

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 18, 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 Moore
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (06/04/2024 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Payment of the 06/19/2024 Accounts Payable Current Claims Report in the amount of \$1,133,612.35.
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 06/07/2024 in the amount of \$441,226.09
 - b. Check Register dated 06/14/2024 in the amount of \$604,998.13
- XI. COMMUNICATIONS
Board Action:
 - 1. Letter dated June 6, 2024 from Judge Cheryl Lohmeyer, requesting approval to apply and accept a Child and Parent Legal Representation (CPLR) grant for FY2025 in the amount of \$116,500.00 from the Michigan Department of Health and Human Services (MDHHS) with no County match.
 - 2. Letter dated June 13, 2024 from Ms. Alana Horkey, Victim Rights Coordinator, Prosecutor's Office, requesting approval to apply and accept the William Van Regenmorter Crime Victim Rights Grant for FY2025 in the amount of \$216,334.00 from the Michigan Department of Health and Human Services. The grant requires a total match of approximately \$40,914.00.

3. Letter dated June 18, 2024 from Mr. Jason Berry, Community Planning and Engagement Director, requesting approval to apply for a FY2025 County Veteran Service Fund grant from the Michigan Veterans Affairs Agency in the amount of \$135,130.31 with no County match.

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 June 4, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JUNE 4, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, June 4, 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 (left at 6:56 p.m.)	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Lievens 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 Hoffman to approve the June 4, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/21/2024 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the minutes as presented for the May 21, 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 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, 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

Mr. Lake and Mr. Bosanac presented and answered questions. Sheriff Goodnough, Fire Chief Stevens, Fire Chief Cherney and Emergency Management Department Director Conlin commented on the proposed Incident Response vehicle and how it would benefit Monroe County.

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the Monroe Link Plan 2.0 Prepare for Investment Pillar Priority Actions Plan Dated May 21, 2024 and authorize the Administrator/Chief Financial Officer to appropriate County American Rescue Plan Act funds into Expenditure Category 5-Infrastructure in the amount of \$6,693,000. Further, to reserve \$2,784,553 of unappropriated EC 5 funds for economic development project's local infrastructure contributions subject to Board approval. Additionally, authorize the Administrator/Chief Financial Officer with legal services to prepare a contract obligating the above funds for the described projects to be administered under the Monroe County Business Alliance through a sub-recipient contract.

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.

Motion by Commissioner Richardville, supported by Commissioner Swartout to approve the four (4) County Directed ARPA Projects presented in the total amount of \$2,860,679. Authorize the Administrator/Chief Financial Officer to appropriate this amount from American Rescue Plan Act funds and into the appropriate expenditure category and proceed with the projects.

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.

IX. FINANCE MATTERS

1. Payment of the 06/05/2024 Accounts Payable Current Claims Report in the amount of \$1,262,007.30.

Motion by Commissioner Hoffman, supported by Commissioner Heinzerling, to accept the 06/05/2024 Accounts Payable Current Claims Report for \$1,262,007.30 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 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

Motion by Commissioner Heinzerling, supported by Commissioner Asper 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 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.

Chairman Brant read the request into the record. Commissioner Asper commented that Governor Whitmer issued a policy statement to allow land currently enrolled in P.A. 116 to be used for commercial solar array purposes. Commissioner Asper wants the public to be aware.

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

Voice vote taken. Motion carried.

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.

Chairman Brant read the request into the record.

Motion by Commissioner Swartout, supported by Commissioner Hoffman to accept the communication and approve the request to apply for and receive grant funding in the amount of \$25,000 for program review of the Jail's Medication Assisted Therapy Program with no dollar match.

Voice vote taken. Motion carried.

3. Letter dated June 4, 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.

Chairman Brant commented on the results.

Motion by Commissioner Moore, supported by Commissioner Hoffman to accept and place on file the communication and 2023 performance evaluation results for Mr. Michael Bosanac, Administrator/Chief Financial Officer.

Voice vote taken. Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Mr. Al VanWashenova, Frenchtown Twp. Supervisor, thanked the Board for passing the two motions for the ARPA funding.
2. Chief Wendy Stevens, Frenchtown Twp. Fire Department thanked the Board for approving the County Directed ARPA Project-Early Warning Sirens.

3. Mr. T.C. Clements, CEO, Monroe County Business Alliance, thanked the Board for all their support with the Link plans.

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the May 21, 2024 meeting: None

XVII. MEMBERS TIME

Commissioner Moore—Thank you to everyone for being here tonight.

Commissioner Heinzerling—I echo Commissioner Moore. Thank you everybody.

Commissioner Hoffman—Great job putting together the presentation.

Commissioner Vensel—I echo Commissioner Hoffman. Great job with the presentation with a thorough analysis. I like what Mike said about creating opportunities for our citizens. The idea that we can get a \$4.00 return on a \$1.00 investment over the next 10 years makes so much sense to improve the quality of our lives in Monroe County. Thank you for a job well done.

Commissioner Swartout—Great presentation and thank you all for being here.

Commissioner Lievens—Excused.

Commissioner Asper—I just love the collaboration that goes on in Monroe County and I love the fact that people can directly ask questions and argue back and forth and not take it personally. The other thing is that we have a wonderful Community College in our county. Many families here would like their own children to be part of that educational process and be able to have those jobs that are going to be coming to our county, with the growth that can come to this county. I do believe that we really need to address some of the issues that are in the College. I'm having people call me and saying that the next time there is a millage for the College, they won't be voting for it and we don't want a situation like that. They want their children to have a good, quality education and for their children to feel safe when they go to a college. They want the education to be primarily focused on science, technology, et cetera and not some peripheral issues.

Michael Bosanac, Administrator/CFO—appreciate the Board's candid evaluation. He feels lucky to have the team that he does to work with. His contract ends February of 2025 and he will need to talk to Chairman Brant about where we go with that and then bring it back to the Board. We have some work to do in our succession planning and we are executing that. He commented on the value of the partnerships in the county, i.e. Whiteford Township and Bedford Township's intergovernmental agreement for running a sewer line. It's a good time to be part of the County and be in the position I'm in.

Commissioner Richardville—Thank you, Mike, for your leadership and thank you to all of the 100's of people who participated in this plan with these results.

Commissioner Brant—We didn't pick these areas/projects, randomly. It was due to the cooperation of our partners and our municipalities where we chose to make these investments. There were a lot of areas in our county that spurned economic development. We focused exclusively on municipalities that showed a cooperative spirit in their zoning, their forward thinking and in their outlook for their community. We can't sustain our quality of living here without increasing our tax base and keeping up with inflation. Probably more importantly, we need to keep up with some of the large tax bases that we are fairly rapidly losing and that's the Detroit Edison plant. We need to make up for that and move forward. With the opening of the Gordie Howe Bridge I believe there will be an increased interest in what Monroe County has to offer, but what Monroe County has to offer only goes as far as what our partnering communities will allow. We are glad to see that Whiteford Township is willing to expand and talk about rezoning properties and bringing economic development to their area. Frenchtown Township has a newly energized Board philosophy about inviting economic development to their area. Dundee has shown over the past 20 years their ability to attract development because of where they are located geographically. Everything on I-75 is going to be a geographic no-brainer to increase economic development but without the cooperation of the local municipalities, it stops. I'd like to say to the members of the communities here, thank you for being open. It's what's going to drive a better Monroe County in the future. I have one comment for Mike and that is that we want you until you don't want us.

XVIII. ADJOURNMENT—

Chairman Brant adjourned the meeting at 7:13 p.m. with no further business to conduct.

Respectfully submitted by:

Lisa E. Sanders

Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

[RAP205]

OPTIMUM PAYMENTS SUMMARY

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RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor Name Amount Count

000000010044	ADP SCREENING AND SELECTION SE	276.00	1
000000010335	ACCESS & ALARM INC	21850.02	5
000000010339	ACCUSHRED LLC	850.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	750.00	1
000000010618	NAVIGATE360, LLC	8015.18	1
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	6267.38	1
000000010849	ALLIE BROS. INC.	7009.29	31
000000012482	ANTIBUS SCALES & SYSTEMS	665.00	1
000000012811	ASTRO WOOD STAKE INC	206.45	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	1875.00	1
000000020004	B & L OFFICE MACHINES	200.00	2
000000020070	BOB BARKER COMPANY, INC.	69.24	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	638.23	14
000000020180	BATTERY WHOLESALE	30.38	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	250.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1866.57	13
000000020600	RELX INC. DBA LEXIS NEXIS	750.00	1
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	9225.78	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	507.16	1
000000021200	BRENT'S LOCKSMITH	287.16	2
000000030005	AUTO VALUE OF MONROE	46.39	1
000000030009	CDW GOVERNMENT INC.	5564.92	5
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	3075.08	3
000000030952	CLIA LABORATORY PROGRAM	180.00	1
000000031159	COMMUNICATION INFRASTRUCTURE R	380.00	1
000000031162	COMMUNITY MENTAL HEALTH PARTNE	105110.80	1
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.92	1
000000031808	CORE TECHNOLOGY CORPORATION	9068.00	1
000000031821	CORRIGAN ENTERPRISES, INC.	425.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	61996.42	26
000000031897	CRIME STOPPERS OF MI	1500.00	1
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	100.00	1
000000040007	DMC TECHNOLOGY GROUP, INC	300.00	1
000000040245	DELL MARKETING L.P.	22661.39	3
000000041415	DIEBOLD, INC	3200.00	1
000000042181	DUNDEE AUTO PARTS LLC	507.82	2
000000050080	EDUCATION TRAINING AND RESEARC	112.00	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	27285.45	1
000000050598	4IMPRINT, INC.	1878.46	1
000000060009	FAMILY COUNSELING SERVICE	450.00	1
000000060010	FAMILY FARM AND HOME	37.94	2
000000060699	FOREMOST PROMOTIONS	940.00	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	5525.00	9
000000060790	FRAME'S PEST CONTROL, INC.	506.24	3
000000061065	FRIENDLY FORD INC	2988.16	1
000000061326	FUTURE MEDIA CORPORATION	3115.54	1
000000070009	GALL'S INC.	65.99	4
000000070011	GARST LP GAS INC	187.00	1

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RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor Name Amount Count

000000070044	GARCIA CLINICAL LABORATORY, IN	30.00	1
000000070050	GEAL ELECTRIC COMPANY	658.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070301	GLAMOUR BRIDALS LLC	25.00	1
000000070331	GLOBAL TECHNOLOGY SYSTEMS, INC	4012.95	1
000000070351	GORDON FOOD SERVICE INC	237.86	4
000000070501	GRAINGER	958.86	3
000000070665	GRAY MEDIA GROUP, INC	4531.74	2
000000070920	GROULX AUTOMOTIVE, INC.	1707.90	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080034	HART INTERCIVIC, INC.	6850.00	2
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080148	HERITAGE ANIMAL HOSPITAL, DUND	212.60	1
000000080350	HERKIMER RADIO SERVICE	3610.00	6
000000080547	HOBART	307.80	1
000000080904	HOUSE ARREST SERVICES, INC.	22198.60	4
000000080922	HR STAFFING TEAM, LLC	4456.22	2
000000081040	HYLAND SOFTWARE, INC.	660.00	2
000000100013	J L MECHANICAL SERVICES INC	5113.97	2
000000100525	JOHNSTON LEWIS ASSOCIATES INC	1324.08	1
000000120011	LABELCITY, INC.	229.39	1
000000120125	LAKE ERIE TRANSIT COMMISSION	500.00	1
000000120175	LAKESIDE TELECOM	150.00	1
000000120250	LAMOUR PRINTING LLC	75.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	3.15	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	567.76	3
000000121003	LOWERY CORP	3008.11	4
000000121021	LUCAS COUNTY CORONER'S OFFICE	625.00	3
000000130012	MCELHENY LOCKSMITHS INC.	235.00	1
000000130130	IMPERIAL DADE	1234.05	6
000000130185	MANNIK & SMITH GROUP INC	27557.03	3
000000130307	MASSERANT'S FEED & GRAIN INC	209.97	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	PROMEDICA 360HEALTH	3632.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	2296.10	3
000000131051	MI ASSOC. OF COUNTY CLERKS	150.00	1
000000131258	MI DIRECTORS OF SERVICES TO TH	150.00	1
000000131360	MICHIGAN JUVENILE DET. ASSOCIA	375.00	1
000000131366	MICHIGAN LAWYERS WEEKLY	389.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	226.00	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	131796.50	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	1750.00	2
000000132206	MONROE CHURCH OF NAZARENE	1500.00	1
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	2000.00	1
000000132402	MONROE CO. CONVENTION & TOURIS	9461.55	1
000000132619	MONROE COUNTY SALVATION ARMY	11015.00	2
000000132750	MONROE DODGE CHRYSLER	786.65	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor Name Amount Count

000000132850	GANNETT MICHIGAN LOCALIQ	300.90	1
000000133265	MONROE PLUMBING & HEATING	761.26	1
000000140096	NAPA AUTO PARTS GR659	10.98	1
000000140311	NATIONAL REGISTRY OF FOOD SAFE	647.82	2
000000140325	NATIONAL TIME AND SIGNAL	210.00	1
000000140390	NOEL LAWN SERVICE	693.60	1
000000140405	NORDMANN ROOFING CO., INC.	657.23	1
000000160012	PSYBUS P.C.	7500.00	3
000000160251	PEERLESS SUPPLY CO.	433.60	5
000000160611	PHOENIX SUPPLY, LLC	609.75	1
000000161384	PRIORITY ONE EMERGENCY INC	334.98	2
000000161712	CONFERENCE TECHNOLOGIES, INC.	3138.75	1
000000170300	QUILL CORPORATION	409.96	3
000000180674	REHMANN ROBSON	24000.00	1
000000181001	ROSE PEST SOLUTIONS	612.00	2
000000181150	RUPP FUNERAL HOME	2754.00	2
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190405	ST. PIERRE ACE HARDWARE	220.84	2
000000191262	SELAH'S CENTER OF HOPE	5000.00	1
000000191600	SIEB PLUMBING & HEATING	10710.47	4
000000191900	SIRCHIE FINGER PRINT LABORATOR	4357.72	5
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4115.86	1
000000192210	SNOWS NURSERY INC.	174.00	1
000000192299	SOUTH COUNTY WATER SYSTEM	350.00	2
000000192421	STAPLES BUSINESS ADVANTAGE	1080.61	3
000000192698	STATE OF MICHIGAN	349.76	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192780	STATE OF MICHIGAN	390.00	13
000000192848	STERICYCLE	105.11	1
000000193070	SUPPLYDEN INC.	1612.57	2
000000193219	SYLVAN STUDIO	12.50	1
000000200042	TARGET INFORMATION MANAGEMENT,	64.69	1
000000200416	THERAPEUTICS LLC	1036.50	1
000000200419	THINKGARD, LLC	2500.00	1
000000200421	THE TICKET DOCTOR	46.10	1
000000200423	THOMA TRUCKING AND BULLDOZING,	375.00	1
000000200475	TIGER QUILL IMAGES, LLC	235.00	1
000000200575	THE TIRE DEPOT	224.00	1
000000200745	BEVERAGE TOLEDO BEACH, LLC	1999.98	1
000000200880	PROMEDICA CPR TRAINING	80.00	1
000000201519	TRANSMED CO LLC	2135.64	1
000000201525	TRANSUNION RISK & ALTERNATIVE	134.00	1
000000201600	TROUTS YACHT BASIN	918.42	2
000000210006	ULINE	188.26	1
000000230110	WASHTENAW COMMUNITY COLLEGE	5994.00	1
000000230401	THOMSON REUTERS	5139.19	7
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	44.59	1
000000230847	WOLVERINE RENTAL & SUPPLY, INC	2295.38	1
000000230868	WORLDWIDE INTERPRETERS INC	390.00	2

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RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor Name Amount Count

