

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MAY 16, 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 (05/02/2023 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Presentation of Agriculture and Natural Resources updates by Mr. Ned Birkey, contracted agricultural consultant.
- IX. FINANCE MATTERS
 - 1. Approval of the 05/17/2023 Accounts Payable Current Claims Report in the amount of \$1,982,500.83
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 05/05/2023 in the amount of \$236,249.40
 - b. Check Register dated 05/12/2023 in the amount of \$1,102,629.54
 - 2. **Operations Committee**-Report of Committee Chairman from 05/11/2023 meeting:
Link to Operations Committee 05/11/2023 Agenda Packet: [HERE](#)
 - a. Letter dated May 3, 2023, from Mr. Jeffery Yorkey, Prosecuting Attorney, requesting approval to add an additional full-time Assistant Prosecuting Attorney II to the Monroe County Prosecutor's Office and a supplemental appropriation of \$25,207 for the amount not covered by the Prosecuting Attorney's 2023 budget.

- b. Letter dated May 5, 2023, from Ms. Alana Horkey, Victim Rights Coordinator, Prosecuting Attorney's Office, requesting approval to add an additional full-time Victim Rights Secretary and eliminate two (2) part-time positions with funding from the 2023 budget.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 9, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting approval to accept the FY2023 Marine Safety grant award from the Michigan Department of Natural Resources in the amount of \$20,500 that will reimburse 75% of eligible expenses not to exceed the grant award amount. The match portion is funded within the Sheriff's Office Marine Safety budget.
2. Letter dated May 10, 2023 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 FY2024 in the amount of \$24,286.45 with a minimum 25% match of \$8,096. The match is requested to be funded from the Sheriff's Office 2024 budget.
3. Letter dated May 11, 2023 from Judge Michael Brown, Chief Judge & Monroe County Veterans Treatment Court Judge, regarding the submission of the Court's grant application to the State Court Administrative Office for FY2023-2024 grant funding of the Veterans Treatment Court in an amount of \$66,625, and requesting a local contribution of \$855, which includes \$300 for payroll processing costs that cannot be provided by the grant and \$555 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant. An additional appropriation of \$75 is requested in 2023, with the balance of \$780 requested to be included in the 2024 budget.
4. Letter dated May 11, 2023 from Judge Amanda Eicher, District Court & Monroe County Mental Health Court Judge, regarding submission of the Court's grant application to the State Court Administrative Office for FY2023-2024 funding of the Mental Health Recovery Court in the amount of \$299,491, with a local contribution of \$1,132, which includes \$300 to provide for payroll processing costs that cannot be provided by the grant and \$832 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant. An additional appropriation of \$75 is requested in 2023, with the balance of \$1,057 requested to be included in the 2024 budget.
5. Letter dated May 11, 2023 from Judge Mark Braunlich, Chief Judge, 38th Circuit Court and Judge William Paul Nichols, 38th Circuit & Adult Drug Treatment Court Judge, regarding submission of the Court's grant application to the State Court Administrative Office for FY2024 funding of the Adult Drug Treatment Court in the amount of \$141,656, with a local contribution of \$1,474.60 for travel expenses

to attend the annual MATCP Conference, that are not reimbursable by the grant. This appropriation is requested to be included in the County's 2024 budget.

6. Letter dated May 10, 2023, from Ms. Crystal Comer, Monroe County Finance Office Accountant, requesting approval to accept the FY 2022 Operation Stonegarden grant award in the amount of \$70,200 from the United States Department of Homeland Security. This grant is a continuation of funding from Homeland Security. There is a local financial match of \$334 required which is to be funded from the Sheriff's Office 2023 budget.
7. Letter dated May 9, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, requesting confirmation of submission of a grant application of up to \$400,000 through the Ralph C. Wilson, Jr. Foundation Trails Maintenance Initiative. The purpose and use of the grant funds will provide ongoing support of the restoration and revitalization work on the River Raisin Heritage Trail. There is a 1:1 match required to receive this grant, however, the County has already been approved for funding from other sources well in excess of the required match.
8. Letter dated May 9, 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 two applications to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for properties in Whiteford Township.
9. Letter dated May 9, 2023 from Mr. Philip Goldsmith, Legal Counsel to Chairman Mark Brant, recommending that a May 5, 2023, Freedom of Information Act Appeal be denied as the partial disclosure set forth in the County's Freedom of Information Act Officer's March 17, 2023 correspondence be upheld.
Supplemental Information:
 - a. FOIA Request dated March 10, 2023
 - b. County FOIA Officer's (Michael Bosanac) March 17, 2023 response
 - c. FOIA Appeal date May 3, 2023
 - d. Legal Counsel's Appeal Response to Appellant dated May 9, 2023
 - e. Policy #205 [link](#)

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 May 2, 2023 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 2, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, May 2, 2023. Chairman Mark Brant called the meeting to order at 6:01 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Brant led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF *AMENDED* AGENDA

Motion by Commissioner Lievens, supported by Commissioner Asper to approve the May 2, 2023 Regular Meeting Agenda as amended to add item #7 to Section XI.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (04/18/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the minutes as presented for the April 18, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Mary Bohling, MSU Extension District 12 Director and Detroit Beach resident, announced that over 450 kids attended the Agriculture Day at the fairgrounds last Friday. She invited the Board to attend the Public Meeting at Point Mouillee State Game Area on May 24, 2023 from 5:30 to 7:30 p.m.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation of the 2022 Monroe County Commission on Aging Annual [Report](#) by Mr. Jeff McBee, Community Planning & Engagement Director.
 - a. Letter dated April 25, 2023 from Mr. Jeff McBee, requesting that the 2022 Monroe County Commission on Aging Annual Report be accepted and placed on file.

Motion by Commissioner Lievens, supported by Commissioner Swartout to accept the 2022 Monroe County Commission on Aging Annual Report and place it on file.

Voice vote taken. Motion carried.

2. Monroe County Board of Commissioners Resolution to Declare its Support for the “Second Amendment in Monroe County, Michigan”.

Chairman Brant explained that this was a Resolution that was adopted in 2020 but has been slightly edited. It is being presented again because there was a request to present it again with new members on the Board.

Commissioner Vensel asked questions and discussion commenced.

Motion by Commissioner Moore, supported by Commissioner Lievens to approve and adopt the edited Monroe County Board of Commissioners Resolution to Declare its Support for the “Second Amendment in Monroe County, Michigan”.

Roll call by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

1. Approval of the 05/03/2023 Accounts Payable Current Claims Report in the amount of \$626,488.38

Motion by Commissioner Lievens, supported by Commissioner Swartout to accept the 05/03/2023 Accounts Payable Current Claims Report for \$626,488.38 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated April 25, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, providing the Commission on Aging’s recommendation on millage rates for the Senior Millage.

Mr. McBee explained the millage rates for the Senior Millage.

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

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 21, 2023 from Mr. Michael Woolford, Equalization Director, submitting the 2023 County Government Millage Rates for summer and winter tax bills and recommending the Board's approval of the millage rates.

Chairman Brant read the recommendation into the record.

Motion by Commissioner Swartout, supported by Commissioner Asper to accept the communication, place it on file and approve the 2023 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	.5430	Winter Tax Bill
Fairview	.1250	Winter Tax Bill
Museum	.1500	Winter Tax Bill
Veterans	.0060	Winter Tax Bill

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 26, 2023 from Mr. Jesse Stanford, Monroe County Treasurer submitting the Cash and Investment Report for the quarter ending March 31, 2023.

Mr. Stanford explained the Report.

Motion by Commissioner Richardville, supported by Commissioner Heinzerling to accept the Report and place on file the March 31, 2023 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims

- Check Register dated 04/21/2023 in the amount of \$424,814.04
- Check Register dated 04/28/2023 in the amount of \$443,156.84

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

- Letter dated April 20, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, recommending the Board approve the draft letter of support for a Planning Assistance Grant for the LaPlaisance Road Corridor, Monroe Charter Township.

Chairman Brant read the request into the record.

Motion by Commissioner Moore, supported by Commissioner Asper to accept the communication, place it on file and approve the letter of support for a Planning Assistance Grant through SEMCOG to fund the LaPlaisance Road Corridor Project.

Voice vote taken. Motion carried.

- Letter dated April 25, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, submitting proposed updates to Berlin Charter Township's Master Plan for review and approval of the County Planner's recommendations. [Link](#) to Plan.

Chairman Brant read the request into the record.

Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the communication, place it on file and approve the recommendations of the County Planner and transmit the recommendations to Berlin Charter Township.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 25, 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 Ida Township.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the communication along with the Summary of Farmland review/recommendation to approve the application to the Farmland and Open Space Preservation program for property in Ida Township, place it on file and approve the recommendation of the County Planner.

Voice vote taken. Motion carried.

- Letter dated April 26, 2023 from Ms. Aundrea Armstrong, Deputy Administrator/Chief Financial Officer, recommending the Board approve the draft letter of support on behalf of the Southeast Michigan Council of Governments (SEMCOG) for \$1.0 Million of federal funding through the United States Environmental Protection Agency to develop a regional Climate Plan for Southeast Michigan.

Ms. Armstrong explained the request.

Motion by Commissioner Lievens, supported by Commissioner Swartout, to accept the communication, place it on file and approve the letter of support on behalf of SEMCOG for \$1.0 million of federal funding from the United States Environmental Protection Agency to develop a regional Climate Plan.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 27, 2023 from Ms. Miklyn Halcomb, Investor Relationship Manager, Monroe County Business Alliance, recommending the Board approve the appointment of Ms. Ashleigh Glass, Senior Human Resources Generalist, TWB Company, LLC, to the Southeast Michigan Community

Alliance (SEMCA) Workforce Development Board to a term beginning May 17, 2023 and ending June 30, 2026.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the communication, place it on file and approve the recommendation to appoint Ms. Ashleigh Glass, TWB Company, LLC to the Southeast Michigan Community Alliance (SEMCA) Workforce Development Board for a term beginning May 17, 2023 and ending June 30, 2026.

Voice vote taken. Motion carried.

6. Letter dated April 28, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, recommending the Board approve the draft letter of support on behalf of Monroe County Community College's application for funding through the Southeast Michigan Council of Governments (SEMCOG) Planning Assistance Program for Electric Vehicle Infrastructure Planning.

Chairman Brant explained the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the communication, place it on file and approve the letter of support on behalf of Monroe County Community College's application for funding through the Southeast Michigan Council of Governments (SEMCOG) Planning Assistance Program for Electric Vehicle Infrastructure Planning.

Discussion commenced.

Voice vote taken. Motion carried.

Commissioner Asper voted nay and Commissioner Hoffman was excused.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS

1. Discussion of the potential sale of surplus County real estate.

The County has been approached by Bedford Township and they are interested in purchasing property that they have been renting for 40 years. We would like to have Mr. Bosanac, Administrator/Chief Financial Officer and possibly the Drain Commissioner have discussions with the Bedford Township Board of Trustees to see if they are interested in buying it at the level we are interested in selling it. If it comes to anything, we will bring it back to the Board. Discussion commenced.

Motion by Commissioner Moore, supported by Commissioner Swartout to have Mr. Bosanac enter into discussions with the Bedford Township Board of Trustees regarding the sale of surplus County real estate.

Voice vote taken. Motion carried.

XV. PUBLIC COMMENT—

1. Erika Brodie, Frenchtown Township would like \$3,000 of testing to be done to verify that her concerns that she has been talking about multiple times, at Public Comment are true. If so, she would like a Resolution from the Board of Commissioners regarding microwave/radiation poisoning.

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the April 18, 2023 meeting: May is Motorcycle Awareness Month

XVII. MEMBERS TIME

Commissioner Vensel—I know my colleagues can tell I am frustrated regarding the Second Amendment Resolution. I learned tonight that the Resolution is already in place and the purpose was to bring new members into the fold. I asked for more information at the Agenda Meeting and I did not get any. I assumed I would get more information tonight. If you already have this Resolution on file and the purpose is to bring the new members, Commissioner Richardville, Heinzerling and myself into the fold then why wouldn't we be given more information. Then we would have an understanding of the purpose of the Resolution, the objectives of the Resolution, the intent of the Resolution, so we can have those kind of questions ahead of time. It would be no different if I were bringing forth a Resolution on some other matter, I would want my colleagues to know exactly what my intent was for bring the Resolution forward. When I see something like this I get the sense that there is not a lot of teeth in it and that it's more political than it is practical. I think that's an example of us getting out of our lane. We've been counseled recently to stay in our lane. So that's the source of my frustration.

Commissioner Swartout—I'd like to congratulate and introduce our new Prosecuting Attorney, Jeff Yorkey.

Commissioner Heinzerling—Pass

Commissioner Lievens—I did want mention how awesome it is that all of our elected officials and department heads attend our meetings and works with us like a team. I did want to mention that May is Motorcycle Awareness Month and I'd like to tell everyone, Look Twice, Save a Life. There's so much distracted driving and it's important that we pay appropriate heed to our fellow travelers.

Commissioner Asper—I always love Jeff (McBee's) reports and how he squeezes a dime to make things work. Speaking to Erika Brodie about the radiation, that's on me (Commissioner Asper) because I need to meet with Congressman Walberg and I have not done that yet. The electric cars item is a fool's errand because it's still on the grid. It doesn't make any difference and it's kind of ridiculous so that's why I voted no on that. As far as the Second Amendment Resolution, it is in our lane. Our people expect us to follow the Constitution. We say a Pledge/Oath to the Constitution. Our County Sheriff is the highest law enforcement agent. He is actually higher than the State Police. He can protect our County from anyone who tries to come and take away guns. Our County Sheriff is a constitutionally defined job whereas State Police are not. We want to protect him and protect our County in case other parts of law enforcement decide to go in another direction.

Commissioner Moore—I would say congratulations to Prosecutor Yorkey as well. I have a question about Sue's reading of the finances about the Tasers and receiving donations. The Sheriff replied that we do negotiate with them and we have tablets for the inmates to use. The funding comes from inmate telephone calling revenue.

Commissioner Richardville—Asked Commissioner Vensel a question of clarification. He asked the Commissioner if he does support the Constitution and the 2nd Amendment but just did not like the procedure by which we passed that Resolution tonight. Commissioner Vensel agreed that he does support the 2nd Amendment. He asked for a round of applause for Prosecutor Yorkey. Want to thank Jeff McBee because it seems that you do a lot of things under the radar screen and I know that there was some contention about some of the things that you presented tonight. You worked through that in a masterful kind of way and very quietly. I just wanted to publically acknowledge that and thank you for your efforts.

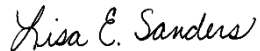
Commissioner Hoffman—Excused

Mr. Bosanac—We have 9 department heads and 4 elected officials here tonight. They like to attend these meetings and like to know what is going on. They are also here in case the Board has any questions and to help guide you if needed. Last week I was able to present at the MAC Legislative Conference in Lansing. I presented on Trial Court funding. We are waiting for a Michigan Supreme Court decision in Johnson vs. Alpena as to whether the courts can continue to assess court costs to criminally convicted individuals. I don't see Supreme Court keeping that as a Constitutional practice within the courts. Once that decision comes down it will probably mean annually a reduction of \$600,000 of revenue that goes into the District Court budget and ends up in the General Fund, will go away and will end immediately. We are working with legislature to try to get that money supplementarily appropriated by legislature to fill that hole in County General Funds across the state. I think we will be successful there. It's really just a stopgap solution to moving towards a new model to fund the Trial Courts here in Michigan. I'm just giving you a head's up that there will be an impact here if that decision goes as I predict it will. We will work with the courts and adjust accordingly. I'm not really concerned because this organization is financially sound and we have reserves. We can withstand these kinds of things.

