AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING

TUESDAY, JANUARY 23, 2024 – 6:00 P.M.
RIVER RAISIN NATIONAL BATTLEFIELD PARK
333 N. DIXIE HWY.
MONROE, MI 48162
(734) 240-7003

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE
Led by Commissioner Lievens

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (01/09/2024 Organizational Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

IX. FINANCE MATTERS
1. Payment of the 01/17/2024 Accounts Payable Current Claims Report in the amount of $1,456,851.70

X. CONSENT AGENDA
1. Approval of Non-Claims
    a. Check Register dated 01/12/2024 in the amount of $247,315.30
    b. Check Register dated 01/19/2024 in the amount of $555,905.70

XI. COMMUNICATIONS
Board Action:
1. Letter dated January 23, 2024 from Mr. Mark Brant, Chairman, Board of Commissioners providing the 2024 Board of Commissioners Committee appointments.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

1. Presentation of Monroe County Link Plan 2.0, an economic development strategic plan.

   Link to Draft Link Plan 2.0.

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the January 9, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. 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
ORGANIZATIONAL MEETING MINUTES
JANUARY 9, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held an Organizational Meeting in the City of Monroe on Tuesday, January 9, 2024. Monroe County Clerk, Annamarie Osment, called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

County Clerk, Annamarie Osment led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

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

A. Election of Chairperson:

Clerk Annamarie Osment opened the floor for nominations for Chairperson.

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

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

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

Roll call vote by Deputy Clerk as follows:

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

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

B. Election of Vice-Chairperson:

Chairman Brant asked for nominations for Vice-Chairperson.

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

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

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

Roll call by Deputy Clerk as follows:

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

Motion carried.

VI. APPROVAL OF AGENDA

Motion by Commissioner Heinzerling, supported by Commissioner Swartout to approve the January 9, 2024 Organizational Agenda as presented.

Voice vote taken. Motion carried.

VII. APPROVAL OF MINUTES (12/19/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the minutes as presented for the December 19, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VIII. NEW BUSINESS

A. Payment of Accounts Payable Current Claim Report

1. Payment of the 01/03/2024 Accounts Payable Current Claims Report in the amount of $1,134,274.91.

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

Roll call by Deputy Clerk as follows:

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

Motion carried.

2. Payment of Non-Claims
   a. Check Register dated 12/22/2023 in the amount of $803,026.39
   b. Check Register dated 12/29/2023 in the amount of $335,889.44
   c. Check Register dated 01/05/2024 in the amount of $334,256.08

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

Roll call by Deputy Clerk as follows:

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

Motion carried.

B. Establish Date to Submit Proposed Changes to the Bylaws

Discussion commenced that any suggested amendments to the Board's Bylaws should be provided to Legal Counsel by February 12, 2024 and voted on at the second Board meeting in February (02/20/2024).

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to provide any suggested amendments to the Board's Bylaws to Legal Counsel by February 12, 2024 and voted on at the second Board meeting in February (02/20/2024).

Roll call by Deputy Clerk as follows:

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

Motion carried.

C. Board Action:

1. Letter dated December 28, 2023 from Mr. Jesse Stanford, County Treasurer submitting the County Treasurer bond for 2024.

   Chairman Brant read the information into the record.

   Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to accept the communication and place it on file along with the blanket fidelity bond from County Treasurer for 2024.

   Voice vote taken. Motion carried.

2. Letter dated December 20, 2023 from Ms. Jamie Dean, Health Officer/Director, Monroe County Health Department, requesting approval confirmation submitting the Advancing Healthy Births Grant Funding from the Michigan Perinatal Quality Collaborative in the amount of $25,000. The submission deadline of the grant was January 8, 2024, and in order meet the deadline, the County Administrator approved the application, subject to the Board's confirmation. The objective of this funding is to improve equity, reduce disparate outcomes and ensure healthy birth outcomes for Michigan families. There are no matching funds required for this grant request.

   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 submitted application for Advancing Healthy Births Grant Funding from the Michigan Perinatal Quality Collaborative in the amount of $25,000 with no matching funds required.

   Roll call by Deputy Clerk as follows:

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

   Motion carried.

3. Letter dated December 27, 2023 from Mr. Michael Woolford, Equalization Director submitting the 2023 Monroe County Equalization Study.

   Click here for complete 2023 Equalization Study.

   Mr. Woolford explained the Study.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication and place the study on file.

   Voice vote taken. Motion carried.

4. Letter dated January 4, 2024 from Ms. Aundrea Armstrong, Deputy Administrator/Chief Financial Officer submitting the Budget Calendar for development of the 2025-2026 Recommended County of Monroe Annual Line Item Budget.

   Chairman Brant read the information into the record.

   Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the communication, place it on file, and approve the Budget Calendar for development of the 2025-2026 Recommended County of Monroe Annual Line Item Budget.

   Voice vote taken. Motion carried.

IX. PUBLIC COMMENT—None

X. ANNOUNCEMENTS—

1. Click here for the Listing of Board and Commission Meetings publicly posted and on County Website
2. Copies of any Tributes or Certificates issued since the December 19, 2023 meeting: None

XI. MEMBERS TIME

Commissioner Hoffman—I want to thank everyone for coming out on this ugly night; we appreciate your support.

Commissioner Vensel—Pass

Commissioner Heinzerling—Pass

Commissioner Asper—Happy New Year and as a reminder that we don't rely on the year we rely on the one who makes all things new. Also, Hail to the Victors!

Commissioner Lievens—Congratulations to our newly elected leadership.

Commissioner Swartout—Pass.

Commissioner Moore—I hope everyone had a good Christmas and New Year and congratulations to the Chairman and Vice-Chairman.

Commissioner Richardville—Thank you everyone for your vote tonight. I'll do the best I can in the next year. Our meeting will be at a different venue next time.

Michael Bosanac, Administrator/CFO—You have the 2024 budget on your dais and it's posted on the website. Next meeting will be January 23 at the River Raisin National Battlefield Park. We will meet in the auditorium. We will have a table set up at the front just off the stage and you will conduct your normal business. The meeting will be posted here and at that location. Please join us at 5:00 p.m. for a networking hour in which there will be some light hors d'oeuvres. We will have members of our Economic Development team who helped write our new Economic Development Strategic Plan/Link 2.0. The members of each of those four pillar teams and the captains will be there which will be about 30-40 people for you to talk to. There will be a formal presentation that night of Link 2.0.

Commissioner Brant—Thank you all for your support and we hope to have another positive year like last year.

