

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MAY 17, 2022 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Brant
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (05/03/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Resolution recognizing May 26, 2022 as Prescription Drug Abuse & Red Med Box Awareness and Education Day
 - 2. Resolution Opposing Michigan Senate Bill #597-598 regarding Mental Health Services in Michigan
 - 3. Update from Ms. Stacey Goans, Director, Monroe MichiganWorks! Office regarding proposed rule from U. S. Employment and Training Administration (see supplemental information attached)
- IX. FINANCE MATTERS
 - 1. Approval of the 05/18/2022 Accounts Payable Current Claims Report in the amount of \$1,038,152.29
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 05/06/2022 in the amount of \$252,465.26
 - b. Check Register dated 05/13/2022 in the amount of \$885,339.81
- XI. COMMUNICATIONS
Board Action:
 - 1. Letter dated May 9, 2022 from Chief Deputy Chad Zeunen, Sheriff's Office requesting approval to accept the FY2022 Marine Safety grant from the Michigan Department of Natural Resources in the amount of \$18,500 which will reimburse 100% of eligible expenses not to exceed the grant award amount.

2. Letter dated May 9, 2022 from Chief Deputy Chad Zeunen, Sheriff's Office requesting approval to submit a grant application to the Michigan Commission on Law Enforcement Standards to help fund Justice Training Grant programs in FY2023 in the amount of \$18,029 with a minimum 25% match of \$6,015. The match would be funded from the Sheriff's Office 2023 budget.
3. Letter dated May 10, 2022 from Hon. Michael Brown, Presiding Judge, Monroe County Veterans Treatment Court, regarding the submission of the Court's grant application to the State Court Administrative Office for FY2023 grant funding of the Veterans Treatment Court in an amount of \$73,019, and requesting a local contribution of \$250 for payroll processing costs not covered by the grant. An additional appropriation of \$62.50 would be required in 2022, with the balance of \$187.50 to be included in the 2023 budget.
4. Letter dated May 12, 2022 from Mr. Brandon Roof, Monroe County Mental Health Recovery Court Coordinator, 1st First District Court, regarding submission of the Court's grant application to the State Court Administrative Office for FY2023 funding of the Mental Health Recovery Court in the amount of \$173,458, with a local contribution of \$200 to provide for payroll processing costs that cannot be provided by the grant. An additional appropriation of \$50 would be required in 2022, with the balance of \$150 to be included in the 2023 budget.
5. Letter dated May 12, 2022 from Hon. Mark Braunlich, Chief Judge, 38th Judicial Circuit Court, regarding submission of the Court's planning grant application in the amount of \$114,352 to the State Court Administrative Office for FY2023 to fund planning efforts of the Monroe Intensive Drug Addiction Supervision program (MIDAS) to establish a Drug Court in Monroe County with a local contribution of \$51 to provide for payroll processing costs that cannot be provided by the grant. An additional appropriation of \$13 in 2022 would be required, with the balance of \$38 to be included in the 2023 budget.
6. Letter dated May 2, 2022 from Ms. Kim Comerzan, Health Officer, Monroe County Public Health Department requesting approval to accept the Local Health Department Staff Wellbeing Grant in the amount of \$4,000 from the Michigan Association of Local Public Health (MALPH). There is no local match of the grant for the program.
7. Letter dated May 5, 2022 from Mr. Chris Westover, Environmental Health Director requesting approval to accept a grant for a Scrap Tire Clean-Up program in the amount of \$12,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.
8. Letter dated May 11, 2022 from Mr. Robert Neely, Chairman, Monroe County Retiree Health Care Trust Board recommending reappointments of Ms. Sue Maier and Mr. Bob Neely each to 3-year terms of office commencing August 1, 2022 and ending July 31, 2025.

A. RHC Current Roster

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

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 3, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, May 3, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Richardville led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Lievens to approve the May 3, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (04/05/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Hill to approve the minutes as presented for the April 5, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Special Tribute: Recognizing the 2021-2022 Dundee High School Boys Wrestling Champions. Chairman Brant read the Special Tribute into the record. Commissioner David Hoffman presented the Tribute to Coach Roberts.

2. Special Tribute: Recognizing Coach Tim Roberts on his retirement from his distinguished career as coach of the Dundee High School Boys Wrestling Team. Chairman Brant read the Special Tribute into the record. Commissioner David Hoffman presented the Tribute to Coach Roberts.

Many photos were taken with the Wrestling Team and the Commissioners.

3. Presentation by Ms. Stacey Goans and Ms. Sandie Pierce of Human Services Collaborative Network's (HSCN) 2021 Annual Report. Ms. Goans spoke to the Board of Commissioners and encouraged them to review the copy of the Annual Report that was passed out to each of them to see what a difference the HSCN has and will continue to make in the community.
4. Presentation by Mr. Jeff McBee, Director, Community Planning & Engagement, of Commission on Aging's 2021 Annual Report. [Link](#) to Annual Report. Mr. McBee presented a PowerPoint which highlighted the Commission on Aging's 2021 Annual Report. Over 7300 Monroe County residents, age 60 and over, received services funded by the Senior Millage in 2021. While the total number of seniors receiving millage funded services continued to decrease in 2021, service levels remained high as the senior population continues to increase.
5. Presentation by Mr. Rob Kull, Veterans Affairs Coordinator of Veterans Affairs' 2021 Annual Report. [Link](#) to Annual Report. Mr. Kull presented a PowerPoint which highlighted the Monroe County Veterans Affairs 2021 Annual Report and the services that the Monroe County Veterans Affairs Office provides to the veterans in Monroe County.

IX. FINANCE MATTERS

1. Approval of the 05/04/2022 Accounts Payable Current Claims Report in the amount of \$442,345.47.

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the 05/04/2022 Accounts Payable Current Claims Report for \$442,345.47.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated April 28, 2022 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending March 31, 2022.

Mr. Stanford explained the report and that interest rates are on the rise.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept and place on file the March 31, 2022 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of the 04/20/2022 Accounts Payable Current Claims Report in the amount of \$1,258,785.12

Motion by Commissioner Moore, supported by Commissioner Swartout to accept the 04/20/2022 Accounts Payable Current Claims Report for \$1,258,785.12.

Roll call by Clerk as follows:

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

Motion carried.

2. Approval of Non-Claims
 - a. Check Register dated 04/08/2022 in the amount of \$432,180.99
 - b. Check Register dated 04/15/2022 in the amount of \$534,388.93
 - c. Check Register dated 04/22/2022 in the amount of \$254,645.42
 - d. Check Register dated 04/29/2022 in the amount of \$1,517,234.07

Motion by Commissioner Jondro, supported by Commissioner Hill to approve the Non-Claims for the dates and amounts presented.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 3, 2022 from Ms. Holly Flint, Community Corrections Coordinator requesting approval to submit application for the 2023 Community Corrections Grant in the amount of \$316,050 with a County match of approximately \$122,815 subject to final grant approval. The County match is included in the 2022 budget for the period October 1-December 31, 2022. The balance of the state fiscal year match January 1-September 30, 2023 will be included in the 2023 County budget.

Chairman Brant read the request into the record.

Motion by Commissioner Hoffman, supported by Commissioner Swartout to accept the communication, place it on file and approve submitting the application for the fiscal year 2023 Community Corrections grant in the amount of \$316,050 with County matching funds of \$122,815 included in 2022 and 2023 County budgets subject to final grant award.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated April 26, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting the Fiscal Year 2023 Michigan Indigent Defense Commission compliance plan, cost analysis and grant application in the total amount of \$1,076,424 with the County's local share match cost match amount of \$217,687 for a total program cost of \$1,294,111. The County match is included in the 2022 budget for the period October 1-December 31, 2022. The balance of the state fiscal year match January 1-September 30, 2023 will be included in the 2023 County budget.

[Link](#) to Fiscal Year 2023 Michigan Indigent Defense Commission Compliance Plan

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, supported by Commissioner Asper to accept the communication and confirm the grant application submission of state grant funding in the amount of \$1,076,424 and the County's local share cost of \$217,687 for fiscal year 2023 for a total program cost of \$1,294,111. The County local match amount is included in 2022 budget and will be included in the 2023 County budget subject to final grant award.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 26, 2022 from Mr. Jeff McBee, Director, Monroe County Community Planning & Engagement Department, providing the Commission on Aging's recommendation on millage rates for the Senior Millage.

Mr. McBee explained the Senior Millage rates.

Motion by Commissioner Swartout, supported by Commissioner Asper to accept the communication and place on file and approve the recommendation on millage rates for the Senior Millage.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 26, 2022 from Mr. Michael Woolford, Equalization Director submitting the 2022 County Millage Rates for summer and winter tax bills and recommending the Board's approval of the rates.

Mr. Woolford explained the County Millage rates.

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the communication, place it on file and approve the 2022 County Millage Rates as submitted and authorize the Chairman to sign the Michigan Treasury Form L-4029:

County General	4.7952	Summer Tax Bill
Senior Citizen	.5280	Winter Tax Bill
Fairview	.1250	Winter Tax Bill
Museum	.1000	Winter Tax Bill
Veterans	.0020	Winter Tax Bill

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—

1. Commissioner Hoffman and Commissioner Jondro would like the township Supervisors to be able to meet with Mr. Bosanac to further discuss the distribution of ARPA funds per their request. Discussion commenced.

XIV. NEW BUSINESS—

1. Discussion of Resolution Opposing SB597-598 and whether to vote on it tonight or put it on the May 17th Agenda. It's regarding privatizing mental health care. Commissioner Richardville said he can speak to it further at the next Agenda meeting.
2. Chairman Brant announced that a Certificate Proclaiming April 30, 2022 National Therapy Animal Day in Monroe County was authorized and given to the group.

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—

1. Commissioner Moore commented that he attended the TMACOG General Assembly meeting and that he part of the county caucus. He was the only one in the caucus from Michigan and there was good information shared amongst the group.
2. Commissioner Asper commented that the Sheriff recently received an award and thanked him for always making Monroe County look good.

XVIII. MEMBERS TIME

Commissioner Asper—This Sunday is Mother's Day. She read a segment out of Proverbs 31, 25-31 talking about women.

Commissioner Jondro—Thank you everyone for all the good reports. It was good recognizing the Dundee Team. Jeff McBee great report as always. He saves us money and does a good job. I had the opportunity to be at the Veterans Affairs meeting and they do a fantastic job and go out of their way for our veterans. They (veterans) get what they need and the Veterans Affairs Board follows through. I also got to meet with Mr. McBee to see how the Commission on Aging works. Our senior citizens are fortunate to have you out there working for them.

Commissioner Moore—Agree with Commissioner Jondro. The Commission on Aging is a well-oiled machine. Very fiscally efficient at the COA. They squeeze a lot out of those vendors.

Commissioner Lievens—Pass

Commissioner Hill—I went out to the Animal Control a couple times since the last meeting and I was impressed. I know we heard a lot of bad comments. Animal Control had an adoption day on Saturday and quite a few dogs got adopted. They are bathing and grooming them and I was very impressed. Stalls were all clean.

Commissioner Swartout—I agree with Commissioner Hill. I also stopped at Animal Control and everybody was taking care of everything.

Commissioner Hoffman—Echo my fellow Commissioners and all the reports were great. Everybody does a great job for this community. That's why we have such a great community. Thanks everybody for the support you gave me for my wrestling team.

Commissioner Richardville—Pass

Mr. Bosanac—Miller Powell from the Miller Law Firm will be here on June 7 to discuss the Opioid Litigation Settlement in open session. Kim Comerzan gave a report on Covid which I included in my Administrator's report.

Commissioner Brant—Want to highlight a couple things from Mr. Bosanac's Administrator's report: New Evidence Truck for Sheriff's Office, Heritage Trail funding, new tourism website and Ritter property acquired and needs some work to make it marketable. He encouraged all the Commissioners to read the Administrator's report thoroughly because it provides a lot of good information.

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 7:10 p.m. with no further business to conduct.

Submitted by:

Lisa E. Sanders

Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

May 5, 2022

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

RE: Designation and Adoption of Prescription Drug Abuse & Red Med Box Awareness And Education Day Resolution

Dear Chairman Brant:

By way of this letter, I am asking that the Board of Commissioners (BOC) formally consider designating a date for and adoption of the attached Prescription Drug Abuse & Red Med Box Awareness And Education Day Resolution.

