDF will benefit the youth directly in ways that are not possible in their current location. Placement in JDF protects the safety of the public as it returns the youth to the community where the actions they are accused of occurred, where potential witnesses live, and where the impacted public resides. Importantly, all the professional stakeholders (defense counsel, federal prosecutors, and the federal Court) with direct connection to the underlying case support housing the youth in Wayne County. Time is of the essence as each day spent in a remote facility is a day lost for the youth and this community.

Should you have any questions or require additional information, please feel free to contact me at 313.224.0055 or jheath@waynecountymi.gov.

Sincerely,

A handwritten signature in blue ink that reads "James W. Heath". The signature is fluid and cursive, with the first name being the most prominent.

James W. Heath
Corporation Counsel

Cc: Warren C. Evans, Wayne County Executive
Brian Rinehart, Chief of Staff – Office of the Wayne County Executive
Rachael Davis, Director – Juvenile Youth Services Department
Ellen Ha, Municipal Chief – Wayne County Department of Corporation Counsel

UNITED STATES MARSHALS SERVICE LIMITED USE AGREEMENT

SECTION I

1. EFFECTIVE DATE OF AGREEMENT	2. LUA AGREEMENT NO. 39-26-0002	3. JAIL CODE SF9
4. ISSUING OFFICE UNITED STATES MARSHALS SERVICE PRISONER OPERATIONS DIVISION CG-3, 3 rd FLOOR WASHINGTON, DC 20530-0001	5. ACCOUNTING DATA a. RDS NO: 26-4848 b. UEI Number: EBFJFD2HXD79 c. Tax ID: 38-6004895 d. APPROPRIATION: 15X1020 e. FISCAL YEAR: 2026	
6. LOCAL GOVERNMENT FACILITY NAME AND ADDRESS: Wayne County Juvenile Detention Facility 5301 Russell Street Detroit, MI 48211 (313) 224-0797	7. USMS UTILIZATION AND COST DATA a. TIME PERIOD: 2/1/2026– 1/31/2027 b. MAXIMUM PRISONER DAYS (2 Juveniles): 730 c. JAIL DAY RATE: \$400.00 per Juvenile d. TOTAL COST: \$292,000.00	
8. DISTRICT E/MI (39)		

SECTION II

BACKGROUND

- Currently, nonfederal detention bed space for federal detainees and prisoners is acquired through Intergovernmental Agreements (IGAs), where a daily rate is paid to state and local governments, and facility-specific contracts with private service providers. The Department of Justice Appropriations Act for 2001 (Public Law 106-553) is designed to allow for the use of non-traditional contract vehicles when acquiring detention and other related services. This authority states:

“Sec. 119 – Notwithstanding any other provision of law, including section 4 (d) of the Service Contract Act of 1965 (41 U.S.C. 353(d)), the Attorney General hereafter may enter into contracts and other agreements, of any reasonable duration, for detention or incarceration space or facilities, including related services, on any reasonable basis.”

UNITED STATES MARSHALS SERVICE LIMITED USE AGREEMENT

2. In an effort to operate in the most effective way and receive the maximum benefit of Section 119 to meet the Federal Government cost saving initiatives. The United States Marshals Service, Prisoner Operations Division desires to award a Limited Use Agreement (LUA) to the **Charter County of Wayne for use of its Wayne County Juvenile Detention Facility in Detroit, Michigan.**

3.

SECTION III

SPECIFIC TERMS AND CONDITIONS OF THIS AGREEMENT

1. The purpose of this LUA is to formalize an oral agreement between the United States Marshals Service (USMS) and Local Government listed above for the custody and care of juvenile Federal prisoners during the period of time shown in block 7a of this document.
2. This LUA is predicated upon the Federal Government's requirement for detention space and services for Federal prisoners and the local government's willingness to provide such services at the same level as those provided to local prisoners.

3. ADMINISTRATION

See attachment 1

PRISON RAPE ELIMINATION ACT (PREA)

The Facility must post the Prison Rape Elimination Act brochure/bulletin in each housing unit of the Facility. The Facility must abide by the relevant PREA regulations (**See attachment 2**).

AFFORDABLE CARE ACT

The local government/facility shall provide federal detainees, upon release of custody; information regarding the Affordable Care Act. The Affordable Care Act website is located at <http://www.hhs.gov/opa/affordable-care-act/>

RESTRICTIVE HOUSING

See attachment 3

MEDICAL SERVICES

See attachment 4

UNITED STATES MARSHALS SERVICE LIMITED USE AGREEMENT

THE FIRST STEP ACT

This Agreement refers the local government facility operations and administrations to the following sections of the First Step Act:

1. Section 613 of [Public Law 115-391 the FIRST STEP Act of 2018](#) and [18 USC 5043](#) with respect to any USMS juveniles in custody.
2. Section 301 of [Public Law 115-391 the FIRST STEP Act of 2018](#) and that pursuant to USMS policy that these requirements have been adopted for all pregnant USMS prisoners, regardless of status.
4. The authority for this agreement is 18 USC 4002 and 4086.
5. The jail day rate covers one (1) person per “prisoner day”. The Federal Government may not be billed for two (2) days when a prisoner is admitted one evening and removed the following morning. The Local Government may bill for the day of arrival, but not the day of departure.

SECTION IV

BILLING INSTRUCTIONS

Mail invoice to:

United States Marshals Service
Eastern District of Michigan
231 W. Lafayette Blvd, Suite 300
Detroit, Michigan 48226-2782
(313) 202-6458

UNITED STATES MARSHALS SERVICE
LIMITED USE AGREEMENT

SECTION V

AUTHORIZING OFFICIAL(S)

SIGNATURE: _____ DATE: _____
Local Government –

SIGNATURE: _____ DATE: _____
Tiffani Eason, Assistant Chief, Intergovernmental Agreements Branch
Federal Government

