

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 20, 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 Swartout
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (06/06/2023 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Presentation of the Enhancing Strengths & Supports (ESS) Program with update on outcomes by Mr. Jim Risinger, Monroe County Youth Center Director and Ms. Lauren Hanus, Supervisor, Monroe County Youth Center.
 - 2. Presentation of the 2022 Annual Report of the Monroe County Health Department by Ms. Kim Comerzan, Health Officer/Director.
 - 3. Resolution Recognizing June 27, 2023 as Prescription Drug Abuse & Red Med Box Awareness & Education Day:
 - a. Letter dated June 2, 2023 from Mr. Chris Westover, Environmental Health Director, Monroe County Health Department requesting the Resolution Recognizing June 27, 2023 as Prescription Drug Abuse & Red Med Box Awareness & Education Day be adopted.
- IX. FINANCE MATTERS
 - 1. Approval of the 06/21/2023 Accounts Payable Current Claims Report in the amount of \$1,104,953.70
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 06/09/2023 in the amount of \$1,560,497.61
 - b. Check Register dated 06/16/2023 in the amount of \$204,509.01

XI. COMMUNICATIONS

Board Action:

1. Letter dated June 13, 2023 from Ms. Jessica Chaffin, 1st District Court Administrator, requesting approval to submit a Clean Slate Overtime Grant application and accept an award for an amount up to \$44,484 to the Michigan Supreme Court for reimbursement of overtime costs for work completed in regard to the Clean Slate legislation. The reimbursement will come from the State Court Administrative Office and will not require any matching funds from the County.
2. Letter dated June 13, 2023 from Mr. Michael Bosanac, Administrator/Chief Financial Officer and Sheriff Troy Goodnough, submitting of a Letter of Intent (LOI) between the County of Monroe, Monroe County Sheriff and the Humane Society of Monroe County to formally enter into an action plan to draft a proposed operating agreement and building and property grounds lease and authorize the administration, the Sheriff, and legal counsel to develop these legal documents and present them to the Board at a future meeting.
3. Letter dated June 14, 2023 from Mr. Mark Brant, Chairman, Board of Commissioners presenting the Board's 2022 performance evaluation results for Mr. Michael Bosanac, Administrator/Chief Financial Officer. Related letter dated June 13, 2023 from Mr. Bosanac submitting a proposed amendment to the employment Agreement adding a monthly automobile allowance.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since June 6, 2023 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JUNE 6, 2023

I. CALL TO ORDER

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

II. ROLL CALL

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

PRESENT			ABSENT
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 Moore led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the June 6, 2023 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/16/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the minutes as presented for the May 16, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Jason Berry, Salvation Army Harbor Light—Wanted to update the Board on the progress of the Opioid Task Force. He has been the facilitator of the Task Force since February. He passed out two handouts to the Board and explained the Strategic Plan that includes the goals of Treatment, Harm Reduction, Support Services and Prevention.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Resolution Recognizing Whiteford Agricultural School District's Varsity Football Team on becoming Division 8 State Champions. Chairman Brant read the Resolution that was offered by Commissioner

Lievens and supported by Chairman Brant. Chairman Lievens presented the Resolution to Coach Thicken who thanked the Board. Pictures were taken with the Board and the team.

IX. FINANCE MATTERS

1. Approval of the 06/07/2023 Accounts Payable Current Claims Report in the amount of \$820,435.70

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept/not accept the 06/07/2023 Accounts Payable Current Claims Report for \$820,435.70 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 June 1, 2023 from Mr. Michael Bosanac, Administrator/Chief Financial Officer regarding the Government Finance Officers Association Award of the Certificate of Achievement for Excellence in Financial Reporting for the Fiscal Year Ended December 31, 2021.

Mr. Bosanac explained the significance of receiving the Government Finance Officers Association Award of the Certificate of Achievement for Excellence in Financial Reporting for the Fiscal Year Ended December 31, 2021.

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the communication and place it and the certificate on file.

Voice vote taken. Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 05/19/2023 in the amount of \$347,293.86
 - b. Check Register dated 05/26/2023 in the amount of \$2,717,850.21
 - c. Check Register dated 06/02/2023 in the amount of \$132,320.09

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 30, 2023 from Ms. Olivia Webb, Animal Control Division Director, Monroe County Sheriff's Office, requesting acceptance of a grant award in the amount of \$10,000 from Two Seven Oh Inc. The grant will provide funding for spaying/neutering and vaccinations of stray dogs and cats prior to their adoptions. No matching funds are required.

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 request to accept a grant award in the amount of \$10,000 from Two Seven Oh Inc. with no matching funds required.

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 May 22, 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 Ash Township.

Chairman Brant read the request into the record.

Motion by Commissioner Asper, supported by Commissioner Lievens to accept the communication along with the Summary of Farmland review/recommendation to approve two applications to the Farmland and Open Space Preservation program for properties in Ash Township, place them on file and approve the recommendation of the County Planner.

Voice vote taken. Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS--None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the May 16, 2023 meeting: None

XVII. MEMBERS TIME

Commissioner Lievens—Thanked the Board for allowing him to bring the Resolution for the Whiteford Agricultural School District's Varsity Football Team in for their accolade. Finance team is wonderful.

Commissioner Asper—Since it's the last week of school, she would like to encourage everyone to get their kids involved in Vacation Bible School. We want to bring up this next generation to be great citizens and to know the Lord. Commend the 2nd Floor once again as they always make us look good.

All other Commissioners in attendance passed.

Commissioner Hoffman—Excused

Mr. Bosanac—Head's up that draft leases for the dental clinic at the Health Department will be on the next agenda as they will be expiring.

Commissioner Brant—He thinks that there should be a policy that the CFO should have a budget line item for a car/travel. Would like the Board to think about that.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:31 p.m. with no further business to conduct.

Respectfully submitted by:



Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

Enhancing Strengths & Supports (ESS) Data Collection



Enhancing Strengths & Supports (ESS) Community Based Program

On June 28, 2021, the Monroe County Youth Center began a new community based program for at-risk youth called Enhancing Strengths and Supports (ESS). This program targets middle school age youth. The ESS program is a voluntary, educational, and behavioral support program that is administered through a partnership with the Monroe County Family Court, specific Monroe County School Districts and Monroe County Community Mental Health.

The ESS program has 4 objectives:

1. Identify youth who are at risk of becoming delinquent because of behavior, disciplinary or safety concerns and provide proactive support through an alternative learning environment.
2. Assist youth in transitioning back to their school with a renewed confidence and improved effort towards academic success.
3. Assist youth and families with developing healthy coping skills and mental and emotional wellbeing in order to strengthen a prosocial connection to their community.
4. Ultimately, divert at risk youth away from becoming formally involved in the Juvenile Court.

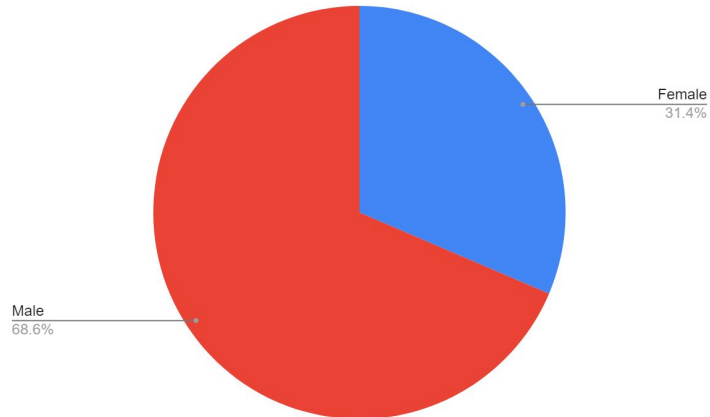
Admissions into Program

Since the start of the program there have been a total of [35 admissions](#) into the ESS Program.

Admission by Gender

Male:24

Female: 11

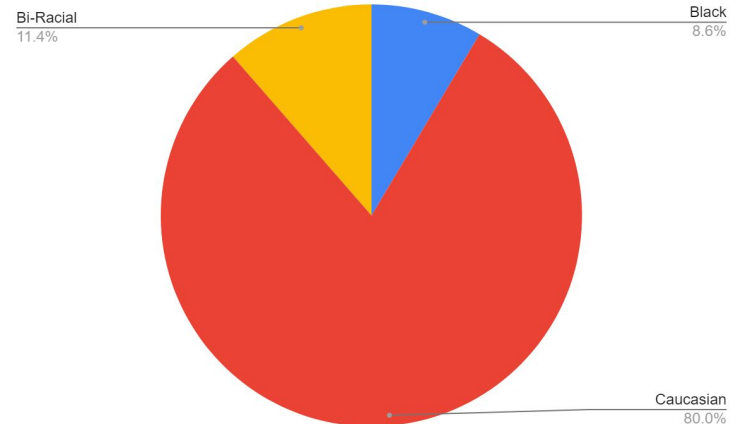


Admission by Ethnicity

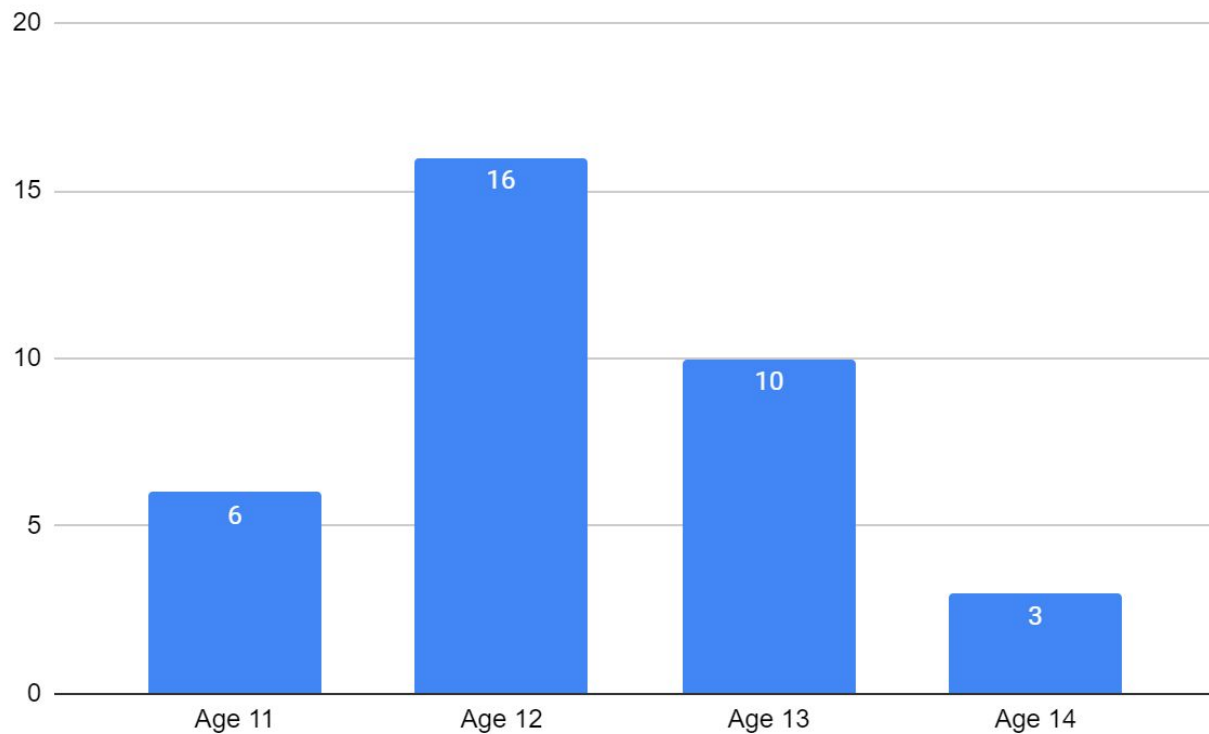
Caucasian: 28

Black: 3

Bi-racial: 4



Admissions by Age



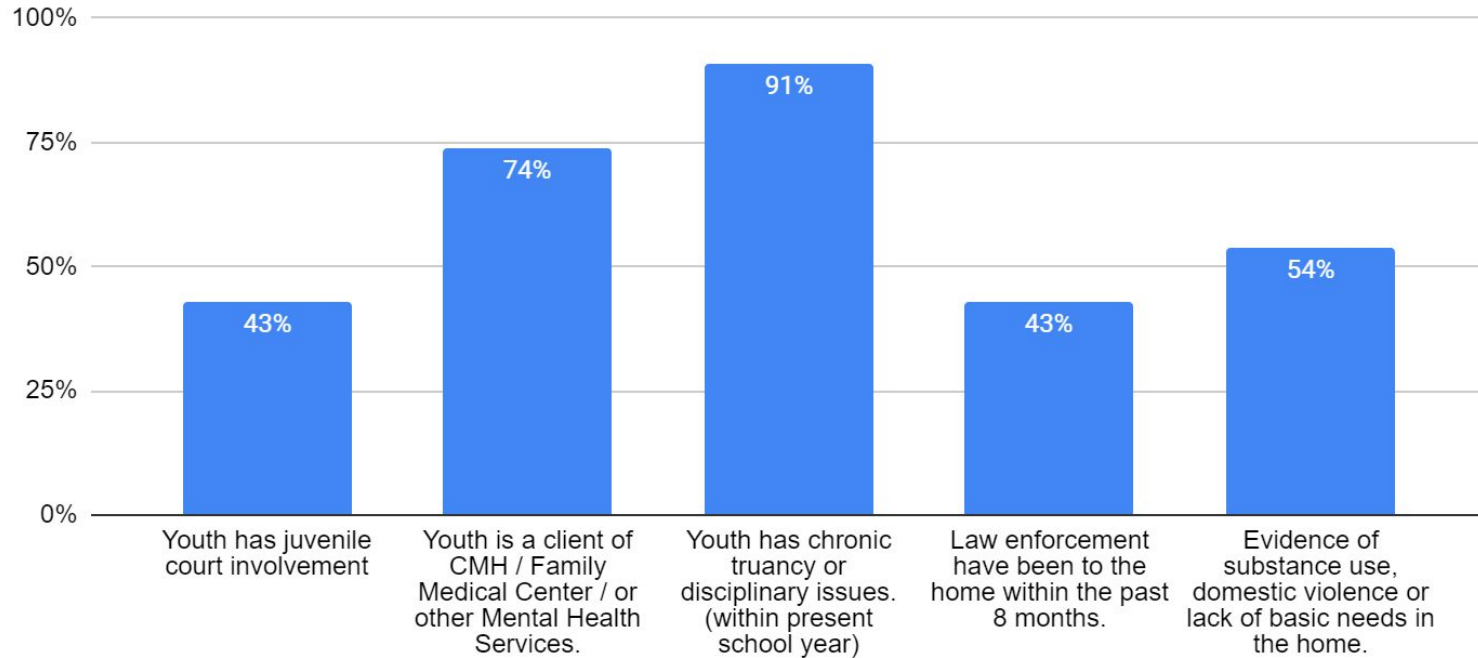
Criteria for referral and acceptance into ESS

Youth must meet at least two (2) of the following criteria:

- 1) Youth has juvenile court involvement
- 2) Youth is receiving Mental Health Services.
- 3) Youth has chronic truancy or disciplinary issues. (within present school year)
- 4) Law enforcement have been to the home within the past 8 months.
- 5) One or more of the following is true:
 - a) There is evidence of substance abuse in the home.
 - b) There is evidence of domestic violence in the home.
 - c) There is evidence of a lack of basic needs or proper supervision in the home.

