AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 5, 2024 – 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 (02/20/2024 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
1. Presentation of the Year 2- Plan of Implementation National Opioid Settlement Funds.

IX. FINANCE MATTERS
1. Payment of the 03/06/2024 Accounts Payable Current Claims Report in the amount of $505,430.54.

X. CONSENT AGENDA
1. Approval of Non-Claims
   a. Check Register dated 02/23/2024 in the amount of $322,537.27
   b. Check Register dated 03/01/2024 in the amount of $301,801.60
   c. Check Register dated 03/01/2024 in the amount of $7000.00

XI. COMMUNICATIONS
Board Action:
1. Letter dated February 23, 2024 from Mr. John Conlin, Emergency Management Director, requesting approval to accept additional funds in the amount of $50,000 from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County. This is in addition to the UASI FY2022 grant which was previously approved by the Board on November 7, 2023. This Regional funding of is used to support local UASI Solution Area Planners in Monroe County.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Revisions and updates to the Monroe County Board of Commissioners By-Laws and Rules of Procedure. Link to 2024 By-Laws.

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the February 20, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS REGULAR MEETING MINUTES FEBRUARY 20, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, February 20, 2024. 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	Randy Richardville	Greg Moore, Jr.	Jay Heinzerling
Mark Brant	David Vensel	J. Henry Lievens	
Dawn Asper	David Swartout		

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 Hoffman to approve the February 20, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (02/06/2024 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes as presented for the February 6, 2024 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Dr. Arun Gupta, an addiction medicine practitioner, discussed his book, "The Preventable Epidemic", and his thoughts on resolving the Opioid Crisis.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Payment of the 02/21/2024 Accounts Payable Current Claims Report in the amount of $1,376,124.40.

   Motion by Commissioner Hoffman, supported by Commissioner Swartout, to accept the 02/21/2024 Accounts Payable Current Claims Report for $1,376,124.40 and approve the Claims for the date and amount presented.

   Roll call by Clerk as follows:

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

   Motion carried.

2. Letter dated February 15, 2024 from Mr. Jesse Stanford, County Treasurer enclosing the 42nd Annual Report of monies on deposit in the Monroe County Probate Court Escheats Account.

   Mr. Stanford explained the report.

   Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the Treasurer's 42nd Annual Report of moneys on deposit in the Monroe County Probate Court Escheats Account and place on file as a permanent record.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Letter dated February 13, 2024 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending December 31, 2023.

   Mr. Stanford explained the Report.

   Motion by Commissioner Swartout, supported by Commissioner Asper to accept and place on file the December 31, 2023 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated February 13, 2024 from Ms. Aundrea Armstrong, Deputy Administrator/Chief Financial Officer submitting the audit engagement letter dated February 2, 2024 from auditor Rehmann, for professional services to be performed on the audit for the fiscal year ended December 31, 2023.

   Ms. Armstrong discussed the audit engagement letter.

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

   Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 02/09/2024 in the amount of $485,730.25
   b. Check Register dated 02/16/2024 in the amount of $386,921.66

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

   Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated February 13, 2024 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting approval to apply for the Fiscal Year 2024 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to $69,084 that is included in the 2024 adopted budget.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Swartout to accept the communication, place it on file and approve the request to apply for the Fiscal Year 2024 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to $69,084.

   Roll call by Clerk as follows:

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

   Motion carried.

2. Letter dated February 9, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in London Township.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Swartout to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation program for property in London Township, place it on file and submit the recommendation of the County Planner to the London Township Board.

   Roll call by Clerk as follows:

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

   Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—

1. Draft Revision Summary of Amendments to Board of Commissioners Bylaws and Rules of Procedure. [Link to Draft].

   Discussion commenced that Deputy Clerk has all the changes from Legal Counsel to update the Bylaws and Rules of Procedure.

   No action taken at this time.

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the February 6, 2024 meeting: None

XVII. MEMBERS TIME

Commissioner Hoffman—Thank you to everyone for coming out tonight.

Commissioner Vensel—Thank you to Dr. Gupta for coming to speak to the Board and going on record his commitment to helping all of us in Monroe County with Opioid Use Disorder. It's a major problem and he's committed.

Commissioner Asper—Would like to publically thank the firefighters who came to our house on Saturday, February 10th and saved the house, my dog, my husband and my grandchildren. They are just very fine people and they even came from Exeter; it wasn't just Carleton. They are just the finest people. I just can't say enough about them so I just want to thank them publically. .

Michael Bosanac, Administrator/CFO—Passed

Commissioner Richardville—Dawn went through a difficult time but she called to see if any of the people at Oaks could use the slaughtered pig that was in her freezer that would have gone bad. In the midst of her tragedy she thought to call and see if anyone could use this. It was very much appreciated.

Commissioner Heinzerling—Excused

Commissioner Swartout, Commissioner Moore, Commissioner Lievens and Commissioner Brant all passed.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:18 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