XII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:21 p.m. with no further business to conduct.

Respectfully submitted by:
Lisa E. Sanders
Lisa E. Sanders
Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners

[RAP205]   OPTIMUM PAYMENTS SUMMARY
PAGE   1
OFFICE: 001   RUN: 005372 PAYMENT DATE: 01/17/24   PAY-THROUGH DATE: 01/09/24

Vendor	Name	Amount	Count
000000010130	APCO, AFC INC	208.00	2
000000010335	ACCESS & ALARM INC	150.00	1
000000010849	ALLIE BROS. INC.	1297.80	9
000000012816	RED AUSTIN'S FUNERAL COACH SER	1761.00	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	836.96	8
000000020405	BEDFORD TOWNSHIP SEWER O & M	200.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	722.44	5
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	17149.05	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	748.02	1
000000021200	BRENT'S LOCKSMITH	15.60	1
000000030009	CDW GOVERNMENT INC.	1174.08	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	315.00	1
000000030905	CIVIL & ENVIRONMENTAL CONSULTA	2280.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.88	1
000000031821	CORRIGAN ENTERPRISES, INC.	250.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	1825.34	3
000000032150	CXTEC INC	250.00	1
000000050011	ELECTIONSOURCE	6015.00	1
000000050598	4IMPRINT, INC.	2451.90	1
000000060790	FRAME'S PEST CONTROL, INC.	156.24	2
000000061060	FRIEND OF THE COURT ASSN.	675.00	2
000000061065	FRIENDLY FORD INC	1121.25	1
000000061275	FTR, LTD.	8745.00	4
000000070009	GALL'S INC.	314.16	2
000000070050	GEAL ELECTRIC COMPANY	289.00	1
000000070501	GRAINGER	12.74	1
000000070650	GRATTON CONSTRUCTION	1540.00	1
000000070954	GUARDIAN RFID	25915.00	2
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080020	HARBOR BEHAVIORAL HEALTHCARE	375.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080350	HERKIMER RADIO SERVICE	600.00	3
000000080547	HOBART	345.00	1
000000080904	HOUSE ARREST SERVICES, INC.	9444.15	1
000000080922	HR STAFFING TEAM, LLC	6722.58	3
000000090199	ICLE	128.50	1
000000100013	J L MECHANICAL SERVICES INC	312.50	1
000000100451	JOHNSON CONTROLS, INC.	4677.00	1
000000120425	LAROCCA'S TOWING	85.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	150.34	4
000000121003	LOWERY CORP	6617.85	8
000000130130	ALLIED EAGLE	3749.75	5
000000130185	MANNIK & SMITH GROUP INC	31046.66	6
000000131044	MI ASSOC OF LOCAL ENVIRON HLTH	50.00	2
000000131051	MI ASSOC. OF COUNTY CLERKS	500.00	1
000000131053	MACDC - TREASURER	550.00	1

Vendor	Name	Amount	Count
000000131059	MICH ASSN FOR FAMILY CT ADM	125.00	1
000000131345	MICHIGAN COMMUNICATION DIRECTO	700.00	1
000000131350	MICHIGAN GAS UTILITIES	127.10	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1355.00	1
000000131393	MICHIGAN MUNICIPAL TREASURERS	99.00	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	263593.00	1
000000131397	MPJRA	200.00	2
000000131507	MICHIGAN STATE UNIVERSITY	59512.75	1
000000132050	MILLCRAFT PAPER COMPANY	6898.69	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	1280.00	1
000000132169	MONROE AUTO PARTS, INC	155.34	1
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132235	MONROE COMMUNITY AMBULANCE	472.50	1
000000132619	MONROE COUNTY SALVATION ARMY	8660.00	2
000000132850	GANNETT MICHIGAN LOCALIQ	87.90	1
000000133890	MOTOROLA SOLUTIONS, INC.	86293.00	2
000000140258	NATIONAL EMERGENCY NUMBER ASSO	294.00	2
000000140390	NOEL LAWN SERVICE	2200.00	2
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000150311	OPTUM 360 LLC	213.90	2
000000160012	PSYBUS P.C.	8125.00	6
000000160075	PADNOS	3482.16	1
000000160251	PEERLESS SUPPLY CO.	36.73	2
000000160252	PEERPLACE NETWORKS LLC	19152.00	1
000000160948	PITNEY BOWES INC	82.99	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	15995.00	1
000000170300	QUILL CORPORATION	165.96	1
000000180674	REHMANN ROBSON	2520.00	1
000000181001	ROSE PEST SOLUTIONS	223.00	2
000000190405	ST. PIERRE ACE HARDWARE	329.73	5
000000190900	SCHINDLER ELEVATOR CORP.	13363.47	2
000000191600	SIEB PLUMBING & HEATING	6696.32	3
000000192421	STAPLES BUSINESS ADVANTAGE	1167.53	6
000000192708	STATE OF MICHIGAN	275.00	1
000000192731	STATE OF MICHIGAN	20.00	2
000000192780	STATE OF MICHIGAN	60.00	1
000000192848	STERICYCLE	54.80	1
000000200036	TANNER SUPPLY COMPANY INC	430.00	1
000000200880	PROMEDICA CPR TRAINING	20.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	75.00	1
000000220004	VM SYSTEMS	1360.00	1
000000230035	G B WARNKE & ASSOCIATES	2721.75	1
000000230401	THOMSON REUTERS	4497.89	5
000000230868	WORLDWIDE INTERPRETERS INC	1049.19	4
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	175.64	1
000000250015	YINGER PHARMACY SHOPPE	49.33	1
000000400161	CITY OF MILAN TREASURER	784.34	1
000000400370	VILLAGE OF SOUTH ROCKWOOD	300.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	20.00	2

