

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JANUARY 24, 2023 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Lievens
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (01/10/2023 Organizational Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Payment of the 01/18/2023 Accounts Payable Current Claims Report in the amount of \$838,951.27
 - 2. Letter dated January 24, 2023 from Ms. Aundrea Armstrong, Deputy Administrator/Chief Financial Officer submitting the recommended Budget Calendar for development of the 2024-2025 County of Monroe Annual Line Item Budget.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 01/13/2023 in the amount of \$457,429.97
 - b. Check Register dated 01/20/2023 in the amount of \$609,909.56
- XI. COMMUNICATIONS
Board Action:
 - 1. Letter dated January 17, 2023 from Ms. Aundrea Armstrong, Deputy Administrator/Chief Financial Officer, requesting approval to fill the vacant Mental Health Coordinator position at Step 5 on the non-union wage schedule with funding from the 2023 1st District Court Mental Health grant budget.

2. Letter dated December 29, 2022 from Mr. Michael Woolford, Equalization Director submitting the 2022 Monroe County Equalization Study.

Click [here](#) for complete 2022 Equalization Study.

3. Letter dated January 18, 2023 from Mr. Jesse Stanford, Treasurer requesting approval for the Monroe County Land Bank Authority to submit a grant application in the amount of \$200,000 with no County matching funds for a Blight Elimination Grant to the State of Michigan Land Bank Authority along with a resolution of support.
4. Letter dated January 18, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director submitting a Summary of a Farmland/Open Space review/recommendation from the County Planner and to approve the application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Whiteford Township.
5. Letter dated January 24, 2023 from Mr. Mark Brant, Chairman, Board of Commissioners providing the 2023 Board of Commissioners Committee appointments.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the January 10, 2023 meeting:
None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING MINUTES
JANUARY 10, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held an Organizational Meeting in the City of Monroe on Tuesday, January 10, 2023. Monroe County Clerk, Annamarie Osment, 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	Jay Heinzerling	David Swartout	
Mark Brant	Randy Richardville	Greg Moore, Jr.	
Dawn Asper	David Vensel	Henry Lievens	

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

III. PLEDGE OF ALLEGIANCE

County Clerk, Annamarie Osment led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON AND VICE-CHAIRPERSON

A. Election of Chairperson:

Clerk Annamarie Osment opened the floor for nominations for Chairperson.

Commissioner Lievens nominated Commissioner Brant for Chairman of the Monroe County Board of Commissioners.

No other nominations were offered. Clerk Annamarie Osment closed the nominations for Chairperson.

Motion by Commissioner Richardville, supported by Commissioner Asper to elect Commissioner Mark Brant as Chairman of the Monroe County Board of Commissioners.

Roll call vote by Deputy Clerk as follows:

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

Motion carried and Chairman Brant presided over the meeting from this point forward.

B. Election of Vice-Chairperson:

Chairman Brant asked for nominations for Vice-Chairperson.

Commissioner Heinzerling nominated Commissioner Richardville for Vice-Chairman of the Monroe County Board of Commissioners.

No further nominations were offered. Chairman Brant closed the nominations for Vice-Chairman.

Motion by Commissioner Swartout, supported by Commissioner Hoffman to elect Commissioner Randy Richardville as Vice-Chairman of the Monroe County Board of Commissioners.

Roll call by Deputy Clerk as follows:

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

Motion carried.

VI. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the January 10, 2023 Organizational Agenda as presented.

Voice vote taken. Motion carried.

VII. APPROVAL OF MINUTES (12/20/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the minutes as presented for the December 20, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VIII. NEW BUSINESS

A. Payment of Accounts Payable Current Claim Report

1. Payment of the 01/04/2023 Accounts Payable Current Claims Report in the amount of \$317,484.15

Motion by Commissioner Lievens, supported by Commissioner Hoffman to confirm the Accounts Payable Current Claims payment as presented on the agenda for the date and amount listed.

Roll call by Clerk as follows:

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

Motion carried.

2. Payment of Non-Claims
 - a. Check Register dated 12/22/2022 in the amount of \$593,766.23
 - b. Check Register dated 12/29/2022 in the amount of \$125,992.92
 - c. Check Register dated 01/06/2023 in the amount of \$439,550.68

Motion by Commissioner Lievens, supported by Commissioner Moore to confirm the non-claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Clerk as follows:

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

Motion carried.

B. Establish Date to Submit Proposed Changes to the Bylaws

Chairman Brant confirmed that any suggested amendments to the Board's Bylaws should be provided to Legal Counsel by the second meeting in February (02/21/2023). Discussion commenced.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to establish the second meeting in February (02/21/2023) to provide any suggested amendments to the Board's Bylaws to Legal Counsel.

Roll call by Clerk as follows:

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

Motion carried.

C. Board Action:

1. Letter dated December 27, 2022 from Mark S. Braunlich, Chief Judge 38th Judicial Circuit Court requesting the appointment of Ms. Yvonne Gnaedinger to the Monroe County Jury Commission for a term of six (6) years commencing January 1, 2023 and ending December 31, 2028.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the communication, place it on file and to approve the request to appoint Ms. Yvonne Gnaedinger to the Monroe County Jury Commission for a term of six (6) years commencing January 1, 2023 and ending December 31, 2028.

Voice vote taken. Motion carried.

2. Letter dated December 21, 2022 from Mr. Jesse Stanford, County Treasurer submitting the County Treasurer bond for 2023.

Chairman Brant read the information into the record.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the communication and place on file along with the blanket fidelity bond from County Treasurer for 2023.

Voice vote taken. Motion carried.

IX. PUBLIC COMMENT—

1. Erika Brodie-Frenchtown Township—She is still concerned about the 5G towers and the harm that she believes they are doing to the citizens in Monroe County. She brought information for the Commissioners to review. She wants the Board of Commissioners to raise awareness.
2. Cathy Hunley, Brest Bay-Discussed her lupus. Backs up Erika Brodie's claims. Very concerned with 5G towers in Monroe County.

X. ANNOUNCEMENTS—

1. Listing of Board and Commission Meetings publicly posted and on County Website
2. Copies of any Tributes or Certificates issued since the December 20, 2022 meeting: None
3. Commissioner Hoffman said he has a contact at MDOT and they would be willing to give tours of the facilities here in the County. Might be good relationship building. Chairman Brant agreed.

XI. MEMBERS TIME

Commissioner Swartout—I want to the road crews did an excellent job during that high wind day.

Commissioner Asper—I would like to congratulate the Sheriff. We did very well on an audit regarding rape elimination in jails and prison. Our facility came out with flying colors; we are treating people humanely and that our facilities have been up to snuff so I really appreciate that.

Commissioner Hoffman—Thanks to everyone for coming out tonight. I'm wondering if we can look into the information that these ladies keep bringing to our attention.

Discussion commenced between Commissioner Asper, Commissioner Hoffman and Commissioner Brant regarding this subject of 5G Towers. Commissioner Asper volunteered to work with Ms. Brodie to take this to a higher level of government. Commissioner Richardville suggested they look at Public Act 110 of 2006. Commissioner Moore added that there is a Telecommunications bill of 2013 to look into as well with amendment issued by Patrick Colbeck.

Commissioner Moore—Congratulations to everyone that was re-elected. Looking forward to working with Commissioner Heinzerling.

Commissioner Lievens—Congratulations to the somewhat new Commissioner Vensel and the new Commissioner Heinzerling and all the re-elected members. Looking forward to 2023.

Commissioner Vensel—Congratulations to everyone and I look forward to serving during the coming year.

Commissioner Heinzerling—Thank you to everyone for being welcoming and I look forward to working with everyone.

Commissioner Richardville—Nothing to add that hasn't already been said.

Michael Bosanac, Administrator/CFO—Congratulations Mr. Chairman and Mr. Vice-Chairman. I look forward to working with you and accomplishing a lot in 2023

Commissioner Brant—Appreciate Judge Braunlich coming down to give the Oath of Office.

XII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:36 p.m. with no further business to conduct.