Commissioner Brant--Pass

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 7:01 p.m. with no further business to conduct.

Respectfully submitted by:



Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005236 PAYMENT DATE: 05/17/23 PAY-THROUGH DATE: 05/09/23

Vendor Name Amount Count

000000010042	8X8 INC	1546.06	1
000000010335	ACCESS & ALARM INC	650.00	1
000000010345	FIRST ADVANTAGE BACKGROUND SER	749.72	2
000000010502	ACTION WALLPAPERING AND PAINTI	2270.00	2
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	51592.82	5
000000012816	RED AUSTIN'S FUNERAL COACH SER	2294.00	1
000000012950	AVENTIS PASTEUR	734.32	2
000000020004	B & L OFFICE MACHINES	257.90	2
000000020070	BOB BARKER COMPANY, INC.	2654.29	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	568.91	9
000000020180	BATTERY WHOLESALE	9.49	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	300.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1270.72	11
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020941	BLEU WING INVESTIGATIONS, INC.	525.00	1
000000021400	BUCK & KNOBBY	306.00	1
000000030009	CDW GOVERNMENT INC.	7410.42	1
000000030930	CLARE COUNTY SHERIFFS' DEPT	800.00	1
000000031821	CORRIGAN ENTERPRISES, INC.	750.00	2
000000031830	COUNTY AGENCY ADMINISTRATIVE	2940.00	1
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	60.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	1056.64	1
000000040245	DELL MARKETING L.P.	252.98	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050590	EXCEL SYSTEMS GROUP INC	1417.00	1
000000060009	FAMILY COUNSELING SERVICE	850.00	2
000000060205	FIDLAR TECHNOLOGIES	83000.00	1
000000060210	FIFTH THIRD BANK	418.77	1
000000060695	FORESTRY SUPPLIERS, INC.	494.46	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	2610.00	8
000000060790	FRAME'S PEST CONTROL, INC.	285.00	3
000000061073	FRIENDS OF POTTER CEMETERY	1500.00	1
000000061275	FTR, LTD.	795.00	1
000000070009	GALL'S INC.	95.97	4
000000070044	GARCIA CLINICAL LABORATORY, IN	253.50	1
000000070050	GEAL ELECTRIC COMPANY	289.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	31.92	1
000000070351	GORDON FOOD SERVICE INC	81.99	1
000000070501	GRAINGER	528.13	5
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080137	HERC RENTALS INC	1800.44	1
000000080350	HERKIMER RADIO SERVICE	46247.12	3
000000080924	HUMANE OHIO	360.00	1
000000090206	IDEXX DISTRIBUTION CORP	1034.11	1
000000090326	IMAGE SOFT, INC.	786.25	1
000000100182	JENSEN BRIDGE & SUPPLY CO.	6447.04	1
000000100250	JETSCREEN PRINTING	209.70	1

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005236 PAYMENT DATE: 05/17/23 PAY-THROUGH DATE: 05/09/23
Vendor Name Amount Count

000000100451	JOHNSON CONTROLS, INC.	149323.43	3
000000100611	JUSTICE WORKS LLC	100.00	2
000000120250	LAMOUR PRINTING LLC	1082.49	3
000000120340	LANGUAGE LINE SERVICES, INC.	6.30	1
000000120425	LARocca'S TOWING	495.00	2
000000120600	LECKLER'S, INC.	332.72	3
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000121003	LOWERY CORP	3367.82	3
000000121021	LUCAS COUNTY CORONER'S OFFICE	1499.00	5
000000121029	LUCAS COUNTY SHERIFF	25.00	1
000000121045	LUMBER JACKS QUALITY FIREWOOD&	142.50	1
000000130012	MCELHENY LOCKSMITHS INC.	1185.21	1
000000130130	ALLIED EAGLE	1334.60	5
000000130185	MANNIK & SMITH GROUP INC	44238.18	3
000000130218	MARKS PLUMBING PARTS	1484.67	2
000000130307	MASSERANT'S FEED & GRAIN INC	750.67	3
000000130455	MDE, INC.	890.00	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000132050	MILLCRAFT PAPER COMPANY	115.00	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	680.00	2
000000132169	MONROE AUTO PARTS, INC	56.20	1
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132235	MONROE COMMUNITY AMBULANCE	960.00	1
000000132400	MONROE CO.COMMUNITY COLLEGE	1280.00	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	790.38	2
000000140094	NAPA AUTO PARTS	28.68	1
000000140390	NOEL LAWN SERVICE	3835.20	2
000000140405	NORDMANN ROOFING CO., INC.	975.64	2
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000150244	ONIX NETWORKING CORP.	50.00	1
000000160001	PAAM	9600.00	1
000000160075	PADNOS	5169.50	1
000000160251	PEERLESS SUPPLY CO.	249.00	1
000000160948	PITNEY BOWES INC	626.10	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	511.59	1
000000170300	QUILL CORPORATION	94.70	1
000000180674	REHMANN ROBSON	19250.00	1
000000180839	RIVER RAISIN INSTITUTE	3627.37	3
000000180866	ROBERTS SECURITY & INVESTIGATI	96.00	3
000000181001	ROSE PEST SOLUTIONS	133.00	1
000000181150	RUPP FUNERAL HOME	1371.00	1
000000190405	ST. PIERRE ACE HARDWARE	301.63	5
000000190900	SCHINDLER ELEVATOR CORP.	2922.15	2
000000191500	SHERWIN WILLIAMS	860.06	2
000000191600	SIEB PLUMBING & HEATING	1580.00	4
000000192290	SOLID DESIGN SOFTWARE SOLUTION	11500.00	2
000000192421	STAPLES BUSINESS ADVANTAGE	316.99	4
000000192422	STAPLES CREDIT PLAN	26.83	1
000000192609	STATE OF MICHIGAN	120555.00	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005236 PAYMENT DATE: 05/17/23 PAY-THROUGH DATE: 05/09/23

Vendor Name Amount Count

000000192848	STERICYCLE	172.87	2
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	329.03	5
000000193070	SUPPLYDEN INC.	176.08	2
000000200036	TANNER SUPPLY COMPANY INC	275.00	1
000000200155	TEK84 INC.	2900.00	1
000000200475	TIGER QUILL IMAGES, LLC	2050.00	2
000000200575	THE TIRE DEPOT	262.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	97.20	1
000000210006	ULINE	422.48	1
000000210090	UNDERGROUND CONTRACTORS, INC.	9720.00	1
000000210100	UNDERGROUND SECURITY COMPANY	1821.55	1
000000220205	VICTORY LANE	153.82	2
000000230401	THOMSON REUTERS	4989.58	6
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	43.69	1
000000230860	CHARLES FRANK GEKLE	1000.00	1
000000230887	WYANDOTTE ALARM	690.78	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	252.00	2
000000260040	TRITECH SOFTWARE SYSTEMS	265.06	1
000000400170	CITY OF MONROE	3000.00	2
000000400190	CITY OF ROCHESTER	2400.00	1
000000400206	BEDFORD TOWNSHIP TREASURER	41469.00	1
000000400211	BERLIN CHARTER TOWNSHIP	7807.00	2
000000500460	MONROE CO.DRAIN COMMISSION	82.98	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	168.36	1
000000509850	JAMES RISINGER	251.34	1
000000510855	TITLE CHECK, LLC	70.50	1
000000700515	TERRY A ELINSKI	41.00	1
000000700521	MODERN COURT REPORTING & VIDEO	250.96	2
000000700690	NICOLE L. LINDSAY	836.95	2
000000700713	BRIANNA M SARAIYA	65.60	1
000000720142	DR. MELANIE BLAISDELL	887.64	2
000000720219	KWAN A. BROWN, SR.	221.00	1
000000720389	SAMI FARHAT	6000.00	1
000000721092	KAY ROBISON	490.00	2
000000721365	BRIAN C. MENGE	2167.50	2
000000721418	BRIAN NAREWSKI	640.00	1
000000721644	QC PRINTING	170.00	1
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721903	MARGARET ANN SCHILLING	909.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721952	SPECKIN FORENSICS, LLC	1920.00	1
000000721963	TARA ANN ST. AUBIN	300.00	1
000000722036	TODD JORDAN CONSULTING LLC	300.00	1
000000722231	US SIGNAL COMPANY, LLC	892.22	1
000000722332	TERESA WILKINSON	300.00	1
000000750021	JAMES BARTLETT	7416.25	3
000000750028	RONALD J BENORE, JR	1460.20	4
000000750037	DAVID MICHAEL BOGARD	4420.00	2
000000750077	RONALD BRUCE	16966.50	22

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 4
OFFICE: 001

RUN: 005236 PAYMENT DATE: 05/17/23 PAY-THROUGH DATE: 05/09/23

Vendor Name Amount Count

000000750088	ANTHONY BRYCE CAPSER	1618.97	4
000000750089	LESLIE CARR	3068.50	18
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	265.00	2
000000750250	PETER K. FALES	170.00	2
000000750269	MARY GANTZOS	10429.33	40
000000750274	LOGAN FRANCISCO	2805.00	22
000000750323	GONEK & BELCHER LAW, P.C.	4477.50	20
000000750325	JOHN GONTA	18353.18	51
000000750335	DAVID GRENN	2848.00	4
000000750368	CHRISTINA D HILLS	493.00	4
000000750420	STEVEN TODD JEDINAK	6921.00	31
000000750439	RURKA LAW, PLC	4692.00	12
000000750442	JASON KACZMAREK	1674.50	9
000000750446	KERSHAW, VITITOE & JEDINAK, PL	631.00	5
000000750497	TIMOTHY LAITUR	3186.25	19
000000750507	LENNARD, GRAHAM & GOLDSMITH	8155.00	2
000000750591	TINA MARIE MULLINS	76.50	1
000000750621	JOLEA ANN MULL	3235.32	5
000000750645	BRETT C PERELMAN	994.50	4
000000750714	THOMAS RICHARD RUDDY	9685.50	45
000000750724	MICHAEL A. ROTH	6471.72	22
000000750749	MICHAEL A SMITH	7779.50	23
000000820205	AUNDREA ARMSTRONG	2370.69	1
000000821182	MARK S. BRAUNLICH	66.28	1
000000821767	JASON CHILDRESS	36.03	1
000000821848	MICHAEL COCHRAN	88.00	1
000000821894	KIMBERLY COMERZAN	43.23	1
000000821897	BRADLEY CONNER	68.64	1
000000822328	SHARON DART	236.15	1
000000822630	CAROLEE GOODNOUGH	40.48	1
000000822673	JEFFREY DUSSEAU	75.72	1
000000822775	JAMIE EATHORNE	299.06	1
000000823996	JULIETTE K. HEGYI	1638.77	1
000000824150	COLLEEN HINZMANN	99.56	1
000000824195	WENDY HOEVEMEYER	20.11	1
000000824275	DONNA HUDKINS	222.70	1
000000824300	ERICA HUERTA	38.78	1
000000824565	JIMMA JOHNSON	206.98	1
000000824900	LAUREN BEAUDRY	114.18	1
000000824992	SAM KOWALSKI	19.65	1
000000825068	DONNA KUTI	59.60	1
000000825638	BROOKE FENDER	216.15	1
000000825715	SUSAN MARTINEZ	75.78	2
000000826036	LAUREN HANUS	23.96	1
000000826146	JUNAID MUMTAZ	53.71	1
000000826309	DAWN NEW	1859.96	1
000000826377	KELSEY NUSSBAUM	76.64	1
000000826585	JORDAN PENKAVA	50.44	1
000000826883	JEFFREY PRZEWOZNIAK	79.44	1

[RAP205]

PAGE 5
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005236 PAYMENT DATE: 05/17/23 PAY-THROUGH DATE: 05/09/23

Vendor	Name	Amount	Count
000000827102	BRIAN A ROCHOWAIK	103.49	1
000000827115	DANIEL ROCK	31.15	1
000000827456	RYAN D SIMMONS	127.73	2
000000827475	ISAAC SKAGGS	55.02	1
000000828311	WENDY VANTIEM	104.49	1
000000828575	AMANDA WILCOUSKY	139.00	1
000000828680	CEILIA WODARSKI	181.20	1
000000828716	MICHAEL WOOLFORD	361.56	1
000000828769	ALEX ZUCKERMAN	155.45	1
000000902119	THE BANK OF NEW YORK MELLON TR	67680.00	1
000000902121	BUCK & KNOBBY EQUIP CO INC	1039.00	4
000000902208	CHEVRETTE GRADALL SERVICE	30000.00	1
000000902213	CARTER LUMBER	14.96	1
000000902332	DIRECTIONS CREDIT UNION, INC.	148547.00	4
000000902717	HIGHPOINT COMMUNITY BANK	44860.75	2
000000902721	HUNTINGTON PUBLIC CAP CORP	220522.40	1
000000902723	THE HUNTINGTON NATIONAL BANK	79149.97	1
000000903006	KUHLMAN CORP.	105.25	1
000000903122	JOANNE F. LEE	464356.39	4
000000903213	STONECO, INC.	901.85	2
000000903239	MONROE COUNTY ENTERPRISE FUND	5373.00	4
000000903504	PEPCO	365.00	1
000000903811	NAPA AUTO PARTS	92.29	2
000000903819	SCHUMAKER BROTHERS	30000.00	1
VET BURIALS	LES BAN	350.00	1
VET BURIALS	MARY ANN DOBBERSTIEN	300.00	1
VET BURIALS	CARRIE PHILLIPS	300.00	1
VET BURIALS	MARGARET ELLISON	350.00	1
VET BURIALS	HELLEN M. PEPLINSKI	350.00	1
**** TOTALS:		1982500.83	706

NON-CLAIM RUN 05/05/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

05/04/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005234

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 05/05/23

[RAP215]

PAYMENT REGISTER - Checks

05/04/23

PAGE 2

Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005234	Payment Date 05/05/23	Pay-thru Date 05/03/23	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	X04192023 .04/11/23	5240780 5240833	05/02/23 05/03/23	229.38 191.47 420.85	0.00 0.00 0.00	229.38 191.47 420.85	000000569066
AREA AGENCY ON AGING	000000012654	30427021120	5240787	05/02/23	1101.33 1101.33	0.00 0.00	1101.33 1101.33	000000569067
ASH SENIOR CITIZEN C	000000012750	30501103307	5240789	05/02/23	2287.20 2287.20	0.00 0.00	2287.20 2287.20	000000569068
AT & T	000000012805	04/07/23	5240834	05/03/23	313.65 313.65	0.00 0.00	313.65 313.65	000000569069
B & L OFFICE MACHINE	000000020004	20190 20192	5240861 5240862	05/03/23 05/03/23	60.00 86.67 146.67	0.00 0.00 0.00	60.00 86.67 146.67	000000569070
REPUBLIC SERVICE OF	000000020010	003522987	5240809	05/03/23	8718.64 8718.64	0.00 0.00	8718.64 8718.64	000000569071
BERLIN SENIOR CITIZE	000000020750	30428012008	5240788	05/02/23	2147.50 2147.50	0.00 0.00	2147.50 2147.50	000000569072
CHARTER COMMUNICATIO	000000030566	13408042223	5240816	05/03/23	197.95 197.95	0.00 0.00	197.95 197.95	000000569073
COMCAST CABLEVISION	000000031085	51-531-2023 APR25-MAY24	5240819 5240859	05/03/23 05/03/23	368.96 144.76 513.72	0.00 0.00 0.00	368.96 144.76 513.72	000000569074
CONSUMERS ENERGY	000000031502	050323 04/27/23	5240810 5240835	05/03/23 05/03/23	121.11 499.45 620.56	0.00 0.00 0.00	121.11 499.45 620.56	000000569075
DELTA DENTAL PLAN OF	000000040250	1244521	5240820	05/03/23	15139.29 15139.29	0.00 0.00	15139.29 15139.29	000000569076
DTE ENERGY	000000040601	90378260	5240821	05/03/23	336.58 336.58	0.00 0.00	336.58 336.58	000000569077
DTE ENERGY	000000040603	92000480154 04/26/23 04/26/23 04/26/23 04/28/23 .04/26/23 04/25/23	5240811 5240836 5240837 5240839 5240840 5240842 5240843	05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23 05/03/23	206.35 19.33 23.25 20.45 -16.02 26.51 72.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00	206.35 19.33 23.25 20.45 -16.02 26.51 72.59	