Vendor	Name	Amount	Count
000000509850	JAMES RISINGER	143.69	2
000000509855	ERICA HUERTA	37.00	1
000000509881	JOHN LAUB	44.19	1
000000700100	GERMAYN GORMAN	34.85	1
000000700690	NICOLE L. LINDSAY	305.45	1
000000720125	AVERTEST, LLC	1665.75	2
000000720328	DEAF COMMUNITY ADVOCACY NETWOR	182.88	1
000000720376	CIVICPLUS, LLC	13286.60	2
000000720392	DEWPOINT LLC	3325.00	1
000000720766	KRISTY HENRY	5615.00	2
000000721106	KARLIA PRINT AND PROMO	102.98	1
000000721374	YOLANDA MORALES	260.00	1
000000721620	M HANIF PERACHA, MD, PC	290.00	2
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721688	RANDALL G-P ROSENBERGER	1500.00	1
000000721903	MARGARET ANN SCHILLING	489.00	1
000000721941	SMART START MICHIGAN LLC	129.17	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722231	US SIGNAL COMPANY, LLC	756.05	1
000000750018	BELCHER LAW PLLC	6911.25	9
000000750021	JAMES BARTLETT	4608.00	6
000000750028	RONALD J BENORE, JR	4863.50	6
000000750037	DAVID MICHAEL BOGARD	3480.00	5
000000750077	RONALD BRUCE	6758.10	11
000000750089	LESLIE CARR	2146.00	11
000000750212	JEFFREY A. DULANY	1150.00	2
000000750250	PETER K. FALES	330.00	2
000000750269	MARY GANTZOS	12780.75	34
000000750274	LOGAN FRANCISCO	4878.50	22
000000750323	GONEK & BELCHER LAW, P.C.	5923.50	7
000000750325	JOHN GONTA	19003.00	32
000000750335	DAVID GRENN	1660.50	6
000000750368	CHRISTINA D HILLS	43.50	2
000000750420	STEVEN TODD JEDINAK	13036.50	30
000000750439	RURKA LAW, PLC	6929.50	11
000000750442	JASON KACZMAREK	3973.00	10
000000750446	KERSHAW, VITITOE & JEDINAK, PL	460.00	3
000000750497	TIMOTHY LAITUR	2319.25	17
000000750507	LENNARD,GRAHAM & GOLDSMITH	8005.00	2
000000750618	SEAN M. MYERS	6732.33	37
000000750645	BRETT C PERELMAN	14923.00	35
000000750714	THOMAS RICHARD RUDDY	6533.50	33
000000750724	MICHAEL A. ROTH	16678.00	33
000000750749	MICHAEL A SMITH	18833.50	44
000000750761	ALLEXIS M. SPENCER	4368.50	10
000000822328	SHARON DART	171.57	1
000000822630	CAROLEE GOODNOUGH	27.64	1
000000822673	JEFFREY DUSSEAU	148.36	1
000000822964	CONNOR FERGUSON	62.88	1

OFFICE: 001   RUN: 005372 PAYMENT DATE: 01/17/24   PAY-THROUGH DATE: 01/09/24

Vendor	Name	Amount	Count
000000823935	MARJORY POPE	6.56	1
000000824300	ERICA HUERTA	38.78	1
000000826036	LAUREN HANUS	325.79	1
000000826125	JENNA MORSE	116.98	1
000000826146	JUNAID MUMTAZ	73.36	1
000000826377	KELSEY NUSSBAUM	55.68	1
000000826585	JORDAN PENKAVA	19.78	1
000000826942	LYNN MW REAUME	84.50	1
000000827102	BRIAN A ROCHOWAIK	125.11	1
000000827456	RYAN D SIMMONS	35.38	1
000000828311	WENDY VANTIEM	112.42	1
000000828680	CEILIA WODARSKI	228.16	1
000000902703	HENNESSEY ENGINEERS, INC.	3221.88	1
000000903121	LASERSHOT	499526.30	1
000000903213	STONECO, INC.	2238.98	1
000000903239	MONROE COUNTY ENTERPRISE FUND	32968.10	10
000000903811	NAPA AUTO PARTS	110.74	1
VET BUREAU	DTE ENERGY	239.11	1
VET BUREAU	HAMPTON APARTMENTS LLC	949.05	1
VET BUREAU	MDM MANAGEMENT LLC	975.00	1
VET BURIALS	LINDA JONES	350.00	1
VET BURIALS	CYNTHIA VEDRA	350.00	1
VET BURIALS	TRICIA NADEAU	350.00	1
VET BURIALS	JOHN KEINATH	350.00	1
VET BURIALS	FRANCES BECK	350.00	1
VET BURIALS	PATRICIA FALKENBURG	300.00	1
	**** TOTALS:	1456851.70	672

NON CLAIM RUN 01/12/24

PARAMETERS FOR PAYMENT RUN NUMBER 005374

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

NON CLAIM RUN 01/12/24

[RAP215] PAYMENT REGISTER - Checks 01/11/24 PAGE 2
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005374 Payment Date 01/12/24 Pay-thru Date 01/10/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	01012024	5245897	01/10/24	244.60	0.00	244.60	
		734R0110210	5245898	01/10/24	224.00	0.00	224.00	
					468.60	0.00	468.60	000000575510
AT&T MOBILITY	000000010026	28731886715	5245936	01/10/24	348.77	0.00	348.77	
					348.77	0.00	348.77	000000575511
THE ASU GROUP	000000010200	81323-0	5245931	01/10/24	12512.10	0.00	12512.10	
					12512.10	0.00	12512.10	000000575512
AUTOMATIC DATA PROCE	000000012850	650637179	5245922	01/10/24	133.00	0.00	133.00	
					133.00	0.00	133.00	000000575513
B & L OFFICE MACHINE	000000020004	20233	5245870	01/09/24	73.50	0.00	73.50	
		20232	5245871	01/09/24	86.66	0.00	86.66	
					160.16	0.00	160.16	000000575514
REPUBLIC SERVICE OF	000000020010	003661241	5245880	01/09/24	11410.00	0.00	11410.00	
					11410.00	0.00	11410.00	000000575515
BERLIN SENIOR CITIZE	000000020750	40108014010	5245869	01/09/24	1726.59	0.00	1726.59	
					1726.59	0.00	1726.59	000000575516
CHARTER COMMUNICATIO	000000030566	00544220101	5245899	01/10/24	219.98	0.00	219.98	
		00543840101	5245903	01/10/24	128.79	0.00	128.79	
		00543510101	5245914	01/10/24	260.14	0.00	260.14	
					608.91	0.00	608.91	000000575517
COMCAST	000000031086	189972366	5245892	01/10/24	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000575518
CONSUMERS ENERGY	000000031502	01012024	5245893	01/10/24	239.70	0.00	239.70	
		01052024	5245937	01/10/24	478.33	0.00	478.33	
					718.03	0.00	718.03	000000575519
CONTINENTAL SERVICES	000000031545	RC11739	5245864	01/09/24	13768.57	0.00	13768.57	
					13768.57	0.00	13768.57	000000575520
DELTA DENTAL PLAN OF	000000040250	1443208	5245933	01/10/24	7036.40	0.00	7036.40	
					7036.40	0.00	7036.40	000000575521
DTE ENERGY	000000040603	12/28/23	5245850	01/08/24	462.13	0.00	462.13	
		12/28/23 A	5245851	01/08/24	204.51	0.00	204.51	
		12/28/23 B	5245852	01/08/24	39.80	0.00	39.80	
		1/3/24	5245853	01/08/24	592.49	0.00	592.49	
		1/3/24 A	5245854	01/08/24	778.50	0.00	778.50	
		12312023	5245891	01/10/24	115.96	0.00	115.96	