UNITED STATES MARSHALS SERVICE

LIMITED USE AGREEMENT

ATTACHMENT 1 – ADMINISTRATION

1. Federal prisoners shall be housed in a manner consistent with the Federal Performance Based Detention Standards (FPBDS) subset utilized by the USMS Detention Facility Review Program. These standards are set forth in Form USM-218 (provided as an attachment to this modification). Facilities shall follow the current standards summarized in Form USM-218 and any other standards required by an authorized agency whose prisoners are housed by the Local Government pursuant to this agreement.
2. The FPBDS can be found at: <http://www.usmarshals.gov/prisoner/detention-standards.htm>
3. Wayne County Juvenile Detention Facility shall comply with Congressional mandates, federal laws, Executive Orders and all existing Wayne County Juvenile Detention Facility policies. Wayne County Juvenile Detention Facility shall provide a means for verification of any state inspections, accreditation, and, if applicable, any alternative correctional facility accreditations such as an accreditation from the American Correctional Association accreditation.
4. All work assignments for unsentenced Federal prisoners must be voluntary.
5. The Local Government shall conduct initial and periodic background and reference checks of applicants, employees, contractors, and volunteers. All allegations of staff misconduct shall be investigated and reported to law enforcement as appropriate. Staff misconduct involving or affecting USMS prisoners shall be reported to the local district United States Marshal (USM), Chief, or their designee and to the USMS Prisoner Operations Division (POD) at PODCoCIquiries@usdoj.gov.
6. The Local Government shall maintain written policies and procedures that describe all facets of facility operations, maintenance, and administration. The Local Government shall maintain written contingency and emergency plans for situations including but not limited to riots, hunger strikes, disturbances, escapes, hostage situations, and mass prisoner relocation.
7. The Local Government shall maintain records of annual fire safety inspections. The Local Government shall maintain dangerous materials in accordance with government regulations.
8. The Local Government shall maintain an objective review, classification, and housing process. Federal prisoners shall be clearly identified as USMS prisoners in the classification system.
9. The Local Government shall ensure Federal prisoners under the age of 18 receive an age-appropriate diet, exercise, and education.
10. The Local Government shall ensure Federal prisoners under the age of 18 or charged as a juvenile shall be separated by sight and sound and out of regular contact with adult prisoners, except in emergency situations or approval from the court.
11. The Local Government shall keep the Facility clean and in good repair. Food service equipment shall meet established health and safety codes. The Local Government shall provide a minimum of three (3) meals per day that are varied and nutritionally adequate. The Local Government shall provide safe and clean space and items for proper prisoner hygiene.

UNITED STATES MARSHALS SERVICE LIMITED USE AGREEMENT

12. The Local Government will provide clean and serviceable bedding and clothing. Clothing and shoes shall be properly sized and temperature and weather appropriate. The Local government shall provide appropriate attire upon release.
13. The Local Government shall properly inventory, store, and return prisoner property upon release.
14. The Local Government shall provide adequate accommodations for prisoners with disabilities once accepted by the Local Government.
15. The Local Government shall prohibit discrimination on the basis of disability, race, gender, sexual orientation, religion, and national origin in the provision of services, programs, and activities.
16. The Local Government shall provide prisoners with reasonable opportunities to participate in religious practices, exercise, and access to mail, telephones, personal legal materials and legal reference materials or confidential counsel.
17. The Local Government shall maintain a grievance program with at least one level of appeal. The grievance procedures shall be made available to prisoners.

UNITED STATES MARSHALS SERVICE

LIMITED USE AGREEMENT

ATTACHMENT 2 - RAPE ELIMINATION ACT REPORTING INFORMATION

SEXUAL ASSAULT AWARENESS

This document is requested to be posted in each Housing Unit Bulletin Board at all Contract Detention Facilities. This document may be used and adapted by Intergovernmental Service Agreement Providers.

While detained by the Department of Justice, United States Marshals Service, you have a right to be safe and free from sexual harassment and sexual assaults.

Definitions

A. Detainee-on-Detainee Sexual Abuse/Assault

One or more detainees engaging in or attempting to engage in a sexual act with another detainee or the use of **threats, intimidation, inappropriate touching** or other actions and/or communications by one or more detainees aimed at **coercing and/or pressuring** another detainee to engage in a sexual act.

B. Staff-on-Detainee Sexual Abuse/Assault

Staff member engaging in or attempting to engage in a sexual act with any detainee or the intentional touching of a detainee's genitalia, anus, groin, breast, inner thigh, or buttocks with the intent to abuse, humiliate, harass, degrade, arouse, or gratify the sexual desires of any person. **Sexual abuse/assault of detainees by staff or other detainees is an inappropriate use of power and is prohibited by DOJ policy and the law.**

C. Staff Sexual Misconduct is:

Sexual behavior between a staff member and detainee which can include, but is not limited to indecent, profane or abusive language or gestures and inappropriate visual surveillance of detainees.

Prohibited Acts

A detainee, who engages in inappropriate sexual behavior with or directs it at others, can be charged with the following Prohibited Acts under the Detainee Disciplinary Policy.

- Using Abusive or Obscene Language
- Sexual Assault
- Making a Sexual Proposal
- Indecent Exposure
- Engaging in Sex Act

Detention as a Safe Environment

While you are detained, no one has the right to pressure you to engage in sexual acts or engage in unwanted sexual behavior regardless of your age, size, race, or ethnicity. Regardless of your sexual orientation, you have the right to be safe from unwanted sexual advances and acts.

UNITED STATES MARSHALS SERVICE

LIMITED USE AGREEMENT

Confidentiality

Information concerning the identity of a detainee victim reporting a sexual assault, and the facts of the report itself, shall be limited to those who have the need to know in order to make decisions concerning the detainee-victim's welfare and for law enforcement investigative purposes.

Report All Assaults!

If you become a victim of a sexual assault, you should report it immediately to any staff person you trust, to include housing officers, chaplains, medical staff, supervisors or Deputy U.S. Marshals. Staff members keep the reported information confidential and only discuss it with the appropriate officials on a need to know basis. If you are not comfortable reporting the assault to staff, you have other options:

- Write a letter reporting the sexual misconduct to the person in charge or the United States Marshal. To ensure confidentiality, use special (Legal) mail procedures.
- File an Emergency Detainee Grievance - If you decide your complaint is too sensitive to file with the Officer in Charge, you can file your Grievance directly with the Field Office Director. You can get the forms from your housing unit officer, or a Facility supervisor.
- Write to the Office of Inspector General (OIG), which investigates allegations of staff misconduct. The address is: Office of Inspector General, U.S. Department of Justice, 950 Pennsylvania Ave. Room 4706, Washington, DC. 20530
- Call, **at no expense to you**, the Office of Inspector General (OIG). The phone number is 1-800-869-4499.

Individuals who sexually abuse or assault detainees can only be disciplined or prosecuted if the abuse is reported.

A publication of the Office of the
Federal Detention Trustee
Washington, DC

Published February 2008

UNITED STATES MARSHALS SERVICE

LIMITED USE AGREEMENT

ATTACHMENT 3 - RESTRICTIVE HOUSING INSTRUCTIONS

State, local, tribal and territorial service providers that have Intergovernmental Agreements (IGAs) shall:

Report basic information about the placement of federal detainees in restrictive housing, similar to the reporting requirements that the USMS imposes upon the occurrence of significant incidents.

