

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, SEPTEMBER 17, 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 Vice Chairman Richardville
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (08/20/2024 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS:
 - 1. Confirmation of the 09/04/2024 Accounts Payable Claims Report in the amount of \$1,003,048.80.
 - 2. Approval of the 09/18/2024 Accounts Payable Current Claims Report in the amount of \$ 1,141,176.55.
 - 3. Letter dated September 10, 2024 from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Foreclosing Governmental Unit Report of Real Property Foreclosure Sales for 2022.
- X. CONSENT AGENDA:
 - 1. Approval of Non-Claims
 - a. Check Register dated 08/23/2024 in the amount of \$212,805.01
 - b. Check Register dated 08/30/2024 in the amount of \$268,604.73
 - c. Check Register dated 09/6/2024 in the amount of \$ 144,078.06
 - d. Check Register dated 09/13/2024 in the amount of \$ 930,860.43
- XI. COMMUNICATIONS

1. Letter dated August 20, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting the proposed updates to Sumpter Township Master Plan for review and approval of the County Planner's recommendations.
2. Letter dated September 3, 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.
3. Letter dated September 3, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to accept the FY25 County Veterans Service Fund Grant for up to \$134,745.04 of approved costs during the grant period of October 1, 2024 to September 30, 2025. There is no County match required.
4. Letter dated September 17, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to apply for Office of Land Survey and Remonumentation grant funding for up to \$68,517.00 of approved costs during the grant period of January 1, 2025, to December 31, 2025. There is no County match required.
5. Letter dated September 17, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting approval to submit a letter of support on behalf of 123NET for broadband grant funding.
6. Letter dated September 11, 2024 from Mike Preadmore, Chief Deputy, requesting approval to submit the Bureau of Justice Administration as part of the Edward Byrne Memorial Justice Assistance Grant Program for up to \$13,091 of approved costs. There is no County match required.
7. Letter dated August 20, 2024 from Mr. Jacob Perry, Director of Information Systems, requesting approval to accept the FY2022 State and Local Cybersecurity Grant in the amount of \$92,400 to be used for Endpoint Detection and Response services. There is no County match required.

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 August 20, 2024 meeting:

- a. Special Tribute recognizing the Monroe County Library System for 90th year anniversary.
- b. Special Tribute recognizing Kiwanis for 90th year anniversary.

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

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

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, August 20, 2024. Chairman Mark Brant called the meeting to order at 6:03 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Robin Miller, as follows:

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Venzel led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Robin Miller led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the August 20, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/06/2024 Regular Meeting)

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

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT— None.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None.

IX. FINANCE MATTERS

1. Payment of the 08/21/2024 Accounts Payable Current Claims Report in the amount of \$1,018,693.07.

Motion by Commissioner Hoffman, supported by Commissioner Moore to accept the 08/21/2024 Accounts Payable Current Claims Report for \$1,018,693.07 and approve the Claims for the date and amount presented.

Discussion held.

Roll call by Clerk as follows:

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

Motion carried.

2. Presentation of the County of Monroe's Annual Comprehensive Financial Report (ACFR) for year ended December 31, 2023 by Mr. Michael Bosonac, Administrator/Chief Financial Officer and Mr. Dan Merritt, Senior Manager, Rehmann Robson independent auditor.

Click [HERE](#) for the 2023 ACFR

Click [HERE](#) for the 2023 Single Audit Act Compliance Report.

Motion by Commissioner Swartout, supported by Commissioner Moore, to accept the County of Monroe's Annual Comprehensive Financial Report for the year-ended December 31, 2023 and retain official copy on file.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 08/09/2024 in the amount of \$682,097.55
 - b. Check Register dated 08/16/2024 in the amount of \$462,564.71

Motion by Commissioner Lievens, supported by Commissioner Moore 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	J. Henry Lievens			
Dawn Asper	Greg Moore, Jr.	David Vensel			

Motion carried.

2. Operations Committee-Report of Committee from 08/14/2024 meeting. Link to Operations Committee 08/14/2024 Agenda Packet: [HERE](#)

Motion by Commissioner Heinzerling, supported by Commissioner Moore to approve the recommendations of the Operations Committee as reported and presented.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 12, 2024 from Chief Deputy Mike Preadmore, Sheriff's Office, requesting approval to apply for and accept the FY2025 allocation from the Office of Highway Planning for the Secondary Road and Traffic Accident Prevention Program in the amount of \$344,001. The funding for FY2025 is funded in the County 2024 budget in the amount of \$96,576 and requests that \$289,727 be included in the Sheriff's 2025 budget to match the balance of the FY2025 grant.

Motion by Commissioner Lievens, supported by Commissioner Heinzerling, to accept the communication and approve the application for and acceptance of the FY2025 allocation from the Office of Highway Planning for the Secondary Road and Traffic Accident Prevention Program in the amount of \$344,001. Additionally, request the County 2025 budget include \$289,727 to match the balance of the FY2025 grant.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

Deb Staelgraeve invited everyone to a Party in the Park on Sunday, August 25, 2025 from 12-5 pm. There will be a food collection drive and hamburgers, hot dogs, ect will be provided by Tino Amaya.

XVI. ANNOUNCEMENTS—

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

XVII. MEMBERS TIME

Commissioner Heinzerling—Passed.

Commissioner Asper—Was wondering if there are restrictions on the cannabis funds we receive. Had concerns about DTE's plans for the future with power outages and their plans to move forward. Doesn't want to see solar fields everywhere.

Commissioner Hoffman—Happy with the Financial Report. It was very good.

Commissioner Swartout—Would like to invite everyone to Touch a Truck on Friday, August 23, 2024 from 6:00 to 7:30 pm at the Opportunity Center.

Commissioner Lievens—Passed.

Commissioner Vensel—Passed.

Commissioner Moore—Echoed Commissioner Swartout's invitation. Jacob's Supply truck will be there. Thanks to the Fair Board for a very good job with the Fair this year. He's been talking to towing companies. If the company doesn't have the equipment to handle the situation they should not get the call. The Sheriff is working on this issue.

Michael Bosanac, Administrator/CFO—Introduced everyone to our new Deputy Clerk, Grace.

Commissioner Richardville—Passed.

Commissioner Brant—Passed.

XVIII. ADJOURNMENT—

Chairman Brant adjourned the meeting at 7:03 p.m. with no further business to conduct.

Respectfully submitted by:

Robin M. Miller
Chief Deputy Clerk
Monroe County Clerk's Offices

[RAP205]

PAGE 1
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005511 PAYMENT DATE: 09/04/24 PAY-THROUGH DATE: 08/27/24

Vendor Name Amount Count

000000010502	ACTION WALLPAPERING AND PAINTI	1113.00	2
000000010849	ALLIE BROS. INC.	187.98	2
000000012398	ARBOR INSPECTION SERVICES, LLC	2200.00	1
000000020001	B & H PHOTO	1193.57	1
000000020004	B & L OFFICE MACHINES	439.99	2
000000020039	BANAS BUILDING CENTER	980.33	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	431.25	7
000000020405	BEDFORD TOWNSHIP SEWER O & M	837.50	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	903.79	13
000000020600	RELX INC. DBA LEXIS NEXIS	1387.29	2
000000021010	BOILERS, CONTROLS & EQUIPMENT	115.04	1
000000021680	BRADLEY SCHREIBER	200.00	1
000000030009	CDW GOVERNMENT INC.	3049.55	3
000000030080	CALIBRE PRESS, INC.	209.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	5893.90	5
000000031162	COMMUNITY MENTAL HEALTH PARTNE	123948.80	1
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.92	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	30046.38	15
000000031955	CUMMINS BRIDGEWAY, LLC	375.64	1
000000050449	EMERGE KNOWLEDGE DESIGN INC	4150.00	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	15592.48	1
000000060065	FARONICS TECHNOLOGIES USA, INC	3893.52	1
000000060205	FIDLAR TECHNOLOGIES	990.00	1
000000060210	FIFTH THIRD BANK	441.13	1
000000060698	FORENSIC FLUIDS LABORATORIES,	39.00	1
000000060699	FOREMOST PROMOTIONS	1610.00	1
000000060790	FRAME'S PEST CONTROL, INC.	96.98	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070290	GILL-ROY'S HARDWARE	6.88	2
000000070351	GORDON FOOD SERVICE INC	483.25	4
000000070501	GRAINGER	47.00	1
000000080087	HAYES PRECISION, INC	102.00	1
000000080350	HERKIMER RADIO SERVICE	337.26	1
000000080904	HOUSE ARREST SERVICES, INC.	19281.30	3
000000080922	HR STAFFING TEAM, LLC	4602.87	2
000000080980	THE HUNTINGTON NATIONAL BANK	249.48	1
000000090326	IMAGE SOFT, INC.	2205.00	2
000000100013	J L MECHANICAL SERVICES INC	23095.39	6
000000100050	JACK'S LAWN SERVICE	8946.92	5
000000100157	JAS. TOWNSEND & SON INC.	781.00	1
000000110690	KOHLER ARCHITECTURE, INC.	990.00	2
000000120390	LANSING SANITARY SUPPLY, INC	895.12	1
000000120986	LOWE'S COMPANIES INC	3117.40	13
000000121003	LOWERY CORP	5036.62	3
000000121021	LUCAS COUNTY CORONER'S OFFICE	17330.00	16
000000130113	MAHONEY ENVIRONMENTAL	660.00	1
000000130130	IMPERIAL DADE	3571.55	5
000000130185	MANNIK & SMITH GROUP INC	4092.48	3
000000130450	McKESSON GENERAL MEDICAL CORP	1057.76	2

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005511 PAYMENT DATE: 09/04/24 PAY-THROUGH DATE: 08/27/24