Substance abuse and addiction remains a serious public health issue affecting millions of Americans of all ages, races and ethnic backgrounds and the prescription drug abuse epidemic in particular has had a significant and societal cost for individuals, families, businesses in our community. Designating a day for education and awareness about prescription drug abuse will help inform Monroe County Residents about the dangers of misusing prescription medications, encourage citizens to make healthy decisions around medications, and encourage all Monroe County residents to safeguard all medications in their homes by monitoring quantities, controlling access and disposing of old or unused medicines by utilizing the RED MED disposal bins.

Hence, the request is for the BOC to adopt the attached resolution. Thank you for your consideration in this matter.

If you have any questions regarding this matter, please feel free to contact me at any time.

Sincerely,



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



RESOLUTION

RECOGNIZING MAY 26, 2022 AS PRESCRIPTION DRUG ABUSE & RED MED BOX AWARENESS & EDUCATION DAY

WHEREAS, substance abuse and addiction remains a serious public health issue affecting millions of Americans of all ages, races and ethnic backgrounds; and

WHEREAS, the prescription drug abuse epidemic in particular has had a significant and societal cost for individuals, families, businesses and communities; and

WHEREAS, drug overdose has surpassed traffic accidents as the leading cause of accidental death in Michigan and prescription opioids and heroin are culpable for more than half of all overdose deaths in Monroe County; and

WHEREAS, seventy percent of youth who misuse prescription drugs report that they obtain them from home, family or friends; and

WHEREAS, disposal of unwanted medicines into a landfill or sanitary sewer system allows pharmaceuticals to be released into the environment; and

WHEREAS, pharmaceuticals have been detected in the surface waters in the State of Michigan and around the United States; and

WHEREAS, contamination of water by pharmaceuticals is polluting the water supply threatening our health and the environment; and

WHEREAS, Monroe County Michigan provides six medication disposal bins located in law enforcement offices throughout the County including the Monroe City Police Department, Monroe County Sheriff's Bedford Substation, Michigan State Police Post, Dundee Village Police Department, Carleton Police Department and Erie Township Police Department; and

WHEREAS, over eleven-hundred pounds of medication were received at collection events and in Red Med boxes in 2021; and two spring med-take back events are scheduled for May 26th at Our Lady of Mt Carmel Church and June 2nd at Carleton United Methodist Church; and

WHEREAS, designating a day for education and awareness about prescription drug abuse will help inform Monroe County Residents about the dangers of misusing prescription medications, encourage citizens to make healthy decisions around medications; and

WHEREAS, we encourage all Monroe County residents to safeguard all medications in their homes by monitoring quantities, controlling access and disposing of old or unused medicines by utilizing the RED MED disposal bins.

NOW, THEREFORE, BE IT RESOLVED, that on this 17th day of May, 2022, Monroe County Board of Commissioners hereby recognizes May 26, 2022 as Prescription Drug Abuse & Red Med Box Awareness and Education Day throughout Monroe County and encourages all citizens to join with the Monroe County Substance Abuse Coalition, the Monroe County Health Department, Law Enforcement and countless addiction prevention, treatment and recovery support providers, consumers, advocates and others to educate themselves and their families and to reduce access to medications by utilizing the RED MED disposal bins.

Resolution offered by Chairman Mark Brant

Resolution supported by Vice-Chairman Randy Richardville

Mark Brant
Chairman
District 2

Randy Richardville
Vice-Chairman
District 5

David C. Hoffman
District 1

Dawn A. Asper
District 3

George L. Jondro
District 4

Sharon D. Hill
District 6

David G. Swartout
District 7

Greg Moore, Jr.
District 8

J. Henry Lievens
District 9

**RESOLUTION OPPOSING SB 597 & 598 WHICH WOULD AMEND THE SOCIAL
WELFARE ACT AND THE MICHIGAN MENTAL HEALTH CODE**

MONROE COUNTY BOARD OF COMMISSIONERS

WHEREAS, Senate Bills 597 & 598 would destroy the partnerships that the public sector has created to provide a system of community treatment for individuals in need; and

WHEREAS, according to the Community Mental Health Association of Michigan, these bills would unravel Michigan's nationally recognized public mental health system, its network of providers, its public managed care operations, and, foremost, harm the 320,000 Michiganders served by this system; and

WHEREAS, law enforcement, prosecutors, judges, child protection services, hospitals, emergency rooms, crisis centers, healthcare providers and others work together to implement the sequential intercept model (SIM), which details how individuals with mental health and substance use disorders come into contact with and move through the criminal justice system; and

WHEREAS, SBs 597 & 598 seek to remove public funding for existing community based, managed care organizations that are accountable to individuals served and give it to for profit health plans accountable to investors; and

WHEREAS, these bills would dramatically change the public mental health system in Michigan by creating damaging privatized solutions for the state's local mental health services; and

WHEREAS, these bills also threaten to eliminate key components of care at the local community level by shifting the state's largely public mental health system to private investors while stripping the \$3.6 billion system of public accountability; and

WHEREAS, private insurers are not subject to the state's Freedom of Information or Open Meetings Acts, as are county-based community mental health programs; and

WHEREAS, the proposed legislation focuses solely on the administrative/managed care level, not the direct service level, and the suggested changes could, in fact, harm individuals receiving the care they need at a time when so many across our state are struggling, vulnerable, and in need of support; and

WHEREAS, thousands of families across the State of Michigan depend on the public mental health system for affordable, accessible care; and

WHEREAS, the consequences of untreated mental illness have implications across the criminal and civil justice system as well as education and child protection, managing the problem requires community partnerships; and

WHEREAS, the local community mental health agency is much more than a "provider" within a system of mental health service delivery.

NOW THEREFORE BE IT RESOLVED, the Monroe County Board of Commissioners hereby adopts this resolution to oppose Senate Bills 597 & 598 and encourages the Governor, State Senate, and State House of Representatives to prevent it from becoming law.

BE IT FURTHER RESOLVED, the Monroe County Board of Commissioners urges the Governor, State Senate, and State House of Representatives to ensure that stakeholders from behavioral health be an integral part of any new healthcare system redesign, and that any potential redesign includes outcome statements and measures to assure stated goals of integrated health are accomplished.

Resolution offered by Vice-Chairman Randy Richardville

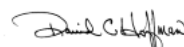
Resolution supported by Chairman Mark Brant



Mark Brant
Chairman
District 2



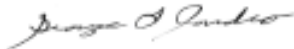
Randy Richardville
Vice-Chairman
District 5



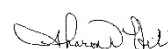
David C. Hoffman
District 1



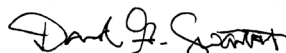
Dawn A. Asper
District 3



George L. Jondro
District 4



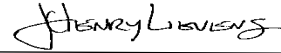
Sharon D. Hill
District 6



David G. Swartout
District 7



Greg Moore, Jr.
District 8



J. Henry Lievens
District 9

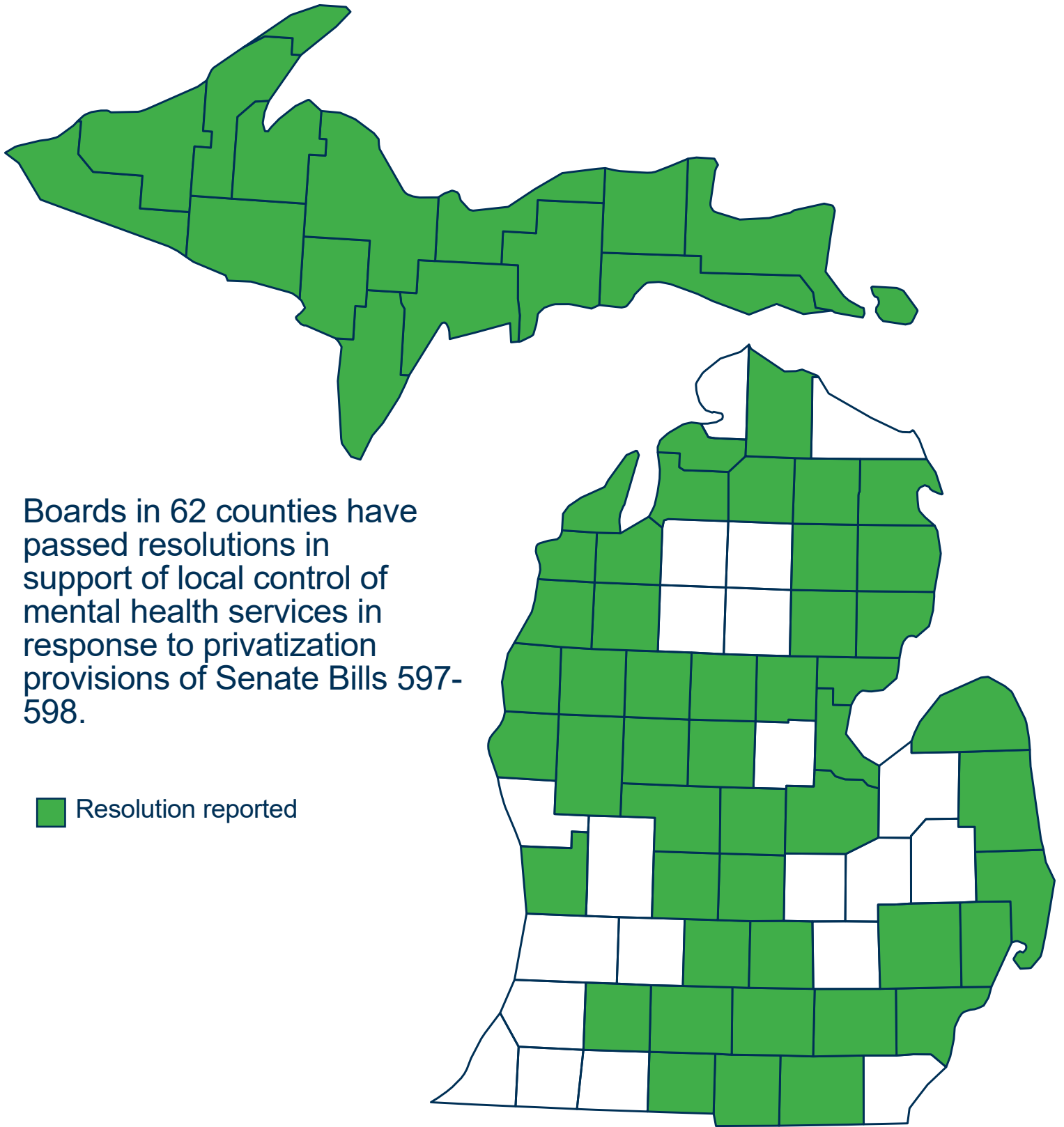
RESOLUTION DECLARED ADOPTED _____

Mark Brant, Chairman

_____ Date

I hereby certify that the foregoing is a true and complete copy of the Resolution duly adopted by the Monroe County Board of Commissioners at a meeting held on May 17, 2022, at which a quorum was present, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, 1976 P.A. 267, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

Mental Health Resolutions



The Honorable Martin Walsh
Secretary
U.S. Department of Labor
200 Constitution Ave NW
Washington, DC 20210

Dear Secretary Walsh,

Recently, the Department of Labor published a Notice of Proposed Rulemaking on Wagner-Peyser Act Staffing (Docket No. ETA–2022–0003) which would require States, with no exceptions, to use State merit staff to provide Wagner-Peyser Act Employment Service (ES) services.¹ The proposal would reverse a February 2020 Final Rule allowing States maximum flexibility in staffing to provide ES services. In the context of the proposal, the Department also chose to overturn decades of precedent for Michigan as a ‘demonstration state’ to use State and local merit staff employees to deliver ES services. In 2021, ES services delivered through the local network of Michigan Works! Agencies served over 86,000 job seekers.

We are very concerned about the negative impacts of this proposal to Michiganders and the primary customers of the workforce development system – both job seekers and employers. A key benefit to greater staffing flexibility is strong local strategic relationships with businesses, higher education, nonprofits, childcare, elementary and secondary education, adult education providers, and other partners. This allows for more efficient customer service to connect job seekers with in-demand jobs and training opportunities and facilitates a pipeline for those students to local employers.

