

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 4, 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 Lievens
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (05/21/2024 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Presentation of Monroe Link Plan 2.0 Prepare for Investment Infrastructure Improvements and County Directed Projects to be funded with American Rescue Plan Act funding. Presentation by Mr. Tim Lake and Mr. Barry Buschmann, Monroe County Business Alliance and Mr. Michael Bosanac, County Administrator/Chief Financial Officer.
 - A. [Link](#) to PPT Presentation Slide Link 2.0 Prepare for Investment Infrastructure Improvements
 - B. [Link](#) to Monroe Link Plan 2.0 Prepare for Investment Pillar Priority Actions
 - C. [Link](#) to Supporting Information and Documents-County Directed American Rescue Plan Act Projects
- IX. FINANCE MATTERS
 - 1. Payment of the 06/05/2024 Accounts Payable Current Claims Report in the amount of \$1,262,007.30.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 05/24/2024 in the amount of \$1,961,905.58
 - b. Check Register dated 05/31/2024 in the amount of \$211,271.89
- XI. COMMUNICATIONS
Board Action:

1. Letter dated June 4, 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 Ida Township.
2. Letter dated May 28, 2024 from Ms. Julie Massengill, Jail Captain, Sheriff's Office requesting approval to apply for and receive funding of \$25,000 from the Michigan Department of Health and Human Services for professional services to review the Monroe County Jail's Medication Assisted Therapy Program for compliance to best practices in program management. There is no dollar match with the grant.
3. Letter dated May 31, 2024 from Mr. Mark Brant, Chairman, Board of Commissioners presenting the Board's 2023 performance evaluation results for Mr. Michael Bosanac, Administrator/Chief Financial Officer.

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 May 21, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

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

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 21, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, May 21, 2024. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Brant led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the May 21, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/07/2024 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Asper to approve the minutes as presented for the May 7, 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 2023 Monroe County Commission on Aging Annual Report by Mr. Jason Berry, Community Planning & Engagement Director. Link to Annual Report.

Motion by Commissioner Lievens, supported by Commissioner Moore to accept the 2023 Monroe County Commission on Aging Annual Report and place it on file.

Voice vote taken. Motion carried.

2. Presentation of the Monroe County Veterans Affairs Services Update by Mr. Alvin Bond, Veterans Affairs Coordinator.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the Monroe County Department of Veterans Affairs update and place it on file.

Voice vote taken. Motion carried.

IX. FINANCE MATTERS

1. Payment of the 05/22/2024 Accounts Payable Current Claims Report in the amount of \$1,354,831.26.

Motion by Commissioner Hoffman, supported by Commissioner Asper, to accept the 05/22/2024 Accounts Payable Current Claims Report for \$1,354,831.26 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 05/10/2024 in the amount of \$449,033.37
 - b. Check Register dated 05/17/2024 in the amount of \$510,051.42

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 10, 2024 from Sgt. Mike Preadmore, Sheriff's Office, requesting approval to accept the FY2024 Marine Safety grant award from the Michigan Department of Natural Resources in the amount of \$21,700 which will reimburse 100% of eligible expenses not to exceed the grant award amount.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the communication, place it on file and approve the acceptance of the FY2024 Marine Safety grant from the Michigan Department of Natural Resources in the amount of \$21,700.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated May 10, 2024 from Sgt. Mike Preadmore, Sheriff's Office, requesting approval to submit a FY2024 Patrick Leahy Bulletproof Vest Grant application in the amount of \$13,447.50. The total cost of the vests is \$26,895.00 and the County's portion will be funded within the FY2024 Sheriff's Office budget.

Chairman Brant read the request into the record and Sgt. Preadmore answered questions.

Motion by Commissioner Lievens, supported by Commissioner Swartout, to accept the communication, place it on file and approve the submission of a FY2024 Patrick Leahy Bulletproof Vest Grant application in the amount of \$13,447.50.

Roll call by Clerk as follows:

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

Motion carried.

3. Letter dated May 16, 2024 from Chief Judge Mark S. Braunlich and Judge William Paul Nichols, 38th Circuit Court, requesting approval to submit a grant application to the State Court Administrative Office for FY2025 grant funding of the Adult Drug Treatment Court in the amount of \$91,571.28. The grant requires a local contribution of \$1,891.92, for expenses, not reimbursable by the grant. The request is for an additional 2024 appropriation of \$87.50 and \$1804.42 to be included in the 2025 budget.

Chairman Brant read the request into the record and Judge Nichols answered questions.

Motion by Commissioner Lievens, supported by Commissioner Hoffman, to accept the communication, place it on file and approve the submission of a grant application to the State Court Administrative Office for FY2025 grant funding of the Adult Drug Treatment Court in the amount of \$91,571.28. The grant requires a local contribution of \$1,891.92, for expenses not reimbursable by the grant with an additional 2024 appropriation of \$87.50 and \$1,804.42 requested to be included in the 2025 budget.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Judge Nichols introduced Patricia Riddell, Adult Drug Court Coordinator.
2. Mr. Ned Birkey, MSU Extension, updated the Board on the status of the diesel fuel leak at the Pilot station in Whiteford Twp. He said monitoring of the soil and water will continue to make sure there is no contamination.

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the May 7, 2024 meeting: None

XVII. MEMBERS TIME

Commissioner Asper—commented about more and more concerns she is being made aware of about what is taking place at Monroe County Community College. As we look to the college as a partner for economic development and skilled trades programs it is important we stay informed. There was a presentation there the other night talking about

some of the changes that have happened, particularly, related to gender identification and how issues like restroom use and policies that have been part of the concerns expressed. Some of the concerns related were people don't want to send their daughters there with what is happening. I believe this is going to start to domino. My concern is for protecting our children and protecting our parental rights.

Commissioner Hoffman—Suggested maybe the School Board could do something about the situation that Commissioner Asper was speaking of.

Commissioner Moore—Echoes Commissioner Asper's comments and thinks this should be on the Board's radar.

Commissioner Vensel, Commissioner Swartout and Commissioner Lievens all passed.

Commissioner Heinzerling—Excused.

Michael Bosanac, Administrator/CFO—He passed out a draft plan of the American Rescue Plan Fund Proposals. At the June 4, 2024 meeting the Business Alliance and our office will make a presentation on this plan. Presenters will be Tim Lake, Barry Buschmann and Mr. Bosanac. Also, we will discuss the plan to designate the remaining and uncommitted ARPA funds.

Commissioner Richardville—Thanks to the Sheriff for hosting the chief law enforcement officer of the state, Attorney General, Dana Nessel. Thank you for tonight's presentations.

Commissioner Brant reminded the Commissioners to get the Administrator's Evaluation in by next week.

XVIII. ADJOURNMENT—

Chairman Brant adjourned the meeting at 6:55 p.m. with no further business to conduct.

Respectfully submitted by:



Lisa E. Sanders

Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005453

PAYMENT DATE: 06/05/24

PAY-THROUGH DATE: 05/28/24

Vendor Name

Amount Count

000000010460	ACORN MANUFACTURING COMPANY, I	1393.61	1
000000010502	ACTION WALLPAPERING AND PAINTI	9200.00	2
000000010845	STANFORD ALLEN CHEVROLET CADIL	1099.53	1
000000010849	ALLIE BROS. INC.	2699.52	10
000000012398	ARBOR INSPECTION SERVICES, LLC	1000.00	1
000000020004	B & L OFFICE MACHINES	350.00	2
000000020070	BOB BARKER COMPANY, INC.	724.30	4
000000020072	BAKER'S GAS & WELDING SUPPLIES	223.21	4
000000020405	BEDFORD TOWNSHIP SEWER O & M	350.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1004.96	9
000000020870	GOVOS, INC.	5665.00	1
000000021200	BRENT'S LOCKSMITH	551.36	2
000000030009	CDW GOVERNMENT INC.	5497.50	3
000000030310	CAPITAL TIRE INC	945.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	39245.27	24
000000040070	DAVIS & STANTON'S POLICE AWARD	33.50	1
000000050011	ELECTIONSOURCE	33.24	1
000000050031	ECOLAB	1803.64	2
000000050439	ELITE DOOR & SECURITY LLC	530.00	1
000000050555	EPIC TRANSLATIONS	300.00	1
000000050590	EXCEL SYSTEMS GROUP INC	834.00	1
000000060210	FIFTH THIRD BANK	399.67	1
000000060265	FIRSTSPEAR, LLC	11585.70	1
000000060435	FLINT CLINICAL PATHOLOGISTS, P	12.00	1
000000060790	FRAME'S PEST CONTROL, INC.	96.98	1
000000061065	FRIENDLY FORD INC	1702.09	1
000000070009	GALL'S INC.	18.20	2
000000070011	GARST LP GAS INC	761.85	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	13.99	1
000000070501	GRAINGER	24382.08	11
000000080350	HERKIMER RADIO SERVICE	250.00	3
000000080922	HR STAFFING TEAM, LLC	4488.10	2
000000080980	THE HUNTINGTON NATIONAL BANK	232.85	1
000000090204	IDENTISYS INC.	1120.00	1
000000100050	JACK'S LAWN SERVICE	430.50	1
000000100157	JAS. TOWNSEND & SON INC.	526.00	1
000000120250	LAMOUR PRINTING LLC	360.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	641.91	9
000000121003	LOWERY CORP	7164.59	4
000000121021	LUCAS COUNTY CORONER'S OFFICE	1183.13	5
000000130130	IMPERIAL DADE	2995.69	7
000000130307	MASSERANT'S FEED & GRAIN INC	159.99	1
000000130450	McKESSON GENERAL MEDICAL CORP	341.55	1
000000130897	PMRH EDUCATION DEPARTMENT	68.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	1404.20	1
000000131110	MCAA % TABITHA WEDGE	180.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	550.31	1