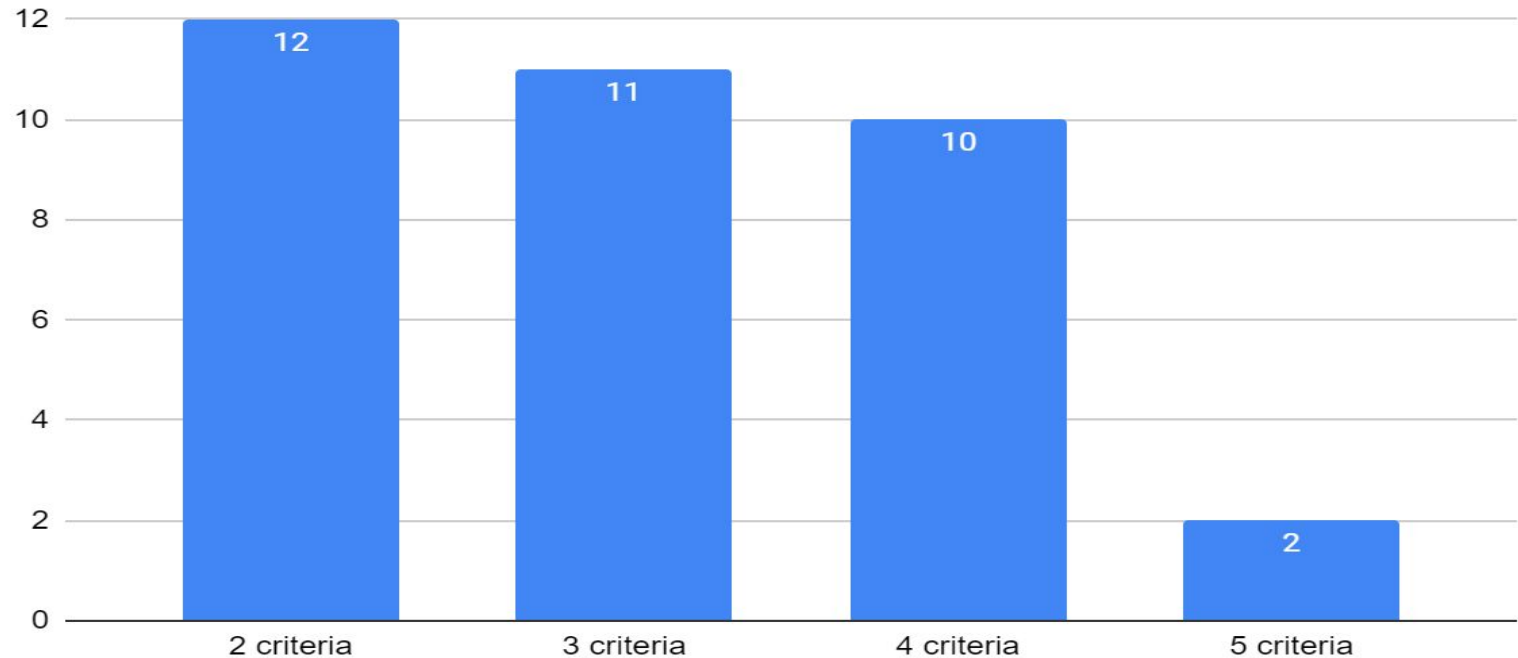
Referral Criteria

Percentage of youth with specific referral criteria



Referral Criteria:

Number of criteria met for referral (minimum of 2)



Diversion from Juvenile Court

A primary goal of the ESS program is to divert youth away from involvement in the Juvenile Court. Twenty-five (25) of the thirty-five (35) youth that started the program, remained in the program until “completion”. Of the twenty-five (25) that remained in the program:

New Court petitions while in the ESS program - 3 (DV, A & B, and Incurrigible)

New Court petitions up to 30 days following completion of the ESS Program - 0

New Court petitions from 30 - 60 days following completion of the ESS Program - 1 (False Report)

New Court petitions from 60 - 90 days following completion of the ESS Program - 0

New Court petitions from 90 - 180 days following completion of the ESS Program - 1 (Incurrigible)

New Court petitions from 180 - 365 days following completion of the ESS Program - 1 (Incurrigible)

New Court petitions 356 + days following completion of the ESS Program - 0

76% of youth that completed the ESS program had no new petitions.

Diversion from Juvenile Court

Of the ten (10) that removed themselves from the program:

New Court petitions up to 30 days following leaving the ESS Program - 3 (Disturbing Peace, DV, MDOP)

New Court petitions from 30 - 60 days following leaving the ESS Program - 0

New Court petitions from 60 - 90 days following leaving the ESS Program - 0

New Court petitions from 90 - 180 days following leaving the ESS Program - 1 (Home Invasion)

New Court petitions from 180 - 365 days following leaving the ESS Program - 2 (Disturbing Peace, A & B)

New Court petitions up to 365+ days following leaving the ESS Program - 0

50% of youth that removed themselves from the program had no new petitions

****2 youth had 2 or more separate petitions after leaving ESS****

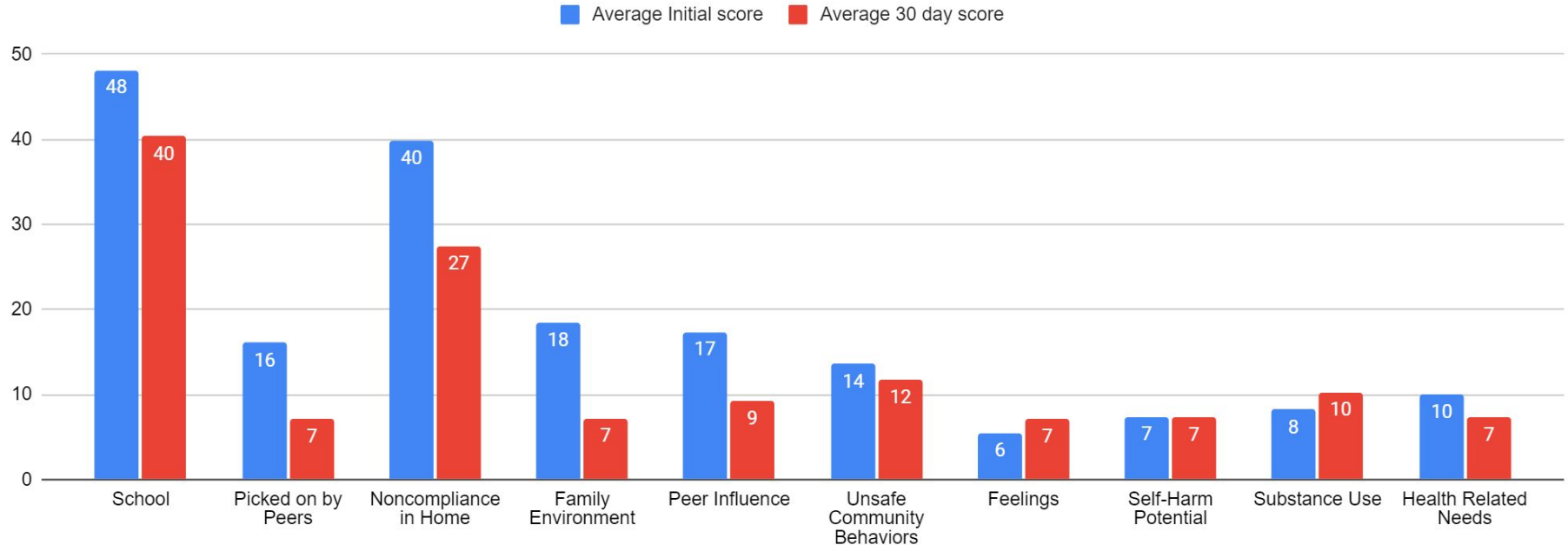
Assessments

Juvenile Inventory for Functioning (JIFF)

The JIFF assessment covers 10 life areas, allowing professionals to learn about the student's strengths while identifying areas of concern that may contribute to future delinquent behavior. Results are shown in the form of a bar graph. Higher scores represent an increased level of concern while lower scores represent student strengths, allowing staff to focus on areas needing additional support in the student's life. Students complete the JIFF upon entry into the ESS program, after 30 days in the program, and then at completion of the program.

JIFF Scores Summaries

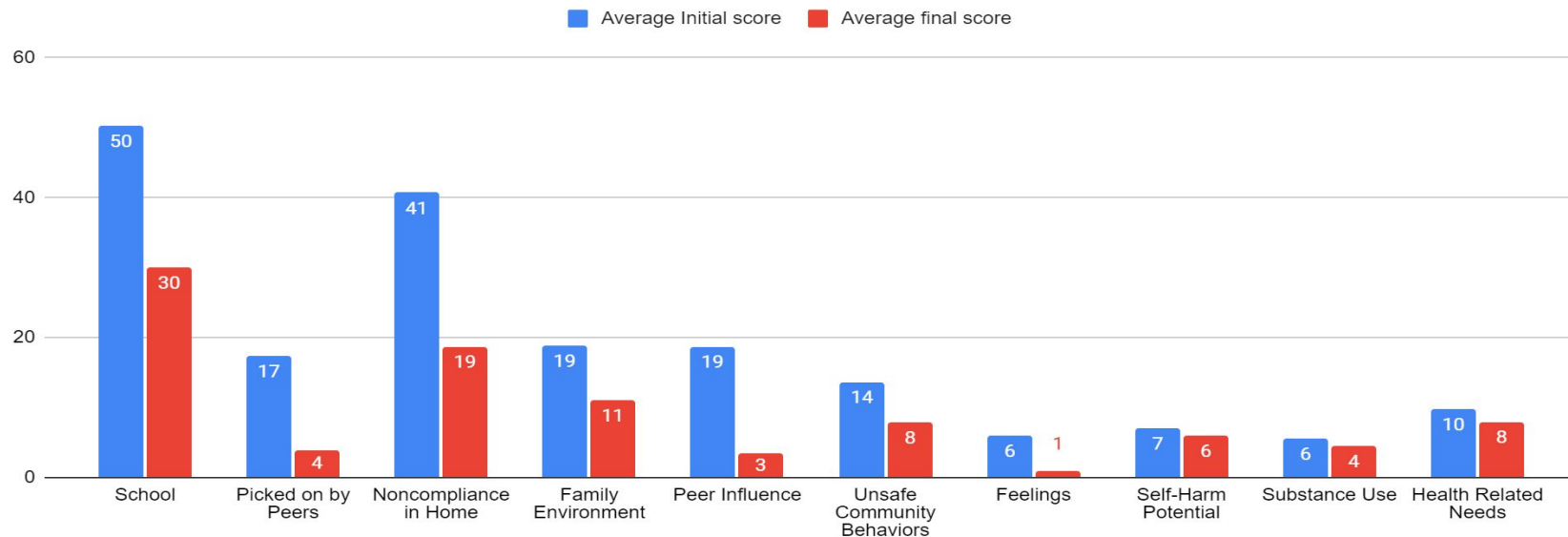
Average change in JIFF scores from Initial to 30 day assessment. Reduction in number denotes improved strength in that specific category (desired outcome). Twenty-nine (29) youth completed Initial and 30 day JIFF assessment.



JIFF Scores Summaries

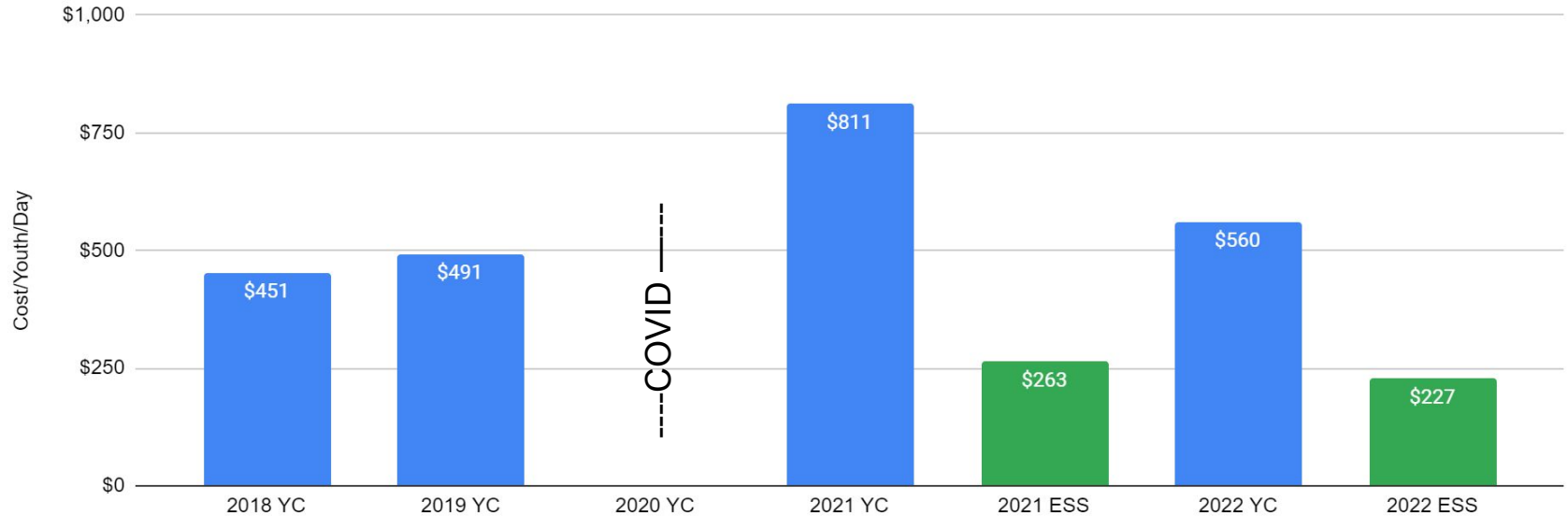
Average change in JIFF scores from Initial - final assessment (completion of program). Reduction in number denotes improved strength in that specific category (desired outcome). Seventeen (17) youth completed initial and final assessments.

Average Initial score vs. Average final score



Cost (investment):

Cost/Youth/Day





MONROE COUNTY HEALTH DEPARTMENT

Annual Report - 2022

Message from the Health Officer

On behalf of the Monroe County Health Department and the Board of Commissioners, I would like to present the Monroe County Health Department's 2022 Annual Report. The Monroe County Health Department is dedicated to the health and wellness of the County of Monroe and we are proud to provide services that help make Monroe County one of the best places to live, work and play.

This report provides a look over the last 5 years in Public Health in Monroe County, Michigan. 2022 was a year spent re-building our programs and department in the aftermath of the COVID-19 pandemic. While we are still managing the impacts of COVID disease, vaccination, or the lack of vaccination, it has been challenging to bring our programs and services back to the level prior to 2020. There are multiple reasons for this; workforce and public perception challenges are just a couple that we are finding new ways to navigate in the changing environment.

The Monroe County Health Department utilizes multiple data sources to monitor the health of the county. Issues such as substance abuse and mental health seem to have exacerbated with the pandemic and the need for care and treatment has increased. This is not unique to our county or state; it is evident across the country. Education and awareness in the community is a goal for us and our community partners. The Monroe County Health Department continues to provide core public health services to the residents through vaccination, education, nutrition supplement, maternal and infant support, reproductive health, emergency preparedness and environmental safety.

In 2022, the Building Healthy Communities Coalition, led by the Health Department and supported by Promedica Monroe Regional Hospital completed its third Community Health Assessment since 2015. The coalition consists of many partner agencies. Next steps are establishing and implementing a Community Health Improvement Plan to address priority areas that were identified through the assessment. The coalition is currently working on developing the improvement plan. Implementation of the plan will follow and the community will be reassessed. This is a three year process and is ongoing.

The Monroe County Health Department's Environmental Health Division also conducted mosquito surveillance via mosquito trapping within the county as an attempt to identify the Aedes species mosquito which is responsible for the Zika virus and is prominent in warmer climates. Since the mosquito seems to be adapting to cooler climates, the goal is to determine as soon as possible if the species is located in our county. It has not yet been found in Monroe County but has been identified in both Toledo, OH and Detroit, MI. (in both areas the Aedes species was found in a product likely to have shipped from the south, i.e. tires). The program runs 16 weeks and traps are set twice per week in different locations throughout the county on a rotating basis.

I would like to thank the Monroe County Board of Commissioners, Mr. Michael Bosanac, County Administrator, and Ms. Aundrea Armstrong, Deputy County Administrator for their continued support of local public health.

Sincerely,



Kim Comerzan, MSN, RN, CNS
Health Officer/Director

Vision

Healthy Monroe County – A Knowledgeable, Safe, and Active Community

Mission Statement

The mission of the Monroe County Health Department is to protect the public through health promotion, disease prevention, and preservation of the environment.