By forcing Michigan into this required staffing model, staff and service reductions are inevitable. Services currently provided by over 400 Michigan Works! staff would be reduced to approximately 100 State of Michigan staff, resulting in significantly longer wait times for job seekers and delays in services for the 32,000 businesses served annually. Our constituents would be negatively impacted by decreased assistance filling job openings, reduction and elimination of job fairs, cutting of industry-led collaboratives, and decreased or no access to job training programs. This change would risk potential loss of several of the 99 full and satellite Michigan Works! American Job Centers with coverage across the state, particularly in rural areas that need them the most.

Another benefit to the current staffing model in Michigan is leveraging other program funding from WIOA Title II Adult Education, SNAP, TANF, TAA, and others to supplement the Wagner-Peyser state allocation. By limiting staffing State-merit ES services, the advantage of this streamlined delivery model is lost.

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

¹ <https://www.govinfo.gov/content/pkg/FR-2022-04-20/pdf/2022-07628.pdf>

We strongly believe that greater staffing flexibility should be maintained given the negative consequences of adjusting to this proposal. Our urgent request is that Michigan's 'demonstration State' status be recognized and extended.

A delegation-wide briefing from the Employment and Training Administration is necessary to understand the rationale for this proposal and ways we can work together to preserve the innovation and flexibility moving forward.

Sincerely,



Wagner-Peyser Act Staffing Proposed Rule

**MICHIGAN'S JOB SEEKERS AND EMPLOYERS ARE AT RISK.
THE MICHIGAN WORKS! NETWORK CAN PROTECT THEM,
BUT ONLY IF WE STAY WHOLE.**

[A proposed rule from the U.S. Employment and Training Administration](#) would have a devastating impact on the structure and delivery of workforce services in Michigan, leaving job seekers and employers with a disjointed, less efficient structure and fewer staff to serve them.

The proposed changes impact Wagner-Peyser Act staffing, and recommend disrupting services to job seekers and employers by dismantling the successful "One-Stop Model" of workforce development and allowing only state merit staff to provide Michigan's Employment Service support at locations convenient to state merit staff, not to job seekers.

**We must maintain the Michigan Works! network's demonstration status,
allowing it to continue successful Employment Service delivery and support to
Michigan's job seekers and employers without disruption.**

WHY SHIFT STAFFING?

- The ETA's primary rationale for the proposed rule is the need for state merit staff to be available to support unemployment agencies during unemployment surges.
- This claim is entirely without merit. During the COVID-19 pandemic, ES staff already funded by Wagner-Peyser at Michigan Works! Agencies around the state quickly stepped in to support Unemployment Insurance Agency staff, fielding more than 1.3 million unemployment calls and supporting those who lose their jobs, on top of the 176,000 Wagner-Peyser participants also served during the year.
- This claim is entirely without merit. During the COVID-19 pandemic, ES staff already funded by Wagner-Peyser at Michigan Works! Agencies around the state quickly stepped in to support Unemployment Insurance Agency staff, fielding more than 1.3 million unemployment calls, filing 6,447 claims, and unlocking 64,375 accounts.
- In 2021, the 400 Michigan Works! staff partially or totally funded by Wagner-Peyser, served 86,303 job seekers, including 3,044 ex-offenders, 3,559 individuals with disabilities, and 6,889 individuals who were long-term unemployed.
- Without Wagner-Peyser funding, over 220 Michigan Works! staff will be at risk for layoff – roughly 21% of the 1,000 workforce staff in Michigan.
- One in five of those serving job seekers could become job seekers themselves.



- The staffing change would limit services that provide equitable access to jobs and education including language interpretation services, virtual services and reasonable accommodation to individuals with disabilities.

WHAT ARE THE IMPACTS OF THE PROPOSED STAFFING RULE CHANGE?

- Services currently provided by over 400 Michigan Works! staff would be reduced to approximately 100 State of Michigan staff, **resulting in significantly longer wait times for job seekers and delays in services for the 32,000 businesses served annually.**
- The potential loss of a number of the 99 full and satellite Michigan Works! American Job Centers with coverage across the state, particularly in the areas that need them the most.
- In Michigan, our One-Stop Operator statute would be violated. Without Wagner-Peyser Act staffing, we would be legally out of compliance.
- **The forced discontinuation of workforce services to Michigan residents who are most vulnerable** including refugees and immigrants, veterans and youth.
- **A dramatic reduction of business services to the 32,000 Michigan employers served annually,** including decreased assistance filling job openings, reduction and elimination of job fairs, cutting of industry-led collaboratives, and decreased or no access to job training programs.

“The loss of Wagner-Peyser funding means the potential loss of innovative programs and services for job seekers and employers. Wagner-Peyser allows us the ability to leverage other programs and funds to better serve people in new and powerful ways. Without the funding, we will have to make difficult decisions on what supports to cut for some of our most vulnerable communities.”

– Jennifer Llewellyn
Manager, Workforce Development
Director, Oakland County Michigan Works!

“It’s not just the potential loss of employment I’m concerned about. Employment Service isn’t a full time job for just one person. It’s a portion of time for many people, integrated throughout our teams. This change would create unnecessary wait times and potential gaps in where people can access services.”

– Jacob Maas
Chief Executive Officer, West Michigan Works!

As Michigan continues its economic recovery, we should focus on expanding access to opportunities. The Wagner-Peyser Act Staffing proposed rules would do the opposite.



By maintaining Michigan's demonstration status and allowing state and local merit staff to deliver Employment Service supports, we ensure greater flexibility and benefit for Michigan's job seekers and employers, with no harm to or impact upon job seekers in other states.

Contact: Ryan Hundt | CEO, Michigan Works! Association | HundtR@michiganworks.org

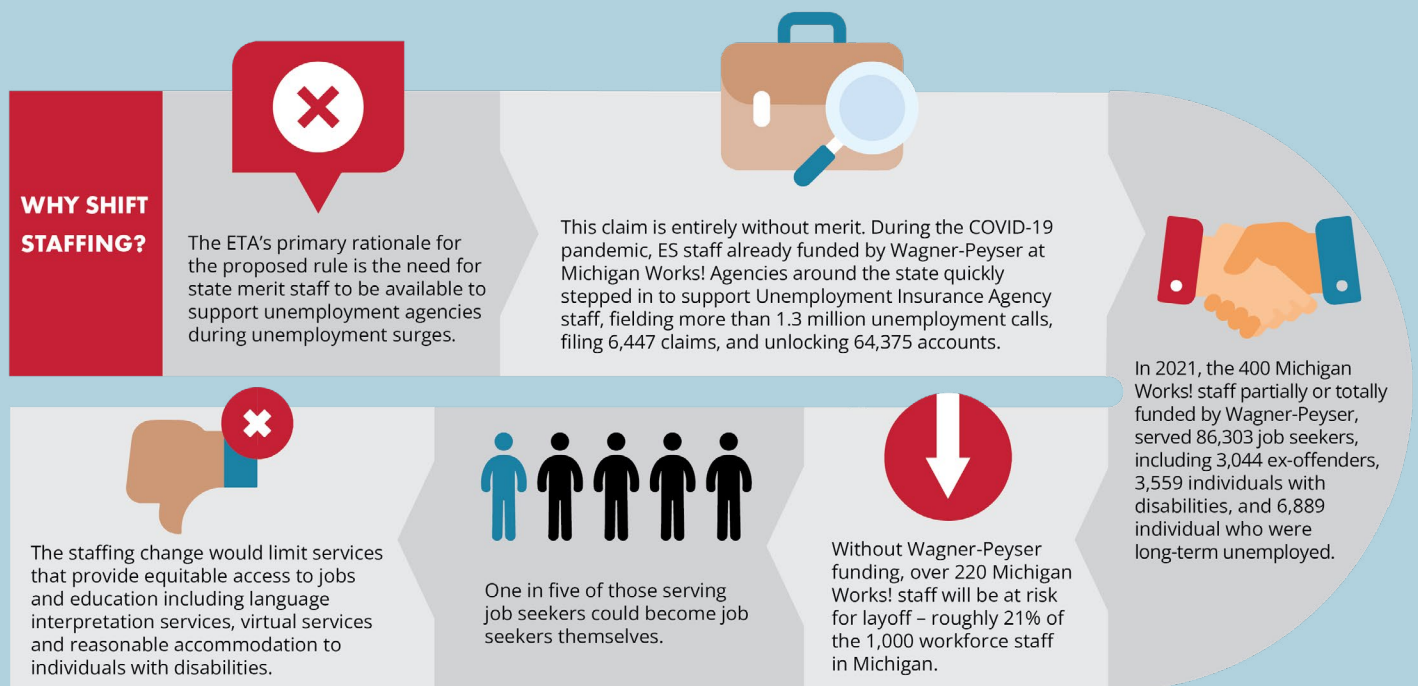
Wagner-Peyser Act Staffing Proposed Rule

MICHIGAN'S JOB SEEKERS AND EMPLOYERS ARE AT RISK. THE MICHIGAN WORKS! NETWORK CAN PROTECT THEM, BUT ONLY IF WE STAY WHOLE.

A proposed rule from the U.S. Employment and Training Administration would have a devastating impact on the structure and delivery of workforce services in Michigan, leaving job seekers and employers with a disjointed, less efficient structure and fewer staff to serve them.

The proposed changes impact Wagner-Peyser Act staffing, and recommend disrupting services to job seekers and employers by dismantling the successful "One-Stop Model" of workforce development and allowing only state merit staff to provide Michigan's Employment Service support at locations convenient to state merit staff, not to job seekers.

We must maintain the Michigan Works! network's demonstration status, allowing it to continue successful Employment Service delivery and support to Michigan's job seekers and employers without disruption.



Wagner-Peyser Act Staffing Proposed Rule

WHAT ARE THE IMPACTS OF THE PROPOSED STAFFING RULE CHANGE?

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The loss of Wagner-Peyser funding means the potential loss of innovative programs and services for job seekers and employers. Wagner-Peyser allows us the ability to leverage other programs and funds to better serve people in new and powerful ways. Without the funding, we will have to make difficult decisions on what supports to cut for some of our most vulnerable communities.

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As Michigan continues its economic recovery, we should focus on expanding access to opportunities. The Wagner-Peyser Act Staffing proposed rules would do the opposite.

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OPTIMUM PAYMENTS SUMMARY

RUN: 005027 PAYMENT DATE: 05/18/22 PAY-THROUGH DATE: 05/10/22
Vendor Name Amount Count

000000010345	FIRST ADVANTAGE BACKGROUND SER	830.37	1
000000010502	ACTION WALLPAPERING AND PAINTI	8975.00	3
000000010618	NAVIGATE360, LLC	7411.16	1
000000010849	ALLIE BROS. INC.	695.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2015.00	1
000000020004	B & L OFFICE MACHINES	78.85	2
000000020039	BANAS BUILDING CENTER	17.99	1
000000020070	BOB BARKER COMPANY, INC.	2590.60	8
000000020072	BAKER'S GAS & WELDING SUPPLIES	220.05	5
000000020405	BEDFORD TOWNSHIP SEWER O & M	230.00	2
000000020554	BELLE TIRE DISTRIBUTORS, INC.	84.75	3
000000020600	RELX INC. DBA LEXIS NEXIS	5892.46	2
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	3094.69	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	3162.47	1
000000021200	BRENT'S LOCKSMITH	5.40	1
000000030080	CALIBRE PRESS, INC.	718.00	1
000000030310	CAPITAL TIRE INC	680.00	1
000000030526	CARTER LUMBER	113.85	2
000000030985	COHN'S COMMERCIAL FLOOR COVERI	34550.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	19792.00	1
000000031357	CONCIERGE CORRECTIONS LLC	464.14	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	989.00	2
000000031846	COVERTTRACK GROUP, INC	600.00	1
000000040572	DEWOLF & ASSOCIATES	1590.00	1
000000041817	D.R. TRAILER SALES, INC.	666.63	1
000000042100	DUFFEY TOWING	75.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050031	ECOLAB	377.50	1
000000050596	EVERBRIDGE, INC.	44813.32	1
000000050598	4IMPRINT, INC.	462.22	1
000000060205	FIDLAR TECHNOLOGIES	83000.00	1
000000060695	FORESTRY SUPPLIERS, INC.	28.33	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	1280.00	8
000000060790	FRAME'S PEST CONTROL, INC.	135.00	2
000000061065	FRIENDLY FORD INC	603.02	1
000000070009	GALL'S INC.	9314.18	31
000000070044	GARCIA CLINICAL LABORATORY, IN	127.50	2
000000070050	GEAL ELECTRIC COMPANY	2107.00	4
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070261	GERWECK NISSAN	368.80	5
000000070326	GLOBAL EQUIPMENT COMPANY	74.44	1
000000070351	GORDON FOOD SERVICE INC	48.09	1
000000070501	GRAINGER	310.54	3
000000080350	HERKIMER RADIO SERVICE	90.00	2
000000080904	HOUSE ARREST SERVICES, INC.	40874.40	6
000000080922	HR STAFFING TEAM, LLC	13618.48	7
000000080924	HUMANE OHIO	450.00	1
000000090190	ISC	925.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005027 PAYMENT DATE: 05/18/22 PAY-THROUGH DATE: 05/10/22