000000230901	PFIZER INC.	2537.88	1
000000250015	YINGER PHARMACY SHOPPE	148.63	1
000000260040	TRITECH SOFTWARE SYSTEMS	130619.95	1
000000400170	CITY OF MONROE	3475.00	1
000000400349	VILLAGE OF BLISSFIELD	300.00	2
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	5557.68	1
000000509850	JAMES RISINGER	266.35	1
000000509881	JOHN LAUB	57.08	1
000000602061	STATE OF MICHIGAN	11.50	1
000000700100	GERMAYN GORMAN	794.30	1
000000700499	AMY L BOISVENUE	998.75	1
000000700523	PENELOPE KREPS	570.60	2
000000700690	NICOLE L. LINDSAY	63.55	1
000000708070	STEPHANIE MARIE ROSINSKI	607.90	4
000000720125	AVERTEST, LLC	1327.30	3
000000720159	MARIA BELLESTRI	16.00	1
000000720766	KRISTEN D. HENRY	7320.00	2
000000721041	JUSTICE FENCE ACQUISITION LLC	500.00	1
000000721092	KAY ROBISON	710.00	2
000000721108	KEVIN'S CAR SERVICE	30.00	1
000000721254	LAWSON'S LIFESAVERS LLC	50.00	1
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721688	RANDALL G-P ROSENBERGER	1208.24	2
000000721903	MARGARET ANN SCHILLING	2559.00	1
000000721941	SMART START MICHIGAN LLC	12.50	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721962	DANIEL J. SPITZ, MD	3720.00	2
000000722231	US SIGNAL COMPANY, LLC	872.53	1
000000750018	BELCHER LAW PLLC	3813.50	14
000000750021	JAMES BARTLETT	7080.00	3
000000750028	RONALD J BENORE, JR	6810.00	6
000000750037	DAVID MICHAEL BOGARD	7080.00	5
000000750077	RONALD BRUCE	16903.50	14
000000750089	LESLIE CARR	3593.00	21
000000750212	JEFFREY A. DULANY	250.00	1
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	114.00	1
000000750250	PETER K. FALES	690.00	2
000000750269	MARY GANTZOS	12960.58	23
000000750274	LOGAN FRANCISCO	4849.00	13
000000750325	JOHN GONTA	27160.58	36
000000750335	DAVID GRENN	729.00	4
000000750368	CHRISTINA D HILLS	612.00	2
000000750420	STEVEN TODD JEDINAK	12189.50	25
000000750437	PETER W. KAWINSKI	230.00	1
000000750439	RURKA LAW, PLC	8975.50	11
000000750442	JASON KACZMAREK	3077.50	8
000000750446	KERSHAW, VITITOE & JEDINAK, PL	537.50	3
000000750450	SAJID A KHAN	316.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor	Name	Amount	Count
000000750497	TIMOTHY LAITUR	2547.25	11
000000750507	LENNARD, GRAHAM & GOLDSMITH	7887.00	2
000000750616	NOVARA TESIJA CATENACCI MCDONA	275.50	1
000000750618	SEAN M. MYERS	11059.33	43
000000750645	BRETT C PERELMAN	14647.08	26
000000750707	ADAM STEVEN RIVERA	519.72	1
000000750714	THOMAS RICHARD RUDDY	7902.00	35
000000750749	MICHAEL A SMITH	8956.00	28
000000750762	NICOLE L. SMITH	90.00	1
000000750819	H. MATTHEW VITITOE	1200.00	2
000000820351	STEVEN BAILEY	75.00	1
000000821110	MICHAEL BOSANAC	27.00	1
000000821552	CODY CARENA	43.47	1
000000821817	THOMAS CLEMENTS	279.34	1
000000822630	CAROLEE GOODNOUGH	47.10	1
000000822639	BREAUNA DUNGEY	48.24	1
000000822673	JEFFREY DUSSEAU	164.02	1
000000822964	CONNOR FERGUSON	73.70	1
000000823597	DIANA GOODRIDGE	239.06	1
000000823663	DANNY GREENWOOD	207.21	1
000000824045	MICHELLE HEMWALL	128.00	1
000000824195	WENDY HOEVEMEYER	78.45	1
000000824248	ALANA HORKEY	145.94	1
000000824441	TATYANA IVANOVA	2990.15	2
000000825178	JAHN LANDIS	144.72	1
000000825181	JULIE M. LANGTON	46.90	1
000000825402	SARA LUSKY	42.40	1
000000825793	WESLEY MCKEE	535.42	1
000000825796	MITCHELL A. McFADDEN	190.68	1
000000826036	LAUREN HANUS	253.00	1
000000826125	JENNA MORSE	243.01	1
000000826377	KELSEY NUSSBAUM	70.35	1
000000826585	JORDAN PENKAVA	70.62	1
000000826861	SAMANTHA HENRY	53.60	1
000000827049	PATRICIA ANN RIDDELL	229.67	1
000000827102	BRIAN A ROCHOWAIK	83.08	2
000000827405	SHANNON SHINAVAR	80.40	1
000000827475	ISAAC SKAGGS	151.88	2
000000827775	MELISSA STRONG	405.14	1
000000827814	CHERYL SWEENEY	96.00	1
000000828031	MELISSA TROUTEN	143.06	1
000000828311	WENDY VANTIEM	189.06	1
000000828441	LAUREL WEBB	85.94	1
000000828575	AMANDA WILCOUSKY	245.53	1
000000828680	CEILIA WODARSKI	470.11	1
000000902121	BUCK & KNOBBY EQUIP CO INC	314.13	3
000000902703	HENNESSEY ENGINEERS, INC.	65.00	1
000000903006	KUHLMAN CORP.	813.50	2
000000903135	LOWE'S COMPANIES, INC.	106.66	1

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005461 PAYMENT DATE: 06/19/24 PAY-THROUGH DATE: 06/11/24

Vendor	Name	Amount	Count
000000903181	MENARDS	1023.84	4
000000903213	STONECO, INC.	1304.67	3
000000903819	SCHUMAKER BROTHERS	60000.00	2
CTY HEALTH	Adrian Ziaggi	91.80	1
VET BUREAU	CROSSCREEK APARTMENTS	3000.00	1
VET BURIALS	SHIRLEY BUSSELL	350.00	1
**** TOTALS:		1133612.35	782

NON CLAIM RUN 06/07/24

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Company 01 County of Monroe

PAYMENT REGISTER -

06/06/24

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PARAMETERS FOR PAYMENT RUN NUMBER 005459

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 06/07/24

[RAP215]		PAYMENT REGISTER - Checks				06/06/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	05192024.	5248879	06/04/24	191.68	0.00	191.68	000000580070
		28728330440	5248929	06/05/24	3065.72	0.00	3065.72	
					3257.40	0.00	3257.40	
AT&T MOBILITY	000000010043	UTV042024	5248923	06/05/24	2324.33	0.00	2324.33	000000580071
					2324.33	0.00	2324.33	
AREA AGENCY ON AGING	000000012654	40530033745	5248849	06/04/24	1134.50	0.00	1134.50	000000580072
					1134.50	0.00	1134.50	
BEDFORD SENIOR CITIZ	000000020400	40603024635	5248850	06/04/24	35739.18	0.00	35739.18	000000580073
					35739.18	0.00	35739.18	
BERLIN SENIOR CITIZE	000000020750	40531041849	5248851	06/04/24	2288.16	0.00	2288.16	000000580074
					2288.16	0.00	2288.16	
CDW GOVERNMENT INC.	000000030009	RK00001	5249062	06/05/24	2248.50	0.00	2248.50	000000580075
					2248.50	0.00	2248.50	
COMCAST CABLEVISION	000000031085	85291019200	5249075	06/05/24	169.95	0.00	169.95	000000580076
					169.95	0.00	169.95	
COMCAST	000000031086	202314893	5249100	06/05/24	1541.00	0.00	1541.00	000000580077
					1541.00	0.00	1541.00	
CONSUMERS ENERGY	000000031502	20625877740	5248842	05/30/24	136.32	0.00	136.32	000000580078
		05292024	5248859	06/04/24	254.31	0.00	254.31	
		05232024	5248880	06/04/24	786.49	0.00	786.49	
					1177.12	0.00	1177.12	
D & P CABLE INC	000000040009	10460875	5248934	06/05/24	174.40	0.00	174.40	000000580079
					174.40	0.00	174.40	
DELTA DENTAL PLAN OF	000000040250	1569373	5248858	06/04/24	7790.80	0.00	7790.80	000000580080
					7790.80	0.00	7790.80	
DTE ENERGY	000000040603	05242024	5248881	06/04/24	26.09	0.00	26.09	000000580081
		05242024B	5248882	06/04/24	27.93	0.00	27.93	
		05242024C	5248883	06/04/24	23.78	0.00	23.78	
		20045124708	5249091	06/05/24	116.69	0.00	116.69	
		20045478985	5249092	06/05/24	93.57	0.00	93.57	
		20036495084	5249093	06/05/24	558.29	0.00	558.29	
		20029500688	5249096	06/05/24	48.68	0.00	48.68	
		20036495103	5249097	06/05/24	23.47	0.00	23.47	
		20017506442	5249098	06/05/24	124.37	0.00	124.37	
		200175644	5249099	06/05/24	119.46	0.00	119.46	
					1162.33	0.00	1162.33	
INMATE CALLING SOLUT	000000090396	010571	5248844	05/30/24	3221.34	0.00	3221.34	

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[RAP215]		PAYMENT REGISTER - Checks				06/06/24	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					3221.34	0.00	3221.34	000000580082
LAKE ERIE TRANSIT CO	000000120125	654	5249069	06/05/24	300.00	0.00	300.00	000000580083
					300.00	0.00	300.00	
AARON JOHN ADAMS	000000120490	2595	5248846	06/03/24	1215.00	0.00	1215.00	000000580084
					1215.00	0.00	1215.00	
MICHIGAN GAS UTILITI	000000131350	5033478055	5248843	05/30/24	47.69	0.00	47.69	000000580085
		05232024D	5249020	06/05/24	74.78	0.00	74.78	
		5041523246	5249084	06/05/24	36.16	0.00	36.16	
		5040753587	5249085	06/05/24	13.33	0.00	13.33	
		5041724711	5249086	06/05/24	44.09	0.00	44.09	
		5042126189	5249087	06/05/24	36.71	0.00	36.71	
		5041995124	5249089	06/05/24	37.29	0.00	37.29	
		5042020214	5249090	06/05/24	41.83	0.00	41.83	
					331.88	0.00	331.88	
SYSKO DETROIT LLC	000000131804	658070151	5248863	06/04/24	1476.24	0.00	1476.24	
		658057648	5248868	06/04/24	1543.95	0.00	1543.95	
		658057649	5248869	06/04/24	152.55	0.00	152.55	
		658070150	5248871	06/04/24	717.54	0.00	717.54	000000580086
		658064114	5248872	06/04/24	99.73	0.00	99.73	
		658073735	5248874	06/04/24	28.02	0.00	28.02	
		658085570	5249036	06/05/24	82.77	0.00	82.77	
		658085569	5249094	06/05/24	1448.34	0.00	1448.34	
					5549.14	0.00	5549.14	
MONROE COUNTY DENTAL	000000132420	060724 554	5249013	06/05/24	40.55	0.00	40.55	000000580087
		060724 565	5249014	06/05/24	682.82	0.00	682.82	
					723.37	0.00	723.37	000000580087
MONROE FAMILY YMCA	000000132435	060724 YMC	5248971	06/05/24	1029.01	0.00	1029.01	000000580088
					1029.01	0.00	1029.01	
MONROE CO.HEALTH INS	000000132450	060724 554M	5249015	06/05/24	761.88	0.00	761.88	000000580089
		060724 554V	5249016	06/05/24	7.49	0.00	7.49	
		060724 565M	5249017	06/05/24	13111.28	0.00	13111.28	
		060724 565V	5249019	06/05/24	135.81	0.00	135.81	
					14016.46	0.00	14016.46	
MONROE COUNTY LEGAL	000000132550	40604105637	5248852	06/04/24	27051.34	0.00	27051.34	000000580090
					27051.34	0.00	27051.34	
CITY OF MONROE	000000133650	6/14	5248935	06/05/24	514.98	0.00	514.98	
		6/14/2024	5248937	06/05/24	2866.76	0.00	2866.76	
		4/10	5248940	06/05/24	-195.17	0.00	-195.17	

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[RAP215]		PAYMENT REGISTER - Checks				06/06/24	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
CITY OF MONROE	000000133650	0524246391	5249001	06/05/24	9.33	0.00	9.33	000000580091
		0524243160	5249011	06/05/24	105.57	0.00	105.57	
					3301.47	0.00	3301.47	
PRAIRIE FARMS DAIRY,	000000161170	9051818	5248870	06/04/24	74.03	0.00	74.03	000000580092
		7731764	5248873	06/04/24	90.92	0.00	90.92	
		9059030	5249095	06/05/24	76.11	0.00	76.11	
					241.06	0.00	241.06	
RICOH USA, INC.	000000180818	108296839	5248861	06/04/24	146.49	0.00	146.49	000000580093
					146.49	0.00	146.49	
SEMCA	000000191289	05312024	5249064	06/05/24	1696.50	0.00	1696.50	000000580094
					1696.50	0.00	1696.50	
STAPLES BUSINESS ADV	000000192421	3564245170	5248864	06/04/24	40.54	0.00	40.54	000000580095
					40.54	0.00	40.54	
STATE OF MICHIGAN	000000192620	551-637964	5248857	06/04/24	270.00	0.00	270.00	000000580096
					270.00	0.00	270.00	
THE HARTFORD	000000200415	23779079815	5249027	06/05/24	5402.20	0.00	5402.20	000000580097
		82427081422	5249033	06/05/24	34023.82	0.00	34023.82	
					39426.02	0.00	39426.02	
TRIPLE A MANAGEMENT	000000201553	902	5249080	06/05/24	8588.33	0.00	8588.33	000000580098
					8588.33	0.00	8588.33	
UNITED PARCEL SERVIC	000000210200	8119214	5249034	06/05/24	12.94	0.00	12.94	000000580099
					12.94	0.00	12.94	
VERIZON WIRELESS	000000220156	9964177470	5248853	06/04/24	447.42	0.00	447.42	000000580100
		9964894681	5248865	06/04/24	336.33	0.00	336.33	
		9964921534	5248876	06/04/24	72.02	0.00	72.02	
					855.77	0.00	855.77	
WEX BANK	000000230425	97432670	5248866	06/04/24	175.41	0.00	175.41	000000580101
					175.41	0.00	175.41	
WEX BANK	000000230425	97398752	5248886	06/05/24	3354.02	0.00	3354.02	000000580102
					3354.02	0.00	3354.02	
WEX BANK	000000230425	97414105	5248920	06/05/24	19896.43	0.00	19896.43	000000580103
					19896.43	0.00	19896.43	
JOHN DECOCKER	000000300465	19-245013FH	5249037	06/05/24	702.50	0.00	702.50	000000580104
					702.50	0.00	702.50	
MARTIN BLEYAERT	000000300526	18-244457FH	5249038	06/05/24	81.30	0.00	81.30	

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Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					81.30	0.00	81.30	000000580105	
CHAD ELLISON	000000300528	15-41867-FH	5249039	06/05/24	10.00	0.00	10.00		
					10.00	0.00	10.00	000000580106	
THOMAS BILAN	000000300531	22-246736FH	5249040	06/05/24	60.00	0.00	60.00		
					60.00	0.00	60.00	000000580107	
ERIE TOWNSHIP POLICE	000000300585	23-247417FH	5249041	06/05/24	40.00	0.00	40.00		
					40.00	0.00	40.00	000000580108	
FLASH 'N THUNDER FIR	000000300648	19-245320FH	5249042	06/05/24	1000.00	0.00	1000.00		
					1000.00	0.00	1000.00	000000580109	
JOHN GERWECK	000000300713	13-40525-FH	5249043	06/05/24	225.00	0.00	225.00		
					225.00	0.00	225.00	000000580110	
JAMES GROSS	000000300759	20-245967FH	5249044	06/05/24	50.00	0.00	50.00		
					50.00	0.00	50.00	000000580111	
HOUSE ARREST SERVICE	000000300884	21-246401FH	5249045	06/05/24	25.00	0.00	25.00		
					25.00	0.00	25.00	000000580112	
KAITLYN JOHNSON	000000300987	21-246606FH	5249046	06/05/24	675.00	0.00	675.00		
					675.00	0.00	675.00	000000580113	
EDWARD KOCH	000000301064	22-246881FH	5249047	06/05/24	100.00	0.00	100.00		
					100.00	0.00	100.00	000000580114	
RALPH LASHAWAY	000000301112	17-243876FH	5249048	06/05/24	80.99	0.00	80.99		
					80.99	0.00	80.99	000000580115	
MICHIGAN STATE POLIC	000000301255	22-247129FH	5249050	06/05/24	10.00	0.00	10.00		
					10.00	0.00	10.00	000000580116	
MICHIGAN STATE POLIC	000000301255	23-247391FH	5249049	06/05/24	110.08	0.00	110.08		
					110.08	0.00	110.08	000000580117	
MICHIGAN STATE POLIC	000000301255	23-247516FH	5249051	06/05/24	20.00	0.00	20.00		
					20.00	0.00	20.00	000000580118	
MONROE BANK & TRUST	000000301270	99-29944-FH	5249052	06/05/24	151.24	0.00	151.24		
					151.24	0.00	151.24	000000580119	
MONROE COUNTY COMM.	000000301278	18-244731FH	5249053	06/05/24	500.00	0.00	500.00		
					500.00	0.00	500.00	000000580120	
MONROE CO SHERIFF	000000301290	23-247729FH	5249054	06/05/24	110.00	0.00	110.00		

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/06/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					110.00	0.00	110.00	000000580121			
MI DEPT OF CORRECTIO	000000301298	19-244985FH	5249055	06/05/24	350.00	0.00	350.00				
					350.00	0.00	350.00	000000580122			
TREMAYNE MCNAIR	000000301299	17-243369FH	5249056	06/05/24	142.64	0.00	142.64				
					142.64	0.00	142.64	000000580123			
DORI MILETICH	000000301324	21-246477FH	5249057	06/05/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000580124			
EARL MURRAY	000000301379	19-245096FH	5249058	06/05/24	350.00	0.00	350.00				
					350.00	0.00	350.00	000000580125			
MARCIA O'CONNOR	000000301508	17-243979FH	5249059	06/05/24	148.50	0.00	148.50				
					148.50	0.00	148.50	000000580126			
PROGRESSIVE INSURANC	000000301681	20-245963FH	5249060	06/05/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000580127			
BROOKE REINHARDT	000000301728	22-247128FC	5249061	06/05/24	20.00	0.00	20.00				
					20.00	0.00	20.00	000000580128			
STATE FARM INSURANCE	000000301869	04-33532-FH	5249063	06/05/24	106.50	0.00	106.50				
					106.50	0.00	106.50	000000580129			
RONALD STRIMPEL	000000301950	22-247042FH	5249065	06/05/24	1000.00	0.00	1000.00				
					1000.00	0.00	1000.00	000000580130			
DEBORAH TAFT	000000301954	22-246815FH	5249066	06/05/24	700.00	0.00	700.00				
					700.00	0.00	700.00	000000580131			
BRITTANY SMITH	000000301956	19-245566FH	5249067	06/05/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000580132			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5249068	06/05/24	187.20	0.00	187.20				
					187.20	0.00	187.20	000000580133			
WILLOW GREEN MOBILE	000000302379	22-246945FH	5249070	06/05/24	200.00	0.00	200.00				
					200.00	0.00	200.00	000000580134			
MONROE COUNTY	000000500002	060724 DPR	5248972	06/05/24	595.52	0.00	595.52				
		060724 MPR	5248973	06/05/24	35780.23	0.00	35780.23				
		060724 VPR	5248974	06/05/24	134.84	0.00	134.84				
					36510.59	0.00	36510.59	000000580135			
MONROE COUNTY	000000500003	060724 554	5249021	06/05/24	3.65	0.00	3.65				

