

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, DECEMBER 19, 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 Vensel
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (12/05/2023 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Approval of the 12/20/2023 Accounts Payable Current Claims Report in the amount of \$962,178.79.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 12/08/2023 in the amount of \$545,586.61
 - b. Check Register dated 12/15/2023 in the amount of \$504,410.96
- XI. COMMUNICATIONS—
Board Action:
 - 1. Letter dated December 12, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office requesting approval to submit a grant application to the Michigan Municipal Risk Management Authority for a Risk Avoidance Program (RAP) grant in the amount of \$64,000 to partially fund the cost of one hundred and sixty (160) Axon Enterprise body-worn cameras.
 - 2. Letter dated December 12, 2023 from Chief Deputy Chad Zeunen, Monroe County Sheriff's Office, requesting approval to submit a grant application from the Michigan Municipal Risk Management Authority in the amount of \$81,000 to partially fund the cost

of one hundred and sixty-two (162) T7 Basic Tasers used by the Corrections Division and Uniformed Services.

3. Letter dated December 5, 2023 from Ms. Jamie Dean, Health Officer/Director, Health Department, requesting approval to apply for and accept a Local Health Department Staff Wellbeing Grant in the amount of \$4,000 from the Michigan Association of Local Public Health (MALPH). There is no matching grant amount for the program. These funds will be received and expended in FY 2024.
4. Letter dated December 12, 2023 from Ms. Jamie Dean, Health Officer/Director, Monroe County Health Department, requesting approval to accept a Public Health Emergency Preparedness (PHEP) Special Projects Funding Grant in the amount of \$10,718 with the request the funds be allocated into the 2024 budget of the Monroe County Health Department. There is no match requirement for this grant during the award period of October 1, 2023 to June 30, 2024.
5. Letter dated December 12, 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 an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Berlin Charter Township.
6. Letter dated December 8, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director submitting the proposed updates to the Raisinville Township Master Plan for review and approval of the County Planner's recommendations.

[Link](#) to Master Plan (Draft)

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. CLOSED SESSION—

1. Closed Session to discuss written legal opinion from Philip Goldsmith, County General Counsel concerning potential litigation involving the County.

XVII. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the December 5, 2023 meeting: None

XVIII. MEMBERS TIME

XIX. ADJOURNMENT

The County of Monroe will provide necessary auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials at the meeting to individuals with disabilities upon one week's notice to the County of Monroe. Individuals with disabilities requiring auxiliary aids or services should contact the County of Monroe by writing or calling the following: Human Resources - 125 East Second Street, Monroe, MI 48161 - Voice (734) 240-7295 or visit our website at www.co.monroe.mi.us.

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
DECEMBER 5, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, December 5, 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
David Hoffman	Jay Heinzerling	David Swartout	
Mark Brant	Randy Richardville	Greg Moore, Jr.	
Dawn Asper	David Vensel	J. Henry Lievens	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Swartout 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 December 5, 2023 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (11/21/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the minutes as presented for the November 21, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 12/06/2023 Accounts Payable Current Claims Report in the amount of \$551,465.98.

Motion by Commissioner Hoffman supported by Commissioner Asper to accept the 12/06/2023 Accounts Payable Current Claims Report for \$551,465.98 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 11/22/2023 in the amount of \$201,551.82
 - b. Check Register dated 12/01/2023 in the amount of \$221,351.69

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated November 30, 2023 from Mr. Chad Zeunen, Chief Deputy, Sheriff's Office, requesting to accept a training grant award from the Michigan Commission on Law Enforcement Standards in the amount of \$24,286.45 with a local match amount required of \$8,096.00 with the local match funded in the 2024 Sheriff's Office budget.

Chairman Brant read the request into the record. Chief Deputy Zeunen answered questions from Commissioners.

Motion by Commissioner Lievens, supported by Commissioner Swartout to accept and place the communication on file and approve acceptance of the grant award from the Michigan Commission on Law Enforcement Standards in the amount of \$24,286.45 with a local match amount required of \$8,096.00 funded in the 2024 Sheriff's Office budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated November 28, 2023 from Ms. Jamie Dean, Health Officer/Director, Health Department, requesting approval to apply for and accept a Medical Marihuana and Oversight Grant from the Michigan Department of Licensing and Regulatory Affairs (LARA) in the amount of \$47,455.00 with no matching funds required.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the communication, place it on file and approve the request to apply for and accept a Medical Marihuana and Oversight Grant from the Michigan Department of Licensing and Regulatory Affairs (LARA) in the amount of \$47,455.00 with no matching funds required.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated November 28, 2023 from Mr. Jacob Perry, Director of Information Technology, requesting approval to submit a local consent agreement to the Michigan Department of Technology, Management & Budget (DTMB). The request is for an appropriation of FY2022 State and Local Cybersecurity Grant Program (SLCGP) funds provided to the State of Michigan by the Department of Homeland Security (DHS) and funded by the Infrastructure and Jobs Act (IIJA) in an amount to be determined.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the communication, place it on file and approve the request to submit a local consent agreement to the Michigan Department of Technology, Management & Budget (DTMB) for an appropriation of FY2022 State and Local Cybersecurity Grant Program (SLCGP) funds provided to the State of Michigan by the Department of Homeland Security (DHS) and funded by the Infrastructure and Jobs Act (IIJA) in an amount to be determined.

Roll call by Clerk as follows:

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

Motion carried.

4. Appointments/Reappointments of Monroe County Board/Commission members.

Motion by Commissioner Lievens, supported by Commissioner Swartout to confirm the Chairman's nominations to the Boards and Commissions and place the roster of appointments/reappointments communication on file.

Voice vote taken. Motion carried.

5. Letter dated November 30, 2023 from Chairman Mark Brant, submitting the year-end 2023-progress report of the Monroe County Board of Commissioners 2023-2024 Goals.

[Link](#) to Board of Commissioners 2023-2024 Goals progress report.

Motion by Commissioner Heinzerling, supported by Commissioner Lievens to accept the communication with the accompanying report and place it on file.

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 November 21, 2023 meeting: None

XVII. MEMBERS TIME

Commissioner Hoffman—Thank you to all the Directors and people who attended tonight. I know it was a fast, smooth meeting but that's the way we like it to be. Road Commission (Dave Leach), thank you for coming.

Commissioner Asper—Thank you to the entire team that presents all of this. We have our budget made, we are looking good as a county throughout the whole state, and I really appreciate all the hard work that goes behind that. We don't see most of it but I know it's a lot. I appreciate all the people that come in and attend our meetings that are heads of their departments. I really appreciate that our IT has been really excellent with

what is going on across the nation with hacking and such. I wish that all of you have a wonderful Christmas and see you in the new year.

Commissioner Moore—Confirmed that there is a meeting scheduled on December 19.

Commissioner Lievens—Acknowledged the guests tonight. I had a chance to speak to some.

Commissioner Richardville—Thank you to those who volunteer to be on the Boards and Commissions. A good community is an involved community. Many people who served on the Boards and Commissions have been on them for several years and we appreciate them.

Commissioner Swartout, Commissioner Heinzerling, Commissioner Brant and Commissioner Vensel all passed.

Mr. Bosanac—On Thursday I am going to appoint Mr. Perry our IT Director to our advisory panel on the MMRMA. The panel specializes in cybersecurity. He will be working with a group of other IT Directors from across the state, which will be good for us. As Chairman Brant said, the quality of some of the applicants for Boards and Commissions were outstanding. As an example, Bruce (Kral) has been here for a number of meetings and he's going to be an outstanding member of the EMA with his background.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:15 p.m. with no further business to conduct.

Respectfully submitted by:



Lisa E. Sanders
Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners

[RAP205]

OPTIMUM PAYMENTS SUMMARY

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RUN: 005358 PAYMENT DATE: 12/20/23 PAY-THROUGH DATE: 12/12/23

Vendor Name Amount Count

000000010044	ADP SCREENING AND SELECTION SE	92.00	1
000000010335	ACCESS & ALARM INC	725.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	1300.00	1
000000010849	ALLIE BROS. INC.	1536.78	6
000000012816	RED AUSTIN'S FUNERAL COACH SER	2040.00	1
000000012950	AVENTIS PASTEUR	4793.68	1
000000020004	B & L OFFICE MACHINES	120.00	1
000000020070	BOB BARKER COMPANY, INC.	396.30	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	386.48	8
000000020165	CIRBA SOLUTIONS SERVICES US, L	2108.86	1
000000020180	BATTERY WHOLESale	252.08	5
000000020190	BAY CORRUGATED CONTAINER, INC.	734.40	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	87.50	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3988.94	11
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020941	BLEU WING INVESTIGATIONS, INC.	1000.00	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	1190.34	2
000000030009	CDW GOVERNMENT INC.	3514.05	1
000000030310	CAPITAL TIRE INC	1372.70	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1323.85	2
000000031179	COMPASSIONATE COMPANIONS, INC.	10000.00	1
000000031822	COURTVIEW JUSTICE SOLUTIONS, I	6450.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	21162.48	12
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	1200.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	1233.59	1
000000032150	CXTEC INC	869.17	3
000000040007	DMC TECHNOLOGY GROUP, INC	472.50	1
000000040245	DELL MARKETING L.P.	5145.00	1
000000040280	DES MOINES STAMP, MFG CO.	33.00	1
000000040572	DEWOLF & ASSOCIATES	275.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050431	ELECTRONIC IMAGING, LLC	680.00	1
000000050555	EPIC TRANSLATIONS	150.00	1
000000050590	EXCEL SYSTEMS GROUP INC	627.04	1
000000060009	FAMILY COUNSELING SERVICE	200.00	2
000000060010	FAMILY FARM AND HOME	64.99	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	5535.00	12
000000060790	FRAME'S PEST CONTROL, INC.	145.00	2
000000061065	FRIENDLY FORD INC	2406.96	1
000000070044	GARCIA CLINICAL LABORATORY, IN	10.00	1
000000070045	GAYLORD BROS.	198.54	2
000000070050	GEAL ELECTRIC COMPANY	1782.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	188.73	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	62.63	2
000000070351	GORDON FOOD SERVICE INC	108.90	1
000000070501	GRAINGER	139.00	1
000000070954	GUARDIAN RFID	360.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005358 PAYMENT DATE: 12/20/23 PAY-THROUGH DATE: 12/12/23