To be in compliance with our request detention facilities shall:

The Local Government shall have written policies, procedures, and practices requiring that all detainees in restrictive housing are personally observed by a correctional officer at least twice per hour, but no more than 40 minutes apart, on an irregular schedule. Detainees who are violent or mentally ill or who demonstrate unusual or bizarre behavior receive more frequent observation; suicidal detainees are under constant observation.

The Local Government shall immediately notify the concerned Chief Deputy U.S. Marshal, or his or her designee, when a member of a vulnerable population is placed in restrictive housing or their restrictive housing status changes.

The Local Government shall also provide reports to the USMS on a monthly basis listing all USMS detainees who were detained in restrictive housing, and the reasons for their assignment to restrictive housing. The report shall be submitted to the Chief Deputy U.S. Marshal, or his or her designee, no later than the tenth day of each month in a standard format established by the USMS.

The Local Government shall have a comprehensive suicide-prevention program in place incorporating all aspects of identification, assessment, evaluation, treatment, preventive intervention, and annual training of all medical, mental health, and correctional staff.

For the purposes of this Agreement, “restrictive housing” means any type of detention that involves all of the following three basic elements:

1. Removal from the general population, whether voluntary or involuntary.
2. Placement in a locked room or cell, whether alone or with another detainee; and
3. Inability to leave the room or cell for the vast majority of the day, typically 22 hours or more.

For the purposes of this Agreement, “vulnerable population” refers to prisoners who are more likely to be victimized in confinement settings, including but not limited to: juveniles; young adults (age 18-24 at time of admission through conviction); prisoners with serious mental illness; lesbian, gay, bisexual, transgender, intersex, and gender nonconforming prisoners; pregnant and postpartum prisoners; and prisoners with medical needs.

UNITED STATES MARSHALS SERVICE

LIMITED USE AGREEMENT

ATTACHMENT 4 - MEDICAL SERVICES

The Local Government shall maintain written procedures that describe actions taken in the event of a prisoner's death, assault, or medical emergency to include notification to the USMS.

The Local Government shall provide a medical and mental health screening upon admission to the Facility. The Local Government shall inform prisoners how to access health services.

The Local Government shall notify the local USMS district office of any infectious disease outbreak.

The Local Government shall provide Federal prisoners with the same level and range of care **inside** the Facility as that provided to state and local prisoners. The Local Government is financially responsible for all medical care provided **inside** the Facility to Federal prisoners. This includes the cost of all medical, dental, and mental health care as well as the cost of medical supplies, over-the-counter medications and any prescription medications routinely stocked by the Facility. The Facility is encouraged to purchase non-OTC medications for USMS prisoners through the USMS' National Managed Care Contract (NMCC) Discount Pharmacy Program. When possible, generic medications should be prescribed. The cost of all of the above-referenced medical care is covered by the Federal per-diem rate. The Federal Government will pay for the cost of specialized medical services not routinely provided within the Facility, such as dialysis.

The Federal Government is financially responsible for all medical care provided **outside** the Facility to Federal prisoners. The Federal Government must be billed directly by outside medical care providers pursuant to arrangements made by the Local Government for outside medical care. The Local Government shall utilize outside medical care providers that are covered by the USMS' NMCC Preferred Provider Network to the maximum extent practicable. The Local Government can obtain information about NMCC covered providers from the local USMS District Office. The Federal Government will be billed directly by the medical care provider **not** the Local Government. To ensure that Medicare rates are properly applied, medical claims for Federal prisoners must be on Centers for Medicare and Medicaid Services (CMS) Forms so that they can be re-priced to Medicare rates in accordance with the provisions of [Title 18 U.S.C. Section 4006](#). The USMS will not reimburse the detention facility for medical payments made on behalf of USMS prisoners in the absence of a specific arrangement approved in writing by the USMS.

All **outside** medical care provided to Federal prisoners must be pre-approved by the Federal Government except in a medical emergency. In the event of an emergency, the Local Government shall proceed immediately with necessary medical treatment. The Local Government shall notify the Federal Government immediately regarding the nature of the Federal prisoner's illness or injury as well as the types of treatment provided. The Facility shall have in place an adequate infectious disease control program which includes

UNITED STATES MARSHALS SERVICE LIMITED USE AGREEMENT

testing of all Federal prisoners for Tuberculosis (TB) in accordance with *National Commission on Correctional Health Care (NCCHC) Standards for Health Services in Jails*. TB testing shall occur within 14 days of intake (unless current TB tests results are available), be promptly documented in the Federal prisoner's medical record and the results forwarded to the local USMS District within thirty (30) days of intake. Special requests for expedited TB testing and clearance (to include time sensitive moves) shall be accomplished through advance coordination by the Federal Government and Local Government.

The Local Government shall immediately notify the Federal Government to include the local district office of any cases of suspected or active TB or any other highly communicable diseases such as but not limited to Coronavirus Disease (COVID), severe acute respiratory syndrome (SARS), Avian Flu, Methicillin-Resistant Staphylococcus Aureus (MRSA), Chicken Pox, etc., which might affect scheduled transports or productions.

When a federal prisoner is being transferred or released from the Facility, they will be provided with a minimum of seven (7) days of prescription medications and any medications already dispensed to the prisoner. Medical records and Form USM-553, *Prisoner in Transit Medical Summary* must travel with the Federal prisoner. If the records are maintained at a medical contractor's facility, it is the Local Government's responsibility to obtain them before a federal prisoner is transferred.

Federal prisoners may be charged a medical co-payment by the Local Government in accordance with the provisions of [Title 18 U.S.C. Section 4013\(d\)](#). The Federal Government is not responsible for medical co-payments and shall not be billed if the federal prisoner is indigent and cannot make the co-payment. Indigent Federal prisoners shall not be denied medical evaluation and treatment for failure to provide a co-payment.

FACILITY FACTS

FACILITY OVERVIEW

Facility Name

Physical Address

Phone Number

Fax Number

City

State

Zip Code

County

District

Contract/Agreement Number

Contract/Agreement Type (Private, IGA, LUA)

Expiration Date

Closest USMS Office Name

Driving Time from Closest USMS Office

 minutes

Driving Distance from Closest USMS Office

 miles

Date of Last USMS Detention Facility Review

Points of Contact (Administrative, Facility, Intelligence, Medical, PREA, Restrictive Housing, Security)

(If needed, use "Other Notes Section" on last page to document more than one point of contact.)