Agency Values

Respect – *We provide client centered services in a friendly environment with consideration and courtesy to our partners, clients and colleagues.*

Professionalism – *We are skilled and dedicated to the services provided and present ourselves to clients, peers, and community partners with appropriate appearance and behavior.*

Communication – *We utilize excellent listening, oral and written communication skills.*

Attitude – *Our demeanor, actions and words spoken with partners, clients and colleagues reflect a positive attitude.*

Integrity – *We ensure honesty, accountability and fiscal responsibility for our actions to the community and its citizens.*

Teamwork - *We provide effective and efficient service through collaboration with partners, clients and colleagues.*

Leadership – *We demonstrate leadership related to quality public health for all citizens of Monroe County, our partners, clients and colleagues.*

Monroe County Health Department

2353 S. Custer Rd.

Monroe, Michigan 48161

Telephone: 734-240-7800 Fax: (734) 240-7815

Website: www.healthymonroecounty.org

Monroe County Board of Commissioners

Mark Brant – District #2 – Chairman

Randy Richardville – District #5 – Vice-Chairman

David C. Hoffman – District #1

Dawn Asper – District #3

Jay Heinzerling – District #4

David Vensel – District #6

David Swartout – District #7

Greg Moore Jr. – District #8

J. Henry Lievens – District #9

Michael Bosanac – Administrator/Chief Financial Officer

Aundrea Armstrong – Deputy Administrator

Lisa Sanders – Deputy Clerk/Administrative Assistant

Monroe County Health Department Administration

Kim Comerzan, Health Officer/Director

Dr. Carl J. Schmidt, Medical Director/Examiner

Bridget Huss, Personal Health Director

Chris Westover, Environmental Health Director

Jamie Dean, Finance, Administration & Education Director

Tatyana Ivanova, Community Health & Emergency Preparedness Director

Dawn Booker-Coleman, Administrative Assistant

Programs and Services of the Monroe County Health Department

Environmental Health

It is the responsibility of Environmental Health to ensure a healthy relationship between the public and its environment by enforcement of federal, state and county rules and regulations put in place to protect the safety and well-being of Monroe County residents. This is handled through food service inspections, water quality management, community health and safety, sewage management and solid waste management.

Personal Health Services

Various programs are required by the Michigan Public Health Code to aid in assuring the health of the community. Of those required services, immunization and communicable disease control through reporting and investigation are expected. Also provided are sexually transmitted infection testing and treatment, blood pressure checks, injection medication administration, pregnancy testing, lice and scabies nuisance checks and treatment, as well as a reproductive health program.

Maternal & Child Services

These programs assist women in achieving a healthy pregnancy, birth and childhood through the formative years. Programs include the Maternal Infant Health Program, where pregnant women covered by Medicaid can receive nursing, social work and nutrition services to support their pregnancy and infant up to one year of age; Children's Special Health Care Services offer assistance for families with children who have chronic or disabling medical conditions to pay for medical care and coordination of services; Women, Infant & Children (WIC) supplemental nutrition program providing nutrition assessment, education and healthy food supplements for eligible pregnant, breastfeeding and post-partum women, infants and children up to age five.

Health Promotion

The health education program "Live Well Be Well" offers education courses for overall health in both individual and class settings. Courses focus on nutrition, physical activity and prevention of chronic illnesses and are provided in schools, through grocery shopping tours, in class room settings, during activities as well as in support group settings. Adult/Child CPR and Infant CPR and safety classes are also offered at the Health Department. Live Well Be Well publishes a monthly newsletter posted to the Health Department website. The Hearing & Vision program provides hearing and vision screening for all pre-school and school-age children within all Monroe County schools annually.

Public Health Preparedness

Through a variety of partnerships with community agencies, the Public Health Preparedness program develops, implements, and evaluates disaster preparedness plans. Protection of Monroe County residents during emergencies is a critical concern. Design and participation in exercises that test our response capabilities include annual FERMI drills, medication dispensing sites and emergency contact notification. The Medical Reserve Corp (MRC) is a component of Public Health Preparedness whereby volunteers are trained to respond and assist in multiple types of emergencies.

Medicaid Insurance Assistance

Identified Health Department employees are trained to assist individuals and families in completing an application for health insurance, including all state-funded insurance plans and Medicaid.

Medical Examiner Office

Some deaths are referred to the county medical examiner for investigation to determine and certify the cause of death per the Michigan Public Health Code. This includes deaths that occur more than 10 days after the deceased was seen by a physician, the cause of death appears to be other than the illness or medical condition for which the deceased was being treated or if the attending physician cannot accurately determine the cause of death.

Health Department Services 2018- 2022

Environmental Health	2018	2019	2020	2021	2022
Campground Inspections	15	15	15	15	17
Septage Inspections	48	44	52	45	41
Child Care Inspections	38	55	56	27	22
Tattoo Facility Inspections	9	12	8	11	12
Water Permits	112	96	118	182	117
Swimming Pool Inspections	84	87	99	80	73
Sewage Permits	238	268	256	297	256
Food Complaints	54	62	37	31	32
Engineer Plan Reviews	57	56	36	56	49
Soil Site Assessments	159	138	156	182	152
Temporary Food Permits	103	150	24	88	110
Restaurant Inspections	1035	1030	262	333	1001
Restaurant Plan Reviews	29	43	16	31	48
Nuisance Complaints	62	85	55	59	89
Non-Community Water Sanitary Survey	19	26	27	10	17
Household Hazardous Waste Participants	2328	2480	N/A	2299	1822
Personal Health Services	2018	2019	2020	2021	2022
Communicable Diseases Reported	3811	2040	3707	2334	2245
Communicable Diseases Investigated	2259	783	2449	1366	1421
COVID 19 Cases Reported			9573	21,876	19,946
Flu like Illness Reported	1552	1257	1258	968	824
Sexually Transmitted Infection Screening	398	361	277	171	215
Sexually Transmitted Infection Treatment	170	146	126	128	49
Family Planning Clients	532	541	398	328	351
HIV Counseling, Education & Testing	77	183	33	49	86
Influenza Vaccination	1309	1264	857	878	1125
Immunizations	6203	4801	2815	2212	2624
Maternal/Child Services	2018	2019	2020	2021	2022
Maternal Infant Health Services	368	369	222	168	367
Children's Special Health Care Services	505	560	586	551	573
WIC Services (avg. monthly caseload)	2434	2511	2669	2485	2647
Childhood Lead Testing	294	237	44	2	3
Children's Health Fair	170	159	N/A	N/A	74
Health Promotion	2018	2019	2020	2021	2022
Health Education Clients Served	8747	8730	3362	5253	7726
Hearing Screening	7582	7627	2942	4831	6898
Vision Screening	10497	10509	3604	7191	10109
Newborn Home Visits	48	71	22	N/A	N/A
Insurance Enrollment	2018	2019	2020	2021	2022
Medicaid/Insurance Exchange	388	379	128	29	156
Medical Examiner	2018	2019	2020	2021	2022
Death Cases Reviewed	217	182	214	227	219

N/A – Activities not conducted due to COVID pandemic

Monroe County Communicable Disease Data

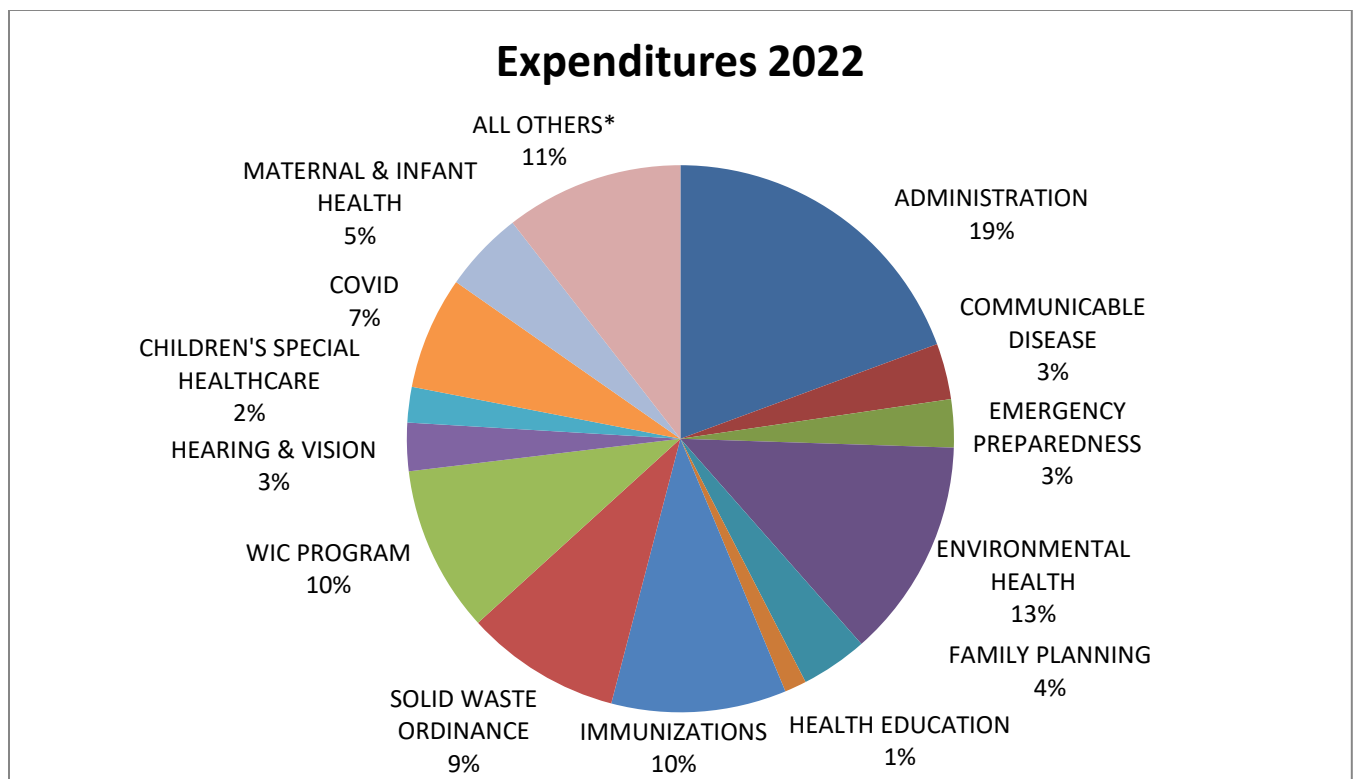
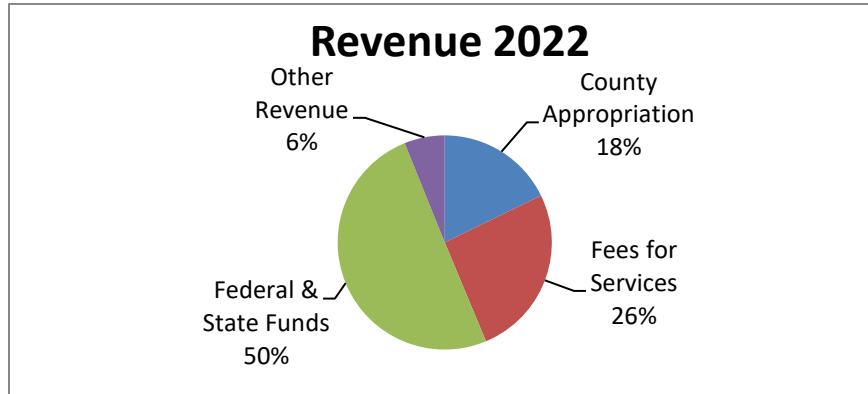
Disease	2018	2019	2020	2021	2022
Foodborne					
Campylobacter	29	26	18	23	21
Cryptosporidiosis	7	8	8	2	10
Giardiasis	3	6	3	2	1
Listeriosis	0	0	0	2	0
Norovirus	39	16	0	1	2
Salmonellosis	23	22	25	8	19
Shiga-toxin Escheria Coli	4	6	9	3	8
Yersinia enteritis	1	4	4	2	8
Subtotal	106	90	67	47	71
Influenza					
Flu Like Disease	192	367	708	175	1180
Influenza	1329	854	842	9	827
Subtotal	1521	1221	1550	184	2007
Meningitis					
Meningitis – Aseptic	25	12	14	9	19
Meningitis – Bacterial	3	3	0	2	1
Strep pneumoniae invasive	8	20	4	3	6
Subtotal	36	35	18	14	26
Rabies					
Animal Bite/Potential Exposure	228	53	65	70	19
Rabies Animal	0	0	1	0	0
Subtotal	228	53	66	70	19
Sexually Transmitted Disease					
Chlamydia (Genital)	372	408	407	340	368
Gonorrhea	93	111	174	74	79
Syphilis-Early latent	2	2	3	5	5
Syphilis-Late latent	0	0	0	0	0
Syphilis-Primary	0	1	0	1	3
Syphilis-Secondary	6	3	1	2	2
Syphilis-Unknown duration or Late	3	3	4	4	7
Subtotal	476	528	589	426	464
Tuberculosis					
Mycobacterium – Other	8	4	4	6	6
Latent Tuberculosis Infection	1	3	6	10	7
Tuberculosis	1	0	0	1	0
Subtotal	10	7	10	17	13
Vaccine Preventable Disease					
Chickenpox	10	4	2	6	1
Diphtheria	0	0	0	0	0
H.Influenzae (HIB) Invasive	2	9	4	2	3
Measles	0	0	0	0	0
Mumps	0	2	0	0	0
Pertussis	6	11	3	0	0
Polio	0	0	0	0	0
Rubella	0	0	0	0	0
Shingles	10	5	0	0	2
Tetanus	0	0	0	0	0
Varicella Zoster (Unspecified)	6	5	1	0	1
Subtotal	34	36	10	8	7
Viral Hepatitis					
Hepatitis A	6	1	1	0	0
Hepatitis B Acute	2	0	1	0	1
Hepatitis B Chronic	17	16	11	7	15
Hepatitis C Acute	0	1	1	8	3
Hepatitis C Chronic	218	127	129	98	69
Subtotal	243	145	143	113	88

Monroe County Health Rankings 2021-22 (Snapshot)

Monroe County	2021	2022	Michigan 2022	U.S. 2022
Length of Life				
Premature Death	8,000	8,200	7,900	7,300
Quality of Life				
Poor or fair health	17%	17%	18%	17%
Poor physical health days	4.5	4.2	4.2	3.9
Poor mental health days	4.8	5.2	5.2	4.5
Low birth weight	7%	8%	9%	8%
Health Behaviors				
Adult Smoking	21%	21%	20%	16%
Adult Obesity	39%	36%	36%	32%
Physical inactivity	26%	25%	25%	26%
Access to exercise opportunities	79%	72%	77%	80%
Excessive drinking	23%	24%	20%	20%
Alcohol-impaired driving deaths	41%	43%	29%	27%
Sexually Transmitted Infections	253.3	272.4	501.7	551.0
Teen Births	18	17	17	19
Clinical Care				
Uninsured	5%	5%	7%	11%
Primary Care Physicians	3,010:1	3,010:1	1,250:1	1,310:1
Dentists	2,280:1	2,210:1	1,290:1	1,400:1
Mental Health Providers	610:1	580:1	330:1	350:1
Preventable hospital stays	5,494	4,886	4,357	3,767
Mammography screening	43%	43%	45%	43%
Flu Vaccinations	49%	48%	47%	48%
Social & Economic Factors				
High School graduation	91%	91%	91%	89%
Some College	65%	65%	69%	67%
Unemployment	3.9%	8.9%	9.9%	8.1%
Income Inequality	4.2	4.3	4.6	4.9
Children in Poverty	N/A	12%	17%	16%
Children in single parent households	19%	19%	26%	25%
Violent Crime	240	240	443	386
Injury Deaths	85	87	81	76
Physical Environment				
Air pollution-particulate matter	7.7	9.6	7.4	7.5
Severe Housing Problems	12%	12%	14%	17%
Driving Alone to Work	86%	86%	81%	75%
Long Commute-driving alone	37%	39%	34%	37%

www.countyhealthrankings.org

Monroe County Health Department 2022 Revenue & Expenses



***OTHER PROGRAMS**

Medicaid Outreach.....0.5%
 Substance Abuse.....6.2%
 Information Technology.....2.1%
 HIV.....0.3%

Tire Recycling 0.2%
 Maternal & Child Health.....0.9%
 Clean Sweep.....0.2%
 Other.....0.6%

Additional Accomplishments and Partnership Initiatives

- The Monroe County Health Department played a major role in the FERMI graded exercise along with many community partners, including Promedica Monroe Regional Hospital, local fire and law enforcement, schools throughout the county, Red Cross, Department of Health and Human Services, and many others.
- The Maternal Infant Health Program (MIHP) participated in a state quality assessment in which our program ranked #1 of all MIHP programs in the state with an 87% rate for seeing clients for more than 3 visits. Our MIHP program was considered exceptional since all other programs ranked 55% or below.
- Added a new partnership with Promedica Monroe Regional Hospital's Family Residency Program. The Residency program is now supporting our reproductive program with physicians to provide care for our clients on a weekly basis.
- Began to re-establish face to face WIC visits which had been suspended due to the COVID pandemic. Phone appointments are still available for those who do not wish to come to the clinic.
- The WIC program also offered curbside pick-up for Project Fresh coupons to be used at local farmers' markets, 440 Project Fresh coupons were issued which is an \$11,000 value.
- Provided 44 deliveries of Personal Protective Equipment (PPE) to shelters, senior living centers, schools, and other congregate living facilities. This consisted of 11,000 adult masks, 3,390 children's masks, 2,500 cloth masks, 334 face shields, 50 pairs of goggles, 115 surgical gowns, 65 N-95 masks and 33 pairs of exam gloves. Also distributed 707 boxes of COVID-19 At-Home test kits to congregate care settings and Monroe County Opportunity Program (MCOP)
- Planned, organized and executed a Drive-thru COVID-19 and Flu vaccine clinic at the 911 building in collaboration with the Sheriff's Department.
- The Emergency Preparedness program attended Project Connect at the Oaks of Righteousness where health department services were promoted and facemasks and locking bags were distributed to approximately 100 people in attendance.