NON-CLAIM RUN 05/05/23

[RAP215]		PAYMENT REGISTER - Checks				05/04/23	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005234	Payment Date 05/05/23	Pay-thru Date 05/03/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	04/24/23	5240844	05/03/23	19.11	0.00	19.11	000000569078
		.04/24/23	5240845	05/03/23	20.84	0.00	20.84	
		1531D 0423	5240851	05/03/23	101.67	0.00	101.67	
		1531#1 0423	5240852	05/03/23	87.47	0.00	87.47	
		1539#6 0423	5240853	05/03/23	41.81	0.00	41.81	
		1531#4 0423	5240854	05/03/23	341.43	0.00	341.43	
		1531#3 0423	5240855	05/03/23	111.17	0.00	111.17	
		1531#2 0423	5240856	05/03/23	83.38	0.00	83.38	
					1159.34	0.00	1159.34	
LAKE ERIE TRANSIT CO	000000120125	639	5240858	05/03/23	300.00	0.00	300.00	000000569079
					300.00	0.00	300.00	
MICHIGAN GAS UTILITI	000000131350	04/21/23	5240846	05/03/23	171.57	0.00	171.57	000000569080
		04/25/23	5240847	05/03/23	2132.28	0.00	2132.28	
		.04/25/23	5240848	05/03/23	468.50	0.00	468.50	
		1539#4 0423	5240866	05/03/23	80.79	0.00	80.79	
		1531C 0423	5240867	05/03/23	136.18	0.00	136.18	
		1527 0423	5240868	05/03/23	167.71	0.00	167.71	
		1531E 0423	5240869	05/03/23	61.56	0.00	61.56	
		1531A 0423	5240870	05/03/23	165.14	0.00	165.14	
		1531D 0423	5240871	05/03/23	98.00	0.00	98.00	
					3481.73	0.00	3481.73	
SYSCO DETROIT LLC	000000131804	558270999	5240824	05/03/23	29.74	0.00	29.74	000000569081
		558277205	5240825	05/03/23	39.75	0.00	39.75	
		558284359	5240826	05/03/23	-56.31	0.00	-56.31	
		558278684	5240827	05/03/23	83.78	0.00	83.78	
		558282038	5240828	05/03/23	1626.95	0.00	1626.95	
		558282040	5240829	05/03/23	178.70	0.00	178.70	
		558282039	5240830	05/03/23	92.86	0.00	92.86	
					1995.47	0.00	1995.47	
MILAN SENIORS FOR HE	000000131835	30502091910	5240790	05/02/23	1974.50	0.00	1974.50	000000569082
		30502091808	5240791	05/02/23	4087.12	0.00	4087.12	
		30502092011	5240792	05/02/23	1833.00	0.00	1833.00	
					7894.62	0.00	7894.62	
MONROE CO. OPPORTUNI	000000132600	30427013116	5240793	05/02/23	1368.90	0.00	1368.90	000000569083
		30427013217	5240794	05/02/23	2261.29	0.00	2261.29	
		30427020219	5240795	05/02/23	288.00	0.00	288.00	
		30427112815	5240796	05/02/23	425.60	0.00	425.60	
		30427105612	5240797	05/02/23	12378.90	0.00	12378.90	
		30427103109	5240798	05/02/23	12055.50	0.00	12055.50	
		30427104610	5240799	05/02/23	1769.66	0.00	1769.66	
					30547.85	0.00	30547.85	
MONROE SENIOR CITIZE	000000133450	30427085708	5240800	05/02/23	7145.30	0.00	7145.30	

NON-CLAIM RUN 05/05/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/04/23		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005234	Payment Date 05/05/23	Pay-thru Date 05/03/23				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					7145.30	0.00	7145.30	000000569084				
PRAIRIE FARMS DAIRY,	000000161170	9024045	5240831	05/03/23	174.80	0.00	174.80					
		9031797	5240832	05/03/23	237.53	0.00	237.53					
					412.33	0.00	412.33	000000569085				
RICOH USA, INC.	000000180818	107138441	5240812	05/03/23	146.49	0.00	146.49					
					146.49	0.00	146.49	000000569086				
THE HARTFORD	000000200415	82427170172	5240801	05/02/23	31272.64	0.00	31272.64					
		23779144717	5240803	05/02/23	4459.59	0.00	4459.59					
					35732.23	0.00	35732.23	000000569087				
TRIPLE A MANAGEMENT	000000201553	781	5240863	05/03/23	8588.33	0.00	8588.33					
					8588.33	0.00	8588.33	000000569088				
UNITED PARCEL SERVIC	000000210200	X1143	5240782	05/02/23	15.52	0.00	15.52					
					15.52	0.00	15.52	000000569089				
U.S. FOODSERVICE INC	000000210260	1377922	5240822	05/03/23	863.11	0.00	863.11					
					863.11	0.00	863.11	000000569090				
VERIZON WIRELESS	000000220156	9933223942	5240813	05/03/23	299.62	0.00	299.62					
					299.62	0.00	299.62	000000569091				
WEX BANK	000000230425	88911271	5240823	05/03/23	2380.08	0.00	2380.08					
					2380.08	0.00	2380.08	000000569092				
WEX BANK	000000230425	88929486	5240814	05/03/23	534.05	0.00	534.05					
					534.05	0.00	534.05	000000569093				
MONROE CO.FRIEND OF	000000500660	23-247377FH	5240802	05/02/23	3197.00	0.00	3197.00					
					3197.00	0.00	3197.00	000000569094				
MONROE CO.MENTAL HEA	000000501330	MAY2023	5240805	05/02/23	83150.25	0.00	83150.25					
					83150.25	0.00	83150.25	000000569095				
JOSHUA DOROW	000000509820	37 - 47	5240815	05/03/23	2753.31	0.00	2753.31					
					2753.31	0.00	2753.31	000000569096				
BRIAN HOPPERT	000000710124	040323	5240808	05/02/23	9.83	0.00	9.83					
					9.83	0.00	9.83	000000569097				
KEITH MASSERANT	000000715024	032223	5240807	05/02/23	7.53	0.00	7.53					
					7.53	0.00	7.53	000000569098				
KIMBERLY DONAHEY	000000720388	26	5240860	05/03/23	3463.75	0.00	3463.75					

NON-CLAIM RUN 05/05/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/04/23		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005234	Payment Date 05/05/23	Pay-thru Date 05/03/23				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					3463.75	0.00	3463.75	000000569099				
TODD AND LISA JONES	000000730705	6013RST	5240806	05/02/23	25.00	0.00	25.00	000000569100				
					25.00	0.00	25.00					
SHELLY JOHNSON	000000824585	042823	5240857	05/03/23	30.79	0.00	30.79	000000569101				
					30.79	0.00	30.79					
Mandi Hill	ANIMAL CNTL	21981	5240818	05/03/23	25.00	0.00	25.00	000000569102				
					25.00	0.00	25.00					
Mariam EL-Awad	ANIMAL CNTL	22851	5240817	05/03/23	25.00	0.00	25.00	000000569103				
					25.00	0.00	25.00					
MELISSA KASSEM	CLERK/REGIST	21-246447FH	5240777	05/01/23	450.00	0.00	450.00	000000569104				
					450.00	0.00	450.00					
JOSIAH NUNN	CLERK/REGIST	22-145048PH	5240778	05/01/23	200.00	0.00	200.00	000000569105				
					200.00	0.00	200.00					
ANGEL SPEARS	PARKS & REC	04282023	5240804	05/02/23	30.00	0.00	30.00	000000569106				
					30.00	0.00	30.00					
MORTGAGE CENTER	TREASURER	132423M	5240779	05/01/23	18.04	0.00	18.04	000000569107				
					18.04	0.00	18.04					
DENA COOK	TREASURER	20,21,22PRE	5240784	05/02/23	524.14	0.00	524.14	000000569108				
					524.14	0.00	524.14					
ALEXANDER HOFFMANN	TREASURER	2022 PRE	5240785	05/02/23	2150.15	0.00	2150.15	000000569109				
					2150.15	0.00	2150.15					
BRENNA LEE & IAN RUM	TREASURER	PRE 2022	5240786	05/02/23	818.10	0.00	818.10	000000569110				
					818.10	0.00	818.10					
MARJORIE & GARRETT S	TREASURER	PRE 2022	5240783	05/02/23	1357.32	0.00	1357.32	000000569111				
					1357.32	0.00	1357.32					
COREY KING	TREASURER	0102200520	5240849	05/03/23	89.27	0.00	89.27	000000569112				
					89.27	0.00	89.27					
ANGELICA TREMMEL	TREASURER	20,21,22PRE	5240850	05/03/23	4463.52	0.00	4463.52	000000569113				
					4463.52	0.00	4463.52					
LINDA DEFALCO	TREASURER	MAY 2023	5240838	05/03/23	16.47	0.00	16.47	000000569114				
					16.47	0.00	16.47					
RYAN HOMES II CORP	TREASURER	MAY 23	5240841	05/03/23	4.92	0.00	4.92	000000569115				
					4.92	0.00	4.92					
BANK BNK001 - TOTAL					236249.40	0.00	236249.40	*				
OFFICE 001 - TOTAL					236249.40	0.00	236249.40	**				

NON CLAIM RUN 05/12/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

05/11/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005238

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 05/12/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/11/23		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	05/01/23	5240986	05/10/23	224.08	0.00	224.08	000000569116			
		734R0110210	5241048	05/10/23	224.00	0.00	224.00				
					448.08	0.00	448.08				
THE ASU GROUP	000000010200	APRIL2023	5240978	05/10/23	7140.69	0.00	7140.69	000000569117			
					7140.69	0.00	7140.69				
THE ASU GROUP	000000010200	MOOS006675	5240972	05/10/23	1395.00	0.00	1395.00	000000569118			
					1395.00	0.00	1395.00				
BEDFORD SENIOR CITIZ	000000020400	30504080908	5240908	05/09/23	25512.07	0.00	25512.07	000000569119			
					25512.07	0.00	25512.07				
BURNZ-WELL, INC.	000000021571	452	5240913	05/09/23	102900.00	0.00	102900.00	000000569120			
					102900.00	0.00	102900.00				
CHARTER COMMUNICATIO	000000030566	050123	5240889	05/08/23	219.98	0.00	219.98	000000569121			
		05/01/23	5240890	05/08/23	128.79	0.00	128.79				
		05/01/23	5240891	05/08/23	295.12	0.00	295.12				
					643.89	0.00	643.89				
CONSUMERS ENERGY	000000031502	05/02/23	5240892	05/08/23	211.53	0.00	211.53	000000569122			
					211.53	0.00	211.53				
CONTINENTAL SERVICES	000000031545	RC10926	5240967	05/10/23	11681.85	0.00	11681.85	000000569123			
		RC10872	5240969	05/10/23	11365.20	0.00	11365.20				
					23047.05	0.00	23047.05				
D & P CABLE INC	000000040009	10320217	5240971	05/10/23	129.90	0.00	129.90	000000569124			
					129.90	0.00	129.90				
DELTA DENTAL PLAN OF	000000040250	1246777	5240963	05/10/23	12372.85	0.00	12372.85	000000569125			
					12372.85	0.00	12372.85				
DTE ENERGY	000000040603	5/9/2023A	5240929	05/09/23	409.44	0.00	409.44	000000569126			
		5/2/23B	5240930	05/09/23	49.55	0.00	49.55				
		5/9/23C	5240931	05/09/23	197.16	0.00	197.16				
		5/9/23E	5240932	05/09/23	77.01	0.00	77.01				
		5/9/23F	5240933	05/09/23	588.46	0.00	588.46				
		5/9/23G	5240934	05/09/23	631.90	0.00	631.90				
		5/9/23H	5240935	05/09/23	644.52	0.00	644.52				
		5/9/23I	5240936	05/09/23	752.45	0.00	752.45				
		5/9/23J	5240937	05/09/23	700.02	0.00	700.02				
		05/05/23	5240985	05/10/23	19.76	0.00	19.76				
					4070.27	0.00	4070.27				
FRENCHTOWN SENIOR CI	000000061050	30503083007	5240909	05/09/23	38228.79	0.00	38228.79				

NON CLAIM RUN 05/12/23

[RAP215]

PAYMENT REGISTER - Checks

05/11/23

PAGE 3

Company 01 County of Monroe									
Office 001	Main	Bank	BNK001	National City Bank	Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
FRENCHTOWN SENIOR CI	000000061050	30503083109	5240910	05/09/23	2810.84 41039.63	0.00 0.00	2810.84 41039.63	000000569127	
AARON JOHN ADAMS	000000120490	2400	5240882	05/08/23	3692.00 3692.00	0.00 0.00	3692.00 3692.00	000000569128	
LIVING INDEPENDENCE	000000120967	30508045110	5240911	05/09/23	2973.30 2973.30	0.00 0.00	2973.30 2973.30	000000569129	
MICHIGAN GAS UTILITI	000000131350	04/28/23 05172023	5240893 5240970	05/08/23 05/10/23	528.35 476.71 1005.06	0.00 0.00 0.00	528.35 476.71 1005.06	000000569130	
SYSKO DETROIT LLC	000000131804	558298389 558298391 558298390 558298392 558291974	5240953 5240954 5240955 5241047 5241049	05/10/23 05/10/23 05/10/23 05/10/23 05/10/23	159.13 1529.19 91.99 1995.82 59.75 3835.88	0.00 0.00 0.00 0.00 0.00 0.00	159.13 1529.19 91.99 1995.82 59.75 3835.88	000000569131	
MONROE COUNTY DENTAL	000000132420	051223 554 051223 565	5241024 5241025	05/10/23 05/10/23	41.05 680.31 721.36	0.00 0.00 0.00	41.05 680.31 721.36	000000569132	
MONROE FAMILY YMCA	000000132435	30508045009	5240912	05/09/23	3136.34 3136.34	0.00 0.00	3136.34 3136.34	000000569133	
MONROE FAMILY YMCA	000000132435	30508085108	5240914	05/09/23	720.00 720.00	0.00 0.00	720.00 720.00	000000569134	
MONROE FAMILY YMCA	000000132435	051223 YMC	5240987	05/10/23	865.56 865.56	0.00 0.00	865.56 865.56	000000569135	
MONROE CO.HEALTH INS	000000132450	APRIL2023 051223 554M 051223 554V 051223 565M 051223 565V	5240965 5241026 5241028 5241029 5241030	05/10/23 05/10/23 05/10/23 05/10/23 05/10/23	129409.40 710.09 5.10 12043.47 89.27 142257.33	0.00 0.00 0.00 0.00 0.00 0.00	129409.40 710.09 5.10 12043.47 89.27 142257.33	000000569136	
MONROE COUNTY LEGAL	000000132550	30503104210	5240915	05/09/23	29247.20 29247.20	0.00 0.00	29247.20 29247.20	000000569137	
CITY OF MONROE	000000133650	042823/7204 042823/4694 042823/3130 042823/4722	5240894 5240895 5240896 5240897	05/08/23 05/08/23 05/08/23 05/08/23	758.18 3246.39 18.02 39.60	0.00 0.00 0.00 0.00	758.18 3246.39 18.02 39.60		