Vendor Name Amount Count

000000080001	HABITEC SECURITY	172.80	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080350	HERKIMER RADIO SERVICE	50.00	1
000000080547	HOBART	690.90	1
000000080904	HOUSE ARREST SERVICES, INC.	18381.00	6
000000080922	HR STAFFING TEAM, LLC	6684.33	3
000000090206	IDEXX DISTRIBUTION CORP	1489.30	1
000000090250	ID NETWORKS INC.	192.00	1
000000090435	INTERMUSEUM CONSERVATION ASSOC	3774.00	1
000000100013	J L MECHANICAL SERVICES INC	6376.62	4
000000120004	L-TRON CORPORATION	2038.00	1
000000120011	LABELCITY, INC.	229.39	1
000000120250	LAMOUR PRINTING LLC	635.50	1
000000120340	LANGUAGE LINE SERVICES, INC.	31.50	1
000000120600	LECKLER'S, INC.	526.96	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	235.78	2
000000121003	LOWERY CORP	6717.30	3
000000130130	ALLIED EAGLE	1363.97	3
000000130185	MANNIK & SMITH GROUP INC	38346.84	6
000000130450	McKESSON GENERAL MEDICAL CORP	4868.37	3
000000130455	MDE, INC.	1560.00	1
000000130851	MERCK HUMAN HEALTH	1147.34	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130960	T-MOBILE USA, INC.	25.00	1
000000131358	MICHIGAN JUDGES ASSOCIATION	825.00	3
000000131365	MICHIGAN LAUNDRY MACHINERY SER	2655.29	1
000000132050	MILLCRAFT PAPER COMPANY	1551.90	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	192.00	1
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132402	MONROE CO. CONVENTION & TOURIS	10473.08	3
000000132619	MONROE COUNTY SALVATION ARMY	10955.00	2
000000133890	MOTOROLA SOLUTIONS, INC.	5185.27	1
000000134252	MULTI-HEALTH SYSTEMS INC.	485.00	1
000000140094	NAPA AUTO PARTS	5.61	1
000000140409	NORON INC.	74894.00	1
000000140499	NORTHERN CONCRETE PIPE, INC.	1061.10	1
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000160155	PAPER THERMOMETER COMPANY	186.36	1
000000160168	PARRAN'S GREENHOUSE	223.00	1
000000160251	PEERLESS SUPPLY CO.	2318.92	3
000000160611	PHOENIX SUPPLY, LLC	1476.60	1
000000160948	PITNEY BOWES INC	553.37	2
000000161162	LEXIPOL	16872.00	1
000000170300	QUILL CORPORATION	906.25	2
000000180185	RECOVERY ADVOCACY WARRIORS	1251.15	1
000000180674	REHMANN ROBSON	10191.15	1
000000190240	SALENBIEN WELDING SERVICE	50.00	1
000000190405	ST. PIERRE ACE HARDWARE	159.75	4

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OPTIMUM PAYMENTS SUMMARY

RUN: 005358 PAYMENT DATE: 12/20/23 PAY-THROUGH DATE: 12/12/23

Vendor Name Amount Count

000000190900	SCHINDLER ELEVATOR CORP.	693.85	1
000000190935	SCHOOLCRAFT COLLEGE	8412.93	1
000000191336	SENTINEL TECHNOLOGIES INC	8328.50	1
000000191600	SIEB PLUMBING & HEATING	290.06	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	2638.59	1
000000192304	SOUTHEASTERN DISPUTE RESOLUTION	3000.00	1
000000192336	SPECTRUM PRINTERS, INC.	15514.18	1
000000192421	STAPLES BUSINESS ADVANTAGE	6723.44	10
000000192708	STATE OF MICHIGAN	457.00	2
000000192727	STATE OF MICHIGAN	100.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192848	STERICYCLE	105.11	1
000000192892	STEVENS DISPOSAL	3042.60	3
000000193070	SUPPLYDEN INC.	976.74	1
000000193251	DELUXE FOR BUSINESS	313.27	1
000000200046	AXON ENTERPRISE INC	22410.00	1
000000200050	TMACOG	3295.00	1
000000200455	THOMSON REUTERS	472.02	1
000000200475	TIGER QUILL IMAGES, LLC	68.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	167.20	1
000000210006	ULINE	1559.42	1
000000210090	UNDERGROUND CONTRACTORS, INC.	1650.00	1
000000210260	U.S. FOODSERVICE INC	447.09	1
000000221200	VOSS LIGHTING	429.48	3
000000230110	WASHTENAW COMMUNITY COLLEGE	26550.00	1
000000230401	THOMSON REUTERS	4497.89	5
000000230868	WORLDWIDE INTERPRETERS INC	1344.08	5
000000230887	WYANDOTTE ALARM	120.00	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	160.36	1
000000230901	PFIZER INC.	11157.30	1
000000250015	YINGER PHARMACY SHOPPE	347.87	3
000000260040	TRITECH SOFTWARE SYSTEMS	163840.84	2
000000400170	CITY OF MONROE	6608.76	5
000000400220	ERIE TOWNSHIP TREASURER	425.92	1
000000400235	IDA TOWNSHIP	861.60	1
000000400370	VILLAGE OF SOUTH ROCKWOOD	1980.00	7
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	8415.59	6
000000509850	JAMES RISINGER	433.81	1
000000700100	GERMAYN GORMAN	706.55	1
000000700521	MODERN COURT REPORTING & VIDEO	234.72	2
000000700690	NICOLE L. LINDSAY	652.70	2
000000708070	STEPHANIE MARIE ROSINSKI	301.75	2
000000720125	AVERTEST, LLC	1532.26	3
000000720328	DEAF COMMUNITY ADVOCACY NETWORK	167.16	1
000000720374	FLORAL CITY GLASS COMPANY	89.25	1
000000720386	KATHARINA E. GNAGEY	247.00	1
000000720392	DEWPOINT LLC	2975.00	1
000000720394	TYKIELAH DAVIS	150.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005358 PAYMENT DATE: 12/20/23 PAY-THROUGH DATE: 12/12/23

Vendor Name Amount Count

000000720738	KASSANDRA ANNE GILBERT	50.00	1
000000720739	SONJA KAY GOETZ	400.00	1
000000720741	CALEB IAN GILBERT	400.00	1
000000720763	HURON STREET GALLERY AND STUDI	855.00	1
000000720766	KRISTY HENRY	5220.00	1
000000720784	JB SEAL COATING LLC	1190.00	2
000000720797	DAWN M. GREEN	450.00	1
000000721263	NICHOLAS ALEXANDER KUHN	100.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721365	BRIAN C. MENGE	2371.40	2
000000721374	YOLANDA MORALES	240.00	1
000000721404	DARELL MYREE	1176.00	1
000000721606	CODY PADO	300.00	2
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721903	MARGARET ANN SCHILLING	922.50	1
000000721941	SMART START MICHIGAN LLC	70.83	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722231	US SIGNAL COMPANY, LLC	741.71	1
000000722335	SYDNI ELIZABETH WALLACE	300.00	2
000000722348	WTI HOLDINGS LLC	1480.00	1
000000750021	JAMES BARTLETT	7980.00	2
000000750028	RONALD J BENORE, JR	9192.60	6
000000750037	DAVID MICHAEL BOGARD	7320.00	7
000000750077	RONALD BRUCE	16511.00	35
000000750088	ANTHONY BRYCE CAPSER	1445.00	3
000000750089	LESLIE CARR	2473.50	14
000000750250	PETER K. FALES	180.00	1
000000750269	MARY GANTZOS	13293.67	41
000000750274	LOGAN FRANCISCO	3548.00	14
000000750323	GONEK & BELCHER LAW, P.C.	17096.43	31
000000750325	JOHN GONTA	22437.58	45
000000750335	DAVID GRENN	2484.00	6
000000750368	CHRISTINA D HILLS	101.00	3
000000750420	STEVEN TODD JEDINAK	22846.20	35
000000750439	RURKA LAW, PLC	11842.00	10
000000750442	JASON KACZMAREK	4983.50	16
000000750446	KERSHAW, VITITOE & JEDINAK, PL	1326.00	3
000000750497	TIMOTHY LAITUR	5308.50	22
000000750507	LENNARD, GRAHAM & GOLDSMITH	7891.95	2
000000750591	TINA MARIE MULLINS	995.50	2
000000750616	NOVARA TESIJA CATENACCI MCDONA	188.50	1
000000750618	SEAN M. MYERS	10311.67	36
000000750621	JOLEA ANN MULL	2088.75	2
000000750645	BRETT C PERELMAN	6299.00	15
000000750714	THOMAS RICHARD RUDDY	6341.00	36
000000750724	MICHAEL A. ROTH	3258.00	9
000000750749	MICHAEL A SMITH	14134.50	32
000000750761	ALLEXIS M. SPENCER	4205.00	12
000000820226	FRANK L. ARNOLD	125.76	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005358 PAYMENT DATE: 12/20/23 PAY-THROUGH DATE: 12/12/23

Vendor Name Amount Count

000000821817	THOMAS CLEMENTS	97.38	1
000000821819	JENNY CLINE	441.47	1
000000821848	MICHAEL COCHRAN	19.73	1
000000822328	SHARON DART	199.14	1
000000822630	CAROLEE GOODNOUGH	12.77	1
000000822673	JEFFREY DUSSEAU	192.37	1
000000822775	JAMIE EATHORNE	214.41	1
000000822816	JEFF ELLINGTON	88.00	1
000000822964	CONNOR FERGUSON	121.18	1
000000824275	DONNA HUDKINS	231.21	1
000000824300	ERICA HUERTA	43.56	1
000000824565	JIMMA JOHNSON	216.80	1
000000825180	ERIC LANGTON	88.21	1
000000825181	JULIE M. LANGTON	32.75	1
000000825254	JOHN LAUB	57.71	1
000000825638	BROOKE FENDER	111.36	1
000000825796	MITCHELL A. McFADDEN	96.55	1
000000826036	LAUREN HANUS	340.42	1
000000826125	JENNA MORSE	92.68	1
000000826309	DAWN NEW	4126.44	1
000000826377	KELSEY NUSSBAUM	55.68	1
000000826435	ANNAMARIE OSMENT	116.04	1
000000826585	JORDAN PENKAVA	39.56	1
000000826883	JEFFREY PRZEWOZNIAK	164.23	2
000000826942	LYNN MW REAUME	9.52	1
000000827075	KATELYNN LAPRAD	253.58	1
000000827102	BRIAN A ROCHOWAIK	155.24	1
000000827349	NICOLE SHAHEEN	28.30	1
000000827456	RYAN D SIMMONS	92.84	2
000000827475	ISAAC SKAGGS	73.02	1
000000828311	WENDY VANTIE	95.91	1
000000828575	AMANDA WILCOUSKY	221.28	1
000000828680	CEILIA WODARSKI	286.32	1
000000828716	MICHAEL WOOLFORD	445.96	1
000000828748	GINA ZASADNY	223.48	1
000000903121	LASERSHOT	16400.00	1
000000903213	STONECO, INC.	1586.45	2
000000903239	MONROE COUNTY ENTERPRISE FUND	5924.15	5
000000903819	SCHUMAKER BROTHERS	31000.00	2
000000903829	SPICER GROUP	1000.50	1
VET BUREAU	MONROE HOUSING COMMISSION	533.00	1
VET BUREAU	FINANCIAL ONE, LLC	1795.00	1
VET BUREAU	DTE ENERGY	259.40	1
VET BUREAU	DTE ENERGY	370.56	1
VET BURIALS	JOANN ZOLLER	350.00	1