- The Health Education program implemented a digital educational campaign regarding the safe, legal and responsible use of marijuana, delivering over 8 million impressions within Monroe County.
- The Children's Special Health Care Services program began collaboration with various community partners through participation in the Great Start Collaborative meetings to promote and raise awareness about the program as well as the Special Needs Fund. The program also provided program service pamphlets to pediatricians and primary care physician offices. This program also held a special vaccination clinic at the Monroe ISD providing COVID and recommended childhood vaccines.
- Dissolved a long standing employment contract with our Southeast Michigan Health Association (SEMHA) partner and transitioned 9 SEMHA employees to county employment, producing a savings of \$22,394 to the health department's 2023 budget. The department remains in partnership with SEMHA in an educational and training aspect.
- The Medical Examiner/Health Department negotiated a new contract with the Lucas County Coroner's office and moved this work from Wayne County Coroner's office. This was due to changes in Wayne County but is proving to be a much better solution for Monroe County and its residents.

Recognition of Monroe County Health Department Staff for their Continued Dedication and Service to the Community

Kathy Ahonen	Yolanda Morales
Penny Barron	Hannah Murphy
Kourtnee Becker	Kelly Neckel
Julie Boudrie	Kelsey Nussbaum
Scott Bulin	Cindy O'Neal
Jason Childress	Robin Opfermann
Stephanie Clark	Lindsay Patrick
Jenny Cline	Jordan Penkava
Michelle Clouse	Kim Peters
Dawn Coleman	Audrey Petree
Mary DeKorte	Margie Pope
Barbara Day MDHHS	Stephanie Reed
Bonnie Dean	Dan Rock
Jamie Eathorne	Trisha Schuver
Amy Eaton MDHHS	Barb Segur
Brooke Fender	Nicole Shaheen
Stephanie Garrett	Mackenzie Shields
Dawn Groh	Karen Simmons
Taylor Hart	Mindy Stadler
Angela Havekost	Cindy Strahan
Pam Holliday	Jacqueline Swearingen
Wendy Hoevemeyer	Melissa Trouten
Donna Hudkins	Kimberly VanDaele
Nicholas Huss	Wendy VanTiem
Tammi Kamprath	Kirra Werstein
Brooke Kinney	Ceilia Wodarski
Leane Kraszewski	Jennifer Yelcho
Deanna Lambert	Debbie Zimmerman
Marna Maviglia	Leslie Zini

Directory

Health Officer/Director

Phone: 734-240-7804

Fax: 734-240-7816

Kim_comerzan@monroemi.org

Community Health/Emergency Preparedness

Phone: 734-240-7874

Fax: 734-240-7913

tatyana_ivanova@monroemi.org

Medical Examiner

Phone: 734-240-7910

Fax: 734-240-7816

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Jamie_dean@monroemi.org

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Phone: 734-240-7900

Fax: 734-240-7948

chris_westover@monroemi.org

Appointments

WIC – 734-240-7800

Clinic – 734-240-7833

Family Planning/STD – 734-240-7840

Monroe Dental Clinic – 1-877-313-6232

Monroe County Health Department

2353 S. Custer Rd.

Monroe, MI 48161

Website: www.healthymonroecounty.org



June 2, 2023

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

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

Dear Chairman Brant:

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

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

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

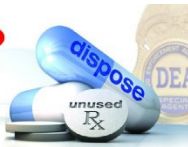
If you have any questions regarding this matter, please feel free to contact me at any time.

Sincerely,



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

Got Drugs?



RESOLUTION

RECOGNIZING JUNE 27, 2023 AS PRESCRIPTION DRUG ABUSE & RED MED BOX AWARENESS AND EDUCATION DAY

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

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

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

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

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

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

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

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

WHEREAS, over one-thousand pounds of medication were received at collection events and in Red Med boxes in 2022; and in 2023 two spring med-take back events occurred May 18th at Our Lady of Mt Carmel Church and May 25th at Dundee Assembly of God where over seventy pounds of medication were collected; and two more are scheduled for the fall on October 12th at Heritage Baptist Church and November 2nd at Carleton United Methodist Church; and

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

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

NOW, THEREFORE, BE IT RESOLVED, that on this 20th day of June, 2023, the Monroe County Board of Commissioners hereby recognizes June 27, 2023 as Prescription Drug Abuse & Red Med Box Awareness and Education Day throughout Monroe County and encourages all citizens to join with the Monroe County Substance Abuse Coalition, the Monroe County Health Department, Law Enforcement and countless addiction prevention, treatment and recovery support providers, consumers, advocates and others to educate themselves and their families and to reduce access to medications by utilizing the RED MED disposal bins.

Resolution offered by Chairman Mark Brant
Resolution supported by Vice-Chairman Randy Richardville

Mark Brant
Chairman
Representing District 2

Randy Richardville
Vice-Chairman
Representing District 5

David C. Hoffman
Representing District 1

Dawn A. Asper
Representing District 3

Jay Heinzerling
Representing District 4

David Vensel
Representing District 6

David F. Swartout
Representing District 7

Greg Moore, Jr.
Representing District 8

J. Henry Lievens
Representing District 9

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005254 PAYMENT DATE: 06/21/23 PAY-THROUGH DATE: 06/13/23

Vendor Name Amount Count

000000010042	8X8 INC	1546.06	1
000000010076	ALL TRAFFIC SOLUTIONS, INC.	17435.94	1
000000010130	APCO, AFC INC	250.00	1
000000010345	FIRST ADVANTAGE BACKGROUND SER	1933.90	1
000000010502	ACTION WALLPAPERING AND PAINTI	27165.00	3
000000012816	RED AUSTIN'S FUNERAL COACH SER	3643.00	1
000000020070	BOB BARKER COMPANY, INC.	674.46	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	416.28	10
000000020180	BATTERY WHOLESALE	180.46	2
000000020405	BEDFORD TOWNSHIP SEWER O & M	637.50	4
000000020554	BELLE TIRE DISTRIBUTORS, INC.	5055.68	18
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020942	BLUE 360 MEDIA, LLC	397.80	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	8159.80	4
000000021257	BROMBERG & ASSOCIATES LLC	210.00	1
000000030009	CDW GOVERNMENT INC.	324.08	2
000000031808	CORE TECHNOLOGY CORPORATION	8327.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	33315.73	13
000000032150	CXTEC INC	1617.70	2
000000040034	D.A.R.E. INDIANA	1500.00	1
000000040245	DELL MARKETING L.P.	32589.42	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050011	ELECTIONSOURCE	31.84	1
000000050031	ECOLAB	295.43	1
000000050439	ELITE DOOR & SECURITY LLC	200.00	1
000000050508	ENERSPECT MEDICAL SOLUTIONS LL	1100.06	1
000000060695	FORESTRY SUPPLIERS, INC.	88.49	3
000000060761	4 SEASONS LAWN CARE AND LANDSC	4350.00	8
000000060790	FRAME'S PEST CONTROL, INC.	325.00	4
000000061059	FRESH AIR SOLUTIONS, INC.	300.00	1
000000070009	GALL'S INC.	583.77	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	329.20	2
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	30.97	1
000000070351	GORDON FOOD SERVICE INC	149.11	1
000000070501	GRAINGER	1357.13	3
000000070665	GRAY MEDIA GROUP, INC	130.00	1
000000070954	GUARDIAN RFID	1655.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080350	HERKIMER RADIO SERVICE	6018.25	5
000000080836	HOME DEPOT USA INC	388.83	1
000000080904	HOUSE ARREST SERVICES, INC.	15654.75	3
000000080922	HR STAFFING TEAM, LLC	4035.40	2
000000100013	J L MECHANICAL SERVICES INC	4620.50	2
000000100451	JOHNSON CONTROLS, INC.	98874.94	1
000000100611	JUSTICE WORKS LLC	50.00	1
000000120250	LAMOUR PRINTING LLC	1963.00	3
000000120340	LANGUAGE LINE SERVICES, INC.	1.05	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005254 PAYMENT DATE: 06/21/23 PAY-THROUGH DATE: 06/13/23
Vendor Name Amount Count

000000120600	LECKLER'S, INC.	12871.66	2
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120783	LIFELOC TECHNOLOGIES, INC.	222.00	1
000000120986	LOWE'S COMPANIES INC	1041.72	4
000000121003	LOWERY CORP	5698.55	3
000000121021	LUCAS COUNTY CORONER'S OFFICE	20800.00	15
000000130130	ALLIED EAGLE	1141.99	6
000000130307	MASSERANT'S FEED & GRAIN INC	525.75	3
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	2095.00	1
000000131350	MICHIGAN GAS UTILITIES	200.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	693.00	2
000000132065	MILLIMAN, INC.	4250.00	2
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	256.00	2
000000132169	MONROE AUTO PARTS, INC	56.21	3
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132235	MONROE COMMUNITY AMBULANCE	1280.00	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	214.20	1
000000140094	NAPA AUTO PARTS	255.76	2
000000140311	NATIONAL REGISTRY OF FOOD SAFE	145.00	1
000000140390	NOEL LAWN SERVICE	1917.60	2
000000140499	NORTHERN CONCRETE PIPE, INC.	1398.60	1
000000140789	ANDREW NYCZ	5000.00	1
000000150020	OAKLAND COMMUNITY COLLEGE	650.00	1
000000150244	ONIX NETWORKING CORP.	42840.00	1
000000160075	PADNOS	3403.20	1
000000160143	PANCONE'S SERVICE CENTER	40.69	1
000000160203	PEARSON	185.00	1
000000160251	PEERLESS SUPPLY CO.	1036.78	5
000000160425	PERSPECTIVE ENTERPRISES, INC	389.00	1
000000161170	PRAIRIE FARMS DAIRY, INC	214.86	2
000000161700	PROFESSIONAL VILLAGE PHARM.	26.37	1
000000170300	QUILL CORPORATION	109.78	1
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190405	ST. PIERRE ACE HARDWARE	321.48	8
000000191500	SHERWIN WILLIAMS	419.40	2
000000191803	JOHNSON CONTROLS FIRE PROTECTI	2433.71	1
000000192708	STATE OF MICHIGAN	853.00	1
000000192727	STATE OF MICHIGAN	291.46	1
000000192731	STATE OF MICHIGAN	20.00	2
000000192780	STATE OF MICHIGAN	390.00	13
000000192892	STEVENS DISPOSAL	6504.60	4
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	1283.97	7
000000200575	THE TIRE DEPOT	1175.36	2
000000200745	BEVERAGE TOLEDO BEACH, LLC	138.48	1
000000201525	TRANSUNION RISK & ALTERNATIVE	200.20	1
000000201600	TROUTS YACHT BASIN	340.04	4
000000201609	TRUELOVE SEEDS	29.00	1
000000210001	US IMAGING	6374.33	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005254 PAYMENT DATE: 06/21/23 PAY-THROUGH DATE: 06/13/23

Vendor Name Amount Count

000000210260	U.S. FOODSERVICE INC	876.69	2
000000221200	VOSS LIGHTING	153.00	1
000000230401	THOMSON REUTERS	5169.46	7
000000230867	WORLDPOINT ECC	131.75	1
000000230868	WORLDWIDE INTERPRETERS INC	3531.42	16
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	114.29	1
000000250015	YINGER PHARMACY SHOPPE	186.17	2
000000400349	VILLAGE OF BLISSFIELD	25.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	20.00	2
000000501333	MONROE COMM.MENTAL HEALTH AUTH	8510.38	7
000000509835	ANNAMARIE OSMENT	67.00	1
000000509850	JAMES RISINGER	250.08	1
000000509855	LAURA PAPENHAGEN	160.95	3
000000700100	GERMAYN GORMAN	54.85	1
000000700515	TERRY A ELINSKI	41.00	1
000000700690	NICOLE L. LINDSAY	192.70	1
000000700713	BRIANNA M SARAIYA	173.90	1
000000720131	ASI HOLDING COMPANY LLC	7598.17	1
000000720142	DR. MELANIE BLAISDELL	828.00	1
000000721126	SANDRA KURTANSKY	2240.00	1
000000721254	LAWSON'S LIFESAVERS LLC	150.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	4500.00	3
000000721365	BRIAN C. MENGE	3790.00	3
000000721418	BRIAN NAREWSKI	675.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721629	PLANNING INNOVATION, LLC	5000.00	1
000000721686	RNA MICHIGAN HOLDINGS, LLC	29547.00	6
000000721688	RANDALL G-P ROSENBERGER	2295.00	2
000000721903	MARGARET ANN SCHILLING	1773.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721963	TARA ANN ST. AUBIN	310.00	1
000000722231	US SIGNAL COMPANY, LLC	885.42	1
000000722332	TERESA WILKINSON	310.00	1
000000750021	JAMES BARTLETT	8495.25	5
000000750028	RONALD J BENORE, JR	5451.99	5
000000750037	DAVID MICHAEL BOGARD	8588.75	4
000000750039	CHRISTOPHER J. BOGARD	425.00	2
000000750077	RONALD BRUCE	15200.50	22
000000750088	ANTHONY BRYCE CAPSER	2491.63	3
000000750089	LESLIE CARR	2136.89	16
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	265.00	1
000000750269	MARY GANTZOS	9443.58	30
000000750274	LOGAN FRANCISCO	4165.00	25
000000750323	GONEK & BELCHER LAW, P.C.	5213.75	10
000000750325	JOHN GONTA	19382.74	42
000000750335	DAVID GRENN	6421.50	9
000000750368	CHRISTINA D HILLS	476.00	4
000000750420	STEVEN TODD JEDINAK	10964.00	28
000000750438	MICHAEL ANTHONY KARMAN	510.00	3