Vendor Name Amount Count

000000130902	PROMEDICA 360HEALTH	1881.80	1
000000131041	MICHIGAN ASSISTED LIVING ASSOC	1200.00	1
000000132060	MILLER,CANFIELD,PADDOCK &STONE	3210.00	1
000000132619	MONROE COUNTY SALVATION ARMY	8050.79	1
000000132850	GANNETT MICHIGAN LOCALIQ	1243.30	2
000000133120	MONROE LAUNDROMAT INC - SPLASH	26.85	1
000000140139	NATL ASSOC OF COUNTY VETERANS	100.00	2
000000140390	NOEL LAWN SERVICE	2080.80	3
000000140405	NORDMANN ROOFING CO., INC.	2150.13	3
000000140499	NORTHERN CONCRETE PIPE, INC.	119391.40	2
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000160012	PSYBUS P.C.	1250.00	1
000000160075	PADNOS	5016.96	1
000000160168	PARRAN'S GREENHOUSE	113.33	1
000000160251	PEERLESS SUPPLY CO.	105.86	2
000000160996	POINTCLICKCARE TECHNOLOGIES IN	534.61	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	5045.34	1
000000170300	QUILL CORPORATION	1038.30	5
000000180185	RECOVERY ADVOCACY WARRIORS	3913.48	2
000000180838	RIVER RAISIN CTR FOR THE ARTS	700.00	1
000000181030	ROTO ROOTER SEWER CLEANING	215.00	1
000000181895	S & J ASPHALT PAVING COMPANY	54075.00	2
000000190110	MIDWEST ALARM SERVICES	105.00	1
000000190405	ST. PIERRE ACE HARDWARE	237.83	5
000000190961	SCREENVISION MEDIA	444.85	1
000000191336	SENTINEL TECHNOLOGIES INC	60592.45	1
000000191360	SEWAH STUDIOS, INC.	9450.00	6
000000191600	SIEB PLUMBING & HEATING	267.92	1
000000192336	SPECTRUM PRINTERS, INC.	41252.41	1
000000192421	STAPLES BUSINESS ADVANTAGE	2585.62	15
000000192892	STEVENS DISPOSAL	500.00	1
000000192997	SUMMIT FIRE & SECURITY LLC	179.50	1
000000200046	AXON ENTERPRISE INC	172731.01	2
000000200409	TERRY CREQUE EXCAVATING LLC	36105.00	1
000000200575	THE TIRE DEPOT	234.00	1
000000210090	UNDERGROUND CONTRACTORS, INC.	9750.00	1
000000220061	VAN TASSEL CONSTRUCTION CORP	10240.00	1
000000220205	VICTORY LANE	194.66	2
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	72.69	1
000000230868	WORLDWIDE INTERPRETERS INC	253.96	1
000000260040	TRITECH SOFTWARE SYSTEMS	6994.23	3
000000400170	CITY OF MONROE	9531.56	2
000000502080	MONROE CO. TREASURER	72.07	1
000000509835	ANNAMARIE OSMENT	34.80	1
000000509850	JAMES RISINGER	130.18	1
000000510855	TITLE CHECK, LLC	3809.16	1
000000700499	AMY L BOISVENUE	121.90	1
000000720190	JENNIFER BOLTON	225.00	1
000000720223	TERRENCE P. BRONSON	1052.37	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005511 PAYMENT DATE: 09/04/24 PAY-THROUGH DATE: 08/27/24

Vendor Name Amount Count

000000720382	ELM AVENUE COWORKING	1052.23	1
000000720397	DONNA MARIA CASACELI	350.00	1
000000720766	KRISTEN D. HENRY	8460.00	2
000000720793	JAMES S. JACOBS ARCHITECTS, PL	3835.00	1
000000721092	KAY ROBISON	710.00	2
000000721106	KARLIA PRINT AND PROMO	262.48	1
000000721368	SABRINA M MILLER	350.00	1
000000721418	BRIAN NAREWSKI	590.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	170.00	1
000000721903	MARGARET ANN SCHILLING	570.00	1
000000750021	JAMES BARTLETT	6840.00	4
000000750028	RONALD J BENORE, JR	6750.00	6
000000750037	DAVID MICHAEL BOGARD	7260.00	3
000000750325	JOHN GONTA	1366.00	1
000000750507	LENNARD, GRAHAM & GOLDSMITH	2190.00	1
000000750840	WARNER NORCROSS & JUDD LLP	832.50	1
000000821182	MARK S. BRAUNLICH	582.10	1
000000821259	MICHAEL BROWN	370.40	1
000000822964	CONNOR FERGUSON	368.50	1
000000824602	HOLLY FLINT	82.08	1
000000826036	LAUREN HANUS	200.00	1
000000826861	SAMANTHA HENRY	58.96	1
000000827115	DANIEL ROCK	18.36	1
000000827456	RYAN D SIMMONS	83.75	1
000000827475	ISAAC SKAGGS	69.62	1
000000828575	AMANDA WILCOUSKY	242.77	1
000000902007	AGRI PARTS SUPPLY	117.98	1
000000902121	BUCK & KNOBBY EQUIP CO INC	68.49	1
000000902599	GERKEN PAVING, INC.	135.52	1
000000903006	KUHLMAN CORP.	1924.80	3
000000903011	KENNEDY INDUSTRIES	3983.13	1
000000903181	MENARDS	8710.20	3
000000903213	STONECO, INC.	6492.61	5
000000903239	MONROE COUNTY ENTERPRISE FUND	1730.00	2
000000903518	PEERLESS SUPPLY CO.	1320.00	3
000000903819	SCHUMAKER BROTHERS	35000.00	3
CTY HEALTH	Juanita Lindley	339.00	1
HMN RESOURCE	TOOLS 2 SUCCEED, INC.	199.00	1
SHERIFFADMIN	Mainfreight Inc	455.88	1
TREASURER	RODZINA INDUSTRIES, INC	79.00	1
VET BUREAU	MACVC TREASURER	50.00	1
VET BUREAU	MACVC TREASURER	100.00	1

**** TOTALS: 1003048.80 307

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005519 PAYMENT DATE: 09/18/24 PAY-THROUGH DATE: 09/10/24

Vendor Name Amount Count

000000010020	@COMM CORPORATION	1619.00	1
000000010044	ADP SCREENING AND SELECTION SE	368.00	1
000000010056	ACF TECHNOLOGIES, INC.	9637.50	1
000000010849	ALLIE BROS. INC.	3650.85	10
000000011855	AMERICAN PROFICIENCY INSTITUTE	922.00	1
000000012366	J C ANDRUS & ASSOCIATES, INC	5480.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2800.00	1
000000012950	AVENTIS PASTEUR	2855.80	2
000000020070	BOB BARKER COMPANY, INC.	739.36	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	2732.53	14
000000020150	BARTOLO SURVEYING LLC	6300.00	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	1037.50	7
000000020554	BELLE TIRE DISTRIBUTORS, INC.	567.11	6
000000020600	RELX INC. DBA LEXIS NEXIS	278.22	1
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	5157.09	1
000000021422	BUELL EXCAVATION LLC	3650.00	1
000000030009	CDW GOVERNMENT INC.	5199.18	7
000000031814	CORNERSTONE DETENTION PRODUCTS	275.51	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	28647.76	21
000000040007	DMC TECHNOLOGY GROUP, INC	575.00	1
000000040245	DELL MARKETING L.P.	266.49	3
000000041415	DIEBOLD, INC	490.00	1
000000050011	ELECTIONSOURCE	55.00	1
000000050012	ENHANCED VOTING LLC	1000.00	1
000000050439	ELITE DOOR & SECURITY LLC	16710.00	1
000000050555	EPIC TRANSLATIONS	150.00	1
000000050594	CAMFIL, USA INC.	4374.84	1
000000060009	FAMILY COUNSELING SERVICE	250.00	1
000000060010	FAMILY FARM AND HOME	25.99	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	6905.00	9
000000061065	FRIENDLY FORD INC	1242.72	2
000000070050	GEAL ELECTRIC COMPANY	2795.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	27.42	1
000000070351	GORDON FOOD SERVICE INC	173.19	4
000000070501	GRAINGER	2932.74	5
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080904	HOUSE ARREST SERVICES, INC.	549.50	1
000000080922	HR STAFFING TEAM, LLC	4456.22	2
000000090250	ID NETWORKS INC.	377.00	1
000000100013	J L MECHANICAL SERVICES INC	19272.00	8
000000100250	JETSCREEN PRINTING	497.90	1
000000110690	KOHLER ARCHITECTURE, INC.	31579.76	3
000000120175	LAKESIDE TELECOM	150.00	1
000000120250	LAMOUR PRINTING LLC	130.80	3
000000120390	LANSING SANITARY SUPPLY, INC	523.38	1
000000120770	LEXIS NEXIS	50.00	1

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005519 PAYMENT DATE: 09/18/24 PAY-THROUGH DATE: 09/10/24

Vendor Name Amount Count

000000120986	LOWE'S COMPANIES INC	42.71	1
000000121003	LOWERY CORP	2625.64	5
000000130001	M A L P H	676.00	4
000000130003	MADCP	295.00	1
000000130130	IMPERIAL DADE	3872.12	5
000000130218	MARKS PLUMBING PARTS	6586.72	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	PROMEDICA 360HEALTH	1008.00	1
000000130908	MERIDIAN RAPID DEFENSE GROUP,	82052.76	1
000000131003	MEYER MATERIAL COMPANY, LLC	577.97	1
000000131350	MICHIGAN GAS UTILITIES	214.74	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	450.00	2
000000131397	MPJRA	100.00	1
000000131406	MICHIGAN RECYCLING COALITION	250.00	1
000000131701	MID-AMERICAN GUNITE, INC	1997.82	1
000000132050	MILLCRAFT PAPER COMPANY	1919.47	2
000000132065	MILLIMAN, INC.	22400.00	1
000000132206	MONROE CHURCH OF NAZARENE	1500.00	1
000000132850	GANNETT MICHIGAN LOCALIQ	248.20	2
000000133130	MONROE LOCK & SAFE	48.00	1
000000140096	NAPA AUTO PARTS GR659	49.96	1
000000140390	NOEL LAWN SERVICE	1387.20	2
000000140405	NORDMANN ROOFING CO., INC.	5692.84	2
000000140507	NORTH SKYE LLC	60.00	1
000000160001	PAAM	160.00	2
000000160007	PDQ.COM CORPORATION	3346.87	1
000000160143	PANCONI'S SERVICE CENTER	48.39	1
000000160251	PEERLESS SUPPLY CO.	728.27	2
000000161380	PRINTING SYSTEMS	25.30	1
000000180000	R & S PHARMACEUTICALS	530.90	1
000000180021	RED LETTER PRODUCTS LLC	414.00	1
000000181001	ROSE PEST SOLUTIONS	750.00	3
000000190013	SILVER STAR BAR	2631.45	1
000000190164	SAFEWARE, INC.	28024.37	1
000000190405	ST. PIERRE ACE HARDWARE	103.95	3
000000191336	SENTINEL TECHNOLOGIES INC	1750.00	2
000000191360	SEWAH STUDIOS, INC.	7200.00	6
000000192421	STAPLES BUSINESS ADVANTAGE	1998.52	9
000000192727	STATE OF MICHIGAN	185.00	1
000000192731	STATE OF MICHIGAN	40.00	4
000000192848	STERICYCLE	110.37	1
000000200423	THOMA TRUCKING AND BULLDOZING,	2450.00	1
000000200880	PROMEDICA CPR TRAINING	40.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	117.20	1
000000210001	US IMAGING	1178.43	1
000000210006	ULINE	1204.87	1
000000210090	UNDERGROUND CONTRACTORS, INC.	304071.86	2
000000210100	UNDERGROUND SECURITY COMPANY	5.40	1
000000230401	THOMSON REUTERS	5184.85	6