NON CLAIM RUN 01/12/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005374 Payment Date 01/12/24 Pay-thru Date 01/10/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					2193.39	0.00	2193.39	000000575522
FED EX	000000060180	8-367-88856	5245881	01/09/24	42.69	0.00	42.69	
					42.69	0.00	42.69	000000575523
FRENCHTOWN WATER	000000061055	TEL10015310	5245872	01/09/24	72.90	0.00	72.90	
		TEL10015390	5245873	01/09/24	33.45	0.00	33.45	
		TEL1001531	5245874	01/09/24	41.34	0.00	41.34	
		TEL1 001531	5245875	01/09/24	49.23	0.00	49.23	
		TEL1 00153	5245876	01/09/24	65.01	0.00	65.01	
		TEL1 001525	5245877	01/09/24	65.01	0.00	65.01	
					326.94	0.00	326.94	000000575524
INMATE CALLING SOLUT	000000090396	004858	5245848	01/08/24	9824.55	0.00	9824.55	
					9824.55	0.00	9824.55	000000575525
MICHIGAN GAS UTILITI	000000131350	4865070257	5245932	01/10/24	610.73	0.00	610.73	
					610.73	0.00	610.73	000000575526
SYSCO DETROIT LLC	000000131804	558787145	5245919	01/10/24	626.96	0.00	626.96	
		558799648	5245920	01/10/24	1043.97	0.00	1043.97	
		558790136	5245921	01/10/24	57.61	0.00	57.61	
		558790255	5245923	01/10/24	81.04	0.00	81.04	
					1809.58	0.00	1809.58	000000575527
MONROE CO.HEALTH INS	000000132450	01092024	5245926	01/10/24	5435.38	0.00	5435.38	
		01.09.2024	5245928	01/10/24	4935.38	0.00	4935.38	
					10370.76	0.00	10370.76	000000575528
CITY OF MONROE	000000133650	1229236391	5245887	01/10/24	9.33	0.00	9.33	
		1229233160	5245888	01/10/24	112.57	0.00	112.57	
					121.90	0.00	121.90	000000575529
PITNEY BOWES	000000160952	01312024	5245927	01/10/24	20571.00	0.00	20571.00	
					20571.00	0.00	20571.00	000000575530
PRAIRIE FARMS DAIRY,	000000161170	9086566CM	5245883	01/10/24	-56.53	0.00	-56.53	
		9063812	5245884	01/10/24	145.83	0.00	145.83	
		9091628	5245915	01/10/24	129.75	0.00	129.75	
		9097750	5245916	01/10/24	130.53	0.00	130.53	
		9097749	5245929	01/10/24	170.90	0.00	170.90	
					520.48	0.00	520.48	000000575531
WILLIAM J. SEIDELMAN	000000191259	10202023	5245930	01/10/24	2550.00	0.00	2550.00	
					2550.00	0.00	2550.00	000000575532
STATE OF MICHIGAN	000000192620	551-629022	5245845	01/08/24	480.00	0.00	480.00	

NON CLAIM RUN 01/12/24

Office 001 Main Bank BNK001 National City Bank Run 005374 Payment Date 01/12/24 Pay-thru Date 01/10/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					480.00	0.00	480.00	000000575533
STATE OF MICHIGAN	000000192705	DEC 2023	5245857	01/08/24	28919.15	0.00	28919.15	
					28919.15	0.00	28919.15	000000575534
THE HARTFORD	000000200415	23779389590	5245917	01/10/24	4687.19	0.00	4687.19	
		82427206974	5245925	01/10/24	33588.85	0.00	33588.85	
					38276.04	0.00	38276.04	000000575535
UNITED PARCEL SERVIC	000000210200	X1513	5245879	01/09/24	11.46	0.00	11.46	
		X8119513	5245938	01/10/24	42.93	0.00	42.93	
					54.39	0.00	54.39	000000575536
VERIZON WIRELESS	000000220156	9951773936	5245935	01/10/24	162.84	0.00	162.84	
					162.84	0.00	162.84	000000575537
WEX BANK	000000230425	94205312	5245934	01/10/24	311.86	0.00	311.86	
					311.86	0.00	311.86	000000575538
WEX BANK	000000230425	94205312	5245896	01/10/24	1552.68	0.00	1552.68	
					1552.68	0.00	1552.68	000000575539
CITY OF LUNA PIER TR	000000400151	DEC 2023	5245902	01/10/24	914.10	0.00	914.10	
					914.10	0.00	914.10	000000575540
LONDON TOWNSHIP	000000400245	DEC 2023	5245908	01/10/24	39.60	0.00	39.60	
					39.60	0.00	39.60	000000575541
BEDFORD PUBLIC SCHOO	000000450250	40109101514	5245866	01/09/24	2972.96	0.00	2972.96	
					2972.96	0.00	2972.96	000000575542
MONROE CO.FRIEND OF	000000500660	23-247564FH	5245885	01/10/24	4228.52	0.00	4228.52	
					4228.52	0.00	4228.52	000000575543
BEDFORD TOWNSHIP	000000510201	DEC 2023	5245905	01/10/24	1131.90	0.00	1131.90	
					1131.90	0.00	1131.90	000000575544
ERIE TOWNSHIP	000000510204	DEC 2023	5245906	01/10/24	12473.48	0.00	12473.48	
					12473.48	0.00	12473.48	000000575545
FRENCHTOWN TOWNSHIP	000000510206	DEC 2023	5245907	01/10/24	366.30	0.00	366.30	
					366.30	0.00	366.30	000000575546
MONROE TOWNSHIP	000000510211	DEC 2023	5245909	01/10/24	59.40	0.00	59.40	
					59.40	0.00	59.40	000000575547
RAISINVILLE TOWNSHIP	000000510212	DEC 2023	5245910	01/10/24	19.80	0.00	19.80	

