

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 19, 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 Heinzerling
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (03/05/2024 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Presentation on Extending Pavement Service Life by Mr. Dave Leach, Managing Director, Road Commission.
 - 2. Presentation by the Every 9th American Committee concerning Senior Services millage and request to place renewal millage on August 6, 2024 primary ballot.
 - a. Consideration of Resolution to Approve Ballot Proposal
 - i. Millage up to 0.75 mills (\$0.75 per \$1,000 of taxable value). The millage would be for ten (10) years 2025-2034. The estimated revenue for the first year of the levy is approximately \$5,305,541.00.
- IX. FINANCE MATTERS
 - 1. Payment of the 03/20/2024 Accounts Payable Current Claims Report in the amount of \$939,451.49.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 03/08/2024 in the amount of \$550,039.74
 - b. Check Register dated 03/15/2024 in the amount of \$803,947.99

XI. COMMUNICATIONS

Board Action:

1. Letter dated March 14, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting a letter of support for SEMCOG's application for the Building Decarbonization Program Climate Pollution Reduction Grant-Implementation Grant.
2. Letter dated March 7, 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 Erie Township.
3. Letter dated March 12, 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 a property in Ida Township.
4. Letter dated March 12, 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 a property in Ida Township.
5. Letter dated March 6, 2024 from Mr. Michael Bosanac, Administrator/Chief Financial Officer requesting the Board to authorize the Chairman to execute the agreement with Monroe Charter Township and Sheriff's Office for one (1) additional Sheriff Deputy. Further, to authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment to fund the County's 20% cost sharing under this agreement based on the starting date of the Deputy Sheriff assigned to the local unit.
6. Letter dated March 13, 2024 from Mr. Mark Brant, Chairman, Board of Commissioners, submitting the recommended appointments of individuals with corresponding terms of office to the Monroe County Community Mental Health Authority Board.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the March 5, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF
COMMISSIONERS REGULAR
MEETING MINUTES
MARCH 5, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, March 5, 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	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 Vensel led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Heinzerling, supported by Commissioner Swartout to approve the March 5, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (02/20/2024 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Hoffman to approve the minutes as presented for the February 20, 2024 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation of the Year 2-Plan of Implementation National Opioid Settlement Funds.
Mr. Michael Bosanac, Administrator/Chief Financial Officer gave the [presentation](#).

Ms. Sarah Derigo, Sheriff Goodnough, Ms. Jamie Dean and Mr. Bosanac answered questions from Commissioners.

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve Year 2-Plan of Implementation National Opioid Settlement Funds as presented with a request from Commissioner Lievens that he would like to see a more robust percentage going for prevention next year.

Roll call by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

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

Motion by Commissioner Heinzerling, supported by Commissioner Hoffman, to accept the 03/06/2024 Accounts Payable Current Claims Report for \$505,430.54 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 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

Motion by Commissioner Heinzerling, supported by Commissioner Lievens 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 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.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the acceptance of additional funding of \$50,000, from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County for FY2022 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.

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.

Legal Advisor, Tom Graham answered questions from Commissioners. He would like to have the By-Laws reviewed at the end of the year once the Commissioners terms are changed from 2 years to 4 years.

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the Monroe County Board of Commissioners By-Laws and Rules of Procedure as presented and adopt the accompanying Resolution.

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.

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—

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

XVII. MEMBERS TIME

Commissioner Hoffman—We are on the right track with this Opioid Settlement Implementation and our Administrator is the man for the job. The Dundee Wrestling team are #1 again. Thank you to the appointees that we have for the Museum Board of Trustees. He mentioned that the County Museum's Historical Projects Fund made possible through the museum millage and how it has benefited the Old Mill Museum in Dundee; the most recent example being assistance with a roofing project.

Commissioner Vensel—Appreciate the work of the Opioid Task Force in keeping the settlement funding moving forward. Looking forward to honing the process. Maybe there could be an RFP process as suggested by the Michigan Association of Counties Toolkit. It could help develop a consistent process.

Commissioner Moore—I echo Commissioner Vensel. On another note, Darryl Diamond of the Monroe County Fairgrounds sent me an email showing all the off-season events that are held at the Fairgrounds. I look forward to checking them out.

Commissioner Asper—I appreciate that you were able to answer my questions about the Year 2-Plan of Implementation National Opioid Settlement Funds. I appreciate the evaluation of money use and it needs to be used properly. With regard to prevention, I would like to see parents get more involved in efforts so they recognize the signs of OUD in their children.

Michael Bosanac, Administrator/CFO—Maintenance Permits have been obtained for the I-75/Front Street exit. They cleaned up a lot of debris and tires from there recently. He and Legal Advisor, Tom Graham have had a discussion about reviewing the By-laws of

the various Boards and Commissions to make sure there are no conflicts with the Board of Commissioners By-laws.

Commissioner Richardville—Explained the reason for his abstention vote for the Year 2-Plan of Implementation National Opioid Settlement Funds. He wants to eliminate any appearance of impropriety since there is funding for Oaks Village and he is the Executive Director. He thanked the Opioid Task Force and Steering Committee.

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

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:52 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

COUNTY OF MONROE

RESOLUTION TO APPROVE BALLOT PROPOSAL

MONROE COUNTY SENIOR CITIZEN RENEWAL PROPOSAL

2024 AUGUST PRIMARY ELECTION

I. Statements in Support of Resolution

THE COUNTY BOARD OF COMMISSIONERS, COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, the County Board of Commissioners of the County of Monroe does agree to place a millage proposal on the ballot for the citizens of the County of Monroe to vote on whether or not they would be in favor of renewing a previous millage to provide certain funding for senior citizens services to the residents (sixty (60) years of age and older) of Monroe County; and

WHEREAS, this is a renewal of a millage that was last approved by the Monroe County voters in 2020 for a four (4) year millage for up to 0.75 mills, which will be last collected in 2024; and

WHEREAS, the County Board of Commissioners of the County of Monroe does agree to request a renewal of the Monroe County Senior Citizen millage of 0.75 mills for ten (10) years from 2025 through 2034, inclusive, to provide certain funding for senior citizens services to the residents (sixty (60) years of age and older) of Monroe County; and

WHEREAS, the County Board of Commissioners of the County of Monroe has agreed to request the Monroe County Election Commission to approve of the millage proposal being placed on the ballot for the 2024 primary election to be held on August 6, 2024.

II. Resolution

NOW THEREFORE, THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, HEREBY RESOLVES AS FOLLOWS:

RESOLVED, that the Monroe County Senior Citizen Renewal Proposal, the language for which is attached hereto, be placed on the primary election ballot to be voted upon by the electors in the County of Monroe on Tuesday, August 6, 2024; and it was further

RESOLVED, that a copy of this Resolution and Ballot Proposal be submitted to the Monroe County Clerk for placement on the ballot; and it was further

RESOLVED, that the Monroe County Clerk and Monroe County Board Chair, and the Monroe County Administrative Assistant/Deputy Clerk, shall perform any and all things or matters as may be necessary or appropriate under the law to place the above stated proposition on the ballot as specified.

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the _____ day of _____, 2024.

This Resolution was offered by _____, and supported by _____.

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: _____

Those Commissioners not present: _____

The Resolution was declared adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk

CERTIFICATION

I, Lisa E. Sanders, do hereby certify that I am the duly acting Monroe County Deputy Clerk/Administrative Assistant, and on behalf of the Monroe County Board of Commissioners, I do hereby certify that this Resolution was adopted by the Court Board of Commissioners, at a regular meeting of the Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan, on the _____ day of _____, 2024.

Dated: _____

Lisa E. Sanders, Monroe County
Deputy Clerk/Administrative Assistant

**MONROE COUNTY, MICHIGAN
SENIOR CITIZEN RENEWAL PROPOSAL
AUGUST 6, 2024 PRIMARY ELECTION**

Shall the Monroe County Senior Citizen Millage which expires after the tax collections in 2024 be renewed in accordance with the limitations imposed under Article IX, Section 6 of the Michigan Constitution such that the County of Monroe be authorized to levy up to 0.75 mills (\$0.75 per \$1,000.00 of taxable value), which constitutes a renewal of the current millage, upon the taxable real and tangible personal property within the County of Monroe, Michigan, for a period of ten (10) years, commencing in 2025 and continuing through 2034, all inclusive, for the sole and exclusive purpose of providing funds for senior citizens services to the residents (sixty (60) years of age and older) of Monroe County, Michigan? The estimated revenue for the first year of the levy, if the renewal proposition is approved, shall be approximately \$5,305,541.00 (based on 2023 taxable property values).

YES

☐

NO

☐



Every 9th American Committee

February 16, 2024

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

Dear Chairman Brant and Commissioners:

The Every 9th American Committee is the Ballot Committee that has worked on the passage of the senior millage since 1980 when up to .5 mill was originally passed in Monroe County. As a result of the millage, service providers have been able to provide quality services and meet the needs of older adults in Monroe County for over 40 years. We are grateful.

In 2020, the voters approved a combined millage of up to .5 mill in 1980 and an additional .25 in 2016 for four years. We are now seeking to renew the .75 mill with no increase but increase the length of the millage from four to ten years.

The Every 9th American Committee, with the endorsement of the Monroe County Commission on Aging, is respectfully asking the Monroe County Board of Commissioners to approve putting the combined millage request on the August 6, 2024 primary ballot. We are proposing the following:

Shall the Monroe County Senior Citizen Millage and Supplemental Millage which expires after the tax collections in 2024 be renewed in accordance with the limitations imposed under ARTICLE IX Section 6 of the Michigan Constitution, such that the County of Monroe be authorized to levy up to 0.75 mills (\$0.75 per \$1,000.00 of taxable value) upon the taxable real and commencing in 2025 and continuing through Monroe, Michigan, for a period of ten (10) years, tangible personal property within the County of Monroe, Michigan, for a period of ten (10) years, commencing in 2025 and continuing through 2034, all inclusive, for the sole and exclusive purpose of providing funds for senior citizen services to the residents (sixty (60) years of age and older) of Monroe County, Michigan?

We are asking for time on your agenda in March to formally present this request. If you have any questions, please contact us. We look forward to meeting with you.

In community service,

Sandie Pierce

Sandie Pierce
Chairperson

Kate Weber

Kate Weber
Treasurer

Stephanie Kasprzak

Stephanie Kasprzak
Committee Representative

c/o 15275 South Dixie Highway · Monroe, MI 48161 · 734.241.0404
Kate Weber, Treasurer · klweber41@gmail.com · 734.241.7644

Monroe County Senior Millage

SUPPORT SENIORS: August 6, 2024

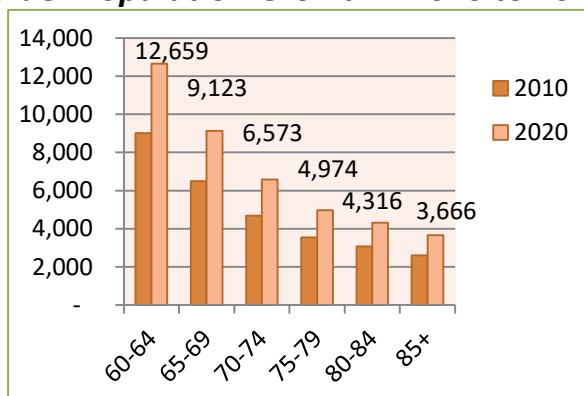
Vote



SENIOR MILLAGE REQUEST / NEED

- The 2024 senior millage proposal is a **renewal** of the current millage which is up to .75 mills.
- The request does, however, increase the length of time of the request from four to ten years. This change will offer funding **stability** for the agencies providing vital services for older adults in Monroe County.
- The older population is growing, and this growth is not stopping. In 1980, one out of 9 Americans were age 60 and over. In 2024, seniors comprise nearly one out of every 4 Americans. The millage renewal will ensure that the increasing needs can be met.

Older Population Growth – 2010 to 2020



NUMBER OF SERVICES PROVIDED IN 2023:

- ✓ 8,509 older adults were provided services in 2023 – the majority of whom were 75 years of age and older.
- ✓ 232,785 meals were served to 13,794 people – both home delivered and at the congregate meal sites.
- ✓ 433,755 pounds of food were provided to 1,643 people.
- ✓ 2,103 individuals received 22,310 hours of in-home services that help keep them independent and safe.
- ✓ 1,114 people received 29,884 rides to meet their needs.
- ✓ 5,122 older adults spent 194,462 hours at the eight senior centers funded through the millage – providing meals and helping older adults to remain connected, involved, and supported.
- ✓ 997 older adults received legal assistance.

WHAT HAS THE SENIOR MILLAGE DONE?

The Monroe County Senior Millage has funded senior services since 1980.

Currently, 19 non-profit agencies that provide services to individuals who live in Monroe County who are 60 years of age or older are supported by the Monroe County Senior Millage.

These services help to meet the basic needs of older adults – food, shelter, home care, legal services, transportation, community involvement, and socialization.

AGENCIES CURRENTLY BEING FUNDED:

- Ash Senior Citizens
- Bedford Senior Community Center
- Berlin Township Seniors
- Dundee Area Senior Citizens Center
- Frenchtown Center for Active Adults
 - Adult Day Care
- Health Van
- Lake Erie Transit
- Living Independence for Everyone
- MemoryLane Care Services
- Milan Seniors for Healthy Living
- Monroe Center for Healthy Aging
- Monroe County Opportunity Program
 - Food Assistance
 - Home Care
 - Home Chore
 - Home Injury Control
 - The Opportunity Center at ALCC
 - Senior Advocacy
 - Specialized Transportation
 - Unmet Emergency Needs
 - Utility Assistance
 - Volunteer Caregiver Program
- Monroe County Senior Legal Services
- Monroe Family YMCA – Enhanced Fitness
- RSVP of Monroe County
- United Way of Monroe/Lenawee Counties Barrier Free Access Ramp Program

THE AUGUST 6, 2024 BALLOT PROPOSAL:

*“Shall the Monroe County Senior Citizen Millage be levied upon the taxable real and tangible personal property within the County of Monroe, Michigan at a rate of **up to .75 mill** per \$1,000 of taxable value for a period of ten (10) years, commencing in 2025 and continuing through 2034, for the sole and exclusive purpose of providing funds for senior citizen services to the residents (60 years of age and older) of Monroe County? The estimated revenue for the first year of the renewal (based on 2023 taxable property values) is \$5,305,541.”*

“I’m grateful for the services I receive. I love the personal attention that I receive from my worker. She saved my sanity and probably my life.”
~ **Older Adult**

What will this cost me? For a home with an SEV value of \$100,000, the cost for the renewal and increase is \$75 per year – less than \$1.45 per week.

Interesting Facts

- In 2023, the total amount of senior millage awarded was \$3,647,364.59. Agencies projected \$3,580,203 additional funding from Federal, State, and local agencies, as well as grants and fundraising activities. The millage funding is **only 50.5% of the total** spent on senior services.
- The millage is administered by the Monroe County Commission on Aging. The Commission annually recommends to the County Board the amount to be levied based on the actual need.
- This millage proposal, if approved, will provide over 460 meals to older adults each day, 130 hours of home care service each day, and over 865 hours spent in senior centers each day – plus 16 other supportive services. **The millage will help agencies keep pace with demand.**
- According to the Elder Index statistics, one out of every four Monroe County seniors has to strain to meet the cost of basic living expenses each month. **The services provided by the Monroe County senior millage are a life link for Monroe County’s older adult population.**
- According to the 2015 Older Adult Needs Assessment conducted by Wayne State University, 32% of the respondents rated their social interactions as very poor, poor, or fair. Additionally, 6% have no source of assistance from family or friends. 21% of respondents reported having problems with feeling lonely, left out, or isolated.
- Research shows that individuals who are socially connected are healthier and report higher levels of overall quality of life. **The Monroe County Senior millage helps older adults live with dignity and respect.**

Did you know?

- Older adults who live in our community pump about **\$620 million** into Monroe County’s economy each year?
- The cost of providing meals to a senior for **one year** is less than **one week’s** stay in a nursing home?



*Paid for by the Every 9th American Committee – Kate Weber, Treasurer
15275 South Dixie Highway, Monroe, MI 48161*

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24
Vendor Name Amount Count

000000010335	ACCESS & ALARM INC	325.00	1
000000010849	ALLIE BROS. INC.	5243.51	11
000000012653	AREA 419 FIREARMS, LLC	876.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	1000.00	1
000000012950	AVENTIS PASTEUR	1996.78	1
000000020005	BS&A SOFTWARE	121200.00	1
000000020070	BOB BARKER COMPANY, INC.	433.03	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	745.51	14
000000020180	BATTERY WHOLESALE	22.77	2
000000020288	BEDFORD BUSINESS ASSOCIATION	195.00	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	105.83	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1005.16	10
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	772.12	1
000000030005	AUTO VALUE OF MONROE	20.18	1
000000030009	CDW GOVERNMENT INC.	25480.00	1
000000030080	CALIBRE PRESS, INC.	718.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	741.07	1
000000030985	COHN'S COMMERCIAL FLOOR COVERI	4395.00	1
000000031814	CORNERSTONE DETENTION PRODUCTS	13567.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	7114.34	3
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	50.00	1
000000032150	CXTEC INC	1818.63	1
000000040245	DELL MARKETING L.P.	11579.92	2
000000042350	DUROCHERS	1357.95	1
000000050441	ELMRIDGE PROTECTION PRODUCTS,	2391.63	1
000000050596	EVERBRIDGE, INC.	49406.66	1
000000060150	FASTENAL COMPANY	17.01	1
000000060215	FIGUREGROUND PRODUCTIONS	125.62	1
000000060790	FRAME'S PEST CONTROL, INC.	156.24	2
000000061050	FRENCHTOWN SENIOR CITIZEN INC.	30000.00	1
000000061065	FRIENDLY FORD INC	330.04	1
000000070009	GALL'S INC.	208.50	1
000000070050	GEAL ELECTRIC COMPANY	1770.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070256	GENEALOGICAL SOCIETY OF MONROE	100.00	1
000000070351	GORDON FOOD SERVICE INC	45.35	1
000000070501	GRAINGER	2487.25	3
000000070650	GRATTON CONSTRUCTION	6013.94	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080137	HERC RENTALS INC	1442.37	1
000000080148	HERITAGE ANIMAL HOSPITAL, DUND	485.52	2
000000080350	HERKIMER RADIO SERVICE	3150.00	4
000000080904	HOUSE ARREST SERVICES, INC.	17163.10	5
000000081040	HYLAND SOFTWARE, INC.	6039.71	1
000000090199	ICLE	427.60	2
000000090204	IDENTISYS INC.	3359.33	3