Title

Name

Type of Contact

Phone Number

Extension

Email Address

Title

Name

Type of Contact

Phone Number

Extension

Email Address

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
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Title		Name	
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Type of Contact	Phone Number	Extension	Email Address
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Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Prisoner Information (Annotate the number of prisoners per category)

	Adult Male	Adult Female	Juvenile Male	Juvenile Female	Total
Total Facility Bed Capacity	<input type="text"/>				
USMS Allocated Beds	<input type="text"/>				
Facility Average Daily Population (Last 12 Months)	<input type="text"/>				
USMS Average Daily Population	<input type="text"/>				
Local/Non-Federal Average Daily Population	<input type="text"/>				
Bureau of Prisons Average Daily Population	<input type="text"/>				
ICE Average Daily Population	<input type="text"/>				

Security Staff Information (Annotate number of authorized and filled positions per facility's staffing plan)

	Authorized	Filled
Warden	<input type="text"/>	<input type="text"/>
Assistant Warden	<input type="text"/>	<input type="text"/>
Chief of Security	<input type="text"/>	<input type="text"/>
Shift Supervisors	<input type="text"/>	<input type="text"/>
Other Supervisors	<input type="text"/>	<input type="text"/>
Corrections Officers	<input type="text"/>	<input type="text"/>
Transportation Officers	<input type="text"/>	<input type="text"/>
Perimeter Security	<input type="text"/>	<input type="text"/>
Restrictive Housing Security	<input type="text"/>	<input type="text"/>
Other Security	<input type="text"/>	<input type="text"/>

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Medical Staff Information (Annotate number of authorized and filled positions per facility's staffing plan)

	Authorized	Filled
Physician	<input type="text"/>	<input type="text"/>
Physician's Assistant	<input type="text"/>	<input type="text"/>
Nurse Practitioner	<input type="text"/>	<input type="text"/>
Registered Nurse	<input type="text"/>	<input type="text"/>
Licensed Practical Nurse	<input type="text"/>	<input type="text"/>
Mental Health Professional	<input type="text"/>	<input type="text"/>
Other Medical Staff	<input type="text"/>	<input type="text"/>

Contraband

List facility's total number of contraband incidents since last USMS DFR (if applicable).

Drugs or Alcohol <input type="text"/>	Drugs or Alcohol Paraphernalia <input type="text"/>	Electronic Devices <input type="text"/>
Electronic Device Accessory <input type="text"/>	Weapon <input type="text"/>	Tool <input type="text"/>

Incidents

List facility's total number of incidents since last USMS DFR (if applicable).

Suicides <input type="text"/>	Suicide Attempts <input type="text"/>	Escapes <input type="text"/>	
Escape Attempts <input type="text"/>	Physical Assaults on Prisoners <input type="text"/>	Physical Assaults on Staff <input type="text"/>	
Health Care Grievances <input type="text"/>	Natural Deaths <input type="text"/>	Sexual Assaults on Prisoners <input type="text"/>	
Sexual Assaults on Staff <input type="text"/>	Homicides <input type="text"/>	Riots/Disturbances <input type="text"/>	
Overdose Deaths <input type="text"/>	Overdoses <input type="text"/>	Use of Force <input type="text"/>	Excessive Use of Force <input type="text"/>

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Was the USMS notified of all incidents involving USMS prisoners?

Yes No

Incidents Not Reported (Contraband, Suicide, Suicide Attempt, Escapes, Escapes Attempts, Physical Assaults on Prisoners, Physical Assault on Staff, Health Care Grievances, Natural Death, Sexual Assault on Prisoners, Sexual Assault on Staff, Homicides, Riots/Distributions, Overdoses, Use of Force). (If needed, use "Other Notes Section" on last page to document more than one incident.)

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

Incident Type (Use Incident types listed above)	Incident Subtype (Leave blank)	Date of Incident
<input type="text"/>	<input type="text"/>	<input type="text"/>

Remarks

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Court Action

(If needed, use "Other Notes Section" on last page to document more than 3 actions)

Are there any court orders or pending major litigation affecting the facility?

Yes No

Case Name/Number

Select Functional Area

- Admin & Mgmt
- Health Care
- Security & Control
- Food Service
- Safety & Sanitation
- Service & Programs

Date of Court Filing

Case Name/Number

Select Functional Area

- Admin & Mgmt
- Health Care
- Security & Control
- Food Service
- Safety & Sanitation
- Service & Programs

Date of Court Filing

Case Name/Number

Select Functional Area

- Admin & Mgmt
- Health Care
- Security & Control
- Food Service
- Safety & Sanitation
- Service & Programs

Date of Court Filing

ADMINISTRATION AND MANAGEMENT

Policy Development and Monitoring

Does the facility maintain policies and procedures that describe facility operations, maintenance and administration?

Yes No

Do policies have a date documenting the last time the responsible facility manager/administrator reviewed the policy to ensure it remains current, accurate, and relevant to the facility's operation?

Yes No

If 'Yes', Date of Last Internal Review

Policy Communication and Access

Are policies and procedures communicated to all employees?

Yes No

Does staff have 24/7 access to policies and procedures?

Yes No

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Prisoner Property and Money

Does the facility properly inventory prisoner property?

Yes No

Does the facility properly store prisoner property?

Yes No

Does the facility properly return prisoner property?

Yes No

Does the facility properly inventory prisoner money?

Yes No

Does the facility properly store prisoner money?

Yes No

Does the facility properly return prisoner money?

Yes No

Prisoner Release

Has the facility erroneously released ANY prisoner(s) during the review period?

Yes No

Total number of non-USMS prisoners erroneously released

Total number of USMS prisoners erroneously released

Accommodations for Prisoners with Disabilities

Does the facility accept prisoners with disabilities?

Yes No

Are adequate accommodations made available for prisoners with disabilities?

Yes No

Contingency/Emergency Plans

Does the facility have a written emergency plan in place for situations that threaten facility security? (e.g., riots, hunger strikes, disturbances, escapes, and hostage situations.)

Yes No

Does the emergency plan have a date documenting the last time the responsible facility manager/administrator reviewed the policy to ensure it remains current, accurate, and relevant to the facility's operation?

Yes No

If 'Yes', Date of Last Emergency Plan Review

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Is a hard copy of the emergency plan available for incorporation into the district's detention plan?

Yes No

Does the facility's emergency plan include the USMS prisoners housed at the facility?

Yes No

Does the facility have a written contingency plan in place for situations involving mass prisoner relocation? (e.g., weather, fire, flooding, facility not habitable.)