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OPTIMUM PAYMENTS SUMMARY

RUN: 005254 PAYMENT DATE: 06/21/23 PAY-THROUGH DATE: 06/13/23

Vendor Name Amount Count

000000750439	RURKA LAW, PLC	3595.50	10
000000750442	JASON KACZMAREK	748.00	6
000000750446	KERSHAW, VITITOE & JEDINAK, PL	1074.00	5
000000750458	KENNEDY LAW OFFICE PLLC	756.64	1
000000750497	TIMOTHY LAITUR	3167.17	14
000000750507	LENNARD, GRAHAM & GOLDSMITH	9254.33	2
000000750591	TINA MARIE MULLINS	59.50	1
000000750604	SCOTT M. NEUMAN	683.47	1
000000750645	BRETT C PERELMAN	1775.08	4
000000750708	RIVERTOWN LAW FIRM PLC	11463.90	23
000000750714	THOMAS RICHARD RUDDY	5593.50	35
000000750724	MICHAEL A. ROTH	9420.57	22
000000750749	MICHAEL A SMITH	7587.50	23
000000820676	JERE BELTRAME	351.56	1
000000820962	ZACHARY BLEVINS	21.62	1
000000821182	MARK S. BRAUNLICH	246.50	1
000000822328	SHARON DART	329.88	1
000000822630	CAROLEE GOODNOUGH	47.03	1
000000822673	JEFFREY DUSSEAU	142.26	1
000000822775	JAMIE EATHORNE	248.32	1
000000822809	AMANDA EICHER	238.91	1
000000823378	STEPHANIE GARRETT	323.40	1
000000823597	DIANA GOODRIDGE	167.87	1
000000824126	SHAWNA HESTER	15.26	1
000000824216	PAMELA HOLLIDAY	67.62	1
000000824247	CHRISTIAN HORKEY	208.30	1
000000824300	ERICA HUERTA	40.68	1
000000824420	RAEGAN INGRAM	142.67	1
000000824441	TATYANA IVANOVA	1506.39	4
000000824645	ROBERT JONES	385.36	1
000000824992	SAM KOWALSKI	44.54	1
000000825638	BROOKE FENDER	186.02	1
000000825715	SUSAN MARTINEZ	52.80	2
000000825796	MITCHELL A. McFADDEN	194.80	1
000000826266	KELLY NECKEL	42.29	1
000000826330	WILLIAM P. NICHOLS	229.26	1
000000826377	KELSEY NUSSBAUM	86.46	1
000000826492	LAURA PAPENHAGEN	27.64	1
000000826861	SAMANTHA HENRY	62.88	1
000000826883	JEFFREY PRZEWOZNIAK	314.33	1
000000827102	BRIAN A ROCHOWAIK	112.66	1
000000827176	STEPHANIE ROSINSKI	70.00	1
000000827775	MELISSA STRONG	397.14	1
000000827813	JACQUELINE SWEARINGEN	386.80	1
000000827814	CHERYL SWEENEY	58.00	1
000000828031	MELISSA TROUTEN	67.47	1
000000828311	WENDY VANTIEM	106.00	1
000000828537	DANIEL WHITE	224.00	1
000000828575	AMANDA WILCOUSKY	297.85	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005254 PAYMENT DATE: 06/21/23 PAY-THROUGH DATE: 06/13/23

Vendor	Name	Amount	Count
000000828680	CEILIA WODARSKI	276.04	1
000000828716	MICHAEL WOOLFORD	348.58	1
000000828769	ALEX ZUCKERMAN	473.57	1
000000861299	HANNAH MURPHY	21.81	1
000000902208	CHEVRETTE GRADALL SERVICE	3000.00	1
000000902802	IDA FARMERS CO-OPERATIVE	22.50	1
000000902906	JACK'S LAWN SERVICE	1170.00	2
000000903175	MASSERANT FEED & GRAIN	40.00	1
000000903213	STONECO, INC.	2361.93	2
000000903227	MONROE COUNTY TREASURER	49619.72	1
000000903239	MONROE COUNTY ENTERPRISE FUND	11698.24	7
000000903504	PEPCO	132.06	1
000000903518	PEERLESS SUPPLY CO.	69.72	1
000000903817	SALENBIEN TRUCKING & EXCAVATIN	319061.67	1
000000903819	SCHUMAKER BROTHERS	28000.00	1
000000903829	SPICER GROUP	1596.25	1
CTY HEALTH	Patricia Lyden	44.00	1
VET BUREAU	SUN COMMUNITIES, INC.	5335.79	1
VET BURIALS	LINDA CALKINS	350.00	1
VET BURIALS	BONNIE CLUCKEY	300.00	1
VET BURIALS	JUDY LYNCH	300.00	1
VET BURIALS	SHIRLEY A. PRESTON	300.00	1
VET BURIALS	BARBRA VANWASSEHNOVA	350.00	1
VET BURIALS	ANDREA HILL	350.00	1
**** TOTALS:		1104953.70	753

NON CLAIM RUN 06/09/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

06/08/23

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PARAMETERS FOR PAYMENT RUN NUMBER 005252

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 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/08/23		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run	005252	Payment Date	06/09/23	Pay-thru Date	06/07/23	
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number		
THE ASU GROUP		000000010200	05312023	5241608	06/07/23	19863.62 19863.62	0.00 0.00	19863.62 19863.62		000000569862		
THE ASU GROUP		000000010200	M00S006700	5241613	06/07/23	600.00 600.00	0.00 0.00	600.00 600.00		000000569863		
AREA AGENCY ON AGING		000000012654	30601085307	5241450	06/06/23	1101.33 1101.33	0.00 0.00	1101.33 1101.33		000000569864		
ASH SENIOR CITIZEN C		000000012750	30601092508	5241449	06/06/23	2401.56 2401.56	0.00 0.00	2401.56 2401.56		000000569865		
REPUBLIC SERVICE OF		000000020010	003539814	5241434	06/05/23	11124.80 11124.80	0.00 0.00	11124.80 11124.80		000000569866		
BERLIN SENIOR CITIZE		000000020750	30605103107	5241454	06/06/23	2723.03 2723.03	0.00 0.00	2723.03 2723.03		000000569867		
CONSUMERS ENERGY		000000031502	20358869833 06/01/23 05/29/23	5241435 5241559 5241560	06/05/23 06/07/23 06/07/23	125.44 221.18 619.84 966.46	0.00 0.00 0.00 0.00	125.44 221.18 619.84 966.46		000000569868		
CONTINENTAL SERVICES		000000031545	RC11009	5241528	06/07/23	11614.67 11614.67	0.00 0.00	11614.67 11614.67		000000569869		
D & P CABLE INC		000000040009	10339268	5241532	06/07/23	129.90 129.90	0.00 0.00	129.90 129.90		000000569870		
DELTA DENTAL PLAN OF		000000040250	1270294	5241612	06/07/23	5935.40 5935.40	0.00 0.00	5935.40 5935.40		000000569871		
DTE ENERGY		000000040603	APRIL-MAY APRIL-MAY A APRIL-MAY B 05/31/23 1531#1_0523 1539_0523 1531#4_0523 1531#2_0523 1531#3_0523 1531D_0523	5241444 5241445 5241446 5241561 5241583 5241584 5241585 5241586 5241589 5241591	06/05/23 06/05/23 06/05/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23 06/07/23	181.28 41.81 289.02 105.96 84.31 31.99 357.21 76.35 119.20 87.30 1374.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	181.28 41.81 289.02 105.96 84.31 31.99 357.21 76.35 119.20 87.30 1374.43		000000569872		
FRENCHTOWN SENIOR CI		000000061050	30602040613 30602041215	5241452 5241453	06/06/23 06/06/23	42212.19 3438.74 45650.93	0.00 0.00 0.00	42212.19 3438.74 45650.93		000000569873		
JETS PIZZA		000000100240	2005	5241596	06/07/23	94.49	0.00	94.49				

NON CLAIM RUN 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/08/23		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank	Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23					
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					94.49	0.00	94.49	000000569874				
LAKE ERIE TRANSIT CO	000000120125	30531022908	5241448	06/06/23	15019.67	0.00	15019.67					
					15019.67	0.00	15019.67	000000569875				
MICHIGAN GAS UTILITI	000000131350	05/31/23	5241562	06/07/23	174.42	0.00	174.42					
		1539#4 0523	5241574	06/07/23	44.66	0.00	44.66					
		1531D 0523	5241575	06/07/23	55.71	0.00	55.71					
		1531C 0523	5241576	06/07/23	53.79	0.00	53.79					
		1531B 0523	5241578	06/07/23	45.82	0.00	45.82					
		1531A0 0523	5241579	06/07/23	67.93	0.00	67.93					
		1527 0523	5241582	06/07/23	69.10	0.00	69.10					
		DUE061623	5241599	06/07/23	187.81	0.00	187.81					
					699.24	0.00	699.24	000000569876				
MICHIGAN WORKS!	000000131611	164-31674	5241570	06/07/23	500.00	0.00	500.00					
					500.00	0.00	500.00	000000569877				
SYSCO DETROIT LLC	000000131804	558363036	5241587	06/07/23	290.21	0.00	290.21					
		558363035	5241588	06/07/23	1363.00	0.00	1363.00					
		558363037	5241590	06/07/23	1916.72	0.00	1916.72					
					3569.93	0.00	3569.93	000000569878				
MONROE COUNTY DENTAL	000000132420	060723 ERD	5241655	06/07/23	41.05	0.00	41.05					
		060723 565	5241656	06/07/23	635.53	0.00	635.53					
					676.58	0.00	676.58	000000569879				
MONROE FAMILY YMCA	000000132435	060723 YMC	5241617	06/07/23	844.02	0.00	844.02					
					844.02	0.00	844.02	000000569880				
MONROE CO.HEALTH INS	000000132450	060723 554M	5241657	06/07/23	710.09	0.00	710.09					
		060723 565M	5241658	06/07/23	10924.12	0.00	10924.12					
		060723 554V	5241659	06/07/23	5.10	0.00	5.10					
		060723 565V	5241660	06/07/23	81.40	0.00	81.40					
					11720.71	0.00	11720.71	000000569881				
MONROE COUNTY LEGAL	000000132550	30605025408	5241455	06/06/23	32673.52	0.00	32673.52					
					32673.52	0.00	32673.52	000000569882				
MONROE SENIOR CITIZE	000000133450	30602035610	5241451	06/06/23	44245.00	0.00	44245.00					
					44245.00	0.00	44245.00	000000569883				
CITY OF MONROE	000000133650	10988	5241529	06/07/23	3116.74	0.00	3116.74					
		4277	5241530	06/07/23	404.12	0.00	404.12					
		0616233160	5241597	06/07/23	97.87	0.00	97.87					
		0616236391	5241598	06/07/23	9.33	0.00	9.33					
					3628.06	0.00	3628.06	000000569884				
PITNEY BOWES	000000160952	07022023	5241564	06/07/23	20167.00	0.00	20167.00					

NON CLAIM RUN 06/09/23

[RAP215]		PAYMENT REGISTER - Checks				06/08/23	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20167.00	0.00	20167.00	000000569885
PRAIRIE FARMS DAIRY,	000000161170	9063739	5241592	06/07/23	212.27	0.00	212.27	
		9070996	5241594	06/07/23	165.95	0.00	165.95	
		9063738	5241595	06/07/23	178.02	0.00	178.02	
					556.24	0.00	556.24	000000569886
VARIPRO	000000161454	JULY2023	5241601	06/07/23	128261.71	0.00	128261.71	
					128261.71	0.00	128261.71	000000569887
RECOVERY ADVOCACY WA	000000180185	Q1-2023	5241616	06/07/23	2500.00	0.00	2500.00	
					2500.00	0.00	2500.00	000000569888
STATE OF MICHIGAN	000000192705	MAY 2023	5241577	06/07/23	36844.64	0.00	36844.64	
					36844.64	0.00	36844.64	000000569889
TRIPLE A MANAGEMENT	000000201553	782	5241573	06/07/23	8588.33	0.00	8588.33	
					8588.33	0.00	8588.33	000000569890
UNITED PARCEL SERVIC	000000210200	X8119213	5241593	06/07/23	11.55	0.00	11.55	
					11.55	0.00	11.55	000000569891
VERIZON WIRELESS	000000220156	9935626690	5241563	06/07/23	72.02	0.00	72.02	
					72.02	0.00	72.02	000000569892
WEX BANK	000000230425	04620039439	5241531	06/07/23	21692.01	0.00	21692.01	
					21692.01	0.00	21692.01	000000569893
WEX BANK	000000230425	89681850	5241580	06/07/23	3099.44	0.00	3099.44	
					3099.44	0.00	3099.44	000000569894
CITY OF LUNA PIER TR	000000400151	MAY 23	5241602	06/07/23	369.60	0.00	369.60	
					369.60	0.00	369.60	000000569895
MONROE COUNTY	000000500002	060723 DPR	5241618	06/07/23	570.50	0.00	570.50	
		060723 VPR	5241619	06/07/23	87.79	0.00	87.79	
		060723 MPR	5241620	06/07/23	31181.69	0.00	31181.69	
					31839.98	0.00	31839.98	000000569896
MONROE COUNTY	000000500003	060723 554	5241661	06/07/23	3.65	0.00	3.65	
		060723 565	5241662	06/07/23	87.22	0.00	87.22	
					90.87	0.00	90.87	000000569897
MONROE COUNTY FINANC	000000500251	4303	5241568	06/07/23	197.74	0.00	197.74	
					197.74	0.00	197.74	000000569898
MONROE COUNTY GENERA	000000501100	060723 554	5241663	06/07/23	36.13	0.00	36.13	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/08/23		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					36.13	0.00	36.13	000000569899			
MONROE CO.MENTAL HEA	000000501330	JUNE2023	5241614	06/07/23	83150.25	0.00	83150.25	000000569900			
					83150.25	0.00	83150.25				
BEDFORD TOWNSHIP	000000510201	MAY 2023	5241604	06/07/23	2223.72	0.00	2223.72	000000569901			
					2223.72	0.00	2223.72				
ERIE TOWNSHIP	000000510204	MAY 2023	5241605	06/07/23	2441.27	0.00	2441.27	000000569902			
					2441.27	0.00	2441.27				
FRENCHTOWN TOWNSHIP	000000510206	MAY 2023	5241606	06/07/23	628.65	0.00	628.65	000000569903			
					628.65	0.00	628.65				
SUMMERFIELD TOWNSHIP	000000510213	MAY 2023	5241607	06/07/23	33.00	0.00	33.00	000000569904			
					33.00	0.00	33.00				
MONROE CITY	000000510302	MAY 2023	5241600	06/07/23	2663.96	0.00	2663.96	000000569905			
					2663.96	0.00	2663.96				
PETERSBURG CITY	000000510303	MAY 2023	5241603	06/07/23	178.20	0.00	178.20	000000569906			
					178.20	0.00	178.20				
CARLETON VILLAGE	000000510400	MAY 2023	5241609	06/07/23	1626.24	0.00	1626.24	000000569907			
					1626.24	0.00	1626.24				
DUNDEE VILLAGE	000000510401	MAY 2023	5241610	06/07/23	5858.40	0.00	5858.40	000000569908			
					5858.40	0.00	5858.40				
SO. ROCKWOOD VILLAGE	000000510404	MAY 2023	5241611	06/07/23	4513.07	0.00	4513.07	000000569909			
					4513.07	0.00	4513.07				
MONROE CO. EMP. RETI	000000550200	060723 RTC	5241621	06/07/23	2487.06	0.00	2487.06	000000569910			
		060723 RTD	5241622	06/07/23	1551.78	0.00	1551.78				
		060723 RTS	5241623	06/07/23	15033.71	0.00	15033.71				
		060723 RET	5241624	06/07/23	21168.64	0.00	21168.64				
		42823	5241670	06/07/23	-105.04	0.00	-105.04				
					40136.15	0.00	40136.15				
AIG VALIC	000000550207	060723 AIG	5241625	06/07/23	75.00	0.00	75.00	000000569911			
					75.00	0.00	75.00				
UNITED WAY OF MONROE	000000550215	060723 UW	5241626	06/07/23	93.00	0.00	93.00	000000569912			
					93.00	0.00	93.00				
POLICE OFFICERS ASSN	000000550231	060723 U01	5241627	06/07/23	3864.00	0.00	3864.00				
		060723 U07	5241628	06/07/23	341.00	0.00	341.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/08/23		PAGE 6	
Office 001 Main		Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23			
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
POLICE OFFICERS ASSN		000000550231	060723 U08	5241629	06/07/23	537.78	0.00	537.78	000000569913		
			060723 U09	5241630	06/07/23	607.20	0.00	607.20			
			060723 U10	5241631	06/07/23	2063.92	0.00	2063.92			
			060723 U12	5241632	06/07/23	630.00	0.00	630.00			
			060723 U14	5241633	06/07/23	553.77	0.00	553.77			
			060723 U16	5241634	06/07/23	349.50	0.00	349.50			
			060723 U17	5241635	06/07/23	494.40	0.00	494.40			
			060723 U18	5241636	06/07/23	155.00	0.00	155.00			
						9596.57	0.00	9596.57			
MONROE COUNTY COMMAN		000000550241	060723 9A	5241637	06/07/23	110.00	0.00	110.00	000000569914		
						110.00	0.00	110.00			
MONROE COUNTY TPOAM		000000550242	060723 4A	5241638	06/07/23	385.00	0.00	385.00	000000569915		
						385.00	0.00	385.00			
TPOAM		000000550243	060723 U03	5241639	06/07/23	212.00	0.00	212.00	000000569916		
			060723 U04	5241640	06/07/23	2418.00	0.00	2418.00			
			060723 U11	5241641	06/07/23	155.00	0.00	155.00			
			060723 U13	5241642	06/07/23	124.00	0.00	124.00			
						2909.00	0.00	2909.00			
MONROE CO DEPUTY SHE		000000550244	060723 1A	5241643	06/07/23	690.00	0.00	690.00	000000569917		
						690.00	0.00	690.00			
MO CO CORRECTION OFF		000000550248	060723 10A	5241644	06/07/23	353.43	0.00	353.43	000000569918		
						353.43	0.00	353.43			
LOCAL 517, UTILITY W		000000550250	060723 U02	5241645	06/07/23	595.00	0.00	595.00	000000569919		
						595.00	0.00	595.00			
MONROE CO CORRECTION		000000550252	060723 17A	5241646	06/07/23	106.25	0.00	106.25	000000569920		
						106.25	0.00	106.25			
UAW LOCAL 723		000000550270	060723 U06	5241647	06/07/23	412.38	0.00	412.38	000000569921		
						412.38	0.00	412.38			
MONROE COUNTY ASSIST		000000550274	060723 14A	5241648	06/07/23	135.00	0.00	135.00	000000569922		
						135.00	0.00	135.00			
GREAT-WEST LIFE & AN		000000550280	060723 GWE	5241649	06/07/23	7057.35	0.00	7057.35	000000569923		
						7057.35	0.00	7057.35			
AXA EQUITABLE		000000550285	060723 EQU	5241650	06/07/23	475.00	0.00	475.00	000000569924		
						475.00	0.00	475.00			
MONROE CO.UNEMPLOYME		000000550310	060723 554	5241664	06/07/23	2.13	0.00	2.13			