NON CLAIM RUN 01/12/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005374 Payment Date 01/12/24 Pay-thru Date 01/10/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					19.80	0.00	19.80	000000575548
MONROE CITY	000000510302	DEC 2023	5245901	01/10/24	2102.04	0.00	2102.04	
					2102.04	0.00	2102.04	000000575549
PETERSBURG CITY	000000510303	DEC 2023	5245904	01/10/24	183.15	0.00	183.15	
					183.15	0.00	183.15	000000575550
CARLETON VILLAGE	000000510400	DEC 2023	5245911	01/10/24	890.34	0.00	890.34	
					890.34	0.00	890.34	000000575551
DUNDEE VILLAGE	000000510401	DEC 2023	5245912	01/10/24	1913.50	0.00	1913.50	
					1913.50	0.00	1913.50	000000575552
SO. ROCKWOOD VILLAGE	000000510404	DEC 2023	5245913	01/10/24	7583.40	0.00	7583.40	
					7583.40	0.00	7583.40	000000575553
STATE OF MICHIGAN	000000601950	DEC 2023	5245858	01/08/24	38.00	0.00	38.00	
					38.00	0.00	38.00	000000575554
STATE OF MICHIGAN	000000602057	DEC 2023	5245859	01/08/24	17107.48	0.00	17107.48	
					17107.48	0.00	17107.48	000000575555
KIMBERLY DONAHEY	000000720388	35	5245878	01/09/24	3570.00	0.00	3570.00	
					3570.00	0.00	3570.00	000000575556
PURE PSYCHIATRY OF M	000000721648	40109113816	5245868	01/09/24	647.50	0.00	647.50	
					647.50	0.00	647.50	000000575557
MERIAM FAIED	000000730414	6085RST	5245846	01/08/24	45.00	0.00	45.00	
					45.00	0.00	45.00	000000575558
ROBERT PRICE	000000731461	6084RST	5245847	01/08/24	650.00	0.00	650.00	
					650.00	0.00	650.00	000000575559
JORDAN PENKAVA	000000826585	04/29/23	5245900	01/10/24	50.44	0.00	50.44	
					50.44	0.00	50.44	000000575560
BRADLEY HUFFMAN	TREASURER	PRE 2022	5245840	01/04/24	2699.03	0.00	2699.03	
					2699.03	0.00	2699.03	000000575561
CURTIS & ERNESTINE Y	TREASURER	2022 PRE	5245838	01/04/24	1624.56	0.00	1624.56	
					1624.56	0.00	1624.56	000000575562
MARK & LINDA LANGTON	TREASURER	2023 DBOR	5245839	01/04/24	178.18	0.00	178.18	
					178.18	0.00	178.18	000000575563
PAUL MICHAEL BERTASI	TREASURER	PRE 2022	5245837	01/04/24	1711.80	0.00	1711.80	

NON CLAIM RUN 01/12/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005374 Payment Date 01/12/24 Pay-thru Date 01/10/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1711.80	0.00	1711.80	000000575564
TY LORINCZ & BUFFY P	TREASURER	2022 PRE	5245841	01/05/24	1363.98	0.00	1363.98	
					1363.98	0.00	1363.98	000000575565
ROCK, JANICE & MEGAN	TREASURER	2023 DBOR	5245842	01/05/24	189.94	0.00	189.94	
					189.94	0.00	189.94	000000575566
100 POWELL LLC	TREASURER	MTT23000876	5245843	01/05/24	1584.85	0.00	1584.85	
					1584.85	0.00	1584.85	000000575567
UNITED STATES OF AME	TREASURER	DBOR #3	5245861	01/08/24	205.90	0.00	205.90	
					205.90	0.00	205.90	000000575568
DAREN JAMES IOTT	TREASURER	QE-0269	5245860	01/08/24	8285.74	0.00	8285.74	
					8285.74	0.00	8285.74	000000575569
NATHAN ELLISON	TREASURER	21&22 PRE	5245918	01/10/24	3353.30	0.00	3353.30	
					3353.30	0.00	3353.30	000000575570
BANK BNK001 - TOTAL					247315.30	0.00	247315.30	*
OFFICE 001 - TOTAL					247315.30	0.00	247315.30	**

NON CLAIM RUN 01/19/24

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005378

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

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	01142024	5246040	01/17/24	2268.73	0.00	2268.73	
		28728330440	5246052	01/17/24	5434.09	0.00	5434.09	
					7702.82	0.00	7702.82	000000575762
ALZHEIMER'S & DEMENT	000000011076	40116013215	5245986	01/16/24	2695.00	0.00	2695.00	
					2695.00	0.00	2695.00	000000575763
CHARTER COMMUNICATIO	000000030566	00543940101	5246027	01/17/24	230.15	0.00	230.15	
		010124	5246033	01/17/24	187.97	0.00	187.97	
					418.12	0.00	418.12	000000575764
CONSUMERS ENERGY	000000031502	20572474366	5245974	01/16/24	32.11	0.00	32.11	
		20189819437	5245975	01/16/24	75.42	0.00	75.42	
		2057247436	5245976	01/16/24	118.74	0.00	118.74	
		20109737263	5245977	01/16/24	31.54	0.00	31.54	
		2018981943	5245978	01/16/24	40.80	0.00	40.80	
		20296607141	5245979	01/16/24	75.42	0.00	75.42	
		2067032870	5246036	01/17/24	6755.96	0.00	6755.96	
					7129.99	0.00	7129.99	000000575765
CONTINENTAL SERVICES	000000031545	RC11709	5245980	01/16/24	13843.74	0.00	13843.74	
		RC11750	5246049	01/17/24	12889.42	0.00	12889.42	
					26733.16	0.00	26733.16	000000575766
DELTA DENTAL PLAN OF	000000040250	1445211	5246076	01/17/24	9803.25	0.00	9803.25	
		1447243	5246077	01/17/24	3023.04	0.00	3023.04	
					12826.29	0.00	12826.29	000000575767
DTE ENERGY	000000040603	1/4/2024	5245970	01/16/24	98.15	0.00	98.15	
		1/4/2024 A	5245971	01/16/24	727.34	0.00	727.34	
		1/4/2024 B	5245972	01/16/24	569.77	0.00	569.77	
		1/4/2024 C	5245973	01/16/24	793.29	0.00	793.29	
		01302024	5246066	01/17/24	19.37	0.00	19.37	
		91001196329	5246085	01/17/24	529.18	0.00	529.18	
					2737.10	0.00	2737.10	000000575768
FIFTH THIRD BANK	000000060211	1207_120423	5246086	01/17/24	700.00	0.00	700.00	
		0366_120423	5246088	01/17/24	67.91	0.00	67.91	
		0366_120523	5246089	01/17/24	40.00	0.00	40.00	
		0366_121223	5246090	01/17/24	125.00	0.00	125.00	
		0366_121323	5246091	01/17/24	62.92	0.00	62.92	
		0366_121823	5246092	01/17/24	51.94	0.00	51.94	
		0366_121923	5246093	01/17/24	48.00	0.00	48.00	
		0366_122223	5246094	01/17/24	113.89	0.00	113.89	
					1209.66	0.00	1209.66	000000575769
MICH MUNICIPAL RISK	000000131392	D23121029	5246098	01/17/24	50048.36	0.00	50048.36	