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005519 PAYMENT DATE: 09/18/24 PAY-THROUGH DATE: 09/10/24

Vendor Name Amount Count

000000230750	WINDER POLICE EQUIPMENT INC.	1392.00	1
000000230856	WOMEN EMPOWERING WOMEN	1920.00	1
000000230868	WORLDWIDE INTERPRETERS INC	975.00	5
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	18.39	1
000000230901	PFIZER INC.	5753.19	3
000000250015	YINGER PHARMACY SHOPPE	87.10	1
000000260040	TRITECH SOFTWARE SYSTEMS	2340.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	40.00	4
000000501333	MONROE COMM.MENTAL HEALTH AUTH	3911.40	1
000000509850	JAMES RISINGER	517.15	2
000000509855	TEREY DESLISLE	134.06	1
000000602061	STATE OF MICHIGAN	34.74	1
000000700100	GERMAYN GORMAN	302.75	1
000000700690	NICOLE L. LINDSAY	489.95	1
000000720125	AVERTEST, LLC	1291.45	2
000000720216	DONNA R BRADEN	2500.00	1
000000721365	BRIAN C. MENGE	1010.20	1
000000721374	YOLANDA MORALES	200.00	1
000000721618	PERKINS & SONS CHIMNEY CLEANIN	1035.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721637	KELLY M. POUPARD	500.00	1
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722231	US SIGNAL COMPANY, LLC	1523.61	1
000000722253	VITALCORE HEALTH STRATEGIES, L	120474.49	2
000000722368	VICKI LEE YOST	1000.00	1
000000750018	BELCHER LAW PLLC	3624.92	12
000000750021	JAMES BARTLETT	7380.00	3
000000750037	DAVID MICHAEL BOGARD	4860.00	2
000000750077	RONALD BRUCE	15552.00	15
000000750089	LESLIE CARR	4954.00	17
000000750212	JEFFREY A. DULANY	700.00	2
000000750250	PETER K. FALES	750.00	2
000000750269	MARY GANTZOS	13348.00	28
000000750270	SUZAN GABBARA	411.72	1
000000750323	GONEK & BELCHER LAW, P.C.	4468.75	14
000000750325	JOHN GONTA	17512.08	30
000000750329	RICHARD J. GOODMAN	3820.00	3
000000750368	CHRISTINA D HILLS	99.00	2
000000750420	STEVEN TODD JEDINAK	14803.00	25
000000750439	RURKA LAW, PLC	4227.50	6
000000750442	JASON KACZMAREK	4908.50	14
000000750446	KERSHAW, VITITOE & JEDINAK, PL	2379.00	4
000000750497	TIMOTHY LAITUR	3998.00	19
000000750507	LENNARD, GRAHAM & GOLDSMITH	8760.00	2
000000750521	ERIC MITCHELL LANGTON	7860.25	23
000000750522	MARIELL R. LEHMAN	1127.25	4
000000750559	RYAN H. MACHASIC PC	142.00	1
000000750577	MICHAEL J. MCCARTHY	156.20	1

[RAP205]

PAGE 4
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005519 PAYMENT DATE: 09/18/24 PAY-THROUGH DATE: 09/10/24

Vendor Name Amount Count

000000750591	TINA MARIE MULLINS	660.00	2
000000750618	SEAN M. MYERS	7507.16	31
000000750619	HARALAMBOS D. MIHAS	632.25	5
000000750645	BRETT C PERELMAN	10304.67	18
000000750714	THOMAS RICHARD RUDDY	5893.50	28
000000750724	MICHAEL A. ROTH	5176.50	8
000000750726	TRACIE ROBIN SCOTT	924.31	1
000000750749	MICHAEL A SMITH	14948.00	24
000000750763	ALLEXIS M. STANG	10771.00	13
000000750819	H. MATTHEW VITITOE	600.00	1
000000750868	LAUREL KELLY YOUNG	329.91	1
000000820726	BAILEY BERGQUIST	25.94	1
000000821551	ANTOINETTE CARDER	115.91	1
000000821817	THOMAS CLEMENTS	81.74	1
000000822398	JAMIE DEAN	62.98	1
000000822504	TEREY DELISLE	19.50	1
000000822512	VICTORIA DIERKS	60.30	1
000000822630	CAROLEE GOODNOUGH	146.93	1
000000822639	BREAUNA DUNGEY	120.60	1
000000822673	JEFFREY DUSSEAU	237.78	1
000000822809	AMANDA EICHER	351.64	1
000000823886	OMAR HARHARA	34.17	1
000000823965	ANGELA HAVEKOST	36.68	1
000000824992	SAM KOWALSKI	64.32	1
000000825181	JULIE M. LANGTON	20.10	1
000000825796	MITCHELL A. McFADDEN	155.31	1
000000826036	LAUREN HANUS	110.22	1
000000826125	JENNA MORSE	343.44	1
000000826330	WILLIAM P. NICHOLS	99.16	1
000000826377	KELSEY NUSSBAUM	70.35	1
000000827405	SHANNON SHINAVAR	60.30	1
000000827775	MELISSA STRONG	56.01	1
000000827887	VICTORIA TAYLOR	26.47	1
000000828311	WENDY VANTIEM	136.05	1
000000828441	LAUREL WEBB	251.29	1
000000828680	CEILIA WODARSKI	406.60	1
000000828716	MICHAEL WOOLFORD	391.84	1
000000828737	JEFFERY YORKEY	581.36	2
000000902121	BUCK & KNOBBY EQUIP CO INC	1989.20	4
000000902208	CHEVRETTE GRADALL SERVICE	40000.00	1
000000903006	KUHLMAN CORP.	295.00	1
000000903181	MENARDS	216.57	2
000000903239	MONROE COUNTY ENTERPRISE FUND	19547.52	4
000000903504	PEPCO	7613.16	1
000000903819	SCHUMAKER BROTHERS	34500.00	1
000000904002	USA BLUEBOOK	533.43	1
VET BUREAU	MC COUNTY HERITAGE PROPERTY	600.00	1
VET BUREAU	DTE ENERGY	278.72	1

[RAP205]

PAGE 5
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005519 PAYMENT DATE: 09/18/24 PAY-THROUGH DATE: 09/10/24

Vendor Name

Amount Count

***** TOTALS: 1141176.55 683

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

September 10, 2024

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

Re: Form 5840- 2022 Foreclosure Report in 2024

Dear Chairman Brant and Members of the Board:

Attached you will find the Foreclosing Governmental Unit Report of Real Property Foreclosure Sales. This document is also known as Form 5840.

The report is required to be given to the State Treasury and the Board of Commissioners by September 30th, two (2) years after foreclosure. This report shows sales data for the 2022 foreclosures as required by Public Act 225 of 1976; MCL 211.78m(8)(i).

This year, The County of Monroe, through the Monroe County Treasurer's Office foreclosed on properties on April 1st. On August 20, 2024 we held our yearly first round auction online. Several properties did not sell and will be auctioned again at a later date

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Jesse Stanford
Monroe County Treasurer

Foreclosing Governmental Unit Report of Real Property Foreclosure Sales

Issued under authority of Public Act 225 of 1976; MCL 211.78m(8)(i)

The foreclosing governmental unit shall submit a written report to its board of commissioners and the state treasurer identifying any remaining balance and any contingent costs of title, environmental remediation, or other legal claims relating to foreclosed property as determined by the foreclosing governmental unit, not later than September 30 of the second calendar year after foreclosure.

Foreclosure Year 2022	i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
REPORT DUE SEPT 30 TO BOARD OF COMMISSIONERS AND TREASURY 211.78m(8)(i)	Number of Parcels Ordered Foreclosed and Not Canceled or Redeemed	Sum of Minimum Bids for All Foreclosures Not Canceled or Redeemed	Number of Properties Sold to Govern- mental Agencies Under Right of First Refusal	Sum of Minimum Bids for all Govern- mental Agencies Under Right of First Refusal	Total amount paid for the govern- mental Agencies properties under Right of First Refusal	Total Number of Parcels Sold at Public Foreclosure Auctions	Sum of the Minimum Bids for Properties Sold at Public Foreclosure Auctions	Sum of Amounts Paid for Properties Sold at Public Foreclosure Auctions	Total Amount of All Taxes, Penalties and Interest, Fees and Costs on Properties Foreclosed and not Redeemed	Total Amount Paid for All Properties, Including Governmental Agencies and Public Foreclosure Auctions	Total Amount of Proceeds Paid to Claimants for All Properties (note 5% of Sale Amount Payable to FGU is Deducted Before Proceeds are Calculated)	Remaining Net Amount After Subtracting the Paid Claimant Proceeds Total (xi) From the Difference of Amounts Described in (x) and (ix)
County Name Monroe	73	\$ 133,479.82	0	\$ 0.00	\$ 0.00	69	\$ 124,826.76	\$ 418,231.37	\$ 260,917.97	\$ 418,231.67	\$ 194,988.64	-\$ 37,674.94

I attest that I have completed the above information and any attachment data and have determined that the information reported is correct for the designated foreclosure sale year.

County Treasurer's Name Jesse Stanford	Telephone Number (734) 240-7371
County Treasurer Signature	Date

You may send the Treasury copy to **Treas-PTE@michigan.gov**

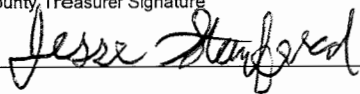
Foreclosing Governmental Unit Report of Real Property Foreclosure Sales

Issued under authority of Public Act 225 of 1976; MCL 211.78m(8)(i)

The foreclosing governmental unit shall submit a written report to its board of commissioners and the state treasurer identifying any remaining balance and any contingent costs of title, environmental remediation, or other legal claims relating to foreclosed property as determined by the foreclosing governmental unit, not later than September 30 of the second calendar year after foreclosure.