**** TOTALS: 962178.79 806

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Company 01 County of Monroe

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PARAMETERS FOR PAYMENT RUN NUMBER 005356

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

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	11192023	5245259	12/06/23	191.77 191.77	0.00 0.00	191.77 191.77	000000574698
THE ASU GROUP	000000010200	MO0S006876	5245186	12/05/23	750.00 750.00	0.00 0.00	750.00 750.00	000000574699
THE ASU GROUP	000000010200	81323-0	5245296	12/06/23	12984.26 12984.26	0.00 0.00	12984.26 12984.26	000000574700
AREA AGENCY ON AGING	000000012654	31204032308	5245192	12/05/23	1101.33 1101.33	0.00 0.00	1101.33 1101.33	000000574701
REPUBLIC SERVICE OF	000000020010	003644183	5245152	12/04/23	9687.00 9687.00	0.00 0.00	9687.00 9687.00	000000574702
BERGER CHEVROLET	000000020735	195663	5245215	12/05/23	25601.00 25601.00	0.00 0.00	25601.00 25601.00	000000574703
BERLIN SENIOR CITIZE	000000020750	31204041909	5245193	12/05/23	2087.37 2087.37	0.00 0.00	2087.37 2087.37	000000574704
CATHOLIC CHARITIES O	000000030451	2023-7-27 2023-09-15 2023-10-20 ARINV007905	5245208 5245209 5245210 5245211	12/05/23 12/05/23 12/05/23 12/05/23	1862.87 1019.71 2879.36 847.15 6609.09	0.00 0.00 0.00 0.00 0.00	1862.87 1019.71 2879.36 847.15 6609.09	000000574705
COMCAST CABLEVISION	000000031085	85291019200	5245201	12/05/23	140.03 140.03	0.00 0.00	140.03 140.03	000000574706
CONSUMERS ENERGY	000000031502	11272023	5245170	12/05/23	547.60 547.60	0.00 0.00	547.60 547.60	000000574707
CONTINENTAL SERVICES	000000031545	RC11618	5245260	12/06/23	12091.04 12091.04	0.00 0.00	12091.04 12091.04	000000574708
CORNERSTONE DETENTIO	000000031814	231266601-1	5245155	12/05/23	36700.00 36700.00	0.00 0.00	36700.00 36700.00	000000574709
D & P CABLE INC	000000040009	10398465	5245261	12/06/23	130.80 130.80	0.00 0.00	130.80 130.80	000000574710
DELTA DENTAL PLAN OF	000000040250	1417152	5245257	12/06/23	6953.08 6953.08	0.00 0.00	6953.08 6953.08	000000574711
DTE ENERGY	000000040603	11302023 11222023	5245165 5245183	12/05/23 12/05/23	113.18 25.28	0.00 0.00	113.18 25.28	

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	12182023	5245184	12/05/23	18.94	0.00	18.94	000000574712
		11.22.2023	5245185	12/05/23	21.31	0.00	21.31	
		92004798742	5245194	12/05/23	90.91	0.00	90.91	
		91001037995	5245196	12/05/23	96.13	0.00	96.13	
		91001037983	5245197	12/05/23	108.75	0.00	108.75	
		92001307738	5245198	12/05/23	38.49	0.00	38.49	
		91001008305	5245199	12/05/23	360.27	0.00	360.27	
		91001465774	5245200	12/05/23	95.40	0.00	95.40	
		11/29/2023	5245212	12/05/23	225.89	0.00	225.89	
		11/29/2023A	5245213	12/05/23	526.03	0.00	526.03	
		11/29/2023B	5245214	12/05/23	27.93	0.00	27.93	
		91001615432	5245219	12/05/23	29.26	0.00	29.26	
					1777.77	0.00	1777.77	
MICHIGAN GAS UTILITI	000000131350	11292023	5245167	12/05/23	675.73	0.00	675.73	000000574713
		11272023	5245171	12/05/23	156.41	0.00	156.41	
		4818957440	5245202	12/05/23	61.97	0.00	61.97	
		4819081247	5245203	12/05/23	62.88	0.00	62.88	
		4819866590	5245204	12/05/23	77.09	0.00	77.09	
		4818560167	5245205	12/05/23	81.01	0.00	81.01	
		4818371141	5245206	12/05/23	140.45	0.00	140.45	
		4819172813	5245207	12/05/23	125.83	0.00	125.83	
					1381.37	0.00	1381.37	
SYSCO DETROIT LLC	000000131804	558720111	5245238	12/06/23	1273.09	0.00	1273.09	000000574714
		558731381	5245239	12/06/23	45.05	0.00	45.05	
		558733122	5245240	12/06/23	20.71	0.00	20.71	
		558726805	5245241	12/06/23	55.11	0.00	55.11	
		558736045	5245242	12/06/23	1280.00	0.00	1280.00	
		558720110	5245253	12/06/23	147.44	0.00	147.44	
		558720109	5245254	12/06/23	1157.52	0.00	1157.52	
					3978.92	0.00	3978.92	
MONROE COUNTY DENTAL	000000132420	12082023	5245305	12/06/23	686.17	0.00	686.17	000000574715
		12.08.2023	5245306	12/06/23	41.05	0.00	41.05	
					727.22	0.00	727.22	
MONROE FAMILY YMCA	000000132435	120823 YMC	5245264	12/06/23	853.98	0.00	853.98	000000574716
					853.98	0.00	853.98	
MONROE CO.HEALTH INS	000000132450	12082023	5245307	12/06/23	12180.60	0.00	12180.60	000000574717
		12.08.2023	5245308	12/06/23	710.09	0.00	710.09	
		12/08/2023	5245311	12/06/23	5.10	0.00	5.10	
		12-08-2023	5245312	12/06/23	89.11	0.00	89.11	
					12984.90	0.00	12984.90	
MONROE SENIOR CITIZE	000000133450	31205104808	5245195	12/05/23	32371.50	0.00	32371.50	

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Company 01 County of Monroe		Bank		Run 005356		Payment Date 12/08/23		Pay-thru Date 12/06/23	
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	
					32371.50	0.00	32371.50	000000574718	
CITY OF MONROE	000000133650	1124234694	5245169	12/05/23	12582.34	0.00	12582.34		
		1124238881	5245173	12/05/23	374.43	0.00	374.43		
		1124236840	5245174	12/05/23	130.57	0.00	130.57		
		1124235523	5245175	12/05/23	240.56	0.00	240.56		
		1124234255	5245176	12/05/23	1065.36	0.00	1065.36		
		11242324826	5245179	12/05/23	16.33	0.00	16.33		
		1124234697	5245180	12/05/23	127.37	0.00	127.37		
		1124234722	5245181	12/05/23	41.00	0.00	41.00		
		1124237204	5245182	12/05/23	1102.23	0.00	1102.23		
		4221	5245216	12/05/23	36.87	0.00	36.87		
		3130	5245217	12/05/23	18.02	0.00	18.02		
		17485	5245218	12/05/23	216.43	0.00	216.43		
		1124236391	5245255	12/06/23	9.33	0.00	9.33		
		1124233160	5245256	12/06/23	105.57	0.00	105.57		
		11/24/2023	5245263	12/06/23	6509.04	0.00	6509.04		
					22575.45	0.00	22575.45	000000574719	
PACE SYSTEMS, INC.	000000160057	IN00047317	5245150	11/30/23	16075.00	0.00	16075.00		
					16075.00	0.00	16075.00	000000574720	
PRAIRIE FARMS DAIRY,	000000161170	9063813	5245237	12/06/23	100.15	0.00	100.15		
		9056011	5245252	12/06/23	120.97	0.00	120.97		
					221.12	0.00	221.12	000000574721	
RICOH USA, INC.	000000180818	107794709	5245162	12/05/23	146.49	0.00	146.49		
					146.49	0.00	146.49	000000574722	
THE HARTFORD	000000200415	23779766825	5245188	12/05/23	4921.27	0.00	4921.27		
					4921.27	0.00	4921.27	000000574723	
TRIPLE A MANAGEMENT	000000201553	788	5245191	12/05/23	8588.33	0.00	8588.33		
					8588.33	0.00	8588.33	000000574724	
UNITED PARCEL SERVIC	000000210200	X1473	5245153	12/04/23	17.19	0.00	17.19		
		X8119473	5245160	12/05/23	12.10	0.00	12.10		
		X8119463	5245161	12/05/23	12.24	0.00	12.24		
					41.53	0.00	41.53	000000574725	
VERIZON WIRELESS	000000220156	9950037083	5245163	12/05/23	72.02	0.00	72.02		
		9950010453	5245166	12/05/23	347.86	0.00	347.86		
					419.88	0.00	419.88	000000574726	
WEX BANK	000000230425	93669499	5245168	12/05/23	2227.29	0.00	2227.29		
					2227.29	0.00	2227.29	000000574727	
WEX BANK	000000230425	9367129	5245164	12/05/23	291.64	0.00	291.64		

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					291.64	0.00	291.64	000000574728
WEX BANK	000000230425	93669405	5245262	12/06/23	16519.38	0.00	16519.38	000000574729
					16519.38	0.00	16519.38	
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5245221	12/06/23	250.00	0.00	250.00	000000574730
		13.40662-FH	5245222	12/06/23	100.00	0.00	100.00	
					350.00	0.00	350.00	
MICHAEL BARNETT	000000300205	21-246323FH	5245223	12/06/23	450.00	0.00	450.00	000000574731
					450.00	0.00	450.00	
BUSCEMIS PIZZA	000000300524	18-244563FH	5245224	12/06/23	20.00	0.00	20.00	000000574732
					20.00	0.00	20.00	
KEVIN FORD	000000300644	21-246294FH	5245225	12/06/23	300.00	0.00	300.00	000000574733
					300.00	0.00	300.00	
FCCI INSURANCE CO	000000300646	22-247061FH	5245226	12/06/23	300.00	0.00	300.00	000000574734
					300.00	0.00	300.00	
JEFFERY FORD	000000300647	22-246999FH	5245227	12/06/23	200.00	0.00	200.00	000000574735
					200.00	0.00	200.00	
MCKAYLEE JACOBS	000000300957	22-246885FH	5245228	12/06/23	135.00	0.00	135.00	000000574736
					135.00	0.00	135.00	
ANNETTE KURTZ	000000301097	18-244306FH	5245229	12/06/23	25.00	0.00	25.00	000000574737
					25.00	0.00	25.00	
MICHIGAN STATE POLIC	000000301255	22-246723FH	5245231	12/06/23	30.00	0.00	30.00	000000574738
					30.00	0.00	30.00	
MICHIGAN STATE POLIC	000000301255	22-246783FH	5245232	12/06/23	45.00	0.00	45.00	000000574739
					45.00	0.00	45.00	
MICHIGAN STATE POLIC	000000301255	22-247100FH	5245230	12/06/23	110.00	0.00	110.00	000000574740
					110.00	0.00	110.00	
NIRVANA CANNABIS	000000301442	22-247167FH	5245233	12/06/23	40.00	0.00	40.00	000000574741
					40.00	0.00	40.00	
MARCIA O'CONNOR	000000301508	17-243979FH	5245234	12/06/23	500.00	0.00	500.00	000000574742
					500.00	0.00	500.00	
MONROE COUNTY	000000500002	120823 VPR	5245265	12/06/23	90.66	0.00	90.66	
		120823 MPR	5245266	12/06/23	32035.00	0.00	32035.00	