NON CLAIM RUN 05/12/23

[RAP215]		PAYMENT REGISTER - Checks				05/11/23	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
CITY OF MONROE	000000133650	042823/4697	5240898	05/08/23	111.97	0.00	111.97	000000569138
		042823/8881	5240899	05/08/23	342.17	0.00	342.17	
		042823/4254	5240900	05/08/23	1210.71	0.00	1210.71	
		042823/4255	5240902	05/08/23	809.80	0.00	809.80	
		042823/6840	5240903	05/08/23	72.27	0.00	72.27	
		42823/17485	5240904	05/08/23	230.49	0.00	230.49	
		042823/5523	5240905	05/08/23	256.70	0.00	256.70	
		42823/24826	5240906	05/08/23	16.33	0.00	16.33	
		0519236391	5240966	05/10/23	9.33	0.00	9.33	
		0519233160	5240968	05/10/23	104.52	0.00	104.52	
					7226.48	0.00	7226.48	
OAKS VILLAGE	000000140901	ARPA PROJ26	5240951	05/10/23	11292.01	0.00	11292.01	000000569139
					11292.01	0.00	11292.01	
PRAIRIE FARMS DAIRY,	000000161170	9039985	5240950	05/10/23	224.50	0.00	224.50	000000569140
		9039986	5241045	05/10/23	149.43	0.00	149.43	
		9031798	5241046	05/10/23	160.46	0.00	160.46	
					534.39	0.00	534.39	
VARIPRO	000000161454	JUNE2023	5240976	05/10/23	129424.62	0.00	129424.62	000000569141
					129424.62	0.00	129424.62	
STATE OF MICHIGAN	000000192620	551616110	5240974	05/10/23	420.00	0.00	420.00	000000569142
					420.00	0.00	420.00	
STATE OF MICHIGAN	000000192705	APRIL 2023	5240942	05/10/23	29680.61	0.00	29680.61	000000569143
					29680.61	0.00	29680.61	
SYMMETRY ENERGY SOLU	000000193220	16428794	5241050	05/10/23	9930.06	0.00	9930.06	000000569144
					9930.06	0.00	9930.06	
THE HARTFORD	000000200415	35071536407	5240958	05/10/23	265.95	0.00	265.95	000000569145
					265.95	0.00	265.95	
UNITED PARCEL SERVIC	000000210200	X1163 4X8119163	5240938	05/09/23	17.16	0.00	17.16	000000569146
					39.35	0.00	39.35	
					56.51	0.00	56.51	
VERIZON WIRELESS	000000220156	04/23/23 9933885738	5240907	05/08/23	72.02	0.00	72.02	000000569147
					709.88	0.00	709.88	
					781.90	0.00	781.90	
WEX BANK	000000230425	88948018	5240977	05/10/23	19275.68	0.00	19275.68	000000569148
					19275.68	0.00	19275.68	
CITY OF LUNA PIER TR	000000400151	APRIL 2023	5240945	05/10/23	651.09	0.00	651.09	

NON CLAIM RUN 05/12/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/11/23		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					651.09	0.00	651.09	000000569149			
LASALLE TOWNSHIP TRE	000000400241	APRIL 2023	5240983	05/10/23	203.62	0.00	203.62				
					203.62	0.00	203.62	000000569150			
SUMMERFIELD TOWNSHIP	000000400265	APRIL 2023	5240984	05/10/23	188.42	0.00	188.42				
					188.42	0.00	188.42	000000569151			
MONROE COUNTY	000000500002	051223 DPR	5240988	05/10/23	569.53	0.00	569.53				
		051223 MPR	5240989	05/10/23	30956.26	0.00	30956.26				
		051223 VPR	5240990	05/10/23	87.90	0.00	87.90				
					31613.69	0.00	31613.69	000000569152			
MONROE COUNTY	000000500003	051223 554	5241031	05/10/23	3.65	0.00	3.65				
		051223 565	5241032	05/10/23	94.16	0.00	94.16				
					97.81	0.00	97.81	000000569153			
MONROE COUNTY GENERA	000000501100	051223 554	5241033	05/10/23	36.13	0.00	36.13				
					36.13	0.00	36.13	000000569154			
BEDFORD TOWNSHIP	000000510201	APRIL 2023	5240947	05/10/23	1867.80	0.00	1867.80				
					1867.80	0.00	1867.80	000000569155			
ERIE TOWNSHIP	000000510204	APRIL 2023	5240949	05/10/23	1044.37	0.00	1044.37				
					1044.37	0.00	1044.37	000000569156			
FRENCHTOWN TOWNSHIP	000000510206	APRIL 2023	5240952	05/10/23	635.25	0.00	635.25				
					635.25	0.00	635.25	000000569157			
MONROE TOWNSHIP	000000510211	APRIL 2023	5240956	05/10/23	52.80	0.00	52.80				
					52.80	0.00	52.80	000000569158			
SUMMERFIELD TOWNSHIP	000000510213	APRIL 2023	5240957	05/10/23	19.80	0.00	19.80				
					19.80	0.00	19.80	000000569159			
WHITEFORD TOWNSHIP	000000510214	APRIL 2023	5240960	05/10/23	33.00	0.00	33.00				
					33.00	0.00	33.00	000000569160			
MONROE CITY	000000510302	APRIL 2023	5240944	05/10/23	3633.37	0.00	3633.37				
					3633.37	0.00	3633.37	000000569161			
PETERSBURG CITY	000000510303	APRIL 2023	5240946	05/10/23	138.60	0.00	138.60				
					138.60	0.00	138.60	000000569162			
CARLETON VILLAGE	000000510400	APRIL 2023	5240961	05/10/23	1125.30	0.00	1125.30				
					1125.30	0.00	1125.30	000000569163			
DUNDEE VILLAGE	000000510401	APRIL 2023	5240962	05/10/23	9451.05	0.00	9451.05				

NON CLAIM RUN 05/12/23

[RAP215]		PAYMENT REGISTER - Checks				05/11/23	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					9451.05	0.00	9451.05	000000569164
SO. ROCKWOOD VILLAGE	000000510404	APRIL 2023	5240964	05/10/23	2111.91	0.00	2111.91	000000569165
					2111.91	0.00	2111.91	
SUMMERFIELD SCHOOL D	000000510513	APRIL 2023	5240982	05/10/23	1749.17	0.00	1749.17	000000569166
					1749.17	0.00	1749.17	
MONROE COUNTY	000000510725	051223 554	5241034	05/10/23	688.74	0.00	688.74	000000569167
					688.74	0.00	688.74	
MONROE CO. EMP. RETI	000000550200	051223 RET	5240991	05/10/23	21429.84	0.00	21429.84	000000569168
		051223 RTC	5240992	05/10/23	2529.29	0.00	2529.29	
		051223 RTD	5240993	05/10/23	1395.88	0.00	1395.88	
		051223 RTS	5240994	05/10/23	14257.15	0.00	14257.15	
					39612.16	0.00	39612.16	
AIG VALIC	000000550207	051223 AIG	5240995	05/10/23	75.00	0.00	75.00	000000569169
					75.00	0.00	75.00	
UNITED WAY OF MONROE	000000550215	051223 UW	5240996	05/10/23	93.00	0.00	93.00	000000569170
					93.00	0.00	93.00	
POLICE OFFICERS ASSN	000000550231	051223 U01	5240997	05/10/23	3974.40	0.00	3974.40	000000569171
		051223 U07	5240998	05/10/23	341.00	0.00	341.00	
		051223 U08	5240999	05/10/23	575.52	0.00	575.52	
		051223 U09	5241000	05/10/23	607.20	0.00	607.20	
		051223 U10	5241001	05/10/23	2162.80	0.00	2162.80	
		051223 U12	5241002	05/10/23	585.00	0.00	585.00	
		051223 U14	5241003	05/10/23	553.77	0.00	553.77	
		051223 U16	5241004	05/10/23	349.50	0.00	349.50	
		051223 U17	5241005	05/10/23	444.96	0.00	444.96	
		051223 U18	5241006	05/10/23	155.00	0.00	155.00	
					9749.15	0.00	9749.15	
MONROE COUNTY COMMAN	000000550241	051223 9A	5241007	05/10/23	110.00	0.00	110.00	000000569172
					110.00	0.00	110.00	
TPOAM	000000550243	051223 U03	5241008	05/10/23	231.00	0.00	231.00	000000569173
		051223 U04	5241009	05/10/23	2387.00	0.00	2387.00	
		051223 U11	5241010	05/10/23	155.00	0.00	155.00	
		051223 U13	5241011	05/10/23	124.00	0.00	124.00	
					2897.00	0.00	2897.00	
MONROE CO DEPUTY SHE	000000550244	051223 1A	5241012	05/10/23	710.00	0.00	710.00	000000569174
					710.00	0.00	710.00	
MO CO CORRECTION OFF	000000550248	051223 10A	5241013	05/10/23	375.10	0.00	375.10	

NON CLAIM RUN 05/12/23

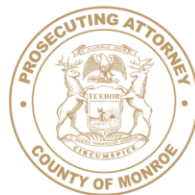
[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/11/23		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					375.10	0.00	375.10	000000569175			
LOCAL 517, UTILITY W	000000550250	051223 U02	5241014	05/10/23	700.00	0.00	700.00	000000569176			
					700.00	0.00	700.00				
MONROE CO CORRECTION	000000550252	051223 17A	5241015	05/10/23	95.00	0.00	95.00	000000569177			
					95.00	0.00	95.00				
UAW LOCAL 723	000000550270	051223 U06	5241016	05/10/23	411.29	0.00	411.29	000000569178			
					411.29	0.00	411.29				
MONROE COUNTY ASSIST	000000550274	051223 14A	5241017	05/10/23	135.00	0.00	135.00	000000569179			
					135.00	0.00	135.00				
GREAT-WEST LIFE & AN	000000550280	0512230 GWE	5241018	05/10/23	7057.34	0.00	7057.34	000000569180			
					7057.34	0.00	7057.34				
AXA EQUITABLE	000000550285	051223 EQU	5241019	05/10/23	1075.00	0.00	1075.00	000000569181			
					1075.00	0.00	1075.00				
MONROE CO.UNEMPLOYME	000000550310	051223 554	5241035	05/10/23	2.13	0.00	2.13	000000569182			
		051223 565	5241038	05/10/23	68.44	0.00	68.44				
					70.57	0.00	70.57				
MONROE COUNTY WORKER	000000550315	051223 554	5241036	05/10/23	1.59	0.00	1.59	000000569183			
					1.59	0.00	1.59				
MONROE CO.LONG TERM	000000550320	051223 554	5241037	05/10/23	20.50	0.00	20.50	000000569184			
		051223 565	5241039	05/10/23	584.71	0.00	584.71				
					605.21	0.00	605.21				
MONROE CO.RETIREE HE	000000550325	051223 CRH	5241020	05/10/23	717.44	0.00	717.44	000000569185			
		051223 DRH	5241021	05/10/23	717.68	0.00	717.68				
		051223 RHC	5241022	05/10/23	5532.88	0.00	5532.88				
		051223 SRH	5241023	05/10/23	4183.02	0.00	4183.02				
					11151.02	0.00	11151.02				
STATE OF MICHIGAN	000000601950	APRIL 23	5240943	05/10/23	34.00	0.00	34.00	000000569186			
					34.00	0.00	34.00				
STATE OF MICH-DEPT O	000000602058	APRIL 2023	5240881	05/08/23	6737.58	0.00	6737.58	000000569187			
					6737.58	0.00	6737.58				
HOBBY NELS	000000710207	041223	5241040	05/10/23	0.79	0.00	0.79	000000569188			
					0.79	0.00	0.79				
MICHAEL ROBERT HUMPH	000000713390	041223	5241042	05/10/23	7.99	0.00	7.99				

NON CLAIM RUN 05/12/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/11/23		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005238	Payment Date	05/12/23	Pay-thru Date	05/10/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					7.99	0.00	7.99	000000569189				
ANTHONY R. TRUJILLO	000000717650	041223	5241043	05/10/23	8.38	0.00	8.38	000000569190				
					8.38	0.00	8.38					
KEVIN'S CAR SERVICE	000000721108	13550	5241044	05/10/23	30.00	0.00	30.00	000000569191				
					30.00	0.00	30.00					
CARL J. SCHMIDT	000000721904	4/23-5/6/23	5240939	05/09/23	2736.45	0.00	2736.45	000000569192				
					2736.45	0.00	2736.45					
TODD AND LISA JONES	000000730705	6014RST	5240877	05/08/23	25.00	0.00	25.00	000000569193				
					25.00	0.00	25.00					
LINDA BETZ	000000820746	05022023	5241041	05/10/23	278.11	0.00	278.11	000000569194				
					278.11	0.00	278.11					
AT & T	000000903800	5/9/23	5240928	05/09/23	124.45	0.00	124.45	000000569195				
					124.45	0.00	124.45					
SALENBIEN TRUCKING &	000000903817	PAY APP #16	5240875	05/08/23	303621.62	0.00	303621.62	000000569196				
					303621.62	0.00	303621.62					
Teri Sykes	ANIMAL CNTL	23164	5240979	05/10/23	25.00	0.00	25.00	000000569197				
					25.00	0.00	25.00					
LINDSEY LOVELL	CLERK/REGIST	22-247037FH	5240873	05/04/23	500.00	0.00	500.00	000000569198				
					500.00	0.00	500.00					
DONNA ST. AMOUR	CLERK/REGIST	19-245099FH	5240878	05/08/23	180.00	0.00	180.00	000000569199				
					180.00	0.00	180.00					
MOHAMAD GHAITH	CLERK/REGIST	23-146162PP	5240876	05/08/23	500.00	0.00	500.00	000000569200				
					500.00	0.00	500.00					
SCHNEIDERMAN & SHERM	TREASURER	MAY 2023	5240872	05/04/23	23651.13	0.00	23651.13	000000569201				
					23651.13	0.00	23651.13					
TODD COFFEY	TREASURER	PRE 2022	5240874	05/04/23	968.56	0.00	968.56	000000569202				
					968.56	0.00	968.56					
TONJA FOSTER	TREASURER	132675M	5240886	05/08/23	3.89	0.00	3.89	000000569203				
					3.89	0.00	3.89					
JEREMY SEIBERT	TREASURER	2022 PRE	5240888	05/08/23	3253.96	0.00	3253.96	000000569204				
					3253.96	0.00	3253.96					
DAVID & KELLY NIX	TREASURER	21&22 PRE	5240887	05/08/23	599.19	0.00	599.19					

NON CLAIM RUN 05/12/23

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/11/23	PAGE	9
Office 001 Main	Bank	BNK001	National City Bank	Run 005238	Payment Date 05/12/23	Pay-thru Date 05/10/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					599.19	0.00	599.19	000000569205	
FIFTH THIRD BANK	TREASURER	93981	5240927	05/09/23	10100.00	0.00	10100.00		
					10100.00	0.00	10100.00	000000569206	
CLAUDETTE WAGNER	TREASURER	MAY 2023	5240940	05/09/23	26.74	0.00	26.74		
					26.74	0.00	26.74	000000569207	
KEVIN & DAWN VANDAEAL	TREASURER	MAY 2023	5240975	05/10/23	2698.15	0.00	2698.15		
					2698.15	0.00	2698.15	000000569208	
BANK BNK001 - TOTAL					1102629.54	0.00	1102629.54	*	
OFFICE 001 - TOTAL					1102629.54	0.00	1102629.54	**	



OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

Commissioner Randy Richardville
Chairperson, Operations Committee
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

May 3rd, 2023

Re: Funding of additional full-time Assistant Prosecuting Attorney II

Dear Commissioner Richardville and Operations Committee members:

This letter outlines our request for approval to authorize an additional full-time Assistant Prosecuting Attorney and the additional funding required beyond what our current budget is able to cover. The addition of one (1) assistant prosecutor in our office will support our efforts to strengthen local law enforcement outcomes in our community. As you may know, keeping the community safe while complying with the advances in evidence gathering such as cell phone records, bodycams and social media is a difficult and time-consuming balance that requires more resources. Yet, it is also necessary to insure we protect the due process rights of all citizens.