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24

Vendor Name Amount Count

000000100436	JOHN E. REID AND ASSOCIATES, I	1500.00	1
000000100611	JUSTICE WORKS LLC	50.00	1
000000111900	KUSTOM SIGNALS, INC.	6840.00	1
000000120125	LAKE ERIE TRANSIT COMMISSION	400.00	1
000000120175	LAKESIDE TELECOM	150.00	1
000000120390	LANSING SANITARY SUPPLY, INC	650.06	3
000000120395	LANSWEEPER INC	1750.00	1
000000120445	LAROY DOOR & CONTRACTING	92.50	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120778	LHD ACADEMY OF SCIENCE	2000.00	1
000000120783	LIFELOC TECHNOLOGIES, INC.	222.00	1
000000120986	LOWE'S COMPANIES INC	371.98	7
000000121003	LOWERY CORP	4930.51	2
000000121021	LUCAS COUNTY CORONER'S OFFICE	5300.00	7
000000130003	MADCP	395.00	1
000000130130	IMPERIAL DADE	4229.97	6
000000130185	MANNIK & SMITH GROUP INC	44992.01	4
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	1190.00	2
000000130907	MERIT NETWORK, INC.	235.00	1
000000131046	MI COUNTY SOCIAL SERVICES CONS	190.00	1
000000131360	MICHIGAN JUVENILE DET. ASSOCIA	500.00	1
000000131366	MICHIGAN LAWYERS WEEKLY	311.20	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	2009.40	6
000000131496	MICHIGAN STATE POLICE - CASHIE	600.00	2
000000132050	MILLCRAFT PAPER COMPANY	972.75	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	740.00	2
000000132169	MONROE AUTO PARTS, INC	181.56	2
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000132235	MONROE COMMUNITY AMBULANCE	995.00	1
000000132245	MONROE COUNTY BAR ASSOCIATION	910.00	1
000000132402	MONROE CO. CONVENTION & TOURIS	9999.60	1
000000132619	MONROE COUNTY SALVATION ARMY	10955.00	2
000000132850	GANNETT MICHIGAN LOCALIQ	585.60	2
000000133450	MONROE SENIOR CITIZENS	225.00	1
000000140003	NCC GROUP SOFTWARE RESILIENCE	375.00	1
000000140390	NOEL LAWN SERVICE	500.00	1
000000140409	NORON INC.	1245.43	1
000000150335	ORBIS PARTNERS INC.	1398.00	1
000000160143	PANCONI'S SERVICE CENTER	381.49	1
000000160251	PEERLESS SUPPLY CO.	272.86	4
000000160948	PITNEY BOWES INC	82.99	1
000000161384	PRIORITY ONE EMERGENCY INC	1115.85	2
000000170300	QUILL CORPORATION	472.54	4
000000180185	RECOVERY ADVOCACY WARRIORS	1172.51	1
000000180315	REDWOOD TOXICOLOGY LABORATORY,	595.04	1
000000180400	REFEREES ASSOC. OF MICHIGAN	650.00	2
000000180674	REHMANN ROBSON	4179.00	1
000000180706	RELIABLE CUSTOMER SERVICE LLC	210.00	1
000000181001	ROSE PEST SOLUTIONS	633.00	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24

Vendor Name Amount Count

000000190405	ST. PIERRE ACE HARDWARE	369.64	9
000000190935	SCHOOLCRAFT COLLEGE	29215.57	1
000000191336	SENTINEL TECHNOLOGIES INC	2964.52	1
000000191500	SHERWIN WILLIAMS	4663.31	2
000000191600	SIEB PLUMBING & HEATING	11475.64	11
000000191636	SIERRA TRAINING AND CONSULTING	72371.52	1
000000191986	SMART SOURCE LLC	120.83	1
000000192336	SPECTRUM PRINTERS, INC.	55586.84	1
000000192421	STAPLES BUSINESS ADVANTAGE	923.61	5
000000192708	STATE OF MICHIGAN	25.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192848	STERICYCLE	105.11	1
000000193070	SUPPLYDEN INC.	564.02	1
000000193185	SWANK MOTION PICTURES, INC.	2568.00	1
000000200409	TERRY CREQUE EXCAVATING LLC	200.00	1
000000200418	THE 227 PROJECT	325.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	181.80	1
000000201600	TROUTS YACHT BASIN	1215.00	1
000000210001	US IMAGING	1149.67	1
000000210006	ULINE	3241.39	1
000000210100	UNDERGROUND SECURITY COMPANY	2693.85	2
000000210260	U.S. FOODSERVICE INC	366.18	1
000000220004	VM SYSTEMS	474.00	1
000000220162	VERIZON WIRELESS	50.00	1
000000230401	THOMSON REUTERS	4953.92	6
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	50.45	1
000000230821	WISCONSIN STATE LABORATORY OF	230.00	1
000000230868	WORLDWIDE INTERPRETERS INC	575.00	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	11.17	1
000000250015	YINGER PHARMACY SHOPPE	575.48	2
000000400349	VILLAGE OF BLISSFIELD	25.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000500460	MONROE CO.DRAIN COMMISSION	559.25	1
000000500824	MONROE COUNTY HEALTH DEPT	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	1514.81	1
000000509850	JAMES RISINGER	90.63	1
000000509855	ERICA HUERTA	37.00	1
000000510800	COUNTY AGENCY ADMINISTRATIVE	22662.55	1
000000700060	MADIGAN A BRANAN	331.56	1
000000700100	GERMAYN GORMAN	7.80	1
000000700690	NICOLE L. LINDSAY	431.70	2
000000720125	AVERTEST, LLC	832.80	2
000000720159	MARIA BELLESTRI	13.00	1
000000720226	MATTHEW P. BRECKLE	458.00	1
000000720309	JOSEPH A COSTELLO, JR	1927.30	1
000000720381	EMILY PHILLIPS DESIGNS	80.00	1
000000720392	DEWPOINT LLC	2875.50	2
000000720766	KRISTY HENRY	5640.00	1
000000721041	JUSTICE FENCE ACQUISITION LLC	1473.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24

Vendor Name Amount Count

000000721108	KEVIN'S CAR SERVICE	120.00	4
000000721266	ROBERT ANDREW LINDECKER	498.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721644	QC PRINTING	212.50	1
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721688	RANDALL G-P ROSENBERGER	500.00	1
000000721903	MARGARET ANN SCHILLING	594.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721954	DALE EDWARD SMITH	995.00	1
000000722231	US SIGNAL COMPANY, LLC	780.45	1
000000722299	VITAL RECORDS CONTROL	1881.60	1
000000722334	CHRISTOPHER ALLEN WALCZYBOCK	96.50	1
000000722355	WM CONSULTING LLC	200.00	1
000000730636	JIM'S TOWING	200.00	1
000000750019	K & Q LAW PC	3888.39	1
000000750021	JAMES BARTLETT	7500.00	3
000000750028	RONALD J BENORE, JR	2610.00	3
000000750077	RONALD BRUCE	16824.50	39
000000750089	LESLIE CARR	2861.50	16
000000750250	PETER K. FALES	780.00	6
000000750269	MARY GANTZOS	11492.83	35
000000750274	LOGAN FRANCISCO	3345.00	17
000000750325	JOHN GONTA	24100.17	34
000000750335	DAVID GRENN	1932.00	7
000000750420	STEVEN TODD JEDINAK	13720.00	24
000000750439	RURKA LAW, PLC	14279.50	12
000000750442	JASON KACZMAREK	3732.50	11
000000750446	KERSHAW, VITITOE & JEDINAK, PL	1653.00	1
000000750497	TIMOTHY LAITUR	5371.07	26
000000750507	LENNARD, GRAHAM & GOLDSMITH	885.00	1
000000750591	TINA MARIE MULLINS	180.00	1
000000750616	NOVARA TESIJA CATENACCI MCDONA	696.00	2
000000750618	SEAN M. MYERS	7188.00	34
000000750645	BRETT C PERELMAN	14328.83	30
000000750678	MICHAEL A. RATAJ	7491.67	4
000000750714	THOMAS RICHARD RUDDY	6107.50	34
000000750724	MICHAEL A. ROTH	8798.50	15
000000750749	MICHAEL A SMITH	5740.50	17
000000750761	ALLEXIS M. SPENCER	5389.00	13
000000750840	WARNER NORCROSS & JUDD LLP	45.00	1
000000820205	AUNDREA ARMSTRONG	2511.45	1
000000820676	JERE BELTRAME	254.29	1
000000821188	LAURA BRAYMAN	30.82	1
000000821819	JENNY CLINE	105.19	1
000000822328	SHARON DART	304.02	1
000000822630	CAROLEE GOODNOUGH	16.15	1
000000822673	JEFFREY DUSSEAU	183.45	1
000000822900	KIM FAISON	16.82	1
000000823361	PAUL GALLORO	60.00	2

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OPTIMUM PAYMENTS SUMMARY

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RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24

Vendor Name Amount Count

000000823621	MADDISON GOULET	158.92	1
000000823886	OMAR HARHARA	31.49	1
000000823903	JAIDEN HARRIS	96.37	1
000000823935	MARJORY POPE	20.10	1
000000824275	DONNA HUDKINS	199.66	1
000000824300	ERICA HUERTA	30.22	1
000000824565	JIMMA JOHNSON	161.47	1
000000824602	HOLLY FLINT	269.28	1
000000825181	JULIE M. LANGTON	60.30	1
000000825638	BROOKE FENDER	86.43	1
000000825796	MITCHELL A. McFADDEN	154.77	1
000000826036	LAUREN HANUS	82.34	1
000000826125	JENNA MORSE	249.11	2
000000826377	KELSEY NUSSBAUM	56.95	1
000000826625	JACOB PERRY	250.58	1
000000826861	SAMANTHA HENRY	53.60	1
000000826883	JEFFREY PRZEWOZNIAK	156.73	1
000000827073	SKYLER RIFFLE	31.94	1
000000827102	BRIAN A ROCHOWAIK	170.85	2
000000827456	RYAN D SIMMONS	89.11	1
000000827570	RYAN SOTILE	89.19	1
000000828311	WENDY VANTIEM	124.46	1
000000828575	AMANDA WILCOUSKY	171.76	1
000000828680	CEILIA WODARSKI	404.59	1
000000828716	MICHAEL WOOLFORD	125.96	1
000000903121	LASERSHOT	200.00	1
000000903213	STONECO, INC.	397.99	2
000000903239	MONROE COUNTY ENTERPRISE FUND	6021.53	5
000000903808	SO.CO.WATER OPERATION & MAINT.	109.23	1
000000903819	SCHUMAKER BROTHERS	31600.00	2
000000904002	USA BLUEBOOK	1197.32	1
CTY HEALTH	Chuck Kressbach, Treasurer	750.00	1
CTY HEALTH	Aimnee Mullendore, Treasurer	50.00	1
CTY HEALTH	The Independent	38.00	1
PROBATE CRT	ANNA ROSE STEVENS	25.00	1
PROBATE CRT	CHERYL BROWN	1000.00	1
VET BUREAU	DTE/LOW INCOME DEPARTMENT	503.10	1
VET BUREAU	AMERICAN CREMATION EVENTS	1562.00	1
VET BURIALS	JULIE WALDECKER	350.00	1
VET BURIALS	DORETHA ALTFATHER	350.00	1
VET BURIALS	MARIANNE DEMAY	350.00	1
VET BURIALS	DONNA EVANS	350.00	1
VET BURIALS	BRUCE VANISACKER	350.00	1
VET BURIALS	RUTH VENIER	350.00	1
VET BURIALS	JUSTIN LAMBERT	350.00	1
VET BURIALS	LESLI GILLIES	300.00	1
VET BURIALS	CHRISTINE MILLS	300.00	1
VET BURIALS	MABEL ROTHMAN	350.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005408 PAYMENT DATE: 03/20/24 PAY-THROUGH DATE: 03/12/24

Vendor Name

Amount Count

***** TOTALS: 939451.49 750

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005406

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 03/08/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/07/24		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT&T MOBILITY	000000010026	X02192024	5246968	03/05/24	286.63	0.00	286.63					
		02192024	5247062	03/06/24	191.80	0.00	191.80					
		02192024.	5247063	03/06/24	869.67	0.00	869.67					
					1348.10	0.00	1348.10			000000577561		
ALLSTAR ALARM LLC	000000010825	387054	5247079	03/06/24	201.00	0.00	201.00					
					201.00	0.00	201.00			000000577562		
AREA AGENCY ON AGING	000000012654	40304011320	5246969	03/05/24	1134.50	0.00	1134.50					
					1134.50	0.00	1134.50			000000577563		
AT & T	000000012805	7037537808	5247069	03/06/24	322.80	0.00	322.80					
					322.80	0.00	322.80			000000577564		
B & L OFFICE MACHINE	000000020004	10248212	5247080	03/06/24	73.50	0.00	73.50					
		10248211	5247081	03/06/24	86.66	0.00	86.66					
					160.16	0.00	160.16			000000577565		
REPUBLIC SERVICE OF	000000020010	003689118	5246967	03/05/24	9424.30	0.00	9424.30					
					9424.30	0.00	9424.30			000000577566		
BEDFORD SENIOR CITIZ	000000020400	40304031731	5246970	03/05/24	29027.73	0.00	29027.73					
					29027.73	0.00	29027.73			000000577567		
BERLIN SENIOR CITIZE	000000020750	40304042433	5246971	03/05/24	2409.12	0.00	2409.12					
					2409.12	0.00	2409.12			000000577568		
CHARTER COMMUNICATIO	000000030566	030124	5247027	03/05/24	187.97	0.00	187.97					
					187.97	0.00	187.97			000000577569		
COMCAST CABLEVISION	000000031085	85291019200	5247082	03/06/24	169.95	0.00	169.95					
					169.95	0.00	169.95			000000577570		
CONSUMERS ENERGY	000000031502	02282024	5247040	03/05/24	214.90	0.00	214.90					
		02252024	5247068	03/06/24	523.64	0.00	523.64					
					738.54	0.00	738.54			000000577571		
CONTINENTAL SERVICES	000000031545	RC11954	5247070	03/06/24	13951.37	0.00	13951.37					
					13951.37	0.00	13951.37			000000577572		
D & P CABLE INC	000000040009	10436225	5247071	03/06/24	129.90	0.00	129.90					
					129.90	0.00	129.90			000000577573		
DELTA DENTAL PLAN OF	000000040250	1492980	5247038	03/05/24	8820.00	0.00	8820.00					
					8820.00	0.00	8820.00			000000577574		
DTE ENERGY	000000040603	2/28/24	5246964	03/04/24	648.75	0.00	648.75					

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PAYMENT REGISTER - Checks

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Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	2/28/24 A	5246965	03/04/24	240.28	0.00	240.28	
		2/28/24 B	5246966	03/04/24	39.66	0.00	39.66	
		02292024	5247039	03/05/24	215.47	0.00	215.47	
		02262024	5247064	03/06/24	30.28	0.00	30.28	
		02262024A	5247065	03/06/24	28.87	0.00	28.87	
		02262024B	5247066	03/06/24	21.01	0.00	21.01	
		02262024C	5247067	03/06/24	28.73	0.00	28.73	
		92004798742	5247086	03/06/24	111.41	0.00	111.41	
		91001465774	5247087	03/06/24	111.76	0.00	111.76	
		91001008305	5247088	03/06/24	481.17	0.00	481.17	
		92001307738	5247089	03/06/24	46.18	0.00	46.18	
		91001037995	5247090	03/06/24	130.95	0.00	130.95	
		91001037983	5247091	03/06/24	116.29	0.00	116.29	
					2250.81	0.00	2250.81	000000577575
MG DRIVING ACADEMY	000000131004	02272024	5247078	03/06/24	80.00	0.00	80.00	
					80.00	0.00	80.00	000000577576
MICHIGAN GAS UTILITI	000000131350	02272024	5247042	03/05/24	840.42	0.00	840.42	
		02222024E	5247075	03/06/24	681.08	0.00	681.08	
		4930410614	5247092	03/06/24	82.94	0.00	82.94	
		4930058364	5247093	03/06/24	106.49	0.00	106.49	
		4929230517	5247094	03/06/24	55.80	0.00	55.80	
		4929904522	5247095	03/06/24	59.10	0.00	59.10	
		4929419550	5247096	03/06/24	144.40	0.00	144.40	
		4930017994	5247097	03/06/24	186.90	0.00	186.90	
					2157.13	0.00	2157.13	000000577577
SYSCO DETROIT LLC	000000131804	558893747	5247031	03/05/24	-36.79	0.00	-36.79	
		558892024	5247032	03/05/24	1415.67	0.00	1415.67	
		558898090	5247033	03/05/24	83.15	0.00	83.15	
		558892023	5247034	03/05/24	1366.46	0.00	1366.46	
		558891243	5247058	03/06/24	46.14	0.00	46.14	
					2874.63	0.00	2874.63	000000577578
CITY OF MONROE	000000133650	0223247204	5247045	03/05/24	1263.23	0.00	1263.23	
		0223244694	5247046	03/05/24	10314.34	0.00	10314.34	
		0223243130	5247047	03/05/24	18.02	0.00	18.02	
		0223244722	5247048	03/05/24	48.00	0.00	48.00	
		0223244697	5247049	03/05/24	127.37	0.00	127.37	
		0223248881	5247050	03/05/24	355.69	0.00	355.69	
		0223244255	5247051	03/05/24	765.52	0.00	765.52	
		0223244221	5247052	03/05/24	36.87	0.00	36.87	
		0223246840	5247053	03/05/24	64.98	0.00	64.98	
		02232417485	5247054	03/05/24	225.80	0.00	225.80	
		0223245523	5247055	03/05/24	240.56	0.00	240.56	
		02232424826	5247056	03/05/24	16.33	0.00	16.33	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/07/24		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
CITY OF MONROE	000000133650	0223246391	5247072	03/06/24	9.80	0.00	9.80				
		0223243160	5247073	03/06/24	103.49	0.00	103.49				
					13590.00	0.00	13590.00			000000577579	
PRAIRIE FARMS DAIRY,	000000161170	9058286	5247059	03/06/24	158.32	0.00	158.32				
		9050718	5247060	03/06/24	177.81	0.00	177.81				
					336.13	0.00	336.13			000000577580	
TRIPLE A MANAGEMENT	000000201553	899	5247083	03/06/24	8588.33	0.00	8588.33				
					8588.33	0.00	8588.33			000000577581	
UNITED PARCEL SERVIC	000000210200	X1084	5247035	03/05/24	22.72	0.00	22.72				
		8119084	5247036	03/05/24	24.28	0.00	24.28				
					47.00	0.00	47.00			000000577582	
VERIZON WIRELESS	000000220156	9956707488	5247026	03/05/24	949.59	0.00	949.59				
		9957408272	5247029	03/05/24	265.26	0.00	265.26				
		9957434713	5247041	03/05/24	72.02	0.00	72.02				
					1286.87	0.00	1286.87			000000577583	
WEX BANK	000000230425	95610430	5247028	03/05/24	214.01	0.00	214.01				
					214.01	0.00	214.01			000000577584	
WEX BANK	000000230425	95625186	5247076	03/06/24	16389.49	0.00	16389.49				
					16389.49	0.00	16389.49			000000577585	
MONROE CO.FRIEND OF	000000500660	24-247800FH	5246972	03/05/24	2833.00	0.00	2833.00				
					2833.00	0.00	2833.00			000000577586	
MONROE CO.MENTAL HEA	000000501330	MARCH2024	5247044	03/05/24	83150.25	0.00	83150.25				
					83150.25	0.00	83150.25			000000577587	
JOSHUA DOROW	000000509820	5 - 9	5247030	03/05/24	446.66	0.00	446.66				
					446.66	0.00	446.66			000000577588	
MONROE CO. EMP. RETI	000000550200	03052024	5247037	03/05/24	585.69	0.00	585.69				
					585.69	0.00	585.69			000000577589	
TODD AND LISA JONES	000000730705	6095RST	5246962	03/04/24	50.00	0.00	50.00				
					50.00	0.00	50.00			000000577590	
JANICE ROBINSON	000000731851	6096RST	5246963	03/04/24	198.00	0.00	198.00				
					198.00	0.00	198.00			000000577591	
LENNARD, GRAHAM & GOL	000000750507	JAN.2024	5247043	03/05/24	6500.45	0.00	6500.45				
					6500.45	0.00	6500.45			000000577592	
CARI GRAHL	000000823645	02292024	5247077	03/06/24	43.55	0.00	43.55				