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OPTIMUM PAYMENTS SUMMARY

PAGE 2

OFFICE: 001

RUN: 005453 PAYMENT DATE: 06/05/24 PAY-THROUGH DATE: 05/28/24

Vendor Name Amount Count

000000132169	MONROE AUTO PARTS, INC	766.55	4
000000132235	MONROE COMMUNITY AMBULANCE	940.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	58345.53	3
000000132850	GANNETT MICHIGAN LOCALIQ	483.80	1
000000133550	MONROE URGENT CARE, P.C.	306.00	1
000000140390	NOEL LAWN SERVICE	2080.80	3
000000140405	NORDMANN ROOFING CO., INC.	1721.06	3
000000140507	NORTH SKYE LLC	3289.50	2
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000150244	ONIX NETWORKING CORP.	50.00	3
000000160075	PADNOS	4149.95	1
000000160203	PEARSON	195.00	1
000000160948	PITNEY BOWES INC	265.59	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	534.61	1
000000170300	QUILL CORPORATION	799.95	1
000000180000	R & S PHARMACEUTICALS	231.59	1
000000180185	RECOVERY ADVOCACY WARRIORS	866.59	1
000000180866	ROBERTS SECURITY & INVESTIGATI	28.01	1
000000181030	ROTO ROOTER SEWER CLEANING	282.00	1
000000190405	ST. PIERRE ACE HARDWARE	105.91	2
000000190900	SCHINDLER ELEVATOR CORP.	755.06	1
000000190961	SCREENVISION MEDIA	444.85	1
000000191600	SIEB PLUMBING & HEATING	999.48	4
000000192210	SNOWS NURSERY INC.	219.42	1
000000192299	SOUTH COUNTY WATER SYSTEM	200.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	746.81	4
000000192727	STATE OF MICHIGAN	175.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192892	STEVENS DISPOSAL	6618.10	5
000000200042	TARGET INFORMATION MANAGEMENT,	191.75	1
000000200423	THOMA TRUCKING AND BULLDOZING,	1825.00	1
000000200880	PROMEDICA CPR TRAINING	60.00	1
000000210260	U.S. FOODSERVICE INC	1285.71	1
000000230868	WORLDWIDE INTERPRETERS INC	770.00	3
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	799.31	1
000000509855	TEREY DESLISLE	22.35	1
000000510855	TITLE CHECK, LLC	3809.16	1
000000601306	MICHIGAN DEPARTMENT OF NATURAL	2360.00	1
000000602061	STATE OF MICHIGAN	5601.00	1
000000708070	STEPHANIE MARIE ROSINSKI	7.80	1
000000720125	AVERTEST, LLC	185.90	2
000000720159	MARIA BELLESTRI	96.00	1
000000720376	CIVICPLUS, LLC	48.65	1
000000720382	ELM AVENUE COWORKING	2992.46	1
000000720797	DAWN M. GREEN	1650.00	1
000000721118	JOHN D KOHLER\ARCHITECT PC	38257.74	3
000000721126	SANDRA KURTANSKY	2680.00	1
000000721418	BRIAN NAREWSKI	490.00	1

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005453 PAYMENT DATE: 06/05/24 PAY-THROUGH DATE: 05/28/24

Vendor	Name	Amount	Count
000000721620	M HANIF PERACHA, MD, PC	725.00	5
000000721644	QC PRINTING	422.50	2
000000750021	JAMES BARTLETT	7890.00	2
000000750028	RONALD J BENORE, JR	10050.00	7
000000750037	DAVID MICHAEL BOGARD	6390.00	4
000000750212	JEFFREY A. DULANY	700.00	1
000000750325	JOHN GONTA	2164.00	2
000000750726	TRACIE ROBIN SCOTT	187.03	1
000000750814	JOHN W UJLAKY	388.75	1
000000750840	WARNER NORCROSS & JUDD LLP	787.50	1
000000821035	REBECCA BONE	12.00	1
000000821151	ALEXIS BOWMAN	21.49	1
000000821259	MICHAEL BROWN	208.40	1
000000821551	ANTOINETTE CARDER	111.22	1
000000821770	LORI SARNOWSKI	147.40	1
000000821819	JENNY CLINE	38.19	1
000000822504	TEREY DELISLE	179.79	1
000000823378	STEPHANIE GARRETT	44.00	1
000000823621	MADDISON GOULET	94.98	1
000000823886	OMAR HARHARA	26.80	1
000000824216	PAMELA HOLLIDAY	42.00	1
000000824223	JENNIFER HOMRICH	556.24	1
000000824248	ALANA HORKEY	83.00	1
000000824275	DONNA HUDKINS	29.48	1
000000824565	JIMMA JOHNSON	30.15	1
000000824937	HALEY MELVIN	12.00	1
000000824992	SAM KOWALSKI	45.56	1
000000825638	BROOKE FENDER	54.40	1
000000825854	BLAKE MERRILL	75.00	1
000000826125	JENNA MORSE	311.89	1
000000826169	HANNAH MURPHY	41.00	1
000000826266	KELLY NECKEL	38.00	1
000000826625	JACOB PERRY	291.45	1
000000827049	PATRICIA ANN RIDDELL	444.88	2
000000827456	RYAN D SIMMONS	56.28	1
000000828311	WENDY VANTIEM	157.09	1
000000828536	CHRISTOPHER WESTOVER	351.41	1
000000828680	CEILIA WODARSKI	50.00	1
000000828737	JEFFERY YORKEY	458.28	1
000000902332	DIRECTIONS CREDIT UNION, INC.	101161.41	2
000000902509	FIRST MERCHANT'S BANK	96.90	1
000000902717	HIGHPOINT COMMUNITY BANK	70891.49	3
000000902906	JACK'S LAWN SERVICE	270.00	1
000000903122	JOANNE F. LEE	760818.74	8
000000903150	MACK INDUSTRIES, INC.	275.00	1
000000903181	MENARDS	44.00	1
000000903213	STONECO, INC.	2479.72	3
000000903518	PEERLESS SUPPLY CO.	461.87	2
000000903829	SPICER GROUP	8200.00	1

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005453 PAYMENT DATE: 06/05/24 PAY-THROUGH DATE: 05/28/24

Vendor Name

Amount Count

***** TOTALS: 1262007.30 294

NON-CLAIM RUN 05/24/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

05/23/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005451

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 05/24/24

[RAP215]		PAYMENT REGISTER - Checks				05/23/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005451	Payment Date 05/24/24	Pay-thru Date 05/22/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	X05192024	5248556	05/22/24	1252.09	0.00	1252.09	
		X05142024	5248589	05/22/24	1659.82	0.00	1659.82	
		X50142024	5248618	05/22/24	438.84	0.00	438.84	
					3350.75	0.00	3350.75	000000579709
AT & T	000000012805	4572189805	5248557	05/22/24	320.45	0.00	320.45	
					320.45	0.00	320.45	000000579710
REPUBLIC SERVICE OF	000000020010	003730340	5248542	05/21/24	10495.90	0.00	10495.90	
					10495.90	0.00	10495.90	000000579711
CHARTER COMMUNICATIO	000000030566	2007051324	5248558	05/22/24	150.54	0.00	150.54	
					150.54	0.00	150.54	000000579712
COMCAST CABLEVISION	000000031085	6/1-6/30	5248622	05/22/24	361.37	0.00	361.37	
					361.37	0.00	361.37	000000579713
CONSUMERS ENERGY	000000031502	20358922891	5248554	05/21/24	63.60	0.00	63.60	
		20394517939	5248559	05/22/24	37.25	0.00	37.25	
		20697020388	5248621	05/22/24	7310.54	0.00	7310.54	
					7411.39	0.00	7411.39	000000579714
CONTINENTAL SERVICES	000000031545	RC12191	5248619	05/22/24	13487.39	0.00	13487.39	
		RC12150	5248620	05/22/24	13269.74	0.00	13269.74	
					26757.13	0.00	26757.13	000000579715
DELTA DENTAL PLAN OF	000000040250	1548962	5248562	05/22/24	3071.92	0.00	3071.92	
		1561727	5248564	05/22/24	11213.75	0.00	11213.75	
					14285.67	0.00	14285.67	000000579716
DTE ENERGY	000000040603	05/16/24	5248566	05/22/24	108.57	0.00	108.57	
					108.57	0.00	108.57	000000579717
DUNDEE SENIOR CITIZE	000000042250	40517020506	5248544	05/21/24	29020.22	0.00	29020.22	
					29020.22	0.00	29020.22	000000579718
FED EX	000000060180	8-502-18034	5248541	05/21/24	47.47	0.00	47.47	
					47.47	0.00	47.47	000000579719
FIFTH THIRD BANK	000000060211	1207_041124	5248638	05/22/24	505.00	0.00	505.00	
		0366_040824	5248640	05/22/24	100.00	0.00	100.00	
		0366_040924	5248641	05/22/24	50.00	0.00	50.00	
		0366_04924	5248642	05/22/24	50.00	0.00	50.00	
		0366_040424	5248643	05/22/24	64.75	0.00	64.75	
		0366_041024	5248644	05/22/24	10.98	0.00	10.98	
		0366_41024	5248645	05/22/24	86.40	0.00	86.40	
		0366_41024	5248646	05/22/24	9.99	0.00	9.99	