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Company 01 County of Monroe										
Office 001	Main	Bank	BNK001	National City Bank		Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23		
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
MONROE COUNTY		000000500002	120823 DPR	5245267	12/06/23	585.22 32710.88	0.00 0.00	585.22 32710.88	000000574743	
MONROE COUNTY		000000500003	12082023 12.08.2023	5245309 5245310	12/06/23 12/06/23	3.65 93.42 97.07	0.00 0.00 0.00	3.65 93.42 97.07	000000574744	
MONROE COUNTY FINANC		000000500251	4431	5245220	12/06/23	224.98 224.98	0.00 0.00	224.98 224.98	000000574745	
MONROE COUNTY GENERA		000000501100	12082023	5245313	12/06/23	36.13 36.13	0.00 0.00	36.13 36.13	000000574746	
MONROE CO.MENTAL HEA		000000501330	12062023	5245294	12/06/23	83150.25 83150.25	0.00 0.00	83150.25 83150.25	000000574747	
MONROE COUNTY		000000510725	12082023	5245319	12/06/23	688.74 688.74	0.00 0.00	688.74 688.74	000000574748	
MONROE CO. EMP. RETI		000000550200	120823 RTS 120823 RTD 120823 RTC 120823 RET 120823 PST	5245268 5245269 5245270 5245271 5245272	12/06/23 12/06/23 12/06/23 12/06/23 12/06/23	14670.76 1408.81 2354.71 19849.78 276.39 38560.45	0.00 0.00 0.00 0.00 0.00 0.00	14670.76 1408.81 2354.71 19849.78 276.39 38560.45	000000574749	
AIG VALIC		000000550207	120823 AIG	5245273	12/06/23	25.00 25.00	0.00 0.00	25.00 25.00	000000574750	
UNITED WAY OF MONROE		000000550215	120823 UW	5245274	12/06/23	88.00 88.00	0.00 0.00	88.00 88.00	000000574751	
POLICE OFFICERS ASSN		000000550231	120823 U18 120823 U17 120823 U16 120823 U14 120823 U12 120823 U10 120823 U09 120823 U08 120823 U07 120823 U01	5245275 5245276 5245277 5245278 5245279 5245280 5245281 5245282 5245283 5245284	12/06/23 12/06/23 12/06/23 12/06/23 12/06/23 12/06/23 12/06/23 12/06/23 12/06/23 12/06/23	186.00 494.40 349.50 664.03 540.00 2410.00 607.20 424.56 279.00 3974.40 9929.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	186.00 494.40 349.50 664.03 540.00 2410.00 607.20 424.56 279.00 3974.40 9929.09	000000574752	
MONROE COUNTY COMMAN		000000550241	120823 9A	5245285	12/06/23	110.00 110.00	0.00 0.00	110.00 110.00	000000574753	
MONROE COUNTY TPOAM		000000550242	120823 4A	5245286	12/06/23	400.00	0.00	400.00		

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					400.00	0.00	400.00	000000574754
TPOAM	000000550243	120823 U13	5245287	12/06/23	155.00	0.00	155.00	
		120823 U11	5245288	12/06/23	155.00	0.00	155.00	
		120823 U04	5245289	12/06/23	2480.00	0.00	2480.00	
		120823 U03	5245290	12/06/23	275.01	0.00	275.01	
					3065.01	0.00	3065.01	000000574755
MONROE CO DEPUTY SHE	000000550244	120823 1A	5245291	12/06/23	700.00	0.00	700.00	
					700.00	0.00	700.00	000000574756
MO CO CORRECTION OFF	000000550248	120823 10A	5245298	12/06/23	411.78	0.00	411.78	
					411.78	0.00	411.78	000000574757
LOCAL 517, UTILITY W	000000550250	120823 U02	5245292	12/06/23	735.00	0.00	735.00	
					735.00	0.00	735.00	000000574758
MONROE CO CORRECTION	000000550252	120823 17A	5245293	12/06/23	106.25	0.00	106.25	
					106.25	0.00	106.25	000000574759
UAW LOCAL 723	000000550270	120823 U06	5245295	12/06/23	416.31	0.00	416.31	
					416.31	0.00	416.31	000000574760
MONROE COUNTY ASSIST	000000550274	120823 14A	5245297	12/06/23	165.00	0.00	165.00	
					165.00	0.00	165.00	000000574761
GREAT-WEST LIFE & AN	000000550280	120823 GWE	5245299	12/06/23	5045.34	0.00	5045.34	
					5045.34	0.00	5045.34	000000574762
AXA EQUITABLE	000000550285	120823 EQU	5245300	12/06/23	550.00	0.00	550.00	
					550.00	0.00	550.00	000000574763
MONROE CO.UNEMPLOYME	000000550310	12082023	5245317	12/06/23	2.13	0.00	2.13	
		12.08.2023	5245318	12/06/23	66.89	0.00	66.89	
					69.02	0.00	69.02	000000574764
MONROE COUNTY WORKER	000000550315	12082023	5245316	12/06/23	1.59	0.00	1.59	
					1.59	0.00	1.59	000000574765
MONROE CO.LONG TERM	000000550320	12082023	5245314	12/06/23	574.24	0.00	574.24	
		12.08.2023	5245315	12/06/23	20.50	0.00	20.50	
					594.74	0.00	594.74	000000574766
MONROE CO.RETIREE HE	000000550325	120823 CRH	5245301	12/06/23	659.03	0.00	659.03	
		120823 DRH	5245302	12/06/23	419.56	0.00	419.56	
		120823 RHC	5245303	12/06/23	5430.72	0.00	5430.72	
		120823 SRH	5245304	12/06/23	3969.07	0.00	3969.07	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/07/23		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005356	Payment Date 12/08/23	Pay-thru Date 12/06/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					10478.38	0.00	10478.38	000000574767			
CARL J. SCHMIDT	000000721904	11/19-12/2	5245154	12/04/23	3044.15	0.00	3044.15	000000574768			
					3044.15	0.00	3044.15				
KELSIE ANDERSON	000000730054	6077RST	5245245	12/06/23	20.00	0.00	20.00	000000574769			
					20.00	0.00	20.00				
TODD AND LISA JONES	000000730705	6078RST	5245247	12/06/23	100.00	0.00	100.00	000000574770			
					100.00	0.00	100.00				
ROBERT PRICE	000000731461	6079RST	5245249	12/06/23	200.00	0.00	200.00	000000574771			
					200.00	0.00	200.00				
LINDA BETZ	000000820746	113023	5245189	12/05/23	162.57	0.00	162.57	000000574772			
					162.57	0.00	162.57				
SCOTT BURKEY	000000821379	12052023	5245172	12/05/23	38.88	0.00	38.88	000000574773			
					38.88	0.00	38.88				
STACEY MCCOY	000000823525	11302023	5245187	12/05/23	69.43	0.00	69.43	000000574774			
					69.43	0.00	69.43				
JENNIFER PFEIFFER	000000826692	11302023	5245190	12/05/23	16.90	0.00	16.90	000000574775			
					16.90	0.00	16.90				
TROY BRISKEY	CLERK/REGIST	19-244983FH	5245235	12/06/23	20.00	0.00	20.00	000000574776			
					20.00	0.00	20.00				
SHERYL BROOKER	CLERK/REGIST	23-247324FH	5245236	12/06/23	677.79	0.00	677.79	000000574777			
					677.79	0.00	677.79				
GENISUS CREDIT UNION	TREASURER	NOV 2023	5245151	11/30/23	104100.00	0.00	104100.00	000000574778			
					104100.00	0.00	104100.00				
NICHOLAS M BOSANAC	TREASURER	2021 PRE	5245251	12/06/23	2251.58	0.00	2251.58	000000574779			
					2251.58	0.00	2251.58				
STEPHEN M ELLIS	TREASURER	2022 PRE	5245248	12/06/23	705.51	0.00	705.51	000000574780			
					705.51	0.00	705.51				
ZACHARY P LAROY	TREASURER	PRE 2022	5245244	12/06/23	278.47	0.00	278.47	000000574781			
					278.47	0.00	278.47				
HAROLD MENDEZ	TREASURER	VA EXEMPT	5245243	12/06/23	1359.91	0.00	1359.91	000000574782			
					1359.91	0.00	1359.91				
BANK BNK001 - TOTAL					545586.61	0.00	545586.61	*			
OFFICE 001 - TOTAL					545586.61	0.00	545586.61	**			

NON CLAIM RUN 12/15/23

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

12/14/23

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005360

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 12/15/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/14/23		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank		Run 005360	Payment Date 12/15/23	Pay-thru Date 12/13/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					3536.35	0.00	3536.35	000000574791			
FRENCHTOWN SENIOR CI	000000061050	31206030514	5245360	12/12/23	7422.28	0.00	7422.28	000000574792			
					7422.28	0.00	7422.28				
HUMANE SOCIETY OF MO	000000080923	07/18-09/30	5245417	12/13/23	22510.33	0.00	22510.33	000000574793			
					22510.33	0.00	22510.33				
JETS PIZZA	000000100240	1011	5245404	12/13/23	135.34	0.00	135.34	000000574794			
					135.34	0.00	135.34				
SYSCO DETROIT LLC	000000131804	558736043	5245405	12/13/23	1183.04	0.00	1183.04	000000574795			
		558736044	5245406	12/13/23	77.63	0.00	77.63				
					1260.67	0.00	1260.67				
VARIPRO	000000161454	122023	5245415	12/13/23	136424.14	0.00	136424.14	000000574796			
					136424.14	0.00	136424.14				
STATE OF MICHIGAN	000000192620	551-627158	5245363	12/12/23	150.00	0.00	150.00	000000574797			
					150.00	0.00	150.00				
STATE OF MICHIGAN	000000192705	NOV 2023	5245320	12/07/23	31639.00	0.00	31639.00	000000574798			
					31639.00	0.00	31639.00				
RONALD ALLEN	000000300127	22-246844FH	5245368	12/12/23	100.00	0.00	100.00	000000574799			
					100.00	0.00	100.00				
MARTIN BLEYAERT	000000300526	18-244457FH	5245369	12/12/23	156.51	0.00	156.51	000000574800			
					156.51	0.00	156.51				
KIMBERLY BOWERS	000000300527	17-243666FH	5245370	12/12/23	109.08	0.00	109.08	000000574801			
					109.08	0.00	109.08				
JOHN GERWECK	000000300713	13-40525-FH	5245371	12/12/23	300.00	0.00	300.00	000000574802			
					300.00	0.00	300.00				
RON GEORGE	000000300724	11-39298-FH	5245372	12/12/23	40.00	0.00	40.00	000000574803			
					40.00	0.00	40.00				
GENE JAMES	000000300964	15-41847-FH	5245373	12/12/23	30.00	0.00	30.00	000000574804			
					30.00	0.00	30.00				
KAITLYN JOHNSON	000000300987	21-246606FH	5245374	12/12/23	675.00	0.00	675.00	000000574805			
					675.00	0.00	675.00				
MICHELLE JONDRO	000000300994	19-245001FH	5245375	12/12/23	150.00	0.00	150.00	000000574806			
					150.00	0.00	150.00				
ERIK LAATZ	000000301099	18-244763FH	5245376	12/12/23	70.00	0.00	70.00				