Yes No

Does the contingency plan have a date documenting the last time the responsible facility manager/administrator reviewed the plan to ensure it remains current, accurate, and relevant to the facility's operation?

Yes No

If 'Yes', Date of Last Contingency Plan Review

Is a hard copy of the contingency plan available for incorporation into the district's detention plan?

Yes No

Does the facility's contingency plan include the USMS prisoners housed at the facility?

Yes No

Staff Background Checks

Does the facility verify identity of employees prior to hiring via Fingerprints:

Yes No

Does the facility verify identity of employees prior to hiring via Social Security Number:

Yes No

Does the facility verify identity of employees prior to hiring via Date of Birth:

Yes No

Does the facility verify identity of contractors prior to hiring via Fingerprints:

Yes No

Does the facility verify identity of contractors prior to hiring via Social Security Number:

Yes No

Does the facility verify identity of contractors prior to hiring via Date of Birth:

Yes No

Does the facility verify identity of volunteers prior to hiring via Fingerprints:

Yes No

Does the facility verify identity of volunteers prior to hiring via Social Security Number:

Yes No

Does the facility verify identity of volunteers prior to hiring via Date of Birth:

Yes No

Are initial background and reference checks completed for all employees prior to hiring?

Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Are initial background and reference checks completed for all contractors prior to hiring?

Yes No

Are initial background and reference checks completed for all volunteers prior to hiring?

Yes No

Do the background and reference checks include verification of employment history for the past five (5) years?

Yes No

Do the background and reference checks include verification residency for the past three (3) years?

Yes No

Do the background and reference checks include credit history to reveal current delinquency?

Yes No

Do the background and reference checks include credit history to reveal unresolved liens?

Yes No

Do the background and reference checks include credit history to reveal accounts in collection?

Yes No

Do the background and reference checks include credit history to reveal court-ordered judgments?

Yes No

Do the background and reference checks include criminal history to reveal felony convictions?

Yes No

Do the background and reference checks include criminal history to reveal disqualifying misdemeanor convictions?

Yes No

Do the background and reference checks include verification that there are no derogatory civil records?

Yes No

Do the background and reference checks address alcohol dependency?

Yes No

Do the background and reference checks address drug dependency?

Yes No

Does the facility conduct re-investigations of employees, contractors, and volunteers?

Yes No

If so, how often?

Reporting/Investigating Staff Misconduct

How many administrative allegations of staff misconduct were reported since the last DFR (if applicable)?

How many criminal allegations of staff misconduct were reported since the last USMS DFR (if applicable)?

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

How many criminal allegations of staff misconduct were reported to law enforcement since the last USMS DFR (if applicable)?

Prisoner Anti-Discrimination

Does the facility have a prisoner anti-discrimination policy?

Yes No

If Yes, does the policy address prisoner:

- Age? Yes No
- Disability? Yes No
- Equal Pay/Compensation? Yes No
- Harassment? Yes No
- National Origin? Yes No
- Pregnancy? Yes No
- Race/Color? Yes No
- Religion? Yes No
- Retaliation? Yes No
- Sex? Yes No
- Sexual Orientation? Yes No
- Sexual Harassment? Yes No
- Are services, programs, and activities provided to all eligible prisoners? Yes No

Prison Rape Elimination Act (PREA) Compliance

Does the facility have a PREA compliance program?

Yes No

Does the program address the following:

- Zero tolerance toward all forms of sexual abuse and sexual harassment? Yes No
- Prevention and response planning? Yes No
- Prisoner training and education? Yes No
- Employee training and education? Yes No
- Screening for risk of sexual victimization? Yes No
- Reporting and investigations? Yes No
- Discipline? Yes No
- Medical/ mental health care? Yes No
- Auditing? Yes No
- Corrective action? Yes No
- State compliance? Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Has the facility had an audit conducted by a DOJ certified PREA auditor within the past 3 years?

Yes No

If 'No' to the previous question, has a DOJ PREA audit been scheduled?

Yes No

If Yes, what is the scheduled DOJ PREA Audit Date?

If 'Yes' to the previous question, is a hard copy of the PREA audit available?

Yes No

If 'Yes', Audit Date

What was the name of the Auditor?

If an audit was conducted, how many deficiencies were noted in the last PREA audit?

If there were deficiencies, is there a corrective action plan in place?

Yes No

If Yes, has corrective action taken place?

Yes No

Reason for not scheduling a PREA audit:

- Expense of PREA Audit
- Expense of constructions upgrades
- Expense of Technology upgrades
- Unaware of requirement
- Previous PREA audit failure

HEALTH CARE

Intake Screening

Does the facility have a designated health authority with responsibility for health care services?

Yes No

Does the facility have policy or procedures for medical, mental health, and dental health screening during intake?

Yes No

Do all prisoners undergo medical screening during the initial intake process?

Yes No

If 'No', how long after intake does the medical screening occur?

months days

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Does the facility ensure TB testing during the initial intake process?

Yes No

If 'No', how long after intake does the TB test occur?

months days

Are TB test results provided to the USMS within 14 days?

Yes No

If 'No', when were results provided?

months days

Do all prisoners undergo mental health screening during the initial intake process?

Yes No

If 'No', how long after intake does the mental health screening occur?

months days

Do all prisoners undergo dental health screening within 14-days after the initial intake process?

Yes No

If 'No', how long after intake does the dental health screening occur?

months days

Are all comprehensive medical screening results reviewed by a physician?

Yes No

If Yes, how long after intake does this occur?

months days

Is a comprehensive health appraisal for each prisoner completed within 14-days after initial intake?

Yes No

If 'No', how long after intake does the appraisal occur?

months days

Are intake medical screening records maintained for every prisoner?

Yes No

Medical, Dental, and Mental Health

Does the facility have a medical unit staffed 24/7?

Yes No

Does the facility employ an on-site mental health professional?

Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Are prisoners with mental health issues identified as part of the vulnerable population?

Yes No

Are prisoners with mental health issues referred to qualified mental health professionals?

Yes No

Routine, Chronic, and Emergency Health Services

Are all prisoners made aware of the process for requesting health care services?

Yes No

Does the facility document receipt and disposition of health care requests by prisoners?

Yes No

Does the facility document all health care rendered to prisoners?

Yes No

Does the facility document all health care referrals?

Yes No

Does the facility document all health care refused by prisoners?

Yes No

Does the facility have a policy or procedures for identifying medical emergencies?

Yes No

Does the facility provide access to prescription medication?