Vendor Name Amount Count

000000090326	IMAGE SOFT, INC.	6669.00	1
000000100001	J & R TRACTOR, LLC	60.94	1
000000100013	J L MECHANICAL SERVICES INC	3328.64	2
000000100050	JACK'S LAWN SERVICE	260.00	2
000000100250	JETSCREEN PRINTING	771.00	1
000000110485	KIRBY K9 LLC	1630.00	1
000000120445	LAROF DOOR & CONTRACTING	185.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	87.48	1
000000121003	LOWERY CORP	2032.67	2
000000130001	M A L P H	447.00	3
000000130185	MANNIK & SMITH GROUP INC	972.96	1
000000130450	McKESSON GENERAL MEDICAL CORP	272.22	1
000000130700	MELLOCRAFT	4165.61	7
000000130851	MERCK HUMAN HEALTH	3051.89	5
000000130980	METROPOLITAN FORMS & SYSTEMS,	235.59	1
000000131009	MICAMP	125.00	1
000000131052	MADCPO TREASURER	175.00	1
000000131260	MICHIGAN DISTRICT JUDGES ASS'N	225.00	1
000000132060	MILLER,CANFIELD,PADDOCK &STONE	4852.93	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	784.00	3
000000132169	MONROE AUTO PARTS, INC	34.24	2
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132400	MONROE CO.COMMUNITY COLLEGE	1389.00	2
000000133600	MONROE VETERINARY CLINIC	3477.52	14
000000140311	NATIONAL REGISTRY OF FOOD SAFE	232.00	1
000000140390	NOEL LAWN SERVICE	4936.80	7
000000140507	NORTH SKYE LLC	180.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160012	PSYBUS P.C.	2925.00	2
000000160075	PADNOS	10828.52	1
000000160196	PATAGONIA HEALTH INC.	1267.50	1
000000160199	THE PAWS CLINIC	186.00	1
000000160251	PEERLESS SUPPLY CO.	2000.19	3
000000160996	POINTCLICKCARE TECHNOLOGIES IN	473.70	1
000000161384	PRIORITY ONE EMERGENCY INC	20.99	1
000000170300	QUILL CORPORATION	361.70	6
000000180000	R & S PHARMACEUTICALS	42.38	1
000000180674	REHMANN ROBSON	18300.00	1
000000180860	RNA OF ANN ARBOR	14773.50	3
000000180866	ROBERTS SECURITY & INVESTIGATI	61.10	2
000000181001	ROSE PEST SOLUTIONS	194.00	2
000000181030	ROTO ROOTER SEWER CLEANING	290.20	1
000000181150	RUPP FUNERAL HOME	1371.00	1
000000190165	SAGINAW COUNTY HEALTH DEPARTME	100.00	1
000000190405	ST. PIERRE ACE HARDWARE	315.54	5
000000190935	SCHOOLCRAFT COLLEGE	22459.40	1
000000191336	SENTINEL TECHNOLOGIES INC	3344.20	1
000000191600	SIEB PLUMBING & HEATING	872.00	3

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OPTIMUM PAYMENTS SUMMARY

RUN: 005027 PAYMENT DATE: 05/18/22 PAY-THROUGH DATE: 05/10/22

Vendor Name Amount Count

000000192050	SMILEMAKERS, INC.	129.74	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	7600.17	3
000000192210	SNOWS NURSERY INC.	64.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	977.34	5
000000192435	STAR TOWING INC	75.00	1
000000192731	STATE OF MICHIGAN	20.00	2
000000192848	STERICYCLE	164.63	2
000000193070	SUPPLYDEN INC.	1537.36	1
000000200409	TERRY CREQUE EXCAVATING LLC	12000.00	1
000000200421	THE TICKET DOCTOR	34.72	1
000000200475	TIGER QUILL IMAGES, LLC	92.00	1
000000200880	PROMEDICA CPR TRAINING	51.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	103.20	1
000000201611	TSI INCORPORATED	452.00	1
000000210100	UNDERGROUND SECURITY COMPANY	1821.55	1
000000221200	VOSS LIGHTING	1245.64	1
000000230401	THOMSON REUTERS	3377.70	4
000000230868	WORLDWIDE INTERPRETERS INC	520.00	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	47.16	1
000000230901	PFIZER INC.	2241.74	1
000000250015	YINGER PHARMACY SHOPPE	213.13	2
000000400230	FRENCHTOWN CHARTER TOWNSHIP	16531.15	1
000000500175	MONROE CO CLERK/REG OF DEEDS	20.00	2
000000501333	MONROE COMM.MENTAL HEALTH AUTH	12235.18	3
000000509835	ANNAMARIE OSMENT	33.00	1
000000509850	JAMES RISINGER	193.59	2
000000509855	LAURA PAPENHAGEN	91.53	3
000000509871	TROY GOODNOUGH	179.39	1
000000602061	STATE OF MICHIGAN	17.00	1
000000700690	NICOLE L. LINDSAY	710.75	2
000000720125	AVERTEST, LLC	600.45	2
000000720223	TERRENCE P. BRONSON	1402.60	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	32.50	1
000000721903	MARGARET ANN SCHILLING	1845.00	1
000000721941	SMART START MICHIGAN LLC	230.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721963	TARA ANN ST. AUBIN	300.00	1
000000722090	TREE BY THE SEA COUNSELING LLC	480.00	4
000000722231	US SIGNAL COMPANY, LLC	596.41	1
000000722332	TERESA WILKINSON	300.00	1
000000731914	BARBARA SEGUR	20.09	1
000000750000	CHRISTOPHER ALEXANDER	1241.00	8
000000750021	JAMES BARTLETT	1025.00	7
000000750028	RONALD J BENORE, JR	5083.00	52
000000750034	THE BOORA LAW GROUP, P.L.C.	831.59	3
000000750036	ARIEL MICHELLE BERGER	408.00	2
000000750077	RONALD BRUCE	19433.83	26
000000750089	LESLIE CARR	1841.00	18

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OPTIMUM PAYMENTS SUMMARY

RUN: 005027 PAYMENT DATE: 05/18/22 PAY-THROUGH DATE: 05/10/22

Vendor Name Amount Count

000000750212	JEFFREY A. DULANY	600.00	1
000000750250	PETER K. FALES	437.50	3
000000750269	MARY GANTZOS	11224.84	48
000000750281	JOHN C. GIANCOTTI	70.00	1
000000750323	GONEK & BELCHER LAW, P.C.	6006.67	20
000000750325	JOHN GONTA	7979.29	39
000000750329	RICHARD J. GOODMAN	606.80	1
000000750334	CATHY A. GREENBERG	70.00	1
000000750368	CHRISTINA D HILLS	439.76	5
000000750420	STEVEN TODD JEDINAK	7506.00	41
000000750422	BILLY R. JEFFERS	783.00	5
000000750439	RURKA LAW, PLC	12415.00	33
000000750442	JASON KACZMAREK	833.00	9
000000750446	KERSHAW, VITITOE & JEDINAK, PL	17.00	1
000000750497	TIMOTHY LAITUR	3957.07	15
000000750507	LENNARD, GRAHAM & GOLDSMITH	8515.00	2
000000750565	HUGH ROSS MARSHALL	654.84	1
000000750591	TINA MARIE MULLINS	175.00	1
000000750645	BRETT C PERELMAN	3867.50	2
000000750703	JESSICA M. PALADINO	6383.50	5
000000750714	THOMAS RICHARD RUDDY	7829.50	48
000000750724	MICHAEL A. ROTH	8917.92	23
000000750726	TRACIE ROBIN SCOTT	774.70	1
000000750742	ISAAC ANTHONY SKAGGS	4699.50	38
000000750749	MICHAEL A SMITH	9375.00	30
000000750819	H. MATTHEW VITITOE	425.00	1
000000750835	LINO ALESSANDRO TAORMINA	539.00	1
000000820963	JASON BLOMGREN	170.61	2
000000821149	JOSHUA BOWLING	92.34	1
000000821182	MARK S. BRAUNLICH	80.02	1
000000822328	SHARON DART	102.29	1
000000822367	STEVE DUNHAM	31.59	1
000000822396	BONNIE DEAN	55.57	1
000000822630	CAROLEE GOODNOUGH	25.51	1
000000822673	JEFFREY DUSSEAU	177.72	1
000000822775	JAMIE EATHORNE	22.81	1
000000824055	MELISSA HENDERSON	30.00	1
000000824275	DONNA HUDKINS	169.65	1
000000824300	ERICA HUERTA	30.19	1
000000825284	JERRY LAWSON	74.99	1
000000825638	BROOKE FENDER	78.98	1
000000825745	JEFF MCBEE	47.97	1
000000825796	MITCHELL A. McFADDEN	157.37	1
000000826590	JACK PENWARDEN	100.00	1
000000826642	AUDREY PETREE	176.87	1
000000826780	CHRIS POBURSKY	76.48	1
000000826919	DAWN RAFKO	42.12	1
000000827102	BRIAN A ROCHOWAIAK	177.84	1
000000827115	DANIEL ROCK	34.30	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005027 PAYMENT DATE: 05/18/22 PAY-THROUGH DATE: 05/10/22

Vendor Name Amount Count

000000827215	MICHELLE WEISBECKER	87.50	1
000000827455	KAREN ANN SIMMONS	95.94	1
000000828031	MELISSA TROUTEN	40.95	1
000000828680	CEILIA WODARSKI	232.27	1
000000902009	ANDERZACK-PITZEN CONSTRUCTION,	14000.00	1
000000902116	THE BANK OF NEW YORK MELLON	250.00	1
000000902208	CHEVRETTE GRADALL SERVICE	400.00	1
000000902332	DIRECTIONS CREDIT UNION, INC.	227174.52	7
000000902717	HIGHPOINT COMMUNITY BANK	104195.70	4
000000902906	JACK'S LAWN SERVICE	504.00	1
000000903006	KUHLMAN CORP.	576.00	1
000000903121	LASERSHOT	400.00	1
000000903122	JOANNE F. LEE	47873.37	3
000000903175	MASSERANT FEED & GRAIN	47.92	2
000000903213	STONECO, INC.	1162.05	3
000000903239	MONROE COUNTY ENTERPRISE FUND	6282.12	4
000000903808	SO.CO.WATER OPERATION & MAINT.	69.00	1
000000903811	NAPA AUTO PARTS	355.56	3
000000903819	SCHUMAKER BROTHERS	400.00	1
SHERIFFADMIN	CLARE COUNTY MOUNTED DIVISION	200.00	1

**** TOTALS: 1038152.29 855

NON CLAIM RUN 05/06/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

05/05/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005025

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 05/06/22

[RAP215]