NON CLAIM RUN 03/08/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/07/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					43.55	0.00	43.55	000000577593				
SHELLY JOHNSON	000000824585	022924	5247084	03/06/24	28.14	0.00	28.14	000000577594				
					28.14	0.00	28.14					
JENNIFER PFEIFFER	000000826692	022924	5247085	03/06/24	20.77	0.00	20.77	000000577595				
					20.77	0.00	20.77					
MACALLISTER RENTALS	000000903149	R9257189230	5247057	03/06/24	140000.00	0.00	140000.00	000000577596				
					140000.00	0.00	140000.00					
KELLI HUDSON	JURY WHITE	1213	5246992	03/05/24	21.80	0.00	21.80	000000577597				
					21.80	0.00	21.80					
AMBER RICKELMANN	JURY WHITE	1293	5247012	03/05/24	20.60	0.00	20.60	000000577598				
					20.60	0.00	20.60					
DAVID MEYERS	JURY WHITE	1580	5247004	03/05/24	23.00	0.00	23.00	000000577599				
					23.00	0.00	23.00					
MICHAEL SHORT	JURY WHITE	1604	5247014	03/05/24	19.40	0.00	19.40	000000577600				
					19.40	0.00	19.40					
CHRISTOPHER WARREN	JURY WHITE	1730	5247019	03/05/24	18.80	0.00	18.80	000000577601				
					18.80	0.00	18.80					
RUSSELL BURKE	JURY WHITE	1739	5246976	03/05/24	19.20	0.00	19.20	000000577602				
					19.20	0.00	19.20					
NICHOLAS WILSON	JURY WHITE	2226	5247023	03/05/24	17.20	0.00	17.20	000000577603				
					17.20	0.00	17.20					
JILL MASSERANT	JURY WHITE	2300	5247002	03/05/24	16.60	0.00	16.60	000000577604				
					16.60	0.00	16.60					
DEBRA MEYER	JURY WHITE	2601	5247003	03/05/24	17.60	0.00	17.60	000000577605				
					17.60	0.00	17.60					
WESLEY LAVIGNE	JURY WHITE	2896	5246999	03/05/24	15.40	0.00	15.40	000000577606				
					15.40	0.00	15.40					
KARI CORL	JURY WHITE	320	5246979	03/05/24	19.60	0.00	19.60	000000577607				
					19.60	0.00	19.60					
STEVEN WILLIS	JURY WHITE	3269	5247022	03/05/24	18.00	0.00	18.00	000000577608				
					18.00	0.00	18.00					
PAULETTE BURGHARDT	JURY WHITE	339	5246975	03/05/24	22.20	0.00	22.20					

NON CLAIM RUN 03/08/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/07/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					22.20	0.00	22.20	000000577609				
JOSHUA HOWE	JURY WHITE	3408	5246991	03/05/24	22.60	0.00	22.60	000000577610				
					22.60	0.00	22.60					
SCOTT COOK	JURY WHITE	3567	5246978	03/05/24	19.40	0.00	19.40	000000577611				
					19.40	0.00	19.40					
SHANNA HEDGES	JURY WHITE	3673	5246988	03/05/24	19.40	0.00	19.40	000000577612				
					19.40	0.00	19.40					
JULIE GARCZYNSKI	JURY WHITE	3828	5246984	03/05/24	23.40	0.00	23.40	000000577613				
					23.40	0.00	23.40					
JEREMY KEMENY	JURY WHITE	3915	5246996	03/05/24	21.60	0.00	21.60	000000577614				
					21.60	0.00	21.60					
ANTO CEVIZIAN	JURY WHITE	4405	5246977	03/05/24	21.60	0.00	21.60	000000577615				
					21.60	0.00	21.60					
JENNIFER TODA	JURY WHITE	4525	5247017	03/05/24	23.60	0.00	23.60	000000577616				
					23.60	0.00	23.60					
MARK LAREE	JURY WHITE	4561	5246998	03/05/24	22.60	0.00	22.60	000000577617				
					22.60	0.00	22.60					
MAUREEN SPOTTS	JURY WHITE	4654	5247016	03/05/24	19.60	0.00	19.60	000000577618				
					19.60	0.00	19.60					
CASSANDRA PERRY	JURY WHITE	4825	5247009	03/05/24	22.20	0.00	22.20	000000577619				
					22.20	0.00	22.20					
STEPHEN MONTRI	JURY WHITE	5093	5247007	03/05/24	20.60	0.00	20.60	000000577620				
					20.60	0.00	20.60					
KATHLEEN ARNOLD	JURY WHITE	5153	5246973	03/05/24	19.80	0.00	19.80	000000577621				
					19.80	0.00	19.80					
LYNN HAUT	JURY WHITE	5191	5246987	03/05/24	16.60	0.00	16.60	000000577622				
					16.60	0.00	16.60					
JEFFREY SCHOCK	JURY WHITE	5355	5247013	03/05/24	19.40	0.00	19.40	000000577623				
					19.40	0.00	19.40					
KAREN JENSEN	JURY WHITE	556	5246994	03/05/24	21.20	0.00	21.20	000000577624				
					21.20	0.00	21.20					
DAVID LION	JURY WHITE	6051	5247000	03/05/24	15.60	0.00	15.60					

NON CLAIM RUN 03/08/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/07/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24	Pay-thru Date 03/06/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					15.60	0.00	15.60	000000577625				
DAWN YOUNG	JURY WHITE	6271	5247024	03/05/24	15.40	0.00	15.40	000000577626				
					15.40	0.00	15.40	000000577626				
SHANON SIMPSON	JURY WHITE	6318	5247015	03/05/24	22.60	0.00	22.60	000000577627				
					22.60	0.00	22.60	000000577627				
MICHAEL BOHNETT	JURY WHITE	6376	5246974	03/05/24	21.00	0.00	21.00	000000577628				
					21.00	0.00	21.00	000000577628				
BRETT VINCENT	JURY WHITE	6378	5247018	03/05/24	15.60	0.00	15.60	000000577629				
					15.60	0.00	15.60	000000577629				
BARBARA WHETSTONE	JURY WHITE	6479	5247021	03/05/24	21.40	0.00	21.40	000000577630				
					21.40	0.00	21.40	000000577630				
SUSAN HOSCHEIT	JURY WHITE	7010	5246990	03/05/24	18.20	0.00	18.20	000000577631				
					18.20	0.00	18.20	000000577631				
ANGELA OWENS	JURY WHITE	7062	5247008	03/05/24	15.80	0.00	15.80	000000577632				
					15.80	0.00	15.80	000000577632				
DEANNA WEBB	JURY WHITE	7102	5247020	03/05/24	15.80	0.00	15.80	000000577633				
					15.80	0.00	15.80	000000577633				
DAVID MIFSUD	JURY WHITE	7189	5247005	03/05/24	21.80	0.00	21.80	000000577634				
					21.80	0.00	21.80	000000577634				
DONALD MAENLE	JURY WHITE	7231	5247001	03/05/24	21.40	0.00	21.40	000000577635				
					21.40	0.00	21.40	000000577635				
DRAKE PREWITT	JURY WHITE	7277	5247011	03/05/24	15.60	0.00	15.60	000000577636				
					15.60	0.00	15.60	000000577636				
HEATHER GUINN	JURY WHITE	7495	5246986	03/05/24	19.00	0.00	19.00	000000577637				
					19.00	0.00	19.00	000000577637				
JENNIFER KENDZEL	JURY WHITE	7630	5246997	03/05/24	21.00	0.00	21.00	000000577638				
					21.00	0.00	21.00	000000577638				
MATTHEW JENSEN	JURY WHITE	7709	5246995	03/05/24	22.60	0.00	22.60	000000577639				
					22.60	0.00	22.60	000000577639				
EDGAR CRAWLEY JR	JURY WHITE	8148	5246980	03/05/24	20.40	0.00	20.40	000000577640				
					20.40	0.00	20.40	000000577640				
BRENDA DUGGAN	JURY WHITE	8157	5246982	03/05/24	20.80	0.00	20.80					

NON CLAIM RUN 03/08/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/07/24		PAGE 8	
Office 001 Main		Bank	BNK001	National City Bank		Run 005406	Payment Date 03/08/24		Pay-thru Date 03/06/24			
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number		
						20.80	0.00		20.80	000000577641		
JOSEPH ESTES		JURY WHITE	8172	5246983	03/05/24	19.60	0.00		19.60			
						19.60	0.00		19.60	000000577642		
PATRICIA GROVE		JURY WHITE	8193	5246985	03/05/24	18.80	0.00		18.80			
						18.80	0.00		18.80	000000577643		
NICOLE JASKOT		JURY WHITE	8314	5246993	03/05/24	19.00	0.00		19.00			
						19.00	0.00		19.00	000000577644		
HAILEY HEPHNER		JURY WHITE	8477	5246989	03/05/24	22.60	0.00		22.60			
						22.60	0.00		22.60	000000577645		
AMY DENBY		JURY WHITE	8581	5246981	03/05/24	16.40	0.00		16.40			
						16.40	0.00		16.40	000000577646		
ROBIN MILLER		JURY WHITE	8618	5247006	03/05/24	18.40	0.00		18.40			
						18.40	0.00		18.40	000000577647		
MARY PLOCHARCZYK		JURY WHITE	989	5247010	03/05/24	15.80	0.00		15.80			
						15.80	0.00		15.80	000000577648		
M & T BANK CO DET LE		TREASURER	102730	5246960	02/29/24	87625.79	0.00		87625.79			
						87625.79	0.00		87625.79	000000577649		
WELLS FARGO CO DET L		TREASURER	102731	5246961	02/29/24	111700.00	0.00		111700.00			
						111700.00	0.00		111700.00	000000577650		
BANK BNK001 - TOTAL						550039.74	0.00		550039.74	*		
OFFICE 001 - TOTAL						550039.74	0.00		550039.74	**		

NON CLAIM RUN 03/15/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

03/14/24

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PARAMETERS FOR PAYMENT RUN NUMBER 005411

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 03/15/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/14/24		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT & T	000000010000	03012024	5247253	03/13/24	241.84	0.00	241.84					
		734R0110210	5247325	03/13/24	224.00	0.00	224.00					
					465.84	0.00	465.84					000000577651
AT&T MOBILITY	000000010026	2872833044	5247224	03/13/24	5386.38	0.00	5386.38					
					5386.38	0.00	5386.38					000000577652
THE ASU GROUP	000000010200	FEB2024	5247276	03/13/24	10624.03	0.00	10624.03					
					10624.03	0.00	10624.03					000000577653
ASH SENIOR CITIZEN C	000000012750	40306083939	5247137	03/12/24	2363.44	0.00	2363.44					
					2363.44	0.00	2363.44					000000577654
AUTOMATIC DATA PROCE	000000012850	656216846	5247285	03/13/24	133.00	0.00	133.00					
					133.00	0.00	133.00					000000577655
B & L OFFICE MACHINE	000000020004	10248226	5247235	03/13/24	5190.00	0.00	5190.00					
					5190.00	0.00	5190.00					000000577656
CARAHSOFT TECHNOLOGY	000000030315	IN1604108	5247232	03/13/24	14.99	0.00	14.99					
					14.99	0.00	14.99					000000577657
CHARTER COMMUNICATIO	000000030566	00543510103	5247292	03/13/24	260.14	0.00	260.14					
		00543840103	5247298	03/13/24	142.12	0.00	142.12					
		00544220103	5247304	03/13/24	219.98	0.00	219.98					
					622.24	0.00	622.24					000000577658
CONSUMERS ENERGY	000000031502	20519093133	5247109	03/11/24	73.85	0.00	73.85					
		20634754298	5247111	03/11/24	31.16	0.00	31.16					
		20679232925	5247112	03/11/24	30.87	0.00	30.87					
		2051909313	5247113	03/11/24	28.77	0.00	28.77					
		2063475429	5247114	03/11/24	115.99	0.00	115.99					
		20599176395	5247115	03/11/24	130.21	0.00	130.21					
		03052024	5247259	03/13/24	464.33	0.00	464.33					
					875.18	0.00	875.18					000000577659
DELTA DENTAL PLAN OF	000000040250	1495031	5247270	03/13/24	10862.20	0.00	10862.20					
					10862.20	0.00	10862.20					000000577660
DTE ENERGY	000000040603	03/01/2024	5247116	03/11/24	930.51	0.00	930.51					
		03/01/24	5247117	03/11/24	767.74	0.00	767.74					
		3/1/24	5247118	03/11/24	857.82	0.00	857.82					
		03/1/24	5247119	03/11/24	588.04	0.00	588.04					
		03/01/24-5	5247120	03/11/24	768.35	0.00	768.35					
		03/01/24-6	5247121	03/11/24	104.70	0.00	104.70					
		03062024	5247263	03/13/24	19.74	0.00	19.74					
					4036.90	0.00	4036.90					000000577661
FED EX	000000060180	842954159	5247329	03/13/24	43.04	0.00	43.04					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/14/24		PAGE	3
Office 001	Main	Bank	BNK001	National City Bank		Run	005411	Payment Date	03/15/24	Pay-thru Date	03/13/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					43.04	0.00	43.04	000000577662				
FRENCHTOWN SENIOR CI	000000061050	40306101443	5247139	03/12/24	44609.54	0.00	44609.54					
		40306101342	5247140	03/12/24	8688.29	0.00	8688.29					
					53297.83	0.00	53297.83	000000577663				
INMATE CALLING SOLUT	000000090396	008287	5247103	03/08/24	7476.90	0.00	7476.90					
					7476.90	0.00	7476.90	000000577664				
LAFONTAINE CHRYSLER	000000120080	28292	5247106	03/08/24	34273.00	0.00	34273.00					
					34273.00	0.00	34273.00	000000577665				
LIVING INDEPENDENCE	000000120967	40311022749	5247141	03/12/24	3868.62	0.00	3868.62					
		40311023451	5247142	03/12/24	48216.84	0.00	48216.84					
					52085.46	0.00	52085.46	000000577666				
SYSO DETROIT LLC	000000131804	558908654	5247306	03/13/24	154.18	0.00	154.18					
		558908653	5247308	03/13/24	2122.23	0.00	2122.23					
		558904208	5247318	03/13/24	93.00	0.00	93.00					
		558908651	5247320	03/13/24	784.37	0.00	784.37					
		558908652	5247321	03/13/24	80.99	0.00	80.99					
					3234.77	0.00	3234.77	000000577667				
MILAN SENIORS FOR HE	000000131835	40311035552	5247143	03/12/24	4207.50	0.00	4207.50					
		40311040553	5247144	03/12/24	1578.50	0.00	1578.50					
		40311042954	5247145	03/12/24	2064.00	0.00	2064.00					
					7850.00	0.00	7850.00	000000577668				
MONROE COUNTY DENTAL	000000132420	031524 554	5247307	03/13/24	40.55	0.00	40.55					
		031524 565	5247309	03/13/24	666.22	0.00	666.22					
					706.77	0.00	706.77	000000577669				
MONROE FAMILY YMCA	000000132435	40306110745	5247148	03/12/24	720.00	0.00	720.00					
					720.00	0.00	720.00	000000577670				
MONROE FAMILY YMCA	000000132435	40307112647	5247147	03/12/24	3487.19	0.00	3487.19					
					3487.19	0.00	3487.19	000000577671				
MONROE FAMILY YMCA	000000132435	031524 YMC	5247225	03/13/24	1017.22	0.00	1017.22					
					1017.22	0.00	1017.22	000000577672				
MONROE CO.HEALTH INS	000000132450	031524 554M	5247310	03/13/24	761.88	0.00	761.88					
		031524 565M	5247311	03/13/24	12990.69	0.00	12990.69					
		031524 554V	5247312	03/13/24	7.49	0.00	7.49					
		031524 565V	5247313	03/13/24	134.48	0.00	134.48					
					13894.54	0.00	13894.54	000000577673				
MONROE COUNTY LEGAL	000000132550	40306095641	5247150	03/12/24	21880.50	0.00	21880.50					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/14/24		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date	03/15/24	Pay-thru Date	03/13/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21880.50	0.00	21880.50	000000577674				
MONROE CO. OPPORTUNI	000000132600	40311020048	5247146	03/12/24	16222.40	0.00	16222.40	000000577675				
					16222.40	0.00	16222.40					
MONROE SENIOR CITIZE	000000133450	40306092440	5247149	03/12/24	37828.17	0.00	37828.17	000000577676				
					37828.17	0.00	37828.17					
CITY OF MONROE	000000133650	3/15/24	5247228	03/13/24	3151.45	0.00	3151.45	000000577677				
					3151.45	0.00	3151.45					
PITNEY BOWES	000000160952	03042024	5247316	03/13/24	20167.00	0.00	20167.00	000000577678				
					20167.00	0.00	20167.00					
PRAIRIE FARMS DAIRY,	000000161170	9058287	5247251	03/13/24	78.49	0.00	78.49	000000577679				
					78.49	0.00	78.49					
VARIPRO	000000161454	APRIL2024	5247305	03/13/24	135098.34	0.00	135098.34	000000577680				
					135098.34	0.00	135098.34					
STATE OF MICHIGAN	000000192620	551-632785	5247099	03/07/24	450.00	0.00	450.00	000000577681				
					450.00	0.00	450.00					
STATE OF MICHIGAN	000000192705	FEB 2024	5247101	03/08/24	32456.41	0.00	32456.41	000000577682				
					32456.41	0.00	32456.41					
STATE OF MICHIGAN	000000192730	03062024	5247230	03/13/24	10.00	0.00	10.00	000000577683				
					10.00	0.00	10.00					
STATE OF MICHIGAN	000000192730	04042024	5247231	03/13/24	75.00	0.00	75.00	000000577684				
					75.00	0.00	75.00					
THE HARTFORD	000000200415	35071354432	5247330	03/13/24	519.79	0.00	519.79	000000577685				
					519.79	0.00	519.79					
UNITED PARCEL SERVIC	000000210200	EY9780084	5247229	03/13/24	11.68	0.00	11.68	000000577686				
					11.68	0.00	11.68					
U.S. FOODSERVICE INC	000000210260	0229573	5247328	03/13/24	559.64	0.00	559.64	000000577687				
					559.64	0.00	559.64					
VERIZON WIRELESS	000000220156	9958094467	5247222	03/12/24	651.00	0.00	651.00	000000577688				
					651.00	0.00	651.00					
WEX BANK	000000230425	95617645	5247331	03/13/24	2399.53	0.00	2399.53	000000577689				
					2399.53	0.00	2399.53					
JOHN DECOCKER	000000300465	19-245013FH	5247252	03/13/24	500.00	0.00	500.00					