OFFICE: 001 RUN: 005398 PAYMENT DATE: 03/06/24 PAY-THROUGH DATE: 02/27/24

Vendor	Name	Amount	Count
000000010044	ADP SCREENING AND SELECTION SE	184.00	2
000000010295	ASD SPECIALTY HEALTHCARE, LLC	1352.76	1
000000010335	ACCESS & ALARM INC	5797.49	1
000000010502	ACTION WALLPAPERING AND PAINTI	250.00	1
000000020004	B & L OFFICE MACHINES	60.00	1
000000020039	BANAS BUILDING CENTER	334.41	1
000000020070	BOB BARKER COMPANY, INC.	58.26	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	374.41	10
000000020180	BATTERY WHOLESALE	318.18	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1702.58	13
000000020941	BLEU WING INVESTIGATIONS, INC.	900.00	2
000000020949	BLUE CROSS BLUE SHIELD OF MICH	2242.47	1
000000030310	CAPITAL TIRE INC	2020.46	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1405.12	1
000000030530	CENTER MASS	3076.00	1
000000030985	COHN'S COMMERCIAL FLOOR COVERI	7113.00	2
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.92	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	13046.65	13
000000031897	CRIME STOPPERS OF MI	4200.00	1
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	50.00	1
000000040572	DEWOLF & ASSOCIATES	3380.00	1
000000050011	ELECTIONSOURCE	7127.70	4
000000050019	E-IMAGEDATA CORPORATION	498.00	1
000000050336	EDWARDS GLASS COMPANY	4153.00	1
000000060210	FIFTH THIRD BANK	387.15	1
000000060275	FIVE STAR LANGUAGES	160.00	1
000000060426	FLEX-PAC, INC	841.50	4
000000060698	FORENSIC FLUIDS LABORATORIES,	625.00	1
000000060790	FRAME'S PEST CONTROL, INC.	96.98	1
000000061326	FUTURE MEDIA CORPORATION	2634.13	1
000000070009	GALL'S INC.	4015.50	3
000000070044	GARCIA CLINICAL LABORATORY, IN	80.50	1
000000070050	GEAL ELECTRIC COMPANY	3184.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	84.79	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	26.94	1
000000070351	GORDON FOOD SERVICE INC	172.26	3
000000070501	GRAINGER	1008.71	6
000000080148	HERITAGE ANIMAL HOSPITAL, DUND	393.31	2
000000080350	HERKIMER RADIO SERVICE	253.75	3
000000080980	THE HUNTINGTON NATIONAL BANK	260.82	1
000000090199	ICLE	366.50	1
000000090204	IDENTISYS INC.	573.57	1
000000090250	ID NETWORKS INC.	1995.00	1
000000090326	IMAGE SOFT, INC.	2775.00	1
000000100013	J L MECHANICAL SERVICES INC	43574.86	3
000000100250	JETSCREEN PRINTING	335.88	1
000000100611	JUSTICE WORKS LLC	50.00	1
000000120250	LAMOUR PRINTING LLC	19.50	1

OFFICE: 001 RUN: 005398 PAYMENT DATE: 03/06/24 PAY-THROUGH DATE: 02/27/24

Vendor	Name	Amount	Count
000000120425	LAROCCA'S TOWING	100.00	1
000000120600	LECKLER'S, INC.	194.42	1
000000120986	LOWE'S COMPANIES INC	585.01	11
000000121003	LOWERY CORP	1235.89	3
000000130003	MADCP	2275.00	6
000000130012	MCELHENEY LOCKSMITHS INC.	205.00	1
000000130130	ALLIED EAGLE	1304.88	4
000000130180	MANPOWER, INC.	954.00	1
000000130450	McKESSON GENERAL MEDICAL CORP	762.01	1
000000130897	PMRH EDUCATION DEPARTMENT	40.00	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	PROMEDICA 360HEALTH	1005.00	2
000000130915	MESSINA CONCRETE INC	560.50	1
000000131003	MEYER MATERIAL COMPANY, LLC	151.38	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	518.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	31.45	1
000000131490	MICHIGAN STATE INDUSTRIES	1140.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	875.00	3
000000131701	MID-AMERICAN GUNITE, INC	74305.00	1
000000131788	MIDWEST VETERINARY SUPPLY, INC	232.44	3
000000132050	MILLCRAFT PAPER COMPANY	6014.82	2
000000132169	MONROE AUTO PARTS, INC	300.04	6
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132235	MONROE COMMUNITY AMBULANCE	160.00	1
000000132616	MCOP-SERVICES FOR THE HOMELESS	25.00	1
000000132623	MONROE CO. TREASURER'S ASSOC.	55.00	1
000000132750	MONROE DODGE CHRYSLER	2072.07	1
000000134147	ARBOR PRESS LLC	15440.73	1
000000140094	NAPA AUTO PARTS	479.60	4
000000140142	NATIONAL ASSOC OF EXTRADITION	575.00	1
000000140390	NOEL LAWN SERVICE	1750.00	2
000000140405	NORDMANN ROOFING CO., INC.	544.24	1
000000140409	NORON INC.	1868.50	2
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000151001	OUR HOUSE GAMES, LLC	307.32	1
000000160012	PSYBUS P.C.	625.00	1
000000160075	PADNOS	4143.15	1
000000160251	PEERLESS SUPPLY CO.	105.32	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	511.59	1
000000170300	QUILL CORPORATION	219.70	1
000000180000	R & S PHARMACEUTICALS	437.82	1
000000180866	ROBERTS SECURITY & INVESTIGATI	100.24	2
000000181001	ROSE PEST SOLUTIONS	90.00	1
000000181075	RR DONNELLEY	1924.40	1
000000190165	SAGINAW COUNTY HEALTH DEPARTME	120.00	1
000000190405	ST. PIERRE ACE HARDWARE	271.08	8
000000190900	SCHINDLER ELEVATOR CORP.	6483.00	1
000000191340	SENTRY SECURITY FASTENERS	557.96	1
000000191500	SHERWIN WILLIAMS	323.50	2