PAYMENT REGISTER - Checks

05/05/22

PAGE 2

Company 01 County of Monroe									
Office 001	Main	Bank	BNK001	National City Bank	Run 005025	Payment Date 05/06/22	Pay-thru Date 05/04/22		
	Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY		000000010026	X04192022	5233577	05/03/22	81.72 81.72	0.00 0.00	81.72 81.72	000000559712
THE ASU GROUP		000000010200	MO0S006329	5233646	05/04/22	1095.00 1095.00	0.00 0.00	1095.00 1095.00	000000559713
ALZHEIMER'S & DEMENT		000000011076	20429111912	5233584	05/03/22	510.00 510.00	0.00 0.00	510.00 510.00	000000559714
AREA AGENCY ON AGING		000000012654	20502080907	5233582	05/03/22	1039.00 1039.00	0.00 0.00	1039.00 1039.00	000000559715
ASH SENIOR CITIZEN C		000000012750	20502095509	5233583	05/03/22	2068.01 2068.01	0.00 0.00	2068.01 2068.01	000000559716
ASTRO WOOD STAKE INC		000000012811	61738	5233647	05/04/22	463.77 463.77	0.00 0.00	463.77 463.77	000000559717
B & L OFFICE MACHINE		000000020004	1024657 1024659	5233633 5233634	05/04/22 05/04/22	85.00 86.67 171.67	0.00 0.00 0.00	85.00 86.67 171.67	000000559718
BERLIN SENIOR CITIZE		000000020750	20503082807	5233585	05/03/22	1535.92 1535.92	0.00 0.00	1535.92 1535.92	000000559719
CHARTER COMMUNICATIO		000000030566	13408042222	5233590	05/03/22	187.95 187.95	0.00 0.00	187.95 187.95	000000559720
COMCAST CABLEVISION		000000031085	4/25 - 5/24	5233581	05/03/22	159.95 159.95	0.00 0.00	159.95 159.95	000000559721
COMCAST		000000031086	144779109	5233632	05/03/22	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000559722
CONSUMERS ENERGY		000000031502	050222 04/26/22	5233563 5233569	05/02/22 05/02/22	162.90 460.03 622.93	0.00 0.00 0.00	162.90 460.03 622.93	000000559723
CONTINENTAL SERVICES		000000031545	RC09217	5233592	05/03/22	8569.00 8569.00	0.00 0.00	8569.00 8569.00	000000559724
CRYSTAL FLASH LIMITE		000000031933	1125028	5233635	05/04/22	240.43 240.43	0.00 0.00	240.43 240.43	000000559725
D & P CABLE INC		000000040009	10192297	5233593	05/03/22	129.90 129.90	0.00 0.00	129.90 129.90	000000559726
DELTA DENTAL PLAN OF		000000040250	961206	5233627	05/03/22	6644.30	0.00	6644.30	

NON CLAIM RUN 05/06/22

[RAP215]		PAYMENT REGISTER - Checks				05/05/22	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005025	Payment Date 05/06/22	Pay-thru Date 05/04/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					6644.30	0.00	6644.30	000000559727
DTE ENERGY	000000040601	90360989	5233648	05/04/22	336.58	0.00	336.58	
					336.58	0.00	336.58	000000559728
DTE ENERGY	000000040603	04/25/22	5233570	05/02/22	103.49	0.00	103.49	
		04/26/22	5233571	05/02/22	24.60	0.00	24.60	
		04/26/22	5233572	05/02/22	22.01	0.00	22.01	
		04/26/22	5233573	05/02/22	17.74	0.00	17.74	
		04/26/22	5233574	05/02/22	19.96	0.00	19.96	
		92000480154	5233661	05/04/22	227.72	0.00	227.72	
					415.52	0.00	415.52	000000559729
FIFTH THIRD BANK	000000060211	#1207	5233566	05/02/22	900.00	0.00	900.00	
					900.00	0.00	900.00	000000559730
MICHIGAN GAS UTILITI	000000131350	04/25/22	5233561	04/29/22	2136.60	0.00	2136.60	
		04/22/22	5233562	04/29/22	162.90	0.00	162.90	
		04/27/22	5233575	05/02/22	403.55	0.00	403.55	
		04/27/22	5233576	05/02/22	166.78	0.00	166.78	
		1527	5233636	05/04/22	108.53	0.00	108.53	
		1531A	5233637	05/04/22	151.89	0.00	151.89	
		1531B	5233639	05/04/22	52.16	0.00	52.16	
		1531C	5233640	05/04/22	81.77	0.00	81.77	
		1531D	5233641	05/04/22	155.19	0.00	155.19	
		1539U4	5233645	05/04/22	84.19	0.00	84.19	
		DUE05172022	5233651	05/04/22	439.89	0.00	439.89	
					3943.45	0.00	3943.45	000000559731
SYSCO DETROIT LLC	000000131804	458521959	5233629	05/03/22	2028.51	0.00	2028.51	
		458534934	5233649	05/04/22	1377.37	0.00	1377.37	
		458534933	5233650	05/04/22	226.58	0.00	226.58	
					3632.46	0.00	3632.46	000000559732
MONROE COUNTY LEGAL	000000132550	20427023516	5233586	05/03/22	37211.00	0.00	37211.00	
					37211.00	0.00	37211.00	000000559733
MONROE CO. OPPORTUNI	000000132600	20426030117	5233587	05/03/22	5497.50	0.00	5497.50	
		20426022915	5233588	05/03/22	6.00	0.00	6.00	
		20427083910	5233589	05/03/22	15937.74	0.00	15937.74	
		20427100712	5233591	05/03/22	219.38	0.00	219.38	
		20427093700	5233594	05/03/22	544.00	0.00	544.00	
		20427011815	5233598	05/03/22	340.00	0.00	340.00	
					22544.62	0.00	22544.62	000000559734
MONROE WATER DEPT.	000000133650	3160051322	5233652	05/04/22	87.27	0.00	87.27	
		6391051322	5233653	05/04/22	8.01	0.00	8.01	

NON CLAIM RUN 05/06/22

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/05/22		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank	Run 005025	Payment Date	05/06/22	Pay-thru Date	05/04/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number		
					95.28	0.00		95.28	000000559735		
POSTMASTER	000000161100	7950941	5233654	05/04/22	499.33	0.00		499.33			
					499.33	0.00		499.33	000000559736		
PRAIRIE FARMS DAIRY,	000000161170	9015792	5233626	05/03/22	51.06	0.00		51.06			
		9023636	5233655	05/04/22	122.97	0.00		122.97			
					174.03	0.00		174.03	000000559737		
SOUTH COUNTY WATER S	000000192299	400894	5233664	05/04/22	174.45	0.00		174.45			
					174.45	0.00		174.45	000000559738		
STAPLES BUSINESS ADV	000000192421	8066132241	5233662	05/04/22	187.59	0.00		187.59			
					187.59	0.00		187.59	000000559739		
STATE OF MICHIGAN	000000192730	G.VIERLING	5233565	05/02/22	10.00	0.00		10.00			
					10.00	0.00		10.00	000000559740		
THE HARTFORD	000000200415	23779297319	5233656	05/04/22	4154.26	0.00		4154.26			
		82427309009	5233658	05/04/22	29112.62	0.00		29112.62			
					33266.88	0.00		33266.88	000000559741		
TRIPLE A MANAGEMENT	000000201553	655	5233666	05/04/22	8588.33	0.00		8588.33			
					8588.33	0.00		8588.33	000000559742		
U.S. BANCORP EQUIPME	000000209970	470133448	5233631	05/03/22	432.90	0.00		432.90			
					432.90	0.00		432.90	000000559743		
UNITED PARCEL SERVIC	000000210200	5R74X1162	5233578	05/03/22	19.44	0.00		19.44			
		EY9780172	5233595	05/03/22	10.17	0.00		10.17			
					29.61	0.00		29.61	000000559744		
U.S. FOODSERVICE INC	000000210260	0917860	5233630	05/03/22	828.05	0.00		828.05			
					828.05	0.00		828.05	000000559745		
WEX BANK	000000230425	80655447	5233601	05/03/22	19689.18	0.00		19689.18			
					19689.18	0.00		19689.18	000000559746		
WEX BANK	000000230425	80654025	5233663	05/04/22	355.78	0.00		355.78			
					355.78	0.00		355.78	000000559747		
WEX BANK	000000230425	80662297	5233659	05/04/22	2421.88	0.00		2421.88			
					2421.88	0.00		2421.88	000000559748		
CHRISTOPHER STEFFY	000000301947	21-246150FH	5233602	05/03/22	200.00	0.00		200.00			
					200.00	0.00		200.00	000000559749		
JOYCE & RANDALL TURN	000000302192	19-245157FH	5233603	05/03/22	168.24	0.00		168.24			

NON CLAIM RUN 05/06/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/05/22		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank	Run	005025	Payment Date	05/06/22	Pay-thru Date	05/04/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					168.24	0.00	168.24	000000559750			
WAY STATION	000000302317	17-243805FH	5233604	05/03/22	30.00	0.00	30.00	000000559751			
					30.00	0.00	30.00				
WALMART	000000302327	17-243680FH	5233605	05/03/22	251.67	0.00	251.67				
		17-244069FH	5233606	05/03/22	400.35	0.00	400.35				
		17-243920FH	5233607	05/03/22	224.79	0.00	224.79				
					876.81	0.00	876.81	000000559752			
JERRY ZAJAC	000000302997	19-245096FH	5233608	05/03/22	100.00	0.00	100.00	000000559753			
					100.00	0.00	100.00				
MONROE CO CLERK/REG	000000500175	20-245944FH	5233568	05/02/22	25.00	0.00	25.00	000000559754			
					25.00	0.00	25.00				
MONROE COUNTY FINANC	000000500251	4071	5233644	05/04/22	387.31	0.00	387.31	000000559755			
					387.31	0.00	387.31				
MONROE CO.MENTAL HEA	000000501330	MAY2022	5233628	05/03/22	83150.25	0.00	83150.25	000000559756			
					83150.25	0.00	83150.25				
JOSHUA DOROW	000000509820	42 - 43	5233665	05/04/22	2372.16	0.00	2372.16	000000559757			
					2372.16	0.00	2372.16				
STACEY GOANS	000000823525	APRIL	5233580	05/03/22	30.42	0.00	30.42	000000559758			
					30.42	0.00	30.42				
MICHELLE BOURSAW	ANIMAL CNTL	17070	5233600	05/03/22	25.00	0.00	25.00	000000559759			
					25.00	0.00	25.00				
DEBORAH CARTER	CLERK/REGIST	20-245944FH	5233567	05/02/22	225.00	0.00	225.00	000000559760			
					225.00	0.00	225.00				
CHRISTOPHER KAMINSKI	CLERK/REGIST	10-38560-FH	5233614	05/03/22	22.15	0.00	22.15	000000559761			
					22.15	0.00	22.15				
JOSEPH KENESHA	CLERK/REGIST	12-39984-FH	5233615	05/03/22	600.00	0.00	600.00	000000559762			
					600.00	0.00	600.00				
KARIFA FLEMING	CLERK/REGIST	12-39984FH	5233616	05/03/22	1259.99	0.00	1259.99	000000559763			
					1259.99	0.00	1259.99				
DAVID ALLYN MCMULLIN	CLERK/REGIST	13-40651-FH	5233613	05/03/22	252.56	0.00	252.56	000000559764			
					252.56	0.00	252.56				
ANTHONY DAILEY	CLERK/REGIST	15-242314FH	5233623	05/03/22	250.80	0.00	250.80				