Yes No

Does the facility participate in the National Managed Care Contract (NMCC) and Pharmacy Program?

Yes No

Does the facility have an onsite pharmacy?

Yes No

Does the facility provide a 7-day supply of prescribed medication upon transfer or release?

Yes No

Does the facility document responses to prisoner health care grievances?

Yes No

When does the facility respond to health care grievances?

Days

Response to Medical, Mental and Dental Health Needs

Are all prisoners who require health care beyond the capacity of the facility transferred to a facility where such care is available?

Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Are facility staff certified in CPR and basic first aid?

Yes No

With the exception of emergencies, does the facility submit a request to the district to request approval for outside medical services?

Yes No

Does the facility immediately notify the district in the event of a USMS prisoner medical emergency?

Yes No

Suicide Prevention

Does the facility have a suicide prevention program?

Yes No

Does the facility document staff training for prisoner suicide prevention?

Yes No

Does the facility have procedures for identifying prisoners at risk for suicide?

Yes No

Does the facility have procedures for monitoring prisoners at risk for suicide?

Yes No

How often are welfare inspections conducted on suicidal prisoners?

Constant Observation Every 15 mins Every 30 mins Every 45 mins Every hour
 More than 1 hour Never

Does the facility report suicidal gestures, remarks, tendencies, and attempts to the USMS?

Yes No

Does the facility provide mental health services to suicidal prisoners?

Yes No

Does the facility report restrictive housing of suicidal prisoners to the USMS?

Yes No

How many suicidal prisoners were placed in restrictive housing during the rating period?

Prisoner Death

Does the facility have procedures to respond to a prisoner's death?

Yes No

Does the facility immediately notify the USMS in the event of a USMS prisoner death?

Yes No

Does the facility review each prisoner death?

Yes No

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Infectious Disease

Does the facility have written plan to address the management and reporting of infectious and communicable diseases?

Yes No

Does the plan include:

- | | | |
|---------------|---------------------------|--------------------------|
| HIV? | <input type="radio"/> Yes | <input type="radio"/> No |
| Tuberculosis? | <input type="radio"/> Yes | <input type="radio"/> No |
| Hepatitis? | <input type="radio"/> Yes | <input type="radio"/> No |
| Influenza? | <input type="radio"/> Yes | <input type="radio"/> No |
| Chlamydia? | <input type="radio"/> Yes | <input type="radio"/> No |
| COVID? | <input type="radio"/> Yes | <input type="radio"/> No |
| Ebola? | <input type="radio"/> Yes | <input type="radio"/> No |
| HPV? | <input type="radio"/> Yes | <input type="radio"/> No |
| Salmonella? | <input type="radio"/> Yes | <input type="radio"/> No |
| Scabies? | <input type="radio"/> Yes | <input type="radio"/> No |
| Zika? | <input type="radio"/> Yes | <input type="radio"/> No |
| E. coli? | <input type="radio"/> Yes | <input type="radio"/> No |
| Chicken Pox? | <input type="radio"/> Yes | <input type="radio"/> No |

Does the facility report all cases of infectious and communicable diseases to the CDC?

Yes No

Does the facility report all cases of infectious and communicable diseases to the USMS?

Yes No

Does the facility have an infectious and communicable disease policy or procedures to:

- | | | |
|---|---------------------------|--------------------------|
| Identify prisoners with infectious and communicable diseases? | <input type="radio"/> Yes | <input type="radio"/> No |
| Treat prisoners with infectious and communicable diseases? | <input type="radio"/> Yes | <input type="radio"/> No |
| Quarantine prisoners with infectious and communicable diseases? | <input type="radio"/> Yes | <input type="radio"/> No |

Has the facility tested communication with local and federal health authorities?

Yes No

Does the facility maintain adequate PPE for all staff in the event of a pandemic?

Yes No

Does the facility maintain adequate PPE for all prisoners in the event of a pandemic?

Yes No

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SECURITY AND CONTROL

Correctional Supervision

Are correctional officer posts located in, or immediately adjacent to, prisoner living areas so officers can respond promptly to emergency situations?

Yes No

Does the facility use a minimum of 2 armed officers for prisoners transportation and hospital guarding?

Yes No

Are prisoners managed and supervised 24 hours a day, 7 days a week?

Yes No

Security Features

Are weekly inspections of all security devices conducted?

Yes No

Security Inspections

Do supervisory staff conduct intermittent security sweeps of all areas prisoners occupy?

Yes No

Searches and Contraband

Does the facility have procedures for searching prisoners for contraband upon arrival to the facility?

Yes No

Does the facility have procedures for searching prisoners for contraband prior to transporting the prisoner?

Yes No

Does the facility have procedures for searching prisoners for contraband after prisoner visitation?

Yes No

Does the facility have procedures for searching prisoners for contraband after work details?

Yes No

Does the facility notify the USMS if a USMS prisoner is found with contraband?

Yes No

Prisoner Accountability and Supervision

Does the facility have procedures for physically counting prisoners?

Yes No

If Yes, provide number of counts per day

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Use of Force

Does the facility have procedures for use of force?

Yes No

Does the facility document every use of force incident?

Yes No

Does the facility notify the USMS of every use of force incident involving USMS prisoners?

Yes No

Does the facility investigate all use of force incidents?

Yes No

Non-routine Use of Restraints

Does the facility have procedures for use of restraints?

Yes No

Is the use of restraints on pregnant or postpartum USMS prisoners documented?

Yes No

Does the facility report the use of restraints on pregnant or postpartum USMS prisoners?

Yes No

Number of pregnant USMS prisoners housed during the period:

Key Control

Are keys controlled and inventoried?

Yes No

Tools and Culinary Equipment Control

Are tools and culinary equipment controlled and inventoried?

Yes No

How many missing items were reported during the rating period?

Weapons Control

Does the facility have procedures for the control and use of firearms and less-than-lethal devices?

Yes No

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Prisoner Handbook and Discipline

Do prisoners have 24/7 access to a prisoner rule/handbook in English?

Yes No

Does the prisoner rule/handbook include facility rules and disciplinary procedures for violations?

Yes No

Do prisoners have 24/7 access to a prisoner rule/handbook in Spanish?

Yes No

Does the prisoner rule/handbook include facility rules and disciplinary procedures for violations?

Yes No

Restrictive Housing

Does the facility have written procedures for restrictive housing?

Yes No

Does the facility have written procedures for monitoring prisoners in restrictive housing?

Yes No

Does the facility immediately report restrictive housing of any USMS prisoner in the vulnerable population?