Foreclosure Year 2022	i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
REPORT DUE SEPT 30 TO BOARD OF COMMISSIONERS AND TREASURY 211.78m(8)(i)	Number of Parcels Ordered Foreclosed and Not Canceled or Redeemed	Sum of Minimum Bids for All Foreclosures Not Canceled or Redeemed	Number of Properties Sold to Govern- mental Agencies Under Right of First Refusal	Sum of Minimum Bids for all Govern- mental Agencies Under Right of First Refusal	Total amount paid for the govern- mental Agencies properties under Right of First Refusal	Total Number of Parcels Sold at Public Foreclosure Auctions	Sum of the Minimum Bids for Properties Sold at Public Foreclosure Auctions	Sum of Amounts Paid for Properties Sold at Public Foreclosure Auctions	Total Amount of All Taxes, Penalties and Interest, Fees and Costs on Properties Foreclosed and not Redeemed	Total Amount Paid for All Properties, Including Governmental Agencies and Public Foreclosure Auctions	Total Amount of Proceeds Paid to Claimants for All Properties (note 5% of Sale Amount Payable to FGU is Deducted Before Proceeds are Calculated)	Remaining Net Amount After Subtracting the Paid Claimant Proceeds Total (xi) From the Difference of Amounts Described in (x) and (ix)
County Name Monroe	73	\$ 133,479.82	0	\$ 0.00	\$ 0.00	69	\$ 124,826.76	\$ 418,231.37	\$ 260,917.97	\$ 418,231.67	\$ 194,988.64	-\$ 37,674.94

I attest that I have completed the above information and any attachment data and have determined that the information reported is correct for the designated foreclosure sale year.

County Treasurer's Name Jesse Stanford	Telephone Number (734) 240-7371
County Treasurer Signature 	Date 8-18-2024

You may send the Treasury copy to Treas-PTE@michigan.gov

NON CLAIM RUN 08/23/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

08/22/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005509

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 08/23/24

[RAP215]		PAYMENT REGISTER - Checks				08/22/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005509	Payment Date 08/23/24	Pay-thru Date 08/21/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	08102024	5250322	08/20/24	186.72	0.00	186.72	
		08102024	5250323	08/20/24	85.72	0.00	85.72	
		08102024	5250324	08/20/24	52.18	0.00	52.18	
		08102024	5250325	08/20/24	93.36	0.00	93.36	
					417.98	0.00	417.98	000000582008
AT&T MOBILITY	000000010026	08142024	5250300	08/20/24	439.03	0.00	439.03	
		08/14/2024	5250301	08/20/24	1783.10	0.00	1783.10	
		08192024	5250326	08/20/24	956.87	0.00	956.87	
		28728330440	5250333	08/21/24	3202.26	0.00	3202.26	
					6381.26	0.00	6381.26	000000582009
AT&T MOBILITY	000000010043	UTV072024	5250334	08/21/24	1979.77	0.00	1979.77	
					1979.77	0.00	1979.77	000000582010
ASH SENIOR CITIZEN C	000000012750	40821113128	5250335	08/21/24	3259.26	0.00	3259.26	
					3259.26	0.00	3259.26	000000582011
AUTOMATIC DATA PROCE	000000012850	667940345	5250302	08/20/24	138.25	0.00	138.25	
					138.25	0.00	138.25	000000582012
REPUBLIC SERVICE OF	000000020010	003778845	5250299	08/20/24	10275.40	0.00	10275.40	
					10275.40	0.00	10275.40	000000582013
COMCAST CABLEVISION	000000031085	9/01-9/3024	5250331	08/21/24	371.38	0.00	371.38	
					371.38	0.00	371.38	000000582014
CONSUMERS ENERGY	000000031502	20439028079	5250303	08/20/24	30.95	0.00	30.95	
		20474622111	5250315	08/20/24	60.56	0.00	60.56	
					91.51	0.00	91.51	000000582015
CONTINENTAL SERVICES	000000031545	RC12497	5250330	08/21/24	13151.75	0.00	13151.75	
					13151.75	0.00	13151.75	000000582016
DELTA DENTAL PLAN OF	000000040250	08172024	5250327	08/20/24	9015.40	0.00	9015.40	
					9015.40	0.00	9015.40	000000582017
DTE ENERGY	000000040603	08152024	5250304	08/20/24	119.65	0.00	119.65	
					119.65	0.00	119.65	000000582018
FIFTH THIRD BANK	000000060211	0366_070924	5250281	08/19/24	79.98	0.00	79.98	
		0366_071124	5250282	08/19/24	45.00	0.00	45.00	
		0366_071724	5250283	08/19/24	40.00	0.00	40.00	
		0366_072424	5250284	08/19/24	99.99	0.00	99.99	
		0366_072624	5250285	08/19/24	91.40	0.00	91.40	
		0366_072624	5250286	08/19/24	133.92	0.00	133.92	
		0366_072924	5250287	08/19/24	6.98	0.00	6.98	

NON CLAIM RUN 08/23/24

[RAP215]

PAYMENT REGISTER - Checks

08/22/24

PAGE 3

Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005509	Payment Date 08/23/24	Pay-thru Date 08/21/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	0366_073124	5250288	08/19/24	82.86	0.00	82.86	
		0366_073124	5250289	08/19/24	83.40	0.00	83.40	
		0366_080124	5250290	08/19/24	51.00	0.00	51.00	
		1207_071224	5250291	08/19/24	132.40	0.00	132.40	
		1207_072524	5250292	08/19/24	1000.00	0.00	1000.00	
					1846.93	0.00	1846.93	000000582019
FRENCHTOWN SENIOR CI	000000061050	40815085034	5250336	08/21/24	43359.27	0.00	43359.27	
					43359.27	0.00	43359.27	000000582020
LAKE ERIE TRANSIT CO	000000120125	656	5250293	08/19/24	300.00	0.00	300.00	
					300.00	0.00	300.00	000000582021
AARON JOHN ADAMS	000000120490	2643	5250319	08/20/24	1025.00	0.00	1025.00	
					1025.00	0.00	1025.00	000000582022
MICH MUNICIPAL RISK	000000131392	JULY 2024	5250314	08/20/24	75532.11	0.00	75532.11	
					75532.11	0.00	75532.11	000000582023
SYSCO DETROIT LLC	000000131804	658222116	5250305	08/20/24	-33.74	0.00	-33.74	
		658222115	5250306	08/20/24	-41.50	0.00	-41.50	
		658220775	5250307	08/20/24	16.80	0.00	16.80	
		658215310	5250308	08/20/24	49.98	0.00	49.98	
		658219229	5250309	08/20/24	1362.35	0.00	1362.35	
		658219228	5250310	08/20/24	212.74	0.00	212.74	
					1566.63	0.00	1566.63	000000582024
MILAN SENIORS FOR HE	000000131835	40815111536	5250338	08/21/24	4800.00	0.00	4800.00	
		40815112837	5250339	08/21/24	1632.00	0.00	1632.00	
		40815113937	5250340	08/21/24	1600.50	0.00	1600.50	
					8032.50	0.00	8032.50	000000582025
MONROE SENIOR CITIZE	000000133450	40821111627	5250341	08/21/24	6368.51	0.00	6368.51	
					6368.51	0.00	6368.51	000000582026
PRAIRIE FARMS DAIRY,	000000161170	9031364	5250342	08/21/24	119.45	0.00	119.45	
					119.45	0.00	119.45	000000582027
SOUTH COUNTY WATER S	000000192299	08052024	5250311	08/20/24	16.72	0.00	16.72	
					16.72	0.00	16.72	000000582028
SYMMETRY ENERGY SOLU	000000193220	18811244	5250312	08/20/24	2549.71	0.00	2549.71	
					2549.71	0.00	2549.71	000000582029
TELNET WORLDWIDE, IN	000000200250	70868	5250313	08/20/24	2034.52	0.00	2034.52	
					2034.52	0.00	2034.52	000000582030
UNITED PARCEL SERVIC	000000210200	EY9780324	5250332	08/21/24	11.66	0.00	11.66	

NON CLAIM RUN 08/23/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/22/24		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005509	Payment Date 08/23/24	Pay-thru Date 08/21/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					11.66	0.00	11.66	000000582031				
VERIZON WIRELESS	000000220156	9971481169	5250316	08/20/24	463.06	0.00	463.06	000000582032				
					463.06	0.00	463.06					
WYANDOTTE ALARM	000000230887	240598	5250317	08/20/24	71.00	0.00	71.00	000000582033				
					71.00	0.00	71.00					
AUTO OWNERS INSURANC	000000300192	21-246434FH	5250343	08/21/24	50.00	0.00	50.00	000000582034				
					50.00	0.00	50.00					
GARY & DIANA BADEN	000000300249	02-32529-FH	5250344	08/21/24	36.62	0.00	36.62	000000582035				
					36.62	0.00	36.62					
DAVE & MARGARET BURT	000000300462	17-243774FH	5250346	08/21/24	162.50	0.00	162.50	000000582036				
					162.50	0.00	162.50					
CJ & PATRICIA DIXON	000000300469	17-243774FH	5250347	08/21/24	162.50	0.00	162.50	000000582037				
					162.50	0.00	162.50					
CRARY PHARMACY	000000300472	15-242160FC	5250348	08/21/24	37.54	0.00	37.54	000000582038				
					37.54	0.00	37.54					
DENVER BROWN	000000300476	20-245705FH	5250349	08/21/24	300.00	0.00	300.00	000000582039				
					300.00	0.00	300.00					
TIMOTHY CLARK	000000300532	20-244835FH	5250384	08/21/24	50.00	0.00	50.00	000000582040				
					50.00	0.00	50.00					
AMY CROUCH	000000300534	17-243876FH	5250350	08/21/24	100.00	0.00	100.00	000000582041				
					100.00	0.00	100.00					
FCCI INSURANCE CO	000000300646	22-247061FH	5250351	08/21/24	300.00	0.00	300.00	000000582042				
					300.00	0.00	300.00					
FLASH 'N THUNDER FIR	000000300648	19-245320FH	5250353	08/21/24	600.00	0.00	600.00	000000582043				
					600.00	0.00	600.00					
JOHN GERWECK	000000300713	13-40525-FH	5250354	08/21/24	112.31	0.00	112.31	000000582044				
					112.31	0.00	112.31					
GRANGE INSURANCE	000000300758	22-247247FH	5250355	08/21/24	20.00	0.00	20.00	000000582045				
					20.00	0.00	20.00					
HERKIMER RADIO	000000300876	22-247167FH	5250356	08/21/24	10.00	0.00	10.00	000000582046				
					10.00	0.00	10.00					
HOUSE ARREST SERVICE	000000300884	24-247861FH	5250357	08/21/24	300.00	0.00	300.00					