NON CLAIM RUN 05/06/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/05/22		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005025	Payment Date 05/06/22	Pay-thru Date 05/04/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					250.80	0.00	250.80	000000559765			
BLUE GABLE MOTEL	CLERK/REGIST	16-243278FH	5233622	05/03/22	100.00	0.00	100.00	000000559766			
					100.00	0.00	100.00				
NADYH MOHAMAD HAMDAN	CLERK/REGIST	17-243614FH	5233618	05/03/22	117.48	0.00	117.48	000000559767			
					117.48	0.00	117.48				
PAUL SODA	CLERK/REGIST	17-243792FH	5233625	05/03/22	45.00	0.00	45.00	000000559768			
					45.00	0.00	45.00				
ANNETTE KURTZ	CLERK/REGIST	18-244306FH	5233617	05/03/22	45.00	0.00	45.00	000000559769			
					45.00	0.00	45.00				
HOLLY MUSARELLI	CLERK/REGIST	18-244457FH	5233609	05/03/22	219.94	0.00	219.94	000000559770			
					219.94	0.00	219.94				
ROGER MADDEN	CLERK/REGIST	18-244638FH	5233612	05/03/22	40.10	0.00	40.10	000000559771			
					40.10	0.00	40.10				
GOODWILL INDUSTRIES	CLERK/REGIST	19-245556FH	5233619	05/03/22	200.00	0.00	200.00	000000559772			
					200.00	0.00	200.00				
EDWARD PODORUK	CLERK/REGIST	20-245762FH	5233611	05/03/22	240.00	0.00	240.00	000000559773			
					240.00	0.00	240.00				
LAWRENCE LABELL	CLERK/REGIST	20-245924FH	5233610	05/03/22	100.00	0.00	100.00	000000559774			
					100.00	0.00	100.00				
AMANDA LYNN MORRISON	CLERK/REGIST	21-246323FG	5233621	05/03/22	145.00	0.00	145.00	000000559775			
					145.00	0.00	145.00				
JOHN OSTROSKI	CLERK/REGIST	21-246323FH	5233620	05/03/22	55.00	0.00	55.00	000000559776			
					55.00	0.00	55.00				
HOUSE ARREST SERVICE	CLERK/REGIST	21-246401FH	5233624	05/03/22	100.00	0.00	100.00	000000559777			
					100.00	0.00	100.00				
BETH HOUGHTEN	DCWITNESS	(A) 4/22	5233596	05/03/22	102.00	0.00	102.00	000000559778			
					102.00	0.00	102.00				
DARIUS SEWELL	DCWITNESS	(B) 4/22	5233599	05/03/22	6.70	0.00	6.70	000000559779			
					6.70	0.00	6.70				
FIFTH THIRD BANK,NAT	TREASURER	21-002023TT	5233660	05/04/22	175.88	0.00	175.88	000000559780			
					175.88	0.00	175.88				
BANK BNK001 - TOTAL					252465.26	0.00	252465.26	*			
OFFICE 001 - TOTAL					252465.26	0.00	252465.26	**			

NON CLAIM RUN 05/13/22

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Company 01 County of Monroe

PAYMENT REGISTER -

05/12/22

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PARAMETERS FOR PAYMENT RUN NUMBER 005029

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

NON CLAIM RUN 05/13/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/12/22		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run	005029	Payment Date	05/13/22	Pay-thru Date	05/11/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT & T	000000010000	05/01/22	5233703	05/10/22	220.14 220.14	0.00 0.00	220.14 220.14	000000559781				
THE ASU GROUP	000000010200	APRIL2022	5233806	05/11/22	23903.44 23903.44	0.00 0.00	23903.44 23903.44	000000559782				
AUTOMATIC DATA PROCE	000000012850	605459135	5233793	05/11/22	133.00 133.00	0.00 0.00	133.00 133.00	000000559783				
BEDFORD SENIOR CITIZ	000000020400	20505100508	5233711	05/10/22	20647.20 20647.20	0.00 0.00	20647.20 20647.20	000000559784				
CHARTER COMMUNICATIO	000000030566	05/01/22 05/01/22 05/01/22 05/01/22	5233704 5233705 5233706 5233707	05/10/22 05/10/22 05/10/22 05/10/22	219.98 293.22 127.29 124.09 764.58	0.00 0.00 0.00 0.00 0.00	219.98 293.22 127.29 124.09 764.58	000000559785				
CONSUMERS ENERGY	000000031502	05/01/22 05/05/22	5233667 5233770	05/05/22 05/11/22	304.40 445.76 750.16	0.00 0.00 0.00	304.40 445.76 750.16	000000559786				
CONTINENTAL SERVICES	000000031545	RC09241	5233717	05/10/22	8569.00 8569.00	0.00 0.00	8569.00 8569.00	000000559787				
DELTA DENTAL PLAN OF	000000040250	963421	5233792	05/11/22	7844.41 7844.41	0.00 0.00	7844.41 7844.41	000000559788				
DTE ENERGY	000000040603	050622 050622A 050622B 050922 050922A 050922B 050922C 050922D 050922E 05/02/22 05/05/22	5233681 5233682 5233683 5233696 5233697 5233698 5233699 5233700 5233701 5233708 5233709	05/06/22 05/06/22 05/06/22 05/09/22 05/09/22 05/09/22 05/09/22 05/09/22 05/09/22 05/10/22 05/10/22	36.40 426.41 193.91 206.59 867.47 764.23 790.20 663.10 700.96 91.66 15.41 4756.34	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	36.40 426.41 193.91 206.59 867.47 764.23 790.20 663.10 700.96 91.66 15.41 4756.34	000000559789				
FRENCHTOWN SENIOR CI	000000061050	20506111611 20506111509	5233712 5233713	05/10/22 05/10/22	3915.79 45749.76 49665.55	0.00 0.00 0.00	3915.79 45749.76 49665.55	000000559790				
INMATE CALLING SOLUT	000000090396	082869	5233678	05/06/22	3844.77 3844.77	0.00 0.00	3844.77 3844.77	000000559791				
JETS PIZZA	000000100240	1004	5233799	05/11/22	268.67	0.00	268.67					

NON CLAIM RUN 05/13/22

[RAP215]		PAYMENT REGISTER - Checks				05/12/22	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005029	Payment Date 05/13/22	Pay-thru Date 05/11/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					268.67	0.00	268.67	000000559792
MICHIGAN GAS UTILITI	000000131350	05/02/22	5233710	05/10/22	931.56	0.00	931.56	
					931.56	0.00	931.56	000000559793
SYSKO DETROIT LLC	000000131804	458550434	5233787	05/11/22	2089.80	0.00	2089.80	
		458553627	5233794	05/11/22	72.53	0.00	72.53	
		458550432	5233795	05/11/22	36.86	0.00	36.86	
		458553632	5233796	05/11/22	37.56	0.00	37.56	
		458550433	5233797	05/11/22	1407.52	0.00	1407.52	
		458540099	5233798	05/11/22	4.37	0.00	4.37	
					3648.64	0.00	3648.64	000000559794
MONROE COUNTY DENTAL	000000132420	051322 554	5233771	05/11/22	43.27	0.00	43.27	
		051322 565	5233772	05/11/22	716.94	0.00	716.94	
					760.21	0.00	760.21	000000559795
MONROE FAMILY YMCA	000000132435	20510083709	5233715	05/10/22	3226.50	0.00	3226.50	
		051322 YMC	5233731	05/11/22	664.89	0.00	664.89	
					3891.39	0.00	3891.39	000000559796
MONROE CO.HEALTH INS	000000132450	051322 554M	5233773	05/11/22	677.99	0.00	677.99	
		051322 565M	5233774	05/11/22	11700.60	0.00	11700.60	
		051322 565V	5233775	05/11/22	80.32	0.00	80.32	
		051322 554V	5233776	05/11/22	4.77	0.00	4.77	
		APRIL2022	5233803	05/11/22	126491.37	0.00	126491.37	
					138955.05	0.00	138955.05	000000559797
MONROE COUNTY LEGAL	000000132550	20505103110	5233714	05/10/22	30276.80	0.00	30276.80	
					30276.80	0.00	30276.80	000000559798
PITNEY BOWES	000000160952	05312022	5233801	05/11/22	20167.00	0.00	20167.00	
					20167.00	0.00	20167.00	000000559799
PRAIRIE FARMS DAIRY,	000000161170	9039877	5233786	05/11/22	63.94	0.00	63.94	
		9031365	5233800	05/11/22	123.86	0.00	123.86	
		9031366	5233802	05/11/22	168.10	0.00	168.10	
					355.90	0.00	355.90	000000559800
VARIPRO	000000161454	JUNE2022	5233805	05/11/22	123934.10	0.00	123934.10	
		5/5/22WRAP	5233807	05/11/22	55.45	0.00	55.45	
					123989.55	0.00	123989.55	000000559801
STATE OF MICHIGAN	000000192611	92687	5233789	05/11/22	100.79	0.00	100.79	
					100.79	0.00	100.79	000000559802
STATE OF MICHIGAN	000000192611	93381	5233790	05/11/22	12.44	0.00	12.44	

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Company 01 County of Monroe			PAYMENT REGISTER - Checks				05/12/22		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank	Run	005029	Payment Date	05/13/22	Pay-thru Date	05/11/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
					12.44	0.00	12.44	000000559803		
STATE OF MICHIGAN	000000192620	551600237	5233679	05/06/22	450.00	0.00	450.00			
					450.00	0.00	450.00	000000559804		
STATE OF MICHIGAN	000000192705	APRIL 2022	5233676	05/05/22	30180.08	0.00	30180.08			
					30180.08	0.00	30180.08	000000559805		
THE HARTFORD	000000200415	35071726701	5233788	05/11/22	1083.79	0.00	1083.79			
					1083.79	0.00	1083.79	000000559806		
VERIZON WIRELESS	000000220156	04/23/22	5233668	05/05/22	72.02	0.00	72.02			
					72.02	0.00	72.02	000000559807		
CITY OF LUNA PIER TR	000000400151	APRIL 2022	5233723	05/10/22	399.30	0.00	399.30			
					399.30	0.00	399.30	000000559808		
MONROE COUNTY	000000500002	051322 DPR	5233732	05/11/22	595.97	0.00	595.97			
		051322 MPR	5233733	05/11/22	29013.62	0.00	29013.62			
		051322 VPR	5233734	05/11/22	658.78	0.00	658.78			
					30268.37	0.00	30268.37	000000559809		
MONROE COUNTY	000000500003	051322 554	5233777	05/11/22	3.65	0.00	3.65			
		051322 565	5233778	05/11/22	94.16	0.00	94.16			
					97.81	0.00	97.81	000000559810		
MONROE CO CLERK/REG	000000500175	21-245256FH	5233691	05/09/22	50.00	0.00	50.00			
					50.00	0.00	50.00	000000559811		
MONROE CO CLERK/REG	000000500175	21-246575FH	5233716	05/10/22	500.00	0.00	500.00			
					500.00	0.00	500.00	000000559812		
MONROE COUNTY GENERA	000000501100	051322 554	5233780	05/11/22	34.39	0.00	34.39			
					34.39	0.00	34.39	000000559813		
BEDFORD TOWNSHIP	000000510201	APRIL 2022	5233724	05/10/22	1793.55	0.00	1793.55			
					1793.55	0.00	1793.55	000000559814		
ERIE TOWNSHIP	000000510204	APRIL 2022	5233725	05/10/22	3099.25	0.00	3099.25			
					3099.25	0.00	3099.25	000000559815		
FRENCHTOWN TOWNSHIP	000000510206	APRIL 2022	5233726	05/10/22	798.60	0.00	798.60			
					798.60	0.00	798.60	000000559816		
MONROE TOWNSHIP	000000510211	APRIL 2022	5233727	05/10/22	112.20	0.00	112.20			
					112.20	0.00	112.20	000000559817		
MONROE CITY	000000510302	APRIL 2020	5233722	05/10/22	3641.15	0.00	3641.15			

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[RAP215]		PAYMENT REGISTER - Checks				05/12/22	PAGE	5
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005029	Payment Date 05/13/22	Pay-thru Date 05/11/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					3641.15	0.00	3641.15	000000559818
CARLETON VILLAGE	000000510400	APRIL 2022	5233728	05/10/22	694.65	0.00	694.65	
					694.65	0.00	694.65	000000559819
DUNDEE VILLAGE	000000510401	APRIL 2022	5233729	05/10/22	4674.32	0.00	4674.32	
					4674.32	0.00	4674.32	000000559820
SO. ROCKWOOD VILLAGE	000000510404	APRIL 2022	5233730	05/10/22	2583.33	0.00	2583.33	
					2583.33	0.00	2583.33	000000559821
MONROE COUNTY	000000510725	051322 554	5233779	05/11/22	617.32	0.00	617.32	
					617.32	0.00	617.32	000000559822
MONROE CO. EMP. RETI	000000550200	051322 PST	5233735	05/11/22	88.94	0.00	88.94	
		051322 RCO	5233736	05/11/22	64.36	0.00	64.36	
		051322 RET	5233737	05/11/22	21089.81	0.00	21089.81	
		051322 RTC	5233738	05/11/22	2625.49	0.00	2625.49	
		051322 RTD	5233739	05/11/22	1659.26	0.00	1659.26	
		051322 RTS	5233740	05/11/22	14338.85	0.00	14338.85	
					39866.71	0.00	39866.71	000000559823
AIG VALIC	000000550207	051322 AIG	5233741	05/11/22	75.00	0.00	75.00	
					75.00	0.00	75.00	000000559824
UNITED WAY OF MONROE	000000550215	051322 UW	5233742	05/11/22	48.00	0.00	48.00	
					48.00	0.00	48.00	000000559825
POLICE OFFICERS ASSN	000000550231	051322 U01	5233743	05/11/22	3355.44	0.00	3355.44	
		051322 U07	5233744	05/11/22	303.70	0.00	303.70	
		051322 U08	5233745	05/11/22	500.04	0.00	500.04	
		051322 U09	5233746	05/11/22	595.32	0.00	595.32	
		051322 U10	5233747	05/11/22	2143.56	0.00	2143.56	
		051322 U12	5233748	05/11/22	585.00	0.00	585.00	
		051322 U14	5233749	05/11/22	562.06	0.00	562.06	
		051322 U16	5233750	05/11/22	291.25	0.00	291.25	
		051322 U17	5233751	05/11/22	374.24	0.00	374.24	
		051322 U18	5233752	05/11/22	155.00	0.00	155.00	
					8865.61	0.00	8865.61	000000559826
HEALTHEQUITY, INC.	000000550234	MAY2022	5233804	05/11/22	23.70	0.00	23.70	
					23.70	0.00	23.70	000000559827
MONROE COUNTY COMMAN	000000550241	051322 9A	5233753	05/11/22	110.00	0.00	110.00	
					110.00	0.00	110.00	000000559828
TPOAM	000000550243	051322 U03	5233754	05/11/22	162.00	0.00	162.00	