In addition to the demands of new technology, the Sheriff's Office has been fortunate to add additional deputies in the last several years that are working to keep the community safe. As such, our office expects an additional influx of cases coming through our office in the near future due to increased law enforcement activities. We need the additional prosecutorial staff to manage the requests for services from the Sheriff's Office and to meet our mission to keep the citizens of our community safe.

Recent personnel changes in our office makes the additional funding our office is requesting relatively small. Prior to my appointment as Prosecuting Attorney, I was a Senior Trial Attorney. That job has been posted and no one in our relatively young and inexperienced office is qualified to move up to that position. As such, I intend to hire an experienced trial attorney as an APA III. As a result of these changes, the cost difference to hire an additional attorney is \$25,207 for the remainder of this year.

It is requested the Operations Committee approve this request to add one (1) additional assistant prosecutor II and an appropriation of \$25,207 as determined by Finance to pay for the amount not covered in the Prosecuting Attorney's 2023 budget.

Thank you for your consideration,

Jeffery A. Yorkey
Prosecuting Attorney

TELEPHONE (734) 240-7600 • FACSIMILE (734) 240-7626

HIRING REVIEW FORM

Department: Prosecutor's Office

Vacancy Job Title: APAI

Brief Job Description:

Reviewing police reports and making charging decisions in misdemeanor, juvenile & felony cases interviewing victims of crime, witnesses and police officers in preparation for court hearings. Prosecuting said cases, including filing and responding to motions and conducting trials.

Budgeted Position:

☐ YES

If YES, are Funds Available?

☐ YES

* Must be verified by Finance/HR

☒

NO

*Must provide Funding Plan, verified by

☒ NO

If NO, please provide the following:

Job Description (Must have with New Position, Reclassification)

Point Factoring (Must have with New Position, Reclassification)

Reorganization Plan (When applicable)

Funding Plan Required, Verified by Finance (Include Finance Worksheet)

Department Summary: (Importance of filling vacancy, risks, timing, etc.)

In an effort to keep up with the demands of our local law enforcement agencies that are now equipped with modern technologies like bodycams, cell phone and social media records, together with additional law enforcement personnel that is requesting we enforce cases brought by the VIPER task force and SORA violations that have not been enforced since the beginning of the pandemic, we need additional help to match the pace.

Completed By: Jeffrey A. Yorkey DATE: 5/3/2023

Human Resources/ Finance Use:

Conclusion:

Finance: \$25,207 appropriation to the 2023 budget required.

HR: Position will be filled in accordance to Collective Bargaining Agreement and County policies.

Finance Reviewer: Sue Maier

DATE: 05/04/2023

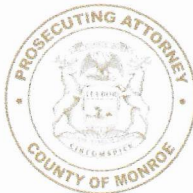
HR Reviewer: Aundrea Armstrong

DATE: 05/04/2023

APPROVED BY THE OPERATIONS COMMITTEE

APPROVED BY THE FULL BOARD

ITEM	DATE	Department	Union		Classification	WAGES	FRINGES	TOTAL
ANNUAL BUDGET	2023	26700	union_00E	PROS	PROSECUTOR	\$ 136,552	\$ 70,989	\$ 207,541
ANNUAL BUDGET	2023	26700	union_14A	APA2	ASSISTANT PROSECUTOR II	\$ 69,926	\$ 28,373	\$ 98,299
ANNUAL BUDGET	2023	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 73,289	\$ 39,429	\$ 112,718
ANNUAL BUDGET	2023	26700	union_14A	APA2	ASSISTANT PROSECUTOR II	\$ 83,196	\$ 44,118	\$ 127,314
ANNUAL BUDGET	2023	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 95,954	\$ 56,990	\$ 152,944
ANNUAL BUDGET	2023	26700	union_14A	Sr.TA	SENIOR TRIAL ATTORNEY	\$ 104,590	\$ 49,223	\$ 153,813
					TOTAL BUDGET	\$ 563,507	\$ 289,122	\$ 852,629
ACTUAL COST	THROUGH 5/1/23	26700	union_00E	PROS	PROSECUTOR	\$ 45,167	\$ 19,631	\$ 64,799
ACTUAL COST	THROUGH 2/12/23	26700	union_14A	APA2	ASSISTANT PROSECUTOR II	\$ -	\$ -	\$ -
ACTUAL COST	THROUGH 3/10/23	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 19,804	\$ 9,437	\$ 29,240
ACTUAL COST	THROUGH 3/12/23	26700	union_14A	APA2	ASSISTANT PROSECUTOR II	\$ 17,213	\$ 9,908	\$ 27,121
ACTUAL COST	THROUGH 1/14/23	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 7,283	\$ 3,268	\$ 10,550
ACTUAL COST	THROUGH 5/1/23	26700	union_14A	Sr.TA	SENIOR TRIAL ATTORNEY	\$ 41,770	\$ 18,253	\$ 60,024
					TOTAL ACTUAL	\$ 131,237	\$ 60,497	\$ 191,734
					AVAILABLE BUDGET	\$ 432,270	\$ 228,625	\$ 660,895
PROPOSED	PROMO EFFECTIVE 5/2/23	26700	union_00E	PROS	PROSECUTOR	\$ 94,754	\$ 41,819	\$ 136,572
PROPOSED	DOH: 2/13/23	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 64,709	\$ 24,747	\$ 89,455
PROPOSED	PROMO EFFECTIVE 3/13/23	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 66,740	\$ 40,426	\$ 107,166
PROPOSED	DOH: 3/27/23	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 56,216	\$ 10,934	\$ 67,149
PROPOSED	PROMO EFFECTIVE 1/14/23	26700	union_14A	Sr.TA	SENIOR TRIAL ATTORNEY	\$ 100,280	\$ 64,236	\$ 164,516
PROPOSED	DOH: 6/5/23	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 43,813	\$ 13,145	\$ 56,959
PROPOSED	DOH: 6/5/23	26700	union_14	APA3	ASSISTANT PROSECUTOR III	\$ 50,043	\$ 14,241	\$ 64,284
					TOTAL PROPOSED	\$ 476,553	\$ 209,549	\$ 686,102
					TOTAL COST/(SAVINGS)	\$ 44,283	\$ (19,076)	\$ 25,207
	REMAINING EMPLOYER RETIREE HEALTH CARE CONTRIBUTION TO BE TRANSFERRED:					\$ 45,245		
FINANCE CONCLUSION:								
ADDITIONAL COST TO GENERAL FUND, WOULD REQUIRE ADDITIONAL APPROPRIATION.								
ANNUAL PROPOSED	2023	26700	union_00E	PROS	PROSECUTOR	\$ 136,552	\$ 62,111	\$ 198,663
ANNUAL PROPOSED	2023	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 73,614	\$ 33,360	\$ 106,975
ANNUAL PROPOSED	2023	26700	union_14A	APA3	ASSISTANT PROSECUTOR III	\$ 83,203	\$ 50,442	\$ 133,645
ANNUAL PROPOSED	2023	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 73,614	\$ 15,442	\$ 89,057
ANNUAL PROPOSED	2023	26700	union_14A	Sr.TA	SENIOR TRIAL ATTORNEY	\$ 104,590	\$ 66,686	\$ 171,276
ANNUAL PROPOSED	2023	26700	union_14	APA2	ASSISTANT PROSECUTOR II	\$ 76,682	\$ 31,146	\$ 107,828
ANNUAL PROPOSED	2023	26700	union_14	APA3	ASSISTANT PROSECUTOR III	\$ 87,582	\$ 32,498	\$ 120,081



OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

May 5, 2023

Mr. Randy Richardville, Chairman
Operations Committee
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

Re: Request to Consolidate two part-time positions and create one (1) full-time Victims' Rights Secretary

Dear Commissioner Richardville and Operations Committee members:

Under Michigan law, the Prosecuting Attorney's Office is required to provide certain information and assistance to victims of crime. These services are provided by personnel working in the Victim Rights Unit within our office. The State of Michigan, through a grant, provides most of the funding for these services, currently including two full-time and two part-time positions.

Our office is requesting to combine the two (2) part-time Victim Rights Assistant positions into one (1) full-time Victim Rights Secretary for the purpose of continuity and consistency when working with victims of crime. The part-time positions have been challenging to fill and maintain and hinders our ability to efficiently provide services to victims. I have enclosed a job description for the full-time Victim Rights Secretary position and a completed Hiring Review Form.

Funds are available in 2023 to cover the additional cost due to personnel fringe changes, no additional appropriation is required. I am respectfully requesting the approval of the Operations Committee and a recommendation to the full board to add one (1) secretary position and eliminate two (2) part-time positions.

Thank you for your consideration,

Alana M. Horkey
Victim Rights Coordinator

TELEPHONE (734) 240-7600 • FACSIMILE (734) 240-7626

THE MISSION OF THE MONROE COUNTY PROSECUTING ATTORNEY'S OFFICE IS TO PROMOTE THE ENDS OF JUSTICE BY EFFECTIVELY AND EFFICIENTLY PROSECUTING VIOLATIONS OF THE LAW, HELPING TO MAINTAIN COMMUNITY SECURITY, AND ADVANCING A FAIR AND REASONED ADMINISTRATION OF THE LAW — ALL WHILE SAFEGUARDING THE RIGHTS OF VICTIMS AND THE ACCUSED, AND MAINTAINING THE HIGHEST ETHICAL AND PROFESSIONAL STANDARDS.

HIRING REVIEW FORM

Department: PROSECUTOR'S OFFICE

Vacancy Job Title: Full-time Victim Rights Secretary (Eliminate 2 part-time and create 1 full-time)

Brief Job Description: Under general supervision of the Victim Rights Coordinator, assists in ensuring victims are notified of their rights as required by law. Ensures the community is aware of Crime Victim Rights and resources. Responds to community inquiries about the program, monitors state website for parole hearings and notifies the Prosecutor of upcoming hearings. Acts as liaison to local schools.

Budgeted Position: YES

If YES, are Funds Available? YES * Must be verified by Finance/HR

 NO *Must provide Funding Plan, verified by

✓ NO

If NO, please provide the following:

Job Description (Must have with New Position, Reclassification)

Point Factoring (Must have with New Position, Reclassification)

Reorganization Plan (When applicable)

Funding Plan Required, Verified by Finance (Include Finance Worksheet)

Department Summary: (Importance of filling vacancy, risks, timing, etc.)

Under Michigan law, the Prosecuting Attorney's Office is required to provide certain information and assistance to victims of crime. These services are provided to crime victims by personnel working in the Victim Rights Unit of our office. The State of Michigan provides most of the funding for these services. Our office is requesting to combine two part-time VR Assistant positions into one full-time VR Secretary position for the purpose of continuity and consistency when working with victims of crime. The part-time positions have been challenging to fill and maintain, hindering our ability to efficiently provide services to victims. Minimal financial impact will be assumed by the County due to the same pay scale used for the proposed pay grade and a surplus of budgeted funds available to be used for fringe benefits.

Completed By: Alana Horkey, Victim Rights Coordinator

DATE: May 3, 2023

Human Resources/ Finance Use:

Conclusion:

Finance: No additional appropriation is necessary. The cost of the position is 100% grant funded through the Crimes Victim Services grant 2023 budget.

Human Resources: Position will be filled in accordance to Collective Bargaining Agreement and County policies.

Finance Reviewer: Sue Maier

DATE: 05/05/2023

HR Reviewer: Aundrea Armstrong

DATE: 05/05/2023

APPROVED BY THE PERSONNEL COMMITTEE

APPROVED BY THE FINANCE COMMITTEE

APPROVED BY THE FULL BOARD

MONROE COUNTY VICTIM RIGHTS SECRETARY

Department: Prosecutor's Office **Wage Grade:** Rye -6
FLSA Status: Non-Exempt **Affiliation:** TPOAM

General Summary:

Under the general supervision of the Victim Rights Coordinator, assists in ensuring that victims are notified of their rights as required by law. Ensures the community is aware of Crime Victim Rights and resources. Responds to community inquiries regarding the program, monitors the state website for parole hearings and notifies the Prosecutor of upcoming hearings. Acts as liaison to local schools.

Essential Functions: *[An employee in this position may be called upon to do any of the following essential functions. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.]*

- Prepares and sends informational packets to victims of crime to inform them of authorized charges and their rights under the Crime Victim Rights Act. Provides victims with forms to complete and return if they choose to take advantage of their rights under the law and assists in notification to crime victims.
- Processes paperwork from Crime Victim Services regarding parole status.
- Monitors the State website for upcoming parole hearings of violent offenders and notifies the Coordinator/Prosecutor.
- Assists Victim Rights Advocate or Assistant Prosecutor in preparing for Court when necessary.
- Documents interactions with attorneys or victims related to the case while complying with strict confidentiality requirements.
- Schedules appointments to speak with local schools and community organizations regarding Victim Rights education and awareness.
- Maintains updated educational brochures and power points for use in Victim Rights presentations.
- Back-up to the Victim Rights Advocate when necessary.
- Attends annually a minimum of 16 hours required continuing education through trainings or meetings provided and/or approved by the Prosecuting Attorney Association of Michigan.

This list may not be inclusive of the total scope of job functions to be performed. Duties and responsibilities may be added, deleted or modified at any time.

Employment Qualifications:

Education:

High School graduation or equivalent. Prefer some advanced coursework in Criminal Law.

Experience:

Two to three years of general clerical experience, preferably in a court or legal office setting. Public relations or public speaking preferred.

Other Qualifications:

Must have valid driver's license

Knowledge of:

- Administrative and clerical procedures and systems such as word processing, use of computers and computer software (Proficient in MS Word/MS Excel, AS400), managing files and records
- Principles and process for providing customer and personal service

Skill in:

- Handling interruptions without losing on-the-job effectiveness
- Being proactive with improvements and concerns related to job duties
- Using sound, independent judgment within established policy and procedural guidelines
- Using technology appropriate to the position held
- Establishing and maintaining effective working relationships with criminal justice personnel
- Talking to others to convey information effectively
- Understanding written sentences and paragraphs in work related documents
- Communicating effectively in writing as appropriate for the needs of the recipient

Ability to:

- Listen to and understand information and ideas presented through spoken words and sentences
- Speak clearly so others can understand
- See details at close range on a computer screen or in written form
- Work well under pressure, meeting multiple and sometimes conflicting deadlines
- Work with limited supervision and high motivation
- Recognize the needs and concerns of people and maintain constructive relationships in dealing with them
- Follow through until task is completely finished

The qualifications listed above are intended to represent the minimum skills and experience levels associated with performing the duties and responsibilities contained in this job description. The qualifications should not be viewed as expressing absolute employment or promotional standards, but as general guidelines that should be considered along with other job-related selection or promotional criteria.

Physical Requirements: *[This job requires the ability to perform the essential functions contained in this description. These include, but are not limited to, the following requirements. Reasonable accommodations will be made for otherwise qualified applicants unable to fulfill one or more of these requirements]:*

- Hearing and speech sufficient to communicate in person or over the phone.
- Vision to read printed materials and a computer screen.
- Ability to access filing systems.
- Ability to enter and retrieve information from computer system.
- Ability to generate various documents from computer system.
- Ability to lift and move equipment or books weighing up to 10 lbs.
- May drive a County or personal vehicle in the course of the work.