NON-CLAIM RUN 05/24/24

[RAP215]		PAYMENT REGISTER - Checks				05/23/24	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005451	Payment Date 05/24/24	Pay-thru Date 05/22/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	0366 40824	5248647	05/22/24	139.99	0.00	139.99	000000579720
		0366 041724	5248648	05/22/24	59.09	0.00	59.09	
		0366 041924	5248649	05/22/24	104.42	0.00	104.42	
		0366 41924	5248650	05/22/24	72.84	0.00	72.84	
		0366 041924	5248651	05/22/24	55.00	0.00	55.00	
		0366 040524	5248652	05/22/24	30.70	0.00	30.70	
		0366 042520	5248653	05/22/24	115.83	0.00	115.83	
		0366 042524	5248654	05/22/24	13.15	0.00	13.15	
					1468.14	0.00	1468.14	
AARON JOHN ADAMS	000000120490	2586	5248553	05/21/24	620.00	0.00	620.00	000000579721
					620.00	0.00	620.00	
MICH MUNICIPAL RISK	000000131392	D24041029	5248567	05/22/24	54845.51	0.00	54845.51	000000579722
					54845.51	0.00	54845.51	
SYSCO DETROIT LLC	000000131804	658041117	5248573	05/22/24	79.89	0.00	79.89	000000579723
		658045192	5248575	05/22/24	1185.51	0.00	1185.51	
		658045194	5248590	05/22/24	158.26	0.00	158.26	
		658045193	5248591	05/22/24	1643.85	0.00	1643.85	
					3067.51	0.00	3067.51	
MILAN SENIORS FOR HE	000000131835	40520083411	5248545	05/21/24	4987.50	0.00	4987.50	000000579724
		40520083512	5248546	05/21/24	1309.00	0.00	1309.00	
		40520083613	5248547	05/21/24	2368.00	0.00	2368.00	
					8664.50	0.00	8664.50	
MONROE COUNTY DENTAL	000000132420	052424 554	5248623	05/22/24	40.55	0.00	40.55	000000579725
		052424 565	5248624	05/22/24	682.82	0.00	682.82	
					723.37	0.00	723.37	
MONROE FAMILY YMCA	000000132435	052424 YMC	5248592	05/22/24	1040.73	0.00	1040.73	000000579726
					1040.73	0.00	1040.73	
MONROE CO.HEALTH INS	000000132450	052424 554M	5248625	05/22/24	761.88	0.00	761.88	000000579727
		052424 565M	5248626	05/22/24	13111.28	0.00	13111.28	
		052424 554V	5248627	05/22/24	7.49	0.00	7.49	
		052424 565V	5248628	05/22/24	135.81	0.00	135.81	
					14016.46	0.00	14016.46	
MONROE CO. OPPORTUNI	000000132600	40516020303	5248543	05/21/24	15052.50	0.00	15052.50	000000579728
					15052.50	0.00	15052.50	
MONROE SENIOR CITIZE	000000133450	40517095205	5248548	05/21/24	7792.13	0.00	7792.13	000000579729
					7792.13	0.00	7792.13	
PRAIRIE FARMS DAIRY,	000000161170	9036344	5248593	05/22/24	75.83	0.00	75.83	

NON-CLAIM RUN 05/24/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/23/24		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005451	Payment Date 05/24/24	Pay-thru Date 05/22/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
PRAIRIE FARMS DAIRY,	000000161170	9044112	5248594	05/22/24	74.03 149.86	0.00 0.00	74.03 149.86	000000579730				
STATE OF MICHIGAN	000000192609	2023 PAYOUT	5248560	05/22/24	164.63 164.63	0.00 0.00	164.63 164.63	000000579731				
TELNET WORLDWIDE, IN	000000200250	58801	5248595	05/22/24	1902.65 1902.65	0.00 0.00	1902.65 1902.65	000000579732				
WYANDOTTE ALARM	000000230887	235294	5248539	05/20/24	67.00 67.00	0.00 0.00	67.00 67.00	000000579733				
MONROE CHARTER TOWNS	000000400256	2023 PAYOUT	5248578	05/22/24	178600.60 178600.60	0.00 0.00	178600.60 178600.60	000000579734				
RAISINVILLE TOWNSHIP	000000400261	2023 PAYOUT	5248579	05/22/24	12455.06 12455.06	0.00 0.00	12455.06 12455.06	000000579735				
VILLAGE OF DUNDEE TR	000000400356	2023 PAYOUT	5248585	05/22/24	31352.92 31352.92	0.00 0.00	31352.92 31352.92	000000579736				
ESTRAL BEACH VILLAGE	000000400361	2023 PAYOUT	5248588	05/22/24	10047.37 10047.37	0.00 0.00	10047.37 10047.37	000000579737				
VILLAGE OF SO ROCKWO	000000400371	2023 PAYOUT	5248587	05/22/24	17017.42 17017.42	0.00 0.00	17017.42 17017.42	000000579738				
MONROE COUNTY	000000500002	052424 DPR 052424 MPR 052424 VPR	5248596 5248597 5248598	05/22/24 05/22/24 05/22/24	601.08 36626.80 137.12 37365.00	0.00 0.00 0.00 0.00	601.08 36626.80 137.12 37365.00	000000579739				
MONROE COUNTY	000000500003	LIFE JUN24 052424 554 052424 565	5248586 5248629 5248630	05/22/24 05/22/24 05/22/24	333.78 3.65 93.79 431.22	0.00 0.00 0.00 0.00	333.78 3.65 93.79 431.22	000000579740				
MONROE COUNTY GENERA	000000501100	052424 554	5248631	05/22/24	37.73 37.73	0.00 0.00	37.73 37.73	000000579741				
MONROE CO. TREASURER	000000502080	2023 PRE	5248552	05/21/24	413.71 413.71	0.00 0.00	413.71 413.71	000000579742				
JOSHUA DOROW	000000509820	CHIT 29-38	5248540	05/20/24	2324.82 2324.82	0.00 0.00	2324.82 2324.82	000000579743				
MILAN PUBLIC LIBRARY	000000510099	2023 PAYOUT	5248580	05/22/24	2295.98	0.00	2295.98					

NON-CLAIM RUN 05/24/24

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/23/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005451	Payment Date	05/24/24	Pay-thru Date	05/22/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					2295.98	0.00	2295.98	000000579744			
MILAN TOWNSHIP	000000510210	2023OVERPMT	5248563	05/22/24	10318.93	0.00	10318.93				
		2023 PAYOUT	5248576	05/22/24	13826.62	0.00	13826.62				
					24145.55	0.00	24145.55	000000579745			
LENAAWEE INTERMEDIATE	000000510501	2023 PAYOUT	5248583	05/22/24	8990.52	0.00	8990.52				
					8990.52	0.00	8990.52	000000579746			
WASHTENAW INTERMEDIA	000000510503	2023 PAYOUT	5248581	05/22/24	65064.84	0.00	65064.84				
					65064.84	0.00	65064.84	000000579747			
WAYNE COUNTY RESA	000000510504	2023 PAYOUT	5248582	05/22/24	6172.62	0.00	6172.62				
					6172.62	0.00	6172.62	000000579748			
JEFFERSON SCHOOL DIS	000000510509	2023 PAYOUT	5248572	05/22/24	239823.82	0.00	239823.82				
					239823.82	0.00	239823.82	000000579749			
MASON CONSOLIDATED S	000000510510	2023 PAYOUT	5248574	05/22/24	109971.87	0.00	109971.87				
					109971.87	0.00	109971.87	000000579750			
SUMMERFIELD SCHOOL D	000000510513	APRIL 2024	5248535	05/16/24	579.38	0.00	579.38				
					579.38	0.00	579.38	000000579751			
BRITTON-MACON-4 SCHO	000000510516	2023 PAYOUT	5248570	05/22/24	8520.77	0.00	8520.77				
					8520.77	0.00	8520.77	000000579752			
DEERFIELD-7 SCHOOL D	000000510517	2023 PAYOUT	5248571	05/22/24	1134.08	0.00	1134.08				
					1134.08	0.00	1134.08	000000579753			
HURON TWP.-9 SCHOOL	000000510519	2023 PAYOUT	5248584	05/22/24	3437.79	0.00	3437.79				
					3437.79	0.00	3437.79	000000579754			
MONROE COUNTY	000000510725	052424 554	5248632	05/22/24	759.07	0.00	759.07				
					759.07	0.00	759.07	000000579755			
COUNTY AGENCY ADMINI	000000510800	JUNE 1 2024	5248555	05/21/24	500.00	0.00	500.00				
					500.00	0.00	500.00	000000579756			
MONROE COUNTY LAND B	000000511000	2023 PAYOUT	5248561	05/22/24	2432.11	0.00	2432.11				
					2432.11	0.00	2432.11	000000579757			
MONROE CO. EMP. RETI	000000550200	052424 RTS	5248599	05/22/24	13093.23	0.00	13093.23				
		052424 RTD	5248600	05/22/24	1041.92	0.00	1041.92				
		052424 RTC	5248601	05/22/24	2288.43	0.00	2288.43				
		052424 RET	5248602	05/22/24	19545.18	0.00	19545.18				
		052424 PST	5248603	05/22/24	276.39	0.00	276.39				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/23/24		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005451	Payment Date 05/24/24	Pay-thru Date 05/22/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					36245.15	0.00	36245.15	000000579758				
UNITED WAY OF MONROE	000000550215	052424 UW	5248604	05/22/24	45.00	0.00	45.00					
					45.00	0.00	45.00	000000579759				
US DEPARTMENT OF THE	000000550258	052424 LVF	5248605	05/22/24	267.22	0.00	267.22					
					267.22	0.00	267.22	000000579760				
GREAT-WEST LIFE & AN	000000550280	052424 GWE	5248606	05/22/24	6878.43	0.00	6878.43					
					6878.43	0.00	6878.43	000000579761				
AXA EQUITABLE	000000550285	052424 EQU	5248607	05/22/24	550.00	0.00	550.00					
					550.00	0.00	550.00	000000579762				
MONROE CO.UNEMPLOYME	000000550310	052424 554	5248633	05/22/24	2.22	0.00	2.22					
		052424 565	5248634	05/22/24	71.98	0.00	71.98					
					74.20	0.00	74.20	000000579763				
MONROE COUNTY WORKER	000000550315	052424 554	5248635	05/22/24	1.78	0.00	1.78					
					1.78	0.00	1.78	000000579764				
MONROE CO.LONG TERM	000000550320	052424 554	5248636	05/22/24	22.27	0.00	22.27					
		052424 565	5248637	05/22/24	602.10	0.00	602.10					
					624.37	0.00	624.37	000000579765				
MONROE CO.RETIREE HE	000000550325	052424 CRH	5248608	05/22/24	550.44	0.00	550.44					
		052424 DRH	5248609	05/22/24	290.33	0.00	290.33					
		052424 RHC	5248610	05/22/24	5079.92	0.00	5079.92					
		052424 SRH	5248611	05/22/24	4068.31	0.00	4068.31					
					9989.00	0.00	9989.00	000000579766				
STATE OF MICHIGAN	000000601403	2023 PAYOUT	5248565	05/22/24	47473.27	0.00	47473.27					
					47473.27	0.00	47473.27	000000579767				
STATE OF MICH-DEPT O	000000602058	2023 PAYOUT	5248568	05/22/24	831764.95	0.00	831764.95					
		PAYOUT 2023	5248569	05/22/24	48529.04	0.00	48529.04					
					880293.99	0.00	880293.99	000000579768				
HOBBY NELS	000000710207	05/08/24	5248612	05/22/24	0.80	0.00	0.80					
					0.80	0.00	0.80	000000579769				
LLOYD W CONNER	000000711369	05/08/24	5248613	05/22/24	7.50	0.00	7.50					
					7.50	0.00	7.50	000000579770				
NICHOLAS STEVEN GUTH	000000713242	05/08/24	5248614	05/22/24	26.93	0.00	26.93					
					26.93	0.00	26.93	000000579771				
MICHAEL ROBERT HUMPH	000000713390	05/08/24	5248615	05/22/24	8.17	0.00	8.17					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/23/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005451	Payment Date 05/24/24	Pay-thru Date 05/22/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					8.17	0.00	8.17	000000579772				
LORETTA J LAPOINTE	000000714660	05/10/24	5248616	05/22/24	0.67	0.00	0.67	000000579773				
					0.67	0.00	0.67					
CARL J. SCHMIDT	000000721904	5/5-18/24	5248538	05/20/24	3044.15	0.00	3044.15	000000579774				
					3044.15	0.00	3044.15					
TODD AND LISA JONES	000000730705	6111RST	5248536	05/17/24	50.00	0.00	50.00	000000579775				
					50.00	0.00	50.00					
STATE FARM INSURANCE	000000731965	6110RST	5248537	05/17/24	25.00	0.00	25.00	000000579776				
					25.00	0.00	25.00					
WARNER NORCROSS & JU	000000750840	2374152	5248617	05/22/24	6120.00	0.00	6120.00	000000579777				
					6120.00	0.00	6120.00					
LINDA BETZ	000000820746	042024	5248639	05/22/24	84.76	0.00	84.76	000000579778				
					84.76	0.00	84.76					
JENNIFER PFEIFFER	000000826692	083123	5248655	05/22/24	16.77	0.00	16.77	000000579779				
					16.77	0.00	16.77					
JEFFREY D MERRITT	TREASURER	2023 PRE	5248550	05/21/24	591.80	0.00	591.80	000000579780				
					591.80	0.00	591.80					
DIANE LEWIS	TREASURER	21-23 PRE	5248551	05/21/24	699.86	0.00	699.86	000000579781				
					699.86	0.00	699.86					
TRACY CORSON	TREASURER	PRE 21-2023	5248549	05/21/24	3028.06	0.00	3028.06	000000579782				
					3028.06	0.00	3028.06					
BANK BNK001 - TOTAL					1961905.58	0.00	1961905.58	*				
OFFICE 001 - TOTAL					1961905.58	0.00	1961905.58	**				