OFFICE: 001 RUN: 005398 PAYMENT DATE: 03/06/24 PAY-THROUGH DATE: 02/27/24

Vendor	Name	Amount	Count
000000191600	SIEB PLUMBING & HEATING	5063.69	4
000000192304	SOUTHEASTERN DISPUTE RESOLUTIO	450.00	1
000000192336	SPECTRUM PRINTERS, INC.	365.48	1
000000192421	STAPLES BUSINESS ADVANTAGE	3089.27	10
000000192708	STATE OF MICHIGAN	240.00	2
000000192892	STEVENS DISPOSAL	3305.60	4
000000192993	SUGAR BUSH SUPPLIES	416.12	1
000000192997	SUMMIT FIRE & SECURITY LLC	239.50	1
000000200475	TIGER QUILL IMAGES, LLC	850.00	2
000000201499	TRACTOR SUPPLY CREDIT PLAN	17.99	1
000000210006	ULINE	871.16	1
000000220445	VISTA SOLUTIONS GROUP, LP	9397.14	1
000000221200	VOSS LIGHTING	710.10	1
000000230401	THOMSON REUTERS	300.79	1
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	66.49	1
000000230868	WORLDWIDE INTERPRETERS INC	1170.00	5
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	2.52	1
000000250015	YINGER PHARMACY SHOPPE	291.15	1
000000260040	TRITECH SOFTWARE SYSTEMS	14875.12	2
000000400170	CITY OF MONROE	2175.00	1
000000400349	VILLAGE OF BLISSFIELD	50.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	16902.89	1
000000501851	MONROE COUNTY ROAD COMMISSION	601.35	1
000000509855	ERICA HUERTA	74.00	1
000000509881	JOHN LAUB	24.91	1
000000510855	TITLE CHECK, LLC	12035.49	3
000000700060	MADIGAN A BRANAN	141.45	1
000000700100	GERMAYN GORMAN	491.10	2
000000700521	MODERN COURT REPORTING & VIDEO	1149.00	1
000000700690	NICOLE L. LINDSAY	133.25	2
000000708070	STEPHANIE MARIE ROSINSKI	260.85	2
000000720159	MARIA BELLESTRI	42.00	2
000000720309	JOSEPH A COSTELLO, JR	3469.14	2
000000720374	FLORAL CITY GLASS COMPANY	215.00	2
000000720382	ELM AVENUE COWORKING	4641.70	1
000000720389	SAMI FARHAT	7950.00	3
000000720784	JB SEAL COATING LLC	690.00	1
000000721118	JOHN D KOHLER\ARCHITECT PC	2651.13	2
000000721264	BENEDICT I. KUSLIKIS	950.00	2
000000721361	ZUBIN J MISTRY & ASSOCIATES	4500.00	4
000000721365	BRIAN C. MENGE	1053.60	1
000000721416	MY CHARLOTTE LLC	2618.82	1
000000721418	BRIAN NAREWSKI	505.00	1
000000721446	DON NICHOLSON	1630.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721646	RADAR SECURITY ALARM	424.00	1
000000721654	JOHN F. READY	5625.00	1
000000721688	RANDALL G-P ROSENBERGER	1200.00	3
000000721942	BRADLEY SMITH	5500.00	1

OFFICE: 001   RUN: 005398 PAYMENT DATE: 03/06/24   PAY-THROUGH DATE: 02/27/24

Vendor	Name	Amount	Count
000000721952	SPECKIN FORENSICS, LLC	4875.00	2
000000722036	TODD JORDAN CONSULTING LLC	300.00	1
000000722368	VICKI LEE YOST	2935.00	2
000000750021	JAMES BARTLETT	6750.00	3
000000750028	RONALD J BENORE, JR	11250.00	10
000000750037	DAVID MICHAEL BOGARD	6750.00	5
000000750174	STEPHEN CRANE	638.60	2
000000750212	JEFFREY A. DULANY	300.00	1
000000750728	SYDNEY RUSHING	170.98	1
000000750819	H. MATTHEW VITITOE	600.00	1
000000821091	LINDSAY PATRICK	131.00	1
000000822398	JAMIE DEAN	48.91	1
000000823378	STEPHANIE GARRETT	257.00	1
000000824195	WENDY HOEVEMEYER	43.26	1
000000825796	MITCHELL A. McFADDEN	137.35	1
000000826508	MARY PATRICE PATRICK	374.26	1
000000826883	JEFFREY PRZEWOZNIAK	82.30	1
000000827813	JACQUELINE SWEARINGEN	66.28	1
000000902208	CHEVRETTE GRADALL SERVICE	30000.00	2
000000903006	KUHLMAN CORP.	720.00	2
000000903213	STONECO, INC.	1721.69	2
000000903239	MONROE COUNTY ENTERPRISE FUND	9053.81	4
000000903504	PEPCO	450.84	1
000000903518	PEERLESS SUPPLY CO.	205.34	2
000000903819	SCHUMAKER BROTHERS	27600.00	1
	**** TOTALS:	505430.54	341