NON CLAIM RUN 05/13/22

[RAP215]		PAYMENT REGISTER - Checks				05/12/22	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank		Run 005029	Payment Date 05/13/22	Pay-thru Date 05/11/22	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
TPOAM	000000550243	051322 U04	5233755	05/11/22	2480.00	0.00	2480.00	000000559829
		051322 U11	5233756	05/11/22	155.00	0.00	155.00	
		051322 U13	5233757	05/11/22	124.00	0.00	124.00	
					2921.00	0.00	2921.00	
MONROE CO DEPUTY SHE	000000550244	051322 1A	5233758	05/11/22	440.00	0.00	440.00	000000559830
					440.00	0.00	440.00	
MO CO CORRECTION OFF	000000550248	051322 10A	5233759	05/11/22	400.10	0.00	400.10	000000559831
					400.10	0.00	400.10	
LOCAL 517, UTILITY W	000000550250	051322 U02	5233760	05/11/22	735.00	0.00	735.00	000000559832
					735.00	0.00	735.00	
MONROE CO CORRECTION	000000550252	051322 17A	5233761	05/11/22	83.75	0.00	83.75	000000559833
					83.75	0.00	83.75	
UAW LOCAL 723	000000550270	051322 U06	5233762	05/11/22	362.43	0.00	362.43	000000559834
					362.43	0.00	362.43	
MONROE COUNTY ASSIST	000000550274	051322 14A	5233763	05/11/22	150.00	0.00	150.00	000000559835
					150.00	0.00	150.00	
GREAT-WEST LIFE & AN	000000550280	051322 GWE	5233764	05/11/22	6932.00	0.00	6932.00	000000559836
					6932.00	0.00	6932.00	
AXA EQUITABLE	000000550285	051322 EQU	5233765	05/11/22	1075.00	0.00	1075.00	000000559837
					1075.00	0.00	1075.00	
MONROE CO.UNEMPLOYME	000000550310	051322 565	5233781	05/11/22	65.28	0.00	65.28	000000559838
		051322 554	5233782	05/11/22	2.02	0.00	2.02	
					67.30	0.00	67.30	
MONROE COUNTY WORKER	000000550315	051322 554	5233783	05/11/22	1.30	0.00	1.30	000000559839
					1.30	0.00	1.30	
MONROE CO.LONG TERM	000000550320	051322 554	5233784	05/11/22	18.54	0.00	18.54	000000559840
		051322 565	5233785	05/11/22	536.14	0.00	536.14	
					554.68	0.00	554.68	
MONROE CO.RETIREE HE	000000550325	051322 CRH	5233766	05/11/22	698.55	0.00	698.55	000000559841
		051322 DRH	5233767	05/11/22	483.55	0.00	483.55	
		051322 RHC	5233768	05/11/22	6033.41	0.00	6033.41	
		051322 SRH	5233769	05/11/22	4403.68	0.00	4403.68	
					11619.19	0.00	11619.19	
STATE OF MICHIGAN	000000601047	APRIL 2022	5233808	05/11/22	76863.03	0.00	76863.03	

NON CLAIM RUN 05/13/22

[RAP215]		PAYMENT REGISTER - Checks				05/12/22	PAGE	7
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005029	Payment Date 05/13/22	Pay-thru Date 05/11/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					76863.03	0.00	76863.03	000000559842
STATE OF MICHIGAN	000000601950	APRIL 2022	5233677	05/05/22	48.00	0.00	48.00	000000559843
					48.00	0.00	48.00	
BRIAN HOPPERT	000000710124	05/02/22	5233669	05/05/22	5.79	0.00	5.79	000000559844
					5.79	0.00	5.79	
HOBBY NELS	000000710207	04/13/22	5233670	05/05/22	0.70	0.00	0.70	000000559845
					0.70	0.00	0.70	
NICHOLAS STEVEN GUTH	000000713242	04/13/22	5233671	05/05/22	23.52	0.00	23.52	000000559846
					23.52	0.00	23.52	
MICHAEL ROBERT HUMPH	000000713390	04/13/22	5233672	05/05/22	7.14	0.00	7.14	000000559847
					7.14	0.00	7.14	
MULLER, MULLER, RICH	000000730490	60727	5233718	05/10/22	456.52	0.00	456.52	000000559848
					456.52	0.00	456.52	
KAITLYN HARDER	000000730507	60733	5233719	05/10/22	954.46	0.00	954.46	000000559849
					954.46	0.00	954.46	
CARI GRAHL	000000823645	APRIL	5233685	05/09/22	31.01	0.00	31.01	000000559850
					31.01	0.00	31.01	
SHELLY JOHNSON	000000824585	MAR&APR	5233684	05/09/22	35.10	0.00	35.10	000000559851
					35.10	0.00	35.10	
THE BANK OF NEW YORK	000000902116	252-2467304	5233686	05/09/22	375.00	0.00	375.00	000000559852
					375.00	0.00	375.00	
AT & T	000000903800	050922	5233702	05/09/22	37.61	0.00	37.61	000000559853
					37.61	0.00	37.61	
SCHUMAKER BROTHERS	000000903819	050922A	5233693	05/09/22	1800.00	0.00	1800.00	000000559854
		050922B	5233694	05/09/22	5000.00	0.00	5000.00	
		050922C	5233695	05/09/22	25000.00	0.00	25000.00	
					31800.00	0.00	31800.00	
SPICER GROUP	000000903829	213633	5233687	05/09/22	102888.75	0.00	102888.75	000000559855
		213635	5233688	05/09/22	8427.00	0.00	8427.00	
					111315.75	0.00	111315.75	
WEX BANK	000000904205	90632888	5233692	05/09/22	1802.51	0.00	1802.51	000000559856
					1802.51	0.00	1802.51	
ALYCE CASTELLESA	ANIMAL CNTL	17765	5233720	05/10/22	25.00	0.00	25.00	

NON CLAIM RUN 05/13/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/12/22	PAGE 8
Office 001	Main	Bank	BNK001	National City Bank	Run 005029	Payment Date 05/13/22	Pay-thru Date 05/11/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					25.00	0.00	25.00	000000559857	
ROBIN KEEGAN	ANIMAL CNTL	18026	5233721	05/10/22	25.00	0.00	25.00		
					25.00	0.00	25.00	000000559858	
KRISTIAN LUTZ	CLERK/REGIST	21-144157PP	5233689	05/09/22	500.00	0.00	500.00		
					500.00	0.00	500.00	000000559859	
TIMOTHY JOHN ELEK	CLERK/REGIST	21-246256FH	5233690	05/09/22	450.00	0.00	450.00		
					450.00	0.00	450.00	000000559860	
LIVINGSTON COUNTY CL	PROSECUTOR	R.LAKE	5233791	05/11/22	10.00	0.00	10.00		
					10.00	0.00	10.00	000000559861	
TROTT LAW	TREASURER	94402	5233680	05/06/22	60636.18	0.00	60636.18		
					60636.18	0.00	60636.18	000000559862	
BANK BNK001 - TOTAL					885339.81	0.00	885339.81	*	
OFFICE 001 - TOTAL					885339.81	0.00	885339.81	**	



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

May 9, 2022

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

Re: FY2022 Marine Safety Grant Application

Dear Chairman Brant and Members of the Board:

On Tuesday, February 15, 2022 the Monroe County Board of Commissioners approved submission of the FY2022 Marine Safety Grant Application. On April 29, 2022 the Michigan Department of Natural Resources notified the Monroe County Sheriff's Office of an \$18,500 award.

The adopted FY2022 Marine Safety budget is \$53,898. The award will reimburse 100% of eligible expenditures not to exceed the award. Eligible expenses include fuel for marine vessels, maintenance on the equipment, operating supplies and payroll for patrol operations.

The Monroe County Sheriff's Office is requesting that the Board of Commissioners accept the grant award.

Regards,

Chief Deputy Chad Zeunen



Michigan Department of Natural Resources - Grants Management
2022 MARINE SAFETY PROGRAM (FEDERAL FUNDING)
GRANT AGREEMENT

Required by authority of 1994 PA 451, as amended, and 1972 PA 227.

This Agreement is between the Michigan Department of Natural Resources for and on behalf of the State of Michigan ("DEPARTMENT") and Monroe County Sheriff Department ("GRANTEE").

1. The GRANTEE has been approved by the DEPARTMENT to receive Marine Safety program funding for the purposes of marine safety law enforcement related activities. The total amount obligated with this award is:

	Federal Funds (100%)	State Funds (75%)
Operating	\$18,500.00	\$0.00
Equipment	\$0.00	\$0.00

Salaries, Wages and Benefits for:

- ❖ Marine Safety Law Enforcement and Related Activities;
- ❖ Instruction of Boating Safety Courses;
- ❖ Inspection of Boat Liveries;
- ❖ Attendance at Authorized Marine Safety Training (attendance at the Department's Annual Administrators' Workshop and the Michigan Sheriffs' Association's New Marine Officers Training are pre-authorized).

Operating Expenses for the Scope Items Listed Above, including:

- ❖ Purchase of fuel, oil, and parts for patrol vehicles, watercraft, and trailers;
- ❖ Travel expenses;
- ❖ Uniforms, personal flotation devices, boat shoes, etc.;
- ❖ Leasing of vehicles, dockage, storage, eligible office space;
- ❖ Boat repair, replacement and/or servicing of boat outfitting equipment.

2. Salary and Wages are reimbursable to the GRANTEE at the employees' hourly rate. Overtime is only eligible if the employee worked in excess of 80 hours for full time employees and 40 hours for part time employees in a pay period on Marine Safety duties.
3. The percentage of the GRANTEE'S total budget devoted to operating expenses shall not exceed Forty percent (40%), unless prior approval has been obtained from the DEPARTMENT.
4. Federal funding from the award Recreational Boating Safety 16.01.26 is provided to state agencies under the authority of 46 U.S.C. 13103(a)(2) and (3). The Federal Award Date for these funds are February 2, 2022 and the Federal Award ID Number for these funds is 70Z02322MO0000978. The State of Michigan has received a federal funding apportionment for fiscal year 2022 through the United States Coast Guard, Department of Homeland Security. From this federal funding the amount shown below is provided to the GRANTEE by the DEPARTMENT for the purpose of supporting the GRANTEE'S Marine Safety program. Reference the "Department of Homeland Security, United States Coast Guard, Boating Safety Financial Assistance CFDA 97.012, and passed through by Department of Natural Resources" on your single audit reports and other financial statements as required.

The DEPARTMENT agrees to reimburse the GRANTEE a sum of money equal to 100% of the total eligible costs toward completing the scope of work listed above, but not to exceed Eighteen Thousand Five Hundred Dollars and Zero Cents (\$18,500.00), which is the total amount awarded under this agreement.

There is no local match required for this reimbursement.