NON CLAIM RUN 01/19/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					50048.36	0.00	50048.36	000000575770
MONROE COUNTY DENTAL	000000132420	011924 554	5245988	01/17/24	40.55	0.00	40.55	
		011924 565	5245989	01/17/24	666.22	0.00	666.22	
					706.77	0.00	706.77	000000575771
MONROE FAMILY YMCA	000000132435	011924 YMC	5246009	01/17/24	906.81	0.00	906.81	
					906.81	0.00	906.81	000000575772
MONROE CO.HEALTH INS	000000132450	011924 554H	5245990	01/17/24	761.88	0.00	761.88	
		011924 565H	5245991	01/17/24	12489.19	0.00	12489.19	
		011924 554V	5245992	01/17/24	7.49	0.00	7.49	
		011924 565V	5245993	01/17/24	134.48	0.00	134.48	
					13393.04	0.00	13393.04	000000575773
MCOP-SERVICES FOR TH	000000132616	01112024	5246097	01/17/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000575774
CITY OF MONROE	000000133650	1229234255	5246068	01/17/24	1290.24	0.00	1290.24	
		1229237204	5246069	01/17/24	1298.23	0.00	1298.23	
		1229235523	5246071	01/17/24	240.56	0.00	240.56	
		12292317485	5246073	01/17/24	207.06	0.00	207.06	
		4694 122923	5246084	01/17/24	20030.34	0.00	20030.34	
					23066.43	0.00	23066.43	000000575775
VARIPRO	000000161454	FEB2024	5246028	01/17/24	133486.65	0.00	133486.65	
		010424WRAP	5246030	01/17/24	113.60	0.00	113.60	
					133600.25	0.00	133600.25	000000575776
MICHIGAN DEPARTMENT	000000192709	OCT-DEC 23	5246038	01/17/24	802.64	0.00	802.64	
					802.64	0.00	802.64	000000575777
STATE OF MICHIGAN	000000192730	01082024	5246096	01/17/24	125.00	0.00	125.00	
					125.00	0.00	125.00	000000575778
TELNET WORLDWIDE, IN	000000200250	42174	5246080	01/17/24	-537.74	0.00	-537.74	
		42010	5246081	01/17/24	1267.13	0.00	1267.13	
					729.39	0.00	729.39	000000575779
VERIZON WIRELESS	000000220156	9953168653	5246004	01/17/24	453.31	0.00	453.31	
		9953168653	5246082	01/17/24	198.17	0.00	198.17	
					651.48	0.00	651.48	000000575780
WYANDOTTE ALARM	000000230887	226598	5246031	01/17/24	67.00	0.00	67.00	
		228272	5246032	01/17/24	67.00	0.00	67.00	
					134.00	0.00	134.00	000000575781
AUTO OWNERS INSURANC	000000300197	14-40986-FH	5246044	01/17/24	80.00	0.00	80.00	

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					80.00	0.00	80.00	000000575782
DAVE & MARGARET BURT	000000300462	17-243774FH	5246045	01/17/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000575783
CJ & PATRICIA DIXON	000000300469	17-243774FH	5246046	01/17/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000575784
JEFFERY FORD	000000300647	22-246999FH	5246047	01/17/24	200.00	0.00	200.00	
					200.00	0.00	200.00	000000575785
JOHN GERWECK	000000300713	13-40525-FH	5246048	01/17/24	150.00	0.00	150.00	
					150.00	0.00	150.00	000000575786
RON GEORGE	000000300724	11-39298-FH	5246050	01/17/24	40.00	0.00	40.00	
					40.00	0.00	40.00	000000575787
MICHELLE JONDRO	000000300994	19-245001FH	5246051	01/17/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000575788
ANNETTE KURTZ	000000301097	18-244306FH	5246053	01/17/24	200.00	0.00	200.00	
					200.00	0.00	200.00	000000575789
RALPH LASHAWAY	000000301112	17-243876FH	5246054	01/17/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000575790
MICHIGAN STATE POLIC	000000301255	22-247079FH	5246055	01/17/24	97.58	0.00	97.58	
					97.58	0.00	97.58	000000575791
MONROE COUNTY COMM.	000000301278	23-247302FH	5246056	01/17/24	1200.00	0.00	1200.00	
					1200.00	0.00	1200.00	000000575792
MONROE CO SHERIFF	000000301290	23-247512FH	5246057	01/17/24	110.00	0.00	110.00	
					110.00	0.00	110.00	000000575793
TERRY & ELAINE MILLE	000000301296	17-243774FH	5246058	01/17/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000575794
LANIS PILON	000000301641	17-243774FH	5246059	01/17/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000575795
NICHOLE PETTIGREW	000000301644	17-243819FH	5246060	01/17/24	150.00	0.00	150.00	
					150.00	0.00	150.00	000000575796
PROGRESSIVE INSURANC	000000301681	22-247136FH	5246061	01/17/24	1854.01	0.00	1854.01	
		20-245963FH	5246062	01/17/24	277.51	0.00	277.51	
					2131.52	0.00	2131.52	000000575797
DAVID SMITH-PIERCE	000000301949	19-245482FH	5246063	01/17/24	30.00	0.00	30.00	