NON CLAIM RUN 02/23/24

PARAMETERS FOR PAYMENT RUN NUMBER 005396

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 02/23/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005396 Payment Date 02/23/24 Pay-thru Date 02/21/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
REPUBLIC SERVICE OF	000000020010	003684276	5246795	02/21/24	10167.90	0.00	10167.90	
					10167.90	0.00	10167.90	000000577040
CHRISTOPHER BRINKMAN	000000021258	01242024	5246818	02/21/24	300.00	0.00	300.00	
					300.00	0.00	300.00	000000577041
CHARTER COMMUNICATIO	000000030566	00020070213	5246810	02/21/24	140.63	0.00	140.63	
					140.63	0.00	140.63	000000577042
COMCAST CABLEVISION	000000031085	2/18/24	5246797	02/21/24	371.37	0.00	371.37	
					371.37	0.00	371.37	000000577043
CONSUMERS ENERGY	000000031502	02132024	5246808	02/21/24	30.50	0.00	30.50	
					30.50	0.00	30.50	000000577044
CONTINENTAL SERVICES	000000031545	RC11869	5246798	02/21/24	13992.12	0.00	13992.12	
					13992.12	0.00	13992.12	000000577045
DELTA DENTAL PLAN OF	000000040250	1486834	5246811	02/21/24	9645.15	0.00	9645.15	
					9645.15	0.00	9645.15	000000577046
DTE ENERGY	000000040603	02152024	5246809	02/21/24	131.67	0.00	131.67	
					131.67	0.00	131.67	000000577047
FAB LEASING 17 LLC	000000060011	02122024	5246820	02/21/24	900.00	0.00	900.00	
					900.00	0.00	900.00	000000577048
FIFTH THIRD BANK	000000060211	1207_022024	5246824	02/21/24	700.00	0.00	700.00	
		0366_010424	5246825	02/21/24	90.94	0.00	90.94	
		0366_010524	5246826	02/21/24	92.40	0.00	92.40	
		0366_010624	5246827	02/21/24	37.96	0.00	37.96	
		0366_015244	5246828	02/21/24	33.96	0.00	33.96	
		0366_011024	5246829	02/21/24	117.28	0.00	117.28	
		0366_11024	5246830	02/21/24	96.42	0.00	96.42	
		0366_011224	5246831	02/21/24	60.96	0.00	60.96	
		0366_011624	5246832	02/21/24	88.32	0.00	88.32	
		0366_11624	5246833	02/21/24	85.44	0.00	85.44	
		0366_011724	5246834	02/21/24	200.00	0.00	200.00	
		0366_012224	5246835	02/21/24	800.00	0.00	800.00	
		0366_012324	5246836	02/21/24	150.00	0.00	150.00	
		0366_12324	5246837	02/21/24	13.98	0.00	13.98	
					2567.66	0.00	2567.66	000000577049
FRENCHTOWN SENIOR CI	000000061050	40220111505	5246789	02/20/24	8433.26	0.00	8433.26	
		40220111605	5246790	02/20/24	38081.18	0.00	38081.18	
					46514.44	0.00	46514.44	000000577050
RAYMOND FRITZ AND SU	000000061151	01252024	5246819	02/21/24	150.00	0.00	150.00	

NON CLAIM RUN 02/23/24

Office 001 Main Bank BNK001 National City Bank Run 005396 Payment Date 02/23/24 Pay-thru Date 02/21/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					150.00	0.00	150.00	000000577051
LIVING INDEPENDENCE	000000120967	40215033359	5246791	02/20/24	3692.94	0.00	3692.94	
		40220011407	5246792	02/20/24	45768.30	0.00	45768.30	
					49461.24	0.00	49461.24	000000577052
MICHIGAN GAS UTILITI	000000131350	4921322827	5246806	02/21/24	5679.20	0.00	5679.20	
					5679.20	0.00	5679.20	000000577053
MICH MUNICIPAL RISK	000000131392	D24011029	5246821	02/21/24	58568.25	0.00	58568.25	
					58568.25	0.00	58568.25	000000577054
SYSCO DETROIT LLC	000000131804	558867699	5246812	02/21/24	-74.24	0.00	-74.24	
		558866338	5246813	02/21/24	1354.58	0.00	1354.58	
		558866339	5246814	02/21/24	299.02	0.00	299.02	
					1579.36	0.00	1579.36	000000577055
MONROE CO. OPPORTUNI	000000132600	40215024256	5246793	02/20/24	13317.20	0.00	13317.20	
		40215024558	5246794	02/20/24	12996.00	0.00	12996.00	
					26313.20	0.00	26313.20	000000577056
PRAIRIE FARMS DAIRY,	000000161170	9043437	5246815	02/21/24	100.28	0.00	100.28	
		9035553	5246816	02/21/24	80.36	0.00	80.36	
					180.64	0.00	180.64	000000577057
RICOH USA, INC.	000000180818	108050826	5246803	02/21/24	146.49	0.00	146.49	
					146.49	0.00	146.49	000000577058
SOUTH COUNTY WATER S	000000192299	021524	5246807	02/21/24	16.72	0.00	16.72	
					16.72	0.00	16.72	000000577059
UNITED PARCEL SERVIC	000000210200	X1064	5246796	02/21/24	17.10	0.00	17.10	
					17.10	0.00	17.10	000000577060
WYANDOTTE ALARM	000000230887	229992	5246804	02/21/24	67.00	0.00	67.00	
					67.00	0.00	67.00	000000577061
FRENCHTOWN TOWNSHIP	000000400231	JAN 2024	5246784	02/15/24	967.12	0.00	967.12	
					967.12	0.00	967.12	000000577062
MONROE CHARTER TOWNS	000000400256	JAN 2024	5246785	02/15/24	204.34	0.00	204.34	
					204.34	0.00	204.34	000000577063
MONROE COUNTY	000000500003	MARCH2024	5246817	02/21/24	344.21	0.00	344.21	
					344.21	0.00	344.21	000000577064
MONROE COUNTY FINANC	000000500251	4467	5246822	02/21/24	815.04	0.00	815.04	