NON CLAIM RUN 03/15/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/14/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					500.00	0.00	500.00	000000577690			
SAVANNAH CAREY	000000300522	20-246038FH	5247254	03/13/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000577691			
BUSCEMIS PIZZA	000000300524	18-244563FH	5247255	03/13/24	20.00	0.00	20.00				
					20.00	0.00	20.00	000000577692			
CHAD ELLISON	000000300528	15-41867-FH	5247256	03/13/24	10.00	0.00	10.00				
					10.00	0.00	10.00	000000577693			
ERIE TOWNSHIP POLICE	000000300585	23-247417FH	5247257	03/13/24	20.00	0.00	20.00				
					20.00	0.00	20.00	000000577694			
SARAH ESSARY	000000300587	18-244672FH	5247258	03/13/24	112.28	0.00	112.28				
					112.28	0.00	112.28	000000577695			
KEVIN FORD	000000300644	21-246294FH	5247260	03/13/24	200.00	0.00	200.00				
					200.00	0.00	200.00	000000577696			
FCCI INSURANCE CO	000000300646	22-247061FH	5247261	03/13/24	600.00	0.00	600.00				
					600.00	0.00	600.00	000000577697			
JEFFERY FORD	000000300647	22-246999FH	5247262	03/13/24	5050.00	0.00	5050.00				
					5050.00	0.00	5050.00	000000577698			
JOHN GERWECK	000000300713	13-40525-FH	5247264	03/13/24	300.00	0.00	300.00				
					300.00	0.00	300.00	000000577699			
RON GEORGE	000000300724	11-39298-FH	5247265	03/13/24	40.00	0.00	40.00				
					40.00	0.00	40.00	000000577700			
MCKAYLEE JACOBS	000000300957	22-246885FH	5247266	03/13/24	212.00	0.00	212.00				
					212.00	0.00	212.00	000000577701			
KAITLYN JOHNSON	000000300987	21-246606FH	5247267	03/13/24	675.00	0.00	675.00				
					675.00	0.00	675.00	000000577702			
MICHELLE JONDRO	000000300994	19-245001FH	5247268	03/13/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000577703			
ERIK LAATZ	000000301099	18-244763FH	5247269	03/13/24	350.00	0.00	350.00				
					350.00	0.00	350.00	000000577704			
SKYLAR LANEY	000000301106	21-246196FH	5247271	03/13/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000577705			
RALPH LASHAWAY	000000301112	17-243876FH	5247272	03/13/24	200.00	0.00	200.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/14/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					200.00	0.00	200.00	000000577706			
MICHIGAN STATE POLIC	000000301255	22-247069FH	5247273	03/13/24	80.00	0.00	80.00	000000577707			
					80.00	0.00	80.00				
MICHIGAN STATE POLIC	000000301255	22-247129FH	5247274	03/13/24	20.00	0.00	20.00	000000577708			
					20.00	0.00	20.00				
MONROE CO SHERIFF	000000301290	23-247472FH	5247275	03/13/24	110.00	0.00	110.00	000000577709			
					110.00	0.00	110.00				
NIRVANA CANNABIS	000000301442	22-247167FH	5247277	03/13/24	10.00	0.00	10.00	000000577710			
					10.00	0.00	10.00				
BROOKE REINHARDT	000000301728	22-247128FC	5247278	03/13/24	20.00	0.00	20.00	000000577711			
					20.00	0.00	20.00				
STATE FARM INSURANCE	000000301904	16-242567FH	5247279	03/13/24	15.00	0.00	15.00				
		95-27052-FH	5247280	03/13/24	113.78	0.00	113.78	000000577712			
					128.78	0.00	128.78				
DAVID SMITH-PIERCE	000000301949	19-245482FH	5247281	03/13/24	60.00	0.00	60.00	000000577713			
					60.00	0.00	60.00				
RONALD STRIMPEL	000000301950	22-247042FH	5247282	03/13/24	1000.00	0.00	1000.00	000000577714			
					1000.00	0.00	1000.00				
DEBORAH TAFT	000000301954	22-246815FC	5247283	03/13/24	100.00	0.00	100.00	000000577715			
					100.00	0.00	100.00				
DAVINDER TOOR	000000302098	16-243164FH	5247284	03/13/24	5.49	0.00	5.49	000000577716			
					5.49	0.00	5.49				
NCUA-AMAC	000000302248	12-40016-FH	5247286	03/13/24	25.00	0.00	25.00	000000577717			
					25.00	0.00	25.00				
THOMAS VILLARREAL	000000302316	22-246832FH	5247287	03/13/24	788.73	0.00	788.73	000000577718			
					788.73	0.00	788.73				
WALMART	000000302327	23-247336FH	5247288	03/13/24	250.00	0.00	250.00	000000577719			
					250.00	0.00	250.00				
WILLOW GREEN MOBILE	000000302379	22-246945FH	5247289	03/13/24	50.00	0.00	50.00	000000577720			
					50.00	0.00	50.00				
CITY OF LUNA PIER TR	000000400151	FEB 2024	5247123	03/11/24	377.85	0.00	377.85	000000577721			
					377.85	0.00	377.85				
IDA TOWNSHIP TREASUR	000000400236	FEB 2024	5247128	03/11/24	29.70	0.00	29.70				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/14/24		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date	03/15/24	Pay-thru Date	03/13/24	
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number	
						29.70	0.00		29.70	000000577722	
BEDFORD PUBLIC SCHOO		000000450250	40307112748	5247138	03/12/24	4765.48	0.00		4765.48		
						4765.48	0.00		4765.48	000000577723	
MONROE COUNTY		000000500002	031524 DPR	5247234	03/13/24	589.57	0.00		589.57		
			031524 MPR	5247237	03/13/24	35638.35	0.00		35638.35		
			031524 VPR	5247238	03/13/24	135.44	0.00		135.44		
						36363.36	0.00		36363.36	000000577724	
MONROE COUNTY		000000500003	031524 554	5247314	03/13/24	3.65	0.00		3.65		
			031524 565	5247315	03/13/24	96.70	0.00		96.70		
						100.35	0.00		100.35	000000577725	
MONROE COUNTY GENERA		000000501100	031524 554	5247317	03/13/24	37.73	0.00		37.73		
						37.73	0.00		37.73	000000577726	
BEDFORD TOWNSHIP		000000510201	FEB 2024	5247125	03/11/24	524.70	0.00		524.70		
						524.70	0.00		524.70	000000577727	
ERIE TOWNSHIP		000000510204	FEB 2024	5247126	03/11/24	8422.15	0.00		8422.15		
						8422.15	0.00		8422.15	000000577728	
FRENCHTOWN TOWNSHIP		000000510206	FEB 2024	5247127	03/11/24	28.05	0.00		28.05		
						28.05	0.00		28.05	000000577729	
SUMMERFIELD TOWNSHIP		000000510213	FEB 2024	5247129	03/11/24	54.45	0.00		54.45		
						54.45	0.00		54.45	000000577730	
MONROE CITY		000000510302	FEB 2024	5247122	03/11/24	2327.47	0.00		2327.47		
						2327.47	0.00		2327.47	000000577731	
PETERSBURG CITY		000000510303	FEB 2024	5247124	03/11/24	49.50	0.00		49.50		
						49.50	0.00		49.50	000000577732	
CARLETON VILLAGE		000000510400	FEB 2024	5247130	03/11/24	197.67	0.00		197.67		
						197.67	0.00		197.67	000000577733	
DUNDEE VILLAGE		000000510401	FEB 2024	5247131	03/11/24	5780.65	0.00		5780.65		
						5780.65	0.00		5780.65	000000577734	
SO. ROCKWOOD VILLAGE		000000510404	FEB 2024	5247132	03/11/24	8120.65	0.00		8120.65		
						8120.65	0.00		8120.65	000000577735	
MONROE COUNTY		000000510725	031524 554	5247319	03/13/24	759.07	0.00		759.07		
						759.07	0.00		759.07	000000577736	
MONROE CO. EMP. RETI		000000550200	031524 PST	5247239	03/13/24	276.39	0.00		276.39		

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[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/14/24		PAGE	8
Office 001 Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
MONROE CO. EMP. RETI	000000550200	031524 RET	5247240	03/13/24	19907.30	0.00	19907.30				
		031524 RTC	5247241	03/13/24	2366.40	0.00	2366.40				
		031524 RTD	5247242	03/13/24	1251.20	0.00	1251.20				
		031524 RTS	5247243	03/13/24	13566.17	0.00	13566.17				
					37367.46	0.00	37367.46		000000577737		
UNITED WAY OF MONROE	000000550215	031524 UW	5247244	03/13/24	45.00	0.00	45.00				
					45.00	0.00	45.00		000000577738		
GREAT-WEST LIFE & AN	000000550280	031524 GWE	5247245	03/13/24	7003.42	0.00	7003.42				
					7003.42	0.00	7003.42		000000577739		
AXA EQUITABLE	000000550285	031524 EQU	5247250	03/13/24	550.00	0.00	550.00				
					550.00	0.00	550.00		000000577740		
MONROE CO.UNEMPLOYME	000000550310	031524 554	5247322	03/13/24	2.22	0.00	2.22				
		031524 565	5247323	03/13/24	69.74	0.00	69.74				
					71.96	0.00	71.96		000000577741		
MONROE COUNTY WORKER	000000550315	031524 554	5247324	03/13/24	1.78	0.00	1.78				
					1.78	0.00	1.78		000000577742		
MONROE CO.LONG TERM	000000550320	031524 554	5247326	03/13/24	22.27	0.00	22.27				
		031524 565	5247327	03/13/24	634.08	0.00	634.08				
					656.35	0.00	656.35		000000577743		
MONROE CO.RETIREE HE	000000550325	031524 CRH	5247246	03/13/24	602.83	0.00	602.83				
		031524 DRH	5247247	03/13/24	368.90	0.00	368.90				
		031524 RHC	5247248	03/13/24	5276.18	0.00	5276.18				
		031524 SRH	5247249	03/13/24	3998.39	0.00	3998.39				
					10246.30	0.00	10246.30		000000577744		
STATE OF MICHIGAN	000000601047	FEB,2024	5247221	03/12/24	86908.05	0.00	86908.05				
					86908.05	0.00	86908.05		000000577745		
STATE OF MICHIGAN	000000601950	FEB 2024	5247102	03/08/24	38.00	0.00	38.00				
					38.00	0.00	38.00		000000577746		
STATE OF MICH-DEPT O	000000602058	FEB2024	5247098	03/07/24	24711.07	0.00	24711.07				
					24711.07	0.00	24711.07		000000577747		
BRIAN HOPPERT	000000710124	03/04/24	5247104	03/08/24	5.03	0.00	5.03				
					5.03	0.00	5.03		000000577748		
LORETTA J LAPOINTE	000000714660	03/04/24	5247105	03/08/24	0.67	0.00	0.67				
					0.67	0.00	0.67		000000577749		
KIMBERLY DONAHEY	000000720388	37	5247233	03/13/24	2350.25	0.00	2350.25				

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Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					2350.25	0.00	2350.25	000000577750				
CARL J. SCHMIDT	000000721904	02252024	5247332	03/13/24	3044.15	0.00	3044.15	000000577751				
					3044.15	0.00	3044.15					
JOHN FISHER	000000730410	6099RST	5247135	03/12/24	50.00	0.00	50.00	000000577752				
					50.00	0.00	50.00					
MERIAM FAIED	000000730414	6098RST	5247133	03/12/24	50.00	0.00	50.00	000000577753				
					50.00	0.00	50.00					
JEFFERSON SCHOOLS	000000730630	6100RST	5247223	03/12/24	10.00	0.00	10.00	000000577754				
					10.00	0.00	10.00					
TODD AND LISA JONES	000000730705	6097RST	5247136	03/12/24	25.00	0.00	25.00	000000577755				
					25.00	0.00	25.00					
LINDA BETZ	000000820746	022024	5247236	03/13/24	153.03	0.00	153.03	000000577756				
					153.03	0.00	153.03					
STACEY MCCOY	000000823525	02292024	5247227	03/13/24	24.79	0.00	24.79	000000577757				
					24.79	0.00	24.79					
CITIZENS INSURANCE C	CLERK/REGIST	11-39185-FH	5247295	03/13/24	354.00	0.00	354.00	000000577758				
					354.00	0.00	354.00					
COIENE YOUNG	CLERK/REGIST	19-245243FH	5247296	03/13/24	76.39	0.00	76.39	000000577759				
					76.39	0.00	76.39					
BRITTANY SMITH	CLERK/REGIST	19-245566FH	5247294	03/13/24	20.00	0.00	20.00	000000577760				
					20.00	0.00	20.00					
JAMES GROSS	CLERK/REGIST	20-245967FC	5247301	03/13/24	100.00	0.00	100.00	000000577761				
					100.00	0.00	100.00					
BAKERS ACE HARDWARE	CLERK/REGIST	20-245968FH	5247291	03/13/24	200.00	0.00	200.00	000000577762				
					200.00	0.00	200.00					
DARREN SLUPKA	CLERK/REGIST	21-246233FH	5247297	03/13/24	40.00	0.00	40.00	000000577763				
					40.00	0.00	40.00					
HOUSE ARREST SERVICE	CLERK/REGIST	21-246367FH	5247300	03/13/24	30.00	0.00	30.00	000000577764				
					30.00	0.00	30.00					
ALAYNA WING	CLERK/REGIST	22-246679FH	5247290	03/13/24	10.00	0.00	10.00	000000577765				
					10.00	0.00	10.00					
THOMAS BILAN	CLERK/REGIST	22-246736FH	5247302	03/13/24	50.00	0.00	50.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/14/24		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					50.00	0.00	50.00	000000577766			
VILLANOVA CONSTRUCTI	CLERK/REGIST	22-246938FH	5247303	03/13/24	50.00	0.00	50.00	000000577767			
					50.00	0.00	50.00	000000577767			
GRANGE INSURANCE	CLERK/REGIST	22-247247FH	5247299	03/13/24	48.52	0.00	48.52	000000577768			
					48.52	0.00	48.52	000000577768			
BARKER BUILT CONSTRU	CLERK/REGIST	23-247545FH	5247293	03/13/24	290.00	0.00	290.00	000000577769			
					290.00	0.00	290.00	000000577769			
SCOTT WARNKE	JURY NICHOLS	1129	5247213	03/12/24	21.80	0.00	21.80	000000577770			
					21.80	0.00	21.80	000000577770			
NATHAN BYLICKI	JURY NICHOLS	1468	5247165	03/12/24	21.80	0.00	21.80	000000577771			
					21.80	0.00	21.80	000000577771			
DEBRA WILSON	JURY NICHOLS	1705	5247217	03/12/24	18.60	0.00	18.60	000000577772			
					18.60	0.00	18.60	000000577772			
RICHARD WENDT	JURY NICHOLS	1706	5247215	03/12/24	15.80	0.00	15.80	000000577773			
					15.80	0.00	15.80	000000577773			
JAKOB BOHLAND	JURY NICHOLS	1768	5247156	03/12/24	20.60	0.00	20.60	000000577774			
					20.60	0.00	20.60	000000577774			
GREGORY MCKINNEY	JURY NICHOLS	1819	5247192	03/12/24	23.80	0.00	23.80	000000577775			
					23.80	0.00	23.80	000000577775			
MARCIA HONISKO	JURY NICHOLS	1960	5247182	03/12/24	22.60	0.00	22.60	000000577776			
					22.60	0.00	22.60	000000577776			
RYAN CUNNINGHAM	JURY NICHOLS	2164	5247169	03/12/24	18.20	0.00	18.20	000000577777			
					18.20	0.00	18.20	000000577777			
AARON JOHNSON	JURY NICHOLS	2267	5247183	03/12/24	18.20	0.00	18.20	000000577778			
					18.20	0.00	18.20	000000577778			
GILBERT RODRIGUEZ II	JURY NICHOLS	2315	5247200	03/12/24	20.80	0.00	20.80	000000577779			
					20.80	0.00	20.80	000000577779			
BROOKE PRINCE	JURY NICHOLS	2519	5247198	03/12/24	24.20	0.00	24.20	000000577780			
					24.20	0.00	24.20	000000577780			
QUENTIN BRUCE	JURY NICHOLS	2549	5247161	03/12/24	19.40	0.00	19.40	000000577781			
					19.40	0.00	19.40	000000577781			
KADYN HEISING	JURY NICHOLS	2635	5247177	03/12/24	15.40	0.00	15.40				