The Subaward Budget Period and Period of Performance for federal funding is **January 1, 2022 through September 30, 2022.**

Completed reimbursement request and documentation of operating expenditures are due no later than **October 31, 2022.**

5. This Agreement shall be administered on behalf of the DEPARTMENT through the Finance and Operations Division. All reports, documents, or actions required of the GRANTEE shall be submitted through MiGrants website unless otherwise instructed by the DEPARTMENT.
6. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website. The indirect rate for this award is zero because it has been waived by the GRANTEE.
7. The GRANTEE may not assign or transfer any interest in this Agreement to any other agency, group or individual.
8. The GRANTEE shall display valid and proper state of Michigan registration on all vessels and comply with the state of Michigan life jacket regulations.
9. This Agreement may be canceled by the DEPARTMENT, upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual Agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
10. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement.
11. The GRANTEE agrees to follow the DEPARTMENT procedure policy:
 - a. The GRANTEE will openly advertise and seek written bids for contracts for purchase or services with a value equal to or greater than \$50,000.00 and accept the lowest qualified bid.
 - b. The GRANTEE will solicit three (3) written quotes for contracts with purchases or services between \$5,000.00 and \$50,000.00.
12. The Agreement may be executed separately by the parties. This Agreement is not effective until:
 - a. The GRANTEE has signed it and returned it, and
 - b. The DEPARTMENT has signed it.
13. The award is not for Research and Development

The individuals signing for the parties indicated below certify by their signatures that they have the authority to do so and will ensure that the terms of the Agreement are fulfilled.

GRANTEE

SIGNED:

By: _____

Printed Name: _____

Title: _____

Date: _____

SIGMA Vendor ID: _____

SIGMA Address ID: _____

Unique Entity Identifier: _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED:

By: _____
Section Manager

Title: _____

Date: _____

Phone: 517-284-7268

Email: dnr-grants@michigan.gov



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

May 09, 2022

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

Re: FY2023 MCOLES Justice Training Grant Application

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office is requesting approval to submit the FY2023 MCOLES Justice Training Grant application. The total project has a proposed cost of \$24,044.00. There is a minimum 25% match required for this grant. If awarded, the grant share will be \$18,029.00 and the match portion will be \$6,015.00. We are asking that the match be funded in the 2023 Sheriff's Office budget.

The Michigan Commission on Law Enforcement Standards will make award notifications in the fall 2022. The training will take place in 2023.

On behalf of the Sheriff's Office, we are requesting approval to submit the grant application and upon award ask that the funding of the County match be included in the 2023 Sheriff's Office budget.

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

Regards,

Chief Deputy Chad Zeunen



STATE OF MICHIGAN
DISTRICT COURT • FIRST JUDICIAL DISTRICT
MONROE COUNTY

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

May 10, 2022

Re: FY 2022-23 MCVTC Grant Application

Dear Chairman Brant,

This is to inform the Monroe County Board of Commissioners that the First District Court will be submitting a Fiscal Year 2023 Michigan Veterans Treatment Court operational grant application to the State Court Administrative Office (SCAO) by May 31, 2022. The request will be for \$73,019 to fund the existing Monroe County Veterans Treatment Court (MCVTC).

While this application does not require a match from Monroe County, we ask that the County consider providing the MCVTC with \$250, to cover payroll processing costs that otherwise cannot be provided by the grant. The request would require \$62.50 being allocated to the County's 2022 budget, with the remaining \$187.50 needed in the County's 2023 budget. This is due to the grant's October-September fiscal year not aligning with the County's January-December fiscal year.

Please contact me if you have any questions or concerns.

Sincerely,

Michael C. Brown
Chief Judge Pro Tem

HON. WILLIAM PAUL NICHOLS
CIRCUIT & MENTAL HEALTH
RECOVERY COURT JUDGE



BRANDON ROOF
MENTAL HEALTH RECOVERY
COURT COORDINATOR

STATE OF MICHIGAN
DISTRICT COURT • FIRST JUDICIAL DISTRICT
106 EAST FIRST STREET • MONROE, MICHIGAN 48161-2186
MONROE COUNTY

May 12, 2022

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

Re: FY 2022-23 MCMHRC Grant Application

Dear Chairman Brant:

This is to inform the Monroe County Board of Commissioners that the 1st District Court will be submitting a Fiscal Year 2023 Michigan Mental Health Court operational grant application to the State Court Administrative Office (SCAO) by May 31, 2022. The request will be for \$173,458 to fund the existing Monroe County Mental Health Recovery Court (MCMHRC).

While this application does not require a match from Monroe County, we ask that the County considers providing the MCMHRC with \$200, to cover payroll processing costs that otherwise cannot be provided by the grant. The request would require \$50 being allocated to the County's 2022 budget, with the remaining \$150 needed in the County's 2023 budget. This is due to the grant's October-September fiscal year not aligning with the County's January-December fiscal year.

Please contact me if you require any additional information.

Regards,

Brandon Roof, MCMHRC Coordinator
1st District Court-Monroe County



State of Michigan

HONORABLE MARK S. BRAUNLICH
38TH JUDICIAL CIRCUIT COURT JUDGE
COUNTY OF MONROE

May 12, 2022

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

Re: FY 2022-23 Adult Drug Court Grant Application

Dear Chairman Brant:

This is to inform the Monroe County Board of Commissioners that the 38th Circuit Court will be submitting a Fiscal Year 2023 Michigan Drug Court planning grant application to the State Court Administrative Office (SCAO) by May 31, 2022. The request will be for \$114,352 to fund the planning of the Monroe Intensive Drug Addiction Supervision program (MIDAS), laying the foundation for establishing an Adult Drug Court in Monroe County.

While this application does not require a match from Monroe County, we ask that the County consider providing the MIDAS program with \$51, to cover payroll processing costs that otherwise cannot be provided by the grant. The request would require \$13 being allocated to the County's 2022 budget, with the remaining \$38 needed in the County's 2023 budget. This is due to the grant's October-September fiscal year not aligning with the County's January-December fiscal year.

Please contact me if you require any additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark S. Braunlich".

Hon. Mark S. Braunlich
Chief Circuit Court Judge

cc: Hon. Daniel S. White
Hon. William P. Nichols
Hon. Jack Vitale
Hon. Michael C. Brown

May 2, 2022

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

Re: Request to Accept Local Health Department Staff Wellbeing Grant

Dear Chairman Brant:

The Monroe County Public Health Department is requesting approval to accept the Local Health Department Staff Wellbeing Grant of \$4,000 from the Michigan Association of Local Public Health (MALPH). There is no local matching grant amount for the program.

Michigan Local Health Departments have been presented with an opportunity to receive funds from the Michigan Department of Health and Human Services (MDHHS) through MALPH to provide services designed to address workplace stress associated with responding to the COVID-19 pandemic. The department plans to use the funds to implement mental health wellness and stress reduction activities for staff.

Thank you for your support of this wellbeing activity for health department staff.

Sincerely,



Kim Comerzan
Health Officer
Monroe County Health Department

CC: MC Board of Commissioners
Michael Bosanac, County Administrator
Aundrea Armstrong, Human Resource Director
Lisa Sanders, Administrative Assistant, MC Board of Commissioners



AGREEMENT BETWEEN

The Michigan Association for Local Public Health
326 W. Ottawa St., Lansing, MI 48933

And

Monroe County Health Department
2353 S. Custer Rd (M-50), Monroe, MI 48161

This agreement is entered into on this **21st** day of **April, 2022** by and between the Michigan Association for Local Public Health, hereinafter referred to as “**MALPH**”, and **Monroe County Health Department**, hereinafter referred to as “**Grantee**”. The purpose of this agreement is to specify the responsibilities of **MALPH** and **Grantee** related to the implementation of the **Local Health Department Staff Wellbeing** mini-grant program.

WHEREAS, **MALPH** and **Grantee** have expressed interest in collaborating to provide supportive services to local health department staff affected by the COVID-19 pandemic and to bolster their sense of social and emotional wellbeing.

WHEREAS, **Grantee** has represented that it is qualified to perform the services outlined in this agreement and is capable, competent, and willing to provide those services, either directly or through a subcontractor.

THEREFORE, in consideration of the sums to be paid by **MALPH** to **Grantee** in accordance with the terms set forth below, IT IS AGREED AS FOLLOWS:

1. TERM:

The term of this contract is from **May 1st, 2022** through **September 30th, 2022**.

2. DESCRIPTION OF SERVICES:

Grantee will provide, or arrange for, services designed to address workplace stress associated with responding to the COVID-19 pandemic. Program services may be educational or therapeutic in nature, and may address topics such as teambuilding, mindfulness, dealing with difficult people and situations, workplace violence mitigation, reducing stress, and resilience. Topics listed are offered as examples and do not constitute an exhaustive list of topics these funds may be used to support.

3. PAYMENT OF SERVICES:

- a. The total grant award is **\$4,000**.
- b. Payment will be made in full within 14 calendar days after **MALPH** receives this agreement, signed by the **Grantee**. Electronic signature is acceptable, and the agreement may be transmitted via email or by US mail.

4. RESPONSIBILITIES OF MALPH:

- a. **MALPH** will provide compensation outlined in Section 3.
- b. **MALPH** will provide consultation, technical assistance and programmatic support as needed for Grantee to complete program deliverables.

5. SUBCONTRACTING:

In the event that the **Grantee** enters into a subcontract for any services provided under this agreement, **Grantee** shall ensure that subcontractors are qualified to perform those services and that appropriate agreements and financial controls are in place prior to disbursement of funds.

6. FUNDING RESTRICTIONS

Recipients may only expend funds for reasonable program purposes, including personnel, travel, supplies, food, and contractual services.

7. ACCEPTANCE OF THE TERMS OF AWARD

By drawing or otherwise obtaining funds, the recipient acknowledges acceptance of the terms and conditions of the award and is obligated to perform in accordance with the requirements of the award. If the recipient cannot accept the terms, the recipient should notify **MALPH** within 15 business days.

8. CERTIFICATION STATEMENT

By drawing or otherwise obtaining funds, the recipient certifies that proper financial management controls and accounting systems, to include personnel policies and procedures, have been established to adequately administer the award, and funds obtained are being used in accordance with applicable cost principles, regulations, and accounting standards. **Grantee** is required to permit independent auditors to have access to **Grantee** records and financial statements related to this agreement.

SIGNED ON BEHALF OF GRANTEE

SIGNED ON BEHALF OF MALPH

By:	By: 
Name:	Name: Norm Hess
Title:	Title: Executive Director
Date:	Date: April 21 st , 2022

May 5, 2022

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

Re: Request for Approval to Accept a Scrap Tire Clean-Up Grant Award for FY 2022

Dear Chairman Brant and Commissioners:

By way of this letter, The Monroe County Health Department Environmental Health Division is seeking approval from the Monroe County Board of Commissioners (BOC) to accept a grant award for a previously BOC approved Scrap Tire Clean-Up grant for \$12,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

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

The County has hosted tire collection events for nearly two decades and collected over 105,000 tires since 2004 alone. This program is a collaboration between the Monroe County Drain Commission, which hosts the collection site, and the Monroe County Jail Alternative Work Service (JAWS) program, which handles the tires for residents. Accepting this grant award will allow us to continue to offer this important and heavily utilized program for the health of our community.

Accordingly, we request approval from the Board of Commissioners to accept this grant award.

Thank you for your consideration of this request,

Sincerely,



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



Monroe County
Retiree Health Care Trust Board

Monroe County Courthouse

125 East Second Street — Monroe, Michigan 48161-2197

Telephone: 734.240.7003 – Fax: 734.240.7004

Robert C. Neely, Chairman

Lisa Sanders, Deputy Clerk/Administrative Assistant

May 11, 2022

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

Re: Recommendation for Re-appointment of Members to Retiree Health Care Trust Board

Dear Chairman Brant and Commissioners:

Please accept this correspondence as a request for approval to reappoint Mr. Bob Neely and Ms. Sue Maier to the Monroe County Retiree Health Care Trust Board, each for a 3-year term commencing August 1, 2022 and ending July 31, 2025.

At the May 9, 2022 meeting of the Retiree Health Care Trust Board, Mr. Neely and Ms. Maier both confirmed their interest in continuing to assist the Retiree Health Care Trust Board in its duties. A unanimous vote was cast to recommend Mr. Neely and Ms. Maier's reappointments to the Board of Commissioners.

Sincerely,

A handwritten signature in cursive script, appearing to read "R. C. Neely".

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

Monroe County Retiree Health Care Trust Board

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