NON CLAIM RUN 02/23/24

[RAP215] PAYMENT REGISTER - Checks 02/22/24 PAGE 4
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005396 Payment Date 02/23/24 Pay-thru Date 02/21/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE COUNTY FINANC	000000500251	4464	5246823	02/21/24	195.78	0.00	195.78	
					1010.82	0.00	1010.82	000000577065
WHITEFORD TOWNSHIP	000000510214	JAN 2024	5246786	02/15/24	63.81	0.00	63.81	
					63.81	0.00	63.81	000000577066
MONROE CO. COMMUNITY	000000510500	JAN 2024	5246779	02/15/24	21.79	0.00	21.79	
					21.79	0.00	21.79	000000577067
MONROE INTERMEDIATE	000000510502	JAN 2024	5246780	02/15/24	34.18	0.00	34.18	
					34.18	0.00	34.18	000000577068
JEFFERSON SCHOOL DIS	000000510509	JAN 2024	5246781	02/15/24	1517.68	0.00	1517.68	
					1517.68	0.00	1517.68	000000577069
WHITEFORD AGRICULTUR	000000510514	JAN 2024	5246782	02/15/24	1357.83	0.00	1357.83	
					1357.83	0.00	1357.83	000000577070
FLAT ROCK-1 SCHOOL D	000000510518	JAN 2024	5246783	02/15/24	1353.03	0.00	1353.03	
					1353.03	0.00	1353.03	000000577071
MONROE COUNTY LAND B	000000511000	LOAN	5246802	02/21/24	70000.00	0.00	70000.00	
					70000.00	0.00	70000.00	000000577072
JOHN F. BETZ	000000730153	22H3234GC	5246801	02/21/24	1930.80	0.00	1930.80	
					1930.80	0.00	1930.80	000000577073
DUNDEE RIDGE HOMEOWN	000000730416	22-145112CH	5246800	02/21/24	2870.39	0.00	2870.39	
					2870.39	0.00	2870.39	000000577074
MEADOWBROOK ESTATES	000000731245	6092RST	5246787	02/20/24	10.00	0.00	10.00	
					10.00	0.00	10.00	000000577075
JEFFREY M. MOORE	CLERK/REGIST	23-247690FH	5246788	02/20/24	950.00	0.00	950.00	
					950.00	0.00	950.00	000000577076
Shumar Jontae Holida	SHERIFFADMIN	23-E-3459GZ	5246799	02/21/24	7000.00	0.00	7000.00	
					7000.00	0.00	7000.00	000000577077
DAN BRUNNER	TREASURER	2022 PRE	5246839	02/21/24	1319.87	0.00	1319.87	
					1319.87	0.00	1319.87	000000577078
MICHAEL MARTINEZ &	TREASURER	21-22 PRE	5246838	02/21/24	2084.63	0.00	2084.63	
					2084.63	0.00	2084.63	000000577079
HERITAGE HOUSE FURNI	TREASURER	FEB 2024	5246805	02/21/24	46.92	0.00	46.92	
					46.92	0.00	46.92	000000577080
DAVID H COVELL II	TREASURER	PRE 21-22	5246840	02/21/24	2509.21	0.00	2509.21	
					2509.21	0.00	2509.21	000000577081
BANK BNK001 - TOTAL					322537.27	0.00	322537.27	*
OFFICE 001 - TOTAL					322537.27	0.00	322537.27	**

NON CLAIM RUN 03/01/24

PARAMETERS FOR PAYMENT RUN NUMBER 005401

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 03/01/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005401 Payment Date 03/01/24 Pay-thru Date 02/28/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	02102024	5246883	02/28/24	128.75	0.00	128.75	
		02102024A	5246884	02/28/24	232.74	0.00	232.74	
		02102024B	5246885	02/28/24	439.93	0.00	439.93	
		02102024C	5246886	02/28/24	605.16	0.00	605.16	
					1406.58	0.00	1406.58	000000577082
AT&T MOBILITY	000000010026	28725440972	5246865	02/27/24	197.31	0.00	197.31	
					197.31	0.00	197.31	000000577083
ALZHEIMER'S & DEMENT	000000011076	40226112251	5246860	02/27/24	3420.00	0.00	3420.00	
					3420.00	0.00	3420.00	000000577084
BEDFORD TOWNSHIP VET	000000020406	40226114152	5246846	02/27/24	159.83	0.00	159.83	
		40227090755	5246847	02/27/24	106.00	0.00	106.00	
					265.83	0.00	265.83	000000577085
BRIGHTSPEED	000000030539	02162024	5246887	02/28/24	82.09	0.00	82.09	
					82.09	0.00	82.09	000000577086
CHARTER COMMUNICATIO	000000030566	0054372010	5246895	02/28/24	197.95	0.00	197.95	
					197.95	0.00	197.95	000000577087
COMCAST	000000031086	194858179	5246882	02/28/24	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000577088
CONSUMERS ENERGY	000000031502	20145330384	5246843	02/26/24	29.24	0.00	29.24	
					29.24	0.00	29.24	000000577089
CONTINENTAL SERVICES	000000031545	RC11899	5246894	02/28/24	13743.30	0.00	13743.30	
					13743.30	0.00	13743.30	000000577090
DELTA DENTAL PLAN OF	000000040250	1488847	5246867	02/28/24	10754.25	0.00	10754.25	
					10754.25	0.00	10754.25	000000577091
DTE ENERGY	000000040603	02222024	5246888	02/28/24	28.79	0.00	28.79	
		02222024A	5246889	02/28/24	31.58	0.00	31.58	
		02192024	5246890	02/28/24	247.87	0.00	247.87	
					308.24	0.00	308.24	000000577092
DUNDEE SENIOR CITIZE	000000042250	40223105921	5246848	02/27/24	20317.15	0.00	20317.15	
					20317.15	0.00	20317.15	000000577093
FED EX	000000060180	8-415-37685	5246891	02/28/24	65.45	0.00	65.45	
					65.45	0.00	65.45	000000577094
LAKE ERIE TRANSIT CO	000000120125	40223101519	5246849	02/27/24	16320.80	0.00	16320.80	
		651	5246866	02/27/24	300.00	0.00	300.00	