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Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					15.40	0.00	15.40	000000577782				
AUSTIN BRAY	JURY NICHOLS	2658	5247159	03/12/24	15.40	0.00	15.40	000000577783				
PAMELA WILLIAMS	JURY NICHOLS	2692	5247216	03/12/24	15.80	0.00	15.80	000000577784				
JULIE KERFOOT	JURY NICHOLS	2695	5247185	03/12/24	21.00	0.00	21.00	000000577785				
KEVIN SHAVER	JURY NICHOLS	2711	5247205	03/12/24	16.20	0.00	16.20	000000577786				
GABRIELLE BRANCHEAU-	JURY NICHOLS	2793	5247158	03/12/24	18.20	0.00	18.20	000000577787				
JAMES ALLEGRO	JURY NICHOLS	2809	5247151	03/12/24	19.40	0.00	19.40	000000577788				
LEVI SELVIG	JURY NICHOLS	291	5247204	03/12/24	23.40	0.00	23.40	000000577789				
DYLAN BLOSSOM	JURY NICHOLS	3050	5247155	03/12/24	23.00	0.00	23.00	000000577790				
JOEL MONDAY	JURY NICHOLS	4027	5247193	03/12/24	15.40	0.00	15.40	000000577791				
NANCY SCHLOSSER	JURY NICHOLS	4117	5247203	03/12/24	15.40	0.00	15.40	000000577792				
EVAN BURMAN	JURY NICHOLS	4122	5247164	03/12/24	20.80	0.00	20.80	000000577793				
JACQUELYNN TANSEL	JURY NICHOLS	414	5247210	03/12/24	23.60	0.00	23.60	000000577794				
JAIMEE KELLEY	JURY NICHOLS	4271	5247184	03/12/24	19.80	0.00	19.80	000000577795				
MICHAEL GRAVES II	JURY NICHOLS	4313	5247174	03/12/24	19.80	0.00	19.80	000000577796				
CANDY ELLIS	JURY NICHOLS	4366	5247170	03/12/24	22.60	0.00	22.60	000000577797				
JORDYN CARRIZALES	JURY NICHOLS	4658	5247166	03/12/24	16.00	0.00	16.00					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					16.00	0.00	16.00	000000577798				
ANNA BURGESS	JURY NICHOLS	4796	5247163	03/12/24	16.00	0.00	16.00	000000577799				
					16.00	0.00	16.00					
NATHAN LOCKHART	JURY NICHOLS	4971	5247189	03/12/24	17.20	0.00	17.20	000000577800				
					17.20	0.00	17.20					
JUSTIN CHIOTTI	JURY NICHOLS	5101	5247167	03/12/24	23.00	0.00	23.00	000000577801				
					23.00	0.00	23.00					
SCOTT FEAGANES	JURY NICHOLS	5130	5247171	03/12/24	15.80	0.00	15.80	000000577802				
					15.80	0.00	15.80					
JANET LATONDRESS	JURY NICHOLS	5219	5247187	03/12/24	15.80	0.00	15.80	000000577803				
					15.80	0.00	15.80					
SAVANNAH HOFFMAN	JURY NICHOLS	5454	5247179	03/12/24	19.80	0.00	19.80	000000577804				
					19.80	0.00	19.80					
SHELBY ROWE	JURY NICHOLS	5566	5247201	03/12/24	20.00	0.00	20.00	000000577805				
					20.00	0.00	20.00					
SARA BURG	JURY NICHOLS	5702	5247162	03/12/24	20.60	0.00	20.60	000000577806				
					20.60	0.00	20.60					
GARY HEMMERT	JURY NICHOLS	5726	5247178	03/12/24	22.60	0.00	22.60	000000577807				
					22.60	0.00	22.60					
AMANDA SHERMAN	JURY NICHOLS	5856	5247206	03/12/24	20.20	0.00	20.20	000000577808				
					20.20	0.00	20.20					
SEAN THOMPSON	JURY NICHOLS	5882	5247211	03/12/24	22.20	0.00	22.20	000000577809				
					22.20	0.00	22.20					
LISA SMITH	JURY NICHOLS	5930	5247207	03/12/24	21.20	0.00	21.20	000000577810				
					21.20	0.00	21.20					
ANGEL WEBB	JURY NICHOLS	6061	5247214	03/12/24	20.60	0.00	20.60	000000577811				
					20.60	0.00	20.60					
ALLISON HAZZARD	JURY NICHOLS	6092	5247176	03/12/24	15.40	0.00	15.40	000000577812				
					15.40	0.00	15.40					
REBECCA BACCILE	JURY NICHOLS	6151	5247154	03/12/24	21.00	0.00	21.00	000000577813				
					21.00	0.00	21.00					
JOHN HOFMANN	JURY NICHOLS	636	5247180	03/12/24	21.40	0.00	21.40					

NON CLAIM RUN 03/15/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/14/24		PAGE	13
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21.40	0.00	21.40	000000577814				
PHILIP GALLORO	JURY NICHOLS	67	5247173	03/12/24	19.60	0.00	19.60	000000577815				
					19.60	0.00	19.60					
NICHOLAS GROULX	JURY NICHOLS	6965	5247175	03/12/24	18.80	0.00	18.80	000000577816				
					18.80	0.00	18.80					
AIMEE FITZGERALD	JURY NICHOLS	6972	5247172	03/12/24	21.80	0.00	21.80	000000577817				
					21.80	0.00	21.80					
THADDEAUS PEER	JURY NICHOLS	698	5247194	03/12/24	17.00	0.00	17.00	000000577818				
					17.00	0.00	17.00					
JEREMY PIDGEON	JURY NICHOLS	7095	5247196	03/12/24	20.00	0.00	20.00	000000577819				
					20.00	0.00	20.00					
GWEN PINTER	JURY NICHOLS	7166	5247197	03/12/24	23.20	0.00	23.20	000000577820				
					23.20	0.00	23.20					
MARK WOBSE	JURY NICHOLS	7207	5247219	03/12/24	22.20	0.00	22.20	000000577821				
					22.20	0.00	22.20					
GREGORY ZAVALA	JURY NICHOLS	7209	5247220	03/12/24	15.40	0.00	15.40	000000577822				
					15.40	0.00	15.40					
SHAWNA LAWSON	JURY NICHOLS	7447	5247188	03/12/24	21.20	0.00	21.20	000000577823				
					21.20	0.00	21.20					
JOHN CUMMINGS III	JURY NICHOLS	7460	5247168	03/12/24	20.00	0.00	20.00	000000577824				
					20.00	0.00	20.00					
MACEY AROLD	JURY NICHOLS	7499	5247153	03/12/24	19.00	0.00	19.00	000000577825				
					19.00	0.00	19.00					
THOMAS BROTT	JURY NICHOLS	7533	5247160	03/12/24	17.40	0.00	17.40	000000577826				
					17.40	0.00	17.40					
KENNETH TOMALAK	JURY NICHOLS	7572	5247212	03/12/24	20.20	0.00	20.20	000000577827				
					20.20	0.00	20.20					
JULIANA WINKELMAN	JURY NICHOLS	7749	5247218	03/12/24	22.20	0.00	22.20	000000577828				
					22.20	0.00	22.20					
SARAH BOOTH	JURY NICHOLS	7822	5247157	03/12/24	20.80	0.00	20.80	000000577829				
					20.80	0.00	20.80					
LINDA STODDARD	JURY NICHOLS	8102	5247209	03/12/24	15.60	0.00	15.60					

NON CLAIM RUN 03/15/24

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			03/14/24		PAGE 14	
Office 001	Main	Bank	BNK001	National City Bank		Run 005411	Payment Date 03/15/24	Pay-thru Date 03/13/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					15.60	0.00	15.60	000000577830			
NICOLE MCCULLOUGH	JURY NICHOLS	8130	5247191	03/12/24	15.80	0.00	15.80	000000577831			
					15.80	0.00	15.80				
DEANNA ROACH	JURY NICHOLS	8173	5247199	03/12/24	21.00	0.00	21.00	000000577832			
					21.00	0.00	21.00				
VERL LUSE	JURY NICHOLS	821	5247190	03/12/24	23.80	0.00	23.80	000000577833			
					23.80	0.00	23.80				
PAMELA ARMISTEAD	JURY NICHOLS	8275	5247152	03/12/24	21.80	0.00	21.80	000000577834			
					21.80	0.00	21.80				
JUAN SANCHEZ	JURY NICHOLS	8276	5247202	03/12/24	15.40	0.00	15.40	000000577835			
					15.40	0.00	15.40				
DEBORAH HOJNACKI	JURY NICHOLS	8315	5247181	03/12/24	18.00	0.00	18.00	000000577836			
					18.00	0.00	18.00				
THOMAS SPENCE	JURY NICHOLS	8469	5247208	03/12/24	23.60	0.00	23.60	000000577837			
					23.60	0.00	23.60				
VANESSA LAMBERT	JURY NICHOLS	8523	5247186	03/12/24	21.00	0.00	21.00	000000577838			
					21.00	0.00	21.00				
DAVID PETERS	JURY NICHOLS	8690	5247195	03/12/24	21.00	0.00	21.00	000000577839			
					21.00	0.00	21.00				
MICHIGAN SCHOOLS & G	TREASURER	MAR 2024	5247100	03/07/24	58683.46	0.00	58683.46	000000577840			
					58683.46	0.00	58683.46				
COLLEEN CAMPBELL	TREASURER	MAR 2024	5247108	03/11/24	11.28	0.00	11.28	000000577841			
					11.28	0.00	11.28				
BANK BNK001 - TOTAL					803947.99	0.00	803947.99	*			
OFFICE 001 - TOTAL					803947.99	0.00	803947.99	**			



Monroe County Community Planning & Engagement Department
Planning Division

125 East Second Street, Monroe, Michigan 48161

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

March 14, 2024

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

Re: SEMCOG Building Decarbonization Program Climate Pollution Reduction Grant – Implementation Grant

Dear Chairman Brant and Members of the Board:

Please find the attached letter of support for the Building Decarbonization Program Climate Pollution Reduction Grant. The Southeast Michigan Council of Governments (SEMCOG) is in the process of preparing an application for this federal grant on behalf of our region. The primary focus of this grant is the decarbonization of residential and municipal buildings.

The grant supports programming with regional local governments through energy advisory services. For residential services, funding may be available for assessments and energy audits, essential repairs, weatherization, energy efficiency improvements, fuel switching, and on-site renewable energy generation. All of these initiatives reduce energy consumption and lower overall costs for citizens. Buildings in municipalities that have high-energy loads may benefit under the program. Other opportunities will be developed as allowed for other facilities including fire stations, libraries, etc.

It is requested that you authorize Chairman Brant to sign the letter so that it may be submitted along with the SEMCOG grant application.

Sincerely,

A handwritten signature in black ink, reading "Jason Berry". The signature is fluid and cursive, with the first name "Jason" and last name "Berry" clearly distinguishable.

Jason Berry
Community Planning & Engagement Director



Monroe County Board of Commissioners

Monroe County Courthouse

125 East Second Street — Monroe, Michigan 48161-2197

Telephone: 734.240.7003 – Fax: 734.240.7004

Mark Brant, Chairman – Randy Richardville, Vice-Chairman

Lisa Sanders, Deputy Clerk/Administrative Assistant

March 14, 2024

Ms. Amy O'Leary
Executive Director
Southeast Michigan Council of Governments
1001 Woodward Ave., #1400
Detroit, MI 48226

Re: Support for SEMCOG Building Decarbonization Program Climate Pollution Reduction Grant – Implementation Grant

Ms. O'Leary:

The County of Monroe is pleased to support the Southeast Michigan Council of Governments' (SEMCOG's) application to the United States Environmental Protection Agency's Climate Pollution Reduction Grant (CPRG) Program Implementation Grant. Funding under this grant will support creation of a Building Decarbonization program in Southeast Michigan.

While there are a number of building improvement programs and incentives available in Southeast Michigan, there are considerable gaps and funding shortfalls. SEMCOG's Building Decarbonization initiative will leverage all of these programs bringing them to more residential and municipal buildings. The program will integrate these efforts into a comprehensive plan. This approach will accelerate the success of ongoing initiatives, and ensure existing funding sources are well used. Most importantly, it will result in greater reductions in energy consumption, greenhouse gas emissions, and energy cost burdens for residents than could otherwise be achieved by smaller programs on their own. The program will be unique in the following ways:

- **Reduce energy cost burdens through comprehensive retrofits.** The program will develop a unique and comprehensive plan for residents across the region. This includes coordinating multiple contractors through multiple stages of work rather than providing only piecemeal improvements. Ensuring the work is comprehensive, accessible, and well-funded will ensure participating building owners realize long-term utilities savings, reducing energy cost burdens in our region.
- **Add capacity to local governments and make it easier for building owners.** The program will provide energy advisers who will evaluate each building's initial condition and energy efficiency, create a unique pathway to carbon neutrality, and then work with the owner to schedule and fund as much of the work as possible. This will reduce the effort and expertise required from municipal agencies and building owners, while still ensuring the work is done correctly. Much needed funding and support will be allocated for municipal buildings.
- **Leverage existing funding.** Energy advisers will identify and draw upon existing incentives and rebates to cover the work. The CPRG funds will be used to fill gaps in these programs to ensure that all existing funding sources are optimized. This further aids local government agencies and builds upon the workforce development efforts already in place.

SEMCOG, as the regional planning organization and designated lead local air-quality planning agency under the federal Clean Air Act, is positioned to lead this work in our region. Its established relationships in the region and throughout Michigan will allow it to coordinate planning and reporting, and leverage its existing organizational structure.

Monroe County recognizes that this work will directly benefit our own residents, and ensure that SEMCOG's Building Decarbonization Program Climate Pollution Reduction Grant – Implementation Grant will compliment existing local programs available to Monroe County residents. These local programs include emergency building repairs, weatherization improvements, energy efficiency measures, furnace replacements, air conditioners, hot water heaters and appliances. We are confident SEMCOG's program will enhance the work Monroe County is already doing, and help it go further.

The County of Monroe is committed to working with SEMCOG and providing support to implement the program. We understand that SEMCOG is structuring the program to ensure Monroe County and the entire region will benefit from the program outcomes. It is our expectation this work will reduce energy cost burdens and improve the health, resilience, and quality of life for residents in our community and across the region.

Monroe County is looking forward to collaborating with SEMCOG and other regional partners through this grant.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

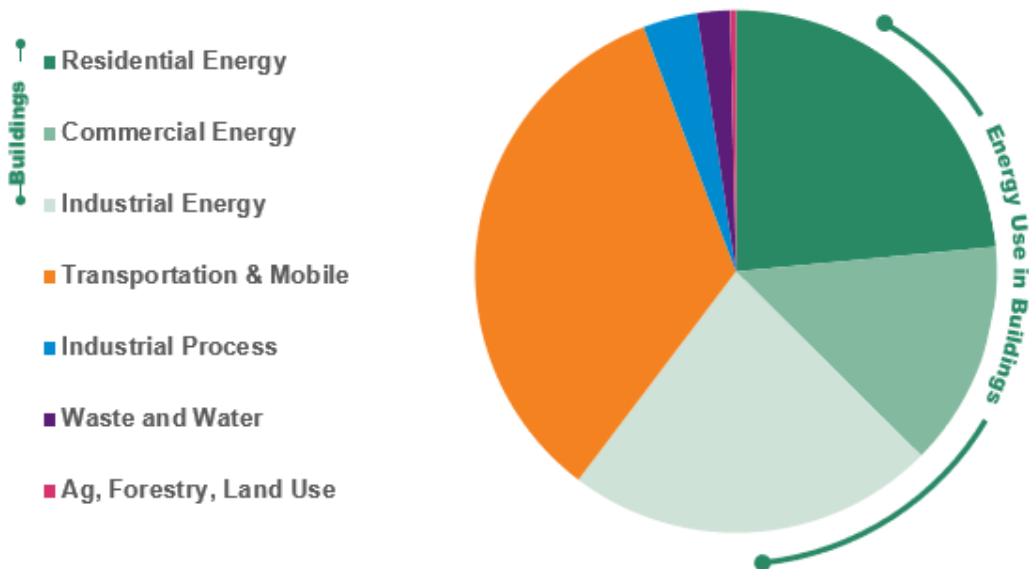
SEMCOG Building Decarbonization Program Climate Pollution Reduction Grant – Implementation Grant

SEMCOG is leading a regional coalition application to the [EPA Climate Pollution Reduction Grant \(CPRG\) – Implementation Grants](#) for a grant to fund a major building decarbonization initiative. The proposed coalition includes SEMCOG, the seven counties within the region - Livingston, Macomb, Monroe, Oakland, St. Clair, Washtenaw, and Wayne Counties and the communities within.

The CPRG program provides the region with an unprecedented opportunity to access funds to address some of Southeast Michigan's biggest climate challenges. Through input from the Healthy Climate Task Force and regional analysis, SEMCOG proposes the region apply for funding to develop an implementation program that will address Southeast Michigan's single largest source of greenhouse emissions - energy use in buildings while significantly reduce energy costs particularly for low-income residents and municipal governments.

This program will focus on residential and municipal building decarbonization. It will complement and stand apart from existing programs by offering adding capacity to local governments through Energy Advisor Services, workflow coordination and funding optimization.

Buildings represent approximately 60% of the region's greenhouse gas emissions. This implementation grant will be focused on decarbonizing buildings including but not limited to the building shell (air sealing, insulation, windows, etc.), HVAC (heat pumps, efficient furnaces, boilers, etc.), water heaters, renewable energy (solar panels, battery storage, etc.) and other home repairs that can be tied to energy efficiency upgrades (i.e. new roof with attic insulation).



Distinguishing Elements of this proposal include:

- Achieving deeper energy and emissions reductions by taking a more comprehensive approach that guarantees a reduction in energy costs for the building owner.
- Making it easier for building owners, through the energy advisor component.
- Leveraging existing rebate, grant, and other incentive programs, drawing first from these existing programs, and filling in gaps with CPRG money.
- Adding support for capacity constrained local government agencies and building upon the workforce development efforts already in place rather than competing.
- Consider a 2 phased approach that will ramp up after a smaller initial offering.

Program Components:

Residential Offerings

For residential buildings, there would be two basic components to the program: an energy advisor service, and funding for the work required. Three offerings would combine these services in different ways based on the building type and the building owner's income level:

1. Income Qualified, Single Family Residential
 - Free energy advisor services,
 - Coordination of applications for funding from existing sources,
 - Supplemental funding from CPRG monies for additional work required, and
 - Coordination of contractors to fully decarbonize the home.
2. Other Single Family Residential
 - Rebated energy audits,
 - A building-specific pathway to decarbonize the home, and
 - A list of available funding sources for that work.
3. Income Qualified, Multi-Family
 - Free energy advisor services
 - Coordination of applications for funding from existing sources,
 - Supplemental funding from CPRG monies for additional work required, and
 - Coordination of contractors to fully decarbonize the multi-family home.

<u>Residential Building Type</u>	<u>Phase 1 Number of Buildings</u>	<u>Phase 2 Number of Buildings</u>	<u>Maximum Cost / Building or Unit</u>
Single Family Residential – Income Qualified	1,000	8,000	\$18,000
Single Family Residential – Non-Income Qualified	500	1,000	\$800
Multi-Family Residential – Income Qualified	100	900	\$4,000

Note that these values are estimates and may change as emissions and costs are finalized.

Elements of Residential Offerings

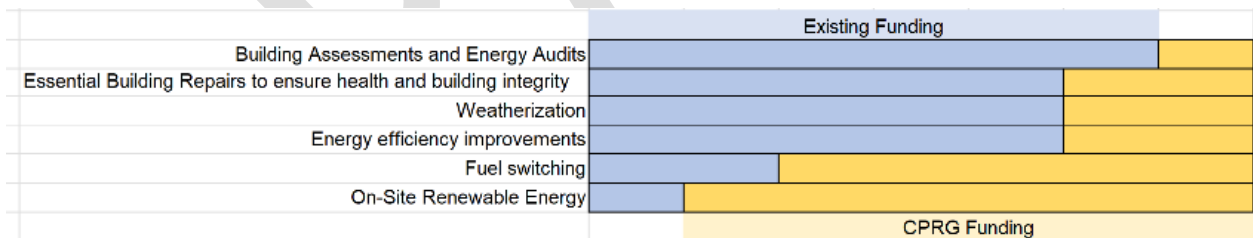
Energy advisors would be county-specific concierge service and provide the following:

- Energy audits of each home
- A description of the work required and the order in which it must be completed, for each home to become zero-emissions.
- A list of available funding for the work required for their home.
- For low-income residents, the energy advisors will also:
 - Complete applications to existing funding sources, and coordinate the supplementation of those funds with CPRG grant funds.
 - Coordinate the completion of an agreed subset of the work required.

Funding for materials and labor that would be drawn from CPRG grant funds would include work that falls into the following categories:

- Assessments and Energy Audits
- Essential Repairs
- Weatherization
- Energy Efficiency Improvements
- Fuel Switching
- On-Site Renewable Energy Generation

A key component of the program would be to draw from existing funding sources for the work first, before drawing on CPRG funds. We expect that this would result in the division between ‘existing’ and ‘CPRG’ funds. The following diagram displays this approach.