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[RAP215]		Company 01 County of Monroe					PAYMENT REGISTER - Checks		06/06/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MONROE COUNTY	000000500003	060724 565	5249022	06/05/24	93.79 97.44	0.00 0.00	93.79 97.44	000000580136				
MONROE CO.FRIEND OF	000000500660	24-247956FH	5248848	06/03/24	2076.38 2076.38	0.00 0.00	2076.38 2076.38	000000580137				
MONROE COUNTY GENERA	000000501100	060724 554	5249023	06/05/24	37.73 37.73	0.00 0.00	37.73 37.73	000000580138				
MONROE CO.MENTAL HEA	000000501330	JUNE2024	5248860	06/04/24	83150.25 83150.25	0.00 0.00	83150.25 83150.25	000000580139				
JOSHUA DOROW	000000509820	CHITS 39-48	5248867	06/04/24	618.99 618.99	0.00 0.00	618.99 618.99	000000580140				
MONROE COUNTY	000000510725	060724 554	5249024	06/05/24	759.07 759.07	0.00 0.00	759.07 759.07	000000580141				
MONROE CO. EMP. RETI	000000550200	060724 PST 060724 RET 060724 RTC 060724 RTD 060724 RTS	5248975 5248976 5248977 5248978 5248979	06/05/24 06/05/24 06/05/24 06/05/24 06/05/24	276.39 19680.07 2257.75 1370.98 13998.87 37584.06	0.00 0.00 0.00 0.00 0.00 0.00	276.39 19680.07 2257.75 1370.98 13998.87 37584.06	000000580142				
UNITED WAY OF MONROE	000000550215	060724 UW	5248980	06/05/24	45.00 45.00	0.00 0.00	45.00 45.00	000000580143				
POLICE OFFICERS ASSN	000000550231	060724 U01 060724 U07 060724 U08 060724 U09 060724 U10 060724 U12 060724 U14 060724 U16 060724 U17 060724 U18	5248981 5248982 5248983 5248984 5248985 5248986 5248987 5248988 5248989 5248990	06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24 06/05/24	4146.96 315.00 546.82 672.48 2451.78 564.00 706.69 291.25 519.40 210.00 10424.38	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4146.96 315.00 546.82 672.48 2451.78 564.00 706.69 291.25 519.40 210.00 10424.38	000000580144				
MONROE COUNTY COMMAN	000000550241	060724 9A	5248991	06/05/24	120.00 120.00	0.00 0.00	120.00 120.00	000000580145				
MONROE COUNTY TPOAM	000000550242	060724 4A	5248992	06/05/24	400.00 400.00	0.00 0.00	400.00 400.00	000000580146				
TPOAM	000000550243	060724 U03	5248993	06/05/24	313.00	0.00	313.00					

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Office 001	Main	Bank	BNK001	National City Bank		Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
TPOAM	000000550243	060724 U04	5248994	06/05/24	2800.00	0.00	2800.00					
		060724 U11	5248995	06/05/24	175.00	0.00	175.00					
		060724 U13	5248996	06/05/24	175.00	0.00	175.00					
					3463.00	0.00	3463.00					000000580147
MONROE CO DEPUTY SHE	000000550244	060724 1A	5248997	06/05/24	720.00	0.00	720.00					
					720.00	0.00	720.00					000000580148
MO CO CORRECTION OFF	000000550248	060724 10A	5248998	06/05/24	376.77	0.00	376.77					
					376.77	0.00	376.77					000000580149
LOCAL 517, UTILITY W	000000550250	060724 U02	5248999	06/05/24	665.00	0.00	665.00					
					665.00	0.00	665.00					000000580150
MONROE CO CORRECTION	000000550252	060724 17A	5249000	06/05/24	112.50	0.00	112.50					
					112.50	0.00	112.50					000000580151
US DEPARTMENT OF THE	000000550258	060724 LVF	5249002	06/05/24	321.44	0.00	321.44					
					321.44	0.00	321.44					000000580152
UAW LOCAL 723	000000550270	060724 U06	5249003	06/05/24	450.12	0.00	450.12					
					450.12	0.00	450.12					000000580153
MONROE COUNTY ASSIST	000000550274	060724 14A	5249004	06/05/24	220.00	0.00	220.00					
					220.00	0.00	220.00					000000580154
GREAT-WEST LIFE & AN	000000550280	060724 GWE	5249005	06/05/24	6878.43	0.00	6878.43					
					6878.43	0.00	6878.43					000000580155
AXA EQUITABLE	000000550285	060724 EQU	5249006	06/05/24	700.00	0.00	700.00					
					700.00	0.00	700.00					000000580156
MONROE CO.UNEMPLOYME	000000550310	060724 554	5249025	06/05/24	2.22	0.00	2.22					
		060724 565	5249026	06/05/24	71.31	0.00	71.31					
					73.53	0.00	73.53					000000580157
MONROE COUNTY WORKER	000000550315	060724 554	5249028	06/05/24	1.78	0.00	1.78					
					1.78	0.00	1.78					000000580158
MONROE CO.LONG TERM	000000550320	060724 554	5249029	06/05/24	22.27	0.00	22.27					
		060724 565	5249030	06/05/24	596.68	0.00	596.68					
					618.95	0.00	618.95					000000580159
MONROE CO.RETIREE HE	000000550325	060724 CRH	5249007	06/05/24	533.37	0.00	533.37					
		060724 DRH	5249008	06/05/24	290.33	0.00	290.33					
		060724 RHC	5249009	06/05/24	5075.36	0.00	5075.36					
		060724 SRH	5249010	06/05/24	3983.80	0.00	3983.80					

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					9882.86	0.00	9882.86	000000580160
JAMES BENNETT	000000710015	052224	5249031	06/05/24	13.87	0.00	13.87	000000580161
					13.87	0.00	13.87	
KEITH MASSERANT	000000715024	052224	5249032	06/05/24	7.71	0.00	7.71	000000580162
					7.71	0.00	7.71	
BRIAN R PAULES	000000716004	052224	5249035	06/05/24	4.62	0.00	4.62	000000580163
					4.62	0.00	4.62	
CARL J. SCHMIDT	000000721904	5/19-6/1/24	5248845	06/03/24	3044.15	0.00	3044.15	000000580164
					3044.15	0.00	3044.15	
STACEY MCCOY	000000823525	05312024	5249071	06/05/24	47.57	0.00	47.57	000000580165
					47.57	0.00	47.57	
JEFFREY KEMP	000000824772	06032024	5248875	06/04/24	27392.64	0.00	27392.64	000000580166
					27392.64	0.00	27392.64	
DTE ENERGY	000000902307	05/30/24-1	5248855	06/04/24	106.62	0.00	106.62	000000580167
		05/30/24-2	5248856	06/04/24	196.44	0.00	196.44	
					303.06	0.00	303.06	
ANNIE W. KAYE	CLERK/REGIST	23-146668PP	5248847	06/03/24	100.00	0.00	100.00	000000580168
					100.00	0.00	100.00	
AMY CROUCH	CLERK/REGIST	17-243876FH	5249073	06/05/24	19.01	0.00	19.01	000000580169
					19.01	0.00	19.01	
DAVID WALLACE UHL	CLERK/REGIST	17-243979FH	5249079	06/05/24	251.50	0.00	251.50	000000580170
					251.50	0.00	251.50	
TAMMY PEREZ	CLERK/REGIST	18-244457FH	5249072	06/05/24	23.67	0.00	23.67	000000580171
					23.67	0.00	23.67	
BEST BUY	CLERK/REGIST	18-244704FH	5249083	06/05/24	200.00	0.00	200.00	000000580172
					200.00	0.00	200.00	
RIVER RAISIN POWER S	CLERK/REGIST	20-245652FH	5249076	06/05/24	105.50	0.00	105.50	000000580173
					105.50	0.00	105.50	
THOMAS KLOCEK	CLERK/REGIST	21-246155FH	5249077	06/05/24	24.36	0.00	24.36	000000580174
					24.36	0.00	24.36	
DANIELL PURSLEY	CLERK/REGIST	21-246248FH	5249081	06/05/24	47.23	0.00	47.23	000000580175
					47.23	0.00	47.23	
CES ELECTRIC, INC	CLERK/REGIST	21-246544FH	5249078	06/05/24	59.27	0.00	59.27	

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Office 001	Main	Bank	BNK001	National City Bank		Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					59.27	0.00	59.27	000000580176			
TAMARA KAMPRATH	CLERK/REGIST	21.246248FH	5249082	06/05/24	64.91	0.00	64.91	000000580177			
					64.91	0.00	64.91				
JOEY THOMPSON	CLERK/REGIST	22-246752FH	5249074	06/05/24	15.00	0.00	15.00	000000580178			
					15.00	0.00	15.00				
GLENN KAY II	JURY NICHOLS	1023	5248922	06/05/24	17.80	0.00	17.80	000000580179			
					17.80	0.00	17.80				
MARK DUBUC	JURY NICHOLS	109	5248905	06/05/24	21.00	0.00	21.00	000000580180			
					21.00	0.00	21.00				
JENNIFER SONORAS	JURY NICHOLS	1274	5248959	06/05/24	16.40	0.00	16.40	000000580181			
					16.40	0.00	16.40				
SHAWNA SCHMITT	JURY NICHOLS	1394	5248955	06/05/24	15.40	0.00	15.40	000000580182			
					15.40	0.00	15.40				
DONALD ABRAMS	JURY NICHOLS	1457	5248887	06/05/24	17.00	0.00	17.00	000000580183			
					17.00	0.00	17.00				
CHRISTINA RIESTER	JURY NICHOLS	1458	5248950	06/05/24	17.60	0.00	17.60	000000580184			
					17.60	0.00	17.60				
AMY REITZEL	JURY NICHOLS	1636	5248948	06/05/24	185.70	0.00	185.70	000000580185			
					185.70	0.00	185.70				
CHRISTOPHER FELDT	JURY NICHOLS	1723	5248908	06/05/24	18.60	0.00	18.60	000000580186			
					18.60	0.00	18.60				
JACOB JOHNSON	JURY NICHOLS	1843	5248921	06/05/24	20.60	0.00	20.60	000000580187			
					20.60	0.00	20.60				
TERRY WILSON	JURY NICHOLS	1908	5248969	06/05/24	15.40	0.00	15.40	000000580188			
					15.40	0.00	15.40				
JENNY TANNER	JURY NICHOLS	1944	5248961	06/05/24	19.00	0.00	19.00	000000580189			
					19.00	0.00	19.00				
DAWN SEALS	JURY NICHOLS	2013	5248956	06/05/24	21.20	0.00	21.20	000000580190			
					21.20	0.00	21.20				
JOEL GAYNIER	JURY NICHOLS	2093	5248912	06/05/24	17.20	0.00	17.20	000000580191			
					17.20	0.00	17.20				
RUTH BLAKE	JURY NICHOLS	2352	5248895	06/05/24	21.40	0.00	21.40				

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Office 001	Main	Bank	BNK001	National City Bank		Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21.40	0.00	21.40	000000580192				
SHARON ELKINS	JURY NICHOLS	2368	5248906	06/05/24	22.60	0.00	22.60	000000580193				
					22.60	0.00	22.60					
BRANDON BREITNER	JURY NICHOLS	2387	5248899	06/05/24	238.00	0.00	238.00	000000580194				
					238.00	0.00	238.00					
ERIN MARCERO	JURY NICHOLS	2552	5248932	06/05/24	212.00	0.00	212.00	000000580195				
					212.00	0.00	212.00					
EUNICE AGNEW	JURY NICHOLS	2579	5248888	06/05/24	246.00	0.00	246.00	000000580196				
					246.00	0.00	246.00					
GABRIEL MILLER	JURY NICHOLS	2586	5248939	06/05/24	21.00	0.00	21.00	000000580197				
					21.00	0.00	21.00					
JONATHON KUJDA	JURY NICHOLS	2645	5248926	06/05/24	21.80	0.00	21.80	000000580198				
					21.80	0.00	21.80					
SHARON MIHALEC	JURY NICHOLS	2728	5248938	06/05/24	20.20	0.00	20.20	000000580199				
					20.20	0.00	20.20					
DAWN ALVAREZ	JURY NICHOLS	3069	5248890	06/05/24	237.00	0.00	237.00	000000580200				
					237.00	0.00	237.00					
HOLLY BLEVINS	JURY NICHOLS	3145	5248897	06/05/24	19.80	0.00	19.80	000000580201				
					19.80	0.00	19.80					
PETER APONOVES	JURY NICHOLS	3373	5248893	06/05/24	235.00	0.00	235.00	000000580202				
					235.00	0.00	235.00					
ABIGAIL ANTEAU	JURY NICHOLS	3376	5248892	06/05/24	20.80	0.00	20.80	000000580203				
					20.80	0.00	20.80					
LEAH DICARLO	JURY NICHOLS	345	5248904	06/05/24	21.00	0.00	21.00	000000580204				
					21.00	0.00	21.00					
LAURA ARNOLD	JURY NICHOLS	3462	5248894	06/05/24	19.80	0.00	19.80	000000580205				
					19.80	0.00	19.80					
KIMBERLY GOSSETT	JURY NICHOLS	3582	5248914	06/05/24	16.40	0.00	16.40	000000580206				
					16.40	0.00	16.40					
RYAN TOLIVER	JURY NICHOLS	3605	5248963	06/05/24	18.60	0.00	18.60	000000580207				
					18.60	0.00	18.60					
JANET REITHEL	JURY NICHOLS	3844	5248947	06/05/24	243.00	0.00	243.00					

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					243.00	0.00	243.00	000000580208
MARIA LINDSAY	JURY NICHOLS	4054	5248927	06/05/24	21.40	0.00	21.40	000000580209
					21.40	0.00	21.40	
JADEN BREWSTER	JURY NICHOLS	428	5248900	06/05/24	15.40	0.00	15.40	000000580210
					15.40	0.00	15.40	
NICHOLAS LOWE	JURY NICHOLS	4393	5248930	06/05/24	22.60	0.00	22.60	000000580211
					22.60	0.00	22.60	
JAMES PETERS	JURY NICHOLS	4560	5248941	06/05/24	16.20	0.00	16.20	000000580212
					16.20	0.00	16.20	
RICHARD ROGGOW III	JURY NICHOLS	4603	5248952	06/05/24	17.00	0.00	17.00	000000580213
					17.00	0.00	17.00	
MICHAEL JAKUBCZAK	JURY NICHOLS	4693	5248919	06/05/24	21.20	0.00	21.20	000000580214
					21.20	0.00	21.20	
DAVID MALMQUIST	JURY NICHOLS	4917	5248931	06/05/24	20.40	0.00	20.40	000000580215
					20.40	0.00	20.40	
REESE BOEHME	JURY NICHOLS	4968	5248898	06/05/24	21.60	0.00	21.60	000000580216
					21.60	0.00	21.60	
BONNIE PIOTROWSKI	JURY NICHOLS	5306	5248942	06/05/24	22.20	0.00	22.20	000000580217
					22.20	0.00	22.20	
THERESA WALCZYBOCK	JURY NICHOLS	5405	5248966	06/05/24	228.00	0.00	228.00	000000580218
					228.00	0.00	228.00	
VERONICA BLASINGIM	JURY NICHOLS	5412	5248896	06/05/24	20.60	0.00	20.60	000000580219
					20.60	0.00	20.60	
SIERRA FEAGANES	JURY NICHOLS	5447	5248907	06/05/24	156.90	0.00	156.90	000000580220
					156.90	0.00	156.90	
BRENDA VLOCH	JURY NICHOLS	5502	5248965	06/05/24	15.40	0.00	15.40	000000580221
					15.40	0.00	15.40	
SEAN MCCLELLAN	JURY NICHOLS	560	5248933	06/05/24	19.80	0.00	19.80	000000580222
					19.80	0.00	19.80	
JASON GOFF	JURY NICHOLS	5600	5248913	06/05/24	228.00	0.00	228.00	000000580223
					228.00	0.00	228.00	
ALEXIS HAMMER	JURY NICHOLS	5917	5248916	06/05/24	21.00	0.00	21.00	