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					30.00	0.00	30.00	000000575798
JOYCE & RANDALL TURN	000000302192	19-245157FH	5246064	01/17/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000575799
IDA TOWNSHIP TREASUR	000000400236	DEC 2023	5245984	01/16/24	102.74	0.00	102.74	
					102.74	0.00	102.74	000000575800
RAISINVILLE TOWNSHIP	000000400261	DEC 2023	5245983	01/16/24	17.11	0.00	17.11	
					17.11	0.00	17.11	000000575801
JEFFERSON SCHOOLS	000000451050	JUNE-NOV'23	5246025	01/17/24	1800.00	0.00	1800.00	
					1800.00	0.00	1800.00	000000575802
MONROE COUNTY	000000500002	011924 DPR	5246010	01/17/24	590.83	0.00	590.83	
		011924 MPR	5246011	01/17/24	35304.89	0.00	35304.89	
		011924 VPR	5246012	01/17/24	136.36	0.00	136.36	
					36032.08	0.00	36032.08	000000575803
MONROE COUNTY	000000500003	011924 554	5245994	01/17/24	3.65	0.00	3.65	
		011924 565	5245995	01/17/24	93.42	0.00	93.42	
					97.07	0.00	97.07	000000575804
MONROE COUNTY FINANC	000000500251	4441	5246087	01/17/24	228.59	0.00	228.59	
					228.59	0.00	228.59	000000575805
MONROE COUNTY GENERA	000000501100	011924 554	5245996	01/17/24	37.73	0.00	37.73	
					37.73	0.00	37.73	000000575806
JOSHUA DOROW	000000509820	122-123	5246026	01/17/24	100.00	0.00	100.00	
		1 - 2024	5246034	01/17/24	150.00	0.00	150.00	
					250.00	0.00	250.00	000000575807
IDA SCHOOL DISTRICT	000000510508	DEC 2023	5245985	01/16/24	1903.76	0.00	1903.76	
					1903.76	0.00	1903.76	000000575808
MONROE COUNTY	000000510725	011924 554	5245997	01/17/24	759.07	0.00	759.07	
					759.07	0.00	759.07	000000575809
MONROE CO. EMP. RETI	000000550200	011924 PST	5246013	01/17/24	276.39	0.00	276.39	
		011924 RET	5246014	01/17/24	20455.95	0.00	20455.95	
		011924 RTC	5246015	01/17/24	2441.77	0.00	2441.77	
		011924 RTD	5246016	01/17/24	1639.28	0.00	1639.28	
		011924 RTS	5246017	01/17/24	16016.24	0.00	16016.24	
					40829.63	0.00	40829.63	000000575810
UNITED WAY OF MONROE	000000550215	011924 UW	5246018	01/17/24	44.00	0.00	44.00	

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					44.00	0.00	44.00	000000575811
GREAT-WEST LIFE & AN	000000550280	011924 GWE	5246019	01/17/24	6498.43	0.00	6498.43	
					6498.43	0.00	6498.43	000000575812
AXA EQUITABLE	000000550285	011924 EQU	5246020	01/17/24	550.00	0.00	550.00	
					550.00	0.00	550.00	000000575813
MONROE CO.UNEMPLOYME	000000550310	011924 554	5245999	01/17/24	2.22	0.00	2.22	
		011924 565	5246000	01/17/24	72.48	0.00	72.48	
					74.70	0.00	74.70	000000575814
MONROE COUNTY WORKER	000000550315	011924 554	5246001	01/17/24	1.78	0.00	1.78	
					1.78	0.00	1.78	000000575815
MONROE CO.LONG TERM	000000550320	011924 554	5246002	01/17/24	22.27	0.00	22.27	
		011924 565	5246003	01/17/24	616.12	0.00	616.12	
					638.39	0.00	638.39	000000575816
MONROE CO.RETIREE HE	000000550325	011924 CRH	5246021	01/17/24	597.19	0.00	597.19	
		011924 DRH	5246022	01/17/24	436.31	0.00	436.31	
		011924 RHC	5246023	01/17/24	5374.57	0.00	5374.57	
		011924 SRH	5246024	01/17/24	4120.73	0.00	4120.73	
					10528.80	0.00	10528.80	000000575817
STATE OF MICHIGAN	000000601047	DEC, 2023	5245966	01/12/24	71338.41	0.00	71338.41	
					71338.41	0.00	71338.41	000000575818
STATE OF MICHIGAN	000000602054	551-628791	5245967	01/16/24	9613.00	0.00	9613.00	
					9613.00	0.00	9613.00	000000575819
BRIAN HOPPERT	000000710124	010924	5246007	01/17/24	5.03	0.00	5.03	
					5.03	0.00	5.03	000000575820
LORETTA J LAPOINTE	000000714660	010924	5246008	01/17/24	0.67	0.00	0.67	
					0.67	0.00	0.67	000000575821
CARL J. SCHMIDT	000000721904	12/31-1/13	5245982	01/16/24	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000575822
TODD AND LISA JONES	000000730705	6086RST	5246005	01/17/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000575823
STATE FARM INSURANCE	000000731965	6087RST	5246006	01/17/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000575824
AT & T	000000903800	73438415380	5245969	01/16/24	1332.73	0.00	1332.73	

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1332.73	0.00	1332.73	000000575825
CHARLENE THOMPSON	CLERK/REGIST	20-245904FH	5246070	01/17/24	11.65	0.00	11.65	
					11.65	0.00	11.65	000000575826
KELLY AND JACK HULIN	CLERK/REGIST	20-245963FH	5246065	01/17/24	43.24	0.00	43.24	
					43.24	0.00	43.24	000000575827
JAMES GROSS	CLERK/REGIST	20-245967FC	5246072	01/17/24	100.97	0.00	100.97	
					100.97	0.00	100.97	000000575828
MARCUS EARL CAILLETT	CLERK/REGIST	22-247077FH	5246067	01/17/24	48.00	0.00	48.00	
					48.00	0.00	48.00	000000575829
ROSE DAZAROW	DCWITNESS	(A)12/23	5245961	01/11/24	7.00	0.00	7.00	
					7.00	0.00	7.00	000000575830
CRISTIANO GALLEGOS G	DCWITNESS	(B)12/23	5245962	01/11/24	7.00	0.00	7.00	
					7.00	0.00	7.00	000000575831
ALFONSO PEREZ-GALLEG	DCWITNESS	(C)12/23	5245963	01/11/24	7.00	0.00	7.00	
					7.00	0.00	7.00	000000575832
ANNA RUSSEAU	DCWITNESS	(D)12/23	5245964	01/11/24	7.00	0.00	7.00	
					7.00	0.00	7.00	000000575833
UA LOCAL 671 JAC	EMPT & TRAIN	01092024	5246095	01/17/24	20.00	0.00	20.00	
					20.00	0.00	20.00	000000575834
JESSIE BOUDRIE	JURY-HORKEY	(A) 12/23	5245939	01/11/24	34.00	0.00	34.00	
					34.00	0.00	34.00	000000575835
RENEE BUCKNER	JURY-HORKEY	(B) 12/23	5245940	01/11/24	19.40	0.00	19.40	
					19.40	0.00	19.40	000000575836
VICTORIA DELRUE	JURY-HORKEY	(C) 12/23	5245941	01/11/24	19.00	0.00	19.00	
					19.00	0.00	19.00	000000575837
MARC DONNELLY	JURY-HORKEY	(D) 12/23	5245942	01/11/24	17.00	0.00	17.00	
					17.00	0.00	17.00	000000575838
KEVIN DUTTON	JURY-HORKEY	(E) 12/23	5245943	01/11/24	38.40	0.00	38.40	
					38.40	0.00	38.40	000000575839
DIANE FORE	JURY-HORKEY	(F) 12/23	5245944	01/11/24	15.60	0.00	15.60	
					15.60	0.00	15.60	000000575840
KATHERINE GILBERT	JURY-HORKEY	(G)12/23	5245945	01/11/24	32.00	0.00	32.00	