[RAP205]

PAGE 1
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005167 PAYMENT DATE: 01/18/23 PAY-THROUGH DATE: 01/10/23

Vendor Name Amount Count

000000010042	8X8 INC	1552.82	1
000000010170	A-1 AUTO CENTER INC.	147.00	1
000000010335	ACCESS & ALARM INC	2625.00	3
000000010345	FIRST ADVANTAGE BACKGROUND SER	1170.28	1
000000010502	ACTION WALLPAPERING AND PAINTI	7075.00	3
000000011040	ALTURA COMMUNICATION SOLUTIONS	52330.54	2
000000012366	J C ANDRUS & ASSOCIATES, INC	736.40	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	3711.00	1
000000012824	AUTO-CHLOR SYSTEM	219.30	1
000000020039	BANAS BUILDING CENTER	1000.94	2
000000020070	BOB BARKER COMPANY, INC.	1655.41	5
000000020072	BAKER'S GAS & WELDING SUPPLIES	312.28	6
000000020150	BARTOLO SURVEYING LLC	2124.00	1
000000020180	BATTERY WHOLESALE	1491.28	2
000000020405	BEDFORD TOWNSHIP SEWER O & M	138.00	2
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3319.72	15
000000020877	BIZSTREAM	1680.00	1
000000020941	BLEU WING INVESTIGATIONS, INC.	375.00	1
000000030310	CAPITAL TIRE INC	1687.10	3
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	870.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	21041.66	1
000000031580	CONTROL SOLUTIONS, INC.	182.00	1
000000031823	CASA	17183.77	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	28533.95	19
000000040603	DTE ENERGY	647.06	1
000000041752	D.J. CONLEY ASSOCIATES, INC.	655.50	1
000000050005	ESRI INC	10000.00	1
000000050031	ECOLAB	678.13	1
000000060150	FASTENAL COMPANY	15.27	1
000000060205	FIDLAR TECHNOLOGIES	3339.22	1
000000060790	FRAME'S PEST CONTROL, INC.	145.00	2
000000061065	FRIENDLY FORD INC	3103.96	2
000000061275	FTR, LTD.	1590.00	1
000000070009	GALL'S INC.	552.13	2
000000070011	GARST LP GAS INC	828.92	1
000000070044	GARCIA CLINICAL LABORATORY, IN	123.00	1
000000070050	GEAL ELECTRIC COMPANY	3145.00	2
000000070501	GRAINGER	149.10	2
000000070650	GRATTON CONSTRUCTION	725.00	1
000000070715	GREAT LAKES TOWER & ANTENNA CO	3466.00	1
000000080148	EARL D. CORNPROBST DVM, LLC	2366.47	17
000000080350	HERKIMER RADIO SERVICE	8679.87	2
000000080836	HOME DEPOT USA INC	1484.51	1
000000080904	HOUSE ARREST SERVICES, INC.	187.50	1
000000080922	HR STAFFING TEAM, LLC	1724.40	1
000000090204	IDENTISYS INC.	609.40	1
000000100451	JOHNSON CONTROLS, INC.	4497.00	1
000000111999	KLEIN MARINE SYSTEMS INC	175.91	1
000000120011	LABELCITY, INC.	209.19	1

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005167 PAYMENT DATE: 01/18/23 PAY-THROUGH DATE: 01/10/23

Vendor Name Amount Count

000000120340	LANGUAGE LINE SERVICES, INC.	1.05	1
000000120390	LANSING SANITARY SUPPLY, INC	523.38	1
000000120555	LEADSONLINE LLC	6265.00	1
000000120600	LECKLER'S, INC.	352.96	2
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000121003	LOWERY CORP	4900.01	3
000000130130	ALLIED EAGLE SUPPLY	1287.02	2
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000131046	MI COUNTY SOCIAL SERVICES CONS	4610.00	2
000000131053	MACDC - TREASURER	450.00	1
000000131062	MICH.ASSN.OF COUNTY TREASURERS	775.00	2
000000131345	MICHIGAN COMMUNICATION DIRECTO	700.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1357.00	2
000000131393	MICHIGAN MUNICIPAL TREASURERS	99.00	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	254077.00	1
000000132050	MILLCRAFT PAPER COMPANY	1829.08	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	412.00	4
000000132167	MONROE AGING CONSORTIUM	155.00	2
000000132169	MONROE AUTO PARTS, INC	128.92	4
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132402	MONROE CO. CONVENTION & TOURIS	12275.38	1
000000132616	MCOP-SERVICES FOR THE HOMELESS	25.00	1
000000132619	MONROE COUNTY SALVATION ARMY	10985.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	475.00	1
000000140094	NAPA AUTO PARTS	149.37	1
000000140145	NATIONAL ASSOC FOR PUBLIC DEFE	600.00	1
000000140255	NATIONAL CRISIS PREVENTION INS	200.00	1
000000140258	NATIONAL EMERGENCY NUMBER ASSO	294.00	2
000000140390	NOEL LAWN SERVICE	5100.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000150311	OPTUM 360 LLC	70.82	1
000000160012	PSYBUS P.C.	2340.00	2
000000160075	PADNOS	1336.65	1
000000160252	PEERPLACE NETWORKS LLC	19152.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	473.70	1
000000170300	QUILL CORPORATION	144.77	1
000000180840	RIVER RAISIN WATERSHED COUNCIL	500.00	1
000000181001	ROSE PEST SOLUTIONS	69.00	1
000000190405	ST. PIERRE ACE HARDWARE	1579.94	5
000000190900	SCHINDLER ELEVATOR CORP.	10223.72	3
000000191250	S.E.MICH.HEALTH ASSOCIATION	31290.88	1
000000191336	SENTINEL TECHNOLOGIES INC	4800.00	2
000000191600	SIEB PLUMBING & HEATING	1015.55	2
000000191803	JOHNSON CONTROLS FIRE PROTECTI	6224.00	1
000000192290	SOLID DESIGN SOFTWARE SOLUTION	10500.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	2693.11	16
000000192848	STERICYCLE	72.77	1
000000192892	STEVENS DISPOSAL	2734.60	1
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	401.66	6

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005167 PAYMENT DATE: 01/18/23 PAY-THROUGH DATE: 01/10/23

Vendor Name Amount Count

000000193070	SUPPLYDEN INC.	2108.89	1
000000200475	TIGER QUILL IMAGES, LLC	385.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	125.20	1
000000210190	UNITED COUNTY OFFICERS ASSOCIA	170.00	1
000000221200	VOSS LIGHTING	325.70	1
000000230035	G B WARNKE & ASSOCIATES	13970.16	1
000000230036	SCOTT A. WARNKE	6695.00	2
000000230401	THOMSON REUTERS	4826.53	6
000000230868	WORLDWIDE INTERPRETERS INC	407.50	2
000000230869	WORD SYSTEMS, LLC	2000.00	1
000000230887	WYANDOTTE ALARM	200.97	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	130.80	2
000000250015	YINGER PHARMACY SHOPPE	101.95	1
000000509850	JAMES RISINGER	402.52	1
000000700100	GERMAYN GORMAN	866.00	1
000000700499	AMY L BOISVENUE	569.75	1
000000700515	TERRY A ELINSKI	537.10	1
000000700521	MODERN COURT REPORTING & VIDEO	2800.00	3
000000700523	PENELOPE KREPS	148.05	1
000000700690	NICOLE L. LINDSAY	237.35	1
000000720039	AFFILIATED VETERINARY EMERGENC	1089.20	1
000000720130	AYLWARD CONSULTANTS, LLC	1007.62	1
000000720219	KWAN A. BROWN, SR.	136.00	1
000000720382	ELM AVENUE COWORKING	2500.00	1
000000720766	KRISTY HENRY	5725.00	2
000000720784	JB SEAL COATING LLC	3300.00	1
000000721092	KAY ROBISON	300.00	1
000000721418	BRIAN NAREWSKI	400.00	1
000000721620	M HANIF PERACHA, MD, PC	290.00	2
000000721903	MARGARET ANN SCHILLING	370.50	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722033	THE CAT DOCTOR OF MONROE PLLC	548.00	1
000000722231	US SIGNAL COMPANY, LLC	705.29	1
000000750000	CHRISTOPHER ALEXANDER	280.50	4
000000750021	JAMES BARTLETT	3272.50	5
000000750028	RONALD J BENORE, JR	977.50	7
000000750034	THE BOORA LAW GROUP, P.L.C.	920.83	1
000000750037	DAVID MICHAEL BOGARD	1997.50	2
000000750077	RONALD BRUCE	42109.00	74
000000750088	ANTHONY BRYCE CAPSER	2112.91	4
000000750089	LESLIE CARR	1181.50	10
000000750098	ALEC JOHN CHABALOWSKI	2125.00	2
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	430.00	2
000000750250	PETER K. FALES	488.75	3
000000750269	MARY GANTZOS	10428.05	48
000000750274	LOGAN FRANCISCO	782.00	9
000000750323	GONEK & BELCHER LAW, P.C.	4638.16	21
000000750325	JOHN GONTA	13954.00	58
000000750334	CATHY A. GREENBERG	85.00	1