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Office 001	Main	Bank	BNK001	National City Bank		Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					21.00	0.00	21.00	000000580224				
STEPHANIE KENNEDY	JURY NICHOLS	5991	5248924	06/05/24	20.00	0.00	20.00	000000580225				
					20.00	0.00	20.00					
KATHERINE WARCHOL	JURY NICHOLS	6016	5248967	06/05/24	21.80	0.00	21.80	000000580226				
					21.80	0.00	21.80					
KELLY MCMANAWAY	JURY NICHOLS	6040	5248936	06/05/24	15.40	0.00	15.40	000000580227				
					15.40	0.00	15.40					
ERIC SEALS	JURY NICHOLS	606	5248957	06/05/24	19.20	0.00	19.20	000000580228				
					19.20	0.00	19.20					
KAREN REAU	JURY NICHOLS	6205	5248945	06/05/24	19.80	0.00	19.80	000000580229				
					19.80	0.00	19.80					
STEFANO RAIMONDA JR	JURY NICHOLS	6207	5248944	06/05/24	20.80	0.00	20.80	000000580230				
					20.80	0.00	20.80					
JESSICA DAUER	JURY NICHOLS	6233	5248902	06/05/24	21.20	0.00	21.20	000000580231				
					21.20	0.00	21.20					
KRISTI PRATER	JURY NICHOLS	6530	5248943	06/05/24	18.60	0.00	18.60	000000580232				
					18.60	0.00	18.60					
LYNN REID	JURY NICHOLS	6669	5248946	06/05/24	22.20	0.00	22.20	000000580233				
					22.20	0.00	22.20					
LESLIE FURMAN	JURY NICHOLS	6734	5248910	06/05/24	21.40	0.00	21.40	000000580234				
					21.40	0.00	21.40					
JACQUILINE AIKEY	JURY NICHOLS	687	5248889	06/05/24	15.40	0.00	15.40	000000580235				
					15.40	0.00	15.40					
ALICIA ANGEL	JURY NICHOLS	694	5248891	06/05/24	18.60	0.00	18.60	000000580236				
					18.60	0.00	18.60					
PAUL THEISEN	JURY NICHOLS	6955	5248962	06/05/24	16.60	0.00	16.60	000000580237				
					16.60	0.00	16.60					
CHRISTINE LORBESKE	JURY NICHOLS	7147	5248928	06/05/24	234.00	0.00	234.00	000000580238				
					234.00	0.00	234.00					
DONALD RIDDLE	JURY NICHOLS	7164	5248949	06/05/24	216.00	0.00	216.00	000000580239				
					216.00	0.00	216.00					
AMBER SCHMIDT	JURY NICHOLS	7311	5248954	06/05/24	16.20	0.00	16.20					

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Office 001	Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					16.20	0.00	16.20	000000580240			
PAMELA ZAHNISER	JURY NICHOLS	7594	5248970	06/05/24	22.00	0.00	22.00	000000580241			
					22.00	0.00	22.00				
TRACIE HOOBLER	JURY NICHOLS	7618	5248918	06/05/24	22.80	0.00	22.80	000000580242			
					22.80	0.00	22.80				
RAFAEL GARIBAY	JURY NICHOLS	7691	5248911	06/05/24	18.20	0.00	18.20	000000580243			
					18.20	0.00	18.20				
TIMOTHY SAYLES	JURY NICHOLS	7712	5248953	06/05/24	17.20	0.00	17.20	000000580244			
					17.20	0.00	17.20				
ELAINE SULFARO	JURY NICHOLS	7794	5248960	06/05/24	15.60	0.00	15.60	000000580245			
					15.60	0.00	15.60				
REGINA HALL	JURY NICHOLS	7816	5248915	06/05/24	21.80	0.00	21.80	000000580246			
					21.80	0.00	21.80				
PALOMINO RODRIGUEZ	JURY NICHOLS	7928	5248951	06/05/24	16.20	0.00	16.20	000000580247			
					16.20	0.00	16.20				
STACY FURGERSON	JURY NICHOLS	8012	5248909	06/05/24	18.60	0.00	18.60	000000580248			
					18.60	0.00	18.60				
DAVID WESTERDALE	JURY NICHOLS	8065	5248968	06/05/24	229.00	0.00	229.00	000000580249			
					229.00	0.00	229.00				
KATHERINE HAUSER	JURY NICHOLS	8272	5248917	06/05/24	250.00	0.00	250.00	000000580250			
					250.00	0.00	250.00				
TERESA VANBRANDT	JURY NICHOLS	8689	5248964	06/05/24	23.80	0.00	23.80	000000580251			
					23.80	0.00	23.80				
KAILEY SMEDO SHARPE	JURY NICHOLS	8699	5248958	06/05/24	15.80	0.00	15.80	000000580252			
					15.80	0.00	15.80				
JAMES DASHNER	JURY NICHOLS	921	5248903	06/05/24	21.40	0.00	21.40	000000580253			
					21.40	0.00	21.40				
JESSICA KITTS	JURY NICHOLS	992	5248925	06/05/24	16.60	0.00	16.60	000000580254			
					16.60	0.00	16.60				
BONNIE TOLLIVER	PROBATE CRT	2310 09	5248862	06/04/24	1.00	0.00	1.00	000000580255			
					1.00	0.00	1.00				
HAROLD & DARLENE SAL	TREASURER	154230393	5248885	06/05/24	6347.71	0.00	6347.71				

NON CLAIM RUN 06/07/24

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/06/24	PAGE	15
Office 001 Main	Bank	BNK001	National City Bank	Run 005459	Payment Date 06/07/24	Pay-thru Date 06/05/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					6347.71	0.00	6347.71	000000580256	
ROBERT & BRENDA DENH	TREASURER	22 & 23 PRE	5248884	06/05/24	2140.31	0.00	2140.31		
					2140.31	0.00	2140.31	000000580257	
MOLLY & STEFANIE MUR	TREASURER	PRE 22&23	5249101	06/05/24	2517.39	0.00	2517.39		
					2517.39	0.00	2517.39	000000580258	
BANK BNK001 - TOTAL					441226.09	0.00	441226.09	*	
OFFICE 001 - TOTAL					441226.09	0.00	441226.09	**	

NON CLAIM RUN 06/14/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

06/13/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005463

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 06/14/24

[RAP215]		PAYMENT REGISTER - Checks				06/13/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005463	Payment Date 06/14/24	Pay-thru Date 06/12/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110210 06012024	5249138 5249172	06/11/24 06/11/24	224.00 238.78 462.78	0.00 0.00 0.00	224.00 238.78 462.78	000000580259
THE ASU GROUP	000000010200	MAY2024	5249166	06/11/24	8227.56 8227.56	0.00 0.00	8227.56 8227.56	000000580260
ASH SENIOR CITIZEN C	000000012750	40610085648	5249128	06/11/24	1972.71 1972.71	0.00 0.00	1972.71 1972.71	000000580261
AUTOMATIC DATA PROCE	000000012850	662980975	5249171	06/11/24	133.00 133.00	0.00 0.00	133.00 133.00	000000580262
B & L OFFICE MACHINE	000000020004	21176 21174	5249105 5249106	06/07/24 06/07/24	73.50 86.95 160.45	0.00 0.00 0.00	73.50 86.95 160.45	000000580263
REPUBLIC SERVICE OF	000000020010	003735551	5249143	06/11/24	10569.60 10569.60	0.00 0.00	10569.60 10569.60	000000580264
CHARTER COMMUNICATIO	000000030566	00543510106 00544220106 00543840106	5249177 5249178 5249179	06/11/24 06/11/24 06/11/24	260.14 219.98 142.12 622.24	0.00 0.00 0.00 0.00	260.14 219.98 142.12 622.24	000000580265
CONSUMERS ENERGY	000000031502	20616982362 20510204767 20412319778 20616923626 20412319779 20501308545 06042024 20714758305	5249113 5249114 5249115 5249116 5249117 5249118 5249167 5249184	06/10/24 06/10/24 06/10/24 06/10/24 06/10/24 06/10/24 06/11/24 06/12/24	32.97 33.31 28.77 83.98 55.71 69.15 621.81 9589.31 10515.01	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	32.97 33.31 28.77 83.98 55.71 69.15 621.81 9589.31 10515.01	000000580266
CONTINENTAL SERVICES	000000031545	RC12270 RC12231	5249185 5249186	06/12/24 06/12/24	12393.44 13276.21 25669.65	0.00 0.00 0.00	12393.44 13276.21 25669.65	000000580267
DELTA DENTAL PLAN OF	000000040250	1571699 1573927	5249173 5249217	06/11/24 06/12/24	9801.53 3034.32 12835.85	0.00 0.00 0.00	9801.53 3034.32 12835.85	000000580268
DTE ENERGY	000000040603	05/24/24-1 05/24/24-2 05/24/24-3 05/24/24-4	5249120 5249121 5249122 5249123	06/10/24 06/10/24 06/10/24 06/10/24	728.64 454.30 523.65 74.97	0.00 0.00 0.00 0.00	728.64 454.30 523.65 74.97	

NON CLAIM RUN 06/14/24

[RAP215]		PAYMENT REGISTER - Checks				06/13/24	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005463	Payment Date 06/14/24	Pay-thru Date 06/12/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	05/24/24-5	5249124	06/10/24	559.72	0.00	559.72	000000580269
		05/24/24-6	5249125	06/10/24	593.73	0.00	593.73	
		06062024	5249169	06/11/24	21.20	0.00	21.20	
		05312024	5249170	06/11/24	209.49	0.00	209.49	
					3165.70	0.00	3165.70	
FED EX	000000060180	8-521-82372	5249144	06/11/24	47.27	0.00	47.27	000000580270
					47.27	0.00	47.27	
FRENCHTOWN SENIOR CI	000000061050	40610034050	5249129	06/11/24	46257.61	0.00	46257.61	000000580271
		40610024450	5249130	06/11/24	10025.87	0.00	10025.87	
					56283.48	0.00	56283.48	
AARON JOHN ADAMS	000000120490	2598	5249139	06/11/24	920.00	0.00	920.00	000000580272
					920.00	0.00	920.00	
MICHIGAN GAS UTILITI	000000131350	05312024	5249174	06/11/24	50.47	0.00	50.47	000000580273
					50.47	0.00	50.47	
SYSCO DETROIT LLC	000000131804	658055323	5249180	06/11/24	61.65	0.00	61.65	000000580274
		658040861	5249181	06/11/24	46.14	0.00	46.14	
		658085568	5249216	06/12/24	1806.50	0.00	1806.50	
		658098102	5249219	06/12/24	1609.00	0.00	1609.00	
		658098103	5249220	06/12/24	100.55	0.00	100.55	
					3623.84	0.00	3623.84	
MONROE FAMILY YMCA	000000132435	40610041151	5249132	06/11/24	720.00	0.00	720.00	000000580275
					720.00	0.00	720.00	
MONROE FAMILY YMCA	000000132435	40611085953	5249133	06/11/24	3453.36	0.00	3453.36	000000580276
					3453.36	0.00	3453.36	
MONROE SENIOR CITIZE	000000133450	40611100554	5249134	06/11/24	40052.60	0.00	40052.60	000000580277
					40052.60	0.00	40052.60	
PITNEY BOWES	000000160952	06042024	5249175	06/11/24	20218.75	0.00	20218.75	000000580278
					20218.75	0.00	20218.75	
POSTMASTER	000000161100	20241570927	5249176	06/11/24	245.17	0.00	245.17	000000580279
					245.17	0.00	245.17	
PRAIRIE FARMS DAIRY,	000000161170	9059031	5249188	06/12/24	65.60	0.00	65.60	000000580280
		9066225	5249189	06/12/24	109.83	0.00	109.83	
		9027228	5249192	06/12/24	87.70	0.00	87.70	
		9050721	5249194	06/12/24	146.76	0.00	146.76	
		9066224	5249218	06/12/24	89.19	0.00	89.19	
					499.08	0.00	499.08	
STATE OF MICHIGAN	000000192705	MAY 2024	5249140	06/11/24	41969.33	0.00	41969.33	

NON CLAIM RUN 06/14/24

[RAP215]		PAYMENT REGISTER - Checks				06/13/24	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	005463	Payment Date 06/14/24	Pay-thru Date 06/12/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					41969.33	0.00	41969.33	000000580281
SYMMETRY ENERGY SOLU	000000193220	17707144	5249206	06/12/24	14937.22	0.00	14937.22	
		17921154	5249207	06/12/24	15288.39	0.00	15288.39	
		18061554	5249209	06/12/24	11637.45	0.00	11637.45	
		18220794	5249212	06/12/24	10460.80	0.00	10460.80	
		18356714	5249215	06/12/24	6988.43	0.00	6988.43	
					59312.29	0.00	59312.29	000000580282
THE HARTFORD	000000200415	35077147944	5249187	06/12/24	394.17	0.00	394.17	
					394.17	0.00	394.17	000000580283
UNITED PARCEL SERVIC	000000210200	X1224	5249145	06/11/24	17.07	0.00	17.07	
					17.07	0.00	17.07	000000580284
VERIZON WIRELESS	000000220156	9965592068	5249142	06/11/24	664.79	0.00	664.79	
					664.79	0.00	664.79	000000580285
YINGER PHARMACY SHOP	000000250015	MAY/2024	5249191	06/12/24	46.06	0.00	46.06	
					46.06	0.00	46.06	000000580286
CITY OF LUNA PIER TR	000000400151	MAY 2024	5249196	06/12/24	747.45	0.00	747.45	
					747.45	0.00	747.45	000000580287
BEDFORD PUBLIC SCHOO	000000450250	40606085044	5249131	06/11/24	5027.80	0.00	5027.80	
					5027.80	0.00	5027.80	000000580288
MONROE CO.FRIEND OF	000000500660	24-247978FH	5249112	06/10/24	5824.00	0.00	5824.00	
					5824.00	0.00	5824.00	000000580289
BEDFORD TOWNSHIP	000000510201	MAY 2024	5249197	06/12/24	427.68	0.00	427.68	
					427.68	0.00	427.68	000000580290
ERIE TOWNSHIP	000000510204	MAY 2024	5249198	06/12/24	14262.00	0.00	14262.00	
					14262.00	0.00	14262.00	000000580291
FRENCHTOWN TOWNSHIP	000000510206	MAY 2024	5249199	06/12/24	340.89	0.00	340.89	
					340.89	0.00	340.89	000000580292
SUMMERFIELD TOWNSHIP	000000510213	MAY 2024	5249200	06/12/24	54.45	0.00	54.45	
					54.45	0.00	54.45	000000580293
WHITEFORD TOWNSHIP	000000510214	MAY 2024	5249201	06/12/24	57.75	0.00	57.75	
					57.75	0.00	57.75	000000580294
MONROE CITY	000000510302	MAY 2024	5249195	06/12/24	3966.46	0.00	3966.46	
					3966.46	0.00	3966.46	000000580295
CARLETON VILLAGE	000000510400	MAY 2024	5249202	06/12/24	165.66	0.00	165.66	

NON CLAIM RUN 06/14/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			06/13/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005463	Payment Date	06/14/24	Pay-thru Date	06/12/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					165.66	0.00	165.66	000000580296				
DUNDEE VILLAGE	000000510401	MAY 2024	5249203	06/12/24	9899.40	0.00	9899.40	000000580297				
					9899.40	0.00	9899.40					
SO. ROCKWOOD VILLAGE	000000510404	MAY 2024	5249204	06/12/24	13787.84	0.00	13787.84	000000580298				
					13787.84	0.00	13787.84					
MONROE CO. EMP. RETI	000000550200	061024 RTS	5249104	06/07/24	66.48	0.00	66.48	000000580299				
					66.48	0.00	66.48					
STATE OF MICHIGAN	000000601047	MAY, 2024	5249183	06/11/24	98793.06	0.00	98793.06	000000580300				
					98793.06	0.00	98793.06					
STATE OF MICHIGAN	000000601950	MAY 2024	5249141	06/11/24	26.00	0.00	26.00	000000580301				
					26.00	0.00	26.00					
STATE OF MICHIGAN	000000602054	551-637800	5249127	06/11/24	11281.00	0.00	11281.00	000000580302				
					11281.00	0.00	11281.00					
STATE OF MICH-DEPT O	000000602058	MAY2024	5249102	06/06/24	20841.97	0.00	20841.97	000000580303				
					20841.97	0.00	20841.97					
KIMBERLY DONAHEY	000000720388	40	5249111	06/07/24	2227.00	0.00	2227.00	000000580304				
					2227.00	0.00	2227.00					
LINDA BETZ	000000820746	052024	5249109	06/07/24	61.31	0.00	61.31	000000580305				
					61.31	0.00	61.31					
CARI GRAHL	000000823645	052024	5249110	06/07/24	39.53	0.00	39.53	000000580306				
					39.53	0.00	39.53					
SHELLY JOHNSON	000000824585	05312024	5249107	06/07/24	10.05	0.00	10.05	000000580307				
		053124	5249108	06/07/24	12.06	0.00	12.06					
					22.11	0.00	22.11					
eRecordingPartnersNe	CLERK/REGIST	05312024	5249182	06/11/24	63280.00	0.00	63280.00	000000580308				
					63280.00	0.00	63280.00					
MADISON DAVIS	DCWITNESS	(A) 5/24	5249208	06/12/24	7.20	0.00	7.20	000000580309				
					7.20	0.00	7.20					
YANNA DECAIR	DCWITNESS	(B) 5/24	5249210	06/12/24	7.20	0.00	7.20	000000580310				
					7.20	0.00	7.20					
AMANDA GESCH	DCWITNESS	(C) 5/24	5249211	06/12/24	7.20	0.00	7.20	000000580311				
					7.20	0.00	7.20					
ANGELA HERON	DCWITNESS	(D) 5/24	5249213	06/12/24	8.30	0.00	8.30					