NON CLAIM RUN 12/15/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/14/23		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005360	Payment Date 12/15/23	Pay-thru Date 12/13/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					70.00	0.00	70.00	000000574807			
RALPH LASHAWAY	000000301112	17-243876FH	5245377	12/12/23	200.00	0.00	200.00	000000574808			
					200.00	0.00	200.00				
MICHIGAN STATE POLIC	000000301255	22-247194FH	5245378	12/12/23	100.00	0.00	100.00	000000574809			
					100.00	0.00	100.00				
MILAN POLICE DEPT	000000301294	21-246630FH	5245379	12/12/23	100.00	0.00	100.00	000000574810			
					100.00	0.00	100.00				
NICHOLE PETTIGREW	000000301644	17-243819FH	5245380	12/12/23	300.00	0.00	300.00	000000574811			
					300.00	0.00	300.00				
BROOKE REINHARDT	000000301728	22-247128FC	5245381	12/12/23	20.00	0.00	20.00	000000574812			
					20.00	0.00	20.00				
GREG STANDRIDGE	000000301867	04-33813-FC	5245382	12/12/23	125.00	0.00	125.00	000000574813			
					125.00	0.00	125.00				
DAVID SMITH-PIERCE	000000301949	19-245482FH	5245383	12/12/23	215.00	0.00	215.00	000000574814			
					215.00	0.00	215.00				
DEBORAH TAFT	000000301954	22-246815FC	5245384	12/12/23	175.00	0.00	175.00	000000574815			
					175.00	0.00	175.00				
NCUA-AMAC	000000302248	12-40016-FH	5245385	12/12/23	25.00	0.00	25.00	000000574816			
					25.00	0.00	25.00				
CITY OF LUNA PIER TR	000000400151	NOV 2023	5245331	12/11/23	1117.05	0.00	1117.05	000000574817			
					1117.05	0.00	1117.05				
FRENCHTOWN TOWNSHIP	000000400231	NOV 2023	5245419	12/13/23	28.75	0.00	28.75	000000574818			
					28.75	0.00	28.75				
RAISINVILLE TOWNSHIP	000000400261	NOV 2023	5245420	12/13/23	406.80	0.00	406.80	000000574819			
					406.80	0.00	406.80				
BEDFORD PUBLIC SCHOO	000000450250	31206113408	5245361	12/12/23	5530.58	0.00	5530.58	000000574820			
					5530.58	0.00	5530.58				
BEDFORD TOWNSHIP	000000510201	NOV 2023	5245333	12/11/23	1346.40	0.00	1346.40	000000574821			
					1346.40	0.00	1346.40				
ERIE TOWNSHIP	000000510204	NOV 2023	5245334	12/11/23	16419.40	0.00	16419.40	000000574822			
					16419.40	0.00	16419.40				
FRENCHTOWN TOWNSHIP	000000510206	NOV 2023	5245335	12/11/23	409.20	0.00	409.20				

NON CLAIM RUN 12/15/23

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/14/23		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 005360	Payment Date 12/15/23	Pay-thru Date 12/13/23			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					409.20	0.00	409.20	000000574823			
SUMMERFIELD TOWNSHIP	000000510213	NOV 2023	5245336	12/11/23	94.05	0.00	94.05	000000574824			
					94.05	0.00	94.05				
MONROE CITY	000000510302	NOV 2023	5245330	12/11/23	1934.46	0.00	1934.46	000000574825			
					1934.46	0.00	1934.46				
PETERSBURG CITY	000000510303	NOV 2023	5245332	12/11/23	178.20	0.00	178.20	000000574826			
					178.20	0.00	178.20				
CARLETON VILLAGE	000000510400	NOV 2023	5245337	12/11/23	1547.04	0.00	1547.04	000000574827			
					1547.04	0.00	1547.04				
DUNDEE VILLAGE	000000510401	NOV 2023	5245338	12/11/23	2934.00	0.00	2934.00	000000574828			
					2934.00	0.00	2934.00				
SO. ROCKWOOD VILLAGE	000000510404	NOV 2023	5245339	12/11/23	10436.49	0.00	10436.49	000000574829			
					10436.49	0.00	10436.49				
IDA SCHOOL DISTRICT	000000510508	NOV 2023	5245418	12/13/23	9265.99	0.00	9265.99	000000574830			
					9265.99	0.00	9265.99				
STATE OF MICHIGAN	000000601047	NOV., 2023	5245362	12/12/23	91632.53	0.00	91632.53	000000574831			
					91632.53	0.00	91632.53				
STATE OF MICHIGAN	000000601950	NOV 2023	5245321	12/07/23	36.00	0.00	36.00	000000574832			
					36.00	0.00	36.00				
STATE OF MICHIGAN	000000602054	551-626991	5245329	12/11/23	10196.00	0.00	10196.00	000000574833			
					10196.00	0.00	10196.00				
STATE OF MICH-DEPT O	000000602058	NOVEBER23	5245322	12/08/23	14235.05	0.00	14235.05	000000574834			
					14235.05	0.00	14235.05				
KIMBERLY DONAHEY	000000720388	34	5245325	12/11/23	3697.50	0.00	3697.50	000000574835			
					3697.50	0.00	3697.50				
CARI GRAHL	000000823645	11302023	5245324	12/11/23	28.82	0.00	28.82	000000574836			
					28.82	0.00	28.82				
JANET RUSSEAU	000000827193	112023	5245323	12/11/23	73.49	0.00	73.49	000000574837			
					73.49	0.00	73.49				
GREAT LAKES EXCAVATI	000000902621	2023-02-01	5245340	12/11/23	10376.10	0.00	10376.10				
		2023-02-02	5245341	12/11/23	11759.30	0.00	11759.30				
		2023-02-03	5245342	12/11/23	6901.52	0.00	6901.52				

NON CLAIM RUN 12/15/23

[RAP215]		PAYMENT REGISTER - Checks				12/14/23	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005360	Payment Date 12/15/23	Pay-thru Date 12/13/23		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
GREAT LAKES EXCAVATI	000000902621	2023-02-04	5245343	12/11/23	39816.60 68853.52	0.00 0.00	39816.60 68853.52	000000574838
AT & T	000000903800	73438415381	5245390	12/13/23	1332.73 1332.73	0.00 0.00	1332.73 1332.73	000000574839
HOUSE ARREST SERVICE	CLERK/REGIST	21-246401FH	5245388	12/12/23	150.00 150.00	0.00 0.00	150.00 150.00	000000574840
PROGRESSIVE INSURANC	CLERK/REGIST	22-247136FH	5245386	12/12/23	165.00 165.00	0.00 0.00	165.00 165.00	000000574841
JOSEPHINE LEMANSKI	CLERK/REGIST	22.247136FH	5245387	12/12/23	35.00 35.00	0.00 0.00	35.00 35.00	000000574842
KEITH & ELIZABETH KA	TREASURER	23 VA EXEMP	5245357	12/11/23	1375.55 1375.55	0.00 0.00	1375.55 1375.55	000000574843
JAMES T BEAUDRIE	TREASURER	PRE 20-22	5245358	12/11/23	6821.09 6821.09	0.00 0.00	6821.09 6821.09	000000574844
CLIFFORD MCCORMACK T	TREASURER	2022 PRE	5245364	12/12/23	1680.56 1680.56	0.00 0.00	1680.56 1680.56	000000574845
SHANNON & SAVANNAH B	TREASURER	23 VET EXEM	5245366	12/12/23	1556.62 1556.62	0.00 0.00	1556.62 1556.62	000000574846
BRIAN REED	TREASURER	DBOR 2023	5245365	12/12/23	2454.50 2454.50	0.00 0.00	2454.50 2454.50	000000574847
PAMELA FERRELL	TREASURER	VET EXEMP	5245367	12/12/23	1338.78 1338.78	0.00 0.00	1338.78 1338.78	000000574848
BANK BNK001 - TOTAL					504410.96	0.00	504410.96	*
OFFICE 001 - TOTAL					504410.96	0.00	504410.96	**



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 • Fax: (734) 240-7480

December 12, 2023

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

Re: MMRMA RAP Grant Application – Sheriff's Office Body Worn Cameras

Dear Chairman Brant and Members of the Board:

Monroe County Sheriff's Office deputies and corrections officers previously carried Pro-Vision body-worn cameras, that were worn and becoming difficult to maintain and the technology was outdated. The Sheriff's Office has upgraded all of these body-worn cameras to the current model from Axon Enterprise. This equipment change-out and upgrade has given each supervisor, deputy, corrections officer and animal control officer their own assigned body-worn camera.

The use of body-worn cameras aid in limiting liability claims against the Sheriff's Office, Sheriff's Office employees, and the County of Monroe. The use of recording devices serve as a deterrent to misbehavior for both employees and citizens involved in an interaction. The Sheriff's Office believes the continued use of body-worn cameras will help to reduce use-of-force incidents, citizen complaints, and unwarranted liability claims.

The Michigan Municipal Risk Management Authority (MMRMA) supports the type of risk management initiatives like body-worn cameras which improve the safety and security of both Sheriff's Office employees and citizens with whom they interact. The Sheriff's Office is requesting permission to submit a Risk Avoidance Program (RAP) Grant to the MMRMA. If granted, the RAP grant could reimburse up to \$400.00 per body-worn camera totaling \$64,000.00.

Sheriff Goodnough or I will be present at the board meeting to answer any questions.

Regards,

Chief Deputy Chad Zeunen



**Risk Avoidance Program (RAP)
Certification/Accreditation Program (CAP)**

Grant Application Submission Checklist

All applications must be COMPLETE by the published deadline in order to receive consideration for funding by the Membership Committee. MMRMA recommends that applications are submitted prior to the deadline in order for a timely review of your funding request and before presentation to the committee. Any applications that are incomplete or submitted past current deadlines will be held for review at a future committee meeting.