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 4
OFFICE: 001

RUN: 005167 PAYMENT DATE: 01/18/23 PAY-THROUGH DATE: 01/10/23

Vendor Name Amount Count

000000750335	DAVID GRENN	7582.00	28
000000750368	CHRISTINA D HILLS	272.00	5
000000750420	STEVEN TODD JEDINAK	7046.50	29
000000750422	BILLY R. JEFFERS	34.00	1
000000750439	RURKA LAW, PLC	3697.50	9
000000750446	KERSHAW, VITITOE & JEDINAK, PL	892.50	7
000000750497	TIMOTHY LAITUR	4012.08	29
000000750507	LENNARD, GRAHAM & GOLDSMITH	8280.00	2
000000750591	TINA MARIE MULLINS	544.00	4
000000750621	JOLEA ANN MULL	8624.55	10
000000750645	BRETT C PERELMAN	3900.09	6
000000750708	RIVERTOWN LAW FIRM PLC	2024.41	8
000000750714	THOMAS RICHARD RUDDY	3313.00	19
000000750724	MICHAEL A. ROTH	6068.41	13
000000750742	ISAAC ANTHONY SKAGGS	8075.50	53
000000750749	MICHAEL A SMITH	16439.00	55
000000820676	JERE BELTRAME	332.35	1
000000821894	KIMBERLY COMERZAN	41.25	1
000000822328	SHARON DART	66.38	1
000000822630	CAROLEE GOODNOUGH	24.06	1
000000822964	CONNOR FERGUSON	58.44	1
000000824300	ERICA HUERTA	50.06	1
000000824992	SAM KOWALSKI	105.63	1
000000825752	ANNE MCCARTHY	103.75	1
000000825925	JUDY MICHRINA	72.94	1
000000826036	LAUREN HANUS	162.75	1
000000826146	JUNAID MUMTAZ	19.38	1
000000826377	KELSEY NUSSBAUM	10.63	1
000000826492	LAURA PAPENHAGEN	59.75	2
000000826625	JACOB PERRY	70.00	1
000000827102	BRIAN A ROCHOWAIK	73.75	1
000000827165	WILLIAM ROLLINS	1050.00	1
000000828716	MICHAEL WOOLFORD	348.58	1
000000903135	LOWE'S COMPANIES, INC.	97.47	1
000000903213	STONECO, INC.	200.32	1
000000903239	MONROE COUNTY ENTERPRISE FUND	4650.40	4
000000903808	SO.CO.WATER OPERATION & MAINT.	46.00	1
000000903811	NAPA AUTO PARTS	30.23	1
DRAIN FUND	DOAN COMPANIES	650.00	1
VET BURIALS	JUANITA BARKER	350.00	1
VET BURIALS	KAREN HALL	350.00	1
VET BURIALS	HARL LAJINESS	350.00	1
VET BURIALS	JOANN MIEDEN	350.00	1
VET BURIALS	BRIANA SHACKELFORD	300.00	1

*** TOTALS: 838951.27 822



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

January 24, 2023

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

Re: Recommended 2024-2025 Budget Calendar

Dear Chairman Brant and Members of the Board:

Attached for your review and approval is the recommended Budget Calendar for development of the 2024-2025 County of Monroe Annual Line Item Budget. As you recall, the 2024 budget will be detailed with firm estimates while 2025 or the 2nd year will include projections with some of the amounts described as more preliminary.

The calendar and schedule takes into account all of the statutory deadlines for the budgeting process. We have also noted the other significant dates of reports and activities that determine to a large extent the timing to complete our work on the budget. We consult with and incorporate the State of Michigan budget manual and those recommended actions in developing the budget consistent with the Uniform Budgeting and Accounting Act. We will need to work with our provider firms who supply rates or cost information used in the budget to help ensure we remain on budget schedule. Please note, a Recommended Budget is predicated on receiving rate and benefit information and we cannot complete the budget until we receive, analyze and incorporate the aforementioned rates and data into the budget. We will however, have a budget ready for adoption prior to the next fiscal year commencing.

Based on our past experience, we have developed the budget calendar similar to the prior year's calendar. The calendar does extend some of the dates between November and the public hearing based on what has been the rule over the last several years and providing time to complete the necessary work. However, the schedule will allow the Board of Commissioners to complete the annual budget within the schedule presented and certainly within the statutory deadline.

If you have any questions or need any further information with respect to the budget calendar, please contact me.

Sincerely,

Aundrea Armstrong
Deputy Administrator/Chief Financial Officer
Enclosure



COUNTY OF MONROE
2024-2025 BUDGET CALENDAR

<u>2023 DATE</u>	<u>BUDGET ACTION ITEM</u>
January 24	Proposed 2024-2025 Budget Calendar is submitted to Board of Commissioners for consideration and acceptance.
March 28	911 District Authority Board provides to Administrator/CFO recommendation on the 911 surcharge for ensuing year.
May 2	Administrator/CFO provides recommendation to Board of Commissioners to establish 911 surcharge rate effective July 1; (May not to exceed \$2.00 per line per month).
May 16	Board of Commissioners Establishes Operating Millage.
July 14	Administrator/CFO transmits Budget communication to all elected officials and department heads to begin preparation of 2024 budget by drafting, as may be required, any goals, objectives, program review, prioritization of services, staffing needs and contingency plans for possible program/staffing funding changes.
July 14	Budget worksheets are distributed to all departments, offices and courts with operational expenses/amended budget amounts as of the June 30, 2023 preliminary financials. 2022 audited financial statements available for expenditure and trend analysis for budget development. Departments are required to develop requests for operating expenses and revenue sections of respective budgets.
July 18	Draft of Budget Guidelines for 2024 Budget presented to Board of Commissioners including preliminary budget outline for 2025.
July 18	Equalization Director and Treasurer present updated 2023 property tax revenue projections to Administrator/CFO.
August 31	Summary of 31 st Annual Actuarial Valuation of Monroe County Retiree Health Plan from actuary transmitted to Board of Commissioners.
August 4	All departments, offices and court budget worksheets are due in Finance Office including accompanying requests for Capital Outlay funding and Facilities & Technology CIP project funding.
August 7-21	Revised budget worksheets returned to departments with updated employee information including available provider rates, wage and fringe expenses.

2023 DATE	BUDGET ACTION ITEM
September 4	Summary of Annual Actuarial Valuation of Monroe County Employee's Retirement System Plan transmitted to Board of Commissioners following presentation to MCERS.
September 19	Administrator/CFO transmits preliminary budget to Board of Commissioners including summary of any necessary action steps to proceed with development of Recommended Budget.
Sept. 20-29	Administrator/CFO meets with respective courts, offices and departments to review and finalize budget requests that will form basis for the 2024 Recommended Annual Budget.
October 3	Administrator/CFO presents first revised preliminary budget to Board of Commissioners. Agreement is formed as basis for final budgeting measures to be included in Recommended Budget and date established for Public Hearing on 2024-2025 Budget.
October 17	Board of Commissioners approves Annual Apportionment Report. Date is held for alternative agenda to present first revised preliminary budget. Alternate date for first revised preliminary budget presentation.
November 7	Follow-up (2 nd) presentation of preliminary budget including framework to resolve any remaining budget imbalance, if necessary prior to conducting Public Hearing on Recommended Budget. Optional date to conduct Public Hearing on this date subject to budget being ready for adoption.
November 8	Publication is transmitted for advertisement of scheduled public hearing on 2024 budget contingent upon the budget being ready to move for adoption.
December 5	Public Hearing on 2024 Annual Line Item Budget is conducted.
December 5	Board of Commissioners Adopt 2024 Budget and projections for 2025 Budget after Public Hearing.
December 19	2 nd date should Board of Commissioners require this meeting to conduct Public Hearing for 2024 Budget.
December 19	If necessary, Board of Commissioners Adopt 2024 Budget and projections for 2025 Budget after Public Hearing.

Note: All dates are tentative and are subject to change due to timing and availability of information and actual meeting dates. All meetings are subject to the schedule and call of the Chairman of the Board of Commissioners

NON CLAIM RUN 01/13/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

01/12/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005170

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 01/13/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/12/23		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005170	Payment Date	01/13/23	Pay-thru Date	01/11/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT & T	000000010000	734R0110210	5238670	01/11/23	224.00 224.00	0.00 0.00	224.00 224.00	000000566128				
AT&T MOBILITY	000000010026	.12/11/22	5238605	01/11/23	148.62 148.62	0.00 0.00	148.62 148.62	000000566129				
THE ASU GROUP	000000010200	81323-0	5238630	01/11/23	23410.16 23410.16	0.00 0.00	23410.16 23410.16	000000566130				
THE ASU GROUP	000000010200	MO0S006554	5238629	01/11/23	450.00 450.00	0.00 0.00	450.00 450.00	000000566131				
ALTURA COMMUNICATION	000000011040	377282	5238671	01/11/23	4940.00 4940.00	0.00 0.00	4940.00 4940.00	000000566132				
AREA AGENCY ON AGING	000000012654	30103022111	5238599	01/11/23	1039.00 1039.00	0.00 0.00	1039.00 1039.00	000000566133				
ASH SENIOR CITIZEN C	000000012750	30106014507	5238600	01/11/23	1144.49 1144.49	0.00 0.00	1144.49 1144.49	000000566134				
AUTOMATIC DATA PROCE	000000012850	623004394	5238638	01/11/23	133.00 133.00	0.00 0.00	133.00 133.00	000000566135				
REPUBLIC SERVICE OF	000000020010	003458691	5238569	01/10/23	12041.82 12041.82	0.00 0.00	12041.82 12041.82	000000566136				
BERLIN SENIOR CITIZE	000000020750	30103032612	5238604	01/11/23	1594.32 1594.32	0.00 0.00	1594.32 1594.32	000000566137				
CHARTER COMMUNICATIO	000000030566	01/01/23 01/01/23 01/01/23	5238601 5238602 5238603	01/11/23 01/11/23 01/11/23	219.98 296.43 128.78 645.19	0.00 0.00 0.00 0.00	219.98 296.43 128.78 645.19	000000566138				
COMCAST CABLEVISION	000000031085	0092098	5238578	01/10/23	488.42 488.42	0.00 0.00	488.42 488.42	000000566139				
CONSUMERS ENERGY	000000031502	01/02/23 20705839180 10002885500	5238608 5238623 5238673	01/11/23 01/11/23 01/11/23	297.52 8327.25 586.34 9211.11	0.00 0.00 0.00 0.00	297.52 8327.25 586.34 9211.11	000000566140				
CONTINENTAL SERVICES	000000031545	RC10382	5238627	01/11/23	10618.36 10618.36	0.00 0.00	10618.36 10618.36	000000566141				
DELTA DENTAL PLAN OF	000000040250	1150699	5238652	01/11/23	7568.00	0.00	7568.00					