NON CLAIM RUN 06/14/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/13/24		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005463	Payment Date 06/14/24	Pay-thru Date 06/12/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					8.30	0.00	8.30	000000580312			
AMANDA MUNCY	DCWITNESS	(E) 5/24	5249214	06/12/24	8.00	0.00	8.00				
					8.00	0.00	8.00	000000580313			
TERRI BAUER	JURY-HORKEY	(A) 5/24	5249146	06/11/24	105.40	0.00	105.40				
					105.40	0.00	105.40	000000580314			
JAMES BEAUDRIE	JURY-HORKEY	(B) 5/24	5249147	06/11/24	136.80	0.00	136.80				
					136.80	0.00	136.80	000000580315			
LARRIE BILLAU	JURY-HORKEY	(C) 5/24	5249148	06/11/24	18.20	0.00	18.20				
					18.20	0.00	18.20	000000580316			
FRANCIS CHRZANOWSKI	JURY-HORKEY	(D) 5/24	5249149	06/11/24	21.00	0.00	21.00				
					21.00	0.00	21.00	000000580317			
CHARLES CLENDENING	JURY-HORKEY	(E) 5/24	5249150	06/11/24	18.20	0.00	18.20				
					18.20	0.00	18.20	000000580318			
ALTHIA COMER	JURY-HORKEY	(F) 5/24	5249151	06/11/24	94.20	0.00	94.20				
					94.20	0.00	94.20	000000580319			
LUCAS DIVER	JURY-HORKEY	(G) 5/24	5249152	06/11/24	145.20	0.00	145.20				
					145.20	0.00	145.20	000000580320			
KRISTINE DURKIN	JURY-HORKEY	(H) 5/24	5249153	06/11/24	41.50	0.00	41.50				
					41.50	0.00	41.50	000000580321			
HEATHER HECKEL	JURY-HORKEY	(I) 5/24	5249154	06/11/24	154.00	0.00	154.00				
					154.00	0.00	154.00	000000580322			
DANIEL HERRICK	JURY-HORKEY	(J) 5/24	5249155	06/11/24	17.40	0.00	17.40				
					17.40	0.00	17.40	000000580323			
HOLLY JOHNSON	JURY-HORKEY	(K) 5/24	5249156	06/11/24	17.00	0.00	17.00				
					17.00	0.00	17.00	000000580324			
CODY LAKE	JURY-HORKEY	(L) 5/24	5249157	06/11/24	74.00	0.00	74.00				
					74.00	0.00	74.00	000000580325			
CHARLES LAWS	JURY-HORKEY	(M) 5/24	5249158	06/11/24	46.30	0.00	46.30				
					46.30	0.00	46.30	000000580326			
BETH MARTYNIAK	JURY-HORKEY	(N) 5/24	5249159	06/11/24	66.00	0.00	66.00				
					66.00	0.00	66.00	000000580327			
ROBERT OSBORNE	JURY-HORKEY	(O) 5/24	5249160	06/11/24	17.00	0.00	17.00				

NON CLAIM RUN 06/14/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/13/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005463	Payment Date 06/14/24	Pay-thru Date 06/12/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					17.00	0.00	17.00	000000580328			
IVY SEHMER	JURY-HORKEY	(P) 5/24	5249161	06/11/24	15.60	0.00	15.60	000000580329			
					15.60	0.00	15.60				
DONNA SHELLEY	JURY-HORKEY	(Q) 5/24	5249162	06/11/24	70.40	0.00	70.40	000000580330			
					70.40	0.00	70.40				
KEEGAN SKOLNIK	JURY-HORKEY	(R) 5/24	5249163	06/11/24	105.40	0.00	105.40	000000580331			
					105.40	0.00	105.40				
ROBERT SMITH	JURY-HORKEY	(S) 5/24	5249164	06/11/24	44.70	0.00	44.70	000000580332			
					44.70	0.00	44.70				
PAULA TOWNSEND	JURY-HORKEY	(T) 5/23	5249165	06/11/24	99.80	0.00	99.80	000000580333			
					99.80	0.00	99.80				
HUNTINGTON NATIONAL	TREASURER	JUNE 2024	5249103	06/06/24	48600.00	0.00	48600.00	000000580334			
					48600.00	0.00	48600.00				
CORELOGIC	TREASURER	JUNE 2024	5249137	06/11/24	1000.01	0.00	1000.01	000000580335			
					1000.01	0.00	1000.01				
BANK BNK001 - TOTAL					604998.13	0.00	604998.13	*			
OFFICE 001 - TOTAL					604998.13	0.00	604998.13	**			



38th Judicial Circuit Court - Family Division

June 6, 2024

~JUVENILE AND DOMESTIC RELATIONS SECTIONS~

Mark Brant - Chairman of the Board of Commissioners
125 E. Second Street
Monroe, MI 48161

RE: Acceptance of Child and Parent Legal Representation (CPLR) grant for FY 2025

Dear Chairman Brant and Commissioners:

This correspondence is on behalf of the 38th Judicial Circuit Court, Family Division - Juvenile Section, requesting the Board of Commissioners to authorize the application and thereby accept a FY25 (October 1, 2024-September 30, 2025) grant allocation of \$116,500. This has been awarded to Monroe County through the Michigan Department of Health and Human Services (MDHHS), made possible by their Child and Parent Legal Representation (CPLR) grant. This is the continuation of a grant previously awarded to us, and it is the next fiscal year's allocation award.

This grant's goal is to help ensure that families and children in the child welfare system receive quality legal services at all stages of child protective proceedings. An added benefit is that there is no "county match" of funds for this grant.

If you have any questions regarding our request, you may contact Melissa Strong, probate court administrator, at 734-240-7350. Melissa will also be in attendance at your meeting to answer any questions. I can also be available at your request.

Thank you for your consideration and continued support of quality legal representation of Monroe County children and families.

Sincerely,

A handwritten signature in blue ink, appearing to read "Cheryl E. Lohmeyer".

Hon. Cheryl E. Lohmeyer
Chief Probate Judge, Presiding Judge of 38th Circuit Court, Family Division, Juvenile Section

C: Michael Bosanac - County Administrator - Monroe County
Aundrea Armstrong - Asst. County Administrator - Monroe County
Sue Maier - Director, Fiscal Services, Monroe County



Melissa Strong <melissa_strong@monroemi.org>

Michigan Department of Health and Human Services Fiscal Year (FY)-2025 Allocation for Child and Parent Legal Representation - 2025

1 message

noreply@egrams-mi.net <noreply@egrams-mi.net>

Mon, May 27, 2024 at 10:04 AM

Reply-To: quinteroe1@michigan.gov

To: MELISSA_STRONG@monroemi.org

Cc: FSRMDHHS@michigan.gov

May 27, 2024

Melissa Strong, Administrator
Monroe County
Monroe County Courthouse
Monroe, MI 48161 2110

Dear Melissa Strong:

Your CPLR-2025 - Child and Parent Legal Representation - 2025 allocation is \$116500.00. This allocation is based on anticipated FY 2025 Appropriations for Michigan Department of Health and Human Services (MDHHS) and is subject to the availability of funds, MDHHS's anticipated Appropriation Act for FY 2025, MDHHS approval, and State Administrative Board approval.

Please complete the application, including the work plan and budget, and submit it through MDHHS EGrAMS within **three weeks**. Once the application is complete, it must be submitted by your agency's Authorized Official. This will facilitate timely processing of your agreement. If you are not able to submit your application within this timeframe, please contact your Program Manager and a Grants Division team member.

The allocation must be budgeted and expended consistent with the requirements contained in your agreement.

If you have questions on how to submit your application, please contact a Grants Division team member at 517-335-3359 or MDHHS-EGrAMS-HELP@michigan.gov.

Next Steps

The next steps in the MDHHS EGrAMS system for completing your work plan and budget and submitting your application for MDHHS approval are as follows:

1. The person assigned as the Project Director in your agency will give each user in your agency access to the CPLR-2025 - Child and Parent Legal Representation - 2025 agreement in MDHHS EGrAMS.
2. Using a web browser, access MDHHS EGrAMS at <http://egrams-mi.com/mdhhs>. The recommended web browser for use with MDHHS EGrAMS is Microsoft Edge. For your convenience, you can access training videos, available on-demand, demonstrating how to use the MDHHS EGrAMS system by clicking <https://tinyurl.com/3nnzx83u>.
3. Login to the MDHHS EGrAMS system.
4. Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go."
5. Select the CPLR-2025 - Child and Parent Legal Representation - 2025 program and click the "Go" button.
6. Select the hyperlink titled Monroe County
7. Complete the face sheet, including your agency's contact information. Click the "Save" button before advancing to the next screen(s).
8. When completing the application tabs, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to reflect the current-year work plan and

Facesheet for Child and Parent Legal Representation - 2025
Agency: Monroe County
Application: Child and Parent Legal Representation - 2025

6/6/2024

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Demographic Information

1. Demographic Information

- a. Demographic Information Name Monroe County
- b. Organizational Unit
- c. Address Monroe County Courthouse
- d. Address 2 125 East Second Street
- e. City Monroe State MI Zip 48161-2110
- f. Federal ID Number 38-6004873 Reference No. 20280947 Unique Entity Id. GEKUTMFMK
Y77
- g. Agency's fiscal year (beginning month and day) January-01
- h. Agency Type
- ☐ Private, Non-Profit ☒ Public
1. Select the appropriate radio button to indicate the agency method of accounting.
- ☒ Accrual
- ☐ Cash
- ☐ Modified Accrual

2. Program / Service Information

- a. Program / Service Information Name Child and Parent Legal Representation - 2025
- b. Is implementing agency same as Demographic Information ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2024 End Date Sep-30-2025
- e. Amount of Funds Allocated \$116,500.00 Project Cost \$400,000.00

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APP # _____

3. Certification / Contacts Information

a. Authorized Official

Name Michael Bosanac
Title County Administrator
Mailing Address 125 E Second St.
City Monroe State MI Zip 48161
Telephone (734) 240-7250 Fax
E-mail Address crystal_comer@monroemi.org

b. Financial Officer

Name Sue Maier
Title Chief Financial Officer
Mailing Address 125 E Second St.
City Monroe State MI Zip 48161
Telephone (734) 240-7259 Fax
E-mail Address sue_maier@monroemi.org

c. Project Director

Name melissa strong
Title Court Administrator
Mailing Address 125 E Second St.
City Monroe State mi Zip 48161
Telephone (734) 240-7350 Fax
E-mail Address melissa_strong@monroemi.org

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4. Assurances and Certifications

A. SPECIAL CERTIFICATIONS

- a. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to approve this grant application for submission to the Department of Health and Human Services on behalf of the responsible governing board, official or Grantee.
- b. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to sign the agreement on behalf of the responsible governing board, official or Grantee.

B. State of Michigan Information Technology Information Security Policy

- 1. By checking the following boxes, the Grantee acknowledges compliance with State of Michigan Information Technology Information Security Policy* and provides the following assurances:
 - a. ☒ The Grantee Project Director will be notified within 24 hours when its users are terminated or transferred or immediately if after an unfriendly separation.
 - b. ☒ The Grantee Project Director will annually review and certify user accounts to verify the user's access is still required and the user is assigned the appropriate permissions.
 - c. ☒ The Grantee Project Director will remove user's access within 48 hours of notification when users are terminated or transferred, or immediately if after an unfriendly separation.
 - d. ☒ After 120 days of inactivity, when the user attempts to log into their account they will receive a message stating their account has been deactivated, and the user will have to request the account be reinstated.

*Policy available at https://www.michigan.gov/documents/dmb/1340_193162_7.pdf

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5. Program Synopsis

The 38th Judicial Circuit Court, Family Division, Juvenile Section will use federal funding to enhance quality legal representation in child protective proceedings through two actions:

- 1) We will compensate attorneys to attend training;
- 2) We will increase attorney pay.

With regard to #1, attorneys will be compensated at an hourly rate of \$145/hour for time spent attending court-approved training sessions (online or in person.) The cost of training registration and/or mileage may be reimbursed upon request and availability of grant funding. Training would be focused on educating attorneys how to assess and engage with children and families who are involved in child protective proceedings. Attorneys could also be trained on how to identify sexual abuse dynamics; how trauma affects brain development; how perpetrators groom children; and how to listen and help a child who discloses abuse. There are many other topics that would be relevant to attorneys and are topics that they have typically not had any training on.

With regard to initiative #2, enhancing compensation for attorneys and LGALs will ensure the court can continue to maintain high quality attorneys for child protective proceedings. Attorneys will be compensated at an hourly rate of \$145/hour.

6. Program Target Area

Counties project will serve (check all that apply):

- | | | |
|--|-------------------------------------|--------------------------------------|
| ☐ Alcona | ☐ Alger | ☐ Allegan |
| ☐ Alpena | ☐ Antrim | ☐ Arenac |
| ☐ Baraga | ☐ Barry | ☐ Bay |
| ☐ Benzie | ☐ Berrien | ☐ Branch |
| ☐ Calhoun | ☐ Cass | ☐ Charlevoix |
| ☐ Cheboygan | ☐ Chippewa | ☐ Clare |
| ☐ Clinton | ☐ Crawford | ☐ Delta |
| ☐ Dickinson | ☐ Eaton | ☐ Emmet |
| ☐ Genesee | ☐ Gladwin | ☐ Gogebic |
| ☐ Grand Traverse | ☐ Gratiot | ☐ Hillsdale |
| ☐ Houghton | ☐ Huron | ☐ Ingham |
| ☐ Ionia | ☐ Iosco | ☐ Iron |
| ☐ Isabella | ☐ Jackson | ☐ Kalamazoo |
| ☐ Kalkaska | ☐ Kent | ☐ Keweenaw |
| ☐ Lake | ☐ Lapeer | ☐ Leelanau |
| ☐ Lenawee | ☐ Livingston | ☐ Luce |
| ☐ Mackinac | ☐ Macomb | ☐ Manistee |
| ☐ Marquette | ☐ Mason | ☐ Mecosta |
| ☐ Menominee | ☐ Midland | ☐ Missaukee |
| ☒ Monroe | ☐ Montcalm | ☐ Montmorency |
| ☐ Muskegon | ☐ Newaygo | ☐ Oakland |

☐ Oceana
☐ Osceola
☐ Ottawa
☐ Saginaw
☐ Sanilac
☐ Tuscola
☐ Wayne

☐ Ogemaw
☐ Oscoda
☐ Presque Isle
☐ St. Clair
☐ Schoolcraft
☐ Van Buren
☐ Wexford

☐ Ontonagon
☐ Otsego
☐ Roscommon
☐ St. Joseph
☐ Shiawassee
☐ Washtenaw
☐ Out Wayne

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7. Workplan

Objective : Billable services submitted for reimbursement within the grant.

Activity : The court will compensate attorneys for legal representation for child and/or parents within all abuse and neglect proceedings. This is an enhanced service as there was an increase in the hourly/contracted rate from prior to participating in this grant.

Responsible Staff : Project Director

Date Range : 10/01/2024 - 09/30/2025

Expected Outcome : (1) Consistency in legal representation.

Measurement : (1) Number of attorneys on court appointment list.
(2) Number of attorneys on court appointment list prior to participating in this grant.

Activity : Attorneys will be compensated for attending court-approved child welfare trainings, which will advance the attorneys' skills and lead to faster permanency.

Responsible Staff : Project Director

Date Range : 10/01/2024 - 09/30/2025

Expected Outcome : (1) Attorneys will attend court-approved child welfare trainings.
(2) Attorneys will find the training helpful to their practice.

Measurement : (1) Number of attorneys that attended a training.
(2) Number of trainings attended.