Yes No

How many USMS prisoners in the vulnerable population were placed in restrictive housing during the rating period?

Does the facility report restrictive housing of every USMS prisoner, monthly to the USMS?

Yes No

If Yes, how many USMS prisoners were placed in restrictive housing since the rating period?

How does the facility report restrictive housing to the USMS?

Email Invoices Restrictive Housing Module

Does the facility have procedures for reintegration of a prisoner from restrictive housing into the general population?

Yes No

Does the facility notify the prisoner of the reason for restrictive housing?

Yes No

Does the facility conduct a disciplinary hearing within 7 days?

Yes No

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Criminal Organization

(If needed, use "Other Notes Section" on last page to document more than 3 organizations.)

Does the facility collect criminal organization or security threat group information?

Yes No

Name of Criminal Organization

Category (Leave blank)

Organization Level (Leave blank)

OID (Leave blank)

Remarks

Name of Criminal Organization

Category (Leave blank)

Organization Level (Leave blank)

OID (Leave blank)

Remarks

Name of Criminal Organization

Category (Leave blank)

Organization Level (Leave blank)

OID (Leave blank)

Remarks

FOOD SERVICE

Sanitation Requirements

Has the facility been inspected by an external entity within the past 12 months to ensure that the food service and equipment meets established health, sanitation, and safety protocols?

Yes No

If 'Yes', Date of Inspection

Were any violations identified?

Yes No

Have those violations been corrected?

Yes No

Was the facility re-inspected to ensure the violations were corrected properly?

Yes No

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Adequate and Varied Meals

Does the facility provide 3 meals per day?

Yes No

Does the facility provide a minimum of 2 hot meals per day?

Yes No

Does the facility provide meals that are nutritionally adequate and varied, as approved by a dietitian?

Yes No

Does the facility serve meals that match the approved meal menus?

Yes No

Does the facility provide special meals for prisoner religious or medical needs?

Yes No

SAFETY AND SANITATION

Fire Safety

Was an annual fire safety inspection conducted by an external entity?

Yes No

If 'Yes', Date of Inspection

Were any violations identified?

Yes No

Have those violations been corrected?

Yes No

Was the facility re-inspected to ensure the violations were corrected properly?

Yes No

Control of Dangerous Materials

Does the facility have procedures for the maintenance, inventory, and storage of flammable, toxic, and caustic materials and chemicals?

Yes No

Does the facility have adequate personal protective equipment for the safe handling of chemicals?

Yes No

Does the facility receive training on the safe use of each chemical?

Yes No

If yes to the above question, is the training documented?

Yes No

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Clothing, Laundry and Bedding

Are all prisoners issued at least two clean sets of temperature appropriate and properly sized clothing, to include uniforms, socks, underwear, t-shirts, braziers, and shoes?

Yes No

Do prisoners have access to laundry facilities, or the ability to have their clothing items washed?

Yes No

Do all prisoners receive adequate bedding, to include blanket, sheets, mattress and pillow?

Yes No

How often is bedding washed or exchanged? (Weekly, Every 2 weeks, Every 3 weeks, Monthly, Every other month, Never)

Weekly Every 2 Wks Every 3 Wks Monthly Every other month Never

Are exceptions to the laundry schedule made when clothes are soiled?

Yes No

Are exceptions to the linen schedule made when linen and mattresses are soiled?

Yes No

Are mattresses a minimum of 12 inches from the floor?

Yes No

Housing

Are single cells a minimum of 56 square feet?

Yes No

Are double cells a minimum of 72.5 square feet?

Yes No

Does the facility triple bunk or use boat beds?

Yes No

How many times did during the rating period?

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Personal Hygiene

Are toiletries provided to indigent prisoners at no cost?

Yes No

Are the following available at no cost:

Soap?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Toothpaste?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Razors?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Shampoo?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Sanitary Napkins?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Tampons?

Yes No

If No, are all prisoner charged the same fee?

Yes No

Do all prisoners have 24-hour access to an operable toilet?

Yes No

Do all prisoners have 24-hour access to a washbasin with hot and cold running water?

Yes No

Physical Facility and Equipment

Is the facility kept clean and in good repair?

Yes No

Is all facility equipment in proper working order?

Yes No

Is there any evidence or sign of mold?

Yes No

Is there any evidence or sign of insects?

Yes No

Is there any evidence or sign of rodents?

Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Does the facility have adequate environmental controls to provide for indoor prisoner living conditions with air temperatures maintained between 69 and 76 degrees?

- Yes No

SERVICE AND PROGRAMS

Classification, Review, and Housing

Does the facility have a procedure for prisoner classification, placement, and management?

- Yes No

Does the facility regularly review a prisoner's behavior or circumstances to determine housing placement?

- Yes No

Are all USMS prisoners clearly identified in the facility's classification system?

- Yes No

Copy and Fees

Are prisoners charged a fee for haircuts?

- Yes No

If 'Yes', are all prisoners charged the same fee?

- Yes No

Are prisoners charged a fee for meals?

- Yes No

If 'Yes', are all prisoners charged the same fee?

- Yes No

Are prisoners charged a fee for medical co-pay?

- Yes No

If yes, are all prisoners charged the same fee?

- Yes No

Religious Practices

Do prisoners have the opportunity to participate in the religious practice of their faith?

- Yes No

Volunteer Work Assignments

Does the facility allow USMS prisoners to hold a job in the facility?

- Yes No

Does the facility ensure that un-sentenced USMS prisoners are not required to hold a job in the facility unless they volunteer to do so?

- Yes No

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UNCLASSIFIED//LAW ENFORCEMENT SENSITIVE (When Completed)

Does the facility pay USMS prisoners for services provided during scheduled work hours?

Yes No

Are USMS prisoners assigned to work outside of the secure perimeter of the facility?

Yes No

Does the facility document all USMS prisoner work assignments?

Yes No

Prisoner Grievance Program

Does the prisoner grievance protocol include at least one level of appeal?

Yes No

Does the facility document responses and dispositions of prisoner grievances?

Yes No

When does the facility respond to the prisoner grievances?

Months Days

Juveniles

Does the facility house juveniles? If 'No', move to next section.

Yes No

Does the facility have procedures for housing juveniles?

Yes No

Does the facility ensure the special diet, exercise, and education needs of juvenile prisoners are met?

Yes No

Does the facility place prisoners under 21 who are charged as juveniles in restrictive housing?

Yes No

Does the facility immediately report restrictive housing of USMS juvenile prisoners?