Municipal Buildings

Competitive grant program for municipal buildings would be focused on Justice40 communities. Due to the long planning timelines involved in municipal building retrofits, this may be targeted at buildings with upcoming upgrades. SEMCOG expects a focus on building types with high energy use like recreation centers, pools, ice rinks or other co-benefits (like showing municipal leadership, education opportunities, resiliency) available at a building like a fire station, library, or City Hall. This program would be run through the SEMCOG with approval through the [Regional Review committee](#). Existing funding incentives like the [Federal Direct Pay Credits](#) would also be included.

Phase 1 Number of Buildings	Phase 2 Number of Buildings	Cost / Building
3-5	10-15	\$300,000 - \$3 million

Next Steps and Funding Considerations

This grant will build on existing programs and funding opportunities. SEMCOG is coordinating with multiple agencies to determine the magnitude of GHG reductions, cost effectiveness, and leveraging existing funding incentives across the region.

- [Energy Assessments and Audits](#) – Wayne Metro, DTE Home Energy Assessments
- [Weatherization](#) - Federal, Counties and Community Action Agencies.
- [Essential Repairs](#) - State Emergency Relief, Detroit Home Repair
- [Energy Efficiency Improvements](#) – Michigan Saves, EGLE Home Energy Rebate Program
- [Fuel Switching](#) – DTE, EGLE Home Energy Rebate Program
- [On-Site Renewable Energy Generation](#) – EGLE Solar for All, Residential Clean Energy Credit



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

March 7, 2024

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 Erie 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,

Jason Berry
Community Planning & Engagement Department Director

2024

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** March 19, 2024**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-3-24-2**TOWNSHIP:** Erie**OWNERS:** Smith, R.**SECTION/P.C.:** 4**TOWN/RANGE:** T8S R8E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 26.7 acres in size. It is located on the east side of South Dixie Highway, north of Luna Pier 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 Erie Township Master Plan also designates the property as Low Density Residential along the frontage of South Dixie Highway, and Agricultural behind the frontage. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 26.7 acres being applied for, all 26.7 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 \$850 per acre, it is eligible for the program.

PLANNING ANALYSIS

The soils on this property are Selfridge and Kibbie soils that are capable of producing between 90 and 120 bushels of corn per acre. The applicant is 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#: 200.4-3-24-2
TOWNSHIP: Erie

DATE: 3/19/2024
OWNER: Smith, R.



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

March 12, 2024

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 two applications for two properties in Ida 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,

Jason Berry
Community Planning & Engagement Department Director

2024

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** March 19, 2024**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-3-24-3**TOWNSHIP:** Ida**OWNERS:** Kamprath, B. & T.**SECTION/P.C.:** 14**TOWN/RANGE:** T7S R7E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 40 acres in size. It is located on the west side of Geiger Road, north of Ida Center Road.

RELATIONSHIP TO PUBLIC PLANS

The property does not have access to public water service or to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Ida Township Master Plan designates the property as Agriculture/ Residential. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 40 acres being applied for, 34 of the acres are cultivated. As the farm is 40 acres or more in size, it is eligible for the farmland preservation program.

PLANNING ANALYSIS

The soils on this property are a Pewamo clay loam soil and a Selfridge-Pewamo complex soil. They are capable of producing between 107 and 125 bushels of corn per acre. The applicant is requesting a 14-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#: 200.4-3-24-3
TOWNSHIP: Ida

DATE: 3/19/2024
OWNER: Kamprath, B. & T..

2024

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** March 19, 2024**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-3-24-4**TOWNSHIP:** Ida**OWNERS:** Kamprath, B. & T.**SECTION/P.C.:** 10**TOWN/RANGE:** T7S R7E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 44 acres in size. It is located on the north side of Lulu Road, between Lewis Avenue and Jackman Road.

RELATIONSHIP TO PUBLIC PLANS

The property does not have access to public water service or to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Ida Township Master Plan designates the property as Agriculture/ Residential. The property does not appear to be located in the 100-year flood zone, although a small portion of the floodplain of the Bates Drain may lie within the property.

EXISTING CHARACTERISTICS

Of the 44 acres being applied for, 41 of the acres are cultivated. As the farm is 40 acres or more in size, it is eligible for the farmland preservation program.

PLANNING ANALYSIS

The soils on this property are a Pewamo clay loam soil and a Selfridge loamy sand soil. They are capable of producing between 90 and 125 bushels of corn per acre. The applicant is requesting a 14-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#: 200.4-3-24-4
TOWNSHIP: Ida

DATE: 3/19/2024
OWNER: Kamprath, B. & T..



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

March 6, 2024

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

Re: Monroe County Local Unit Contracts for Supplemental Law Enforcement

Dear Chairman Brant and Commissioners:

The County and Sheriff's Office have existing contracts to provide supplemental law enforcement services through the assignment of Deputy Sheriffs to local units of government. These long-standing agreements provide for cost sharing of each Sheriff Deputy being split between the local unit and the County at 80%/20%, respectively.

Through dialogue between Sheriff Goodnough and Monroe Charter Township and our office, an agreement was reached to expand the number of Sheriff Deputies assigned to this contract. Monroe Township will increase Sheriff Deputies from two (2) to three (3). Once a deputy is hired, trained and ready for assignment, he/she will be placed in the contract unit. Deputies are assigned to 12 hours shifts with the requisite cost as noted above shared based on the allocated amount between the local unit and County. With this position included, the number of funded Deputy Sheriffs is 79.

We are recommending the Board act as follows:

1. Authorize the Chairman to execute the enclosed agreement on behalf of the County for Monroe Charter Township.
2. Authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment to fund the County's 20% cost sharing under this agreement based on the starting date when the Deputy Sheriff is assigned to the local unit.

Note: The annual mean cost that is the billable amount for each Deputy Sheriff in 2024 is \$129,999.72 so the County cost would be 20% (\$25,848.80) of this amount.

If you have any questions regarding this matter, please let me know. Sheriff Goodnough and I will be in attendance at your meeting to discuss this matter as may be needed.

Sincerely,

Michael Bosanac
Administrator/Chief Financial Officer

cc. Sheriff Goodnough, Monroe County Sheriff

AN AGREEMENT TO PROVIDE FOR ADDITIONAL DEPUTY SHERIFFS FOR
INCREASED LAW ENFORCEMENT SERVICES PRIMARILY WITHIN THE
JURISDICTION OF MONROE CHARTER TOWNSHIP

This agreement made this ____ day of March 2024, provides for additional Deputy Sheriffs for increased law enforcement services primarily within the jurisdiction of the Local Unit of Government and is entered into by and between the County of Monroe, 125 East Second Street, Monroe, Michigan 48161, the Monroe County Sheriff, 100 East Second Street, Monroe, Michigan 48161, and the Local Unit of Government identified below.

1. Definitions. For purposes of this Agreement, the terms below are defined as follows:

- 1.1 **Compensation** means the arithmetic mean* average of the actual salary and fringe benefits, computed annually, paid by the County for all of the Deputy Sheriffs who are members of Unit One of the bargaining unit, all of whom are without command rank, plus the overtime and court appearances outside of the normal work period of each particular Contract Deputy Sheriff. (See Section 3 for computation of charges to the Local Unit).

***Mean: mathematics a.** A number that typifies a set of numbers, such as a geometric mean or arithmetic mean. **b.** The average value of a set of numbers.

- 1.2 **Contract Deputy Sheriff or Contract Deputy Sheriffs** means one or more Deputy Sheriffs, which the Sheriff shall assign for full time work within the Local Unit of Government as provided in this Agreement.

- 1.3 **Number of Contract Deputy Sheriffs.** This agreement shall provide for a total of three (3) deputy sheriff positions provided to Monroe Charter Township for the term of this agreement. Each Deputy Sheriff's net billable hours charged to the local unit shall be for a total of 1,904 annually (January 1-December 31). The initial commencement date of this agreement is _____ (TBD), 2024 and the annual hours for each Deputy Sheriff shall be prorated based on this commencement of services date. The annual hours shall include those hours for the Deputy Sheriff or for his/her backfill or substitute officer. See Exhibit #1 for calculation of the annual hours.

- 1.4 **County** means the County of Monroe acting by and through the Board of County Commissioners of the County of Monroe.

- 1.5 **County General Fund Deputy Sheriffs** means those Deputy Sheriffs, which the Sheriff would provide for normal law enforcement services at no cost to the Local Unit in the jurisdiction of the Local Unit of Government if this Agreement were not in effect.

- 1.6 **Emergency** means emergency conditions such as, by way of example, a civil disturbance, shooting, natural disasters, near-by serious personal injury accident or officer in distress and in need of back-up assistance, and does not include, for example, service of process, subpoenas or other documents not related to the Local Unit.

- 1.7 **Equipment** for each vehicle means, except for safety equipment, such equipment that is mutually agreed upon by the Sheriff and the Local Unit. The Sheriff may require the installation of such safety equipment as the Sheriff determines to be appropriate based upon the Safety Equipment List, which may be changed from time to time by the Sheriff. See Exhibit #2, for County owned and supplied equipment assigned to contract patrol vehicles, for local unit owned, and supplied equipment to the patrol vehicles.
- 1.8 **Local Unit** means the Local Unit of Government entering into this Agreement with the County of Monroe and the Sheriff. This Agreement is entered into by Monroe Charter Township, 4925 East Dunbar Road, Monroe, Michigan 48161.
- 1.9 **Mobile Computer Software Maintenance Fee** means the annual Central Square Standard Software Maintenance Agreement Fee charged for the Central Square software installed in each Mobile Computer in each police vehicle used by the Local Unit. The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by Central Square (or other vendor should the service change) for each police vehicle using a mobile computer.
- 1.10 **Modem Connection Fee** means the monthly connection fee charged by the vendor selected by the County to provide the wireless connection of the Mobile Computer in each police vehicle.
- 1.11 **Other Expenses** means the costs for the following items:
- Uniforms (Per Union Contract)
 - Deputy Sheriff Bonds
 - Hazardous Duty Pay (As may be applicable in Union Contract)
 - Monroe County Information Technology Services
 - Annual E-mail license
 - Other direct expenses that may be incurred in the future but are not part of this current agreement. These costs are to be presented to the Local Unit for information prior to actual billing for said expenses.
- 1.12 **Sheriff** means the Sheriff of Monroe County or his/her designee.
- 1.13 **Vehicle** means a motor vehicle comparable to the police use models purchased by the County of Monroe for the Monroe County Sheriff's Office.

2. **Assignment of Contract Deputy Sheriffs.**

- 2.1 **County Employees.** The Deputy Sheriffs assigned to the Local Unit by the Sheriff shall be employees of the County, subject to the jurisdiction and control of the Sheriff, according to law and each shall be Michigan Commission on Law Enforcement Standards (MCOLES) certified.
- 2.2 **Training, Supervision and Conduct.** The Sheriff shall be responsible for the training, supervision, and conduct of the Contract Deputy Sheriffs assigned to the Local Unit. The Local Unit shall reimburse the County for any requested special

training the Local Unit requests, for example, weight master training and reimburse the County at 100% of the costs incurred for the special training.

- 2.3 **Number of Assigned Contract Deputy Sheriffs.** The County through the Sheriff shall assign the number of Contract Deputy Sheriff positions set forth in Section 1.3 to the Local Unit to provide increased law enforcement services for the enforcement of the laws of the State of Michigan and the ordinances of the Local Unit within the boundaries of the Local Unit. The number of assigned Contract Deputy Sheriff positions may be changed from time to time by mutual agreement by the Sheriff, the Local Unit and the County of Monroe.
- 2.4 **Seniority.** The Sheriff shall assign Contract Deputy Sheriffs in accordance with applicable collective bargaining agreements.
- 2.5 **Ordinance Enforcement, Public Meetings or Special Events.** Upon request by the Local Unit, the Sheriff shall assign Contract Deputy Sheriffs to enforce ordinances of the Local Unit and be present at any public meetings or special events. If the Contract Deputy Sheriff is assigned during a regular shift, no extra charge shall be made for such service. If the assignment would result in Overtime, the Sheriff shall give notice to the Local Unit of the Overtime assignment prior to making the assignment. The Local Unit shall pay the County One-Hundred Percent (100%) of the actual costs if the service is not during a regular shift. Enforcement includes but is not limited to responding to complaints, issuing citations, executing warrants, and conducting investigations. Upon request by the Local Unit, the Sheriff shall direct the Contract Deputy Sheriffs to issue traffic citations under applicable local ordinances.
- 2.6 **Emergency Assignments.** Contract Deputy Sheriffs and Vehicles shall not be assigned outside the jurisdiction of the Local Unit except in the event of an Emergency.
- 2.7 **Additional Law Enforcement Assignment Covering Vacation, Personal Days and Training Periods.** The Sheriff shall give sufficient notice to the Local Unit to allow sufficient time for the Local Unit to request a substitute for a Contract Deputy Sheriff on vacations, personal days or attending training. The Sheriff shall provide a substitute if requested by the Local Unit and the Local Unit shall pay the Basic Charge as set forth in Section 3 for the substitute, except that the Local Unit shall pay overtime if required by the contract or by state or federal law.
- 2.8 **Replacement.** Subject to the terms of any applicable collective bargaining agreement, the Sheriff retains the discretion to replace any Contract Deputy Sheriff upon the request of the Local Unit for cause in writing.

3. Consideration.

- 3.1 **Basic Charge.** In consideration of the assignment of the Contract Deputy Sheriff positions, the Local Unit shall pay to the County (~~Eighty Percent 80%~~--Current Contract Rate) of the Compensation and the associated Other Expenses of

each of the assigned Contract Deputy Sheriff positions assigned to the Local Unit.

- 3.2 **Overtime and Court Appearances.** The Local Unit shall pay to the County ~~(Eighty Percent (80%)--Current Contract Rate)~~ **for all overtime and court appearances.**
- 3.3 **Limitation on Amount of Vacation Days, Personal Days, Sick Days and Training Days Charges.** The Local Unit shall be charged for not more than 35 (thirty-five) combined days of vacation days, personal days, sick days and training days for each Contract Deputy Sheriff position per calendar year.
- 3.4 **Cost of Administration.** The Local Unit shall pay to the County Three Percent (3%) of the amount, which represents (Eighty Percent (80%)--Current Contract Rate) of the Compensation and 100% of the associated Other Expenses of each of the assigned Contract Deputy Sheriffs
- 3.5 **Mobile Computer Software Maintenance Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the annual Mobile Computer Software Maintenance Fee charged by Central Square (or other vendor should the service change) for each police vehicle using a mobile computer.
- 3.6 **Modem Connection Fee.** The Local Unit shall pay to the County One Hundred Percent (100%) of the monthly connection fee charged by Verizon Wireless (or other vendor should the service change) for the wireless connection of the Mobile Computer in each police vehicle.
- 3.7 **Michigan's Public Safety Communications System (MPSCS).** Any additional radios purchased and used exclusively by the Local Unit and for which a user or initialization fees are applicable, shall be paid entirely by the Local Unit. All other provisions of the Emergency Radio System Subscriber Agreement executed between the County of Monroe and the Local Unit shall be applicable.
- 3.8 **No Charge for Reserve Deputy Sheriffs.** The Local Unit shall have no obligation, financial or otherwise, for the assignment of Reserve Deputy Sheriffs to assist the Contract Deputy Sheriffs provided for herein; however, the Sheriff may assign Reserve Deputy Sheriffs to the Local Unit at the Sheriff's sole discretion and expense unless requested by the Local Unit.
- 3.9 **Time of Payment.** The Local Unit shall pay the County on a quarterly basis within thirty (30) days of receipt of a written invoice from the County.

4 . Monthly Report.

The Sheriff shall submit a monthly report to the Local Unit and said report shall include number of hours worked, frequency and type of various police activities related to call and stops, vehicle miles, and the number of times, duration, and purposes for which any Contract Deputy Sheriff and Vehicle has been assigned outside the jurisdiction of the Local Unit, and any other information reasonably necessary to evaluate the performance of each Contract Deputy Sheriff.

5. **No Reduction in County General Fund Deputy Sheriffs.**

Absent a force reduction within the Sheriff's Office required by the County, the Sheriff agrees not to reduce the number of County General Fund Deputy Sheriffs and equipment that the Sheriff would provide for normal law enforcement services in the Local Unit but for this Agreement without notice and explanation to the Local Unit.

6. **Schedule.**

6.1 **Periods of Coverage.** The Sheriff shall consult with the Local Unit when establishing the work schedule and shifts during which the Contract Deputy Sheriffs will patrol within the jurisdiction of the Local Unit. The work schedule may be modified by mutual agreement, based upon the needs and desires of the Local Unit, subject to contract limitations.

6.2 **Vacations and Training.** The Sheriff shall schedule the vacations and training of the Contract Deputy Sheriffs and County General Fund Deputy Sheriffs to avoid periods of time when the Local Unit has no police protection from either the Contract Deputy Sheriffs or the County General Fund Deputy Sheriffs because of vacations or training.

7. **Vehicle.**

7.1 **Vehicle.** The Local Unit shall provide Vehicles with Equipment together with all maintenance, gas, oil and all other necessary and appropriate maintenance and service. The County may also coordinate the purchase of police vehicles on behalf of the local unit of government passing along group purchasing pricing with the cost of the vehicle paid for by the local unit of government under separate agreement.

7.2 **Maintenance.** At the option of the Local Unit, an employee of the Local Unit may deliver and retrieve Vehicles from maintenance or repair facilities.

7.3 **Out of Service Vehicles.** If the Local Unit's vehicle is out of service, the Sheriff shall provide based upon availability a vehicle for not more than three (3) periods of twelve (12) hours for a total of thirty-six (36) hours in any calendar year at no charge to the Local Unit. For a vehicle provided by the Sheriff beyond the specified time, the Local Unit shall pay at the rate established by and published by the United States Internal Revenue Service for the period of time a vehicle is used.

7.4 **Motor Vehicle Designation.** The Local Unit Vehicle shall be designated as a Sheriff's Vehicle with the standard markings with the addition of the name of the Local Unit designated on the Vehicle. The Sheriff shall determine the location, color and size of such designation and the cost of the markings shall be the responsibility of the Local Unit.

7.5 **Michigan No-Fault Automobile Insurance.** The Local Unit shall provide at its sole cost, comprehensive Michigan No Fault Insurance coverage for each of its designated Sheriff's Vehicles with minimum limits of One Million Dollars (\$1,000,000.00) for bodily injury per person per occurrence.

8. Indemnity.

The County shall indemnify, defend, and hold harmless the Local Unit for any and all liability claims or losses, including legal expenses, arising from any act or failure to act of any Deputy Sheriff assigned by the Sheriff to provide law enforcement services to the local unit of government incurred by the Local Unit. The County shall charge the Local Unit the pro-rata cost of providing general liability coverage for each officer assigned and serving the Local Unit.

9. Term.

9.1 **Effective Date.** The Effective Date of this Amended Agreement shall be March _____, 2024 and the additional services with associated costs provided under this agreement shall commence in the local jurisdiction on _____ (TBD), 2024 unless modified and agreed to in writing by the parties.

9.2 **Termination.** Any party to this Agreement may terminate this Agreement by giving a written Notice of Termination not less than ninety (90) days before the effective date of termination.