MMRMA reserves the right to refuse/return incomplete applications. All of the following **MUST** be completed/included with your grant application:

- ☒ Contact Information – The Membership Services Department welcomes a review prior to the grant deadline, applicant contact information will facilitate any follow-up discussion.
- ☒ Member Representative – The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know the name of your Member Representative, please contact MMRMA.
- ☒ All sections of the application are answered completely, and address how grant funding for the product or service will reduce risk to your entity. One sentence answers are not sufficient. The quality and breadth of information contained in the grant application has an impact on the Membership Committee's decision of whether to approve or deny funding.
- ☒ The application is typed. *No exceptions.*
- ☒ The budget page is complete.
- ☒ Supporting documentation is attached. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes or other documents that provide additional information about the project described in your application and the budget associated with that project.
- ☒ Applicant signature.
- ☒ Member Representative signature – As defined previously, this individual is MMRMA's primary contact; the Member Representative must sign the grant application indicating approval to submit for grant funding.

Risk Avoidance Program (RAP)

NEW PROJECT APPLICATION FORM

PROJECT NAME: 2023 Monroe County Sheriff's Office Body Worn Camera Upgrade Project

MUNICIPALITY NAME: County of Monroe, Michigan

DEPARTMENT INVOLVED: Sheriff's Office

ADDRESS: 100 E 2nd Street, Monroe, MI 48161

PROJECT CONTACT: Lt. Mike Preadmore

DIRECT DIAL PHONE: 734-240-7719

E-MAIL*: mike_preadmore@monroemi.org

ALTERNATE CONTACT (If Any): Chief Deputy Chad Zeunen

DIRECT DIAL PHONE: 734-240-7716

E-MAIL: chad_zeunen@monroemi.org

MMRMA MEMBER REPRESENTATIVE:** Michael Bosanac

PROJECT START DATE: 06/23/2023 **PROJECT END DATE:** 09/15/2023

*MMRMA will email confirmation of receipt and date of application review. If you do not receive this information, please check with MMRMA to ensure your application was received.

**The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know who your designated Member Representative is, please contact MMRMA.

Submit completed applications to: Cara Ceci, Manager of Risk Management Services
Email: cceci@mmrma.org
Mail: 14001 Merriman Road
Livonia, MI 48154

MMRMA Risk Avoidance Program (RAP)

Please understand and be aware that MMRMA's Membership Committee reviews your grant prior to determining whether or not they will support the described project. Please take the time and effort to explain to them how your project will reduce claims or mitigate risk, exposure to litigation, etc. The quality and breadth of information provided can impact the Membership Committee's decision to approve or deny funding. All pages and sections of the application form **MUST** be complete prior to submission. Incomplete applications will not be accepted.

1. Provide a detailed description of project (if necessary, attach separate pages):

The Monroe County Sheriff's Office is seeking financial assistance with the recent purchase of one hundred and sixty (160) new body-worn cameras from Axon Enterprise. These cameras are deployed for use by supervisors, deputy sheriffs, correctional officers and animal control officers.

The recent purchase of the body-worn cameras allowed the Monroe County Sheriff's Office to replace its original inventory of ninety-two (92) Pro-Vision body-worn cameras that were worn and becoming difficult to maintain and the technology was outdated. The purchase of an additional sixty two (62) body-worn cameras allowed the Monroe County Sheriff's Office to equip all personnel who have interactions with citizens or incarcerated individuals including officers in the Uniformed Services Division (road patrol) and Corrections Division from the rank of sergeant on down.

This project accomplishes two objectives. First, it achieves the Sheriff's goal to maintain 100% body-worn camera coverage for the Uniformed Services Division and Corrections Division. Second, it expands body-worn camera coverage to Command Officers (Sergeants, Lieutenants and Captains) who frequently work in the community and interact with the public. Additionally, the expanded deployment covers correctional supervisors who interact with inmates many times throughout their perspective shifts and this interaction frequently is due to an elevated interaction and documenting this via video is a good risk management practice.

2. What is the problem you are trying to solve?

The Sheriff's Office believes the use of body-worn cameras aid in limiting liability claims against the Sheriff's Office, Sheriff's Office employees, and the County of Monroe. The use of recording devices serves as a deterrent to misbehavior for both employees and citizens involved in an interaction. The Sheriff's Office believes the continued use of body-worn cameras will help to reduce use-of-force incidents, citizen complaints, and unwarranted liability claims.

The goal of the Sheriff's Office is to provide body-worn cameras to all employees who engage in law enforcement services. The Sheriff's Office believes that the use of body-worn cameras helps to create a safe, secure, and transparent environment. In addition, the availability of recordings helps to bring transparency, accountability, and clarity to situations in which employee behavior is in question.

Ultimately, the use of body-worn cameras and the availability of event recordings helps to mitigate the possibility of misrepresentation of facts surrounding conduct during an interaction. This in-turn helps quickly resolve complaints and reduces the possibility of baseless liability claims.

3. How will this project & plan of action help to solve the problem?

Body-worn cameras have been used by law enforcement officers for many years and it is commonly believed they lead to a number of positive outcomes. First, body-worn cameras help to build trust and confidence in police by improving transparency and accountability. Second, the use of body-worn cameras leads to higher levels of citizen compliance and fewer incidents of use-of-force by police. This is referred to as the "civilizing effect" because parties seem less likely to escalate a situation due to the recording device. Third, the availability of recordings often leads to quicker resolution of citizens' complaints and internal investigations regarding employee behavior. Fourth, body-worn camera recordings can have evidentiary value in criminal proceedings. Fifth, body-worn camera recordings can be utilized as real world training tools that help law enforcement be better prepared for unique situations.

The ultimate objectives for this project are: (1) to improve the safety and security of both Sheriff's Office employees and citizens with whom they interact; and (2) to reduce exposure to liability for the Sheriff's Office, Sheriff's Office employees, and the County of Monroe. It is the Sheriff's Office belief that the continued and expanded use of body-worn cameras achieves these objectives.

4. Does the project duplicate or incorporate previous attempts to solve the problem? (If yes, please explain.)



YES



NO

In 2019, the Sheriff's Office sought assistance to purchase 84 body-worn cameras for Sheriff's Deputies and Correctional Officers with the goal of providing 100% coverage for Uniformed Services Division and the Corrections Division.

In 2020, the Sheriff's Office sought additional assistance to purchase 8 body-worn cameras. Four (4) cameras were supplied to new deputy sheriffs and four (4) body-worn cameras supplied to the Animal Control Division for use by Animal Control Officers.

5. If benefits of this project will aid or involve other departments, agencies, municipalities, or organizations, please describe and list (Letters of support are encouraged; please attach):

This project benefits the Monroe County Sheriff's Office, the County of Monroe and our risk management partner the MMRMA.

6. Additional Information:

An Axon Enterprise brochure for the body-worn camera is included for review along with project invoices.

The project is completed and one hundred and sixty (160) body-worn cameras have been purchased and deployed.

<u>Number</u>	<u>Item</u>	<u>Cost</u>	<u>Total</u>
90 (Uniformed Services)	BWC's	\$936.60	\$84,294.00
70 (Corrections Division)	BWC's	\$936.60	\$65,562.00
		Total	\$ 149,856.00

Grant Application Budget Worksheet

Please provide supporting documentation that aligns with the budgetary information. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes, or other documents that provide additional information about the project described and the budget associated with that project. Large project funding requests should include an itemized list of budget expenses that cross-reference supporting attachments so that it is clear what various components of the project cost. Grant funds requested should not exceed 50% of the overall project budget. If grant is approved, MMRMA requires a copy of the invoice (not a purchase order or purchase requisition) and the cancelled check in order to provide grant reimbursement.

TOTAL PROJECT COST: \$ 149,856.00

OTHER SOURCES CONTRIBUTING FUNDS: (Please list below)

Organization:

Amount:

TOTAL FROM OTHER SOURCE: \$

RAP FUNDS REQUESTED: \$ 64,000

Signature of applicant:



Date: December 11, 2023

**Print Name (Member Representative): Michael Bosanac
Officer**

Title: Administrator/Chief Financial

Signature (Member Representative):



Date: December 11, 2023



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 • Fax: (734) 240-7480

December 12, 2023

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

Re: MMRMA RAP Grant Application – Sheriff's Office Tasers

Dear Chairman Brant and Members of the Board:

Monroe County Sheriff's Office deputies and corrections officers previously carried X2, X26 and X26P Tasers, which relied on outdated technology with some units no longer functioning properly. The Sheriff's Office has upgraded all of these less lethal use of force devices to the current model T7Basic Tasers. This equipment change-out and upgrade has given each supervisor, deputy and corrections officer their own assigned Taser. Previously, corrections officers shared sixteen (16) Tasers between two (2) jail facilities and this was logistically challenging along with ensuring a full charge on each Taser for each shift.

Use-of-force events represent a significant risk of injury and liability to deputy sheriffs, corrections officers, citizens, the County of Monroe, and the Sheriff's Office. The availability of Tasers reduces the need for hands-on use-of-force and reduces the exposure to liability and potential medical expenses by reducing the risk of injury caused by the use-of-force.

The Michigan Municipal Risk Management Authority (MMRMA) supports the type of risk management initiatives like less lethal use of force options and the Sheriff's Office is requesting permission to submit a Risk Avoidance Program (RAP) Grant to the MMRMA. If granted, the RAP grant could reimburse up to \$500.00 per Taser totaling \$81,000.00.

Sheriff Goodnough or I will be present at the board meeting to answer any questions.

Regards,

Chief Deputy Chad Zeunen



**Risk Avoidance Program (RAP)
Certification/Accreditation Program (CAP)**

Grant Application Submission Checklist

All applications must be COMPLETE by the published deadline in order to receive consideration for funding by the Membership Committee. MMRMA recommends that applications are submitted prior to the deadline in order for a timely review of your funding request and before presentation to the committee. Any applications that are incomplete or submitted past current deadlines will be held for review at a future committee meeting.

MMRMA reserves the right to refuse/return incomplete applications. All of the following **MUST** be completed/included with your grant application:

- ☒ Contact Information – The Membership Services Department welcomes a review prior to the grant deadline, applicant contact information will facilitate any follow-up discussion.
- ☒ Member Representative – The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know the name of your Member Representative, please contact MMRMA.
- ☒ All sections of the application are answered completely, and address how grant funding for the product or service will reduce risk to your entity. One sentence answers are not sufficient. The quality and breadth of information contained in the grant application has an impact on the Membership Committee's decision of whether to approve or deny funding.
- ☒ The application is typed. *No exceptions.*
- ☒ The budget page is complete.
- ☒ Supporting documentation is attached. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes or other documents that provide additional information about the project described in your application and the budget associated with that project.
- ☒ Applicant signature.
- ☒ Member Representative signature – As defined previously, this individual is MMRMA's primary contact; the Member Representative must sign the grant application indicating approval to submit for grant funding.