NON CLAIM RUN 01/13/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/12/23		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank	Run 005170	Payment Date 01/13/23	Pay-thru Date 01/11/23				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					7568.00	0.00	7568.00	000000566142			
Void Stub	*****	*****	*****	*****	*****	*****	*****	000000566143			
DTE ENERGY	000000040603	10923	5238553	01/09/23	24.23	0.00	24.23				
		10923A	5238554	01/09/23	185.32	0.00	185.32				
		10923B	5238555	01/09/23	514.14	0.00	514.14				
		010923B	5238559	01/09/23	729.86	0.00	729.86				
		010923C	5238560	01/09/23	672.29	0.00	672.29				
		010923D	5238561	01/09/23	564.97	0.00	564.97				
		010923E	5238562	01/09/23	519.22	0.00	519.22				
		010923F	5238563	01/09/23	92.16	0.00	92.16				
		010923.	5238564	01/09/23	770.91	0.00	770.91				
		92000480154	5238594	01/10/23	196.11	0.00	196.11				
		01/03/23	5238609	01/11/23	110.86	0.00	110.86				
		1531#6 1222	5238639	01/11/23	54.13	0.00	54.13				
		1531D 1222	5238641	01/11/23	334.43	0.00	334.43				
		1531C 1222	5238643	01/11/23	109.86	0.00	109.86				
		1531B 1222	5238647	01/11/23	92.29	0.00	92.29				
		1531A 1222	5238649	01/11/23	84.80	0.00	84.80				
		91001065988	5238672	01/11/23	14.92	0.00	14.92				
					5070.50	0.00	5070.50	000000566144			
FRENCHTOWN SENIOR CI	000000061050	30106040410	5238607	01/11/23	2451.46	0.00	2451.46				
					2451.46	0.00	2451.46	000000566145			
FRENCHTOWN WATER	000000061055	1539 1222	5238651	01/11/23	48.11	0.00	48.11				
		1531D 1222	5238654	01/11/23	48.11	0.00	48.11				
		1531C 1222	5238655	01/11/23	92.09	0.00	92.09				
		1531B 1222	5238657	01/11/23	92.09	0.00	92.09				
		1531A 1222	5238658	01/11/23	40.78	0.00	40.78				
		1525 1222	5238659	01/11/23	48.11	0.00	48.11				
					369.29	0.00	369.29	000000566146			
HABITEC SECURITY	000000080001	A865461	5238579	01/10/23	239.64	0.00	239.64				
		A864291	5238580	01/10/23	208.68	0.00	208.68				
					448.32	0.00	448.32	000000566147			
LAKE ERIE TRANSIT CO	000000120125	21227025709	5238611	01/11/23	15904.00	0.00	15904.00				
		635	5238669	01/11/23	300.00	0.00	300.00				
					16204.00	0.00	16204.00	000000566148			
MICHIGAN GAS UTILITI	000000131350	01182023	5238606	01/11/23	1244.40	0.00	1244.40				
		12/30/22	5238612	01/11/23	193.79	0.00	193.79				
		.12/30/22	5238613	01/11/23	1678.09	0.00	1678.09				
		1539 1222	5238660	01/11/23	144.96	0.00	144.96				
		1531D 1222	5238661	01/11/23	175.90	0.00	175.90				

NON CLAIM RUN 01/13/23

[RAP215]		PAYMENT REGISTER - Checks				01/12/23	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005170	Payment Date 01/13/23	Pay-thru Date 01/11/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	1531C_1222	5238662	01/11/23	221.95	0.00	221.95	000000566149
		1531B_1222	5238663	01/11/23	59.67	0.00	59.67	
		1531A_1222	5238664	01/11/23	290.26	0.00	290.26	
		1527_1222	5238665	01/11/23	237.76	0.00	237.76	
					4246.78	0.00	4246.78	
SYSCO DETROIT LLC	000000131804	558047384	5238642	01/11/23	1642.05	0.00	1642.05	000000566150
		558047385	5238644	01/11/23	71.63	0.00	71.63	
		558047386	5238645	01/11/23	160.59	0.00	160.59	
					1874.27	0.00	1874.27	
MONROE CO.HEALTH INS	000000132450	01062023	5238633	01/11/23	4422.92	0.00	4422.92	000000566151
		2023HSA	5238636	01/11/23	3500.00	0.00	3500.00	
					7922.92	0.00	7922.92	
MONROE CO. OPPORTUNI	000000132600	21221083308	5238615	01/11/23	5188.13	0.00	5188.13	000000566152
					5188.13	0.00	5188.13	
MONROE WATER DEPT.	000000133650	0119233160	5238610	01/11/23	104.52	0.00	104.52	000000566153
		0119236391	5238614	01/11/23	9.33	0.00	9.33	
		01192023	5238624	01/11/23	439.52	0.00	439.52	
		1/19/23	5238625	01/11/23	2355.64	0.00	2355.64	
					2909.01	0.00	2909.01	
PITNEY BOWES	000000160952	01/04/23	5238674	01/11/23	533.18	0.00	533.18	000000566154
					533.18	0.00	533.18	
PRAIRIE FARMS DAIRY,	000000161170	9009562	5238653	01/11/23	157.56	0.00	157.56	000000566155
					157.56	0.00	157.56	
VARIPRO	000000161454	010523 WRAP	5238631	01/11/23	412.54	0.00	412.54	000000566156
		FEB 2023	5238646	01/11/23	127817.61	0.00	127817.61	
					128230.15	0.00	128230.15	
SELF AND FAMILY BEHA	000000191274	30103014309	5238616	01/11/23	385.00	0.00	385.00	000000566157
					385.00	0.00	385.00	
MICHIGAN DEPARTMENT	000000192709	10/1-12/31	5238626	01/11/23	833.94	0.00	833.94	000000566158
					833.94	0.00	833.94	
THE HARTFORD	000000200415	35071024720	5238632	01/11/23	988.01	0.00	988.01	000000566159
		23779337545	5238648	01/11/23	4323.90	0.00	4323.90	
		82427355654	5238650	01/11/23	31391.65	0.00	31391.65	
					36703.56	0.00	36703.56	
UNITED PARCEL SERVIC	000000210200	X8119522	5238620	01/11/23	17.00	0.00	17.00	
		X8119532	5238621	01/11/23	40.46	0.00	40.46	

NON CLAIM RUN 01/13/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/12/23		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005170	Payment Date	01/13/23	Pay-thru Date	01/11/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					57.46	0.00	57.46	000000566160				
VERIZON WIRELESS	000000220156	9923661757	5238596	01/10/23	134.76	0.00	134.76					
		9924313949	5238598	01/10/23	661.60	0.00	661.60					
					796.36	0.00	796.36	000000566161				
WEX BANK	000000230425	86078733	5238595	01/10/23	138.19	0.00	138.19					
					138.19	0.00	138.19	000000566162				
CITY OF LUNA PIER TR	000000400151	DEC 2022	5238585	01/10/23	542.85	0.00	542.85					
					542.85	0.00	542.85	000000566163				
DUNDEE TOWNSHIP TREA	000000400216	97445	5238583	01/10/23	1673.94	0.00	1673.94					
					1673.94	0.00	1673.94	000000566164				
BEDFORD PUBLIC SCHOO	000000450250	30103015810	5238618	01/11/23	1760.88	0.00	1760.88					
					1760.88	0.00	1760.88	000000566165				
MONROE COUNTY FINANC	000000500251	4187	5238668	01/11/23	215.49	0.00	215.49					
					215.49	0.00	215.49	000000566166				
JOSHUA DOROW	000000509820	CHIT 93	5238597	01/10/23	300.00	0.00	300.00					
					300.00	0.00	300.00	000000566167				
BEDFORD TOWNSHIP	000000510201	DEC 2022	5238587	01/10/23	605.55	0.00	605.55					
					605.55	0.00	605.55	000000566168				
ERIE TOWNSHIP	000000510204	DEC 2022	5238588	01/10/23	1470.55	0.00	1470.55					
					1470.55	0.00	1470.55	000000566169				
FRENCHTOWN TOWNSHIP	000000510206	DEC 2022	5238589	01/10/23	696.30	0.00	696.30					
					696.30	0.00	696.30	000000566170				
MONROE CITY	000000510302	DEC 2022	5238584	01/10/23	1847.01	0.00	1847.01					
					1847.01	0.00	1847.01	000000566171				
PETERSBURG CITY	000000510303	DEC 2022	5238586	01/10/23	72.60	0.00	72.60					
					72.60	0.00	72.60	000000566172				
CARLETON VILLAGE	000000510400	DEC 2022	5238590	01/10/23	386.10	0.00	386.10					
					386.10	0.00	386.10	000000566173				
DUNDEE VILLAGE	000000510401	DEC 2022	5238591	01/10/23	3649.70	0.00	3649.70					
					3649.70	0.00	3649.70	000000566174				
SO. ROCKWOOD VILLAGE	000000510404	DEC 2022	5238592	01/10/23	3230.87	0.00	3230.87					
					3230.87	0.00	3230.87	000000566175				
HEALTHEQUITY, INC.	000000550234	JAN 2023	5238637	01/11/23	23.70	0.00	23.70					