10. Sharing of Forfeited Funds.

If, during the term of this Agreement, a Contract Deputy Sheriff, or some or all of them, are the principal arresting officer(s) with respect to a crime committed in the jurisdiction of the Local Unit, and as a result of the arrest, forfeited property shall result, the Sheriff shall dedicate not less than one-half (1/2) of the value of the forfeited property to improving the police protection in the Local Unit, provided, however, the expenditure shall be in accordance with the provisions of the law relating to expenditure of forfeited property funds at the time of the expenditure. The Local Unit shall have input to the Sheriff regarding the expenditure on behalf of the Local Unit.

11. Entire Agreement.

This Agreement contains all agreements between the parties and there are no other representations, warranties, promises, agreements or understandings, oral, written or inferred, among the parties, unless reference is made thereto in this Agreement.

12. Modification.

This Agreement may not be amended without prior written consent of all parties, and no amendment to the Agreement shall be binding upon any party until such amendment is placed in written form and executed by all parties hereto.

13. Binding Nature.

This Agreement shall be binding upon the parties hereto and upon their respective successors and assigns.

14. Invalidity of Specific Provisions.

If any clause, provision or section of the Agreement is ruled invalid or unenforceable by any court, the invalidity or unenforceability of such clause, provision or section shall not affect any of the remaining clauses, provisions or sections.

15. Execution in Counterparts.

This Agreement may be executed in three (3) counterparts, one (1) for each of the three (3) parties, each of which shall be an original and all of which shall constitute but one (1) and the same instrument.

16. Law of Michigan.

This Agreement shall be governed in all respects, whether as to validity, construction, performance or otherwise, by the laws of the State of Michigan.

IN WITNESS WHEREOF, the Local Unit, the County of Monroe and the Monroe County Sheriff have executed this Agreement on the date indicated below.

Dated: _____

MONROE CHARTER TOWNSHIP

By: _____

Al Baron, Township Supervisor

Dated: _____

By: _____

Christina Smith, Township Clerk

Dated: _____

THE COUNTY OF MONROE, A MUNICIPAL CORPORATION

By: _____

Mark Brant, Chairman
County Board of Commissioners

Dated: _____

MONROE COUNTY SHERIFF

By: _____

Troy Goodnough

EXHIBIT#1

CALCULATION OF ANNUAL HOURS PER SHERIFF'S DEPUTY FOR 12 HOUR SHIFTS

2,184 annual work hours

(280 hours) 35 days x 8 hours/day

See Section 3. Consideration; 3.3 Limitation on Amount
of Vacation Days, Personal Days, Sick Days, and Training
Days Charges

1,904 annual hours per Deputy Sheriff

The Local Unit shall pay 80% of the cost of each Deputy Sheriff in the contract and the County shall pay 20%. The cost shall be based on the annual average base wages and fringes for all County Sheriff Deputies funded in the billing year. All overtime costs shall be funded in the same cost sharing formula.

In addition, the local unit shall pay 100% of the vehicle expense and 3% administration fee that is multiplied by the sum of:

Annual Cost for all Deputies in the Contract

All approved overtime hours

Other Expenses

Less a 20% County Supplement/Cost Share

Plus the vehicle expenses

EXHIBIT#2

MONROE COUNTY OWNED EQUIPMENT ASSIGNED TO LOCAL UNIT SHERIFF PATROL VEHICLES

1. Halligan Tool
2. Trunk Organizer
3. AED
4. Fire Extinguisher
5. First Aid Kit
6. Mobile Radio
7. Measuring Tape
8. Flares
9. Police Line Tap
10. Stop Sticks
11. Camera
12. Computer
13. Computer Mount

MONROE CHARTER TOWNSHIP OWNED EQUIPMENT

1. Car
2. Radar
3. Complete outfit of vehicles (cages, lights, gun racks etc.)



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

March 13, 2024

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

Re: 2024 Monroe Community Mental Health Authority Board Appointments

Dear Commissioners:

After reviewing the application packets submitted by citizens of our community to serve on the Monroe County Community Mental Health Authority Board, I have prepared the appointments as set forth on the attached Monroe Community Mental Health Authority Terms for Appointment document (see page 1).

The application process included advertising in the local newspaper, notice on the County website and each of us were tasked with working to identify and recruit qualified candidates to apply for appointment. I am pleased to inform you we received six (6) applicants, including the four (4) incumbents who expressed interest in continuing to serve. These terms of office are all for full three (3) years terms (through March 31, 2027).

When considering your confirmation of these appointments, I looked to balance a mix of retained leadership, new citizens with no prior involvement in government, citizens with some prior experience and citizens with diverse backgrounds. As we have done with prior appointments and found success, these appointments usher in citizens to local government who are new but will help inject new ideas, new energy, new ways of thinking and we trust good outcomes in the governance of the Monroe County Community Mental Health Authority.

It is recommended you accept the communication, place it on file and confirm the appointments as submitted.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Mark Brant'.

Mark Brant, Chairman
Monroe County Board of Commissioners

Monroe Community Mental Health Authority 2024 Appointments
Chairman's Appointments

Monroe Community Mental Health Authority	Mission	Meeting Dates/Times/Location	Expiring Terms	Qualifications/Representation	Appointees	Term
12 Members/ Staggered Terms/ 3 year terms	<u>MISSION STATEMENT:</u> Enrich lives and promote wellness. <u>VISION STATEMENT:</u> To be a valued/active partner in an integrated System of Care that improves the health and wellness of our community. <u>VALUES:</u> Partnerships with Consumers Quality Community Effectiveness Efficiency Leadership	Meetings are held on the 4 th Wednesday of each month at 5:00 p.m. in the Aspen Room of the Monroe Community Mental Health Authority located at 1001 S. Raisinville Road, Monroe, MI 48161	Full Terms (1) (3)	Primary Consumer: General Public:	Rebecca Curley LaMar Frederick Debra Staelgraeve Naomi Stoner	<i>April 1, 2024 thru March 31, 2027</i>

Monroe Community Mental Health Authority Terms for Appointment
All Applicants

Monroe Community Mental Health Authority	Mission	Meeting Dates/Times/Location	Number of Expiring Terms	Qualifications/Representation	Term to begin	Applicant(s)
12 Members/ Staggered Terms/ 3 year terms	MISSION STATEMENT Enrich lives and promote wellness. VISION STATEMENT To be a valued/active partner in an integrated System of Care that improves the health and wellness of our community. VALUES Partnerships with Consumers Quality Community Effectiveness Efficiency Leadership	Meetings are held on the 4 th Wednesday of each month at 5:00 p.m. in the Aspen Room of the Monroe Community Mental Health Authority located at 1001 S. Raisinville Road, Monroe, MI 48161	4	1 Primary Consumer, 3 General Public	April 1, 2024	Chantele Steffens* LaMar Frederick* Deb Staelgraeve* Rebecca Curley* Naomi Stoner John Cullen Members with terms expiring are marked with an asterisk.

COMMUNITY MENTAL HEALTH AUTHORITY
2024 APPLICATIONS

JOHN CULLEN

APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

Please submit no later than **5:00 p.m. March 1, 2024** to Mr. Michael Bosanac via email at michael_bosanac@monroemi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer _____ General Public X

NAME: John M. Cullen

HOME ADDRESS: 13842 Lake Drive

CITY: Monroe

TELEPHONE NUMBER: () 734-693-6997 **EMAIL:** cullenj74@gmail.com

EDUCATION

HIGH SCHOOL Airport High School

COLLEGE MCCC, Michigan State, Univ. of Toledo

OTHER Detroit College of Law

DEGREES BS Nat. Res., MS Civil Engr., JD

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

Michigan Bar: P47437

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Private Practice, Retired from Masco Corporation

POSITION RESPONSIBILITIES Dir. HS&E

MANAGERIAL AND PROJECT EXPERIENCE _____

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
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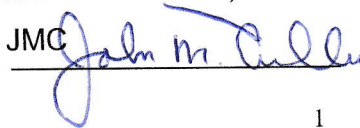
Rebecca Pasco	1327 W Temperance MI 48182	734-347-0927
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Tom Heck	202 Chalmette Monroe, MI 48162	734-737-5436
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Matthew Petree	11699 Stewart Dundee, MI 48131	734-819-7988
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Holli Vallade	13644 Tuttlehill Milan MI, 48160	734-770-0718
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FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature: JMC  Date: March 1, 2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

I have not served on any other County Board or Commission

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

I am currently a Republican precinct delegate for Monroe Township 3.

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

It is my understanding that the mission of the Monroe Community Mental Health Authority (MCMHA) has changed to be more service oriented and has become the Certified Community Behavioral Health Clinic (CCBHC) . This new organization is part of a regional mental health association.

The goal of CCBHC is to provide full spectrum case management, counseling and therapy from severe to mild mental disorders with the goal of no one seeking help should be turned away.

Addressing severe special needs is also a top priority. Helping and coaching to main stream people with autism, cognitive delay and other special needs is key. The CCBHC doe provide drug screening services but not tratment

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

The Board is primarily tasked with reviewing the mission of the CCBHC and eveluating the performance of its CEO. Most Board work is conducted in committees (Clinical, Finance, etc.). Progress made in committee meetings is then reported at full Board meetings.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

I am retired and I would like to give back time to my Community via service such as serving on the Board. I think with the creation of the CCBHC this makes it an exciting time to see if it is possible to provide the spectrum of services the Community needs in a cost effective manner. While remembering that the goal is that no one in need is turned away .

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

A weakness of MCMHA has been that it was a limited service provider and people with severe needs were turned away because the time and money for treatment was not available. These people with severe needs ended up in Community Shelters and were very disruptive while in the shelters because of lack of treatment.

With the creation of the CCBHC as part of a regional authority, more services for mild to severe disorders should be available better helping those in need in the Monroe Community

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Situations of a personal nature are best discussed with the CEO or brought up in Committee meetings as appropriate. Regular full Board meetings are not the place to discuss personal problems.

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

I am currently a member of the Board for the Detroit River International Wildlife Refuge Alliance (IWRA). Policy making and governing are in the by-laws and the position description for IWRA Board members.

I worked for Masco Corporation for 30 years and as Director of Health Safety and Environmental Affairs. I assisted in the development of a "Work Place Violence Prevention" training program. Working closely with a forensic psychologist, the policies and training were implemented throughout the Corporation.

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)

I am currently a member of the Board for the Detroit River International Wildlife Refuge Alliance (IWRA). Policy making and governing are in the by-laws and the position description for IWRA Board members.

I worked for Masco Corporation for 30 years and as Director of Health Safety and Environmental Affairs. I assisted in the development of a "Work Place Violence Prevention" training program. Working closely with a forensic psychologist, the policies and training were implemented throughout the Corporation.

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)

No

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?

(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service).

I have received a Mental Health service (Yes / No) No

A Family member has received a mental health service (Yes/No) No

REBECCA CURLEY

**APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD**

Please submit no later than **5:00 p.m. March 1, 2024** to Mr. Michael Bosanac via email at michael_bosanac@monroemi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer _____ General Public _____

NAME: Rebecca S. Curley

HOME ADDRESS: 16990 Dixon Road

CITY: Petersburg

TELEPHONE NUMBER: 734 735 - 7204 **EMAIL:** riverben01@gmail.com

EDUCATION

HIGH SCHOOL Summerfield Schools, Petersburg, MI

COLLEGE Eastern Michigan University, Ypsilanti, MI

OTHER Toledo Medical Education Center, Toledo, OH

DEGREES BBA

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Retired; Part time dental office reception

POSITION RESPONSIBILITIES Please see attached resume

MANAGERIAL AND PROJECT EXPERIENCE Please see attached resume

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
<u>Dr. Aleksandra Wilanowski, MD, PhD</u>	<u>Jackson, MI</u>	<u>(734) 834-1184</u>
<u>Carol Opland</u>	<u>Dexter, MI</u>	<u>(734) 277-0275</u>
<u>Trudy Goodin</u>	<u>Petersburg, MI</u>	<u>(734) 347-5144</u>
<u>Dr. Kent Benham, DDS</u>	<u>Ottawa, MI</u>	<u>(517) 447-4123</u>

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature: Rebecca S. Curley Date: 02/27/2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

Monroe County Board of Health and Human Services - 2022 - Present

Monroe County Planning Commission - 2010 - 2018

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

Summerfield Schools Board of Education

Dundee Village Council

Dundee Village DDA

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

To make the community aware of and provide the highest quality services for those with severe and/or persistent mental health illness and intellectual/developmental disabilities; to educate and facilitate said individuals with the services and tools necessary to allow them to live their fullest life possible without regard for ability to pay.

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

The role of the Board is to provide, direction, guidance and support to the CEO/Organization through policy making and governance. The Board also has a fiduciary responsibility to establish and maintain an open, transparent line of communication with the CFO.

It is not the role of the Board to micro-manage or to become involved in the day-to-day operations of the Organization.

We are to be "good will" ambassadors of the Authority out in the community.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

To continue the collaborative work that the Board has begun (since remaking itself) to identify, develop and expand our boundaries - especially since becoming a CCBHC. I continue to question the status quo to prompt thinking outside of the box to look for creative ways that we might sustain and grow our networking within the community. I support the Organization's efforts at not only looking at the number of clients served in our broader capacities but continuing to drill down to the quality of the service, to those that are served.

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

The resiliency of the staff; the embracing of new opportunities and challenges with becoming a CCBHC; the willingness to accept the introduction of new tools, techniques and avenues to re-brand and further the reach out into the community have all been perceived strengths.

In some areas of the community the Authority is still challenged by a perceived persona from the past. This continues to plague the Organization.

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

I would need to remain open-minded, neutral and abstain from voting on any said issue

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

Yes, I do. Please see attached.

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)

Yes

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)

No, I do not derive more than 10% of my income from the health care industry

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

I believe that a conscientious decision making body should take a step back every now and again to ask what the "trickle down" effect has been of the decisions they have made. Has the impact been what the body had intended? Did the end results provide positivity for those that we are committed to serve? Did our decisions reflect our keeping those we serve at the center of our process, or did we forget to keep "people" in the equation?

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?
(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service).

I have received a Mental Health service (Yes / No) Yes

A Family member has received a mental health service (Yes/No) Yes

REBECCA CURLEY

16990 Dixon Road, Petersburg, MI 49270 ■ C: 734-735-7204 ■ riverben01@gmail.com

Professional Summary

I am a motivated, enthusiastic and curious individual that finds each day to be a new opportunity. Being a people centered, service orientated, collaborative team player, I have successfully managed teams and driven outstanding customer service.

Skills

Complex problem-solving	Attention to detail
Critical thinking and analytical	Active listening
Social perceptiveness	Organization and time management
Promote respect, inclusion and diversity	Open communication
Work effectively with all organization levels	Naturally curious

Experience

Breakfast Cook, July 2021 - October 2022

Midnight Receptionist, July 2020 - July 2021

Hickory Ridge of Temperance

Rehabilitation and Nursing Facility

951 Hickory Creek Blvd

Temperance, MI 48182-2327

- Organize, prepare and serve morning meal for approximately 60 residents, adhering to all diet restrictions and time schedules
- Assist teammates in preparing, serving and all related clean-up activities for lunch and dinner
- Monitor appropriate inventory levels

The midnight receptionist position was created out of necessity due to the COVID-19

outbreak.

- Answered telephone and directed calls
- Screened all visitors/vendors/healthcare workers and staff that entered the building
- Helped maintain accurate files
- Inventoried, prepared and supplied PPE for staff
- Performed housekeeping duties for management offices and main lobby

Receptionist, Part-time, November 2018 - Present

Dr. Kent J Benham, DDS

164 Raisin Street

Deerfield, MI 49238

- Greet, check-in/check-out patients
- Answer telephone; direct calls, schedule/reschedule appointments, provide information, accept payments, make reminder calls
- Bill insurances
- Post patient/insurance payments
- Assist dentist and hygienist as needed

Supervisor

Performance and Standards Central Operations, July 2015 – July 2017

Trinity Health Corporate Office

20555 Victor Parkway

Livonia, MI 48152

Supervised and actively interacted with the Vendor Associate team and the Payment Variance Recovery team. Our accomplishments included:

- Transitioned PACT, Payment Variance Recovery work from 25 hospitals located in East coast and Southern states, to Home Office reducing the workload for the hospital billers by 80%
- Implemented Greenshot application to reduce paper consumption by 90% and maintaining documentation integrity
- Collaborated with Upper Management and Compliance to eliminate PACT process redundancy and also resulting in less data transfer and storage in multiple systems, reducing staff time by 15%
- Upgraded formulations to align accuracy of estimated recoveries to actual by 60%
- Brought together vendor associates, vendor liaisons, analysts, IT, management, contracting and vendors and created two (2) extensive audit processes: Call Audits

and Invoice Audits

- The Call Audits validated alignment of guiding principles and standards; improved customer service; cited accountability; process compliance and acknowledgment of high performers. This audit was performance based and not based on a direct return on the dollar
- The Invoice Audit process accomplished many of the same results as the Call Audit process, however this process had a significant impact on recovery and billable reporting. The success of this work process was based upon the generation of an interdisciplinary collaboration between the various contracted vendors and Trinity Health, working to resolve significant variances in recoveries and indebtedness

Patient Accounting Manager, Customer Service
Patient Financial Services, March 2006 – June 2015
Saint Joseph Mercy Health System
5301 E. Huron River Drive
Ann Arbor, MI 48106

- Resolved Customer Service issues/concerns of patients
- Collaborated with Risk Management, Patient Relations, Clinical Departments, Emergency Room Physicians, Administration, Legal and outside vendors to address patient concerns &/or resolve issues
- Maintained acceptable call center abandon rate of 2.5% or less
- Collaborated with Financial Counselor teams; revised scripting, rolled out new banking product increasing cash collections by 5%
- Participated in interdepartmental efforts reducing Operational Write Offs by 25% and decreasing AR days to 42
- Conducted Performance Evaluations, reviews, training, interviews, goal setting and established measures

Office Manager

Dr. Aleksandra Wilanowski, MD., PhD., PC – May 2000 – October 2005
17777 Laurel Park Drive
Livonia, MI 48152

Education

BBA: Management, June 1978
Eastern Michigan University - Ypsilanti, MI

Community Involvement

Monroe County Department of Social Services Board, 2022 - Present

Summerfield Township Election Inspector, 2013 - Present

Summerfield Schools Board of Education, 1998 – 2021

Monroe County Planning Commission, 2010 – 2018

United Way Monroe County, 2016 – 2017

References

Dr. Aleksandra Wilanowski, MD, PhD

Psychiatrist

734-834-1184 (Cell)

Carol Opland

Business Application Analyst

734-277-0275 (Cell)

Trudy Goodin

Summerfield Township Clerk

734-347-5144 (Cell)

Dr. Kent J. Benham, DDS

Private Dental Practitioner

517-447-4123 (Office)

R. LAMAR FREDERICK

APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

Please submit no later than 5:00 p.m. March 1, 2024 to Mr. Michael Bosanac via email at michael_bosanac@monrocmi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer _____ General Public X

NAME: R. LaMar Frederick

HOME ADDRESS: 3254 Deer Creek Drive

CITY: Lambertville, MI 48144

TELEPHONE NUMBER: (567-395-3241 EMAIL: rlfrederick@bex.net

EDUCATION

HIGH SCHOOL _____

COLLEGE _____

OTHER _____

DEGREES BS; MS; JD

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

None

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Retired

POSITION RESPONSIBILITIES _____

MANAGERIAL AND PROJECT EXPERIENCE _____

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

NAME

ADDRESS

TELEPHONE

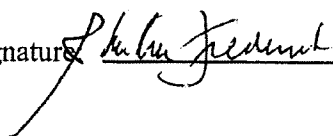
Dave Hoffman Monroe County Commissioner

Randy Richardville, Monroe County Commissioner

J. Henry Lievens, Monroe County Commissioner

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature



Date:

Feb 15, 2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

Monroe County Board of Commissioners
6 years

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

Bedford Township Supervisor;
Monroe County Commissioner;
Bedford Township Trustee

SEMCOR CHAIR

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

Using available resources, assist Monroe County residents with mental health issues become productive, contributing citizen consistent with their abilities

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

Assist the CEO of the agency to achieve the strategic plan of the Agency. Provide support and assistance to the CEO to achieve the results noted in the previous question. Assure the financial stability of the Agency. To the extent necessary and appropriate become advocates regarding mental health issues at regional and state levels.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

As a board member, it is appropriate to understand the role of a board member in an agency that has specific duties and limitation of duties regarding the operation of the Agency. This is one of the few agencies in the state where the internal operation is solely in the purview of the CEO. Supporting the CEO is one of the prime duties

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Funding is always a problem with governmental agencies. There never seems to be sufficient appropriations to do all the things the agency might want to perform. However, the MCMHA has historically received funding sufficient funding to meet the strategic goals and objectives, including outreach into the community for support services to the citizens in need.,

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Keep out!!!