NON CLAIM RUN 01/19/24

Office 001 Main Bank BNK001 National City Bank Run 005378 Payment Date 01/19/24 Pay-thru Date 01/17/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					32.00	0.00	32.00	000000575841
NANCY GIN	JURY-HORKEY	(H) 12/23	5245946	01/11/24	36.40	0.00	36.40	
					36.40	0.00	36.40	000000575842
JOYCE KENNEDY	JURY-HORKEY	(I) 12/23	5245947	01/11/24	34.00	0.00	34.00	
					34.00	0.00	34.00	000000575843
KATHLEEN MANNERS	JURY-HORKEY	(J) 12/23	5245948	01/11/24	18.00	0.00	18.00	
					18.00	0.00	18.00	000000575844
KELLY MCLAUGHLIN	JURY-HORKEY	(K) 12/23	5245949	01/11/24	30.80	0.00	30.80	
					30.80	0.00	30.80	000000575845
JONATHAN MELANSON	JURY-HORKEY	(L) 12/23	5245950	01/11/24	15.80	0.00	15.80	
					15.80	0.00	15.80	000000575846
WANDA MILES	JURY-HORKEY	(M) 12/23	5245951	01/11/24	18.20	0.00	18.20	
					18.20	0.00	18.20	000000575847
CYNTHIA PLUMMER	JURY-HORKEY	(N) 12/23	5245952	01/11/24	17.00	0.00	17.00	
					17.00	0.00	17.00	000000575848
DANIEL ROCK	JURY-HORKEY	(O) 12/23	5245953	01/11/24	21.00	0.00	21.00	
					21.00	0.00	21.00	000000575849
ANN SMITH	JURY-HORKEY	(P) 12/23	5245954	01/11/24	21.00	0.00	21.00	
					21.00	0.00	21.00	000000575850
RANDY SMITH	JURY-HORKEY	(Q) 12/23	5245955	01/11/24	15.80	0.00	15.80	
					15.80	0.00	15.80	000000575851
APRIL TEZAK	JURY-HORKEY	(R) 12/23	5245956	01/11/24	17.80	0.00	17.80	
					17.80	0.00	17.80	000000575852
ANGELA WILLIAMS	JURY-HORKEY	(S) 12/23	5245957	01/11/24	15.40	0.00	15.40	
					15.40	0.00	15.40	000000575853
THEODORE WING	JURY-HORKEY	(T) 12/23	5245958	01/11/24	24.60	0.00	24.60	
					24.60	0.00	24.60	000000575854
FIFTH THIRD BANK	TREASURER	JAN 2024	5245959	01/11/24	75411.22	0.00	75411.22	
					75411.22	0.00	75411.22	000000575855
BRENDA BROWN & ANDRE	TREASURER	PRE 2022	5245960	01/11/24	2322.32	0.00	2322.32	
					2322.32	0.00	2322.32	000000575856
MICHAEL MCDANIEL	TREASURER	23 VA EXEMP	5245965	01/12/24	675.82	0.00	675.82	
					675.82	0.00	675.82	000000575857
BANK BNK001 - TOTAL					555905.70	0.00	555905.70	*
OFFICE 001 - TOTAL					555905.70	0.00	555905.70	**

Mark Brant, Chairman

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

January 23, 2024

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

Re: 2024 Committee Appointments

Dear Commissioners:

A review of the various committees, boards and commissions along with your individual requests has taken place and, I have prepared the appointments as set forth on the attached 2024 Committee Roster. A few minor adjustments have been made, but otherwise the roster looks the same.

If during the course of the year any Commissioner has a conflict with his/her normally scheduled meeting obligations, please let me know so that the appropriate change can be made timely to keep the committees staffed.

I look forward to your continued constructive and collaborative efforts throughout 2024 as the governing board leads this organization.

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

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

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

SEMCOG Budget and Finance Committee	1002 Woodward Ave. Suite 1400 Detroit, MI 48226	4th Friday of the month	11:00 AM	2 Primary 2 Alternates	Primary -Michael Bosanac Alternate- Aundrea Armstrong
TMACOG General Assembly	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	3rd Wednesday in March, June & October; 2nd Wednesday in December	10:00 AM	1 Primary 1 Alternate	Primary-Greg Moore, Jr. Alternate-David Thompson
TMACOG Waste Water Committee-Areawide Water Quality Management Plan	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	1st Wednesday of February, May, August & November	1:00 PM	1	Dave Thompson
Village of Dundee Local Development Finance Authority	TBA	TBA	TBA	1	Randy Richardville
River Raisin Watershed Council	320 Springbrook Ave., Ste. 102 Adrian, MI 49221	3rd Tuesday of the month	10:30 AM	1 Primary 1 Alternate	Primary-David Hoffman Alternate Greg Moore
Southeast Government Alliance (SEGA)	25363 Eureka Rd. Taylor, MI 48180	Quarterly	TBA	1	Michael Bosanac
Solid Waste Management Planning Committee	Public Health Department 2353 South Custer Rd.	At the Call of the Chair	TBA	1	Jay Heinzerling
Community Mental Health Partnership of Southeast Michigan (CMHPSM)	3005 Boardwalk, Ste. 200 Patrick Barrie Room Ann Arbor, MI 48108	4th Thursday of the month	9:30 AM	2	Thomas Waldecker (10/1/2023-9/30/2026) Jamie Dean (10/1/2021-9/30/2024)
Community Corrections Advisory Committee	BOC Chambers	Quarterly / 2nd Tuesday	12:00 noon	1 Primary 1 Alternate	Primary-David Hoffman Alternate- Aundrea Armstrong