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005455

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 05/31/24

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Company 01 County of Monroe			PAYMENT REGISTER - Checks				05/30/24		PAGE	2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	05102024	5248680	05/29/24	187.84	0.00	187.84				
		05102024B	5248682	05/29/24	93.92	0.00	93.92				
		05102024C	5248683	05/29/24	30.99	0.00	30.99				
		05102024D	5248684	05/29/24	86.28	0.00	86.28				
					399.03	0.00	399.03		000000579783		
AT&T MOBILITY	000000010026	05192024	5248659	05/28/24	286.38	0.00	286.38				
		05142024	5248804	05/29/24	182.02	0.00	182.02				
					468.40	0.00	468.40		000000579784		
ALLSTAR ALARM LLC	000000010825	394142	5248802	05/29/24	201.00	0.00	201.00				
								201.00	0.00	201.00	
ALZHEIMER'S & DEMENT	000000011076	40528011336	5248678	05/29/24	5890.00	0.00	5890.00				
								5890.00	0.00	5890.00	
BEDFORD TOWNSHIP VET	000000020406	40523114022	5248664	05/29/24	134.40	0.00	134.40				
			40523035838	5248665	05/29/24	53.00	0.00	53.00			
						187.40	0.00	187.40		000000579787	
BRIGHTSPEED	000000030539	05162024	5248803	05/29/24	82.09	0.00	82.09				
								82.09	0.00	82.09	
CHARTER COMMUNICATIO	000000030566	54372010521	5248788	05/29/24	199.96	0.00	199.96				
								199.96	0.00	199.96	
CONTINENTAL SERVICES	000000031545	RC12207	5248787	05/29/24	13321.68	0.00	13321.68				
								13321.68	0.00	13321.68	
DELTA DENTAL PLAN OF	000000040250	1565611	5248798	05/29/24	11073.35	0.00	11073.35				
								11073.35	0.00	11073.35	
DTE ENERGY	000000040603	05232024	5248793	05/29/24	56.60	0.00	56.60				
		05222024	5248795	05/29/24	20.45	0.00	20.45				
		05222024B	5248796	05/29/24	18.21	0.00	18.21				
		05202024	5248797	05/29/24	123.63	0.00	123.63				
					218.89	0.00	218.89		000000579792		
FED EX	000000060180	9-674-62247	5248799	05/29/24	4.47	0.00	4.47				
								4.47	0.00	4.47	
LAKE ERIE TRANSIT CO	000000120125	40523113921	5248667	05/29/24	20608.00	0.00	20608.00				
								20608.00	0.00	20608.00	
LIVING INDEPENDENCE	000000120967	40522034519	5248668	05/29/24	47246.94	0.00	47246.94				
			40522034418	5248669	05/29/24	4157.76	0.00	4157.76			
						51404.70	0.00	51404.70		000000579795	
MICHIGAN GAS UTILITI	000000131350	05212024	5248698	05/29/24	121.90	0.00	121.90				

NON-CLAIM RUN 05/31/24

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005455	Payment Date 05/31/24	Pay-thru Date 05/29/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	05212024B	5248699	05/29/24	144.78	0.00	144.78	
		05212024C	5248700	05/29/24	77.18	0.00	77.18	
		05232024	5248701	05/29/24	444.01	0.00	444.01	
		05232024B	5248702	05/29/24	57.17	0.00	57.17	
		05222024	5248703	05/29/24	48.64	0.00	48.64	
		05232024C	5248704	05/29/24	63.41	0.00	63.41	
		5033234118	5248800	05/29/24	2841.16	0.00	2841.16	
					3798.25	0.00	3798.25	000000579796
SYSCO DETROIT LLC	000000131804	658057647	5248807	05/29/24	1514.45	0.00	1514.45	
					1514.45	0.00	1514.45	000000579797
MONROE CO. OPPORTUNI	000000132600	40528023738	5248670	05/29/24	11326.70	0.00	11326.70	
		40528013737	5248671	05/29/24	6432.00	0.00	6432.00	
		40528024839	5248672	05/29/24	478.11	0.00	478.11	
		40528020438	5248673	05/29/24	16294.50	0.00	16294.50	
		40528031140	5248674	05/29/24	10982.00	0.00	10982.00	
		40528031940	5248675	05/29/24	519.59	0.00	519.59	
		40528032941	5248676	05/29/24	1232.13	0.00	1232.13	
		40528034042	5248677	05/29/24	76.00	0.00	76.00	
		40422032836	5248794	05/29/24	-17512.60	0.00	-17512.60	
					29828.43	0.00	29828.43	000000579798
CITY OF MONROE	000000133650	0524244221	5248685	05/29/24	83.72	0.00	83.72	
		0524244255	5248686	05/29/24	896.70	0.00	896.70	
		0524245523	5248687	05/29/24	306.15	0.00	306.15	
		0524246840	5248688	05/29/24	55.61	0.00	55.61	
		0524248881	5248689	05/29/24	430.65	0.00	430.65	
		05242417485	5248690	05/29/24	216.43	0.00	216.43	
		05242424826	5248691	05/29/24	25.70	0.00	25.70	
		0524243130	5248692	05/29/24	18.02	0.00	18.02	
		0524244694	5248693	05/29/24	14327.71	0.00	14327.71	
		0524244697	5248694	05/29/24	162.37	0.00	162.37	
		0524244722	5248695	05/29/24	48.00	0.00	48.00	
		0524247204	5248696	05/29/24	962.23	0.00	962.23	
		0524244254	5248697	05/29/24	1277.81	0.00	1277.81	
					18811.10	0.00	18811.10	000000579799
PRAIRIE FARMS DAIRY,	000000161170	9044113	5248806	05/29/24	103.11	0.00	103.11	
					103.11	0.00	103.11	000000579800
SOUTH COUNTY WATER S	000000192299	05152024	5248792	05/29/24	26.40	0.00	26.40	
					26.40	0.00	26.40	000000579801
STAPLES BUSINESS ADV	000000192421	6002217375	5248801	05/29/24	134.02	0.00	134.02	
					134.02	0.00	134.02	000000579802
UNITED PARCEL SERVIC	000000210200	X1194	5248660	05/28/24	11.38	0.00	11.38	