Risk Avoidance Program (RAP)

NEW PROJECT APPLICATION FORM

PROJECT NAME: 2023 Monroe County Sheriff's Office Taser Project

MUNICIPALITY NAME: County of Monroe Michigan

DEPARTMENT INVOLVED: Sheriff's Office

ADDRESS: 100 E 2nd St, Monroe, MI 48161

PROJECT CONTACT: Lt. Mike Preadmore

DIRECT DIAL PHONE: 734-240-7719 **E-MAIL*:** mike_preadmore@monroemi.org

ALTERNATE CONTACT (If Any): Chief Deputy Chad Zeunen

DIRECT DIAL PHONE: 734-240-7716 **E-MAIL:** chad_zeunen @monroemi.org

MMRMA MEMBER REPRESENTATIVE:** Michael Bosanac

PROJECT START DATE: 01/10/2023 **PROJECT END DATE:** 09/01/2023

*MMRMA will email confirmation of receipt and date of application review. If you do not receive this information, please check with MMRMA to ensure your application was received.

**The Member Representative is an individual within your municipality who has been designated as the primary contact with MMRMA. If you do not know who your designated Member Representative is, please contact MMRMA.

Submit completed applications to: Cara Ceci, Manager of Risk Management Services
Email: cceci@mmrma.org
Mail: 14001 Merriman Road
Livonia, MI 48154

MMRMA Risk Avoidance Program (RAP)

Please understand and be aware that MMRMA's Membership Committee reviews your grant prior to determining whether or not they will support the described project. Please take the time and effort to explain to them how your project will reduce claims or mitigate risk, exposure to litigation, etc. The quality and breadth of information provided can impact the Membership Committee's decision to approve or deny funding. All pages and sections of the application form MUST be complete prior to submission. Incomplete applications will not be accepted.

1. Provide a detailed description of project (if necessary, attach separate pages):

The Monroe County Sheriff's Office is seeking financial assistance with the recent purchase of one hundred sixty two (162) T7Basic Tasers for use by deputy sheriffs in the uniformed services division and corrections officers in the corrections division.

A Taser is a hand held electro-muscular disruption device used to temporarily incapacitate violent or combative subjects. Tasers are a common less-lethal use-of-force option for law enforcement and corrections officers. The Monroe County Sheriff's Office has utilized Tasers for approximately 18 years. The Sheriff's Office recently replaced its inventory of X2, X26 and X26P Tasers as they operated on outdated technology and some units no longer functioned properly. With the recent purchase of the T7Basic Taser, this allowed the Sheriff's Office to operate under one platform used by all personnel.

The Sheriff's Office recently purchased one hundred and sixty two (162) T7Basic Tasers in order to maintain inventory and ensure that all deputy sheriffs and corrections officers were equipped with this less lethal use-of-force option. The additional purchase of eighty-eight (88) T7Basic Tasers from our original inventory level of seventy-four (74) ensured that all corrections officers were assigned their own Taser. Prior to this purchase, corrections officers shared sixteen (16) Tasers between two (2) jail facilities and this was logistically challenging along with ensuring full charge on each Taser for each shift.

This project is seeking RAP grant funding in the form of reimbursement to assist with the recent purchase of one hundred and sixty two (162) T7Basic Tasers as follows:

- Uniformed services division purchased ninety (90) T7Basic Tasers totaling \$248,400.00. The cost of one (1) T7Basic Taser (unit only) is \$2,760
- Corrections division purchased seventy-two (72) T7Basic Tasers totaling \$172,348.45. The cost of one (1) T7Basic Taser (unit only) is \$2,394.

The difference in price per unit between the uniformed services division and corrections division was due to the corrections division receiving their quote prior to the T7Basic Taser price increase from the supplier.

2. What is the problem you are trying to solve?

This project will help the Monroe County Sheriff's Office maintain reliable and effective less than lethal force Tasers for deputy sheriffs working in the uniformed services division and corrections officers working the corrections division.

Deputy Sheriffs are responsible for keeping the peace and enforcing the laws of society. At times, deputy sheriffs must overcome uncooperative, aggressive, or dangerous subjects. Additionally, deputy sheriffs may be confronted by armed subjects that present a significant threat to them and to citizens. It is the Sheriff's Office's goal to provide deputy sheriffs with every available tool in order to avoid physical use-of-force and unnecessary injury. However, when physical use-of-force becomes necessary, deputy sheriffs should have the safest and most effective options available. Tasers have proven to be an effective and safe option to help gain control over violent, aggressive, or dangerous subjects while mitigating the risk of injury up to and including death.

Corrections officers are responsible for keeping the peace and ensuring the safety of themselves and inmates within the corrections division. At times, corrections officers must overcome uncooperative, aggressive, or dangerous subjects. It is the Sheriff's Office's goal to provide corrections officers with every available tool in order to avoid physical use-of-force and unnecessary injury. However, when physical use-of-force becomes necessary, corrections officers should have the safest and most effective options available. Tasers have proven to be an effective and safe option to help gain control over violent, aggressive, or dangerous subjects while mitigating the risk of injury to either party. This is the best option considering corrections officers do not possess lethal force weapons.

Use-of-force events represent a significant risk of injury and liability to deputy sheriffs, corrections officers, citizens, the County of Monroe, and the Sheriff's Office. The availability of Tasers reduces the need for hands-on use-of-force which reduces the exposure to liability and potential medical expenses by reducing the risk of injury caused by the use-of-force.

3. How will this project & plan of action help to solve the problem?

Tasers are an effective non-lethal use-of-force option for deputy sheriffs and corrections officers. The benefits of Tasers include: the ability to engage an aggressive or dangerous subject from a distance, reduces actual hands-on use-of-force, reduces the risk of injury and reduces the need for medical care following use-of-force.

Law enforcement and corrections officers are at times faced with situations that require action in order to reduce or stop a threat to themselves or citizens. The Monroe County Sheriff's Office strives to provide deputy sheriffs and corrections officers with the best training and equipment to manage use-of-force situations with the minimum risk of injury, death, or liability. The introduction of Tasers as an option resulted in a dramatic shift in use-of-force. Many subjects recognize the effectiveness of the Taser and become compliant when confronted with a possible deployment. When the need to deploy persists, the Taser has proven to be an effective option that incapacitates a subject long enough for officers to gain control and safely stop a threat with minimum use-of-force or injury.

This project will reduce liability for deputy sheriffs, corrections officers, the Sheriff's Office, and the County of Monroe by maintaining the ability of deputy sheriffs and corrections officers to manage use-of-force situations involving aggressive, violent, dangerous, or armed subjects. Consequently, the risk to deputy sheriffs, corrections officers, inmates and citizens will be reduced. Additionally, the risk of medical emergencies due to injuries will be reduced. Our objective is to minimize the need for hands-on use-of-force and to reduce the negative consequences associated with such events when they do occur.

4. Does the project duplicate or incorporate previous attempts to solve the problem? (If yes, please explain.)



YES



NO

The Sheriff's Office previously sought assistance to purchase Tasers for use in the jail and uniformed services division. However, this is the first RAP application requesting assistance with the purchase of Tasers for use by equipping all corrections officers in the corrections division.

5. If benefits of this project will aid or involve other departments, agencies, municipalities, or organizations, please describe and list (Letters of support are encouraged; please attach):

This project will benefit all other police agencies in the County of Monroe. There are eight (8) police agencies, including the Sheriff's Office, that serve residents of Monroe County. The agencies include: Michigan State Police, Monroe City Police, South Rockwood Police, Carleton Police, Dundee Police, Erie Township Police, and Luna Pier City Police. Officers from multiple agencies often respond to calls to offer assistance or back-up and we want Monroe County Sheriff's Officers to have available to them Tasers for any occurrence whether they are the originating agency or called to act as a backup agency.

6. Additional Information:

An Axon Enterprise brochure for the T7Basic Taser is included for review along with project invoices.

The one hundred and sixty two (162) T7Basic Tasers have been purchased and deployed.

<u>Number</u>	<u>Item (Unit Only)</u>	<u>Cost</u>	<u>Total</u>
90 (Uniformed Services)	T7Basic Taser	\$2,760	\$248,400.00
72 (Corrections Division)	T7Basic Taser	\$2,394	<u>\$172,348.45</u>
		Total	\$ 420,748.45

Grant Application Budget Worksheet

Please provide supporting documentation that aligns with the budgetary information. Supporting documentation may consist of quotes, bids, invoices, purchase orders, sales agreements, board/commission meeting minutes, or other documents that provide additional information about the project described and the budget associated with that project. Large project funding requests should include an itemized list of budget expenses that cross-reference supporting attachments so that it is clear what various components of the project cost. Grant funds requested should not exceed 50% of the overall project budget. If grant is approved, MMRMA requires a copy of the invoice (not a purchase order or purchase requisition) and the cancelled check in order to provide grant reimbursement.

TOTAL PROJECT COST: \$ 420,748.45

OTHER SOURCES CONTRIBUTING FUNDS: (Please list below)

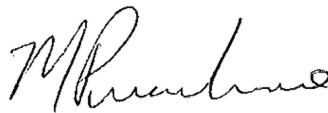
Organization:

Amount:

TOTAL FROM OTHER SOURCE: \$

RAP FUNDS REQUESTED: \$ 81,000

Signature of applicant:



Date:

December 11, 2023

**Print Name (Member Representative): Michael
Bosanac**

Title: Administrator/Chief Financial Officer

Signature (Member Representative):



Date: December 11, 2023

December 5, 2023

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

Re: Request to Accept Local Health Department Staff Wellbeing Grant

Dear Chairman Brant:

The Monroe County Public Health Department is requesting approval to apply for and accept the Local Health Department Staff Wellbeing Grant of \$4,000 from the Michigan Association of Local Public Health (MALPH). There is no matching grant amount for the program. These funds will be received and expended in FY 2024.

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

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

Sincerely,

Jamie R. Dean

Jamie R. Dean, BS, MEd
Health Officer/Director
Monroe County Health Department

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



Jamie Dean <jamie_dean@monroemi.org>

MALPH LHD Wellbeing Grant FY 2024 - Application Survey

1 message

Gwen Tithof <gtithof@malph.org>

Mon, Dec 4, 2023 at 3:33 PM

To: mho <mho@malph.org>

Hello all!

The application for the **LHD Wellbeing Grants FY2024 is now available**. Here is the link to the application, which as in previous years is a short survey that should take about five minutes. Feel free to *forward this email* to whomever in your health department is best suited to fill it out.

Also attached to this email are some pages listing the vendors LHDs have contracted with in the past, providing a range of wellbeing services. These lists are for reference and are not a mandate for how you use the 2024 cycle funds.

Even though we have entered the holiday season, **please submit a response in the next month, by January 8th, 2024**. We will begin sending out contracts after this date. (Let me know if you are not able to complete the application by this time and we should be able to accommodate.)