NON CLAIM RUN 03/01/24

Office 001 Main Bank BNK001 National City Bank Run 005401 Payment Date 03/01/24 Pay-thru Date 02/28/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					16620.80	0.00	16620.80	000000577095
MICHIGAN GAS UTILITI	000000131350	4921514804	5246842	02/26/24	40.19	0.00	40.19	
		02192024	5246868	02/28/24	425.29	0.00	425.29	
		02192024A	5246869	02/28/24	114.73	0.00	114.73	
		02192024B	5246870	02/28/24	327.98	0.00	327.98	
		02192024C	5246871	02/28/24	577.38	0.00	577.38	
		02192024D	5246872	02/28/24	12.66	0.00	12.66	
		02222024	5246873	02/28/24	172.56	0.00	172.56	
		02222024A	5246874	02/28/24	1568.54	0.00	1568.54	
		02222024B	5246875	02/28/24	464.44	0.00	464.44	
					3703.77	0.00	3703.77	000000577096
SYSCO DETROIT LLC	000000131804	558880603	5246876	02/28/24	-79.98	0.00	-79.98	
		558879283	5246877	02/28/24	1138.84	0.00	1138.84	
		558866340	5246878	02/28/24	546.94	0.00	546.94	
		558879282	5246879	02/28/24	2138.47	0.00	2138.47	
		558856549	5246880	02/28/24	44.78	0.00	44.78	
					3789.05	0.00	3789.05	000000577097
MONROE COUNTY DENTAL	000000132420	030124 554	5246939	02/28/24	40.55	0.00	40.55	
		030124 565	5246940	02/28/24	666.22	0.00	666.22	
					706.77	0.00	706.77	000000577098
MONROE FAMILY YMCA	000000132435	030124 YMC	5246901	02/28/24	997.68	0.00	997.68	
					997.68	0.00	997.68	000000577099
MONROE CO.HEALTH INS	000000132450	030124 554	5246941	02/28/24	761.88	0.00	761.88	
		030124 565	5246942	02/28/24	12990.69	0.00	12990.69	
		030124 565V	5246943	02/28/24	134.48	0.00	134.48	
		030124 554V	5246944	02/28/24	7.49	0.00	7.49	
					13894.54	0.00	13894.54	000000577100
MONROE CO. OPPORTUNI	000000132600	40227101557	5246850	02/27/24	11493.19	0.00	11493.19	
		40227095656	5246851	02/27/24	9204.00	0.00	9204.00	
		40227112300	5246852	02/27/24	587.48	0.00	587.48	
		40223115523	5246853	02/27/24	13617.00	0.00	13617.00	
		40227110959	5246854	02/27/24	8500.50	0.00	8500.50	
		40227110858	5246855	02/27/24	1204.00	0.00	1204.00	
		40227102558	5246856	02/27/24	549.00	0.00	549.00	
		40227100857	5246857	02/27/24	120.00	0.00	120.00	
					45275.17	0.00	45275.17	000000577101
MONROE SENIOR CITIZE	000000133450	40222023514	5246858	02/27/24	5373.67	0.00	5373.67	
					5373.67	0.00	5373.67	000000577102
CITY OF MONROE	000000133650	0223244254	5246881	02/28/24	1127.89	0.00	1127.89	

NON CLAIM RUN 03/01/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005401 Payment Date 03/01/24 Pay-thru Date 02/28/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
CITY OF MONROE	000000133650	22324	5246896	02/28/24	346.32	0.00	346.32	
					1474.21	0.00	1474.21	000000577103
PRAIRIE FARMS DAIRY,	000000161170	9043438	5246892	02/28/24	133.22	0.00	133.22	
					133.22	0.00	133.22	000000577104
TELNET WORLDWIDE, IN	000000200250	46226	5246900	02/28/24	2183.08	0.00	2183.08	
					2183.08	0.00	2183.08	000000577105
TEMPERANCE ANIMAL HO	000000200304	555640	5246897	02/28/24	76.00	0.00	76.00	
		554927	5246898	02/28/24	363.00	0.00	363.00	
					439.00	0.00	439.00	000000577106
THE HARTFORD	000000200415	23779180607	5246893	02/28/24	5955.91	0.00	5955.91	
		82427210873	5246899	02/28/24	33685.05	0.00	33685.05	
					39640.96	0.00	39640.96	000000577107
MONROE COUNTY	000000500002	030124 DPR	5246902	02/28/24	594.83	0.00	594.83	
		030124 MPR	5246903	02/28/24	35557.96	0.00	35557.96	
		030124 VPR	5246904	02/28/24	137.07	0.00	137.07	
					36289.86	0.00	36289.86	000000577108
MONROE COUNTY	000000500003	030124 565	5246945	02/28/24	96.70	0.00	96.70	
		030124 554	5246946	02/28/24	3.65	0.00	3.65	
					100.35	0.00	100.35	000000577109
MONROE COUNTY GENERA	000000501100	030124 554	5246947	02/28/24	37.73	0.00	37.73	
					37.73	0.00	37.73	000000577110
MONROE COUNTY	000000510725	030124 554	5246948	02/28/24	759.07	0.00	759.07	
					759.07	0.00	759.07	000000577111
MONROE CO. EMP. RETI	000000550200	030124 PST	5246905	02/28/24	276.39	0.00	276.39	
		030124 RET	5246906	02/28/24	20127.75	0.00	20127.75	
		030124 RTC	5246907	02/28/24	2404.00	0.00	2404.00	
		030124 RTD	5246908	02/28/24	1175.45	0.00	1175.45	
		030124 RTS	5246909	02/28/24	14467.00	0.00	14467.00	
					38450.59	0.00	38450.59	000000577112
UNITED WAY OF MONROE	000000550215	030124 UW	5246910	02/28/24	45.00	0.00	45.00	
					45.00	0.00	45.00	000000577113
POLICE OFFICERS ASSN	000000550231	030124 U01	5246911	02/28/24	3922.80	0.00	3922.80	
		030124 U07	5246912	02/28/24	280.00	0.00	280.00	
		030124 U08	5246913	02/28/24	546.82	0.00	546.82	
		030124 U09	5246914	02/28/24	616.44	0.00	616.44	
		030124 U10	5246915	02/28/24	2645.76	0.00	2645.76	