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Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
UNITED PARCEL SERVIC	000000210200	X1204	5248661	05/28/24	17.07	0.00	17.07	000000579803				
		EY9780204	5248790	05/29/24	6.01	0.00	6.01					
		X8119194	5248805	05/29/24	11.38	0.00	11.38					
					45.84	0.00	45.84					
AUTO OWNERS INSURANC	000000300192	21-246434FH	5248809	05/29/24	20.00	0.00	20.00	000000579804				
					20.00	0.00	20.00					
DAVE & MARGARET BURT	000000300462	17-243774FH	5248810	05/29/24	162.50	0.00	162.50	000000579805				
					162.50	0.00	162.50					
CJ & PATRICIA DIXON	000000300469	17-243774FH	5248811	05/29/24	162.50	0.00	162.50	000000579806				
					162.50	0.00	162.50					
BUSCEMIS PIZZA	000000300524	18-244563FH	5248812	05/29/24	50.00	0.00	50.00	000000579807				
					50.00	0.00	50.00					
CHAD ELLISON	000000300528	15-41867-FH	5248813	05/29/24	30.00	0.00	30.00	000000579808				
					30.00	0.00	30.00					
TIMOTHY CLARK	000000300532	20-245835FH	5248814	05/29/24	150.00	0.00	150.00	000000579809				
					150.00	0.00	150.00					
BARKER BUILT CONSTRU	000000300543	23-247545FH	5248815	05/29/24	250.00	0.00	250.00	000000579810				
					250.00	0.00	250.00					
JOHN GERWECK	000000300713	13-40525-FH	5248816	05/29/24	150.00	0.00	150.00	000000579811				
					150.00	0.00	150.00					
RON GEORGE	000000300724	11-39298-FH	5248817	05/29/24	80.00	0.00	80.00	000000579812				
					80.00	0.00	80.00					
GOODWILL INDUSTRIES	000000300756	19-245556FH	5248818	05/29/24	200.00	0.00	200.00	000000579813				
					200.00	0.00	200.00					
HOUSE ARREST SERVICE	000000300884	21-246367FH	5248819	05/29/24	90.00	0.00	90.00	000000579814				
					90.00	0.00	90.00					
MICHELLE JONDRO	000000300994	19-245001FH	5248820	05/29/24	100.00	0.00	100.00	000000579815				
					100.00	0.00	100.00					
KROGER INC.	000000301071	20-245777FH	5248821	05/29/24	20.00	0.00	20.00	000000579816				
					20.00	0.00	20.00					
SKYLAR LANEY	000000301106	21-246196FH	5248822	05/29/24	50.00	0.00	50.00	000000579817				
					50.00	0.00	50.00					
RALPH LASHAWAY	000000301112	17-243876FH	5248823	05/29/24	100.00	0.00	100.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		05/30/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					100.00	0.00	100.00	000000579818			
MICHIGAN STATE POLIC	000000301255	22-246783FH	5248824	05/29/24	140.00	0.00	140.00	000000579819			
					140.00	0.00	140.00				
MONROE CO SHERIFF	000000301290	24-247783FH	5248825	05/29/24	110.00	0.00	110.00	000000579820			
					110.00	0.00	110.00				
TERRY & ELAINE MILLE	000000301296	17-243774FH	5248826	05/29/24	162.50	0.00	162.50	000000579821			
					162.50	0.00	162.50				
MI DEPT OF CORRECTIO	000000301298	19-244985FH	5248827	05/29/24	1020.00	0.00	1020.00	000000579822			
					1020.00	0.00	1020.00				
NIRVANA CANNABIS	000000301442	22-247167FH	5248828	05/29/24	10.00	0.00	10.00	000000579823			
					10.00	0.00	10.00				
LANIS PILON	000000301641	17-243774FH	5248829	05/29/24	162.50	0.00	162.50	000000579824			
					162.50	0.00	162.50				
DEBORAH TAFT	000000301954	22-246815FC	5248830	05/29/24	500.00	0.00	500.00	000000579825			
					500.00	0.00	500.00				
BRITTANY SMITH	000000301956	19-245566FH	5248831	05/29/24	100.00	0.00	100.00	000000579826			
					100.00	0.00	100.00				
DOUGLAS SPAULDING	000000301958	23-247673FH	5248832	05/29/24	50.00	0.00	50.00	000000579827			
					50.00	0.00	50.00				
WALMART	000000302327	23-247336FH	5248833	05/29/24	20.00	0.00	20.00	000000579828			
					20.00	0.00	20.00				
WILLOW GREEN MOBILE	000000302379	22-246945FH	5248834	05/29/24	200.00	0.00	200.00	000000579829			
					200.00	0.00	200.00				
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5248835	05/29/24	50.00	0.00	50.00	000000579830			
					50.00	0.00	50.00				
ALAYNA WING	000000302383	22-246679FH	5248836	05/29/24	20.00	0.00	20.00	000000579831			
					20.00	0.00	20.00				
JERRY ZAJAC	000000302997	19-245096FH	5248837	05/29/24	200.00	0.00	200.00	000000579832			
					200.00	0.00	200.00				
UNITED WAY OF MONROE	000000550215	40522012717	5248681	05/29/24	22604.18	0.00	22604.18	000000579833			
					22604.18	0.00	22604.18				
AUDREY SCHROEDER	000000721906	40528035242	5248666	05/29/24	1500.00	0.00	1500.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/30/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					1500.00	0.00	1500.00	000000579834				
SCOTT GOOCHER	000000730449	6112RST	5248656	05/28/24	50.00	0.00	50.00	000000579835				
					50.00	0.00	50.00					
EARL MURRAY	CLERK/REGIST	19-245096FH	5248841	05/29/24	225.00	0.00	225.00	000000579836				
					225.00	0.00	225.00					
JACOB REDBURN	CLERK/REGIST	22-246758FH	5248840	05/29/24	75.00	0.00	75.00	000000579837				
					75.00	0.00	75.00					
MARGARET RUSHLOW	CLERK/REGIST	22-246863FH	5248839	05/29/24	75.00	0.00	75.00	000000579838				
					75.00	0.00	75.00					
BERNARD OCHS	CLERK/REGIST	22-247157FH	5248838	05/29/24	50.00	0.00	50.00	000000579839				
					50.00	0.00	50.00					
JEAN GILES	JURY WHITE	1181	5248726	05/29/24	18.20	0.00	18.20	000000579840				
					18.20	0.00	18.20					
AIDEN TRIMBLE	JURY WHITE	1265	5248778	05/29/24	32.80	0.00	32.80	000000579841				
					32.80	0.00	32.80					
WILMA SORTOR	JURY WHITE	1292	5248775	05/29/24	17.60	0.00	17.60	000000579842				
					17.60	0.00	17.60					
JEFFREY WHALEN	JURY WHITE	1311	5248783	05/29/24	18.00	0.00	18.00	000000579843				
					18.00	0.00	18.00					
TONYA PAEPKE	JURY WHITE	1428	5248762	05/29/24	20.80	0.00	20.80	000000579844				
					20.80	0.00	20.80					
SHELLY RECTENWAL	JURY WHITE	1641	5248767	05/29/24	30.40	0.00	30.40	000000579845				
					30.40	0.00	30.40					
AUSTIN CRAWLEY	JURY WHITE	1677	5248719	05/29/24	35.20	0.00	35.20	000000579846				
					35.20	0.00	35.20					
PAUL BOLTON	JURY WHITE	1774	5248713	05/29/24	34.00	0.00	34.00	000000579847				
					34.00	0.00	34.00					
CARMEN SMITH	JURY WHITE	1984	5248772	05/29/24	22.60	0.00	22.60	000000579848				
					22.60	0.00	22.60					
KIM ROSIN	JURY WHITE	2047	5248769	05/29/24	21.20	0.00	21.20	000000579849				
					21.20	0.00	21.20					
ASHLEY MOSER	JURY WHITE	2112	5248758	05/29/24	36.00	0.00	36.00					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					36.00	0.00	36.00	000000579850				
KATREENA OSTRANDER	JURY WHITE	2540	5248761	05/29/24	22.20	0.00	22.20	000000579851				
					22.20	0.00	22.20					
TERESA HALL	JURY WHITE	2611	5248733	05/29/24	38.80	0.00	38.80	000000579852				
					38.80	0.00	38.80					
CHRISTINE BRUCK	JURY WHITE	2669	5248714	05/29/24	19.00	0.00	19.00	000000579853				
					19.00	0.00	19.00					
PAUL BLANCHETT	JURY WHITE	3012	5248711	05/29/24	16.60	0.00	16.60	000000579854				
					16.60	0.00	16.60					
BROOKE LUCIDI	JURY WHITE	3316	5248749	05/29/24	16.40	0.00	16.40	000000579855				
					16.40	0.00	16.40					
DAVID MOORE	JURY WHITE	3425	5248757	05/29/24	36.80	0.00	36.80	000000579856				
					36.80	0.00	36.80					
JOHN VANUDEN	JURY WHITE	3568	5248782	05/29/24	17.00	0.00	17.00	000000579857				
					17.00	0.00	17.00					
BRETT JANDASEK	JURY WHITE	359	5248740	05/29/24	20.80	0.00	20.80	000000579858				
					20.80	0.00	20.80					
BROOKE JAMES	JURY WHITE	376	5248739	05/29/24	22.20	0.00	22.20	000000579859				
					22.20	0.00	22.20					
DAVID BUCHANAN	JURY WHITE	4107	5248715	05/29/24	19.80	0.00	19.80	000000579860				
					19.80	0.00	19.80					
MICHAEL TURNER	JURY WHITE	4118	5248779	05/29/24	16.00	0.00	16.00	000000579861				
					16.00	0.00	16.00					
LEAH GOINS	JURY WHITE	415	5248729	05/29/24	16.20	0.00	16.20	000000579862				
					16.20	0.00	16.20					
JAMES BAUKNECHT JR	JURY WHITE	4151	5248709	05/29/24	21.40	0.00	21.40	000000579863				
					21.40	0.00	21.40					
MATTHEW MARINO	JURY WHITE	4343	5248751	05/29/24	16.60	0.00	16.60	000000579864				
					16.60	0.00	16.60					
SONG DOSSA	JURY WHITE	4576	5248724	05/29/24	22.60	0.00	22.60	000000579865				
					22.60	0.00	22.60					
CYNTHIA VANHOUTEN	JURY WHITE	4723	5248781	05/29/24	21.00	0.00	21.00					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21.00	0.00	21.00	000000579866				
ADAM MUSIAL	JURY WHITE	4738	5248760	05/29/24	15.40	0.00	15.40	000000579867				
					15.40	0.00	15.40					
MICHAEL BURGER	JURY WHITE	4741	5248716	05/29/24	23.00	0.00	23.00	000000579868				
					23.00	0.00	23.00					
MICHELLE VAJCNER	JURY WHITE	4893	5248780	05/29/24	31.20	0.00	31.20	000000579869				
					31.20	0.00	31.20					
PAUL MAZZARA	JURY WHITE	4992	5248752	05/29/24	22.20	0.00	22.20	000000579870				
					22.20	0.00	22.20					
CURT KITTS JR	JURY WHITE	5025	5248743	05/29/24	20.60	0.00	20.60	000000579871				
					20.60	0.00	20.60					
DANIEL SCHERER	JURY WHITE	5233	5248770	05/29/24	18.40	0.00	18.40	000000579872				
					18.40	0.00	18.40					
MICHELLE BEAUDRIE	JURY WHITE	5248	5248710	05/29/24	17.40	0.00	17.40	000000579873				
					17.40	0.00	17.40					
MELISSA SLATER	JURY WHITE	5296	5248771	05/29/24	17.80	0.00	17.80	000000579874				
					17.80	0.00	17.80					
KAREN GROULX	JURY WHITE	547	5248731	05/29/24	23.40	0.00	23.40	000000579875				
					23.40	0.00	23.40					
DAVID HEGEMAN	JURY WHITE	5531	5248736	05/29/24	35.60	0.00	35.60	000000579876				
					35.60	0.00	35.60					
WILLIAM HARDY	JURY WHITE	5572	5248734	05/29/24	18.80	0.00	18.80	000000579877				
					18.80	0.00	18.80					
DAWN LAMBERT	JURY WHITE	5618	5248747	05/29/24	15.80	0.00	15.80	000000579878				
					15.80	0.00	15.80					
ROBIN ROBERTS	JURY WHITE	5630	5248768	05/29/24	20.80	0.00	20.80	000000579879				
					20.80	0.00	20.80					
CHRISTINE LAURA	JURY WHITE	5768	5248748	05/29/24	18.00	0.00	18.00	000000579880				
					18.00	0.00	18.00					
REBECCA BUTLER	JURY WHITE	5800	5248717	05/29/24	17.00	0.00	17.00	000000579881				
					17.00	0.00	17.00					
ROBERT ZIMMERMAN	JURY WHITE	5823	5248785	05/29/24	16.60	0.00	16.60					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24		Pay-thru Date 05/29/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					16.60	0.00	16.60	000000579882				
JEFFERY PERKINS	JURY WHITE	5826	5248763	05/29/24	33.60	0.00	33.60	000000579883				
					33.60	0.00	33.60					
BRANDON MONDAY	JURY WHITE	595	5248756	05/29/24	17.40	0.00	17.40	000000579884				
					17.40	0.00	17.40					
AMANDA MALY	JURY WHITE	5957	5248750	05/29/24	22.20	0.00	22.20	000000579885				
					22.20	0.00	22.20					
MARY SMITH	JURY WHITE	6076	5248773	05/29/24	35.40	0.00	35.40	000000579886				
					35.40	0.00	35.40					
MARIAN KRISHNAN	JURY WHITE	6089	5248744	05/29/24	18.20	0.00	18.20	000000579887				
					18.20	0.00	18.20					
BRETT DEBOODT	JURY WHITE	6103	5248721	05/29/24	19.80	0.00	19.80	000000579888				
					19.80	0.00	19.80					
JEANNE CROLEY	JURY WHITE	6208	5248720	05/29/24	16.40	0.00	16.40	000000579889				
					16.40	0.00	16.40					
LISA MCCAIN	JURY WHITE	6397	5248753	05/29/24	21.60	0.00	21.60	000000579890				
					21.60	0.00	21.60					
KIMBERLY DIVER	JURY WHITE	6409	5248722	05/29/24	22.60	0.00	22.60	000000579891				
					22.60	0.00	22.60					
TIMOTHY KURTZ	JURY WHITE	6532	5248745	05/29/24	21.80	0.00	21.80	000000579892				
					21.80	0.00	21.80					
JAMES LAGINESS	JURY WHITE	659	5248746	05/29/24	20.80	0.00	20.80	000000579893				
					20.80	0.00	20.80					
JACQUELINE GROW	JURY WHITE	6667	5248732	05/29/24	19.40	0.00	19.40	000000579894				
					19.40	0.00	19.40					
COURTNEY BANNON	JURY WHITE	6695	5248708	05/29/24	15.60	0.00	15.60	000000579895				
					15.60	0.00	15.60					
BRYAN GIRBACH	JURY WHITE	6850	5248728	05/29/24	21.00	0.00	21.00	000000579896				
					21.00	0.00	21.00					
LYNN DZIKOWICZ	JURY WHITE	6884	5248725	05/29/24	17.00	0.00	17.00	000000579897				
					17.00	0.00	17.00					
LONDA KANAVAL	JURY WHITE	6885	5248742	05/29/24	22.20	0.00	22.20					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24	Pay-thru Date 05/29/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					22.20	0.00	22.20	000000579898				
RENEE WINCHESTER	JURY WHITE	6933	5248784	05/29/24	21.20	0.00	21.20	000000579899				
					21.20	0.00	21.20					
ERIN GILL	JURY WHITE	6992	5248727	05/29/24	21.80	0.00	21.80	000000579900				
					21.80	0.00	21.80					
JOHN BOCHENEK	JURY WHITE	7000	5248712	05/29/24	23.40	0.00	23.40	000000579901				
					23.40	0.00	23.40					
JENNIFER DOLEZAL	JURY WHITE	717	5248723	05/29/24	19.40	0.00	19.40	000000579902				
					19.40	0.00	19.40					
TIFFANY SOBCZYK	JURY WHITE	7367	5248774	05/29/24	18.40	0.00	18.40	000000579903				
					18.40	0.00	18.40					
DAVID HEMMELE	JURY WHITE	7474	5248737	05/29/24	22.60	0.00	22.60	000000579904				
					22.60	0.00	22.60					
BRIAN GOSSARD	JURY WHITE	7632	5248730	05/29/24	20.40	0.00	20.40	000000579905				
					20.40	0.00	20.40					
BETH HAWS	JURY WHITE	7690	5248735	05/29/24	15.40	0.00	15.40	000000579906				
					15.40	0.00	15.40					
JAMES PFEIFER	JURY WHITE	7714	5248765	05/29/24	23.00	0.00	23.00	000000579907				
					23.00	0.00	23.00					
LAURA COLLINS	JURY WHITE	790	5248718	05/29/24	22.60	0.00	22.60	000000579908				
					22.60	0.00	22.60					
DEBORAH STOLKEY	JURY WHITE	8035	5248777	05/29/24	19.80	0.00	19.80	000000579909				
					19.80	0.00	19.80					
JULIE PRATT	JURY WHITE	8118	5248766	05/29/24	31.60	0.00	31.60	000000579910				
					31.60	0.00	31.60					
TRENT PETERSON	JURY WHITE	8189	5248764	05/29/24	16.60	0.00	16.60	000000579911				
					16.60	0.00	16.60					
CIERRA MUDGE	JURY WHITE	8269	5248759	05/29/24	18.20	0.00	18.20	000000579912				
					18.20	0.00	18.20					
MICHAEL MILLER	JURY WHITE	8318	5248754	05/29/24	15.40	0.00	15.40	000000579913				
					15.40	0.00	15.40					
VICTORIA HOLMES	JURY WHITE	8553	5248738	05/29/24	37.60	0.00	37.60					