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/08/23		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MONROE CO.UNEMPLOYME	000000550310	060723 565	5241665	06/07/23	71.96 74.09	0.00 0.00	71.96 74.09	000000569925				
MONROE COUNTY WORKER	000000550315	060723 554	5241666	06/07/23	1.59 1.59	0.00 0.00	1.59 1.59	000000569926				
MONROE CO.LONG TERM	000000550320	060723 554 060723 565	5241667 5241668	06/07/23 06/07/23	20.50 573.30 593.80	0.00 0.00 0.00	20.50 573.30 593.80	000000569927				
MONROE CO.RETIREE HE	000000550325	060723 CRH 060723 DRH 060723 RHC 060723 SRH 42803	5241651 5241652 5241653 5241654 5241669	06/07/23 06/07/23 06/07/23 06/07/23 06/07/23	678.47 496.14 5594.57 4222.23 -63.02 10928.39	0.00 0.00 0.00 0.00 0.00 0.00	678.47 496.14 5594.57 4222.23 -63.02 10928.39	000000569928				
STATE OF MICHIGAN	000000601950	MAY 2023	5241581	06/07/23	42.00 42.00	0.00 0.00	42.00 42.00	000000569929				
STATE OF MICH-DEPT O	000000602058	MAY2023	5241459	06/06/23	13148.27 13148.27	0.00 0.00	13148.27 13148.27	000000569930				
DENNIS BAKER	000000730087	6026RST	5241442	06/05/23	20.00 20.00	0.00 0.00	20.00 20.00	000000569931				
SCOTT GOOCHER	000000730449	6025RST	5241443	06/05/23	24.00 24.00	0.00 0.00	24.00 24.00	000000569932				
LINDA BETZ	000000820746	06012023	5241567	06/07/23	269.85 269.85	0.00 0.00	269.85 269.85	000000569933				
STACEY MCCOY	000000823525	06012023	5241569	06/07/23	62.88 62.88	0.00 0.00	62.88 62.88	000000569934				
CARI GRAHL	000000823645	060123	5241565	06/07/23	62.88 62.88	0.00 0.00	62.88 62.88	000000569935				
JENNIFER PFEIFFER	000000826692	05312023	5241566	06/07/23	52.79 52.79	0.00 0.00	52.79 52.79	000000569936				
JOHN STANISH	000000827654	06072023	5241571	06/07/23	37601.60 37601.60	0.00 0.00	37601.60 37601.60	000000569937				
COUNTY AGENCY ADMINI	000000902221	06052023	5241456	06/06/23	148630.53 148630.53	0.00 0.00	148630.53 148630.53	000000569938				
SALENBIEN TRUCKING &	000000903817	PAY APP #17	5241457	06/06/23	601604.06	0.00	601604.06					

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[RAP215]		PAYMENT REGISTER - Checks				06/08/23	PAGE	8
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					601604.06	0.00	601604.06	000000569939
Andrea Liedel	ANIMAL CNTL	23260	5241534	06/07/23	25.00	0.00	25.00	000000569940
					25.00	0.00	25.00	
Shellie Maueal	ANIMAL CNTL	23354	5241533	06/07/23	25.00	0.00	25.00	000000569941
					25.00	0.00	25.00	
TANICKA TURNAGE	CLERK/REGIST	19-245274FH	5241436	06/05/23	450.00	0.00	450.00	000000569942
					450.00	0.00	450.00	
MALLORY WAMPLER	CLERK/REGIST	21-246354FH	5241438	06/05/23	100.00	0.00	100.00	000000569943
					100.00	0.00	100.00	
JENNIFER BORKOWSKI	CLERK/REGIST	22-246881FH	5241439	06/05/23	225.00	0.00	225.00	000000569944
					225.00	0.00	225.00	
RANDY TAYLOR	CLERK/REGIST	23-145919PP	5241440	06/05/23	500.00	0.00	500.00	000000569945
					500.00	0.00	500.00	
JIMMEL JONES	CLERK/REGIST	23-247288FH	5241441	06/05/23	152.00	0.00	152.00	000000569946
					152.00	0.00	152.00	
QUNESE MUKES	CLERK/REGIST	23-247385FH	5241437	06/05/23	2500.00	0.00	2500.00	000000569947
					2500.00	0.00	2500.00	
RICHARD LIGMAN	JURY WHITE	1278	5241497	06/06/23	21.40	0.00	21.40	000000569948
					21.40	0.00	21.40	
NICHOLE MORRIS	JURY WHITE	1288	5241505	06/06/23	21.40	0.00	21.40	000000569949
					21.40	0.00	21.40	
MIGUEL GAYTAN	JURY WHITE	1422	5241482	06/06/23	21.40	0.00	21.40	000000569950
					21.40	0.00	21.40	
CHELSEY REAUME	JURY WHITE	1617	5241512	06/06/23	17.20	0.00	17.20	000000569951
					17.20	0.00	17.20	
JOHN STURGILL	JURY WHITE	1731	5241519	06/06/23	16.00	0.00	16.00	000000569952
					16.00	0.00	16.00	
CAROL CAMPBELL	JURY WHITE	1859	5241467	06/06/23	16.00	0.00	16.00	000000569953
					16.00	0.00	16.00	
MELANIE SOULES	JURY WHITE	194	5241517	06/06/23	24.60	0.00	24.60	000000569954
					24.60	0.00	24.60	
TAYLOR BRANT	JURY WHITE	2135	5241464	06/06/23	15.80	0.00	15.80	

NON CLAIM RUN 06/09/23

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

06/08/23

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Office 001	Main	Bank	BNK001	National City Bank	Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					15.80	0.00	15.80	000000569955	
ERIK MALY	JURY WHITE	2201	5241498	06/06/23	21.80	0.00	21.80		
					21.80	0.00	21.80	000000569956	
GABRIEL MILLER	JURY WHITE	2357	5241503	06/06/23	86.20	0.00	86.20		
					86.20	0.00	86.20	000000569957	
RALPH BYDLOWSKI JR	JURY WHITE	2436	5241466	06/06/23	20.60	0.00	20.60		
					20.60	0.00	20.60	000000569958	
KATIE LETTS	JURY WHITE	2541	5241496	06/06/23	87.80	0.00	87.80		
					87.80	0.00	87.80	000000569959	
JENNIFER CLICK	JURY WHITE	2928	5241471	06/06/23	15.80	0.00	15.80		
					15.80	0.00	15.80	000000569960	
JOSEPH GEENENS	JURY WHITE	2979	5241483	06/06/23	15.40	0.00	15.40		
					15.40	0.00	15.40	000000569961	
JESSICA EVANS	JURY WHITE	3035	5241478	06/06/23	16.80	0.00	16.80		
					16.80	0.00	16.80	000000569962	
JOSEPH ROOP	JURY WHITE	3036	5241514	06/06/23	16.20	0.00	16.20		
					16.20	0.00	16.20	000000569963	
CHRISTINE BRUCKNER	JURY WHITE	3054	5241465	06/06/23	20.00	0.00	20.00		
					20.00	0.00	20.00	000000569964	
TANIA ZANGER	JURY WHITE	3341	5241524	06/06/23	21.20	0.00	21.20		
					21.20	0.00	21.20	000000569965	
AARON WINSLOW	JURY WHITE	3480	5241523	06/06/23	22.60	0.00	22.60		
					22.60	0.00	22.60	000000569966	
ANDREA ORR	JURY WHITE	3584	5241510	06/06/23	65.30	0.00	65.30		
					65.30	0.00	65.30	000000569967	
STEPHEN DEGRAND	JURY WHITE	3664	5241474	06/06/23	17.00	0.00	17.00		
					17.00	0.00	17.00	000000569968	
DAVID BARTON	JURY WHITE	4123	5241460	06/06/23	19.60	0.00	19.60		
					19.60	0.00	19.60	000000569969	
JESSICA BELLESTRI	JURY WHITE	4172	5241461	06/06/23	21.20	0.00	21.20		
					21.20	0.00	21.20	000000569970	
JENNIFER CHITWOOD	JURY WHITE	4291	5241469	06/06/23	89.80	0.00	89.80		

NON CLAIM RUN 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/08/23		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					89.80	0.00	89.80	000000569971				
JEFFREY HAMLIN	JURY WHITE	4480	5241488	06/06/23	16.60	0.00	16.60	000000569972				
					16.60	0.00	16.60					
BRENNA NOWAK	JURY WHITE	458	5241508	06/06/23	20.60	0.00	20.60	000000569973				
					20.60	0.00	20.60					
ROSEANNE STASA	JURY WHITE	4609	5241518	06/06/23	20.40	0.00	20.40	000000569974				
					20.40	0.00	20.40					
MARY PLATT	JURY WHITE	4658	5241511	06/06/23	16.40	0.00	16.40	000000569975				
					16.40	0.00	16.40					
RICKEY NEELEY	JURY WHITE	4847	5241507	06/06/23	79.80	0.00	79.80	000000569976				
					79.80	0.00	79.80					
AHMED METWALLY	JURY WHITE	5009	5241502	06/06/23	21.40	0.00	21.40	000000569977				
					21.40	0.00	21.40					
BENJAMIN JEWETT	JURY WHITE	5102	5241490	06/06/23	21.60	0.00	21.60	000000569978				
					21.60	0.00	21.60					
DEBRA KITZMILLER	JURY WHITE	5415	5241493	06/06/23	21.40	0.00	21.40	000000569979				
					21.40	0.00	21.40					
RYAN MILLER	JURY WHITE	5468	5241504	06/06/23	16.20	0.00	16.20	000000569980				
					16.20	0.00	16.20					
SALVATORE GIARMO	JURY WHITE	5543	5241484	06/06/23	15.60	0.00	15.60	000000569981				
					15.60	0.00	15.60					
DANIEL OPERACZ	JURY WHITE	5597	5241509	06/06/23	23.60	0.00	23.60	000000569982				
					23.60	0.00	23.60					
LANCE SMITH	JURY WHITE	5626	5241516	06/06/23	63.70	0.00	63.70	000000569983				
					63.70	0.00	63.70					
MARK SZUPER	JURY WHITE	5832	5241520	06/06/23	19.00	0.00	19.00	000000569984				
					19.00	0.00	19.00					
SUMMER VARGA	JURY WHITE	5942	5241521	06/06/23	22.40	0.00	22.40	000000569985				
					22.40	0.00	22.40					
DEVIN FLYNN	JURY WHITE	6097	5241480	06/06/23	76.60	0.00	76.60	000000569986				
					76.60	0.00	76.60					
CHRISTOPHER SCHELLER	JURY WHITE	645	5241515	06/06/23	91.00	0.00	91.00					

NON CLAIM RUN 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/08/23		PAGE	11
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					91.00	0.00	91.00	000000569987			
SUSAN KNAPP	JURY WHITE	6482	5241494	06/06/23	87.80	0.00	87.80	000000569988			
					87.80	0.00	87.80				
BRYAN GIRBACH	JURY WHITE	6608	5241485	06/06/23	24.20	0.00	24.20	000000569989			
					24.20	0.00	24.20				
DUSTIN KELLY	JURY WHITE	6716	5241492	06/06/23	22.20	0.00	22.20	000000569990			
					22.20	0.00	22.20				
REBECCA HOBGOOD	JURY WHITE	6720	5241489	06/06/23	19.20	0.00	19.20	000000569991			
					19.20	0.00	19.20				
ZACHARY DAVENPORT	JURY WHITE	6871	5241473	06/06/23	84.60	0.00	84.60	000000569992			
					84.60	0.00	84.60				
KAREN MUMBOWER	JURY WHITE	6899	5241506	06/06/23	18.60	0.00	18.60	000000569993			
					18.60	0.00	18.60				
DENNIS KOOKOOTHE	JURY WHITE	6948	5241495	06/06/23	87.80	0.00	87.80	000000569994			
					87.80	0.00	87.80				
EARNETTE GYDE	JURY WHITE	6968	5241486	06/06/23	85.40	0.00	85.40	000000569995			
					85.40	0.00	85.40				
CHRISTOPHER ESSEX	JURY WHITE	6977	5241477	06/06/23	16.60	0.00	16.60	000000569996			
					16.60	0.00	16.60				
MORGAN CARROLL	JURY WHITE	7246	5241468	06/06/23	20.20	0.00	20.20	000000569997			
					20.20	0.00	20.20				
JUSTIN ROOF	JURY WHITE	80	5241513	06/06/23	20.60	0.00	20.60	000000569998			
					20.60	0.00	20.60				
TIMOTHY DIAZ	JURY WHITE	8068	5241475	06/06/23	15.80	0.00	15.80	000000569999			
					15.80	0.00	15.80				
LINDA KELLER	JURY WHITE	8260	5241491	06/06/23	17.00	0.00	17.00	000000570000			
					17.00	0.00	17.00				
MICHAEL BERNARD	JURY WHITE	8307	5241462	06/06/23	90.20	0.00	90.20	000000570001			
					90.20	0.00	90.20				
TABITHA FUNK	JURY WHITE	8383	5241481	06/06/23	20.60	0.00	20.60	000000570002			
					20.60	0.00	20.60				
BENJAMIN CLAY	JURY WHITE	845	5241470	06/06/23	91.00	0.00	91.00				