NON CLAIM RUN 03/01/24

Office 001 Main Bank BNK001 National City Bank Run 005401 Payment Date 03/01/24 Pay-thru Date 02/28/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
POLICE OFFICERS ASSN	000000550231	030124 U12	5246916	02/28/24	564.00	0.00	564.00	
		030124 U14	5246917	02/28/24	641.72	0.00	641.72	
		030124 U16	5246918	02/28/24	349.50	0.00	349.50	
		030124 U17	5246919	02/28/24	519.40	0.00	519.40	
		030124 U18	5246920	02/28/24	206.00	0.00	206.00	
					10292.44	0.00	10292.44	000000577114
MONROE COUNTY COMMAN	000000550241	030124 9A	5246921	02/28/24	110.00	0.00	110.00	
					110.00	0.00	110.00	000000577115
MONROE COUNTY TPOAM	000000550242	030124 4A	5246922	02/28/24	410.00	0.00	410.00	
					410.00	0.00	410.00	000000577116
TPOAM	000000550243	030124 U03	5246923	02/28/24	313.00	0.00	313.00	
		030124 U04	5246924	02/28/24	2855.38	0.00	2855.38	
		030124 U11	5246925	02/28/24	175.00	0.00	175.00	
		030124 U13	5246926	02/28/24	175.00	0.00	175.00	
					3518.38	0.00	3518.38	000000577117
MONROE CO DEPUTY SHE	000000550244	030124 1A	5246927	02/28/24	670.00	0.00	670.00	
					670.00	0.00	670.00	000000577118
MO CO CORRECTION OFF	000000550248	030124 10A	5246928	02/28/24	435.12	0.00	435.12	
					435.12	0.00	435.12	000000577119
LOCAL 517, UTILITY W	000000550250	030124 U02	5246929	02/28/24	735.00	0.00	735.00	
					735.00	0.00	735.00	000000577120
MONROE CO CORRECTION	000000550252	030124 17A	5246930	02/28/24	106.25	0.00	106.25	
					106.25	0.00	106.25	000000577121
UAW LOCAL 723	000000550270	030124 U06	5246931	02/28/24	484.36	0.00	484.36	
					484.36	0.00	484.36	000000577122
MONROE COUNTY ASSIST	000000550274	030124 14A	5246932	02/28/24	200.00	0.00	200.00	
					200.00	0.00	200.00	000000577123
GREAT-WEST LIFE & AN	000000550280	030124 GWE	5246933	02/28/24	7003.43	0.00	7003.43	
					7003.43	0.00	7003.43	000000577124
AXA EQUITABLE	000000550285	030124 EQU	5246934	02/28/24	550.00	0.00	550.00	
					550.00	0.00	550.00	000000577125
MONROE CO.UNEMPLOYME	000000550310	030124 565	5246950	02/28/24	69.92	0.00	69.92	
		030124 554	5246951	02/28/24	2.22	0.00	2.22	
					72.14	0.00	72.14	000000577126
MONROE COUNTY WORKER	000000550315	030124 554	5246949	02/28/24	1.78	0.00	1.78	

NON CLAIM RUN 03/01/24

Office 001 Main Bank BNK001 National City Bank Run 005401 Payment Date 03/01/24 Pay-thru Date 02/28/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1.78	0.00	1.78	000000577127
MONROE CO.LONG TERM	000000550320	030124 554	5246952	02/28/24	22.27	0.00	22.27	
		030124 565	5246953	02/28/24	633.83	0.00	633.83	
					656.10	0.00	656.10	000000577128
MONROE CO.RETIREE HE	000000550325	030124 CRH	5246935	02/28/24	602.83	0.00	602.83	
		030124 DRH	5246936	02/28/24	368.90	0.00	368.90	
		030124 RHC	5246937	02/28/24	5321.74	0.00	5321.74	
		030124 SRH	5246938	02/28/24	4198.99	0.00	4198.99	
					10492.46	0.00	10492.46	000000577129
BRIAN HOPPERT	000000710124	02/05/24	5246954	02/28/24	5.03	0.00	5.03	
					5.03	0.00	5.03	000000577130
HOBBY NELS	000000710207	02/21/24	5246955	02/28/24	0.80	0.00	0.80	
					0.80	0.00	0.80	000000577131
MICHAEL ROBERT HUMPH	000000713390	02/21/24	5246956	02/28/24	8.17	0.00	8.17	
					8.17	0.00	8.17	000000577132
LORETTA J LAPOINTE	000000714660	02/05/24	5246957	02/28/24	0.67	0.00	0.67	
					0.67	0.00	0.67	000000577133
CARL J. SCHMIDT	000000721904	2/11-2/24	5246864	02/27/24	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000577134
KELSIE ANDERSON	000000730054	6094RST	5246844	02/27/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000577135
CARLEY ANN CHAPMAN	000000730323	6093RST	5246845	02/27/24	20.00	0.00	20.00	
					20.00	0.00	20.00	000000577136
JOHN FISHER	000000730410	6045RST	5246859	02/27/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000577137
KARA LILY	000000730826	6039RST	5246861	02/27/24	20.00	0.00	20.00	
					20.00	0.00	20.00	000000577138
JOHNATHON TEMPLIN	000000732012	6035RST	5246862	02/27/24	10.00	0.00	10.00	
					10.00	0.00	10.00	000000577139
JUDY MICHRINA	000000825925	022924 JM	5246958	02/28/24	406.50	0.00	406.50	
					406.50	0.00	406.50	000000577140
DENA COOK	CLERK/REGIST	21-246298FH	5246863	02/27/24	225.00	0.00	225.00	
					225.00	0.00	225.00	000000577141
DAVID MCFADDEN	TREASURER	FEB 2024	5246841	02/23/24	5.91	0.00	5.91	
					5.91	0.00	5.91	000000577142
BANK BNK001 - TOTAL					301801.60	0.00	301801.60	*
OFFICE 001 - TOTAL					301801.60	0.00	301801.60	**