NON-CLAIM RUN 05/31/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			05/30/24		PAGE	11
Office 001	Main	Bank	BNK001	National City Bank		Run 005455	Payment Date 05/31/24		Pay-thru Date 05/29/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number			
					37.60	0.00	37.60		000000579914			
ALEXIS MOMYER	JURY WHITE	867	5248755	05/29/24	21.00	0.00	21.00		000000579915			
					21.00	0.00	21.00					
SARAH STEWART	JURY WHITE	876	5248776	05/29/24	36.80	0.00	36.80		000000579916			
					36.80	0.00	36.80					
SHAWN JEDINAK	JURY WHITE	923	5248741	05/29/24	18.20	0.00	18.20		000000579917			
					18.20	0.00	18.20					
THOMAS JOHNSON	PARKS & REC	05282024	5248808	05/29/24	30.00	0.00	30.00		000000579918			
					30.00	0.00	30.00					
JAMIE SCHEUERMAN	TREASURER	05/28/24	5248662	05/28/24	18000.00	0.00	18000.00		000000579919			
					18000.00	0.00	18000.00					
KATHLEEN CLARE	TREASURER	MAY 2024	5248657	05/28/24	88.32	0.00	88.32		000000579920			
					88.32	0.00	88.32					
JOHN & JENNIFER WILS	TREASURER	PRE 2023	5248707	05/29/24	4163.22	0.00	4163.22		000000579921			
					4163.22	0.00	4163.22					
BANK BNK001 - TOTAL					211271.89	0.00	211271.89		*			
OFFICE 001 - TOTAL					211271.89	0.00	211271.89		**			



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

June 4, 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 one application for one property 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:** June 4, 2024**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-6-24-5**TOWNSHIP:** Ida**OWNERS:** Hasley, C. & C.**SECTION/P.C.:** 21**TOWN/RANGE:** T7S R7E**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 10 acres in size. It is located at the northeast corner of the intersection of Douglas Road and Todd 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 primarily as Agricultural Preservation, with a small portion of the property adjacent to the Leonard Drain designated as Open Space. The Ida Township Master Plan designates the property as Agriculture/ Residential. A large portion of the northern half of the property is located in the 100-year flood zone.

EXISTING CHARACTERISTICS

Of the 10 acres being applied for, 8 of the acres are cultivated. As the farm is between 5 and 40 acres or more in size, it is eligible for the farmland preservation program if it produces at least \$200 per acre from the sale of agricultural products. As the property produces \$537.50 per acre, it is eligible for the program.

PLANNING ANALYSIS

The soils on this property are a Pewamo clay loam soil and a Selfridge loamy sand soil capable of producing between 90 and 125 bushels of corn per acre. The applicant is requesting a 30-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#: 200.4-6-24-5
TOWNSHIP: Ida

DATE: 6/4/2024
OWNER: Hasley, C. & C..



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

Telephone: (734) 240-7400 • Fax: (734) 240-7480

May 28, 2024

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 East 1st Street
Monroe, MI 48161

Re: 2024 Michigan County Jail Medications for Opioid Use Disorder (MOUD) Grant / Request to Accept Grant

Dear Chairman Brant and Members of the Board:

On May 14, 2024, our office was notified of a directed award of the above referenced grant in the total amount of \$25,000. The grant is awarded to jails who volunteer to participate in program which consists of a review of Medicated Assisted Therapy (MAT) programs in Michigan jails. Health Management Association (HMA) has been contracted by the state to work with those jails who wish to participate in this program. The role of HMA will be to work with our Monroe County Jail team to ensure our MAT program guidelines are operating under the best practice model and consistent with grant guidelines. The costs of the professional services are being funded by the state.

The grant funding of \$25,000 will be used for FDA approved medications for individuals afflicted by Opioid Use Disorder (OUD) who voluntarily enroll in a treatment program during their period of incarceration. There is no grant match from the County for the grant award.

Our office requests the Board of Commissioners authorize acceptance of the grant funding as outlined.

Thank you in advance for your consideration of this grant award.

Sincerely,

Captain Julie Massengill
Jail Administrator

Implementing or Expanding the Administration of Medications for Opioid Use Disorder within Jails in Michigan Project

Agreement

Agreement Number: 2024-10

Contract Title: Implementing or Expanding the Administration of Medications for Opioid Use Disorder within Jails in Michigan

THIS AGREEMENT (the “**Agreement**”), shall be effective this June 1, 2024 through October 25, 2026 (the “**Term**”).