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

Public officials are constantly making and implementing policy. Served at the township, county and regional offices where policy making and implementation is one of the important duties.

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)

yes

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)

no

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

Previously served and currently serving on the Board

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?

(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service)

I have received a Mental Health service (Yes / No) no

A Family member has received a mental health service (Yes/No) no

DEBRA STAELGRAEVE

APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

Please submit no later than **5:00 p.m. March 1, 2024** to Mr. Michael Bosanac via email at michael_bosanac@monroemi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer _____ General Public X

NAME: Debra Staelgraeve

HOME ADDRESS: 49 S. Monroe St. apt. 5

CITY: Monroe

TELEPHONE NUMBER: () 734-735-4967 EMAIL: deje1960@yahoo.com

EDUCATION

HIGH SCHOOL Grad of MHS 1978

COLLEGE _____

OTHER _____

DEGREES _____

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Owner Deb's Floral Design, LLC

POSITION RESPONSIBILITIES _____

MANAGERIAL AND PROJECT EXPERIENCE _____

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
Debbie Schaff		734-637-7582
Tino Amaya	Monroe	734-755-6836
Ignazio Cuccia	Monroe	734-652-1297
David Swartout	Monroe	734-777-5616

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature: Debra Staelgraeve

Date: 2-29-2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

Yes, I am currently on the CMH board.

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

Yes

I am currently a Councilwoman for the City Of Monroe precinct 2
Board of Director on the Monroe County Business Alliance
Treasurer for the Kiwanis Club of Monroe

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

My role to help set policy, budget and any other concern there may be.

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

The role of CMH is to help those in our community that are experiencing Mental health issues whether is be severe or those who need help with mild to extreme.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

As with my last term it is to help change and promote the image of people have with CMH. I believe the current administration has done an amazing job and worked through many struggles, which the current board has help immensely. Continue to promote good working relationships with community partners

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Huge strength is now they are a CCBHC and can help everyone in our community. They may have weaknesses but that would be due to the state changes as well as other entities that play a part of CMH changing policies and rules also

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

I would follow the guidelines provided

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

Yes... In my role as Council, Kiwanis and in my own Business

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)

Yes,

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)

No

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

As being a board member at this time, I do believe that I have brought value as well as experience from the public sector

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?

(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service).

I have received a Mental Health service (Yes / No) No

A Family member has received a mental health service (Yes/No) No

CHANTELE STEFFENS

APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

Please submit no later than **5:00 p.m. March 1, 2024** to Mr. Michael Bosanac via email at michael_bosanac@monroemi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer^x _____ General Public _____

NAME: Chantele Steffens

HOME ADDRESS: 4036 E. Dunbar Rd.

CITY: Monroe

TELEPHONE NUMBER: (419) 466-1261

EMAIL: milliefountain12@gmail.com

EDUCATION

HIGH SCHOOL Monroe High School

COLLEGE Monroe County Community College

OTHER Eastern Michigan University, University of Toledo, University of Pheonix

DEGREES Associates of Science, Bachelors of Education (Social Sciences & Art), Masters in Educational Leadership, Doctoral Studies

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

Licensed to teach K-12 (Art) 7-12 Social Sciences, Licensed Marriage Specialist

PRESENT EMPLOYMENT

CURRENT POSITION TITLE Art Teacer/ District AR Union Leader

POSITION RESPONSIBILITIES Teacher, Union Leader

MANAGERIAL AND PROJECT EXPERIENCE Educational Leader and National Consultant

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

NAME

ADDRESS

TELEPHONE

Aaron Lavender 428 Almyra Ave. Monroe, MI 48161 734-735-1568

Stephan Pietzak 920 Donnalee Dr. Monroe, MI 48162 734-652-9226

Randy Richardville 2060 N. Custer Rd. Monroe, MI 48162 734-735-0100

Maryann Cyr 37 Linswood Monroe, MI 48162 734-625-9697

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature: Chantele Steffens

Date: 2/27/2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

419-466-1261

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

No, I also do not plan to do so in the future.

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

The Monroe Community Mental Health Authority (MCMHA) is a vital organization tasked with addressing mental health needs within the Monroe community. Its role encompasses various functions aimed at promoting mental wellness, providing treatment and support services, and ensuring access to care for individuals facing mental health challenges. MCMHA offers a range of mental health services directly to community members, including counseling, therapy, psychiatric evaluation and treatment, crisis intervention, case management, and support groups, aiming to address diverse needs and improve mental health outcomes. Serving as a central coordinating body for mental health care, MCMHA collaborates with various providers and organizations.

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

The role of a board member at the Monroe Community Mental Health Authority (MCMHA) is pivotal in shaping and overseeing the provision of mental health services within our community. I am applying to continue to be a board member so that I can be actively engaged in various responsibilities such as policy development and oversight, strategic planning, community advocacy, financial oversight, quality assurance, and collaborating with stakeholders aimed at ensuring the well-being of individuals and families who rely on mental health services in Monroe.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

As a member of the MCMHA board, the overarching goal is to contribute significantly to the organization's mission of providing effective mental health services in Monroe. This entails spearheading policy development by actively engaging in discussions, researching best practices, and collaborating with fellow board members to enhance mental health policies. Additionally, participation in strategic planning initiatives involves identifying priorities, setting measurable goals, and implementing strategies for continual improvement. Community advocacy efforts aim to represent the rights and interests of mental health service users through engagement

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Perceived strengths of the Monroe County Mental Health Authority (MCMHA) lie in its comprehensive service offerings, including counseling, therapy, crisis intervention, case management, and support groups, which effectively address diverse community needs. Additionally, MCMHA demonstrates strong collaboration and coordination with various mental health providers, healthcare facilities, social service agencies, schools, and community organizations, ensuring integrated care delivery. MCMHA plays a critical role in crisis response, providing immediate support and intervention services to individuals in distress. Further enhancing its impact within the community, MCMHA

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

I would contact the appropriate person who is in charge of the concern. I normally call the front desk and ask them to transfer me to the person that can handle the situation. If it is not handled, I call Amber Ellerman in customer service.

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

Yes

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)

Yes

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)

I do not.

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

In seeking re-appointment as a board member at MCMHA, I bring a unique perspective rooted in both personal & professional commitment. Serving as guardian of immediate family members who actively utilize services at MCMHA, I possess firsthand experience with the services MCMHA provides. This enhances my understanding of the community's needs but also fuels my dedication to contribute effectively to the board's mission and challenges within our community's mental health landscape. I am motivated to continue giving back by leveraging this

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?

(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service).

I have received a Mental Health service (Yes / No) Yes

A Family member has received a mental health service (Yes/No) Yes

NAOMI STONER

APPLICATION FOR APPOINTMENT TO
MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

Please submit no later than 5:00 p.m. March 1, 2024 to Mr. Michael Bosanac via email at michael.bosanac@monroemi.org, or by U.S. mail or hand delivery to the Monroe County Board of Commissioners, 125 East Second Street, Monroe, MI 48161, or facsimile to (734) 240-7266.

MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD

APPLYING FOR: Primary Consumer _____ Secondary Consumer _____ General Public X

NAME: Naomi Stoner

HOME ADDRESS: 1350 S. Raisinville Rd

CITY: Monroe

TELEPHONE NUMBER: (734) 790-5582 EMAIL: na.lynn@hotmail.com

EDUCATION

HIGH SCHOOL Ida High School

COLLEGE MCCC, Siena Heights, Walden University

OTHER _____

DEGREES Masters of Social Work

CERTIFICATIONS/LICENSES RELEVANT TO APPOINTMENT

Limited Liscence Masters Social Worker, School Social Work Certification

PRESENT EMPLOYMENT

CURRENT POSITION TITLE School Social Worker

POSITION RESPONSIBILITIES Work with individual students and groups of students within the classroom, school and community setting. IEP, consultation, support with social emotional an _____

MANAGERIAL AND PROJECT EXPERIENCE provided social work supervision 2023

PLEASE PROVIDE FOUR PERSONAL REFERENCES (NOT RELATIVES).

NAME ADDRESS TELEPHONE

Julie Everly 120 E First St Monroe, MI 48161 (734) 777-4860

Lisa McLaughlin 1275 N Macomb St Monroe, MI 48162 (734) 915-5846

Melissa Morton 1101 S Raisinville Rd Monroe, MI 48161 (517) 260-7055

Crystal Martin 14930 Laplaisance Rd Ste 106 Monroe, MI 48161 (734) 241-0180

FOR ADDITIONAL INFORMATION, PLEASE ATTACH RESUME AND/OR COVER LETTER

Applicants Signature: Naomi Stoner Date: 2/28/2024

PLEASE ANSWER THE FOLLOWING QUESTIONS IN THE SPACE PROVIDED.

1. HAVE YOU EVER SERVED ON ANY OTHER COUNTY BOARD OR COMMISSION? IF YES, PLEASE EXPLAIN.

734-790-5582

No.

2. HAVE YOU EVER HELD AN ELECTED OR APPOINTED OFFICE? IF YES, PLEASE EXPLAIN.

No.

3. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY.

The role of the Monroe Community Mental Health Authority is to provide quality mental health services to everyone with a mental health or substance use disorder diagnosis, as well as individuals with intellectual/developmental disabilities.

4. EXPLAIN YOUR UNDERSTANDING OF THE ROLE OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD.

The role of the Monroe Community Mental Health Authority Board is to be an active partner in a n integrated system of care that improves the health and wellness of our community by partnering with consumers, ensuring quality care, promoting community, effectiveness and efficient leadership.

5. WHAT ARE YOUR GOALS & OBJECTIVES FOR SERVING ON THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY BOARD?

My goals and objectives for serving on the Monroe Community Mental Health Authority Board is to enrich the lives of the people in my community by promoting wellness. Maximize opportunities for safe and stable housing for individuals and their families. Ensure individuals are able to access services and supports. Increase the number of alternative transportation, medical transportation, and public transportation to utilize. Explore, develop solutions, and take action to mitigate workforce concerns within the provider community, focusing on diversity, equity, and inclusion.

6. WHAT DO YOU PERCEIVE AS THE STRENGTHS AND WEAKNESSES OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

Strengths of the Monroe Community Mental Health Authority include: a wide ray of services (adult, child and family services, integrated health, substance abuse, and peer support services), strong community partnerships, 24-hour suicide prevention services, and providing access to resources.

Weaknesses of the Monroe County Community Mental Health Authority include: difficult access for consumers in need, high turn over, lack of community provider options, and high caseloads.

7. HOW WOULD YOU DEAL WITH A SITUATION IF YOU HAD A PERSONAL INTEREST IN A MATTER OF THE MONROE COMMUNITY MENTAL HEALTH AUTHORITY?

I would deal with it in a professional manner. I would be passionate to find a solution and confer with experts in their field.

8. DO YOU HAVE ANY EXPERIENCE IN POLICY MAKING OR GOVERNING IN EITHER PUBLIC OR PRIVATE SECTOR ORGANIZATIONS? IF YES, PLEASE EXPLAIN BRIEFLY.

No, other than school related education.

9. WILL YOU BE ABLE TO ATTEND BOARD COMMITTEES AND WORKSHOPS AS WELL AS BOARD MEETINGS? (4-6 hours per month / Yes or No)
No, other than school related education.

10. THE MCMHA BOARD OF DIRECTORS MAY NOT HAVE MORE THAN 50% OF THE GOVERNING BOARD DERIVE MORE THAN 10% OF THEIR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY. DO YOU OR DO YOU NOT, DERIVE MORE THAN 10% OF YOUR ANNUAL INCOME FROM THE HEALTH CARE INDUSTRY? (Yes or No)
No.

11. PROVIDE ANY ADDITIONAL INFORMATION OR STATEMENT IN SUPPORT OF YOUR REQUEST FOR APPOINTMENT.

12. IF APPLICABLE, ARE YOU WILLING TO PUBLICALLY IDENTIFY YOURSELF AS SOMEONE WHO EITHER PERSONALLY HAS RECEIVED A MENTAL HEALTH SERVICE OR HAS A FAMILY MEMBER WHO HAS?
(Note: A person or entity other than Monroe Community Mental Health Authority may have provided the service).

I have received a Mental Health service (Yes / No) No.

A Family member has received a mental health service (Yes/No) Yes.

Naomi Stoner

Experience	2023-Present	Ida/Summerfield Middle School	Monroe, MI
	Special Education School Social Worker ▪ Work with individual students or groups of students within the classroom, school or community setting. ▪ Work as a team member with the building principal, psychologist, other ancillary staff and teachers on student intervention teams. ▪ Provide consultation to parents, school personnel and community agencies. ▪ Provide in-service training for school personnel. ▪ Provide parent education programs. ▪ Serve as a member of the Individualized Educational Planning Team. ▪ Ability to communicate effectively and deal with co-workers effectively and professionally.		
	2022-2023	Arborwood Elementary School	Monroe, MI
	General Education School Social Worker ▪ Support students in both crisis and non-crisis situations, including assessing for suicidal/homicidal ideation and CPS. ▪ Perform casework service with individual students to support personal social and emotional wellness related to their educational and social progress. ▪ Partner with others in the school community to share expertise and create plans toward educational and social progress. ▪ Consult and collaborate with other school personnel in gathering and giving information on a case, and in establishing and planning for respective roles in the modification of the student's behavior. ▪ Perform casework service with parents as an integral part of the task of helping students, to increase the parents' understanding, their constructive participation in resolving their child's problems, and their knowledge and use of appropriate resources available. ▪ Document interventions utilized and progress daily. ▪ Provide supportive services to teachers, school staff and parents.		
	2021-2022	Monroe Public Administration Building	Monroe, MI
	Federal and State Programs Liaison, Homeless Liaison ▪ Collaborate with school personnel, parents, community agencies, and/or students to promote optimal learning outcomes for all homeless students.		

- Serve as a liaison between families and schools by meeting with parents/guardians for the purpose of assessing supports needed for homeless students to receive and/or benefit from learning.
- Participate in multidisciplinary meetings to determine the instructional, social, emotional, attendance and/or behavioral needs of all homeless students.
- Provide information about the services of the school system, community agencies, and resources to homeless families, making referrals when necessary.
- Assist with the day-to-day case management and tracking of students identified as homeless.
- Work with school staff on the identification, enrollment, and transportation requests and support the overall needs of students in transition.
- Arrange visits by scheduled appointments with homeless students and families in shelters and hotels to provide necessary resources such as school supplies, book bags, gas/gift cards, etc.
- Coordinate identification of and services for English Language Learners.

2018-2021

Monroe High School

Monroe, MI

Student Service Provider

- Support students in both crisis and non-crisis situations, including assessing for suicidal/homicidal ideation and CPS.
- Assist identified at-risk students in overcoming barriers to achievement in math, language art or science through daily interventions.
- Coordinate efforts with administrators and advocate on behalf of at-risk students providing outside referrals as needed.
- Serve on the Student Transition Team and other multidisciplinary teams to assist with implementation of behavior plans and supplementary academic interventions (IEP, AIP, SAT, and BIP).
- Document interventions utilized and progress daily.
- Provide supportive services to teachers, school staff and parents.

2019- April 2020 Family Counseling and Shelter Services

Monroe, MI

MSW Concentration Year Internship

- Establish positive, trusting rapport with clients.
- Diagnose and treat mental health disorders.
- Create individualized treatment plans according to patient needs and circumstances.
- Meet with clients regularly to provide counseling, treatment and adjust treatment plans as necessary.
- Advocated for clients and evaluated interventions and provided feedback to clients according to their goals.
- Involve and advise family members when appropriate.
- Refer patients to outside specialists or agencies when necessary.
- Maintain records of client meetings and progress.
- Work in battered women's homeless shelter and provide activities for children in shelter.

2018- February 2019 Catholic Charities

Monroe, MI

MSW Foundation Year Internship

- Created and implemented a curriculum for a 6-week marijuana education class.
- Assessed clients entering parenting education class by collecting, organizing, and interpreting client data.
- Developed mutually agreed-on focus of work and desired outcomes.
- Provided supervised visitation for diverse families.
- Advocated for clients and evaluated interventions and provided feedback to clients according to their goals.
- Facilitated transitions and endings.

2015-August 2018

Monroe Middle School

Monroe, MI

Registrar/Student Records Secretary

- Relate and build successful relationships with all staff members, students, and public.
- Determine, plan, and implement efficient office procedures regarding attendance, records, and Count Day.
- Regular use of PowerSchool and documenting interventions and contact with students and parents.
- Provide teachers, staff, students, and public with information both verbally and in writing that assists in meeting academic, emotional, and social needs.

Education	2022	Western Michigan University
		▪ School Social Work courses (Assessment, Intervention, Policy)
	2020	Walden University
		▪ Master of Social Work, graduated April 2020 ▪ Member of the National Association of Social Workers (NASW), National and Michigan Chapter ▪ LLMSW, license in the State of Michigan
	2017	Siena Heights University
		▪ Bachelor of Applied Science ▪ Concentration: Healthcare Administration ▪ Honors: <i>cum laude</i>
Skills		▪ Fluent in French ▪ Strong multi-cultural background ▪ Excellent organizational skills, strong attention to detail and ability to handle multiple projects at one time ▪ Strong oral and written communication skills ▪ Outstanding interpersonal skills ▪ Motivated self-starter with ability to work with minimal supervision
Certifications		▪ CPI ▪ Mental Health First Aid ▪ First Aid/CPR ▪ SSW-310