NON CLAIM RUN 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/08/23		PAGE 12	
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date	06/09/23	Pay-thru Date	06/07/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					91.00	0.00	91.00	000000570003				
MICHAEL GYDE JR	JURY WHITE	8470	5241487	06/06/23	20.60	0.00	20.60	000000570004				
					20.60	0.00	20.60					
AMI BIGGS	JURY WHITE	8573	5241463	06/06/23	21.40	0.00	21.40	000000570005				
					21.40	0.00	21.40					
BRIAN ZIENTEK	JURY WHITE	8635	5241525	06/06/23	22.20	0.00	22.20	000000570006				
					22.20	0.00	22.20					
MICHELLE EICKMEYER	JURY WHITE	9181	5241476	06/06/23	22.00	0.00	22.00	000000570007				
					22.00	0.00	22.00					
DEBORAH DAVENPORT	JURY WHITE	9418	5241472	06/06/23	16.40	0.00	16.40	000000570008				
					16.40	0.00	16.40					
ASHLEY MARTIN	JURY WHITE	9450	5241499	06/06/23	24.60	0.00	24.60	000000570009				
					24.60	0.00	24.60					
AARON FIALA	JURY WHITE	9486	5241479	06/06/23	19.20	0.00	19.20	000000570010				
					19.20	0.00	19.20					
BRANDON WESTBROOK	JURY WHITE	9818	5241522	06/06/23	16.00	0.00	16.00	000000570011				
					16.00	0.00	16.00					
HOLLY MCHUGH	JURY WHITE	9877	5241501	06/06/23	21.20	0.00	21.20	000000570012				
					21.20	0.00	21.20					
CYNTHIA MCDEVITT	JURY WHITE	9941	5241500	06/06/23	16.80	0.00	16.80	000000570013				
					16.80	0.00	16.80					
NATHAN ROBERT AUSMUS	JURY-HORKEY	(A) 5/23	5241535	06/07/23	15.40	0.00	15.40	000000570014				
					15.40	0.00	15.40					
TIMOTHY LEE BELLFY	JURY-HORKEY	(B) 5/23	5241536	06/07/23	21.80	0.00	21.80	000000570015				
					21.80	0.00	21.80					
MICHAEL DANIEL CARTE	JURY-HORKEY	(C) 5/23	5241537	06/07/23	23.00	0.00	23.00	000000570016				
					23.00	0.00	23.00					
THERESE MARIE CONONI	JURY-HORKEY	(D) 5/23	5241538	06/07/23	22.00	0.00	22.00	000000570017				
					22.00	0.00	22.00					
GARRETT LEWIS DIESIN	JURY-HORKEY	(E) 5/23	5241539	06/07/23	33.00	0.00	33.00	000000570018				
					33.00	0.00	33.00					
JEAN ANN DUVAL	JURY-HORKEY	(F) 5/23	5241540	06/07/23	21.00	0.00	21.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/08/23		PAGE 13	
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					21.00	0.00	21.00	000000570019			
TYLER MICHAEL EAGLE	JURY-HORKEY	(G) 5/23	5241541	06/07/23	15.40	0.00	15.40	000000570020			
					15.40	0.00	15.40				
RAWSON DOUGLAS HANNA	JURY-HORKEY	(H) 5/23	5241542	06/07/23	35.60	0.00	35.60	000000570021			
					35.60	0.00	35.60				
RHEA MARY JAGODZINSK	JURY-HORKEY	(I) 5/23	5241543	06/07/23	38.00	0.00	38.00	000000570022			
					38.00	0.00	38.00				
ERIC DEAN KELLSTADT	JURY-HORKEY	(J) 5/23	5241544	06/07/23	30.60	0.00	30.60	000000570023			
					30.60	0.00	30.60				
KAREN ELAINE LARABEL	JURY-HORKEY	(K) 5/23	5241545	06/07/23	17.40	0.00	17.40	000000570024			
					17.40	0.00	17.40				
DANIEL ROBERT LAURA	JURY-HORKEY	(L) 5/23	5241546	06/07/23	17.40	0.00	17.40	000000570025			
					17.40	0.00	17.40				
TERESA MARIE LEONARD	JURY-HORKEY	(M) 5/23	5241547	06/07/23	19.00	0.00	19.00	000000570026			
					19.00	0.00	19.00				
DEBORAH JEAN MILNAR	JURY-HORKEY	(N) 5/23	5241548	06/07/23	21.80	0.00	21.80	000000570027			
					21.80	0.00	21.80				
MICHAEL JOHN NAGY	JURY-HORKEY	(O) 5/23	5241549	06/07/23	21.40	0.00	21.40	000000570028			
					21.40	0.00	21.40				
ADAM TYLER OWEN	JURY-HORKEY	(P) 5/23	5241550	06/07/23	16.60	0.00	16.60	000000570029			
					16.60	0.00	16.60				
TERRY ALAN POWELL	JURY-HORKEY	(Q) 5/23	5241551	06/07/23	19.80	0.00	19.80	000000570030			
					19.80	0.00	19.80				
DAVID WAYNE RIGEL	JURY-HORKEY	(R) 5/23	5241552	06/07/23	21.00	0.00	21.00	000000570031			
					21.00	0.00	21.00				
JAMES EDWARD ROBERTS	JURY-HORKEY	(S) 5/23	5241553	06/07/23	22.40	0.00	22.40	000000570032			
					22.40	0.00	22.40				
ZANE MAXWELL RUSSELL	JURY-HORKEY	(T) 5/23	5241554	06/07/23	15.20	0.00	15.20	000000570033			
					15.20	0.00	15.20				
RANDY BURTON SETZLER	JURY-HORKEY	(U) 5/23	5241555	06/07/23	33.20	0.00	33.20	000000570034			
					33.20	0.00	33.20				
CONSTANCE JANE SIMON	JURY-HORKEY	(V) 5/23	5241556	06/07/23	30.80	0.00	30.80				

NON CLAIM RUN 06/09/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/08/23		PAGE	14
Office 001	Main	Bank	BNK001	National City Bank		Run 005252	Payment Date 06/09/23	Pay-thru Date 06/07/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					30.80	0.00	30.80	000000570035			
KEEGAN JOSEPH SORENS	JURY-HORKEY	(W) 5/23	5241557	06/07/23	20.00	0.00	20.00	000000570036			
					20.00	0.00	20.00				
REGINA ANN VERES	JURY-HORKEY	(X) 5/23	5241558	06/07/23	21.00	0.00	21.00	000000570037			
					21.00	0.00	21.00				
SCHNEIDERMAN & SHERM	TREASURER	JUNE 2023	5241432	06/02/23	55931.87	0.00	55931.87	000000570038			
					55931.87	0.00	55931.87				
SCHNEIDERMAN & SHERM	TREASURER	JUNE 23	5241433	06/02/23	42400.00	0.00	42400.00	000000570039			
					42400.00	0.00	42400.00				
PATRICK MCCABE	TREASURER	JUNE 2023	5241447	06/05/23	109.49	0.00	109.49	000000570040			
					109.49	0.00	109.49				
KIMBERLY B LEHMANN	TREASURER	20,21,22PRE	5241527	06/06/23	1904.80	0.00	1904.80	000000570041			
					1904.80	0.00	1904.80				
THOMAS LEHR	TREASURER	2022 PRE	5241458	06/06/23	697.98	0.00	697.98	000000570042			
					697.98	0.00	697.98				
CHRISTOPHER SEILHAME	TREASURER	PRE 2022	5241526	06/06/23	1696.84	0.00	1696.84	000000570043			
					1696.84	0.00	1696.84				
BANK BNK001 - TOTAL					1560497.61	0.00	1560497.61	*			
OFFICE 001 - TOTAL					1560497.61	0.00	1560497.61	**			

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[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005256

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 06/16/23

[RAP215]

PAYMENT REGISTER - Checks

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Company 01 County of Monroe		Bank		National City Bank		Run 005256	Payment Date 06/16/23	Pay-thru Date 06/14/23	
Office 001 Main		Bank	BNK001	National City Bank					
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
AT & T	000000010000	734R0110210	5241730	06/14/23	217.35 217.35	0.00 0.00	217.35 217.35	000000570044	
AT&T MOBILITY	000000010026	28728330440 06142023	5241717 5241741	06/14/23 06/14/23	5344.84 3219.78 8564.62	0.00 0.00 0.00	5344.84 3219.78 8564.62	000000570045	
ALZHEIMER'S & DEMENT	000000011076	30612023215	5241690	06/13/23	592.00 592.00	0.00 0.00	592.00 592.00	000000570046	
AUTOMATIC DATA PROCE	000000012850	635204219	5241735	06/14/23	133.00 133.00	0.00 0.00	133.00 133.00	000000570047	
BEDFORD SENIOR CITIZ	000000020400	30607105309	5241693	06/13/23	30310.81 30310.81	0.00 0.00	30310.81 30310.81	000000570048	
CARASOFT TECHNOLOGY	000000030315	IN1404833	5241729	06/14/23	10.00 10.00	0.00 0.00	10.00 10.00	000000570049	
CHARTER COMMUNICATIO	000000030566	06/07/23 .06/07/23 06/07/23 06/07/23	5241712 5241713 5241715 5241716	06/14/23 06/14/23 06/14/23 06/14/23	230.15 219.98 128.79 260.14 839.06	0.00 0.00 0.00 0.00 0.00	230.15 219.98 128.79 260.14 839.06	000000570050	
COMCAST CABLEVISION	000000031085	0092098	5241701	06/13/23	477.69 477.69	0.00 0.00	477.69 477.69	000000570051	
CONTINENTAL SERVICES	000000031545	RC11053	5241711	06/14/23	11598.62 11598.62	0.00 0.00	11598.62 11598.62	000000570052	
DELTA DENTAL PLAN OF	000000040250	1273921 1272284	5241733 5241734	06/14/23 06/14/23	2910.24 11168.03 14078.27	0.00 0.00 0.00	2910.24 11168.03 14078.27	000000570053	
DTE ENERGY	000000040603	01543 06/09/23 06/07/23 MAY-JUNE MAY-JUNE A MAY-JUNE B MAY-JUNE C MAY-JUNE D MAY-JUNE E	5241702 5241718 5241719 5241720 5241721 5241722 5241723 5241724 5241725	06/13/23 06/14/23 06/14/23 06/14/23 06/14/23 06/14/23 06/14/23 06/14/23 06/14/23	174.58 443.16 15.19 437.45 476.29 67.28 477.28 537.21 519.31 3147.75	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	174.58 443.16 15.19 437.45 476.29 67.28 477.28 537.21 519.31 3147.75	000000570054	
HABITEC SECURITY	000000080001	A886063	5241703	06/13/23	239.64	0.00	239.64		

NON CLAIM RUN 06/16/23

[RAP215]

PAYMENT REGISTER - Checks

06/15/23

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Company 01 County of Monroe		Bank		National City Bank		Run 005256	Payment Date 06/16/23	Pay-thru Date 06/14/23	
Office 001	Main	Bank	BNK001	National City Bank	Run 005256	Payment Date 06/16/23	Pay-thru Date 06/14/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
HABITEC SECURITY	000000080001	A884960	5241704	06/13/23	208.68 448.32	0.00 0.00	208.68 448.32	000000570055	
LAKE ERIE TRANSIT CO	000000120125	641	5241728	06/14/23	300.00 300.00	0.00 0.00	300.00 300.00	000000570056	
AARON JOHN ADAMS	000000120490	2421	5241686	06/12/23	920.00 920.00	0.00 0.00	920.00 920.00	000000570057	
MICHIGAN GAS UTILITI	000000131350	0615717003	5241705	06/13/23	50.70 50.70	0.00 0.00	50.70 50.70	000000570058	
SYSO DETROIT LLC	000000131804	558381230 558381229	5241738 5241739	06/14/23 06/14/23	73.87 1476.30 1550.17	0.00 0.00 0.00	73.87 1476.30 1550.17	000000570059	
MONROE FAMILY YMCA	000000132435	30609110407	5241700	06/13/23	720.00 720.00	0.00 0.00	720.00 720.00	000000570060	
MONROE FAMILY YMCA	000000132435	30613083507	5241698	06/13/23	3128.51 3128.51	0.00 0.00	3128.51 3128.51	000000570061	
PRAIRIE FARMS DAIRY,	000000161170	9078445	5241737	06/14/23	153.38 153.38	0.00 0.00	153.38 153.38	000000570062	
SIRCHIE FINGER PRINT	000000191900	0595269-IN	5241706	06/13/23	51.42 51.42	0.00 0.00	51.42 51.42	000000570063	
STAPLES CREDIT PLAN	000000192422	3504_0523	5241731	06/14/23	179.99 179.99	0.00 0.00	179.99 179.99	000000570064	
STATE OF MICHIGAN	000000192620	551-618752	5241714	06/14/23	360.00 360.00	0.00 0.00	360.00 360.00	000000570065	
TELNET WORLDWIDE, IN	000000200250	7626	5241732	06/14/23	248.54 248.54	0.00 0.00	248.54 248.54	000000570066	
THE HARTFORD	000000200415	35071602671	5241740	06/14/23	25.64 25.64	0.00 0.00	25.64 25.64	000000570067	
VERIZON WIRELESS	000000220156	9936258100	5241687	06/13/23	709.83 709.83	0.00 0.00	709.83 709.83	000000570068	
WEX BANK	000000230425	89674435	5241707	06/13/23	406.15 406.15	0.00 0.00	406.15 406.15	000000570069	
DUNDEE TOWNSHIP TREA	000000400216	MAY 2023	5241692	06/13/23	8.83	0.00	8.83		

NON CLAIM RUN 06/16/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/15/23		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005256	Payment Date 06/16/23	Pay-thru Date 06/14/23			
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number	
						8.83	0.00	8.83		000000570070	
ERIE TOWNSHIP TREASU		000000400220	MAY 2023	5241694	06/13/23	68.56	0.00	68.56		000000570071	
						68.56	0.00	68.56			
FRENCHTOWN TOWNSHIP		000000400231	MAY 2023	5241696	06/13/23	73.54	0.00	73.54		000000570072	
						73.54	0.00	73.54			
LASALLE TOWNSHIP TRE		000000400241	MAY 2023	5241697	06/13/23	323.36	0.00	323.36		000000570073	
						323.36	0.00	323.36			
LONDON TOWNSHIP		000000400245	MAY 2023	5241699	06/13/23	80.12	0.00	80.12		000000570074	
						80.12	0.00	80.12			
BEDFORD PUBLIC SCHOO		000000450250	30607080507	5241695	06/13/23	4197.12	0.00	4197.12		000000570075	
						4197.12	0.00	4197.12			
MONROE COUNTY		000000500003	JULY2023	5241736	06/14/23	297.26	0.00	297.26		000000570076	
						297.26	0.00	297.26			
JEFFERSON SCHOOL DIS		000000510509	MAY 2023	5241689	06/13/23	1859.91	0.00	1859.91		000000570077	
						1859.91	0.00	1859.91			
MASON CONSOLIDATED S		000000510510	MAY 2023	5241691	06/13/23	4436.48	0.00	4436.48		000000570078	
						4436.48	0.00	4436.48			
STATE OF MICHIGAN		000000601047	MAY,2023	5241709	06/13/23	82221.21	0.00	82221.21		000000570079	
						82221.21	0.00	82221.21			
STATE OF MI-DEPT OF		000000601952	JUNE 23	5241671	06/08/23	2927.53	0.00	2927.53		000000570080	
			JUNE 2023	5241742	06/14/23	5138.11	0.00	5138.11			
						8065.64	0.00	8065.64			
KIMBERLY DONAHEY		000000720388	27	5241727	06/14/23	3038.75	0.00	3038.75		000000570081	
						3038.75	0.00	3038.75			
FRANCES DEESE		CLERK/REGIST	23-146326PP	5241688	06/13/23	900.00	0.00	900.00		000000570082	
						900.00	0.00	900.00			
APRIL TOLLIVER		DCWITNESS	A5/23	5241672	06/08/23	6.40	0.00	6.40		000000570083	
						6.40	0.00	6.40			
AMY DENBY		DCWITNESS	B5/23	5241673	06/08/23	6.60	0.00	6.60		000000570084	
						6.60	0.00	6.60			
DEREK DENBY		DCWITNESS	C5/23	5241674	06/08/23	6.60	0.00	6.60		000000570085	
						6.60	0.00	6.60			
LOUIS O. & LOU ANN A		TREASURER	19 / 2022	5241678	06/09/23	5488.96	0.00	5488.96			

NON CLAIM RUN 06/16/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

06/15/23

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Office 001	Main	Bank	BNK001	National City Bank	Run 005256	Payment Date 06/16/23	Pay-thru Date 06/14/23	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					5488.96	0.00	5488.96	000000570086
RICHARD M. MCKINNEY	TREASURER	19-2022	5241677	06/09/23	2450.77	0.00	2450.77	
					2450.77	0.00	2450.77	000000570087
CHERYL A. SCHWENKE	TREASURER	2019-2022	5241675	06/09/23	6424.63	0.00	6424.63	
					6424.63	0.00	6424.63	000000570088
THELAM Y. FOWLER	TREASURER	2022	5241680	06/09/23	994.47	0.00	994.47	
					994.47	0.00	994.47	000000570089
LAWRENCE III & STACE	TREASURER	2022 PRE	5241676	06/09/23	2503.65	0.00	2503.65	
					2503.65	0.00	2503.65	000000570090
JOSHUA & DANA DORSEY	TREASURER	2022 PRE	5241708	06/13/23	1834.33	0.00	1834.33	
					1834.33	0.00	1834.33	000000570091
BANK BNK001 - TOTAL					204509.01	0.00	204509.01	*
OFFICE 001 - TOTAL					204509.01	0.00	204509.01	**

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

June 13, 2023

Re: Clean Slate Overtime Grant Application

Dear Chairman Brant,

This is to inform the Monroe County Board of Commissioners the First District Court will be submitting a request to The Michigan Supreme Court for reimbursement of overtime costs for work completed in regards to the Clean Slate legislation.