BY AND BETWEEN Monroe County Sheriff’s Office (the “**Applicant Agency**”) and Health Management Associates, Inc. (the “**Sub-Recipient**” and, together with Applicant Agency, the “**Parties**” and each a “**Party**”), created under laws governing the State of Michigan, Michigan Department of Health and Human Services (“**MDHHS**”).

WHEREAS, the Sub-Recipient is the subrecipient of the initial settlement payments with pharmaceutical distributors, awarded by MDHHS (the “Michigan County Jail MOUD Grant”) pursuant to an agreement between MDHHS and the Sub-Recipient (the “MDHHS Agreement”);

WHEREAS, under the MDHHS Agreement, Sub-Recipient will distribute grants of varying amounts from the Michigan County Jail MOUD Grant to each participating Michigan county, for the purpose of implementing specific and approved strategies to expand access to medications for opioid use disorder (MOUD) in the county’s jail(s) (the “**Distribution Purpose**”).

In consideration of the mutual promises and covenants contained herein, the Parties agree as follows:

1. GRANT AMOUNT AND INTENT: Applicant Agency has opportunity to receive up to \$25,000.00 from the Sub-Recipient under the MDHHS Agreement to achieve the following objectives and grant activities:
 - Monroe County is seeking the Michigan Learning Collaborate grant to review current MAT program. Monroe County feels a third-party review will help to make any necessary improvements for persons with opioid use disorder (OUD). Monroe County would like to ensure their program continues to be successful in reducing overdose deaths post release and gives their inmates the ability to change their lives with a comprehensive treatment program.
2. APPLICANT AGENCY OBLIGATIONS: To be eligible to receive the funds specified in Section 1, the Applicant Agency must comply with the requirements of this Agreement, including any participation requirements contained in *Exhibit A: Enrollment Form for Michigan Learning Collaborative to Support MOUD in County Jails*, *Exhibit B: Terms and Conditions & Allowable Expenditures*, and any applicable federal, state, and local laws, including, without limitation, applicable HIPAA and privacy laws and the obtaining of any consents or authorizations when required. Applicant Agency is expected to spend any funds received under this Agreement by October 25, 2026.

The Applicant Agency identifies the following entity information and representatives:

Entity's Legal Name	Monroe County Sheriff's Office / County of Monroe
Doing Business As (if applicable)	100 East 2nd Street
Street Address	Monroe, MI 48161
City, State, Zip	
Mailing Address, if different	

Primary Grant Director	Authorized Signatory	Contract Representative
<i>Individual leading implementation of the grant</i>	<i>Individual authorized to sign on behalf of applicant agency</i>	<i>Individual responsible for agreement processing and negotiation</i>
Sheriff Troy Goodnough	Michael Bosanac, CFO	Sheriff Troy Goodnough
Julie Massengill, JA	Sheriff Troy Goodnough	Julie Massengill, JA
julie_massengill@monroemi.org		julie_massengill@monroemi.org

3. **DISTRIBUTION OF FUNDS:** The Sub-Recipient will distribute the full grant amount as indicated in section 1 of this Agreement (\$25,000.00) to the Applicant Agency following execution of this Agreement and upon receipt of funds from MDHHS. If the Sub-Recipient, in its sole discretion, determines that the Applicant Agency has not fulfilled the requirements of this Agreement, then Sub-Recipient shall withhold the second distribution of funds to the Applicant Agency.
4. **REPAYMENT OF FUNDS:** In the event the Applicant Agency spends funds distributed under this Agreement in a manner inconsistent with the Distribution Purpose or otherwise in violation of this Agreement, the Applicant Agency agrees to repay the Sub-Recipient any funds distributed under this Agreement.
5. **RECORDKEEPING; REPORTING; AUDIT AND AVAILABILITY OF APPLICANT AGENCY RECORDS:** The Applicant Agency shall keep such records as necessary to demonstrate compliance with this Agreement. The Applicant Agency shall submit reports in such quantity and frequency as determined by the Sub-Recipient demonstrating its compliance with the requirements of this Agreement. If applicable, the Applicant Agency will complete and submit such documentation requested by the Sub-Recipient to assure compliance with any applicable audit requirements. The Applicant Agency agrees to retain all books, records, and other documents relative to this Agreement for at least three (3) years following final payment under this Agreement, unless any litigation, claim, financial management review, or audit is started before the expiration of the three (3)-year period, in which case the records must be retained until all litigation, claims, or audit findings involving the records have been resolved and final action taken. The Applicant Agency agrees to make such records available for review to the Sub-Recipient, MDHHS, or any of their respective authorized representatives.
6. **NOTICE:** All notices, requests, consents, claims, demands, waivers, and other communications hereunder (each a "Notice") shall be in writing and addressed to: (a) Sub-Recipient at 2501 Woodlake Circle, Ste. 100, Okemos, MI 48864; or (b) the Applicant Agency at 100 East 2nd Street, Monroe, MI 48161. The Parties may update their respective addresses from time to time by providing a Notice in accordance with this Section. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees prepaid), facsimile or email (with confirmation of transmission), or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as

otherwise provided in this Agreement, a Notice is effective only if (a) the receiving Party has received the Notice and (b) the Party giving the Notice has complied with the requirements of this Section.

7. LIABILITY. Each Party is responsible for its own acts or omissions and the negligent acts and omission of its respective employees, personnel, and agents, to the greatest extent allowed by law. The Applicant Agency shall promptly notify the Sub-Recipient of any claim against the Applicant Agency that relates to the Applicant Agency's performance under this Agreement.
8. DEBARMENT AND SUSPENSION. The Applicant Agency certifies, to the best of its knowledge and belief and after reasonable due diligence, that its principles and key personnel:
 - a. Are not presently suspended, debarred, declared ineligible, or voluntarily excluded from eligibility for covered transactions by any Federal department or agency;
 - b. Within the three (3)-year period preceding the execution of Agreement, have not been convicted of, or had a civil judgment rendered against them for:
 - i. Fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction;
 - ii. Violation of a Federal or State antitrust statute;
 - iii. Embezzlement, theft, forgery, bribery, falsification, or destruction of records; or
 - iv. False statements or receipt stolen property.
 - c. Are not presently indicted or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated above.
 - d. Within a three (3)-year period preceding the execution of this Agreement, have not had any public transaction (Federal, State, or local) terminated for cause or default.
9. ENTIRE AGREEMENT: This Agreement, together with any other documents incorporated by reference, including Exhibit A, constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter.
10. AMENDMENT: This Agreement may only be amended, modified, or supplemented by an agreement in writing signed by each Party to this Agreement, and any of the terms thereof may be waived, only by a written document signed by each Party to this Agreement or, in the case of waiver, by the Party or Parties waiving compliance.
11. GOVERNING LAW: This Agreement and all related documents, including all appendix, exhibits, or schedules attached hereto, and all matters arising out of or relating to this Agreement, whether sounding in contract, tort, or statute are governed by, and construed in accordance with, the laws of the State of Michigan, without giving effect to the conflict of laws provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Michigan.
12. SEVERABILITY: If any term or provision of this Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

13. EXECUTION IN COUNTERPART: This Agreement may be executed in multiple counterparts and by e-mail or facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

14. GRANT ADMINISTRATION

Is the Applicant Agency a public institution? Yes _____ No _____

Applicant Agency must submit a completed IRS Form W-9 and direct deposit form with the signed agreement. Funds will be paid via electronic fund transfer.

(SIGNATURES BELOW)

IN WITNESS WHEREOF, each of the Parties has caused this Agreement 2024-10 to be executed by its duly authorized representative on the day and year written below:

APPLICANT AGENCY:

Monroe County Sheriff's Office

By: _____
(SIGNATURE)

Name: Michael Bosanac

Title: Chief Financial Officer

Date: _____

By: _____
(SIGNATURE)

Name: Troy Goodnough

Title: Sheriff

Date: _____

SUB-RECIPIENT:

HEALTH MANAGEMENT ASSOCIATES, INC.

By: _____
(SIGNATURE)

Name: _____

Title: _____

Date: _____

Exhibit B: Terms and Conditions & Allowable Expenditures

Updated January 9, 2024

The following information is intended to provide grant recipients with a general list of allowable activities and expenditures. Funding for these grants is provided in full or in part through the Michigan Department of Health and Human Services, Office of the Chief Medical Executive.

For questions regarding specific allowable and unallowable activities and expenditures, please email MI_JailMOUD_LC@healthmanagement.com.

1. Terms & Conditions of Grant Funding

A. No more than 5 percent of the total grant award may be used for administrative and infrastructure development.

1. As of October 2022, telehealth costs are not considered part of this 5%.

B. No more than 5 percent of the total grant award for the budget period may be used for data collection, performance measurement, and performance assessment.

C. Grant funds shall not be used, directly or indirectly, to purchase, prescribe, or provide marijuana or treatment using marijuana.

1. Grant funds also cannot be provided to any individual or organization that provides or permits marijuana use for the purposes of treating substance use or mental disorders.

2. Allowable & Unallowable Costs

A. Personnel

1. Allowable

- a. Salaries and fringe benefits for staff directly serving patients or managing grant funds or activities.
- b. Reference manuals and tools used for personnel and community education.
- c. Copying and printing costs for patient/provider materials, as allowable by copyright laws.
- d. Time/expenses related to data collection activities (up to 5% of total grant award)
- e. Costs for training staff, coaching/supervision costs and cost of conducting fidelity assessments for therapies being delivered

2. Unallowable

- a. Salaries and fringe benefits to personnel not performing Jail MOUD Expansion Project activities
- b. Salaries and fringe benefits for personnel performing both grant activities and non-grant activities without sufficient documentation (i.e. payroll records, paystubs, and job descriptions clearly identifying cost-sharing methodologies)

B. Treatment Services for Un/Under-Insured Patients

1. Allowable

- a. FDA approved medications for Opioid Use Disorder (OUD) during the period of incarceration and coverage of coverage of up to 30-day supply for patient at release:
 - i. Methadone
 - ii. Buprenorphine products, including single-entity buprenorphine products, buprenorphine/naloxone tablets, films, buccal preparations, long-acting injectable buprenorphine products.
 - iii. Naltrexone products, including extended-release and oral formulations.
- b. FDA-approved medications or devices for withdrawal management
- c. HIV, Hepatitis C testing
- d. Hepatitis A & B testing, vaccination
- e. Services for incarcerated patients with OUD or stimulant use disorder
- f. Any allowable services or activities provided via telehealth
- g. Urine drug screening/testing costs
- h. Fentanyl and Xylazine test strips
- i. Any other services or activities for SUD treatment not covered/not sufficiently covered by the individual's insurance
- j. Utilization of grant funds to purchase naloxone to meet demand and supplement existing supply.
 - i. Naloxone can be requested through the MDHHS Naloxone Portal free of charge. More information on requesting naloxone through the portal can be found [here](#).