NON CLAIM RUN 08/23/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/22/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005509	Payment Date 08/23/24	Pay-thru Date 08/21/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					300.00	0.00	300.00	000000582047				
MICHELLE JONDRO	000000300994	19-245001FH	5250358	08/21/24	50.00	0.00	50.00					
					50.00	0.00	50.00	000000582048				
THOMAS KLOCEK	000000301065	21-246155FH	5250359	08/21/24	26.36	0.00	26.36					
					26.36	0.00	26.36	000000582049				
MICHIGAN STATE POLIC	000000301255	22-247117FH	5250360	08/21/24	23.31	0.00	23.31					
					23.31	0.00	23.31	000000582050				
MONROE COUNTY COMM.	000000301278	24-247808FH	5250361	08/21/24	30.00	0.00	30.00					
					30.00	0.00	30.00	000000582051				
TERRY & ELAINE MILLE	000000301296	17-243774FH	5250362	08/21/24	162.50	0.00	162.50					
					162.50	0.00	162.50	000000582052				
MI DEPT OF CORRECTIO	000000301298	19-245362FH	5250363	08/21/24	100.00	0.00	100.00					
					100.00	0.00	100.00	000000582053				
EARL MURRAY	000000301379	19-245096FH	5250364	08/21/24	150.00	0.00	150.00					
					150.00	0.00	150.00	000000582054				
JASON PEARCE	000000301599	23-247539FC	5250365	08/21/24	125.00	0.00	125.00					
					125.00	0.00	125.00	000000582055				
LANIS PILON	000000301641	17-243774FH	5250366	08/21/24	162.50	0.00	162.50					
					162.50	0.00	162.50	000000582056				
TAMMY PEREZ	000000301646	18-244457FH	5250367	08/21/24	123.76	0.00	123.76					
					123.76	0.00	123.76	000000582057				
RICHARD ROZANSKI	000000301783	98-29179-FH	5250368	08/21/24	36.60	0.00	36.60					
					36.60	0.00	36.60	000000582058				
STATE FARM INSURANCE	000000301904	95-27052-FH	5250369	08/21/24	41.65	0.00	41.65					
		19-245566FH	5250370	08/21/24	100.00	0.00	100.00					
					141.65	0.00	141.65	000000582059				
RONALD STRIMPEL	000000301950	22-247042FH	5250371	08/21/24	1000.00	0.00	1000.00					
					1000.00	0.00	1000.00	000000582060				
DOUGLAS SPAULDING	000000301958	23-247673FH	5250372	08/21/24	60.00	0.00	60.00					
					60.00	0.00	60.00	000000582061				
SOUTH ROCKWOOD POLIC	000000301961	19-245086FH	5250373	08/21/24	10.00	0.00	10.00					
					10.00	0.00	10.00	000000582062				
JOYCE & RANDALL TURN	000000302192	19-245157FH	5250374	08/21/24	400.00	0.00	400.00					

NON CLAIM RUN 08/23/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		08/22/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005509	Payment Date 08/23/24	Pay-thru Date 08/21/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					400.00	0.00	400.00	000000582063			
DAVID UHL	000000302241	17-243979FH	5250375	08/21/24	500.00	0.00	500.00	000000582064			
					500.00	0.00	500.00				
WILLOW GREEN MOBILE	000000302379	22-246945FH	5250376	08/21/24	200.00	0.00	200.00	000000582065			
					200.00	0.00	200.00				
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5250377	08/21/24	50.00	0.00	50.00	000000582066			
					50.00	0.00	50.00				
ALAYNA WING	000000302383	22-246679FH	5250378	08/21/24	50.00	0.00	50.00	000000582067			
					50.00	0.00	50.00				
YINGER PHARMACY	000000302500	23-247411FH	5250379	08/21/24	110.14	0.00	110.14	000000582068			
					110.14	0.00	110.14				
BEDFORD PUBLIC SCHOO	000000450250	40815091235	5250337	08/21/24	4350.14	0.00	4350.14	000000582069			
					4350.14	0.00	4350.14				
MONROE COUNTY	000000500003	09012024	5250328	08/20/24	323.35	0.00	323.35	000000582070			
					323.35	0.00	323.35				
MONROE CO.FRIEND OF	000000500660	24-248050FH	5250329	08/21/24	5501.00	0.00	5501.00	000000582071			
					5501.00	0.00	5501.00				
JOSHUA DOROW	000000509820	CHITS 53-62	5250318	08/20/24	4237.99	0.00	4237.99	000000582072			
					4237.99	0.00	4237.99				
MICHAEL FLANNERY	000000509835	CLERK/REGIS	5250321	08/21/24	250.00	0.00	250.00	000000582073			
					250.00	0.00	250.00				
TODD AND LISA JONES	000000730705	6124RST	5250295	08/19/24	125.00	0.00	125.00	000000582074			
					125.00	0.00	125.00				
MARK MELTZ	000000731244	6126RST	5250296	08/19/24	938.30	0.00	938.30	000000582075			
					938.30	0.00	938.30				
FRANKLIN OLMSTEAD	000000731361	6125RST	5250297	08/19/24	100.00	0.00	100.00	000000582076			
					100.00	0.00	100.00				
STATE FARM INSURANCE	000000731965	6123RST	5250298	08/19/24	25.00	0.00	25.00	000000582077			
					25.00	0.00	25.00				
CARI GRAHL	000000823645	0724	5250294	08/19/24	36.85	0.00	36.85	000000582078			
					36.85	0.00	36.85				
suzzette meredith	CLERK/REGIST	22-247065FH	5250320	08/20/24	35.00	0.00	35.00				

NON CLAIM RUN 08/23/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/22/24		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 005509	Payment Date	08/23/24	Pay-thru Date	08/21/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					35.00	0.00	35.00	000000582079				
GINA ESSARY	CLERK/REGIST	18-244672FC	5250382	08/21/24	170.00	0.00	170.00	000000582080				
					170.00	0.00	170.00					
OMAR NUMAN	CLERK/REGIST	22-246676FC	5250383	08/21/24	100.00	0.00	100.00	000000582081				
					100.00	0.00	100.00					
KAREN BAUERSCHMIDT	CLERK/REGIST	98-29180FH	5250381	08/21/24	36.53	0.00	36.53	000000582082				
					36.53	0.00	36.53					
SHARON KLEINERT	CLERK/REGIST	98-29492FH	5250380	08/21/24	36.48	0.00	36.48	000000582083				
					36.48	0.00	36.48					
JONATHAN BARKER &	TREASURER	PRE 2023	5250279	08/15/24	2089.40	0.00	2089.40	000000582084				
					2089.40	0.00	2089.40					
PREMIER TITLE AGENCY	TREASURER	AUG 2024	5250280	08/16/24	198.00	0.00	198.00	000000582085				
					198.00	0.00	198.00					
BANK BNK001 - TOTAL					212805.01	0.00	212805.01	*				
OFFICE 001 - TOTAL					212805.01	0.00	212805.01	**				

NON CLAIM RUN 08/30/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

08/29/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005513

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 08/30/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/29/24		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005513	Payment Date 08/30/24	Pay-thru Date 08/28/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT&T MOBILITY	000000010026	X08192024 080624	5250397	08/26/24	286.53	0.00	286.53					
			5250414	08/27/24	182.54	0.00	182.54					
					469.07	0.00	469.07	000000582086				
ALLSTAR ALARM LLC	000000010825	401151	5250415	08/27/24	201.00	0.00	201.00					
					201.00	0.00	201.00	000000582087				
ALZHEIMER'S & DEMENT	000000011076	40826105705	5250399	08/27/24	4218.00	0.00	4218.00					
					4218.00	0.00	4218.00	000000582088				
AT & T	000000012805	7655172903	5250385	08/23/24	330.66	0.00	330.66					
					330.66	0.00	330.66	000000582089				
BEDFORD TOWNSHIP VET	000000020406	40826025410 40826031210	5250400	08/27/24	203.32	0.00	203.32					
			5250401	08/27/24	53.00	0.00	53.00					
					256.32	0.00	256.32	000000582090				
BRIGHTSPEED	000000030539	08/16/24	5250420	08/28/24	82.09	0.00	82.09					
					82.09	0.00	82.09	000000582091				
CHARTER COMMUNICATIO	000000030566	82124	5250428	08/28/24	199.96	0.00	199.96					
					199.96	0.00	199.96	000000582092				
CONSUMERS ENERGY	000000031502	20385635142 20207654807	5250412	08/27/24	112.57	0.00	112.57					
			5250421	08/28/24	779.44	0.00	779.44					
					892.01	0.00	892.01	000000582093				
CONTINENTAL SERVICES	000000031545	RC12507	5250424	08/28/24	14245.34	0.00	14245.34					
					14245.34	0.00	14245.34	000000582094				
DELTA DENTAL PLAN OF	000000040250	CNS1642789	5250422	08/28/24	10187.35	0.00	10187.35					
					10187.35	0.00	10187.35	000000582095				
DTE ENERGY	000000040603	08192024 08/22/24 08/22/24	5250386	08/23/24	103.04	0.00	103.04					
			5250425	08/28/24	18.22	0.00	18.22					
			5250426	08/28/24	21.51	0.00	21.51					
					142.77	0.00	142.77	000000582096				
DUNDEE SENIOR CITIZE	000000042250	40826100604	5250402	08/27/24	25768.03	0.00	25768.03					
					25768.03	0.00	25768.03	000000582097				
FED EX	000000060180	8-590-67451	5250417	08/27/24	32.26	0.00	32.26					
					32.26	0.00	32.26	000000582098				
LAKE ERIE TRANSIT CO	000000120125	40826021208	5250403	08/27/24	17388.00	0.00	17388.00					
					17388.00	0.00	17388.00	000000582099				
LIVING INDEPENDENCE	000000120967	40823093033	5250404	08/27/24	4183.38	0.00	4183.38					