Working Conditions:

Works in office setting and gives presentations at various buildings throughout the County.

Point Factor Analysis

Job Title/ Factors	Education & Experience	Ed/ Ex #	Judgment & Independence	Internal and External Relations	Supervision	Sup #	Job Complexity	Responsibility for the Rights of Others	Technology	Impact on Programs, Services & Operations	Document Concentration	Work Environment	Total Points	Grade	Grade Point Parameters
Proposed New Position															
Vitcim Rights Secretary	197	a3	220	180	-	-	220	40	70	200	60	5	1192	6	1151-1300

ITEM	DATE	Department	Union	Classification	WAGES	FRINGES	TOTAL
ANNUAL BUDGET	2023	26750	PART-TIME	PT-VICTIM RIGHTS ADVOCATE	\$ 16,404	\$ 1,562	\$ 17,966
ANNUAL BUDGET	2023	26750	PART-TIME	PT-VICTIM RIGHTS ADVOCATE	\$ 18,780	\$ 1,789	\$ 20,569
				TOTAL BUDGET	\$ 35,184	\$ 3,351	\$ 38,535
ACTUAL COST	THROUGH 5/8/23	26750	PART-TIME	PT-VICTIM RIGHTS ADVOCATE	\$ 7,883	\$ 751	\$ 8,634
ACTUAL COST	THROUGH 6/2/23	26750	PART-TIME	PT-VICTIM RIGHTS ADVOCATE	\$ 4,879	\$ 465	\$ 5,344
				TOTAL ACTUAL	\$ 12,762	\$ 1,215	\$ 13,978
				AVAILABLE BUDGET	\$ 22,422	\$ 2,135	\$ 24,557
PROPOSED	FT EFFECTIVE 6/5/23	26750	union_04G	VICTIM RIGHTS SECRETARY	\$ 18,894	\$ 11,717	\$ 30,612
				TOTAL PROPOSED	\$ 18,894	\$ 11,717	\$ 30,612
	OTHER CONSIDERATION: CHANGE IN INSURANCE COVERAGE MID YEAR:				\$ -	\$ 9,105	\$ 9,105
				TOTAL COST/(SAVINGS)	\$ (3,527)	\$ 477	\$ (3,050)
FINANCE CONCLUSION:							
NO ADDITIONAL APPROPRIATION IS NECESSARY; COST OF POSITION IS 100% GRANT FUNDED IN 2023.							
ANNUAL PROPOSED		26750	union_04G	VICTIM RIGHTS SECRETARY	\$ 35,093	\$ 26,226	\$ 61,318



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, 2023

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

Re: FY2023 Marine Safety Grant Application

Dear Chairman Brant and Members of the Board:

On Tuesday, February 8, 2023, the Monroe County Board of Commissioners approved the Monroe County Sheriff's Office submission of the FY2023 Marine Safety Grant Application. On Monday, May 8, 2023 the Michigan Department of Natural Resources notified the Sheriff's Office of a grant award in the amount of \$20,500.00.

The adopted FY2023 Sheriff's Office, Marine Safety Division budget is \$54,573.00. The award agreement will provide for reimbursement of 75% of eligible expenditures but not to exceed the total award amount. A local match of at least 25% of total eligible costs is required for this reimbursement. The match portion is funded within the FY2023 Sheriff's Office Marine Safety budget.

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

If you have any questions please let us know. The Sheriff or I will be present at the board meeting to address any further questions that may arise.

Regards,

Chief Deputy Chad Zeunen



2023 Marine Safety Program (STATE 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's Office GRANTEE .

1. The GRANTEE has been approved by the DEPARTMENT to receive Marine Safety program funding for:

	Federal Funds (100%)	State Funds 75%
Operating	\$0.00	\$20,500.00

Salaries, Wages and Benefits for:

- Ç Marine Safety Law Enforcement and Related Activities;
- Ç Instruction of Boating Safety Courses;
- Ç Inspection of Boat Liveries;
- Ç 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:

- Ç Purchase of fuel, oil, and parts for patrol vehicles, watercraft, and trailers;
 - Ç Travel expenses;
 - Ç Uniforms, personal flotation devices, boat shoes, etc.;
 - Ç Leasing of vehicles, dockage, storage, eligible office space;
 - Ç 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. Operating Expenses must be done within the grant period and goods and services must be delivered and/or work performed. Pre-paying for goods and services within the grant period and then receiving them at a later date or performing the work after the expiration of the grant agreement is not allowable.
4. 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.
5. Part 801 Marine Safety, of the Michigan Natural Resources and Environmental Protection Act (1994 PA 451, as amended), authorizes the distribution of revenues to counties from the Marine Safety Fund, for the purpose of supporting county Marine Safety programs. State funding, in the amount shown below is provided to the GRANTEE by the DEPARTMENT for the purpose of supporting the GRANTEE'S Marine Safety program.
The DEPARTMENT agrees to reimburse the GRANTEE a sum of money equal to 75% of total eligible costs toward completing the scope of work listed above, but not to exceed **\$20,500.00** dollars.
A local match of at least 25% of total eligible costs is required for this reimbursement.
The Agreement period for state funding is January 1, 2023 through December 31, 2023.
Completed reimbursement request and documentation of operating expenditures are due no later than **March 1, 2024.**
6. 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.
7. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement request submitted by the GRANTEE through the MiGrants website.
8. The GRANTEE may not assign or transfer any interest in this Agreement to any other agency, group or individual.
9. The GRANTEE shall display valid and proper state of Michigan registration on all vessels and comply with the state of Michigan life jacket regulations.
10. 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.
11. 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.

12. 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.
13. 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.
14. 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: _____

SIGMA Vendor ID: CV0062123 _____

Printed Name: _____

SIGMA Address ID: 001 _____

Title: _____ Unique Entity Identifier: GEKUTMFMKY77 _____

Date: _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED: _____

Printed Name: _____

Title: Section Manager, Grants Management _____

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 10, 2023

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

Re: FY2024 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 FY2024 MCOLES Justice Training Grant application. The total project has a proposed cost of \$32,382.45. There is a minimum 25% match required for this grant. If awarded, the grant share will be \$24,286.45 and the match portion will be \$8,096.00. We are asking that the match portion be funded in the 2024 Sheriff's Office budget.

The MCOLES training grant funds will be used to purchase taser cartridges, along with rifle and pistol ammunition. The ammunition and cartridges will be used during our annual training.

The Michigan Commission on Law Enforcement Standards will make award notifications in the fall 2023. The training will take place in 2024.

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

If you need anything further please contact Chief Deputy Chad Zeunen at 734-240-7716.

Total Proposed Cost - \$32,382.45

Grant Share - \$24,286.45

County Match - \$8,096.00

Regards,

Chief Deputy Chad Zeunen

JESSICA D. CHAFFIN
COURT ADMINISTRATOR / MAGISTRATE
TELEPHONE (734) 240-7075
FAX (734) 240-7098



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

May 11, 2023

Re: FY 2023-24 MCVTC Grant Application

Dear Chairman Brant,

This is to inform the Monroe County Board of Commissioners the First District Court will be submitting a Fiscal Year 2024 Michigan Veterans Treatment Court operational grant application to the State Court Administrative Office (SCAO) by June 2, 2023. The request will be for \$66,625 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 considers providing the MCVTC with \$300, to cover payroll processing costs that otherwise cannot be provided by the grant. As well, we ask the County to consider providing \$555 to cover the travel expense amount not reimbursable by the grant to attend the annual MATCP Conference. The total contribution being requested from the County of Monroe is \$855. The request would require \$75 being allocated to the County's 2023 budget, with the remaining \$780 needed in the County's 2024 budget. This is due to the grant's October-September fiscal year not aligning with the County's January-December fiscal year.

There will be a representative from the District Court in attendance at the May 16, 2023 Board of Commissioners Meeting. Please contact me if you have any questions or concerns.

Sincerely,

Michael Breen

Michael C. Brown
Chief Judge & Veteran's Court

HON. MICHAEL C. BROWN
CHIEF JUDGE & VETERANS COURT
HON. AMANDA L. EICHER
DISTRICT JUDGE & MENTAL HEALTH COURT
HON. CHRISTIAN J. HORKEY
DISTRICT JUDGE



JESSICA D. CHAFFIN
COURT ADMINISTRATOR / MAGISTRATE
TELEPHONE (734) 240-7075
FAX (734) 240-7098

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



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

May 11, 2023

Re: FY 2023-24 MCMHRC Grant Application

Dear Chairman Brant,

This is to inform the Monroe County Board of Commissioners the First District Court will be submitting a Fiscal Year 2024 Michigan Mental Health Recovery Court operational grant application to the State Court Administrative Office (SCAO) by June 2, 2023. The request will be for \$229,491 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 \$300, to cover payroll processing costs that otherwise cannot be provided by the grant. As well, we ask the County to consider providing \$832 to cover the travel expense amount not reimbursable by the grant to attend the annual MATCP Conference. The total contribution being requested from the County of Monroe is \$1,132. The request would require \$75 being allocated to the County's 2023 budget, with the remaining \$1,057 needed in the County's 2024 budget. This is due to the grant's October-September fiscal year not aligning with the County's January-December fiscal year.

There will be a representative from the District Court in attendance at the May 16, 2023 Board of Commissioners Meeting. Please contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink that reads "Amanda L. Eicher".

Amanda L. Eicher
District Court Judge & Mental Health Recovery Court



State of Michigan

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

May 11, 2023

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

**Re: FY 2024 38th Circuit Court Adult Drug Court Operational Grant Application
Monroe Intensive Drug Addiction Supervision Program**

Dear Chairman Brant:

The 38th Circuit Court is requesting approval to submit a Fiscal Year 2024 Michigan Drug Court Operational Grant application to the State Court Administrative Office. The grant deadline is June 2, 2023. The request will be for \$141,656 to fund the operation of the Monroe Intensive Drug Addiction Supervision program (MIDAS).

This grant will be used to cover program costs which include funding for the coordinator, case manager, defense attorney, drug testing, electronic monitoring devices and other related operational expenses. This application does not require any matching funds from Monroe County. However, we ask that the County consider providing the MIDAS program with \$1,474.60 to cover the costs, not covered by the grant, for the team members to attend the 2024 Annual MATCP Conference in Lansing, Michigan. The request would require an allocation from the County's 2024 budget.

If you have any questions regarding this request, you may contact Judge William Paul Nichols who will be in attendance at your meeting to respond to any issues concerning the grant application request.

Respectfully,

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

Hon. Mark S. Braunlich
Chief Judge – 38th Circuit Court

A handwritten signature in black ink, appearing to read "William Paul Nichols".

Hon. William Paul Nichols
38th Circuit Court,
Adult Drug Treatment Court Judge



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161 - 2197
Telephone (734) 240-7250 · Fax (734) 240-7266

May 10, 2023

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

Re: FY2022 Operation Stonegarden Grant Acceptance Request

Dear Chairman Brant and Members of the Board:

At the June 7, 2022 meeting, the County Administrator submitted a request to apply for the FY22 Operation Stonegarden grant. On April 4, 2023 our office was notified of award of the above reference grant in the total amount of \$70,200 for the grant period of September 1, 2022 through July 31, 2025.

The grant will cover overtime and fringes for Monroe County Sheriff's Office personnel and partnering local law enforcement agencies. Of the \$70,200 awarded, \$26,728 is designated for Monroe County Sheriff's Office. The remaining \$43,472 will be used by local law enforcement for overtime and fringes. This grant will continue the funding from Homeland Security to benefit local agencies with border patrol operations. The letter of award is attached.

A local financial match of \$334 is requested to cover unreimbursed fringes for Monroe County Sheriff's Office. This will be funded within the Sheriff's Office budget.

This communication requests the Board of Commissioners accept the grant funding as outlined and authorize the additional expenditures under this grant. Chief Deputy Chad Zuenen or Sheriff Troy Goodnough will be available for questions.

Thank you in advance for your consideration of this grant award.

Sincerely,

A handwritten signature in cursive script, appearing to read "Crystal Comer".

Crystal Comer
Accountant, Monroe County Finance Office



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

COL. JOSEPH M. GASPER
DIRECTOR

March 31, 2023

Ms. Crystal Comer, Accountant
Monroe County Finance Department
106 East First Street
Monroe, Michigan 48161

Dear Ms. Comer:

Enclosed is the Fiscal Year (FY) 2022 Operation Stonegarden (OPSG) grant agreement package for Monroe County. Please return the required grant documentation listed on the enclosed Subrecipient Checklist to our office at LounsberryP@michigan.gov no later than June 2, 2023.

This grant agreement does not provide inclusive approval of all project items and activities. You must seek prior approval for all purchases or activities.

Reimbursement for expenditures will be determined on a case-by-case basis using the criteria established in the *Fiscal Year 2022 Homeland Security Grant Program Notice of Funding Opportunity* located at <http://www.fema.gov/grants>.

This grant agreement and all required attachments must be completed, signed, and returned **no later than June 2, 2023**. If this requirement is not met, this grant agreement will be invalid after June 2, 2023, unless a prior written exception is provided by the Michigan State Police, Emergency Management and Homeland Security Division.

If you have any questions regarding this correspondence or the FY 2022 OPSG, please contact Mr. Michael Graff at GraffM2@michigan.gov or 517-614-3638.

Sincerely,

Capt. Kevin Sweeney, Commander
Emergency Management
and Homeland Security Division

Enclosures (8)

Michigan State Police

Emergency Management and
Homeland Security Division



Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME	GRANT NAME	CFDA NUMBER
County of Monroe	Homeland Security Grant Program	97.067
SUBRECIPIENT IRS/VENDOR NUMBER	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	FEDERAL AWARD DATE
38-6004873	EMW-2022-SS-00031	09/02/2022
SUBRECIPIENT UEI(SAM)	SUBAWARD PERFORMANCE PERIOD	FROM TO
GEKUTMFMKY77	09/01/2022	07/31/2025
RESEARCH & DEVELOPMENT	Funding	Total
N/A	Federal Funds Obligated by this Action	\$70,200
INDIRECT COST RATE	Total Federal Funds Obligated to Subrecipient	\$70,200
None on file	Total Amount of Federal Award	\$70,200
FEDERAL AWARD PROJECT DESCRIPTION		
Fiscal Year 2022 Homeland Security Grant Program, Operation Stonegarden		
DETAILS		
Operation Stonegarden provides funding to support enhanced cooperation and coordination among local, tribal, territorial, state and federal law enforcement agencies in a joint mission to secure the United States borders along routes of ingress from international borders.		
FEDERAL AWARDOING AGENCY	PASS-THROUGH ENTITY (RECIPIENT) NAME	
Federal Emergency Management Agency Grant Operations 245 Murray Lane – Building 410, SW Washington DC 20528-7000	Michigan State Police Emergency Management & Homeland Security Division P.O. Box 30634 Lansing, MI 48909	

State of Michigan Fiscal Year 2022 Homeland Security Grant Program



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

May 9, 2023

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

Re: Ralph C. Wilson, Jr. Trails Maintenance Grant Application

Dear Chairman Brant and Members of the Board:

The County has been afforded the opportunity to apply for a grant of up to \$400,000 through the Ralph C. Wilson, Jr. Foundation Trails Maintenance Initiative. The purpose and use of the grant funds will provide ongoing support of the restoration and revitalization work on the River Raisin Heritage Trail.