2. Unallowable

- a. Non-FDA approved medications
- b. Non-FDA approved devices
- c. Services or medications for patients who are covered by other funding sources (e.g., Medicaid, Healthy Michigan, Plan, private insurance, MDHHS or federal funding sources.).
- d. Services or medications that are already covered to provide MOUD treatment through funding from MDHHS or federal sources. If a jail is already receiving funding from MDHHS or federal sources, funding from this initiative **must** be used to expand current services such as but not limited to, expanding treatment eligibility and or offering additional medication types.
- e. Direct payments to individuals to induce their entry into treatment or continuation in treatment. It is unallowable to provide an "undue inducement" that removes the voluntary nature of participation in treatment.

C. Telehealth Equipment & Services

1. Allowable

- a. Purchase or upgrades related to provider telehealth systems. Examples include:

- i. Hardware to be used by providers, such as: desktops, monitors, laptops, tablets, servers, iPad and other tablet stands, and webcams
 - ii. Software and broadband subscriptions
 - iii. Reference manuals and tools used for personnel and community education
 - iv. Improvements to electronic health records, adding electronic forms, and other data infrastructure specific to MAT services
 - b. Purchases or upgrades related to virtual meeting platforms
 - c. Telehealth equipment or services for clients may be purchased for patient use if purchased and owned by county department (i.e., no equipment will be purchased that would belong to patients).
 - d. Purchase of computerized inventory systems, medication administration and dispensing systems and technology that clients can use for receiving mutual support or psychosocial treatment, as well as appointments with treatment team and in-reach appointments.
- 2. Unallowable**
- a. Telehealth infrastructure:
 - i. Structural development to integrate broadband lines

D. Administrative & Infrastructure Development

- 1. Allowable**
- a. Salaries of administrative or clerical staff under specific conditions where their services are integral to an activity and are not captured as indirect costs.
 - b. Medical equipment necessary to project operation.
 - c. Locked medication carts and/or safes to store MOUD
 - d. Locked medication carts and/or safes or lockboxes for patients
 - e. Installation or retrofitting of security cameras and alarms for medication storage security
 - f. Minor Alterations and Renovations (A&R) may be authorized for up to 5% of the total grant award, if necessary and appropriate to the project.
 - i. A&R is defined as work that changes the interior arrangement or other physical characteristics of an existing facility or installed equipment so that it can be used more effectively for its currently designed purpose or adapted to an alternative use to meet a programmatic requirement. A&R may include work referred to as improvements, conversion, rehabilitation, or remodeling.
 - ii. Minor A&R examples include:
 - Dispensing window addition or improvement
 - Minor internal office infrastructure, such as adding walls or doors to house personnel
 - Alarms and cameras specific to MAT program
- 2. Unallowable**
- a. Structural changes (e.g., to the foundation, roof, floor, or exterior or loadbearing walls of a facility, or extension of an existing facility) to achieve the following: Increase the floor area; and/or, change the function and purpose of the facility.
 - b. A&R exceeding 5% of the total grant award.

- c. New facility construction.
- d. Facility improvements unrelated to the expansion of OUD prevention, treatment, and recovery services
- e. Facility improvements to building foundation, roofing, heating and air conditioning, or other structural improvements
- f. Purchase of building
- g. Supplies, equipment, or furniture for use in non-contract operations of the entity
- h. Automated External Defibrillators (AED)

E. Outreach & Engagement

1. Allowable

- a. Patient outreach/engagement activities and resources
- b. Costs of meetings, conventions or other events related to Jail MOUD Expansion Project operations within Michigan, including conferences designed to improve MAT personnel clinical skills
- c. Outreach/presentations to community agencies, local organizations, law enforcement, etc.
- d. Costs related to operation of local opioid coalitions
- e. Advertising costs directly related to contracted services

2. Unallowable

- a. Costs of meetings, conventions or other events not related to Jail MOUD Expansion Project operations
- b. Costs of promotional items and memorabilia, including models, gifts, and souvenirs related to other activities of the entity
- c. Meals are generally unallowable unless they are an integral part of a conference grant or specifically stated as an allowable expense
- d. Sporting events and entertainment
- e. Alcoholic beverages

F. Miscellaneous

1. Allowable

- a. Subcontracts with community providers to deliver MOUD services
- b. Travel reasonably incurred paid at the State rate ([State travel reimbursement rates](#)) [[include MI link here?](#)]
- c. Patient transportation, such as bus passes, taxis, and ride-sharing services
- d. Patient transportation to transport individuals from jails to Opioid Treatment Programs (OTP)
- e. Office supplies critical to project operation
- f. Furniture necessary to project operation, such as additional desks, office chairs, and other minor equipment.
- g. Deterra pouches used to deactivate medications for disposal.
- h. Bandages, ice pack, and non-procedural first aid supplies that can be administered by patient
- i. Naloxone vending machine
- j. HEPA air filters

- k. Enhancements and purchase of software to improve health information exchange capabilities that relate to MDHHS data initiatives such as AMIB (automating the Medicaid Incar-benefit) and CareConnect360, if philanthropic funding is not available to cover the expenditures.

2. Unallowable

- a. Travel unrelated to Jail MOUD Expansion Project operations
- b. Travel costs in excess of the State rate
- c. Purchasing vehicles to dispense MOUD to patients
- d. Natural remedies (herbs, acupuncture, etc.)
- e. Medical procedures, such as suturing or removal of sutures, abscess management, etc.
- f. Sterile needles or syringes for the hypodermic injection of any illegal drug



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

May 31, 2024

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

Re: County Administrator/Chief Financial Officer Performance Evaluation

Dear Commissioners:

Please accept this communication in response to the completion of the performance evaluation of County Administrator/Chief Financial Officer, Michael Bosanac. To this end, please find the results of the evaluation covering the 2023 year.

Overall, in cumulative scoring, the Board rated Mr. Bosanac's performance at 6.8 out of 7; this result continues to validate the Board's approval of the outcomes Mr. Bosanac provides to this organization and the community we serve. As Chairman, I work with him on a regular basis and can confirm the rationale of Board's continued high scoring of his overall performance.

The present matter before the Board is to act on the results of another outstanding performance evaluation of the County Administrator/CFO. Our action therefore will be to accept this communication along with the evaluation documents and place them on file to document completing this task.

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

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

**MONROE COUNTY ADMINISTRATOR/CHIEF FINANCIAL
OFFICER EVALUATION
MICHAEL BOSANAC
2023 PERFORMANCE PERIOD
June 4, 2024**

Included In Packet:

Evaluation Results- Table
Commissioner Comments

MONROE COUNTY ADMINISTRATOR/CFO YEAR END 2023 EVALUATION RESULTS

Performance Area / Commissioner	Leadership	Strategic Planning	Organization	Communications	Knowledge, Skills, Abilities	Working Relationships	Dependability	Overall Evaluation
District #1 David Hoffman	7	7	7	7	7	7	7	7
District #2 Mark Brant	7	7	7	7	7	7	7	7
District #3 Dawn Asper	7	7	7	7	7	7	7	7
District #4 Jay Heinzerling	6	7	7	7	7	7	7	6.9
District #5 Randy Richardville	5	6	6	6	6.5	6	7	6.1
District #6 David Vensel	6	7	7	6	7	6	7	6.6
District #7 David Swartout	7	7	7	7	7	7	7	7
District #8 Greg Moore	7	7	7	7	7	7	7	7
District #9 Henry Lievens	7	7	7	7	7	7	7	7
AVERAGE	6.6	6.9	6.9	6.8	6.9	6.8	7.0	6.8

7 Point Evaluation Scale: 1=Poor 7=Outstanding

**MONROE COUNTY ADMINISTRATOR/CFO
YEAR END 2023 EVALUATION
COMMISSIONER COMMENTS**

District #1: David Hoffman	No comments provided.
District #2: Mark Brant	7's in every category every year since becoming a County Commissioner says it all about the consistent professional results that Mike continues to deliver. His number 1 focus has always been the best interest of the citizens of Monroe County!
District #3: Dawn Asper	I would like to reiterate the statements in my prior evaluations and add the following: I particularly appreciate Mr. Bosanac's visual presentations of complex data, including trajectories, that provide extra insight for wise decision making by the Board. He not only possesses expert knowledge, but is able to present and explain it clearly, along with its important implications. He has not just had a remarkable impact on the ability of our Board to accomplish goals for our community, but has helped us do so in a fiscally responsible way, protecting and advancing our County's stable financial position for its residents. Mr. Bosanac is not just an extraordinary Administrator and CFO for our organization, but is highly respected in various governmental circles throughout our state for his foresight, as well as his innovative, ethical, fiscally-responsible problem solving acumen. Because of this, he has regularly been an important influence in a broad range of statewide county concerns, e.g., his trusted voice along the difficult pathway toward solving the practical and ethical challenges in the funding of our trial courts statewide. It is always a pleasure to complete Mr. Bosanac's evaluation.
District #4: Jay Heinzerling	No comments provided.
District #5: Randy Richardville	Mike does an incredible job; his ownership of responsibilities is virtually unprecedented. Sometimes it feels the board is seen more as an obstacle to him than an asset. Even with this observation/opinion, Mike is unparalleled.
District #6: David Vensel	Mr. Bosanac continues to perform at a high level in his position as Administrator and Chief Financial Officer for the County. As I continue to learn my role as a commissioner, I appreciate his willingness to listen to my concerns and ideas, answer my questions, and give me sound advice. He is truly dedicated to improving the quality of life for the citizens of Monroe County.
District #7: David Swartout	Goes above and beyond. Very accessible. Great motivator and speaker.
District #8: Greg Moore	No comments provided.
District #9: Henry Lievens	No comments provided.