NON CLAIM RUN 08/30/24

[RAP215]	Company 01 County of Monroe					PAYMENT REGISTER - Checks		08/29/24		PAGE	3
Office 001	Main	Bank	BNK001	National City Bank	Run	005513	Payment Date	08/30/24	Pay-thru Date	08/28/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					4183.38	0.00	4183.38	000000582100			
MICHIGAN GAS UTILITI	000000131350	5147215304	5250413	08/27/24	45.85	0.00	45.85				
		5148520713	5250429	08/28/24	12.69	0.00	12.69				
		5148488378	5250430	08/28/24	91.35	0.00	91.35				
		5148835352	5250431	08/28/24	44.01	0.00	44.01				
		5150171235	5250432	08/28/24	44.59	0.00	44.59				
					1812.24	0.00	1812.24				
		5146443931	5250434	08/28/24	2050.73	0.00	2050.73	000000582101			
SYSCO DETROIT LLC	000000131804	658219227	5250388	08/23/24	1645.45	0.00	1645.45				
		658231741	5250392	08/23/24	196.65	0.00	196.65				
		658231742	5250393	08/23/24	1470.80	0.00	1470.80				
		658231740	5250435	08/28/24	1360.22	0.00	1360.22				
		658227956	5250436	08/28/24	46.61	0.00	46.61				
		658222437	5250437	08/28/24	32.58	0.00	32.58				
		658244706	5250485	08/28/24	1401.03	0.00	1401.03				
			6153.34	0.00	6153.34	000000582102					
MONROE COUNTY DENTAL	000000132420	083024 554	5250466	08/28/24	40.55	0.00	40.55				
		083024 565	5250467	08/28/24	695.18	0.00	695.18				
					735.73	0.00	735.73	000000582103			
MONROE FAMILY YMCA	000000132435	083024 YMC	5250450	08/28/24	995.78	0.00	995.78				
					995.78	0.00	995.78	000000582104			
MONROE CO.HEALTH INS	000000132450	083024 554M	5250468	08/28/24	761.88	0.00	761.88				
		083024 554V	5250469	08/28/24	7.49	0.00	7.49				
		083024 565M	5250470	08/28/24	13371.66	0.00	13371.66				
		083024 565V	5250471	08/28/24	138.23	0.00	138.23				
					14279.26	0.00	14279.26	000000582105			
MONROE CO. OPPORTUNI	000000132600	40826041611	5250405	08/27/24	11705.88	0.00	11705.88				
		40826042912	5250406	08/27/24	17886.00	0.00	17886.00				
		40827090314	5250407	08/27/24	133.50	0.00	133.50				
		40827092015	5250408	08/27/24	10098.00	0.00	10098.00				
		40827093615	5250409	08/27/24	8740.00	0.00	8740.00				
		40827095516	5250410	08/27/24	2516.81	0.00	2516.81				
		40827101317	5250411	08/27/24	2021.44	0.00	2021.44				
					53101.63	0.00	53101.63	000000582106			
CITY OF MONROE	000000133650	82324	5250423	08/28/24	691.02	0.00	691.02				
		082324 8881	5250438	08/28/24	461.71	0.00	461.71				
		082324 4255	5250439	08/28/24	1006.18	0.00	1006.18				
		082324 4221	5250440	08/28/24	90.04	0.00	90.04				
		082324 6840	5250441	08/28/24	209.68	0.00	209.68				
		08232417485	5250442	08/28/24	240.58	0.00	240.58				

NON CLAIM RUN 08/30/24

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/29/24		PAGE 4	
Office 001 Main	Bank	BNK001	National City Bank		Run 005513	Payment Date 08/30/24	Pay-thru Date 08/28/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
CITY OF MONROE	000000133650	082324 5523	5250443	08/28/24	345.38	0.00	345.38				
		08232424826	5250444	08/28/24	17.67	0.00	17.67				
		082324 3130	5250445	08/28/24	19.68	0.00	19.68				
		082324 7204	5250446	08/28/24	1113.05	0.00	1113.05				
		082324 4722	5250447	08/28/24	58.19	0.00	58.19				
		082324 4697	5250448	08/28/24	179.74	0.00	179.74				
		082324 4254	5250449	08/28/24	1464.48	0.00	1464.48				
					5897.40	0.00	5897.40		000000582107		
PRAIRIE FARMS DAIRY,	000000161170	9031367	5250394	08/23/24	135.96	0.00	135.96				
		9038841	5250486	08/28/24	94.69	0.00	94.69				
					230.65	0.00	230.65		000000582108		
RICOH USA, INC.	000000180818	108528237	5250433	08/28/24	146.49	0.00	146.49				
					146.49	0.00	146.49		000000582109		
TRIPLE A MANAGEMENT	000000201553	905	5250416	08/27/24	8588.33	0.00	8588.33				
					8588.33	0.00	8588.33		000000582110		
UNITED PARCEL SERVIC	000000210200	4X8119334 X1324	5250395	08/23/24	11.33	0.00	11.33				
			5250418	08/27/24	11.34	0.00	11.34				
					22.67	0.00	22.67		000000582111		
JEFFERSON SCHOOLS	000000451050	JUNE-SEPT	5250427	08/28/24	1200.00	0.00	1200.00				
					1200.00	0.00	1200.00		000000582112		
MONROE COUNTY	000000500002	083024 DPR	5250451	08/28/24	598.52	0.00	598.52				
		083024 MPR	5250452	08/28/24	35829.82	0.00	35829.82				
		083024 VPR	5250453	08/28/24	136.94	0.00	136.94				
					36565.28	0.00	36565.28		000000582113		
MONROE COUNTY	000000500003	083024 554	5250472	08/28/24	3.65	0.00	3.65				
		083024 565	5250473	08/28/24	101.09	0.00	101.09				
					104.74	0.00	104.74		000000582114		
MONROE COUNTY GENERA	000000501100	083024 554	5250474	08/28/24	37.73	0.00	37.73				
					37.73	0.00	37.73		000000582115		
LAUREN HANUS	000000509851	PETTY CASH	5250483	08/28/24	500.00	0.00	500.00				
					500.00	0.00	500.00		000000582116		
MONROE COUNTY	000000510725	083024 554	5250475	08/28/24	759.07	0.00	759.07				
					759.07	0.00	759.07		000000582117		
MONROE CO. EMP. RETI	000000550200	083024 PST	5250454	08/28/24	276.39	0.00	276.39				
		083024 RET	5250455	08/28/24	18908.80	0.00	18908.80				
		083024 RTC	5250456	08/28/24	2371.55	0.00	2371.55				

NON CLAIM RUN 08/30/24

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			08/29/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005513	Payment Date 08/30/24	Pay-thru Date 08/28/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts	Net Amount	Payment Number		
MONROE CO. EMP. RETI	000000550200	083024 RTD 083024 RTS	5250457 5250458	08/28/24 08/28/24		1127.80 12375.07 35059.61	0.00 0.00 0.00	1127.80 12375.07 35059.61	00000058211		
UNITED WAY OF MONROE	000000550215	083024 UW	5250459	08/28/24		45.00 45.00	0.00 0.00	45.00 45.00	000000582119		
GREAT-WEST LIFE & AN	000000550280	083024 GWE	5250460	08/28/24		6853.43 6853.43	0.00 0.00	6853.43 6853.43	000000582120		
AXA EQUITABLE	000000550285	083024 EQU	5250461	08/28/24		950.00 950.00	0.00 0.00	950.00 950.00	000000582121		
MONROE CO.UNEMPLOYME	000000550310	083024 554 083024 565	5250476 5250477	08/28/24 08/28/24		2.22 75.18 77.40	0.00 0.00 0.00	2.22 75.18 77.40	000000582122		
MONROE COUNTY WORKER	000000550315	083024 554	5250478	08/28/24		1.78 1.78	0.00 0.00	1.78 1.78	000000582123		
MONROE CO.LONG TERM	000000550320	083024 554 083024 565	5250479 5250480	08/28/24 08/28/24		22.27 659.85 682.12	0.00 0.00 0.00	22.27 659.85 682.12	000000582124		
MONROE CO.RETIREE HE	000000550325	083024 CRH 083024 DRH 083024 RHC 083024 SRH	5250462 5250463 5250464 5250465	08/28/24 08/28/24 08/28/24 08/28/24		606.86 290.33 4776.97 3749.45 9423.61	0.00 0.00 0.00 0.00 0.00	606.86 290.33 4776.97 3749.45 9423.61	000000582125		
LLOYD W CONNER	000000711369	07/10/2024	5250481	08/28/24		7.50 7.50	0.00 0.00	7.50 7.50	000000582126		
NICHOLAS STEVEN GUTH	000000713242	07/10/2024	5250482	08/28/24		26.93 26.93	0.00 0.00	26.93 26.93	000000582127		
CARL J. SCHMIDT	000000721904	8/11-24/24	5250398	08/26/24		3044.15 3044.15	0.00 0.00	3044.15 3044.15	000000582128		
VILLAGE POINT APARTM	000000732225	6127RST	5250396	08/26/24		100.00 100.00	0.00 0.00	100.00 100.00	000000582129		
VICKI TRAMONTANA	CLERK/REGIST	24-247797FH	5250419	08/28/24		135.00 135.00	0.00 0.00	135.00 135.00	000000582130		
DANIELLE CRICK	TREASURER	PRE 22 & 23	5250484	08/28/24		2233.13 2233.13	0.00 0.00	2233.13 2233.13	000000582131		
BANK BNK001 - TOTAL						268604.73	0.00	268604.73	*		
OFFICE 001 - TOTAL						268604.73	0.00	268604.73	**		

NON CLAIM RUN 09/06/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/05/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005517

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 09/06/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/05/24		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005517	Payment Date 09/06/24	Pay-thru Date 09/04/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT&T MOBILITY	000000010026	28731886715	5250529	09/04/24	191.77 191.77	0.00 0.00	191.77 191.77	000000582273			
AREA AGENCY ON AGING	000000012654	40829092421	5250488	09/03/24	1134.50 1134.50	0.00 0.00	1134.50 1134.50	000000582274			
B & L OFFICE MACHINE	000000020004	200445601 200445600	5250493 5250494	09/03/24 09/03/24	73.50 86.95 160.45	0.00 0.00 0.00	73.50 86.95 160.45	000000582275			
BERLIN SENIOR CITIZE	000000020750	40829111822	5250487	09/03/24	2358.72 2358.72	0.00 0.00	2358.72 2358.72	000000582276			
CHARTER COMMUNICATIO	000000030566	090124	5250489	09/03/24	199.98 199.98	0.00 0.00	199.98 199.98	000000582277			
COMCAST CABLEVISION	000000031085	081624	5250495	09/03/24	169.95 169.95	0.00 0.00	169.95 169.95	000000582278			
CONSUMERS ENERGY	000000031502	20599201681	5250508	09/04/24	326.88 326.88	0.00 0.00	326.88 326.88	000000582279			
DELTA DENTAL PLAN OF	000000040250	CNS1646494	5250509	09/04/24	9398.15 9398.15	0.00 0.00	9398.15 9398.15	000000582280			
DTE ENERGY	000000040603	08/29/24 8/29/24 08/29/2024 082624 082624 082624 082624 20020523178 20020523179 20005529855 20005529837 20017524839 20004530932	5250503 5250505 5250506 5250510 5250511 5250512 5250513 5250514 5250521 5250522 5250523 5250524 5250525 5250526	09/03/24 09/03/24 09/03/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24 09/04/24	121.10 165.05 27.99 30.71 45.71 27.98 24.60 82.83 144.52 131.23 123.44 557.54 49.72 98.55 1630.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	121.10 165.05 27.99 30.71 45.71 27.98 24.60 82.83 144.52 131.23 123.44 557.54 49.72 98.55 1630.97	000000582281			
MICHIGAN GAS UTILITI	000000131350	5154808287 5154656651 5154442492 5155710143 5156916140 5150695694	5250496 5250497 5250498 5250499 5250500 5250515	09/03/24 09/03/24 09/03/24 09/03/24 09/03/24 09/04/24	38.12 12.82 38.12 38.12 38.12 39.39	0.00 0.00 0.00 0.00 0.00 0.00	38.12 12.82 38.12 38.12 38.12 39.39				