NON CLAIM RUN 01/13/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/12/23		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005170	Payment Date	01/13/23	Pay-thru Date	01/11/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					23.70	0.00	23.70	000000566176				
STATE OF MICHIGAN	000000601047	DEC;2022	5238593	01/10/23	57153.34	0.00	57153.34					
					57153.34	0.00	57153.34	000000566177				
STATE OF MICHIGAN	000000601403	4QRTPREINT	5238546	01/05/23	60554.59	0.00	60554.59					
					60554.59	0.00	60554.59	000000566178				
STATE OF MICH-DEPT O	000000602058	DECEMBER22	5238547	01/05/23	15230.13	0.00	15230.13					
					15230.13	0.00	15230.13	000000566179				
JOSH LAROY	000000721131	1QTR-2023	5238581	01/10/23	9000.00	0.00	9000.00					
					9000.00	0.00	9000.00	000000566180				
TODD AND LISA JONES	000000730705	5964RST	5238568	01/10/23	50.00	0.00	50.00					
					50.00	0.00	50.00	000000566181				
CARI GRAHL	000000823645	122022	5238667	01/11/23	23.75	0.00	23.75					
					23.75	0.00	23.75	000000566182				
JENNIFER PFEIFFER	000000826692	122022	5238666	01/11/23	16.63	0.00	16.63					
					16.63	0.00	16.63	000000566183				
FIRST MERCHANT'S BAN	000000902509	010923	5238566	01/09/23	129.00	0.00	129.00					
					129.00	0.00	129.00	000000566184				
AT & T	000000903800	010923	5238565	01/09/23	97.81	0.00	97.81					
					97.81	0.00	97.81	000000566185				
WEX BANK	000000904205	86083597	5238557	01/09/23	933.17	0.00	933.17					
					933.17	0.00	933.17	000000566186				
MADISON PAPKE	ANIMAL CNTL	18928	5238628	01/11/23	25.00	0.00	25.00					
					25.00	0.00	25.00	000000566187				
SALAMEH ZUREIKAT	CLERK/REGIST	19-245283FH	5238556	01/09/23	900.00	0.00	900.00					
					900.00	0.00	900.00	000000566188				
ANGEL VAZQUEZ	CLERK/REGIST	22-247056FH	5238622	01/11/23	1202.00	0.00	1202.00					
					1202.00	0.00	1202.00	000000566189				
CHRISTOPHER WORDEN A	TREASURER	22DBOR	5238552	01/05/23	134.69	0.00	134.69					
					134.69	0.00	134.69	000000566190				
RAVIN & SARAH MASSIN	TREASURER	22 DBOR	5238551	01/05/23	727.05	0.00	727.05					
					727.05	0.00	727.05	000000566191				
JOSEPH PALAZZOLA	TREASURER	2022 DBOR	5238549	01/05/23	1147.38	0.00	1147.38					

NON CLAIM RUN 01/13/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/12/23		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 005170	Payment Date 01/13/23	Pay-thru Date 01/11/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					1147.38	0.00	1147.38	000000566192			
KEVIN GROPP	TREASURER	22 DBOR	5238550	01/05/23	1257.47	0.00	1257.47	000000566193			
					1257.47	0.00	1257.47				
ZACHARY & RIKKI DECA	TREASURER	DBOR 2022	5238548	01/05/23	79.78	0.00	79.78	000000566194			
					79.78	0.00	79.78				
MATTHEW & SARA LEHR	TREASURER	2021 PRE	5238582	01/10/23	4068.68	0.00	4068.68	000000566195			
					4068.68	0.00	4068.68				
MICHELLE BRADEN	TREASURER	OVERPAYMENT	5238656	01/11/23	47.39	0.00	47.39	000000566196			
					47.39	0.00	47.39				
BANK BNK001 - TOTAL					457429.97	0.00	457429.97	*			
OFFICE 001 - TOTAL					457429.97	0.00	457429.97	**			

NON CLAIM RUN 01/20/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

01/19/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005174

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 01/20/23

[RAP215]		PAYMENT REGISTER - Checks				01/19/23	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005174	Payment Date 01/20/23	Pay-thru Date 01/18/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73424228350	5238729	01/18/23	4413.93 4413.93	0.00 0.00	4413.93 4413.93	000000566410
AT&T MOBILITY	000000010026	01142023 01142023 01142023	5238725 5238805 5238807	01/17/23 01/18/23 01/18/23	2362.16 6090.69 221.09 8673.94	0.00 0.00 0.00 0.00	2362.16 6090.69 221.09 8673.94	000000566411
AT & T	000000012805	01/07/23	5238774	01/18/23	39.71 39.71	0.00 0.00	39.71 39.71	000000566412
REPUBLIC SERVICE OF	000000020010	003465027	5238728	01/18/23	9405.90 9405.90	0.00 0.00	9405.90 9405.90	000000566413
BOYD WATTERSON ASSET	000000021070	57997	5238720	01/17/23	12848.00 12848.00	0.00 0.00	12848.00 12848.00	000000566414
BURNZ-WELL, INC.	000000021571	435	5238678	01/17/23	47000.00 47000.00	0.00 0.00	47000.00 47000.00	000000566415
CHARTER COMMUNICATIO	000000030566	01/10/23	5238776	01/18/23	230.13 230.13	0.00 0.00	230.13 230.13	000000566416
COMCAST CABLEVISION	000000031085	0092098	5238737	01/18/23	488.42 488.42	0.00 0.00	488.42 488.42	000000566417
CONSUMERS ENERGY	000000031502	011723 011723A 011723B 011723C 011723D 011723E	5238690 5238691 5238692 5238693 5238694 5238695	01/17/23 01/17/23 01/17/23 01/17/23 01/17/23 01/17/23	80.39 41.71 28.81 31.71 33.33 204.68 420.63	0.00 0.00 0.00 0.00 0.00 0.00 0.00	80.39 41.71 28.81 31.71 33.33 204.68 420.63	000000566418
CONTINENTAL SERVICES	000000031545	RC10401	5238730	01/18/23	10799.51 10799.51	0.00 0.00	10799.51 10799.51	000000566419
DELTA DENTAL PLAN OF	000000040250	1152512 GROUP 10715	5238726 5238803	01/17/23 01/18/23	9228.45 2876.40 12104.85	0.00 0.00 0.00	9228.45 2876.40 12104.85	000000566420
DTE ENERGY	000000040603	91001196329	5238804	01/18/23	378.49 378.49	0.00 0.00	378.49 378.49	000000566421
INMATE CALLING SOLUT	000000090396	090513	5238685	01/17/23	964.32 964.32	0.00 0.00	964.32 964.32	000000566422
MICHIGAN GAS UTILITI	000000131350	0615717003	5238733	01/18/23	278.74	0.00	278.74	