Budget Detail for Child and Parent Legal Representation - 2025
Agency: Monroe County
Application: Child and Parent Legal Representation - 2025

6/6/2024

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	Line Item	Qty	Rate	Units	UOM	Total	Amount
DIRECT EXPENSES							
Program Expenses							
1	Salary & Wages						
2	Fringe Benefits						
3	Employee Travel and Training						
4	Supplies & Materials						
5	Subawards -- Subrecipient Services						
6	Contractual - Professional Services						
7	Communications						
8	Grantee Rent Costs						
9	Space Costs						
10	Capital Expenditures - Equipment & Other						
11	Client Assistance - Rent						
12	Client Assistance - All Other						
13	Other Expense						
	Legal Fees	0.0000	0.000	0.000		400,000.00	400,000.00
Total Program Expenses						400,000.00	400,000.00
TOTAL DIRECT EXPENSES						400,000.00	400,000.00
INDIRECT EXPENSES							

Budget Detail for Child and Parent Legal Representation - 2025
 Agency: Monroe County
 Application: Child and Parent Legal Representation - 2025

6/6/2024

	Line Item	Qty	Rate	Units	UOM	Total	Amount
Indirect Costs							
1	Indirect Costs						
2	Cost Allocation Plan						
Total Indirect Costs						0.00	0.00
TOTAL INDIRECT EXPENSES						0.00	0.00
TOTAL EXPENDITURES						400,000.00	400,000.00

Budget Summary for Child and Parent Legal Representation - 2025
Agency: Monroe County
Application: Child and Parent Legal Representation - 2025

6/6/2024

	Category	Total	Amount	Narrative
DIRECT EXPENSES				
Program Expenses				
1	Salary & Wages	0.00	0.00	
2	Fringe Benefits	0.00	0.00	
3	Employee Travel and Training	0.00	0.00	
4	Supplies & Materials	0.00	0.00	
5	Subawards – Subrecipient Services	0.00	0.00	
6	Contractual - Professional Services	0.00	0.00	
7	Communications	0.00	0.00	
8	Grantee Rent Costs	0.00	0.00	
9	Space Costs	0.00	0.00	
10	Capital Expenditures - Equipment & Other	0.00	0.00	
11	Client Assistance - Rent	0.00	0.00	
12	Client Assistance - All Other	0.00	0.00	
13	Other Expense	400,000.00	400,000.00	
Total Program Expenses		400,000.00	400,000.00	
TOTAL DIRECT EXPENSES		400,000.00	400,000.00	
INDIRECT EXPENSES				
Indirect Costs				
1	Indirect Costs	0.00	0.00	

Budget Summary for Child and Parent Legal Representation - 2025
Agency: Monroe County
Application: Child and Parent Legal Representation - 2025

6/6/2024

	Category	Total	Amount	Narrative
2	Cost Allocation Plan	0.00	0.00	
Total Indirect Costs		0.00	0.00	
TOTAL INDIRECT EXPENSES		0.00	0.00	
TOTAL EXPENDITURES		400,000.00	400,000.00	

Source of Funds

	Category	Total	Amount	Cash	Inkind	Narrative
1	Source of Funds					
	MDHHS State Agreement	116,500.00	116,500.00	0.00	0.00	Grant amount
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00	
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00	
	Local	283,500.00	0.00	283,500.00	0.00	Estimated FY 24 expenditures, with \$68,608 remaining CPLR grant funds applied to local expenditures.
	Non-MDHHS State Agreements	0.00	0.00	0.00	0.00	
	Federal	0.00	0.00	0.00	0.00	
	Other	0.00	0.00	0.00	0.00	This is carryforward from previous CPLR awarded money.
	In-Kind	0.00	0.00	0.00	0.00	
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00	
	Total Source of Funds	400,000.00	116,500.00	283,500.00	0.00	

Budget Summary for Child and Parent Legal Representation - 2025
Agency: Monroe County
Application: Child and Parent Legal Representation - 2025

6/6/2024

	Totals	400,000.00	116,500.00	283,500.00	0.00	
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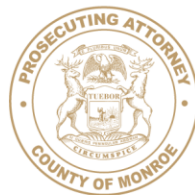
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11. Supporting documentation, if required

Attachment Title	Attachment
FISCAL QUESTIONNAIRE FY 25	40414_0_698_Fiscal Questionnaire FY 2024.docx
Attorney Roster FY 25	40414_1_32_attorneyRosterFY 25.xlsx



OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

June 13, 2024

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

Re: Crime Victim Rights Grant approval for FY 2025 (October 1, 2024 through September 30, 2025)

Dear Chairman Brant and Commissioners:

The Monroe County Prosecuting Attorney's Office has been allocated \$216,334.00 from the Michigan Department of Health and Human Services for the purpose of implementing the requirements of the William Van Regenmorter Crime Victim Rights Act, P.A. 87 of 1985. The grant funding will be used in the Monroe County Prosecuting Attorneys' Office, effective with Fiscal Year 2025 that begins October 1, 2024. The Prosecutor's Office is requesting permission to apply for and accept this allocation through the MHHS grant program.

This grant is used to support the operations of the Victim Rights Unit in the Monroe County Prosecutor's Office, which has a proposed budget of \$257,248.00. The budget will require a match of approximately \$40,914.00 (16%). This match is included in the County's 2024 budget within the Victim's Right Grant cost center with \$10,228.50 funding the first quarter match of the FY 2025 Victim Rights budget. The remaining balance of the County match amount of \$30,685.50, is requested to be included in the 2025 County budget that would be allocated for the January 2025 through September 30, 2025 time period of the grant.

The Monroe County Prosecuting Attorney's Office Victim's Right Unit supports victims of crimes through the work of three full-time employees.

- a. The services provided by the Victim Rights Coordinator supports mostly victims of serious felony cases, and supervises the unit, including grant management and reporting. Additional duties are in support of the Direct Victim Needs portion of the grant, which can provide immediate financial assistance such as fuel gift cards, food during trial and home security cameras for victims of domestic violence and home invasion.
- b. The Victim Rights Advocate supports misdemeanor cases in the office.
- c. The Victim Rights Secretary provides timely notifications to victims, whether over the phone, by mail or email.
- d. As a unit, the Victim Rights staff accompanies victims to court when requested.

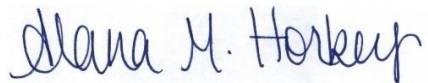
TELEPHONE (734) 240-7600 • FACSIMILE (734) 240-7626

From October 1, 2024 through May 30, 2024, a total of 667 Victim Rights packets were mailed out on new cases that qualified under the Crime Victim Rights Act for notifications. Of those packets, 194 returned their Rights Requested and Victim Impact Statement forms to receive updates and notifications. These include communications with the prosecutor assigned to the criminal case. The duties of the Victim Rights staff are to act as a liaison between the victim and prosecutor. This includes being a single point of contact to answer questions, provide support by accompanying victims and families at court hearings and scheduling meetings and/or during phone calls with the prosecutor if requested to do so.

A copy of the Grant Agreement is included with this request.

Thank you for your past support of our office's efforts toward serving the needs of crime victims. If you have any questions, please contact me at (734) 240-7607 or Monroe County Prosecutor Jeffery A. Yorkey at (734) 240-7600.

Respectfully,

A handwritten signature in blue ink that reads "Alana M. Horkey". The signature is fluid and cursive, with the first name "Alana" being the most prominent part.

Alana M. Horkey
Victim Rights Coordinator

cc: Jeffery A. Yorkey, Monroe County Prosecutor
Susan Maier, Director of Fiscal Services

----- Forwarded message -----

From: <noreply@egrams-mi.net>

Date: Thu, May 30, 2024 at 10:20 AM

Subject: Michigan Department of Health and Human Services Fiscal Year (FY)-2025 Allocation for Victim Rights Prosecutor-2025

To: <alana_horkey@monroemi.org>

Cc: <FSRMDHHS@michigan.gov>

May 30, 2024

Alana Horkey, Program Director
Monroe County of Prosecutor
[125 E. Second St](#)
Monroe, MI 48161 2110

Dear Alana Horkey:

Your CVRP-2025 - Victim Rights Prosecutor-2025 allocation is \$216334.00. This allocation is based on anticipated FY 2025 Appropriations for Michigan Department of Health and Human Services (MDHHS) and is subject to the availability of funds, MDHHS's anticipated Appropriation Act for FY 2025, MDHHS approval, and State Administrative Board approval.

Please complete the application, including the work plan and budget, and submit it through MDHHS EGrAMS within **three weeks**. Once the application is complete, it must be submitted by your agency's Authorized Official. This will facilitate timely processing of your agreement. If you are not able to submit your application within this timeframe, please contact your Program Manager and a Grants Division team member.

The allocation must be budgeted and expended consistent with the requirements contained in your agreement.

If you have questions on how to submit your application, please contact a Grants Division team member at 517-335-3359 or MDHHS-EGRAMS-HELP@michigan.gov.

Next Steps

The next steps in the MDHHS EGrAMS system for completing your work plan and budget and submitting your application for MDHHS approval are as follows:

1. The person assigned as the Project Director in your agency will give each user in your agency access to the CVRP-2025 - Victim Rights Prosecutor-2025 agreement in MDHHS EGrAMS.

2. Using a web browser, access MDHHS EGrAMS at <http://egram-mi.com/mdhhs>. The recommended web browser for use with MDHHS EGrAMS is Microsoft Edge. For your convenience, you can access training videos, available on-demand, demonstrating how to use the MDHHS EGrAMS system by clicking <https://tinyurl.com/3nnzx83u>.
3. Login to the MDHHS EGrAMS system.
4. Access the application using the drop-down menus "Grantee>Grant Application>Enter Grant Application" and click on "Go."
5. Select the CVRP-2025 - Victim Rights Prosecutor-2025 program and click the "Go" button.
6. Select the hyperlink titled Monroe County of Prosecutor
7. Complete the face sheet, including your agency's contact information. Click the "Save" button before advancing to the next screen(s).
8. When completing the application tabs, it is highly recommended that you use the "Copy" button to initially populate the data and modify the information to reflect the current-year work plan and budget.
9. When the application has been entered, validated, and is error-free, it is ready for submission by the Authorized Official. Use the drop-down menus "Grantee>Grant Application>Grant Application Preview" and click the "Go" button. Select the hyperlink titled Monroe County of Prosecutor. To submit the application to MDHHS, click on the "Submit" button on the grant application preview screen.

A blank version of the FY 2025 Agreement Boilerplate is available on the MDHHS EGrAMS home page. To access this document, before you login to MDHHS EGrAMS, click Bureau of Community Services located under the "Current Grants" header. Select the hyperlink for the FY 2025 agreement and click on the "Documents" tab to access the documents.

Grantees can generate the Schedule of Finance Assistance on-demand using MDHHS EGrAMS. Grantees that have worked with MDHHS in the past have previously found this information in the grant agreement. To generate the Schedule of Finance Assistance, access MDHHS EGrAMS at <http://egram-mi.com/mdhhs>. Once logged in, path to Grantee > Grant Application > Schedule of Finance Assistance. Click Generate, enter 2025 in the Fiscal Year field, and click Find. The Schedule can be saved as either an Excel or PDF using the available buttons on the screen. The Schedule will reflect the most up-to-date funding information at the time it is generated, and MDHHS recommends generating revised versions periodically to capture any funding updates.

Technical Assistance

Technical assistance to complete the work plan and budget is available through a Grants Division team member through the MDHHS EGrAMS Help Desk at 517-335-3359 or MDHHS-EGRAMS-HELP@michigan.gov.

Thank you for your cooperation and support.

Sincerely,

Jeanette Hensler, Grants Division Director
Bureau of Grants and Purchasing
Michigan Department of Health and Human Services

Victim Rights Prosecutor-2025
Facesheet

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1. Demographic Information

- a. Demographic Information Name Monroe County of Prosecutor
- b. Organizational Unit
- c. Address 125 E. Second St
- d. Address 2
- e. City Monroe State MI Zip 48161-2110
- f. Federal ID Number 38-6004873 Reference No. 020280947 Unique Entity Id. GEKUTMFMK Y77
- g. Agency's fiscal year (beginning month and day) October-01
- h. Agency Type
 - ☐ Private, Non-Profit
 - ☒ Public
- 1. Select the appropriate radio button to indicate the agency method of accounting.
 - ☒ Accrual
 - ☐ Cash
 - ☐ Modified Accrual

2. Program / Service Information

- a. Program / Service Information Name Victim Rights Prosecutor-2025
- b. Is implementing agency same as Demographic Information ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2024 End Date Sep-30-2025
- e. Amount of Funds Allocated \$216,334.00 Project Cost \$257,248.00

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APP # _____

3. Certification / Contacts Information

a. Project Director

Name	Alana Horkey				
Title	Program Director				
Mailing Address	125 E. Second St.				
City	Monroe	State	MI	Zip	48161
Telephone	(734) 240-7606			Fax	(734) 240-7626
E-mail Address	alana_horkey@monroemi.org				

b. Financial Officer

Name	Brooke Bozynski				
Title	Office Manager				
Mailing Address	125 East Second Street				
City	Monroe	State	MI	Zip	48131
Telephone	(734) 240-7605			Fax	(734) 240-7626
E-mail Address	brooke_bozynski@monroemi.org				

c. Authorized Official

Name	Jeff Yorkey				
Title	Prosecuting Attorney				
Mailing Address	125 East Second Street				
City	Monroe	State	MI	Zip	48161
Telephone	(734) 240-7619			Fax	(734) 240-7626
E-mail Address	Jeffery_Yorkey@monroemi.org				

Certifications

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Version # _____

APP # _____

4. Assurances and Certifications

A. SPECIAL CERTIFICATIONS

- a. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to approve this grant application for submission to the Department of Health and Human Services on behalf of the responsible governing board, official or Grantee.
- b. ☒ By checking this box, the individual or officer certifies that the individual or officer is authorized to sign the agreement on behalf of the responsible governing board, official or Grantee.

B. State of Michigan Information Technology Information Security Policy

- 1. By checking the following boxes, the Grantee acknowledges compliance with State of Michigan Information Technology Information Security Policy* and provides the following assurances:
 - a. ☒ The Grantee Project Director will be notified within 24 hours when its users are terminated or transferred or immediately if after an unfriendly separation.
 - b. ☒ The Grantee Project Director will annually review and certify user accounts to verify the user's access is still required and the user is assigned the appropriate permissions.
 - c. ☒ The Grantee Project Director will remove user's access within 48 hours of notification when users are terminated or transferred, or immediately if after an unfriendly separation.
 - d. ☒ After 120 days of inactivity, when the user attempts to log into their account they will receive a message stating their account has been deactivated, and the user will have to request the account be reinstated.

*Policy available at https://www.michigan.gov/documents/dmb/1340_193162_7.pdf

Narrative

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APP # _____

5. Program Synopsis

To provide notification and services to victims of crime in Monroe County in accordance with the Michigan Crime Victim Rights Act; plan, conduct and report projects started during the fiscal year.

6. Program Target Area

Counties

Counties project will serve (check all that apply):

- | | | |
|--|---------------------------------------|--------------------------------------|
| ☐ Alcona | ☐ Alger | ☐ Allegan |
| ☐ Alpena | ☐ Antrim | ☐ Arenac |
| ☐ Baraga | ☐ Barry | ☐ Bay |
| ☐ Benzie | ☐ Berrien | ☐ Branch |
| ☐ Calhoun | ☐ Cass | ☐ Charlevoix |
| ☐ Cheboygan | ☐ Chippewa | ☐ Clare |
| ☐ Clinton | ☐ Crawford | ☐ Delta |
| ☐ Dickinson | ☐ Eaton | ☐ Emmet |
| ☐ Genesee | ☐ Gladwin | ☐ Gogebic |
| ☐ Grand Traverse | ☐ Gratiot | ☐ Hillsdale |
| ☐ Houghton | ☐ Huron | ☐ Ingham |
| ☐ Ionia | ☐ Iosco | ☐ Iron |
| ☐ Isabella | ☐ Jackson | ☐ Kalamazoo |
| ☐ Kalkaska | ☐ Kent | ☐ Keweenaw |
| ☐ Lake | ☐ Lapeer | ☐ Leelanau |
| ☐ Lenawee | ☐ Livingston | ☐ Luce |
| ☐ Mackinac | ☐ Macomb | ☐ Manistee |
| ☐ Marquette | ☐ Mason | ☐ Mecosta |
| ☐ Menominee | ☐ Midland | ☐ Missaukee |
| ☒ Monroe | ☐ Montcalm | ☐ Montmorency |
| ☐ Muskegon | ☐ Newaygo | ☐ Oakland |
| ☐ Oceana | ☐ Ogemaw | ☐ Ontonagon |
| ☐ Osceola | ☐ Oscoda | ☐ Otsego |
| ☐ Ottawa | ☐ Presque Isle | ☐ Roscommon |
| ☐ Saginaw | ☐ St. Clair | ☐ St. Joseph |
| ☐ Sanilac | ☐ Schoolcraft | ☐ Shiawassee |
| ☐ Tuscola | ☐ Van Buren | ☐ Washtenaw |
| ☐ Wayne | ☐ Wexford | ☐ Out Wayne |

U.S. Congressional, State and House Districts

i. US Congressional Districts

- | | | |
|--|--|--|
| ☐ US Congress District 1 | ☐ US Congress District 2 | ☐ US Congress District 3 |
| ☐ US Congress District 4 | ☐ US Congress District 5 | ☐ US Congress District 6 |
| ☒ US Congress District 7 | ☐ US Congress District 8 | ☐ US Congress District 9 |
| ☐ US Congress District 10 | ☐ US Congress District 11 | ☐ US Congress District 12 |
| ☐ US Congress District 13 | ☐ US Congress District 14 | |

ii. State Senate Districts

- | | | |
|---|--|---|
| ☐ State Senate District 1 | ☐ State Senate District 2 | ☐ State Senate District 3 |
| ☐ State Senate District 4 | ☐ State Senate District 5 | ☐ State Senate District 6 |
| ☐ State Senate District 7 | ☐ State Senate District 8 | ☐ State Senate District 9 |
| ☐ State Senate District 10 | ☐ State Senate District 11 | ☐ State Senate District 12 |
| ☐ State Senate District 13 | ☐ State Senate District 14 | ☐ State Senate District 15 |
| ☐ State Senate District 16 | ☒ State Senate District 17 | ☐ State Senate District 18 |
| ☐ State Senate District 19 | ☐ State Senate District 20 | ☐ State Senate District 21 |
| ☐ State Senate District 22 | ☐ State Senate District 23 | ☐ State Senate District 24 |
| ☐ State Senate District 25 | ☐ State Senate District 26 | ☐ State Senate District 27 |
| ☐ State Senate District 28 | ☐ State Senate District 29 | ☐ State Senate District 30 |
| ☐ State Senate District 31 | ☐ State Senate District 32 | ☐ State Senate District 33 |
| ☐ State Senate District 34 | ☐ State Senate District 35 | ☐ State Senate District 36 |
| ☐ State Senate District 37 | ☐ State Senate District 38 | |

iii. State House Districts

- | | | |
|---|--|--|
| ☐ State House District 1 | ☐ State House District 2 | ☐ State House District 3 |
| ☐ State House District 4 | ☐ State House District 5 | ☐ State House District 6 |
| ☐ State House District 7 | ☐ State House District 8 | ☐ State House District 9 |
| ☐ State House District 10 | ☐ State House District 11 | ☐ State House District 12 |
| ☐ State House District 13 | ☐ State House District 14 | ☐ State House District 15 |
| ☐ State House District 16 | ☐ State House District 17 | ☐ State House District 18 |
| ☐ State House District 19 | ☐ State House District 20 | ☐ State House District 21 |
| ☐ State House District 22 | ☐ State House District 23 | ☐ State House District 24 |
| ☐ State House District 25 | ☐ State House District 26 | ☐ State House District 27 |
| ☐ State House District 28 | ☐ State House District 29 | ☐ State House District 30 |
| ☐ State House District 31 | ☐ State House District 32 | ☐ State House District 33 |
| ☐ State House District 34 | ☐ State House District 35 | ☐ State House District 36 |
| ☐ State House District 37 | ☐ State House District 38 | ☐ State House District 39 |
| ☐ State House District 40 | ☐ State House District 41 | ☐ State House District 42 |
| ☐ State House District 43 | ☐ State House District 44 | ☐ State House District 45 |
| ☐ State House District 46 | ☐ State House District 47 | ☐ State House District 48 |
| ☐ State House District 49 | ☐ State House District 50 | ☐ State House District 51 |
| ☐ State House District 52 | ☐ State House District 53 | ☐ State House District 54 |
| ☒ State House District 55 | ☐ State House District 56 | ☐ State House District 57 |