Don't hesitate to reach out if you have any questions. All the best,

Gwen Tithof, MPH

Program Coordinator

Michigan Association for Local Public Health

gtithof@malph.org

pronouns: she / hers

2 attachments **LHD Wellbeing 2023 - Vendors List.pdf**
373K **MALPH_LHD Wellbeing Grant 2022 Report _Vendors.pdf**
105K



LHD Wellbeing Mini-Grants 2024 Application Survey

4. Your LHD is eligible for \$4000 in mini-grant funds. Would you like to continue with the application?

☐ Yes

☐ No

PREV

NEXT

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See how easy it is to [create a survey](#).

3 of 9 answered

December 12, 2023

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

Re: Request to Accept a PHEP Special Projects Funding Grant

Dear Chairman Brant and Commissioners:

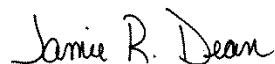
The Emergency Preparedness Division of the Monroe County Health Department (MCHD) is seeking approval to accept a Public Health Emergency Preparedness (PHEP) Special Projects Funding Grant in the amount of \$10,718. These funds are part of an application by the Michigan Department of Health and Human Services (MDHHS) to the Centers for Disease Control and Prevention to use carryover funds from Budget Period 4.

At a meeting on October 3, 2023, the Monroe County Board of Commissioners approved our original request to apply for up to \$51,000, with the final amount awarded to MCHD to be contingent upon available funds at MDHHS. Available funding was determined by MDHHS to be \$10,718. There is no match requirement for this grant during the award period of 10/1/23 to 6/30/24. We are requesting funds be allocated into the 2024 budget of MCHD.

With this grant award, MCHD will cover costs for staff emergency preparedness training and the purchase of supplies to support operating efficiencies during public health emergencies and community vaccination clinics. Accordingly, we request approval from the Board of Commissioners to accept the grant.

Thank you for your consideration of this request,

Sincerely,



Jamie R. Dean, B.S., M.S.Ed.
Health Officer/Director
Monroe County Health Department



STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF HEALTH AND HUMAN SERVICES
LANSING

ELIZABETH HERTEL
DIRECTOR

December 4, 2023

Tatyana Ivanova, EPC/PIO
Monroe County Health Department
2353 S Custer Road
Monroe, MI 48161

Dear Ms. Ivanova:

This correspondence will serve as the official Notice of Award for the Special Project(s) Request for use of BP4 carry over funding. Monroe County Health Department is being funded an additional amount of \$10,718.00 that is being added to your current CO-2024 BIONINE project and should be available January 1, 2024.

Funding is intended to support the related expenses and activities below:

- \$360.00 – Adobe software license for EP staff
- \$6,000.00 – Public Health Command Center upgrades (TVs with mounts)
- \$1,893.00 – Out Clinic Operating Supplies
- \$1,990.00 – NACCHO conference (in-person travel, registration, etc.)
- \$475.00 – NACCHO conference (virtual registration)

NOTE: Funding for the above approved requests will not be available on the contract in EGrAMS until January 2024. If Finance has means to support, the project(s) can start as presented while the amendment is being processed.

If you have any questions and/or concerns, please do not hesitate to contact Janis Tipton at tiptonj2@michigan.gov or 517-388-4312.

Sincerely,

Janis L. Tipton

Janis L. Tipton, Bureau Financial Specialist
Bureau of Emergency Preparedness, EMS, and Systems of Care (BEPESoC)

cc: John Laub, Finance Director, Jamie Dean, Health Officer



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

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

December 12, 2023

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

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

Sincerely,

Jeff McBee
Community Planning & Engagement Department Director

2023

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** December 19, 2023**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-12-23-13**TOWNSHIP:** Berlin Charter**OWNERS:** Beach, J. & J.**SECTION/P.C.:** 33**TOWN/RANGE:** T5S R10E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 5 acres in size. It is located on the east side of North Dixie Highway south of Labo Road.

RELATIONSHIP TO PUBLIC PLANS

The property has access to public water service, but not to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Berlin Charter Township Master Plan also designates the property as Low Density Residential. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 5 acres being applied for, 3 of the acres are cultivated. As the farm is between 5 and 40 acres in size, it would need to earn at least \$200 per acre from the sale of agricultural products in order to be eligible for the farmland preservation program. As the property earns \$200 per acre, it is eligible for the program.

PLANNING ANALYSIS

The soil on this property is a Hoytville silty clay loam soil that is capable of producing approximately 126 bushels of corn per acre. The applicants are requesting a 10-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because it is designated as Agricultural Preservation in the Monroe County Comprehensive Plan.

RECOMMENDATION

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

RS



Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-12-23-13
TOWNSHIP: Berlin Charter

DATE: 12/19/2023
OWNER: Beach, J. & J.



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

December 8, 2023

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

RE: Raisinville Township Master Plan Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner of the proposed Raisinville Township Master Plan. This is a requirement of the Michigan Planning Enabling Act (Act 33 of 2008). The Act requires municipalities located within a county to submit a proposed master plan update to the board of commissioners for review and comment. We ask that the Board approve the recommendation if it is in agreement.

A complete copy of the proposed Master Plan can be found at:

<https://www.co.monroe.mi.us/DocumentCenter/View/2918/2023-Raisinville-Township-Master-Plan-Draft->

Sincerely,

Jeff McBee
Community Planning & Engagement Director

2023

PLAN REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** December 19, 2023**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-11-23-4**PROJECT:** Raisinville

Township Master Plan

SUBJECT

Raisinville Township has forwarded a copy of the Raisinville Township Master Plan to the Monroe County Board of Commissioners for review and comment. In compliance with the Michigan Planning Enabling Act, the Township is required to submit this master plan to the County for review, and the County has 63 days to review it and to offer any comments.

DESCRIPTION

The Raisinville Township Master Plan includes a description of the regional setting and existing condition of the Township, a list of community goals, the Future Land Use Map, and an implementation section that details how the Plan will be implemented. An appendix is also included that explains the public input process involved in creating the Plan.

ANALYSIS

Staff agrees that the Plan's analysis of the existing conditions of Raisinville Township is accurate. Elements included in this analysis are population, households, socio-economic patterns, housing, environmental and physical characteristics, land use and development trends, community facilities and services, transportation, and hazard mitigation.

The hazard mitigation section is an important element that more communities are beginning to include as a part of their master plans, and Staff is pleased that the Township has also included this section in this plan.

In addition, the Master Plan's transportation section does an excellent job encouraging multimodal transportation within the Township, as it includes maps of the regional greenways vision for both Raisinville Township and for Monroe County as a whole. Staff encourages the Township to work together with Monroe County and the Southeast Michigan Council of Governments to fully implement a regional non-motorized transportation system within the County.

The Community Goals section outlines the primary future goals of the Township, which were developed using the feedback gathered through the public participation process. Special importance is placed upon preservation of agricultural uses and of the rural character of Raisinville Township, which Staff agrees is important considering the residential development pressures that the Township now faces. The need to meet the public's demand for walking, bicycling and recreation opportunities is also mentioned, and Staff agrees that meeting this demand is important. Finally, we agree with the Master Plan's statement that development should only occur in areas that are adequately served by public infrastructure.

Regarding the Township's proposed Future Land Use Map, Staff is disappointed that the new Raisinville Township Future Land Use Map does not differentiate between Primary and Secondary Agricultural land uses, as the Map in the previous 2017 Master Plan does. While as much agricultural land as is feasible should be preserved, we believe that it is important to distinguish between areas that should remain agricultural in perpetuity due to the existence of high-quality agricultural soils, and areas that should remain agricultural, but that would be open to potential rural residential development if the need for such development arises. We believe that this is an important tool to help aid agricultural preservation efforts in the Township, and that not including this distinction in the Future Land Use Map means that there is more of a potential threat that the highest quality agricultural land could be developed residentially in the future.

Staff has no issue with the areas of the Township that are designated as Residential on the Township's Future Land Use Map. These areas are located in places where they are small expansions or infills of areas that are already mostly residential in the Township, and these new designations should be sufficient to accommodate the small amount of household growth that is projected in the Township in the future.

In addition, areas that are designated as either Medium Density Residential or High Density Residential are indicated in areas of the Township where residential uses of this density already exist, and where they would be properly served by appropriate infrastructure. Higher density residential development will be important in the coming years, as the number of empty nester households is likely to grow, and many of them will likely move to smaller houses or condominiums with less of a land acreage requirement. In short, Staff believes that, by concentrating new residential development in areas of the Township where this development already exists, the Plan's goals of preserving agricultural land uses and maintaining the rural character within the Township will be met.

Staff's only other concern with the proposed Master Plan is the Commercial/Office designation, which is designated as a strip of land primarily on the southern side of S. Custer Road (M-50) between Raisinville Road and Strasburg Road. Although this Commercial designation also exists in the Township's current Master Plan, we feel that this designation is problematic considering the Master Plan's statement within its goals that strip commercial development should be discouraged.

However, Staff realizes that commercial development does need to be designated somewhere on the Future Land Use Map. Thus, we suggest that commercial development could be designated on the Future Land Use Map only at the intersections of M-50 and Raisinville Road and at M-50 and Strasburg Road, while the rest of the corridor could be designated as Medium-Density Residential. The Plan would therefore concentrate development at major intersections in the Township, while preventing unsightly strip commercial development along the corridor. This would meet the stated goal of the Township Master Plan to discourage strip commercial development. If additional commercial development opportunities did present themselves in the Township in the future, the Township Master Plan could then be amended to accommodate these commercial opportunities, while continuing to discourage strip commercial development.

Staff does not have a major issue with the Industrial/Office designations on the Future Land Use Map, as the proposed designations are adjacent to already existing industrial zonings. However, as the Industrial/Office designations are indicated in areas next to residential designations, Staff believes that the Township should encourage low-intensity industrial uses or office uses at these sites, and that proper screening and other measures to prevent nuisances to neighboring residential properties should be employed if the opportunity for further industrial development arises within the Township.

Staff agrees with the other recommendations of the Master Plan, which include further development of the park on the Township owned property north of the Bridge School, as well as the intent to create a corridor plan for the M-50 corridor. Further development of the park would meet demand among the residents for greater recreation opportunities in the Township, and an M-50 corridor plan would help to ensure that future development along this corridor is attractive to Township residents while continuing to preserve the rural character of the Township.

Thus, while Staff has small issues with the Future Land Use Map, we feel that overall the Raisinville Township Master Plan is an excellent document that accurately promotes the Township's goals as stated by the residents through the public input process. We feel that the document also does an excellent job coordinating its Master Plan with the plans of adjacent townships and with the goals of the Monroe County Link Plan, and that, overall, the proposed Plan will protect the safety and public welfare of Township residents while providing adequate opportunities for future development in the years to come.

RECOMMENDATION

Staff recommends that the Monroe County Board of Commissioners approve and submit the above comments regarding the Raisinville Township Master Plan to Raisinville Township.