The focus of this initiative is to provide intervention to ensure that a constructed trail continues to function effectively, providing its users with the recreation experience and the community connectivity that was envisioned when the trail was developed. In its current condition, the River Raisin Heritage Trail is hazardous to use for bicyclists, joggers, and other outdoor enthusiasts. It has become imperative that the existing trail be fully rehabilitated, particularly due to the upcoming construction of the Monroe Loop Trail.

There is a 1:1 match required to receive this grant, however, the County has already been approved for funding from other sources well in excess of the required match.

At the time of the submission of this request, we are in the process of finalizing the application for the submission deadline of May 15th. Our intention is to submit the completed grant by the deadline as a necessary administrative function and request the Board's concurrence with this action.

Sincerely,

Jeff McBee
Director, Community Planning & Engagement Department



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

May 15, 2023

Ralph C. Wilson, Jr. Foundation
3101 East Grand Boulevard
Suite 200
Detroit, MI 48202

Re: Support of River Raisin Heritage Trail Rehabilitation Application-Ralph Wilson, Jr. Foundation Wilson Trails Maintenance Initiative

Dear Trustees:

On behalf of the Monroe Michigan community, we enthusiastically support the application for funding the River Raisin Heritage Trail Rehabilitation Project. We have encouraged and endorsed the efforts of community partners to focus attention on the need to restore this regional asset along with its many benefits by seeking funding to make the needed enhancements to this unique trail.

A distinctive feature of this trail project is how it links federal, state and local assets together in what will be part of a larger 18 mile shared use trail by connecting to the Monroe Loop Trail once it is completed in 2024. As demonstrated in the application and supporting plans within this application, the River Raisin Heritage Trail Rehabilitation project is several years in the making. The project is reasoned and well thought out in order to ensure resources will be invested efficiently and impact the greatest number of citizens and visitors in this area of southeast Michigan.

With the trail connection to Sterling State Park on Lake Erie, park and other users and visitors will have access to the River Raisin Heritage Trail with the ability to access amenities in the community beyond just the state park. User counts from the state park in addition to the National Battlefield Visitor's Center are estimated at 1.3 million per year over the most recent 3 year period. The visitor counts ranked in the top 10 of all Michigan state parks over this period. However, many more use the trail and these users are not counted in these numbers. The project's partners demonstrate broad support and offers visitors experiences connecting with the local historic, cultural and recreation assets in the Monroe area that will enhance visitor's experience in Michigan's Cornerstone community.

As noted above, in 2024, the 6.5 mile Monroe Loop Trail will be completed and coupled with a rehabilitated River Raisin Heritage Trail, users of the trail will be able to experience an 18 mile route from Lake Erie to Monroe County Community College and destinations along the trail. In community after community, residents all cite trails as the number one community asset to enhance their quality of life. As we learned over the last couple of years of a global pandemic, know how valuable recreation opportunities are for our mental and physical health. Having this kind of asset ready for residents and visitors to access will be a tremendous resource and attraction.

Page 2
May 15, 2023
Cover Support Letter-RJW Foundation

Your favorable consideration of the River Raisin Heritage Trail Rehabilitation Project would align with the goals of the Ralph Wilson, Jr. Foundation Wilson Trails Maintenance Initiative.

Sincerely,



Michael Bosanac
Administrator/Chief Financial Officer



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

May 9, 2023

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

RE: Farmland and Open Space Preservation Application Reviews

Dear Chairman Brant and Members of the Board:

Please find the attached reviews/recommendations from our County Planner for two applications from Whiteford Township 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:** May 16, 2023**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-4-23-6**TOWNSHIP:** Whiteford**OWNERS:** Strahan, L.**SECTION/P.C.:** 6**TOWN/RANGE:** T8S R6E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 14.6 acres in size. It is located on the west side of Stone Quarry Road, south of Goetz Road.

RELATIONSHIP TO PUBLIC PLANS

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

EXISTING CHARACTERISTICS

Of the 14.6 acres being applied for, all 14.6 of the acres are cultivated. As the farm is between 5 and 40 acres in size, it is eligible for the Farmland Preservation Program if it earns a minimum average gross income of \$200 per acre from the sale of agricultural products. As the farm earns \$1,000 per acre, it is eligible for the Program.

PLANNING ANALYSIS

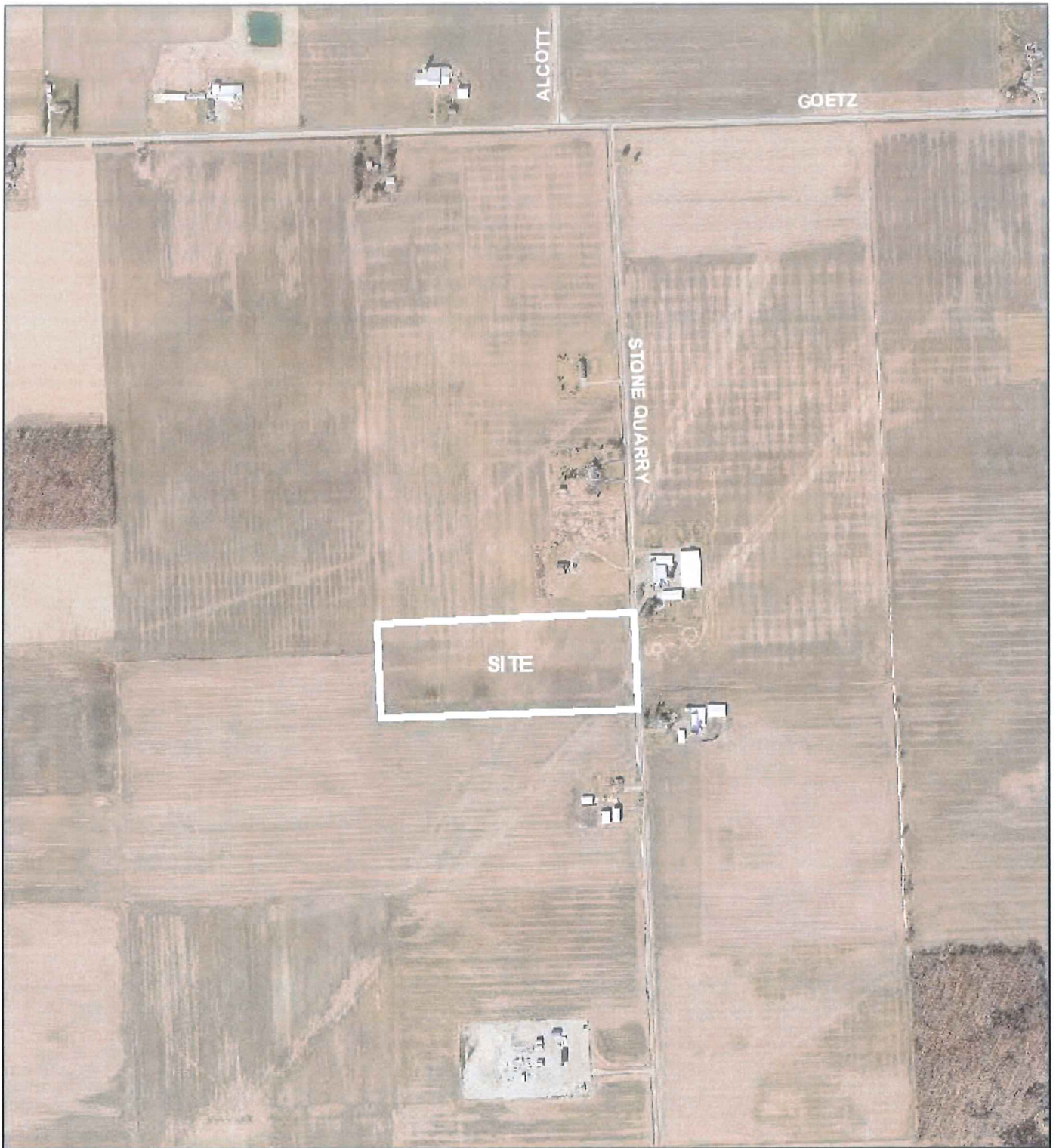
The primary soil is a Hoytville silty clay loam soil capable of producing 126 bushels of corn per acre. The applicant is requesting a 75-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because it is designated as Agricultural Preservation in the Monroe County Comprehensive 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#: 200.4-5-23-7

TOWNSHIP: Whiteford

DATE: 5/16/2023

OWNER: Strahan, L.

2023

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** May 16, 2023**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-5-23-8**TOWNSHIP:** Whiteford**OWNERS:** Strahan, L.**SECTION/P.C.:** 5**TOWN/RANGE:** T8S R6E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 20.404 acres in size. It is located on the west side of Tabbert Road south of Goetz Road.

RELATIONSHIP TO PUBLIC PLANS

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

EXISTING CHARACTERISTICS

The applicant is applying for the entire 20.404 acres. The applicant did not state how many acres on the farm are cultivated, but according to the Whiteford Township Deputy Clerk, the entire parcel is cultivated. As the farm is between 5 and 40 acres in size, it would need to earn at least \$200 per acre from the sale of agricultural products in order to be eligible for the farmland preservation program. As the farm earns \$1,000 per acre, it is eligible for the program.

PLANNING ANALYSIS

The primary soil is a Hoytville silty clay loam soil capable of producing 126 bushels of corn per acre. The applicant is requesting a 75-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because it is designated as Agricultural Preservation in the Monroe County Comprehensive 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#: 200.4-5-23-8
TOWNSHIP: Whiteford

DATE: 5/16/2023
OWNER: Strahan, L.

LAW OFFICES OF
LENNARD, GRAHAM & GOLDSMITH
A PROFESSIONAL LIMITED LIABILITY COMPANY
222 WASHINGTON STREET
MONROE, MICHIGAN 48161-2146

W. THOMAS GRAHAM
PHILIP D. GOLDSMITH
MARTIN J. KAMPRATH

ISAAC A. SKAGGS
ANTHONY B. CAPSER

TELEPHONE
(734) 242-9500

FACSIMILE
(734) 242-9509

WEBSITE
www.lggattys.com

May 9, 2023

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

RE: May 5, 2023 Freedom of Information Act Appeal Submitted by Mr. Brett C. Perelman

Dear Chairman Brant:

On or about May 5, 2023, Mr. Brett C. Perelman submitted a Freedom of Information Act Appeal on Monroe County's FOIA Appeal Form. Mr. Perelman's Appeal challenges the response provided by Mr. Michael G. Bosanac in his capacity as the Monroe County Administrator/Chief Financial Officer.

BACKGROUND INFORMATION

Mr. Perelman submitted his initial Freedom of Information Act request on March 10, 2023, which requested production of the following public records:

"Accurate copies of current County employment contracts for: 1) Michael Bosanac, Monroe County CFO; 2) Aundrea Armstrong, Monroe County Human Resources (HR) Director; 3) Jessica Paladino, Monroe County Indigent Defense/Managing Attorney Assigned Counsel ("MAAC"); 4) Melanie Young, Monroe County Employee Associated with Indigent Defense; and 5) Jeff McBee, Monroe County Planning Commission."

On March 17, 2023, Mr. Michael Bosanac responded to Mr. Perelman's Freedom of Information Act request. Mr. Bosanac's Freedom of Information Act response granted Mr. Perelman's request in part and denied Mr. Perelman's request in part. Mr. Perelman's request was granted as it related to production of Mr. Michael Bosanac's Employment Contract. Mr. Perelman was provided with Mr. Bosanac's Employment Agreement. Mr. Perelman's Freedom of Information Act request seeking production of Employment Contracts for Aundrea Armstrong, Jessica Paladino, Melanie Young, and Jeff McBee, was denied for the reason that no such Employment

Contracts and/or Agreements exist. Accordingly, there was no public record that could be produced in response to Mr. Perelman's request for production of those Employment Contracts.

Mr. Bosanac responded to Mr. Perelman's March 10, 2023 Freedom of Information Act request pursuant to Monroe County Policy No. 205, regarding Freedom of Information Act (FOIA) procedures and guidelines. Paragraph 3 of Policy No. 205 states in pertinent part:

3. General Policy:

3.1 The Monroe County Board of Commissioners, acting pursuant to the authority at MCL 15.236, designates the County Administrator/Chief Financial Officer as the FOIA Coordinator for the County of Monroe."

Mr. Bosanac's timely response to Mr. Perelman's March 10, 2023 Freedom of Information Act request was proper according to both state law and Monroe County policy.

On or about Friday, May 5, 2023, Mr. Perelman submitted a Freedom of Information Act Appeal Form to Chairman Mark S. Brant, Monroe County Board of Commissioners. Mr. Perelman stated the reasons for his Appeal as follows:

"All Monroe County employees have Employment Contracts. Plus, the Contract provided by Bosanac for Bosanac is incomplete – no salary or monetary incentive clauses or details. Plus, I personally saw Melanie Young's Contract at one point while working next to Bosanac and Armstrong and Young at the Courthouse. Further, I request Bosanac be taken off replying to my requests because Bosanac has a clear conflict of interest in participating in answering FOIA requests that he is part of, has been part of, or is currently participating in as County CFO. This applies to all my requests."

Section 10 of Monroe County Policy No. 205 addresses the appeal of a denial of a public record. Section 10.1 of Policy No. 205 states in pertinent part that "when a requestor believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, he or she may appeal to the Monroe County Board of Commissioners by filing an appeal of the denial with the Office of the Monroe County Board of Commissioners directed to the Chairman/Chairwoman of the Board." Section 10.2 of Policy No. 205 states in pertinent part that "the appeal must be in writing, specifically state the word "appeal" and identify the reason or reasons the requestor is seeking a reversal of the denial. The County FOIA Appeal Form (to appeal a denial of records), may be used." Section 10.3 of Policy No. 205 states that "the Monroe County Board of Commissioners is not considered to have received a written appeal until the first regularly scheduled Board of Commissioners meeting following submission of the written appeal." Finally, Section 10.4 of Policy No. 205 states that "within 10 business days of receiving the appeal, the County's legal counsel shall review the appeal and provide a written

summary and recommendation for the Chairman or Chairwoman of the Monroe County Board of Commissioners. This written summary and recommendation shall be included on the public Agenda and the Board shall act on the matter at the next regularly scheduled Board of Commissioners meeting. The matter will be part of the Agenda under Communications. The Board of Commissioners will consider the recommendation of County legal counsel and will respond in writing to the individual who submitted the appeal by:

- Reversing the disclosure denial; or
- Upholding the disclosure denial; or
- Reverse the disclosure denial in part and uphold the disclosure denial in part; or
- Under unusual circumstances, issue a notice extending for not more than ten business days, the period during which the Board of Commissioners shall respond to the written appeal. The Monroe County Board of Commissioners shall not issue more than one notice of extension for a particular written appeal.”

LEGAL COUNSEL SUMMARY OF APPEAL

This summary of legal counsel will reply to each of the statements made by Mr. Perelman in his Appeal, as follows:

1. Reason: All Monroe County employees have Employment Contracts. This statement is factually incorrect. Not all Monroe County employees have Employment Contracts. Specifically, the Monroe County employees for whom Mr. Perelman sought production of Employment Contracts do not have Employment Contracts. Mr. Perelman has been provided with certification that the public record requested does not exist under the name provided by Mr. Perelman or by another name reasonably known to Monroe County, pursuant to MCL 15.235(4)(b).

2. Reason: The Contract provided by Bosanac for Bosanac is incomplete – no salary or monetary incentive clauses or details. The complete Employment Agreement between the Monroe County Board of Commissioners and Michael G. Bosanac was provided to Mr. Perelman on March 17, 2023.

3. Reason: Plus, I personally saw Melanie Young’s Contract at one point while working next to Bosanac and Armstrong and Young at the Courthouse. Melanie Young does not have an Employment Agreement and/or Employment Contract with the County of Monroe.