The 1st District Court has been preapproved for a cap of \$44,484 in overtime reimbursement. This work will take place the last week of June through the end of July 2023. Reimbursement invoices will be submitted to the State on a monthly basis.

The funds for this reimbursement will come from the State Court Administrative Office and will not require a match from Monroe County.

There will be a representative from the District Court in attendance at the June 20, 2023 Board of Commissioners Meeting. Please contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Chaffin", written over a horizontal line.

Jessica D. Chaffin
1st District Court Administrator



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

June 13, 2023

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

Re: Proposed Letter of Intent County of Monroe, Monroe County Sheriff and Humane Society of Monroe County

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office Animal Control Division and the Humane Society of Monroe County have engaged in preliminary discussions about a transition plan and proposed operating agreement and building and grounds lease for the Animal Control Shelter. Those discussions confirm what we know occurs in service to our citizens and that is often, our citizens visit both agencies when seeking animal/pet centric services and support.

Our discussions included plans for the future and how best to meet the needs of our community in our respective missions while leveraging the most from current and expected future resources. As we know, the Humane Society is seeking a new venue, as their current facility is outdated and lacks adequate space to accommodate the pets in their care. The Animal Control Division has additional demands on animal housing that has strained its ability to timelier respond to calls for services from the public. Accordingly, each organization has determined that it is in the best interest of our community that we work together to pursue our joint vision of providing one (1) shelter to manage our pet population including adoption services and other related care programs. In this initiative, the County of Monroe and the Monroe County Sheriff would relinquish shelter operations to the Humane Society of Monroe County through both an operating agreement and building/grounds lease.

Enclosed please find a Letter of Intent (LOI) between the County of Monroe, the Monroe County Sheriff and the Humane Society of Monroe County to formally enter into an action plan to draft a proposed operating agreement and building and property grounds lease.

The enclosed LOI has been reviewed by legal counsel and it is recommended the Board approve the Letter of Intent and authorize the administration, the Sheriff, and legal counsel to develop these legal documents and present them to the Board of Commissioners at a future meeting.

Michael Bosanac

Administrator/Chief Financial Officer

Troy Goodnough

Sheriff

Enclosure

LETTER OF INTENT
COUNTY OF MONROE, MONROE COUNTY SHERIFF AND HUMANE
SOCIETY OF MONROE COUNTY

This Letter of Intent (LOI) is entered into as of this ____ day of _____ 2023 by and between the **County of Monroe**, a Michigan municipal corporation of 125 East Second Street, Monroe, Michigan 48161 (hereinafter referred to as “**County**”), the **Monroe County Sheriff’s Office** through its Sheriff as the elected official of the office, of 100 East Second Street, Monroe, Michigan 48161 (hereinafter referred to as “**Sheriff**”) and the **Humane Society of Monroe County** of 833 North Telegraph Road, Monroe, Michigan 48162 (hereinafter referred to as “**Society**”), all of whom (hereinafter referred to collectively as “**Parties**”).

WHEREAS, it is mutually agreed and in the best interest of the **Parties** to enter into an agreement whereby said Agreement will provide for the mutual benefit of the **Parties** by entering into an operating agreement and building and property grounds lease that will serve to help continue to advance the mission and goals of the respective **Parties**; and

WHEREAS, the **County** owns the property at 911 South Raisinville Road, Monroe, Michigan 48161 commonly addressed and known as the Monroe County Sheriff’s Office Animal Control Division and Shelter and under an operating agreement and building and property grounds lease, the **County** would agree to lease the aforementioned property to the Society and the Society would agree to operate the facility as provided by the **County**; and

WHEREAS, the **County** and **Sheriff** have the legal authority to enter into an operating agreement and a building and property grounds lease and in doing so will allow the **Sheriff** to focus existing resources, staffing and public service response to the mission of enforcing the Monroe County Animal Control Ordinance; and

WHEREAS, the **Society** has the authority to enter into an operating agreement and a building and property grounds lease with the **County** and in doing so will allow the Society to focus its existing resources, staffing and services to the **Society’s** mission of fostering an environment of respect, responsibility and compassion for companion animals through education, pet population control and leadership; and

WHEREAS, the **County**, through the Monroe County Board of Commissioners understands the value of a proposed operating agreement and property lease with the **Society** and has sufficient information to authorize staff along with the **Sheriff** and Legal Counsel to develop a proposed operating agreement and lease to be considered by the Monroe County Board of Commissioners and the Monroe County Sheriff; and

WHEREAS, the **Society**, through its Board of Directors understand the value of entering into an agreement with the **County** to operate out of the current property and grounds located at 911 South Raisinville Road, Monroe, Michigan 48161 and authorizes its Executive Director to work with the **County** and its officials to prepare a proposed operating agreement and lease to be considered by the Humane Society of Monroe County.

NOW THEREFORE, in consideration of the mutual covenants and commitments contained in this Letter of Intent, the **Parties** hereby agree and **IN WITNESS WHEREOF**, they have executed this Letter of Intent on the date indicated below and agree to proceed under this Letter of Intent.

COUNTY OF MONROE:

By: _____

Date: _____

MONROE COUNTY SHERIFF:

By: _____

Date: _____

**HUMANE SOCIETY OF MONROE
COUNTY:**

By: _____

Date: _____



Mark Brant, Chairman

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

June 14, 2023

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

Re: County Administrator/Chief Financial Officer Performance Evaluation

Dear Commissioners:

Please accept this communication in response to the completion of the performance evaluation of County Administrator/Chief Financial Officer, Michael Bosanac. To this end, please find the results of the evaluation covering the 2022 year.

Overall, in cumulative scoring, the Board rated Mr. Bosanac's performance at 6.9 out of 7; this result continues to validate the Board's approval of the outcomes Mr. Bosanac provides to this organization and the community we serve. As Chairman, I work with him on a regular basis and can confirm the rationale of Board's continued high scoring of his overall performance.

The present matter before the Board is to act on the results of another outstanding performance evaluation of the County Administrator/CFO. Our action therefore will be as follows:

1. Accept this communication along with the evaluation documents and place them on file to document completing this task.
2. Based on the request of Mr. Bosanac in his attached letter of June 13, 2023, consider the proposed amendment to the employment agreement (attached) and determine the amount we would offer in the monthly auto allowance.

Thank you to the Board of Commissioners for your timely attention to this evaluation process and for your constructive contributions to a good professional working relationship with our chief administrative and financial officer. If you have any questions, please let me know.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

**MONROE COUNTY ADMINISTRATOR/CHIEF FINANCIAL
OFFICER EVALUATION
MICHAEL BOSANAC
2022 PERFORMANCE PERIOD
June 20, 2023**

Included In Packet:

Evaluation Results- Table

Commissioner Comments

Letter from Mr. Bosanac

Proposed Amendment to Agreement

MONROE COUNTY ADMINISTRATOR/CFO YEAR END 2022 EVALUATION RESULTS

Performance Area / Commissioner	Leadership	Strategic Planning	Organization	Communications	Knowledge, Skills, Abilities	Working Relationships	Dependability	Overall Evaluation
District #1 David Hoffman	Evaluation not returned							
District #2 Mark Brant	7	7	7	7	7	7	7	7
District #3 Dawn Asper	7	7	7	7	7	7	7	7
District #4 Jay Heinzerling	NA- Took Office 1/1/2023							
District #5 Randy Richardville	6	6	7	5	6	5	7	6
District #6 David Vensel	6	7	7	6	7	5	7	7
District #7 David Swartout	7	7	7	7	7	7	7	7
District #8 Greg Moore	7	7	7	7	7	7	7	7
District #9 Henry Lievens	7	7	7	7	7	7	7	7
AVERAGE	6.7	6.9	7.0	6.6	6.9	6.4	7.0	6.9
7 Point Evaluation Scale: 1=Poor 7=Outstanding								

**MONROE COUNTY ADMINISTRATOR/CFO
YEAR END 2022 EVALUATION
COMMISSIONER COMMENTS**

District #1: David Hoffman	No comments provided.
District #2: Mark Brant	If there was a way to give a higher score in some of these categories I definitely would. I don't believe there is another administrator in the state or beyond that has a better grip on the day to day operation or long term strategic goals for their community. Mike lives and breathes Monroe County and what is best for the present and the future.
District #3: Dawn Asper	My narratives from previous evaluations remain applicable. Mr. Bosanac's performance as our County's CFO remains extraordinary.
District #4: Jay Heinzerling	NA- Took office January 1, 2023.
District #5: Randy Richardville	Mike is an extraordinarily well-prepared and organized leader of the County administrative staff. His financial and strategic knowledge, understanding, and ability to lead are among his many strong attributes. Furthermore, Mike is passionate about his job and the people of Monroe County. He is a credit to his profession. There are times when Mike's passion takes over the project, and I believe he would be better served to communicate with the commissioners before the work is complete and recommendations ready. I've talked to him about this, and believe he is open to a more inclusive approach and I look forward to working with him into the future.
District #6: David Vensel	In my short tenure on the board, Mr. Bosanac has distinguished himself as a highly competent professional who is totally dedicated to his work as the Administrator and Chief Financial Officer for Monroe County. His financial management and budget knowledge, strategic planning, organizational skills, and extremely strong work ethic serve our county well. I look forward to working with Mr. Bosanac in the future.
District #7: David Swartout	Mike goes above & beyond & keeps all commissioners well informed.
District #8: Greg Moore	Communication is clear, quick, and efficient. Knowledgeable in all areas of operation. Skillfull in both long term and short term planning across all county entities. Pleasure to work with.
District #9: Henry Lievens	No comments provided.



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

June 13, 2023

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

Re: Proposed Amendment to Employment Agreement

Dear Chairman Brant and Members of the Board:

During the June 20, 2023 Regular Meeting of the Board of Commissioners, you will be acting on the performance evaluation results of the undersigned for the year 2022 period of performance. I have been provided a copy of the compiled results and am pleased to learn of the scoring. Once again, the scoring reflects in part the teamwork that is in place in the County government and I certainly appreciate the positive effect it has on overall performance results.

As you act on the results, I am requesting an amendment to the employment agreement related to benefits. This request is commensurate with what I feel has been delivered to the County throughout my professional career with the County but specifically over the past ten (10) years in my role as County Administrator/Chief Financial Officer. Some of the highlights include:

1. Developed a financial road map navigating the County through the Great Recession.
2. Managed the organization through the COVID-19 global pandemic
3. Advanced strategies that moved the RHC plan from 27.4% to its current funded ratio of 99.4%.
4. A leadership role in the Monroe Link Plan that has generated substantial investment and jobs in the county.
5. Leadership roles and outcomes in the largest tax appeals in the County's history
6. Promoted strategies in risk management resulting in the lowest claims activity in the past 35 years.
7. Lead financial management strategies that strengthened the County's credit rating, and increased in both dollar amount and percentage the unreserved fund balance of the County which are today the highest in the last 40 years.
8. Extended the County's voice on statewide policies and programs through leadership roles in the MMRMA, MAC, MACAO, and TCFC.
9. Led the County's efforts in litigation against the pharmaceutical industry with the County's case being the bell weather case and the County receiving a premium distribution
10. Finally, throughout all of the performance evaluations that have been completed by 16 different Commissioners over time the annual evaluations scores are an average of 6.6 out of 7 or a percentage score of 94%

June 13, 2023

Page 2

In light of the above record of performance and expectations to continue delivering similar outcomes, I have discussed with the Chairman the provision of an auto allowance through an amendment of the current employment agreement. Chairman Brant addressed this matter briefly at the June 6 meeting knowing that my performance evaluation is planned to be on the next meeting agenda. Accordingly, I offer the attached amendment to the existing employment agreement providing for an auto allowance.

I trust this is an acceptable consideration and agreeable proposal to modify our employment arrangement.

Michael Bosanac



Administrator/Chief Financial Officer

Enclosure

**AMENDMENT TO
EMPLOYMENT AGREEMENT
BETWEEN THE COUNTY OF MONROE, MICHIGAN AND MICHAEL G. BOSANAC**

WHEREAS, an employment agreement ("Agreement") was entered into on February 17, 2015 by and between the Monroe County Board of Commissioners, whose address is 125 East Second Street, Monroe, Michigan 48161 ("County") and Michael G. Bosanac, whose address is 5278 West Brookshire Court, Monroe, Michigan 48161 ("Mr. Bosanac"); and

WHEREAS, Section 1, Term, of the Agreement, was amended on the 15th day of June, 2021 to commence February 17, 2022, and continue for a term of three (3) years, expiring at 12:00 midnight on February 16, 2025; and

WHEREAS, Mr. Bosanac has received a performance evaluation from the County for the 2022 year and the overall evaluation score of the County was 6.9 out of a maximum score of 7; and

WHEREAS, the County of Monroe, desires to continue to employ Mr. Bosanac as County Administrator/Chief Financial Officer; and

WHEREAS, Mr. Bosanac desires to continue his employment with the County in the position of County Administrator/Chief Financial Officer; and

WHEREAS, in furtherance of this employment Agreement, Mr. Bosanac has requested an amendment to the Agreement that would provide Mr. Bosanac with a monthly auto allowance of \$ _____ as part of his employee benefits.

NOW, THEREFORE, IT IS HERBY AGREED that Section 5, Compensation, Item 3 Other Employee Benefits, of the Agreement is hereby amended to add sub item (a) Auto Allowance with the amendment to commence July 1, 2023, and endure through the life of the Agreement or until such time as the benefit is amended or terminated or the Agreement is terminated. All other provisions of the Agreement shall remain in full force and effect for the Agreement's duration.

IN WITNESS WHEREOF, the parties have approved this amendment this 20th day of June, 2023.

By: _____

Mark Brant, Chairman
Monroe County Board of Commissioners

Michael G. Bosanac

By: _____

Annamarie Osment, Clerk
Monroe County Clerk/Register of Deeds