NON CLAIM RUN 01/20/23

[RAP215]		PAYMENT REGISTER - Checks				01/19/23	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005174	Payment Date 01/20/23	Pay-thru Date 01/18/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					278.74	0.00	278.74	000000566423
SYSKO DETROIT LLC	000000131804	558035415	5238721	01/17/23	51.39	0.00	51.39	000000566424
					51.39	0.00	51.39	
MILAN SENIORS FOR HE	000000131835	21108101209	5238698	01/17/23	675.00	0.00	675.00	000000566425
		21212032912	5238699	01/17/23	1512.00	0.00	1512.00	
		30117095511	5238700	01/17/23	513.00	0.00	513.00	
		30117083007	5238701	01/17/23	2595.00	0.00	2595.00	
		30117084509	5238702	01/17/23	1516.50	0.00	1516.50	
					6811.50	0.00	6811.50	
MONROE COUNTY DENTAL	000000132420	012023 565	5238738	01/18/23	721.36	0.00	721.36	000000566426
		012023 554	5238739	01/18/23	41.05	0.00	41.05	
					762.41	0.00	762.41	
MONROE FAMILY YMCA	000000132435	012023 YMC	5238740	01/18/23	763.84	0.00	763.84	000000566427
					763.84	0.00	763.84	
MONROE CO.HEALTH INS	000000132450	012023 554	5238741	01/18/23	710.09	0.00	710.09	000000566428
		012023 565M	5238742	01/18/23	12715.10	0.00	12715.10	
		012023 554V	5238743	01/18/23	5.10	0.00	5.10	
		012023 565V	5238744	01/18/23	94.37	0.00	94.37	
					13524.66	0.00	13524.66	
MONROE COUNTY BUSINE	000000132500	1004	5238809	01/18/23	4182.89	0.00	4182.89	000000566429
					4182.89	0.00	4182.89	
MONROE CO. OPPORTUNI	000000132600	30112032008	5238696	01/17/23	11638.18	0.00	11638.18	000000566430
		21114040912	5238697	01/17/23	11407.97	0.00	11407.97	
					23046.15	0.00	23046.15	
MONROE COUNTY SALVAT	000000132618	ARPA	5238676	01/13/23	6602.00	0.00	6602.00	000000566431
					6602.00	0.00	6602.00	
PRAIRIE FARMS DAIRY,	000000161170	9009563	5238718	01/17/23	247.05	0.00	247.05	000000566432
		9001996	5238719	01/17/23	267.30	0.00	267.30	
					514.35	0.00	514.35	
GLAXOSMITHKLINE PHAR	000000192121	8253922814	5238684	01/17/23	1713.96	0.00	1713.96	000000566433
		8253874394	5238727	01/18/23	777.12	0.00	777.12	
					2491.08	0.00	2491.08	
STATE OF MICHIGAN	000000192620	551-609643	5238735	01/18/23	133.38	0.00	133.38	000000566434
		551-609119	5238808	01/18/23	450.00	0.00	450.00	
					583.38	0.00	583.38	
SYMMETRY ENERGY SOLU	000000193220	15815484	5238714	01/17/23	8533.73	0.00	8533.73	

NON CLAIM RUN 01/20/23

[RAP215]		PAYMENT REGISTER - Checks				01/19/23	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005174	Payment Date 01/20/23	Pay-thru Date 01/18/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYMMETRY ENERGY SOLU	000000193220	15815484	5238806	01/18/23	13830.09 22363.82	0.00 0.00	13830.09 22363.82	000000566435
UNITED PARCEL SERVIC	000000210200	X1532	5238686	01/17/23	14.85 14.85	0.00 0.00	14.85 14.85	000000566436
VERIZON WIRELESS	000000220156	9924809125	5238736	01/18/23	7.66 7.66	0.00 0.00	7.66 7.66	000000566437
JONATHON PENINGTON	000000301618	17-243643FC 17 243643FC 17243643FC	5238791 5238793 5238795	01/18/23 01/18/23 01/18/23	168.75 24.39 291.69 484.83	0.00 0.00 0.00 0.00	168.75 24.39 291.69 484.83	000000566438
CITY OF LUNA PIER TR	000000400151	DEC2022	5238799	01/18/23	475.81 475.81	0.00 0.00	475.81 475.81	000000566439
MONROE CITY TREASURE	000000400171	DEC2022	5238800	01/18/23	929.11 929.11	0.00 0.00	929.11 929.11	000000566440
BERLIN CHARTER TOWNS	000000400211	DEC2022	5238786	01/18/23	405.92 405.92	0.00 0.00	405.92 405.92	000000566441
ERIE TOWNSHIP TREASU	000000400220	DEC 2022	5238788	01/18/23	70.76 70.76	0.00 0.00	70.76 70.76	000000566442
LASALLE TOWNSHIP TRE	000000400241	DEC2022	5238790	01/18/23	323.97 323.97	0.00 0.00	323.97 323.97	000000566443
LONDON TOWNSHIP	000000400245	DECEMBER22	5238792	01/18/23	471.09 471.09	0.00 0.00	471.09 471.09	000000566444
MONROE CHARTER TOWNS	000000400256	DEC2022	5238794	01/18/23	146.59 146.59	0.00 0.00	146.59 146.59	000000566445
SUMMERFIELD TOWNSHIP	000000400265	DEC2022	5238796	01/18/23	123.35 123.35	0.00 0.00	123.35 123.35	000000566446
VILLAGE OF MAYBEE TR	000000400366	DEC2022	5238802	01/18/23	103.04 103.04	0.00 0.00	103.04 103.04	000000566447
MONROE COUNTY	000000500002	012023 DPR 012023 MPR 012023 VPR	5238745 5238746 5238747	01/18/23 01/18/23 01/18/23	579.55 31206.20 106.14 31891.89	0.00 0.00 0.00 0.00	579.55 31206.20 106.14 31891.89	000000566448
MONROE COUNTY	000000500003	012023 554	5238748	01/18/23	3.65	0.00	3.65	

NON CLAIM RUN 01/20/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/19/23		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 005174	Payment Date	01/20/23	Pay-thru Date	01/18/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MONROE COUNTY	000000500003	012023 565	5238749	01/18/23	97.44 101.09	0.00 0.00	97.44 101.09	000000566449				
MONROE COUNTY GENERA	000000501100	012023 554	5238750	01/18/23	36.13 36.13	0.00 0.00	36.13 36.13	000000566450				
WHITEFORD TOWNSHIP	000000510214	DEC2022	5238798	01/18/23	1733.81 1733.81	0.00 0.00	1733.81 1733.81	000000566451				
PETERSBURG CITY	000000510303	DEC2022	5238801	01/18/23	241.07 241.07	0.00 0.00	241.07 241.07	000000566452				
BEDFORD SCHOOL DISTR	000000510506	MAY 2022 DEC2022	5238675 5238773	01/12/23 01/18/23	2625.95 42168.92 44794.87	0.00 0.00 0.00	2625.95 42168.92 44794.87	000000566453				
DUNDEE SCHOOL DISTRI	000000510507	DEC2022	5238771	01/18/23	1780.19 1780.19	0.00 0.00	1780.19 1780.19	000000566454				
JEFFERSON SCHOOL DIS	000000510509	DECEMBER22	5238775	01/18/23	31293.45 31293.45	0.00 0.00	31293.45 31293.45	000000566455				
MASON CONSOLIDATED S	000000510510	2022DEC	5238778	01/18/23	9561.10 9561.10	0.00 0.00	9561.10 9561.10	000000566456				
MILAN SCHOOL DISTRIC	000000510511	DEC2022	5238785	01/18/23	7456.25 7456.25	0.00 0.00	7456.25 7456.25	000000566457				
MONROE SCHOOL DISTRI	000000510512	DEC2022	5238772	01/18/23	23250.37 23250.37	0.00 0.00	23250.37 23250.37	000000566458				
SUMMERFIELD SCHOOL D	000000510513	DEC2022	5238781	01/18/23	7078.18 7078.18	0.00 0.00	7078.18 7078.18	000000566459				
WHITEFORD AGRICULTUR	000000510514	DEC2022	5238782	01/18/23	31712.93 31712.93	0.00 0.00	31712.93 31712.93	000000566460				
MONROE COUNTY	000000510725	012023 554	5238751	01/18/23	688.74 688.74	0.00 0.00	688.74 688.74	000000566461				
MONROE CO. EMP. RETI	000000550200	012023 RET 012023 RTC 012023 RTD 012023 RTS	5238752 5238753 5238754 5238755	01/18/23 01/18/23 01/18/23 01/18/23	22415.26 2513.70 1301.21 15770.08 42000.25	0.00 0.00 0.00 0.00 0.00	22415.26 2513.70 1301.21 15770.08 42000.25	000000566462				
AIG VALIC	000000550207	012023 AIG	5238756	01/18/23	75.00	0.00	75.00					