NON CLAIM RUN 09/06/24

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/05/24	PAGE	3
Office 001 Main	Bank	BNK001	National City Bank		Run 005517	Payment Date 09/06/24	Pay-thru Date 09/04/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
MICHIGAN GAS UTILITI	000000131350	5153147110	5250516	09/04/24	45.40	0.00	45.40			
		5153739120	5250517	09/04/24	137.20	0.00	137.20			
		5153984342	5250518	09/04/24	44.82	0.00	44.82			
		5152460193	5250530	09/04/24	41.93	0.00	41.93			
					474.04	0.00	474.04		000000582282	
CITY OF MONROE	000000133650	082324	5250531	09/04/24	110.16	0.00	110.16			
		082324	5250532	09/04/24	84.59	0.00	84.59			
					194.75	0.00	194.75		000000582283	
POSTMASTER	000000161100	082024	5250527	09/04/24	350.00	0.00	350.00			
					350.00	0.00	350.00		000000582284	
STATE OF MICHIGAN	000000192620	551-641913	5250534	09/04/24	210.00	0.00	210.00			
					210.00	0.00	210.00		000000582285	
THE HARTFORD	000000200415	82427626551	5250533	09/04/24	34203.37	0.00	34203.37			
		23779602957	5250535	09/04/24	5271.88	0.00	5271.88			
					39475.25	0.00	39475.25		000000582286	
UNITED PARCEL SERVIC	000000210200	X1344	5250507	09/04/24	17.01	0.00	17.01			
		4X8119344	5250536	09/04/24	20.72	0.00	20.72			
					37.73	0.00	37.73		000000582287	
VERIZON WIRELESS	000000220156	9972175287	5250491	09/03/24	506.47	0.00	506.47			
		9972201792	5250519	09/04/24	72.02	0.00	72.02			
					578.49	0.00	578.49		000000582288	
WEX BANK	000000230425	99365731	5250490	09/03/24	143.54	0.00	143.54			
					143.54	0.00	143.54		000000582289	
WEX BANK	000000230425	99383807	5250537	09/04/24	3051.73	0.00	3051.73			
					3051.73	0.00	3051.73		000000582290	
MONROE CO.MENTAL HEA	000000501330	SEP 2024	5250528	09/04/24	83150.25	0.00	83150.25			
					83150.25	0.00	83150.25		000000582291	
JENNIFER BOLTON	000000720190	09/10/24	5250538	09/04/24	225.00	0.00	225.00			
					225.00	0.00	225.00		000000582292	
STACEY MCCOY	000000823525	083024	5250501	09/03/24	83.75	0.00	83.75			
					83.75	0.00	83.75		000000582293	
SHELLY JOHNSON	000000824585	083024	5250502	09/03/24	32.16	0.00	32.16			
					32.16	0.00	32.16		000000582294	
PAMELA SCALES	CLERK/REGIST	24-247643FH	5250492	09/03/24	500.00	0.00	500.00			
					500.00	0.00	500.00		000000582295	
BANK BNK001 - TOTAL					144078.06	0.00	144078.06	*		
OFFICE 001 - TOTAL					144078.06	0.00	144078.06	**		

NON CLAIM RUN 09/13/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/12/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005521

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 09/13/24

[RAP215]		PAYMENT REGISTER - Checks				09/12/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73424370709	5250686	09/11/24	243.08 243.08	0.00 0.00	243.08 243.08	000000582296
A-1 AUTO CENTER INC.	000000010170	70917 70936 71150	5250540 5250541 5250542	09/06/24 09/06/24 09/06/24	48.95 85.95 426.93 561.83	0.00 0.00 0.00 0.00	48.95 85.95 426.93 561.83	000000582297
THE ASU GROUP	000000010200	090924	5250565	09/09/24	23012.44 23012.44	0.00 0.00	23012.44 23012.44	000000582298
REPUBLIC SERVICE OF	000000020010	003783850	5250562	09/09/24	8478.70 8478.70	0.00 0.00	8478.70 8478.70	000000582299
BEDFORD SENIOR CITIZ	000000020400	40905090600	5250610	09/10/24	33733.21 33733.21	0.00 0.00	33733.21 33733.21	000000582300
CHARTER COMMUNICATIO	000000030566	00544220109 00543510109 00543940109	5250566 5250567 5250568	09/09/24 09/09/24 09/09/24	219.98 260.14 142.12 622.24	0.00 0.00 0.00 0.00	219.98 260.14 142.12 622.24	000000582301
COMCAST	000000031086	212616215	5250687	09/11/24	1369.84 1369.84	0.00 0.00	1369.84 1369.84	000000582302
CONSUMERS ENERGY	000000031502	20465726106 20412333301 20581405792 20679257578 20679257577 20590308350 20412333014 9/11/24	5250569 5250590 5250593 5250595 5250597 5250600 5250603 5250623	09/09/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/10/24 09/11/24	594.46 73.75 41.76 28.76 28.76 31.19 32.81 10119.05 10950.54	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	594.46 73.75 41.76 28.76 28.76 31.19 32.81 10119.05 10950.54	000000582303
CONTINENTAL SERVICES	000000031545	RC12533 RC12581	5250621 5250622	09/11/24 09/11/24	15114.42 15641.62 30756.04	0.00 0.00 0.00	15114.42 15641.62 30756.04	000000582304
D & P CABLE INC	000000040009	10494698	5250620	09/11/24	177.33 177.33	0.00 0.00	177.33 177.33	000000582305
DELTA DENTAL PLAN OF	000000040250	CNS1648646	5250614	09/10/24	2870.55 2870.55	0.00 0.00	2870.55 2870.55	000000582306
DTE ENERGY	000000040603	090524 100124	5250570 5250571	09/09/24 09/09/24	19.58 210.75	0.00 0.00	19.58 210.75	

NON CLAIM RUN 09/13/24

[RAP215]		PAYMENT REGISTER - Checks				09/12/24	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	09/04/24-1	5250581	09/10/24	301.95	0.00	301.95	000000582307
		09/04/24-2	5250583	09/10/24	248.22	0.00	248.22	
		09/04/24-3	5250584	09/10/24	247.95	0.00	247.95	
		09/04/24-4	5250585	09/10/24	66.75	0.00	66.75	
		09/03/24-5	5250586	09/10/24	205.39	0.00	205.39	
		09/03/24-6	5250588	09/10/24	328.12	0.00	328.12	
					1628.71	0.00	1628.71	
D.R. TRAILER SALES,	000000041817	09/01/24	5250631	09/11/24	11397.00	0.00	11397.00	000000582308
					11397.00	0.00	11397.00	
AARON JOHN ADAMS	000000120490	2658	5250561	09/09/24	200.00	0.00	200.00	000000582309
					200.00	0.00	200.00	
LIVING INDEPENDENCE	000000120967	40905110302	5250606	09/10/24	46222.14	0.00	46222.14	000000582310
					46222.14	0.00	46222.14	
MICHIGAN GAS UTILITI	000000131350	5159500050	5250543	09/06/24	48.74	0.00	48.74	000000582311
					48.74	0.00	48.74	
Void Stub	*****	*****	*****	*****	*****	*****	*****	000000582312
SYSCO DETROIT LLC	000000131804	558496938	5250544	09/06/24	133.39	0.00	133.39	000000582313
		558699156	5250545	09/06/24	80.91	0.00	80.91	
		558857842	5250546	09/06/24	50.76	0.00	50.76	
		658021531	5250547	09/06/24	46.61	0.00	46.61	
		658028706	5250548	09/06/24	61.99	0.00	61.99	
		658099597	5250549	09/06/24	46.61	0.00	46.61	
		658106808	5250550	09/06/24	42.52	0.00	42.52	
		658108476	5250551	09/06/24	36.69	0.00	36.69	
		658122380	5250552	09/06/24	38.10	0.00	38.10	
		658136058	5250553	09/06/24	24.03	0.00	24.03	
		658169145	5250554	09/06/24	42.52	0.00	42.52	
		658244705	5250555	09/06/24	1640.16	0.00	1640.16	
		658260301	5250556	09/06/24	1659.82	0.00	1659.82	
		658260302	5250557	09/06/24	177.37	0.00	177.37	
		658256676	5250688	09/11/24	55.48	0.00	55.48	
		658250425	5250689	09/11/24	-9.67	0.00	-9.67	
		658260300	5250690	09/11/24	2222.03	0.00	2222.03	
					6349.32	0.00	6349.32	
MONROE COUNTY BUSINE	000000132249	100793	5250616	09/11/24	500.00	0.00	500.00	000000582314
					500.00	0.00	500.00	
MONROE COUNTY DENTAL	000000132420	091324 554	5250671	09/11/24	40.55	0.00	40.55	000000582315
		091324 565	5250672	09/11/24	695.18	0.00	695.18	
					735.73	0.00	735.73	
MONROE FAMILY YMCA	000000132435	091324 YMC	5250633	09/11/24	986.06	0.00	986.06	