- | | | |
|---|---|---|
| ☐ State House District 58 | ☐ State House District 59 | ☐ State House District 60 |
| ☐ State House District 61 | ☐ State House District 62 | ☐ State House District 63 |
| ☐ State House District 64 | ☐ State House District 65 | ☐ State House District 66 |
| ☐ State House District 67 | ☐ State House District 68 | ☐ State House District 69 |
| ☐ State House District 70 | ☐ State House District 71 | ☐ State House District 72 |
| ☐ State House District 73 | ☐ State House District 74 | ☐ State House District 75 |
| ☐ State House District 76 | ☐ State House District 77 | ☐ State House District 78 |
| ☐ State House District 79 | ☐ State House District 80 | ☐ State House District 81 |
| ☐ State House District 82 | ☐ State House District 83 | ☐ State House District 84 |
| ☐ State House District 85 | ☐ State House District 86 | ☐ State House District 87 |
| ☐ State House District 88 | ☐ State House District 89 | ☐ State House District 90 |
| ☐ State House District 91 | ☐ State House District 92 | ☐ State House District 93 |
| ☐ State House District 94 | ☐ State House District 95 | ☐ State House District 96 |
| ☐ State House District 97 | ☐ State House District 98 | ☐ State House District 99 |
| ☐ State House District 100 | ☐ State House District 101 | ☐ State House District 102 |
| ☐ State House District 103 | ☐ State House District 104 | ☐ State House District 105 |
| ☐ State House District 106 | ☐ State House District 107 | ☐ State House District 108 |
| ☐ State House District 109 | ☐ State House District 110 | |

7. Mission Statement

To always provide a caring and sensitive response to the feelings, questions and problems experienced by crime victims/witnesses and to ensure complete implementation of the Michigan Crime Victim Rights Act and any future changes that may be enacted.

8. Project Resources

Provide a general description of staff needed to implement Victims Rights in your county. Identify the most critical activities that you perform when providing victim rights.

The Monroe County Victim Rights Unit consists of three full time employees: a Victim Rights Coordinator, a Victim Rights Advocate and a Victim Rights Secretary. The majority of our funding comes from the State of Michigan Crime Victim Services grant. The VR Coordinator is responsible for program development, administration, evaluation of the program, Direct Victim Needs and primarily assisting victims in high profile/serious felony cases. The VR Advocate is responsible for notifications to victims, whether in person, on the telephone or through written communication and primarily assists victims in misdemeanor cases. The VR Secretary is responsible for aiding the VR Coordinator and VR Advocate, mainly with clerical tasks. Our major purpose is to abide by our Mission Statement and to provide personalized liaisons between victims/witnesses and the various elements of the criminal justice system in order to help them with problems that arise as a result of the crime itself or as a result of their involvement in the court system. We make referrals to the appropriate social service agencies in our area, as needed, and our role as advocates is to ensure that law enforcement, prosecutors and the courts are responsive to the needs and concerns of all victims. The VR Coordinator is under the management of the Chief Prosecutor and the VR Advocate and VR Secretary are under the supervision of the VR Coordinator and Chief Prosecutor.

If you utilize the services of volunteers in the provision of Victim Rights, please explain how this is accomplished.

Monroe County utilizes the volunteer services of Therapy Dogs International, chapter 307, for victim comfort and/or accompaniment.

9. Michigan Victim Information and Notification Everyday (MI-VINE)

Does your agency participate in MI-VINE?

☒ Yes ☐ No

Provide the number of victims registered to use MI-VINE in your county for court events during the past calendar year.

1306

To obtain statistics for number of Victims Registered with MI-VINE visit the website <https://www.vinewatch.com/vinewatch/>

Please describe your programs efforts to utilize MI-VINE.

Our staff has successfully created logins to obtain statistics and regularly distributes MI-VINE pamphlets and encourage our victims to register for notifications.

10. Community Coordination

1. Community Coordination Activity 1 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

Monroe County's VR Unit collaborates with Family Counseling and Shelter Services DVERT (Domestic Violence Emergency Response Team) and Sexual Assault Advocates and attends their Round Table meetings. We have also attended meetings with the Elder Abuse Task Force and Anti-Human Trafficking Task Force.

2. Community Coordination Activity 2 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

Monroe County's VR Unit coordinates with Therapy Dogs International, Chapter 307, who has several dogs that have been instrumental in attending court with victims.

3. Community Coordination Activity 3 - Describe any community activities, projects, or coordination councils that your office is involved in to promote Victim Rights and services.

Monroe County's VR Unit collaborates with local schools and schedules courthouse tours to present, with the Prosecutor, a segment of the tour, providing awareness and knowledge of the Prosecutor's Office and VR Unit.

Work Plan

FOR OFFICE USE ONLY:

Version # _____

APP # _____

11. Work Plan

Objective :	Victim Advocates will provide notices to crime victims as defined in the William Van Regenmorter Crime Victim Rights Act of 1985 (CVRA).
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for felony cases pursuant to MCL 780.756
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive information under this section within 7 days of the defendant's arraignment.
Measurement :	Case tracking system
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for juvenile offender cases pursuant to MCL 780.786
Responsible Staff :	Crime Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive information under this section within 72 hours after filing a juvenile petition.
Measurement :	Case tracking system
Activity :	Generate and send initial victims' rights information as required by Michigan's CVRA for misdemeanor cases pursuant to MCL 780.816
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive information under this section within 48 hours after arraignment/plea.
Measurement :	Case tracking system
Activity :	Provide the total number of new victims who were given specific information about exercising their crime victim rights
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the total number of new victims who were given specific information about exercising their crime victim rights.
Measurement :	Case tracking system
Activity :	Provide the number of CVRA eligible victims requesting crime victim rights
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of CVRA eligible victims requesting crime victim rights.
Measurement :	Case tracking system
Activity :	Generate and send notification of scheduled court proceedings as required by Michigan's CVRA pursuant to MCL 780.756, 780.786 and 780.816
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive notification of scheduled court proceedings as required by Michigan's CVRA pursuant to MCL 780.756, 780.786 and 780.816
Measurement :	Case tracking system
Activity :	Generate and send notification of the defendant's conviction and the victim's right to make a written or oral victim impact statement as required by the CVRA pursuant to MCL 780.763, 780.765, 780.792, 780.792, 780.793, 780.823, 780.825

Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive notification of the defendant's conviction and the victim's right to make a written or oral victim impact statement as required by the CVRA pursuant to MCL 780.763, 780.765, 780.792, 780.793, 780.823, 780.825.
Measurement :	Case tracking system
Activity :	Generate and send the final disposition of the defendant's case, including applicable post-conviction forms, as required by the CVRA pursuant to MCL 780.763a(1), 780.772, 780.791a, 780.793(2), 780.828a(2), 780.827
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of victims will receive notification of the final disposition of the defendant's case, including applicable post-conviction forms, as required by the CVRA pursuant to MCL 780.763a(1), 780.772, 780.791a, 780.793(2), 780.828a(2), 780.827.
Measurement :	Case tracking system
Objective :	Victim advocate(s) will provide additional education, referrals, and services to crime victims from a trauma informed/victim centered perspective in conjunction with victim's needs
Activity :	Provide the number of times grantees provided criminal justice advocacy for victims upon request
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of times grantees provided criminal justice advocacy for victims upon request.
Measurement :	Case tracking or comparable system
Activity :	Provide the number of times grantees provided courtroom accompaniment for victims upon request
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of times grantees provided courtroom accompaniment for victims upon request.
Measurement :	Case tracking or comparable system
Activity :	Provide the number of victims who received Crime Victim Compensation (CVC) application assistance
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of victims who received Crime Victim Compensation (CVC) application assistance.
Measurement :	Case tracking or comparable system
Activity :	Provide the number of victims who received assistance with the MI VINE services
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of victims who received assistance with MI VINE services.
Measurement :	Case tracking or comparable system
Activity :	Provide the number of victims who received Address Confidentiality Program (ACP) assistance
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	This office will provide the number of victims who received Address Confidentiality Program (ACP) assistance.
Measurement :	Case tracking or comparable system

Objective :	Victim Advocate(s) will obtain continuing education from MDHHS-DVS approved training sessions
Activity :	Full-time Victim Advocate(s) will obtain 16 hours of continuing education credits per grant year
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of Full-Time Victim Advocate(s) will obtain 16 hours of continuing education credits per grant year.
Measurement :	Training log or Certificate of Attendance
Activity :	Part-time Victim Advocate(s) will obtain 8 hours continuing education credits per grant year
Responsible Staff :	Victim Rights Unit
Date Range :	10/01/2024 - 09/30/2025
Expected Outcome :	100% of Part-time Victim Advocate(s) will obtain 8 continuing credits per grant year.
Measurement :	Training log or Certificate of Attendance

FOR OFFICE USE ONLY:		Version # _____		APP # _____			
	Line Item	Qty	Rate	Units	UOM	Total	Amount
DIRECT EXPENSES							
Program Expenses							
1	Salary & Wages						
	Victim Advocate Notes : Oct. 1, 2024-Dec 31, 2024 Grade 10; Step 9 \$29.97 per hour; 8 hours per day; 5 days a week; 13 weeks Jan 1, 2025-Sep. 30, 2025 Grad 10; Step 9 \$31.17 per hour; 8 hours per day; 5 days a week; 39 weeks	1.0000	64209.600	0.000	FTE	64,210.00	64,210.00
	Victim Advocate Notes : Oct. 1, 2024-Dec 31, 2024 Grade 7; Step 9 \$23.80 per hour; 8 hours per day; 5 days a week; 13 weeks Jan. 1, 2025-Sept. 30, 2025 Grade 7; Step 9 \$24.75 per hour; 8 hours per day; 5 days a week; 39 weeks	1.0000	50986.000	0.000	FTE	50,986.00	50,986.00

Budget Detail for Victim Rights Prosecutor-2025
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2025

6/13/2024

	Line Item	Qty	Rate	Units	UOM	Total	Amount
	Victim Advocate Notes : Oct 1, 2024-Dec 31, 2024 Grade 6; Step 2 \$18.17 per hour; 8 hours per day; 5 days a week; 13 weeks Jan. 1, 2025-Apr. 21, 2025 Grade 6; Step 2 \$18.90 per hour; 8 hours per day; 5 days a week 21 weeks Apr. 22, 2025-Sept. 30, 2025 Grade 6; Step 3 \$19.65 per hour; 8 hours per day; 5 days a week; 23 weeks	1.0000	39472.000	0.000	FTE	39,472.00	39,472.00
Total for Salary & Wages						154,668.00	154,668.00
2	Fringe Benefits						
	Social Security	0.0000	7.650	154668.000		11,832.00	11,832.00
	Retirement	0.0000	27.952	154668.000		43,233.00	43,233.00
	Worker's Compensation	0.0000	0.080	154668.000		124.00	124.00
	Health Insurance	0.0000	15.265	154668.000		23,610.00	23,610.00
	Health Care Savings	0.0000	2.000	90458.400		1,809.00	1,809.00
	Dental Insurance	0.0000	0.992	154668.000		1,534.00	1,534.00
	Vision Insurance	0.0000	0.179	154668.000		277.00	277.00

Budget Detail for Victim Rights Prosecutor-2025
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2025

6/13/2024

	Line Item	Qty	Rate	Units	UOM	Total	Amount
	Life Insurance	0.0000	0.188	154668.000		291.00	291.00
	Retiree Health Care	0.0000	2.105	64209.600		1,352.00	1,352.00
	Disability	0.0000	1.003	154668.000		1,551.00	1,551.00
	Unemployment	0.0000	0.100	154668.000		155.00	155.00
	General Liability	0.0000	1.699	154668.000		2,628.00	2,628.00
	Notes : Fringe covered 100% by County/local funds						
Total for Fringe Benefits						88,396.00	88,396.00
3	Employee Travel and Training						
	Mileage-Mileage to and from conferences	0.0000	0.000	0.000		500.00	500.00
	Notes : Mileage - to and from conferences and neighboring counties on Special Prosecutor cases						
4	Supplies & Materials						
	Office Supplies	0.0000	0.000	0.000		900.00	900.00
	Printing	0.0000	0.000	0.000		500.00	500.00
	Postage	0.0000	0.000	0.000		2,250.00	2,250.00
	Educational Supplies	0.0000	0.000	0.000		100.00	100.00
	Software	0.0000	0.000	0.000		2,155.00	2,155.00
Total for Supplies & Materials						5,905.00	5,905.00
5	Subawards – Subrecipient Services						
6	Contractual - Professional Services						
7	Communications						

Budget Detail for Victim Rights Prosecutor-2025
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2025

6/13/2024

	Line Item	Qty	Rate	Units	UOM	Total	Amount
8	Grantee Rent Costs						
9	Space Costs						
10	Capital Expenditures - Equipment & Other						
11	Client Assistance - Rent						
12	Client Assistance - All Other						
	Direct Victim Needs	0.0000	0.000	0.000		5,879.00	5,879.00
13	Other Expense						
	Telephone	0.0000	0.000	0.000		750.00	750.00
	Training/Conference	0.0000	0.000	0.000		100.00	100.00
	Payroll	0.0000	0.000	0.000		1,050.00	1,050.00
Total for Other Expense						1,900.00	1,900.00
Total Program Expenses						257,248.00	257,248.00
TOTAL DIRECT EXPENSES						257,248.00	257,248.00
INDIRECT EXPENSES							
Indirect Costs							
1	Indirect Costs						
2	Cost Allocation Plan						
Total Indirect Costs						0.00	0.00
TOTAL INDIRECT EXPENSES						0.00	0.00
TOTAL EXPENDITURES						257,248.00	257,248.00

Budget Summary for Victim Rights Prosecutor-2025
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2025

6/13/2024

	Category	Total	Amount	Narrative
DIRECT EXPENSES				
Program Expenses				
1	Salary & Wages	154,668.00	154,668.00	
2	Fringe Benefits	88,396.00	88,396.00	
3	Employee Travel and Training	500.00	500.00	
4	Supplies & Materials	5,905.00	5,905.00	
5	Subawards – Subrecipient Services	0.00	0.00	
6	Contractual - Professional Services	0.00	0.00	
7	Communications	0.00	0.00	
8	Grantee Rent Costs	0.00	0.00	
9	Space Costs	0.00	0.00	
10	Capital Expenditures - Equipment & Other	0.00	0.00	
11	Client Assistance - Rent	0.00	0.00	
12	Client Assistance - All Other	5,879.00	5,879.00	
13	Other Expense	1,900.00	1,900.00	
Total Program Expenses		257,248.00	257,248.00	
TOTAL DIRECT EXPENSES		257,248.00	257,248.00	
INDIRECT EXPENSES				
Indirect Costs				
1	Indirect Costs	0.00	0.00	
2	Cost Allocation Plan	0.00	0.00	

Budget Summary for Victim Rights Prosecutor-2025
Agency: Monroe County of Prosecutor
Application: Victim Rights Prosecutor-2025

6/13/2024

	Category	Total	Amount	Narrative
	Total Indirect Costs	0.00	0.00	
	TOTAL INDIRECT EXPENSES	0.00	0.00	
	TOTAL EXPENDITURES	257,248.00	257,248.00	

Source of Funds

	Category	Total	Amount	Cash	Inkind	Narrative
1	Source of Funds					
	MDHHS State Agreement	216,334.00	216,334.00	0.00	0.00	
	Fees and Collections - 1st and 2nd Party	0.00	0.00	0.00	0.00	
	Fees and Collections - 3rd Party	0.00	0.00	0.00	0.00	
	Local	40,914.00	0.00	40,914.00	0.00	
	Non-MDHHS State Agreements	0.00	0.00	0.00	0.00	
	Federal	0.00	0.00	0.00	0.00	
	Other	0.00	0.00	0.00	0.00	
	In-Kind	0.00	0.00	0.00	0.00	
	Federal Cost Based Reimbursement	0.00	0.00	0.00	0.00	
	Total Source of Funds	257,248.00	216,334.00	40,914.00	0.00	
	Totals	257,248.00	216,334.00	40,914.00	0.00	

Miscellaneous

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15. Supporting documentation, if required

Attachment Title	Attachment



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 18, 2024

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

Re: FY25 County Veteran Service Fund Grant Application Request

Dear Chairman Brant and Members of the Board:

The Community Planning & Engagement Department is requesting approval to submit a FY25 County Veteran Service Fund grant application to Michigan Veterans Affairs Agency. The grant dollars are intended to enhance and improve county veteran service operations in an effort to connect veterans to their benefits and provide consistent access to services throughout the state.