NON CLAIM RUN 03/01/24

PARAMETERS FOR PAYMENT RUN NUMBER 005402

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 03/01/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005402 Payment Date 03/01/24 *IMMEDIATE PAYMENTS*

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SHUMAR JONTAE HOLIDA	SHERIFFADMIN	23-E-3459GZ	5246959	03/01/24	7000.00	0.00	7000.00	
					7000.00	0.00	7000.00	000000577143
BANK BNK001 - TOTAL					7000.00	0.00	7000.00	*
OFFICE 001 - TOTAL					7000.00	0.00	7000.00	**

Monroe County

Emergency Management Division

987 S. Raisinville Road• Monroe, Michigan 48161-9700
Telephone: 734.240.3135 • Fax: 734.241.7136

Date: February 23, 2024

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

RE:UASI 2022 Additional Funding

Dear Chairman Brant and Members of the Board

This correspondence is to request your consideration and acceptance of additional funding from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County. This is in addition to the UASI 2022 grant which was previously approved by the Board on November 7, 2023. This Regional funding of $50,000.00 is to support local UASI Solution Area Planners in Monroe County.

I am requesting your acceptance of UASI 2022 additional grant funding.

Respectfully

John Conlin, Director

Mark A. Hackel
County Executive

MACOMB COUNTY
COMTEC
Communications & Technology Center

Brandon Lewis, PEM
Director

Kristina Krieger, PEM
Emergency Program Manager

Sean McCarthy
Technical Services Manager

Michael Curtis
Homeland Security Grant Manager

EMERGENCY MANAGEMENT & COMMUNICATIONS

117 South Groesbeck Highway • Mount Clemens, Michigan 48043
Phone: 586.469.5270 • Fax: 586.469.6439
oemc.macombgov.org

Monroe County,

In addition to the award amounts detailed in your 2022 HSGP Interlocal Agreement the Urban Area Security Initiative (UASI) Board has allocated project funds from the Region 2 HSGP Designated Funding Allocation for the UASI 2022 award performance period. The 2022 UASI performance period is September 1, 2022 to May 30, 2025.

Monroe County has been allocated an additional award amount of $50,000 for the Planning solution area:

These project funds are to be reimbursed from the Designated Funding Allocation through Macomb County as the fiduciary.

Sincerely,

Michael Curtis

Michael Curtis
Homeland Security Grant Manager

MONROE COUNTY BOARD OF COMMISSIONERS
COUNTY OF MONROE

RESOLUTION TO ADOPT REVISED 2024 BYLAWS

THE COUNTY BOARD OF THE COUNTY OF MONROE, STATE OF MICHIGAN, RESOLVES:

WHEREAS, the County Board of Commissioners of the County of Monroe, State of Michigan, has adopted a set of Bylaws & Rules of Procedure to govern and regulate the County Board; and

WHEREAS, the County Board updates its Bylaws & Rules of Procedure at least annually in the first part of each year; and

WHEREAS, the County Board did update its Bylaws & Rules of Procedure in early 2023, and that is the set of Bylaws & Rules of Procedure that have governed and are governing the County Board up to the time of this Resolution; and

WHEREAS, the County Board has reviewed proposed changes to the Bylaws & Rules of Procedure as presented in February of 2024 by W. Thomas Graham, Monroe County Legal Advisor, and desires to adopt an updated set of Bylaws & Rules of Procedure for 2024; and

WHEREAS, a copy of the proposed changes to the Bylaws & Rules of Procedure is attached hereto.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the County Board of Commissioners hereby approves and adopts the revised set of Bylaws & Rules of Procedure for 2024, incorporating the changes attached to this Resolution.

IT IS FURTHER RESOLVED, that the revised set of Bylaws & Rules of Procedure for 2024, incorporating the changes attached to this Resolution shall hereafter govern and regulate the County Board of Commissioners from the date and time of this Resolution forward, and shall remain in effect until a new revised set of Bylaws & Rules of Procedure is adopted by the County Board of Commissioners.

IT IS FURTHER RESOLVED, that the County staff is hereby directed to cause the revised set of Bylaws & Rules of Procedure for 2024 to be printed and delivered to each of the County Commissioners.

THIS RESOLUTION WAS ADOPTED by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by an affirmative vote of no less than two-thirds of the members of the County Board of Commissioners who are elected and serving, on this __________ day of ____________________, 2024.

This Resolution was offered by Commissioner ________________________________, and supported by Commissioner ______________________________.

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

Those Commissioners voting in favor: _________________________

_________________________ _________________________

_________________________ _________________________

_________________________ _________________________

_________________________ _________________________

Those Commissioners voting against: _________________________

_________________________ _________________________

_________________________ _________________________

Those Commissioners abstaining: _________________________

The Resolution was declared adopted.

____
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

____
Annamarie Osment, Monroe County Clerk
WTG/blg
COUNTY\resolution.adopt2024bylaws