NON CLAIM RUN 01/20/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/19/23		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005174	Payment Date	01/20/23	Pay-thru Date	01/18/23	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					75.00	0.00	75.00	000000566463			
UNITED WAY OF MONROE	000000550215	012023 UW	5238757	01/18/23	44.00	0.00	44.00	000000566464			
					44.00	0.00	44.00				
GREAT-WEST LIFE & AN	000000550280	012023 GWE	5238758	01/18/23	6897.27	0.00	6897.27	000000566465			
					6897.27	0.00	6897.27				
AXA EQUITABLE	000000550285	012023 EQU	5238759	01/18/23	1075.00	0.00	1075.00	000000566466			
					1075.00	0.00	1075.00				
MONROE CO.UNEMPLOYME	000000550310	012023 565	5238761	01/18/23	67.31	0.00	67.31				
		012023 554	5238762	01/18/23	2.13	0.00	2.13				
					69.44	0.00	69.44	000000566467			
MONROE COUNTY WORKER	000000550315	012023 554	5238763	01/18/23	1.59	0.00	1.59	000000566468			
					1.59	0.00	1.59				
MONROE CO.LONG TERM	000000550320	012023 554	5238764	01/18/23	20.50	0.00	20.50				
		012023 565	5238765	01/18/23	592.95	0.00	592.95				
					613.45	0.00	613.45	000000566469			
MONROE CO.RETIREE HE	000000550325	012023 CRH	5238766	01/18/23	717.44	0.00	717.44				
		012023 DRH	5238767	01/18/23	424.31	0.00	424.31				
		012023 RHC	5238768	01/18/23	5961.43	0.00	5961.43				
		012023 SRH	5238769	01/18/23	4489.62	0.00	4489.62				
					11592.80	0.00	11592.80	000000566470			
HOBBY NELS	000000710207	01/12/23	5238777	01/18/23	0.79	0.00	0.79	000000566471			
					0.79	0.00	0.79				
MICHAEL ROBERT HUMPH	000000713390	01/12/23	5238779	01/18/23	7.99	0.00	7.99	000000566472			
					7.99	0.00	7.99				
ANTHONY R. TRUJILLO	000000717650	01/12/23	5238780	01/18/23	8.38	0.00	8.38	000000566473			
					8.38	0.00	8.38				
CARL J. SCHMIDT	000000721904	1/1-14/23	5238687	01/17/23	2736.45	0.00	2736.45	000000566474			
					2736.45	0.00	2736.45				
MICHAEL SWIERCZ	000000827815	06/22/22	5238731	01/18/23	189.43	0.00	189.43	000000566475			
					189.43	0.00	189.43				
CHEVRETTE GRADALL SE	000000902208	010623	5238689	01/17/23	44000.00	0.00	44000.00	000000566476			
					44000.00	0.00	44000.00				
LASERSHOT	000000903121	BID DEPOSIT	5238703	01/17/23	200.00	0.00	200.00				

NON CLAIM RUN 01/20/23

[RAP215]		PAYMENT REGISTER - Checks				01/19/23	PAGE	7
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005174	Payment Date 01/20/23	Pay-thru Date 01/18/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
LASERSHOT	000000903121	COPPERNOLL	5238705	01/17/23	200.00	0.00	200.00	000000566477
		CRANBERRY	5238707	01/17/23	200.00	0.00	200.00	
		JAMES WR	5238709	01/17/23	200.00	0.00	200.00	
					800.00	0.00	800.00	
SALENBIEN TRUCKING &	000000903817	PAY APP #14	5238717	01/17/23	26952.20	0.00	26952.20	000000566478
					26952.20	0.00	26952.20	
SCHUMAKER BROTHERS	000000903819	010623	5238688	01/17/23	24000.00	0.00	24000.00	000000566479
		BID	5238704	01/17/23	200.00	0.00	200.00	
		BID DEP	5238706	01/17/23	200.00	0.00	200.00	
		DEPOSIT	5238708	01/17/23	200.00	0.00	200.00	
		WRIGHT	5238710	01/17/23	200.00	0.00	200.00	
					24800.00	0.00	24800.00	
City of Petersburg	CA CONSTRUCT	RETURN BAL	5238770	01/18/23	900.68	0.00	900.68	000000566480
					900.68	0.00	900.68	
JEREMY SMITH	CLERK/REGIST	21-144337PP	5238711	01/17/23	100.00	0.00	100.00	000000566481
					100.00	0.00	100.00	
SAMUEL SORRELL	CLERK/REGIST	22-246940FH	5238797	01/18/23	400.00	0.00	400.00	000000566482
					400.00	0.00	400.00	
SCHNEIDERMAN & SHERM	TREASURER	97526	5238677	01/13/23	58083.21	0.00	58083.21	000000566483
					58083.21	0.00	58083.21	
GARY A HAUF	TREASURER	2021 PRE	5238715	01/17/23	1178.97	0.00	1178.97	000000566484
					1178.97	0.00	1178.97	
SIMBA PETERSON	TREASURER	PRE 2021	5238716	01/17/23	2461.57	0.00	2461.57	000000566485
					2461.57	0.00	2461.57	
BANK BNK001 - TOTAL					609909.56	0.00	609909.56	*
OFFICE 001 - TOTAL					609909.56	0.00	609909.56	**



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2197

Telephone (734) 240-7295 · Fax (734) 240-7266 · Toll Free (888) 354-5500 Ext 7295

Juliette K. Hegyi

Human Resources Coordinator

Telephone (734) 240-7253

Confidential Fax

(734) 240-7276

Jordon M. Frazier

Human Resources Assistant

Telephone (734) 240-7301

Confidential Fax

(734) 240-7302

Aundrea L. Armstrong
Deputy County Administrator
Telephone (734) 240-7298
Confidential Fax
(734) 240-7299

January 17, 2023

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

Re: Mental Health Coordinator-Initial Placement on Non-Union Wage Schedule

Dear Chairman Brant and Members of the Board:

In compliance with Policy#401, Compensation, Ms. Jessica Chaffin, 1st District Court Administrator, has submitted a request along with supporting documentation asking for approval to fill the court's vacant Mental Health Coordinator position at Step 5 on the non-union wage schedule. The request reflects the applicant's prior education and experience.

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

Accordingly, I recommend the Board of Commissioners grant four (4) years prior service credit for initial placement on the non-union wage schedule and approve filling the Mental Health Coordinator position at Step 5 with funding from the 2023 1st District Court Mental Health grant budget.

Sincerely,

Aundrea Armstrong
Deputy Administrator/Chief Financial Officer

Item	Department	Union	Hire Date	Classification	Wages	Fringes	Total
Annual Budget	13660	union_00A		MENTAL HEALTH COURT COORDINATOR	\$ 57,572	\$ 40,286	\$ 97,858
Annual Proposed	13660	union_00	1/23/2023	MENTAL HEALTH COURT COORDINATOR	\$ 52,283	\$25,268	\$ 77,551
				Total Cost/Savings	\$ (5,289)	\$ (15,018)	\$ (20,307)
FINANCE CONCLUSION:							
NO ADDITIONAL APPROPRIATION IS NECESSARY; COST OF POSITION IS INCLUDED IN DISTRICT COURT GRANT BUDGET.							

MICHAEL WOOLFORD
MMAO 4
DIRECTOR



Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235

MONROE COUNTY
EQUALIZATION DEPARTMENT
51 South Macomb Street • Monroe, Michigan 48161-2168

December 29, 2022

Dear Chairman Brant and Members of the Board of Commissioners:

The Equalization Department has timely completed the 2022 Equalization Study, which is the basis for establishing the True Cash Values of each classification for the 19 local unit 2023 Assessment Rolls. The Study is the culmination of the department's work throughout the year and has been submitted with the State Tax Commission.

This year Equalization Departments from across the State entered our second year of online filing utilizing the State Tax Commission's online system called Michigan Equalization Gateway (MEG). This additional layer of reporting is still adding more work for our department, but it has improved from last year. I am hopeful that the State Tax Commission's online system will prove to be helpful and less of a burden in the future years.

The State Tax Commission's General Rules requires the Equalization Director to file a duplicate copy of the Equalization Study to the Board of Commissioners. The Equalization Study was sent concurrently with this letter and I would ask for the Study be placed on file.

Please feel free to reach out to me if you have any questions or concerns.

Yours truly,

A handwritten signature in black ink, appearing to read "Michael Woolford".

Michael Woolford, MMAO4
Equalization Director



MONROE COUNTY LAND BANK AUTHORITY
51 SOUTH MACOMB ST.
MONROE, MI 48161

January 18, 2023

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

Re: Blight Elimination Grant

Dear Chairman Brant and Members of the Board:

The Monroe County Land Bank currently has one parcel of land in its inventory. The parcel is a 137-acre site in South Rockwood, identified as Parcel #48-016-019-31, which is also known as the Ritter Property. The subject parcel has a neighboring Parcel #48-016-019-20 to the North and this parcel is owned by the Village of South Rockwood.

The two (2) mentioned parcels have been identified as a possible site for an economic development project and would likely need to be sold together for the highest and best use. The Village Parcel #48-016-019-20 has two (2) buildings that are considered dangerous and are in need of demolition.

There is state funding available to help pay to eliminate blight. In Land Bank counties, the Land Bank must take the lead on the grant by applying for grant funding. Applications for grants are due by January 31, 2023. It is in my belief that working to get these buildings demolished is the best use of these blight funds and our grant application would seek to do this. We plan on demolishing at least one of these buildings on the Village Parcel at this time. The sought after grant amount for Monroe County is \$200,000 and does not require a local matching amount.

The Land Bank Board and the Village of South Rockwood have both authorized the Monroe County Land Bank to apply for the Grant. I respectfully request the Board's approval of this project and would ask for a resolution of support.