The Monroe County Department of Veteran Affairs plans to utilize the grant for staffing, outreach, and office and conference room improvements. The funds will be allocated to support the salary and benefits of an additional full-time veteran service coordinator. If the grant is awarded, the position would then go to the operations committee for review. This position will assist eligible veterans, service members, dependents, or survivors in obtaining health, financial, or memorial benefits. Additionally, funds will be used for advertising and supplies for community outreach programs aimed at veterans in Monroe County. The grant will also contribute to furniture updates and audio equipment additions in the conference room and infrastructure modifications to enhance privacy in the offices of the staff.

No local match is needed to obtain the grant funds. If the Michigan Veterans Affairs Agency approves the full grant request, \$135,130.31 will be dispersed to Monroe County for fiscal year 2025. The funds will be allocated to cover the cost needed to fund a full-time employee of \$81,267.01, outreach supplies of \$6,836.83, and the estimated cost of \$47,026.47 required to update the offices and conference room. In subsequent years, additional funds will be sought after, however, available funds will be contingent upon state appropriation funding.

If you have any questions regarding our request, you may contact Jason Berry at (734)240-3288 or email me at jason_berry@monroemi.org

Thank you in advance for your consideration of this request.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director



FY25 COUNTY VETERAN SERVICE FUND GRANT APPLICATION TEMPLATE

This is the only approved template for use in submitting the County Veteran Service Fund (CVSF) grant request.

Definitions to determine the proper individual to list as a contact can be found in the Grant Guidance. Your Authorizing Official is the person able to accept funds and enter the County into agreements and contracts. This is usually the Chairperson of the Board of Commissioners. The Financial Officer and Authorized Official must be different.

CONTACT INFORMATION

Applicant County	Monroe County		
Total Grant Amount	\$136,268.00		
SIGMA Vendor Code	VC0048076	SIGMA Address Code	041

Project Director	Jason Berry
Mailing Address	965 South Raisinville Rd Monroe, MI 48161
Phone	(734) 240-3288
E-mail Address	jason_berry@monroemi.org

Financial Officer	Susan Maier
Mailing Address	125 E 2nd St Monroe, MI 48161
Phone	(734) 240-7259
E-mail Address	susan_maier@monroemi.org

Authorized Official	Mark Brant
Mailing Address	125 East Second Street Monroe, MI 48161
Phone	(734) 240-7003
E-mail Address	mbrantdist2@gmail.com

All assistance, programming, and service initiatives need to be submitted with separate project narrative, budget narrative, and budget request forms. Please duplicate the Project Detail, Budget Narrative, and Excel request sheets as needed for each initiative/program/salaries your county is seeking funding. Attach pages as needed.

Grant amount requested above is the TOTAL of ALL initiatives/programs/salaries.

PROJECT DETAIL

Project Title	Staffing
Grant Focus Area	Connecting Veterans to Benefits

PROJECT NARRATIVE

Detailed project narrative must be provided below:

The County of Monroe Department of Veterans Affairs submits this application to the Michigan Veterans Affairs Agency for FY25. If successful, this application will enable the Veterans Affairs Department to efficiently secure positive outcomes for eligible veterans of Monroe County and their families in regards to qualifying benefits through the U.S. Department of Veterans Affairs.

The Monroe County Department of Veterans Affairs currently employs one full-time accredited County Veterans Service Officer and one part-time veteran's services individual. The department acts as an advocate and a liaison between Monroe County veterans and the U.S. Department of Veterans Affairs, assisting veterans in filing claims through the VA for disability compensation, veteran pension, aid and attendance, burial benefits, qualifying healthcare, etc.

Request for this grant is borne out of a need for a full-time County Veteran Service Officer position to meet the veteran population need in Monroe County. In 2023, the veteran population was approximately 9,200 veterans, with over half of whom were served by the department. Funding from this grant will enable the Monroe County Department of Veterans Affairs to increase staffing levels by adding a full-time position and achieve growth in capacity and productivity potential in serving Monroe County veterans.

BUDGET NARRATIVE/JUSTIFICATION

Budget Narrative/Justification must be provided below. In addition, an **itemized list** of all expenditures, including salary if applicable, must be provided in the Excel budget templates provided. Add Excel spreadsheets as an attachment for each initiative.

This project's goal is to increase capacity to connect Monroe County veterans to benefits and provide consistent access to services with the assistance of a full-time position.

The budget of this goal is \$81,267.01 and is scheduled to begin in October of 2024. Approximately 80% of the requested amount reflects the wages and health insurance provided to the employee. The remaining amount is allocated for fringe benefits.

An itemized staff budget is attached.

PROGRAMMING/INITIATIVE JUSTIFICATION

Programming/initiative justification must be provided below. Describe how the requested programming 1) enhances or increases veteran service provision **over past service provisions**, and 2) connects eligible veterans, servicemembers, dependents or survivors to benefits by an accredited service officer to obtain USDVA health, financial, or memorial benefits.

The purpose and vision of this request is to create growth opportunities in order to better serve the veterans residing in Monroe County, connect as many veterans as possible to qualifying benefits, and do outreach work in the local community for veterans who may not be aware of benefits they could be eligible for and entitled to.

Current challenges faced by the department that could be mitigated through approval of this funding include demanding caseloads and a delay in availability to accept new clients as a direct result of minimal staff availability.

Increasing the departments staffing levels with a full-time position would augment employee hours, by providing additional time to process claims more quickly and efficiently and allow for a greater number of clients to be scheduled, thus shortening appointment wait times.

Furthermore, adding a full-time position would allow for another accredited Veteran Service Officer to provide services. This is imperative for connecting more veterans, service members, and their dependents to disability compensation, survivors' benefits, memorial benefits, USDVA healthcare, and care benefits in the form of aid and attendance, the caregiver program, and housebound allowance.

SUBMISSION OF APPLICATION

Type an "X" in the box for confirmation of the following statements.

I understand that my County must become registered to do business with the State of Michigan prior to receiving any grant funding. Registration is available at the following website: www.michigan.gov/SIGMAVSS .	
I understand that remote access to the United States Department of Veterans Affairs computing systems to obtain PIV cards for county veteran services officers must be established no later than September 24, 2025.	
I understand that my County must submit Michigan Veterans Trust Fund applications for emergency assistance prior to utilizing the County Veteran Service Fund when applicable.	
I have included itemized budget attachments for each initiative/program/salary request.	
I have included FY17 and current year county budgets for the organization structure that provides assistance to veterans and/or family members.	
I understand that I should receive an email confirmation of submission of my application within 24 business hours, and if I do not receive an email confirmation, I should contact the agency for confirmation.	
I understand that the grant agreement must be signed by the <u>Authorized Official</u> before grant funds can be expended.	

Signature: _____
Authorized Official

Date: _____

**County Veteran Service Fund Grant
Staff Budget Request**

<i>One staff member per page. Make additional sheets for each staff member.</i>					
Applicant County		Grant Number		SIGMA Vendor Code	
Monroe		FOR MVAA USE ONLY		VC0048076	
I. Project / Initiative Name					
Staffing: Connecting Veterans to Benefits					
II. Project Total (Salary and / or fringes for this initiative)					
					\$81,267.01
III. Expenditure Details					
Name	Position	Hourly Rate	Hours Per Week	# of weeks	Total
Monroe	Veteran Service Coord	\$22.87	40	52	\$47,569.60

Fringe Benefits	Hourly Rate	Percentage	Hours Worked	Total
Employer FICA	\$22.87	7.65%	2080	\$3,639.07
Retirement	\$22.87	7.52%	2080	\$3,577.23
Health Insurance	\$22.87	44.72%	2080	\$21,272.96
Dental Insurance	\$22.87	2.40%	2080	\$1,141.67
Vision Insurance	\$22.87	0.44%	2080	\$209.31
Unemployment	\$22.87	0.10%	2080	\$47.57
Workers Compensation	\$22.87	0.08%	2080	\$38.06
Life Insurance	\$22.87	0.21%	2080	\$101.80
Health Care Savings	\$22.87	4.30%	2080	\$2,045.49
Disability	\$22.87	0.80%	2080	\$380.56
General Liability	\$22.87	1.70%	2080	\$808.68
User Software Fees	\$22.87	0.74%	2080	\$350.00
User Payroll Fee	\$22.87	0.18%	2080	\$85.00

Salary Total	\$47,569.60
Fringe Benefits Total	\$33,697.41
Total Salary	\$81,267.01



FY25 COUNTY VETERAN SERVICE FUND GRANT APPLICATION TEMPLATE

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Definitions to determine the proper individual to list as a contact can be found in the Grant Guidance. Your Authorizing Official is the person able to accept funds and enter the County into agreements and contracts. This is usually the Chairperson of the Board of Commissioners. The Financial Officer and Authorized Official must be different.

CONTACT INFORMATION

Applicant County	Monroe County		
Total Grant Amount	\$136,268.00		
SIGMA Vendor Code	VC0048076	SIGMA Address Code	041

Project Director	Jason Berry
Mailing Address	965 South Raisinville Rd Monroe, MI 48161
Phone	(734) 240-3288
E-mail Address	jason_berry@monroemi.org

Financial Officer	Susan Maier
Mailing Address	125 E 2nd St Monroe, MI 48161
Phone	(734) 240-7259
E-mail Address	susan_maier@monroemi.org

Authorized Official	Mark Brant
Mailing Address	125 East Second Street Monroe, MI 48161
Phone	(734) 240-7003
E-mail Address	mbrantdist2@gmail.com

All assistance, programming, and service initiatives need to be submitted with separate project narrative, budget narrative, and budget request forms. Please duplicate the Project Detail, Budget Narrative, and Excel request sheets as needed for each initiative/program/salaries your county is seeking funding. Attach pages as needed.

Grant amount requested above is the TOTAL of ALL initiatives/programs/salaries.

PROJECT DETAIL

Project Title	Outreach
Grant Focus Area	Connecting Veterans to Benefits

PROJECT NARRATIVE

Detailed project narrative must be provided below:

The Monroe County Department of Veteran's Affairs submits this funding request for the purpose of procuring promotional items with the aim of community outreach and identifying clothing items for the department employees.

Monroe County now has approximately 9,200 veterans and half of which were served by the department last year. Community outreach is paramount, as many of the county's veterans and their families do not know the office exists and is available to assist veterans with eligible benefits through the county, state, and the U.S. Department of Veterans Affairs free of charge.

Currently, department staff attend a number of veteran events, local community gatherings and vendor activities, some of which are located at local non-profit agencies and senior activity centers. Using customized clothing and booth items would make the department more easily recognizable and appear cohesive and professional. It would also allow department employees a higher visibility and awareness in connecting veterans and their dependents to local and VA services and benefits.

BUDGET NARRATIVE/JUSTIFICATION

Budget Narrative/Justification must be provided below. In addition, an **itemized list** of all expenditures, including salary if applicable, must be provided in the Excel budget templates provided. Add Excel spreadsheets as an attachment for each initiative.

The goal of this funding request is to secure clothing and promotional items for the purpose of outreach in the local community with a professional, cohesive appearance. It is for the intention of supplying two employees with hats, jackets, pullovers, polo-style shirts, and vests. These items total \$883.70

Additionally, \$199.99 is requested for the procurement of a custom Monroe County table cover for events where staff offer information on services provided and benefits that veterans and dependents may be eligible for.

Finally, funds are requested to obtain magnets, stickers, notepads, and folders with the purpose of creating awareness and increasing community visibility through advertising. This will increase the number of veterans who can be connected with services and eligible benefits on local, county, and state levels, as well as federally through the USDVA. These items total \$5,338.59.

The total requested amount for outreach promotional items is \$6,836.83 (including tax and shipping), with an itemized breakdown attached.

PROGRAMMING/INITIATIVE JUSTIFICATION

Programming/initiative justification must be provided below. Describe how the requested programming 1) enhances or increases veteran service provision **over past service provisions**, and 2) connects eligible veterans, servicemembers, dependents or survivors to benefits by an accredited service officer to obtain USDVA health, financial, or memorial benefits.

The approval of this funding request would provide positive outcomes for veterans and dependents of Monroe County through outreach and advertising. A heightened visibility would allow a greater number of veterans to access the services and benefits offered by the County of Monroe Department of Veterans Affairs. In turn, this results in more veterans being compensated by the VA, increasing the amount of money positively impacting the local economy.

A noticeable percentage of these individuals are not currently aware that services are provided by the department through the county free of charge. Many attempt to file themselves within the massive system that is the VA, and countless others resort to spending large amounts of money for third-party entities who also process claims before learning that the county offers it for free. The department's drive to assist and connect veterans and their families to services and benefits can be catalyzed by this grant in creating a broader awareness of the office and its scope of work within and for the community.

SUBMISSION OF APPLICATION

Type an "X" in the box for confirmation of the following statements.

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Signature: _____
Authorized Official

Date: _____

[illegible]



FY25 COUNTY VETERAN SERVICE FUND GRANT APPLICATION TEMPLATE

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CONTACT INFORMATION

Applicant County	Monroe County		
Total Grant Amount	\$136,268.00		
SIGMA Vendor Code	VC0048076	SIGMA Address Code	041

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Authorized Official	Mark Brant
Mailing Address	125 East Second Street Monroe, MI 48161
Phone	(734) 240-7003
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All assistance, programming, and service initiatives need to be submitted with separate project narrative, budget narrative, and budget request forms. Please duplicate the Project Detail, Budget Narrative, and Excel request sheets as needed for each initiative/program/salaries your county is seeking funding. Attach pages as needed.

Grant amount requested above is the TOTAL of ALL initiatives/programs/salaries.

PROJECT DETAIL

Project Title	Infrastructure Improvements
Grant Focus Area	Improving Veteran Services

PROJECT NARRATIVE

Detailed project narrative must be provided below:

The Monroe County Department of Veterans Affairs Department submits this application to the Michigan Veterans Affairs Agency for FY25. Approval of this application will enable the Veterans Affairs Department to efficiently secure positive outcomes for veterans of Monroe County and their families by way of providing improved office spaces and a conference area within the Monroe County Department of Veterans Affairs.

The building where the Monroe County Department of Veterans Affairs is located designates two offices and a conference room for veteran services. The offices and conference room is located on the west side of the building at 965 S. Raisinville Road in Monroe.

The first office has a wall that is incomplete, a clear window to the main lobby, and is missing a door. The office cannot always be fully closed off since it acts as a hallway to the main entrance for the Department of Veterans Affairs, Commission on Aging, and Community Planning and Engagement department. Funds from this grant will complete the wall, install doors, and close off the window to the lobby.

The second office has similar concerns. There are employees that travel through the office to enter and exit the building. Given this, the office is not secluded for business to be conducted for veteran clients and their families. Funds from this grant will install one wall on the east side of the room. This will ensure the office is private and create a hallway for employees and guests to use without distractions or interruptions occurring.

In both of these office initiatives, the goal is to enhance privacy and confidentiality of veterans services. Funding from this grant will enable the Monroe County Department of Veterans Affairs to achieve improved seclusion and confidentiality while providing veteran services.

Additionally, funds will be used to upgrade existing conference room furniture that has deteriorated over time. Moreover, an audio system will be installed to improve communication at veteran meetings and specific events.

Currently, the conference room that is used for veteran meetings has tables that are worn and damaged. The chairs have hardware problems and require regular

BUDGET NARRATIVE/JUSTIFICATION

Budget Narrative/Justification must be provided below. In addition, an **itemized list** of all expenditures, including salary if applicable, must be provided in the Excel budget templates provided. Add Excel spreadsheets as an attachment for each initiative.

The office modifications is estimated to cost \$19,381.00 (materials, supplies, and labor). Below is a general outline of the project. Attached is an itemized list of the project.

- Office Construction Materials and Supplies: \$10,180.00
- Labor: \$9,201.00

The estimated cost of the conference room audio system is \$16,617.00 (materials, supplies, and labor).

- Audio System and Wiring Portion \$7,984.00
- Hardwired Microphone System \$7,995.00
- Backup power supply \$638.00

The estimated cost of the conference room furniture is \$11,028.47.

- 9 conference tables \$2,073.42
Shipping \$397.37
- 14 conference chairs \$5,502.84
- 18 audience chairs \$2,670.12
Shipping \$384.72

PROGRAMMING/INITIATIVE JUSTIFICATION

Programming/initiative justification must be provided below. Describe how the requested programming 1) enhances or increases veteran service provision **over past service provisions**, and 2) connects eligible veterans, servicemembers, dependents or survivors to benefits by an accredited service officer to obtain USDVA health, financial, or memorial benefits.

The request for funds from this grant is submitted out of a need for office modifications and equipment upgrades to the department office due to: (1) a need for improved confidentiality and privacy for employees, veterans, service members, and their families, (2) damaged and worn conference room equipment, and 3) a need for enhanced communication capabilities among participants in veteran related meetings and gatherings.

Financial support for modifying the offices comes from a need to respect the privacy and confidentiality of veteran services and to protect sensitive and personal information. The staff meet with veterans to discuss and handle personal information of veterans and dependents that include full names, social security numbers, birth dates, addresses, marital records, banking information, and military-specific information. Securing the offices by adding and revising the walls, inserting doors, and removing a window will address these dilemmas.

Financial assistance for conference room furniture will contribute to providing veterans with a higher quality of services. Veterans will be able to conduct business, facilitate special events, or host gatherings, workshops, or support groups in a comfortable environment. The addition of an audio system improves communication and promotes greater participation in group events by helping to accommodate for individuals who are hard of hearing or have auditory disabilities.

SUBMISSION OF APPLICATION

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