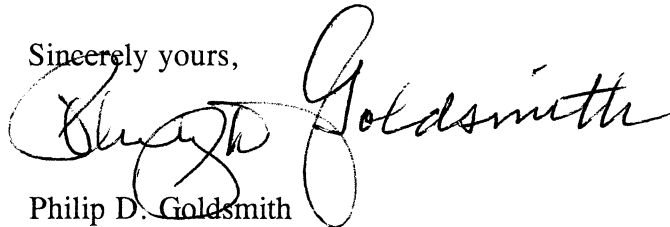
4. Reason: Further, I request Bosanac be taken off replying to my requests because Bosanac has a clear conflict of interest in participating in answering FOIA requests that he is part of, has been part of, or is currently participating in as County CFO. This applies to all of my requests. Mr. Bosanac does not have a conflict of interest in fulfilling his duties and responsibilities as Monroe County's County Administrator/Chief Financial Officer. Specifically, Monroe County Policy No. 205 designates the County Administrator/Chief Financial Officer as the FOIA Coordinator for the County of Monroe. Mr. Perelman has no standing to dictate how the Monroe County Board of Commissioners chooses to create policy and in this particular instance respond to Freedom of Information Act requests. Furthermore, Mr. Bosanac responded to Mr. Perelman's Freedom of Information Act request timely and provided Mr. Perelman with true and accurate responses according to law.

RECOMMENDATION OF LEGAL COUNSEL

Based upon the above information, it is the recommendation of legal counsel that the partial disclosure denial set forth in Mr. Bosanac's March 17, 2023 correspondence to Mr. Perelman be upheld. Mr. Perelman has been provided with certification that the subject Employment Contracts do not exist. Monroe County cannot provide documents that do not exist. Further, to the extent that Mr. Perelman's fourth reason constitutes an Appeal, it is legal counsel's recommendation that Mr. Perelman's request to have someone other than Mr. Bosanac respond to his Freedom of Information Act requests be denied. Quite frankly, Mr. Bosanac is required by Policy No. 205 to respond to Freedom of Information Act requests in his capacity as the County Administrator/Chief Financial Officer. Further, and equally important, is the fact that Mr. Bosanac responded to the subject Freedom of Information Act request in a timely and factually accurate manner.

Please do not hesitate to contact me if you have any questions whatsoever regarding this summary and/or the recommendation of legal counsel set forth herein.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Philip D. Goldsmith", written over a horizontal line.

Philip D. Goldsmith

PDG/als

County of Monroe
125 E. Second Street, Monroe, MI 48161
(734) 240 - 7003

FOIA Request for Public Records
Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231, et seq.

Request No.: _____ **Date Received:** _____ **Check if received via:** ☐ Email ☐ Fax ☐ Other Electronic Method
Date delivered to junk/spam folder: _____
Date discovered in junk/spam folder: _____
(Please Print or Type)

Name	Brett C Perelman	Phone	4193465969
Firm/Organization		Fax	
Street	602 Borgess Ave	Email	bcperelman@comcast.net
City	Monroe	State	MI
		Zip	48162

Request for: ☒ Copy ☐ Certified copy ☐ Record inspection ☐ Subscription to record issued on regular basis

Delivery Method: ☐ Will pick up ☐ Will make own copies onsite ☐ Mail to address above ☒ Email to address above
☐ Deliver on digital media provided by the county: _____

Note: The county is not required to provide records in a digital format or on digital media if the county does not already have the technological capability to do so.

Describe the public record(s) as specifically as possible (Include: Incident Date, Time & Location, if known).
You may use this form or attach additional sheets:

Accurate Copies of current County Employment Contracts for: 1) Michael Bosoanc, Monroe County CFO; 2) Aundrea Armstrong, Monroe County Human Resources ("HR") Director; 3) Jessica Paladino, Monroe County Indigent Defense/Managing Attorney Assigned Counsel ("MAAC"); 4) Melanie Young, Monroe County employee associated with Indigent Defense, and 5) Jeff McBee, Monroe County Planning Commission

Consent to Non-Statutory Extension of County's Response Time

I have requested a copy of records or a subscription to records or the opportunity to inspect records, pursuant to the Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231, et seq. I understand that the county must respond to this request within five (5) business days after receiving it, and that response may include taking a 10-business day extension. However, I hereby agree and stipulate to extend the county's response time for this request until: _____ (month, day, year).

Requestor's Signature Brett C Perelman

Brett C Perelman

Date
3/10/23
3/10/2023



**MONROE COUNTY
FINANCE DEPARTMENT**

125 East Second Street · Monroe, Michigan 48161-2197
Telephone: (734) 240-7250 · Fax (734) 240-7266

March 17, 2023

Mr. Brett Perelman
602 Borgess Avenue
Monroe, MI 48161

VIA Email: bcperelman@comcast.net

Dear Mr. Perelman:

Your Freedom of Information request as received by the County of Monroe on March 10, 2023 requesting the following public documents:

Accurate copies of current County employment contracts for: 1). Michael Bosanac, Monroe County CFO; 2). Aundrea Armstrong, Monroe County Human Resources ("HR") Director; 3). Jessica Paladino, Monroe County Indigent Defense/Managing Attorney Assigned Counsel ("MAAC"); 4). Melanie Young, Monroe County employee associated with Indigent Defense; and 5). Jeff McBee, Monroe County Planning.

The County of Monroe searched for records as outlined in your FOIA request. The search is complete and your request is granted in part and denied in part. The file is enclosed related to #1 in your request as granted. The part denied is due to the other named employees do not have employment contracts.

In the event that you are not satisfied with this response, we want to advise you of your rights. You have the right to submit a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of this denial, to the Chairman of the Monroe County Board of Commissioners, Mark Brant.

In addition, you may also seek judicial review of this denial pursuant to MCL 15.240. If you seek judicial review and the Court determines that the public records are not exempt from disclosure, you have the right to receive attorney fees and damages.

You may find complete procedures and guidelines on the County of Monroe web site at www.co.monroe.mi.us for further guidance on the County's processing of Michigan Freedom of Information Act requests.

Sincerely,

A handwritten signature in blue ink that reads "Michael Bosanac".

Michael Bosanac
Administrator/Chief Financial Officer and FOIA Officer

County of Monroe
125 E. Second Street, Monroe, MI 48161
(734) 240 - 7003

FOIA Appeal Form - To Appeal a Denial of Records
Michigan Freedom of Information Act, Public Act 442 of 1976, MCL 15.231, et seq.

Request No.: _____ Date Received: _____ Check if received via: ☐ Email ☐ Fax ☐ Other Electronic Method
Date of This Notice: _____ Date delivered to junk/spam folder: _____
(Please Print or Type) Date discovered in junk/spam folder: _____
Request for: ☐ Copy ☐ Certified copy ☐ Record inspection ☐ Subscription to record issued on regular basis

Name Brett C Perelman	Phone 419.346.5969
Firm/Organization	Fax
Street 602 Borgess Ave	Email bcperelman@comcast.net
City Monroe	State MI Zip 48162

Delivery Method: ☐ Will pick up ☐ Will make own copies onsite ☐ Mail to address above ☒ Email to address above
☐ Deliver on digital media provided by the county: _____

Record(s) You Requested: (Listed here or see attached copy of original request):

Requested employment contracts for county employees Bosoanc ("CFO"), Aundrea Armstrong ("HR"), Jeffrey McBee
(Planning Commission) Jessica Paladino (MAAC) + Melanie Young

Reason(s) for Appeal:

The appeal must identify the reason(s) for the denial. You may use this form or attach additional sheets:

All Monroe County Employees have employment contracts. Plus, the contract provided by Bosonac for Bosonac is incomplete--no salary or monetary incentive clauses or details. Plus, I personally saw Melanie Young's contract at 1 point while working next to Bosoanc and Armstrong and Young at the courthouse. Further, I request Bosonac be taken off replying to my requests because Bosonac has a clear conflict of interest in participating in answering FOIA requests that he is part of, or is currently participating in as County CFO. This applies to all my requests.

Requestor's Signature: Brett C Perelman

Date: 5/3/23

County Response:

The county must provide a response within 10 business days after receiving this appeal, including a determination or taking one 10-day extension.

County Extension: We are extending the date to respond to your FOIA fee appeal for no more than 10 business days, until _____
(month, day, year). Only one extension may be taken per FOIA appeal.

Unusual circumstances warranting extension: _____

If you have any questions regarding this extension, contact: _____

County Determination:

☐ Denial Reversed ☐ Denial Upheld ☐ Denial Reversed in Part and Upheld in Part

The following previously denied records will be released: _____

Notice of Requestor's Right to Seek Judicial Review

You are entitled under Section 10 of the Michigan Freedom of Information Act, MCL 15.240, to appeal this denial to the county board of commissioners or to commence an action in the Circuit Court to compel disclosure of the requested records if you believe they were wrongfully withheld from disclosure. If, after judicial review, the court determines that the county has not complied with MCL 15.235 in making this denial and orders disclosure of all or a portion of a public record, you have the right to receive attorneys' fees and damages as provided in MCL 15.240. (See back of this form for additional information on your rights.)

Signature of FOIA Coordinator: _____

Date: _____

LAW OFFICES OF
LENNARD, GRAHAM & GOLDSMITH
A PROFESSIONAL LIMITED LIABILITY COMPANY
222 WASHINGTON STREET
MONROE, MICHIGAN 48161-2146

W. THOMAS GRAHAM
PHILIP D. GOLDSMITH
MARTIN J. KAMPRATH

ISAAC A. SKAGGS
ANTHONY B. CAPSER

TELEPHONE
(734) 242-9500

FACSIMILE
(734) 242-9509

WEBSITE
www.lggattys.com

May 9, 2023

Sent Via USPS First Class Mail

Mr. Brett C. Perelman
602 Borgess Avenue
Monroe, MI 48162

RE: Your Freedom of Information Act Appeal Transmitted Via Email
to Chairman Mark Brant, Monroe County Board of Commissioners

Dear Mr. Perelman:

Please be advised the law firm of Lennard, Graham & Goldsmith, P.L.C. represents Monroe County, Michigan and its various elected officials and departments. Your May 5, 2023 Freedom of Information Act Appeal directed to Chairman Mark S. Brant has been forwarded to me for response.

On or about March 10, 2023 you submitted a Freedom of Information Act Request to Monroe County, Michigan requesting the following public records:

“Accurate copies of current County employment contracts for: 1) Michael Bosanac, Monroe County CFO; 2) Aundrea Armstrong, Monroe County Human Resources (HR) Director; 3) Jessica Paladino, Monroe County Indigent Defense/Managing Attorney Assigned Counsel (“MAAC”); 4) Melanie Young, Monroe County Employee Associated with Indigent Defense; and 5) Jeff McBee, Monroe County Planning Commission.”

On March 17, 2023, Mr. Michael Bosanac responded to your Freedom of Information Act request. Mr. Bosanac’s Freedom of Information Act response granted your request in part and denied your request in part. Your request as it related to production of Mr. Michael Bosanac’s Employment Contract was granted. You were provided with Mr. Bosanac’s Employment Agreement. Your Freedom of Information Act request seeking production of Employment Contracts for Aundrea Armstrong, Jessica Paladino, Melanie Young, and Jeff McBee, was denied for the very direct reason that no such Employment Contracts exist. Accordingly, there is no public record that can be produced in response to your request for production of those Employment Contracts.

Please be advised that Mr. Michael Bosanac responded to your March 10, 2023 Freedom of Information Act request pursuant to Monroe County Policy No. 205, regarding Freedom of Information Act (FOIA) procedures and guidelines. Paragraph 3 of Policy No. 205 states in pertinent part, as follows:

“3. General Policy:

3.1 The Monroe County Board of Commissioners, acting pursuant to the authority at MCL 15.236, designates the County Administrator/Chief Financial Officer as the FOIA Coordinator for the County of Monroe.”

Accordingly, Mr. Bosanac’s timely response to your March 10, 2023 Freedom of Information Act request was proper according to both state law and Monroe County policy.

On Friday, May 5, 2023 you submitted a Freedom of Information Act Appeal Form to Chairman Mark Brant, Monroe County Board of Commissioners. You stated the reasons for your appeal, as follows:

“All Monroe County employees have Employment Contracts. Plus, the Contract provided by Bosanac for Bosanac is incomplete – no salary or monetary incentive clauses or details. Plus, I personally saw Melanie Young’s Contract at one point while working next to Bosanac and Armstrong and Young at the Courthouse. Further, I request Bosanac be taken off replying to my requests because Bosanac has a clear conflict of interest in participating in answering FOIA requests that he is part of, has been part of, or is currently participating in as County CFO. This applies to all my requests.”

I will now reply to each of the statements set forth in your reasons for appeal:

1. Reason: All Monroe County employees have Employment Contracts. This statement is factually incorrect. Not all Monroe County employees have Employment Contracts. Specifically, the Monroe County employees for whom you sought production of Employment Contracts, do not have Employment Contracts. Please treat this correspondence as a certificate that the public records do not exist under the name provided by you or by another name reasonably known to Monroe County (MCL 15.235(4)(b)).

2. Reason: The Contract provided by Bosanac for Bosanac is incomplete – no salary or monetary incentive clauses or details. The Employment Agreement between the Monroe County Board of Commissioners and Michael G. Bosanac provided to you on or about March 17, 2023, is the complete Employment Agreement between the County of Monroe and Mr. Bosanac.

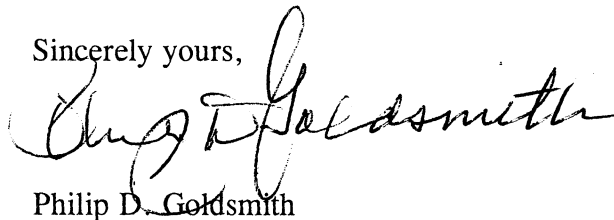
3. Reason: Plus, I personally saw Melanie Young's Contract at one point while working next to Bosanac and Armstrong and Young at the Courthouse. Melanie Young does not have an Employment Agreement and/or Employment Contract with the County of Monroe.

4. Reason: Further, I request Bosanac be taken off replying to my requests because Bosanac has a clear conflict of interest in participating in answering FOIA requests that he is part of, has been part of, or is currently participating in as County CFO. This applies to all of my requests. I disagree with your opinion that Mr. Bosanac has a conflict of interest in fulfilling his duties and responsibilities as Monroe County's County Administrator/Chief Financial Officer. Specifically, Monroe County Policy 205 designates the County Administrator/Chief Financial Officer as the FOIA Coordinator for the County of Monroe. You simply have no standing to dictate how the Monroe County Board of Commissioners chooses to create policy and in this particular instance respond to Freedom of Information Act requests.

I am sending this response to your appeal as a courtesy. I will follow Monroe County Policy No. 205 relating to Freedom of Information Act procedures and guidelines by providing a written summary and recommendation for the Chairman of the Monroe County Board of Commissioners. My recommendation to the Monroe County Board of Commissioners will be to uphold the disclosure denial for the reason that the records you requested do not exist. With respect to Mr. Bosanac's Employment Agreement, you have been provided with the complete Agreement as requested in your March 10, 2023 Freedom of Information Act request. Finally, with respect to your request that Mr. Bosanac not reply to your Freedom of Information Act requests, you have no standing to make such request. Mr. Bosanac has no conflict of interest as you have alleged, has been designated by the Monroe County Board of Commissioners as the FOIA Coordinator for the County of Monroe, and in the specific instance has complied with your request according to law and policy.

The Monroe County Board of Commissioners will act on your appeal as required by Monroe County Policy No. 205.

Sincerely yours,



Philip D. Goldsmith

PDG/als

cc: Chairman Mark S. Brant (via email only)
Michael G. Bosanac (via email only)