If you have questions, please contact me at (734)-240-7371.

Jesse Stanford
Chairman
Monroe County Land Bank Fast Track Authority

**RESOLUTION IN SUPPORT OF THE GRANT APPLICATION FOR THE
BLIGHT ELIMINATION PROGRAM
STATE LAND BANK AUTHORITY**

I. Statements in Support of Resolution

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, HEREBY PROCLAIMS:

WHEREAS, the Michigan Land Bank Fast Track Authority was created as a public body corporate and politic within the Michigan Department of Energy, Labor and Economic Growth, a principal department of the executive branch of the state government, under the Land Bank Fast Track Act, Act No. 258 of the Public Acts of 2003; and

WHEREAS, the Monroe County Treasurer, with approval of the Monroe County Board of Commissioners, has entered into such intergovernmental agreement under the Act and established the Monroe County Land Bank Authority (“Authority”), which was created on or about February 1, 2012; and

WHEREAS, the Authority, working in attempts to increase property value and community revitalization, has identified a parcel of land owned by the Village of South Rockwood (Parcel # 48-016-019-20) that has dangerous buildings that are in need of demolition. The parcel neighbors the Land Bank’s only currently held parcel (Parcel # 48-016-019-31); and

WHEREAS, the County’s goals include economic development and willingness to work together with local units of government throughout the County to help create opportunities for citizens from economic development projects. The two mentioned parcels will be used together to market efforts bringing valued economic development to this area of the County; and

WHEREAS, application to the Blight Elimination Grant program under the State Land Bank Authority has been authorized the Monroe County Land Bank Authority and the Village of South Rockwood; and

WHEREAS, the Blight Elimination Grant must be applied for by Land Banks in counties that are serviced by a Land Bank. The Monroe County Land Bank Authority requests the support from the Monroe County Board of Commissioners to apply for a Blight Elimination Grant in the amount up to \$200,000 with awarded funds used for the demolition of at least one of the dangerous buildings on the property owned by the Village of South Rockwood.

II. Resolution

NOW THEREFORE, THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, HEREBY RESOLVES AS FOLLOWS:

To authorize the Monroe County Land Bank Authority to apply for a Blight Elimination Grant in the amount up to \$200,000 from the State of Michigan Land Bank Authority to be used for the goal of economic development by demolishing buildings on property identified as parcel 48-016-019-20 owned by the Village of South Rockwood.

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the 24th day of January, 2023.

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

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

The Resolution Was Declared Adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-3286 • www.co.monroe.mi.us/planning

January 18, 2023

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

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

Sincerely,

Jeff McBee
Community Planning & Engagement Director

2023

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** January 24, 2023**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-1-23-1**TOWNSHIP:** Whiteford**OWNERS:** Taylor, T. & M.**SECTION/P.C.:** 19**TOWN/RANGE:** T8S R6E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 28.76 acres in size. It is located west of the intersection of Memorial Highway and Temperance Road.

RELATIONSHIP TO PUBLIC PLANS

The property is not served by either public sewer service or public water service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Whiteford Township Master Plan also designates the property as Agricultural. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 28.76 acres of the property, 26.5 of the acres are cultivated. As the farm is between 5 and 40 acres in size, the farm must produce a minimum average gross annual income of \$200 per acre from the sale of agricultural products. As the farm produces \$901 per acre, it is eligible for the Farmland Preservation Program.

PLANNING ANALYSIS

The primary soil on the site is a Hoytville silty clay loam soil capable of producing 126 bushels of corn per acre. The applicant is requesting a 10-year agreement for the property.

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

RECOMMENDATION

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

RS



Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-1-23-1
TOWNSHIP: Whiteford

DATE: 1/24/2023
OWNER: Taylor T. & M.



Mark Brant, Chairman

Monroe County Board of Commissioners
Representing District 2
125 East Second Street, Monroe, MI 48161
Telephone: 734.240.7003
E-mail: mbrantdist2@gmail.com

January 24, 2023

Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: 2023 Committee Appointments

Dear Commissioners:

After reviewing the various committees, boards and commissions along with your individual requests, I have prepared the appointments as set forth on the attached 2023 Committee Roster. If during the course of the year any Commissioner has a conflict with his/her normally scheduled meeting obligations, please let me know so that the appropriate change can be made timely to keep the committees staffed.

I look forward to your continued constructive and collaborative efforts throughout 2023 as the governing board leads the organization.

Please accept the communication and place on file as a permanent record of the appointments.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Mark Brant'.

Mark Brant, Chairman
Monroe County Board of Commissioners

2023 Committee Roster

Committee Name	Meeting Location	Meeting Dates	Meeting Times	Number of Appointments	Comments
Operations Committee	BOC Chambers	At the call of the Chair	TBA	5	Randy Richardville - Chairman Mark Brant Dave Vensel Greg Moore, Jr. David Swartout
Physical Resources Committee	BOC Chambers	At the call of the Chair	TBA	4	David Swartout - Chairman Dawn Asper Greg Moore, Jr. Jay Heinzerling
Monroe County Business Alliance	First Merchants Bank 102 E. Front. St. 2nd Floor Board Room	Bi-Monthly, 2nd Wednesday, beginning January	8:00 AM	1 Primary 1 Alternate	Primary-Greg Moore, Jr. Alternate-Dave Vensel
Economic Development Corporation	First Merchants Bank 10 Washington St. 4th Floor Board Room	Quarterly, 2nd Tuesday of March, June, September & December	8:00 AM	2	David Swartout Randy Richardville
Monroe County Land Bank	BOC Chambers	At the call of the Chair	TBA	1	Mark Brant
Parks & Recreation Commission	BOC Chambers / Park Sites	1st Monday of the month	6:00 PM	1	David Hoffman
9-1-1 District Board	9-1-1 Office 987 S. Raisinville Rd.	4th Tuesday, Every other month beginning in January	9:00 AM	1	David Hoffman
Monroe County Retiree Health Care Board of Trustees	BOC Chambers	Quarterly, 4th Monday of February, May, August, November	3:00 PM	1	Dawn Asper
Retirement Board	Library Service Center 840 S. Roessler St.	Quarterly, 4th Monday of February, May, August, November	1:00 PM	2- One must be either Board Chair or Vice-Chair	Randy Richardville Henry Lievens
Monroe County Opportunity Program (MCOP) Board of Directors	MCOP Office 1140 S. Telegraph	4th Wednesday of the month	5:30 PM	1 Primary 1 Alternate	Primary-David Swartout Alternate Dave Vensel
Monroe Community Mental Health Authority	1001 S. Raisinville Rd.	4th Wednesday of the month	5:00 PM	1	Dawn Asper
Area Agency on Aging 1B Board of Directors	29100 Northwestern Hwy. Suite 400 Southfield, MI 48034	4th Friday of the month	9:30 AM	1 Primary	Dawn Asper
SEMOG General Assembly	1001 Woodward Ave. Suite 1400 Detroit, MI 48226	March & October	TBA	2 Primary 2 Alternates	Primary 1-Randy Richardville Alternate 1-Jeff McBee Primary 2-David P. Thompson Alternate 2-Michael Bosanac

2023 Committee Roster

SEMCOG Budget and Finance Committee	1002 Woodward Ave. Suite 1400 Detroit, MI 48226	4th Friday of the month	11:00 AM	2 Primary 2 Alternates	Michael Bosanac - Primary Jeff McBee - Alternate
TMACOG General Assembly	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	3rd Wednesday in March, June & October; 2nd Wednesday in December	10:00 AM	1 Primary 1 Alternate	Primary-Greg Moore, Jr. Alternate-David Thompson
TMACOG Waste Water Committee- Areawide Water Quality Management Plan	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	1st Wednesday of February, May, August & November	1:00 PM	1	Dave Thompson
Village of Dundee Local Development Finance Authority	TBA	TBA	TBA	1	Randy Richardville
River Raisin Watershed Council	320 Springbrook Ave., Ste. 102 Adrian, MI 49221	3rd Tuesday of the month	10:30 AM	1 Primary 1 Alternate	Primary-David Hoffman Alternate Greg Moore
Southeast Government Alliance (SEGA)	25363 Eureka Rd. Taylor, MI 48180	Quarterly	TBA	1	Michael Bosanac
Solid Waste Management Planning Committee	Public Health Department 2353 South Custer Rd.	At the Call of the Chair	TBA	1	Jay Heinzerling
Community Mental Health Partnership of Southeast Michigan (CMHPSM)	3005 Boardwalk, Ste. 200 Patrick Barrie Room Ann Arbor, MI 48108	4th Thursday of the month	9:30 AM	2	Mr. Thomas Waldecker (10/1/2020- 9/30/2023) Ms. Kim Comerzan (10/1/2021-9/30/2024)
Community Corrections Advisory Committee	BOC Chambers	Quarterly / 2nd Tuesday	12:00 noon	1 Primary 1 Alternate	Primary-David Hoffman Alternate-Michael Bosanac