Yes No

Does the facility ensure that voluntary and involuntary restrictive housing of prisoners under 21 who are charged as juveniles are removed from restrictive housing every 3 hours?

Yes No

Exercise and Out-of-Cell Opportunities

Does the facility provide prisoners with opportunity for exercise and out-of-cell time?

Yes No

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Telephone Access

Do prisoners have adequate access to telephones?

- Yes No

Access to the Courts and Legal Materials

Do prisoners have access to the courts?

- Yes No

Do prisoners have access to legal material/law library?

- Yes No

Access to Legal Representation

Do the prisoners have confidential access to counsel via telephone?

- Yes No

Do the prisoners have confidential access to counsel via written correspondence?

- Yes No

Do the prisoners have confidential access to counsel via visitation?

- Yes No

Visitation

Does the facility have a prisoner visitation program?

- Yes No

Does the prisoner visiting room have barriers to prevent contact visitation?

- Yes No

Mail and Correspondence

Can Prisoners send and receive mail?

- Yes No

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CONCLUSION

Other Notes

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Additional Points of Contact

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Title		Name	
<input type="text"/>		<input type="text"/>	
Type of Contact	Phone Number	Extension	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Detention Facility Review (DFR) Acknowledgment

I acknowledge that I have completed DFR training within the last 365 days and I have a current [USM-222](#), Additional Duty Designation, designating me as a Detention Facility Reviewer.

Detention Facility Reviewer	Title	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

SDUSM	Title	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

CDUSM/USM	Title	Date
<input type="text"/>	<input type="text"/>	<input type="text"/>

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Date ▼	User ▲	Step(s)	Action ▲	Section ▲	Sub Section ▲	Field ▲	Old Value	New Value	Note
2/3/2026 9:06:50 AM	Brian Manning	CEO Transmittal	Contract Approved	Approvals	-	-	-	-	-
2/3/2026 9:06:50 AM	Brian Manning	CEO Transmittal	Contract Assigned	Approvals	-	-	-	-	-
2/3/2026 8:52:34 AM	Scott Vandemergel	CFO Approval	Contract Approved	Approvals	-	-	-	-	-
2/3/2026 8:52:34 AM	Scott Vandemergel	CFO Approval	Contract Assigned	Approvals	-	-	-	-	-
2/3/2026 8:27:42 AM	Philip Whitfield	Central Budget Director	Contract Approved	Approvals	-	-	-	-	-
2/3/2026 8:27:42 AM	Philip Whitfield	Central Budget Director	Contract Assigned	Approvals	-	-	-	-	-
2/3/2026 8:18:50 AM	Keith D'Alessandro	Central Budget Analyst	Contract Approved	Approvals	-	-	-	-	-
2/3/2026 8:18:50 AM	Keith D'Alessandro	Central Budget Analyst	Contract Assigned	Approvals	-	-	-	-	-
2/2/2026 5:05:48 PM	Michael Kado	Risk Management Approval	Contract Approved	Approvals	-	-	-	-	-
2/2/2026 5:05:48 PM	Michael Kado	Risk Management Approval	Contract Assigned	Approvals	-	-	-	-	-
2/2/2026 4:57:32 PM	Souriana Hammoud	Department Approval	Contract Approved (via email)	Approvals	-	-	-	-	-
2/2/2026 4:57:32 PM	Souriana Hammoud	Department Approval	Contract Assigned (via email)	Approvals	-	-	-	-	-
2/2/2026 4:39:05 PM	Anthony Ajluni	-	Modified	Approvals	Enter Message to Approvers	Enter Message to Approvers	empty	IGA - Limited Use Agreement (US Marshalls)	-

Type: Intergovernmental Agreement - Monetary
2nd Party: U.S. Marshall Service
Dates: 2/1/2026 - 1/31/2027
Version: Renewal 0, Amendment 0

View Contract

Summary

Header ✓

Does Not Apply 0

Attachments 3

Obligations 0

Review Rounds 0

eSignature 1

Approvals

Comments 1

Communication Center 0

Users and Contacts

Notifications

Contract Family

Contract Header

Contract Number * 2026-40-022 Parent Contract
Contract Name * Limited Use Agreement - US Marshall Service (Revenue) Use eSignature for this contract? * Yes
Contract Type * Intergovernmental Agreement - Monetary Show on Supplier Portal ⓘ Inherit From General Contract Settings -- Current Setting: No
Branch * Corporation Counsel

Summary Immediate Consideration is requested for the following Limited Use Agreement with the US Marshall Service. This agreement allows the County to house two minors currently under indictment and in federal custody for alleged crimes that occurred in Wayne County. The youth are presently being held at facilities well outside of Wayne County. The minors will be housed in the JDF pending trial for those charges. Housing these Wayne County youth in our facility aids in the protection of their constitutional rights by enhancing their access to counsel, family, and appropriate community resources not available when far from home.

Under this, Federal Authorities will pay the County \$400/child for each day housed. The term will be for one-year, beginning 2/1/26 and ending 1/31/27. The total cost to be paid to the County is \$292,000.00 (allocated from Account #29201.356010.6750020)

Contract Parties

Name	Currently Visible	Type	Contact	Contract Address
The Charter County of Wayne		First Party (Primary)		
U.S. Marshall Service	✗	Second Party (Primary) ⓘ		231 W. Lafayette Blvd. Detroit, Michigan, 48226 US

Dates and Renewal

Time Zone * EDT/EST - Eastern Standard Time (US/Eastern) Renewals Remaining 0
Contract Start Date * 2/1/2026 12:00:00 AM Automatically Apply Price No
✗ Update Start Date Upon Execution ⓘ File with Renewal
Contract End Date * Expires On 1/31/2027 11:59:59 PM Renewal Term -
Review Date
Review Term -
Reviews Remaining -

Keywords

Supplier Contact Information

Authorized Contact * US Marshall Service
Phone # * (313) 202-6458
Email * mark.jankowski@usdoj.gov

Contract Information

Is this a new contract? *	Yes
Related Control Number	N/A
Total Contract Value *	292,000
Budget Adjustment Required *	No
Commission Approval ? *	Yes
Requisition Number *	N/A

Funding Sources

▼ Funding Sources (1)

Fund *	Business Unit *	Object *	Subsidiary	SubLedger/Type	Amount *	Budget Adjustment (Increase/Decrease) *
29201	356010	6530110	-	-	292,000	Increase in fund

Actions ▼

IT Information

Does this contract require hardware, software, telephony, or IT related services? * 

No

Grant Related Information

Will grant funds be utilized? *

No

Resolution

Resolution # -

* Required

← Previous

Next →