NON CLAIM RUN 09/13/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/12/24		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005521	Payment Date	09/13/24	Pay-thru Date	09/11/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					986.06	0.00	986.06	000000582316				
MONROE CO.HEALTH INS	000000132450	082024	5250615	09/10/24	132098.70	0.00	132098.70					
		091324 554M	5250673	09/11/24	761.88	0.00	761.88					
		091324 554V	5250674	09/11/24	7.49	0.00	7.49					
		091324 565M	5250675	09/11/24	13371.66	0.00	13371.66					
		091324 565V	5250676	09/11/24	138.23	0.00	138.23					
					146377.96	0.00	146377.96	000000582317				
MONROE COUNTY LEGAL	000000132550	40906112706	5250607	09/10/24	26759.60	0.00	26759.60					
					26759.60	0.00	26759.60	000000582318				
MONROE SENIOR CITIZE	000000133450	40906082905	5250608	09/10/24	42028.25	0.00	42028.25					
					42028.25	0.00	42028.25	000000582319				
CITY OF MONROE	000000133650	8/23/24	5250619	09/11/24	2462.30	0.00	2462.30					
		0823244694	5250632	09/11/24	87460.79	0.00	87460.79					
					89923.09	0.00	89923.09	000000582320				
PITNEY BOWES	000000160952	090424	5250572	09/09/24	20623.75	0.00	20623.75					
					20623.75	0.00	20623.75	000000582321				
PRAIRIE FARMS DAIRY,	000000161170	9038842	5250558	09/06/24	100.96	0.00	100.96					
		9046429	5250559	09/06/24	87.40	0.00	87.40					
		9046430	5250560	09/06/24	89.69	0.00	89.69					
		9053758	5250691	09/11/24	53.09	0.00	53.09					
		7732726	5250692	09/11/24	61.30	0.00	61.30					
					392.44	0.00	392.44	000000582322				
VARIPRO	000000161454	OCT 2024	5250693	09/11/24	133803.44	0.00	133803.44					
					133803.44	0.00	133803.44	000000582323				
STATE OF MICHIGAN	000000192705	AUGUST 2024	5250582	09/10/24	36855.86	0.00	36855.86					
					36855.86	0.00	36855.86	000000582324				
THE HARTFORD	000000200415	AUG 2024	5250694	09/11/24	568.57	0.00	568.57					
					568.57	0.00	568.57	000000582325				
UNITED PARCEL SERVIC	000000210200	X1354	5250563	09/09/24	20.48	0.00	20.48					
					20.48	0.00	20.48	000000582326				
VERIZON WIRELESS	000000220156	9972855573	5250611	09/10/24	683.96	0.00	683.96					
					683.96	0.00	683.96	000000582327				
CITY OF LUNA PIER TR	000000400151	AUGUST 2024	5250591	09/10/24	13.20	0.00	13.20					
					13.20	0.00	13.20	000000582328				
BEDFORD PUBLIC SCHOO	000000450250	40905092801	5250609	09/10/24	5180.82	0.00	5180.82					

NON CLAIM RUN 09/13/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/12/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					5180.82	0.00	5180.82	000000582329				
MONROE COUNTY	000000500002	091324 DPR	5250634	09/11/24	599.39	0.00	599.39					
		091324 MPR	5250635	09/11/24	35666.08	0.00	35666.08					
		091324 VPR	5250636	09/11/24	137.04	0.00	137.04					
					36402.51	0.00	36402.51	000000582330				
MONROE COUNTY	000000500003	091324 554	5250677	09/11/24	3.65	0.00	3.65					
		091324 565	5250678	09/11/24	101.09	0.00	101.09					
					104.74	0.00	104.74	000000582331				
MONROE COUNTY GENERA	000000501100	091324 554	5250679	09/11/24	37.73	0.00	37.73					
					37.73	0.00	37.73	000000582332				
BEDFORD TOWNSHIP	000000510201	AUGUST 2024	5250594	09/10/24	318.12	0.00	318.12					
					318.12	0.00	318.12	000000582333				
ERIE TOWNSHIP	000000510204	AUGUST 2024	5250596	09/10/24	9834.20	0.00	9834.20					
					9834.20	0.00	9834.20	000000582334				
FRENCHTOWN TOWNSHIP	000000510206	AUGUST 2024	5250598	09/10/24	127.71	0.00	127.71					
					127.71	0.00	127.71	000000582335				
MONROE CITY	000000510302	AUGUST 2024	5250589	09/10/24	2938.19	0.00	2938.19					
					2938.19	0.00	2938.19	000000582336				
PETERSBURG CITY	000000510303	AUGUST 2024	5250592	09/10/24	72.60	0.00	72.60					
					72.60	0.00	72.60	000000582337				
CARLETON VILLAGE	000000510400	AUGUST 2024	5250599	09/10/24	211.20	0.00	211.20					
					211.20	0.00	211.20	000000582338				
DUNDEE VILLAGE	000000510401	AUGUST 2024	5250601	09/10/24	9626.37	0.00	9626.37					
					9626.37	0.00	9626.37	000000582339				
SO. ROCKWOOD VILLAGE	000000510404	AUGUST 2024	5250602	09/10/24	11986.24	0.00	11986.24					
					11986.24	0.00	11986.24	000000582340				
MONROE COUNTY	000000510725	091324 554	5250680	09/11/24	759.07	0.00	759.07					
					759.07	0.00	759.07	000000582341				
MONROE CO. EMP. RETI	000000550200	091324 PST	5250637	09/11/24	276.39	0.00	276.39					
		091324 RET	5250638	09/11/24	18916.82	0.00	18916.82					
		091324 RTC	5250639	09/11/24	2398.51	0.00	2398.51					
		091324 RTD	5250640	09/11/24	1247.82	0.00	1247.82					
		091324 RTS	5250641	09/11/24	13497.08	0.00	13497.08					
					36336.62	0.00	36336.62	000000582342				
UNITED WAY OF MONROE	000000550215	091324 UW	5250642	09/11/24	45.00	0.00	45.00					

NON CLAIM RUN 09/13/24

[RAP215]		PAYMENT REGISTER - Checks				09/12/24	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					45.00	0.00	45.00	000000582343
POLICE OFFICERS ASSN	000000550231	091324 U01	5250643	09/11/24	3824.40	0.00	3824.40	
		091324 U07	5250644	09/11/24	280.00	0.00	280.00	
		091324 U08	5250645	09/11/24	505.58	0.00	505.58	
		091324 U09	5250646	09/11/24	672.48	0.00	672.48	
		091324 U10	5250647	09/11/24	2607.60	0.00	2607.60	
		091324 U12	5250648	09/11/24	564.00	0.00	564.00	
		091324 U14	5250649	09/11/24	707.91	0.00	707.91	
		091324 U16	5250650	09/11/24	291.25	0.00	291.25	
		091324 U17	5250651	09/11/24	519.40	0.00	519.40	
		091324 U18	5250652	09/11/24	210.00	0.00	210.00	
					10182.62	0.00	10182.62	000000582344
MONROE COUNTY COMMAN	000000550241	091324 9A	5250653	09/11/24	120.00	0.00	120.00	
					120.00	0.00	120.00	000000582345
MONROE COUNTY TPOAM	000000550242	091324 4A	5250654	09/11/24	380.00	0.00	380.00	
					380.00	0.00	380.00	000000582346
TPOAM	000000550243	091324 U03	5250655	09/11/24	313.00	0.00	313.00	
		091324 U04	5250656	09/11/24	2660.00	0.00	2660.00	
		091324 U11	5250657	09/11/24	175.00	0.00	175.00	
		091324 U13	5250658	09/11/24	175.00	0.00	175.00	
					3323.00	0.00	3323.00	000000582347
MONROE CO DEPUTY SHE	000000550244	091324 1A	5250659	09/11/24	680.00	0.00	680.00	
					680.00	0.00	680.00	000000582348
MO CO CORRECTION OFF	000000550248	091324 10A	5250660	09/11/24	400.11	0.00	400.11	
					400.11	0.00	400.11	000000582349
LOCAL 517, UTILITY W	000000550250	091324 U02	5250661	09/11/24	770.00	0.00	770.00	
					770.00	0.00	770.00	000000582350
MONROE CO CORRECTION	000000550252	091324 17A	5250662	09/11/24	112.50	0.00	112.50	
					112.50	0.00	112.50	000000582351
UAW LOCAL 723	000000550270	091324 U06	5250663	09/11/24	434.62	0.00	434.62	
					434.62	0.00	434.62	000000582352
MONROE COUNTY ASSIST	000000550274	091324 14A	5250664	09/11/24	220.00	0.00	220.00	
					220.00	0.00	220.00	000000582353
GREAT-WEST LIFE & AN	000000550280	091324 GWE	5250665	09/11/24	6853.43	0.00	6853.43	
					6853.43	0.00	6853.43	000000582354
AXA EQUITABLE	000000550285	091324 EQU	5250666	09/11/24	950.00	0.00	950.00	

NON CLAIM RUN 09/13/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/12/24		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					950.00	0.00	950.00	000000582355				
MONROE CO.UNEMPLOYME	000000550310	091324 554	5250681	09/11/24	2.22	0.00	2.22					
		091324 565	5250682	09/11/24	72.87	0.00	72.87					
					75.09	0.00	75.09	000000582356				
MONROE COUNTY WORKER	000000550315	091324 554	5250683	09/11/24	1.78	0.00	1.78					
					1.78	0.00	1.78	000000582357				
MONROE CO.LONG TERM	000000550320	091324 554	5250684	09/11/24	22.27	0.00	22.27					
		091324 565	5250685	09/11/24	659.74	0.00	659.74					
					682.01	0.00	682.01	000000582358				
MONROE CO.RETIREE HE	000000550325	091324 CRH	5250667	09/11/24	606.86	0.00	606.86					
		091324 DRH	5250668	09/11/24	290.33	0.00	290.33					
		091324 RHC	5250669	09/11/24	4796.54	0.00	4796.54					
		091324 SRH	5250670	09/11/24	3732.79	0.00	3732.79					
					9426.52	0.00	9426.52	000000582359				
STATE OF MICHIGAN	000000601047	AUG, 2024	5250625	09/11/24	93182.13	0.00	93182.13					
					93182.13	0.00	93182.13	000000582360				
STATE OF MICHIGAN	000000601950	AUGUST 2024	5250587	09/10/24	42.00	0.00	42.00					
					42.00	0.00	42.00	000000582361				
KIMBERLY DONAHEY	000000720388	43	5250624	09/11/24	2528.75	0.00	2528.75					
					2528.75	0.00	2528.75	000000582362				
CARL J. SCHMIDT	000000721904	8/25-9/7/24	5250564	09/09/24	3044.15	0.00	3044.15					
					3044.15	0.00	3044.15	000000582363				
AUDREY SCHROEDER	000000721906	40905083659	5250605	09/10/24	2287.50	0.00	2287.50					
					2287.50	0.00	2287.50	000000582364				
BREST BAY GROVE HOME	000000730237	24H2114SC	5250617	09/11/24	272.51	0.00	272.51					
					272.51	0.00	272.51	000000582365				
TODD AND LISA JONES	000000730705	6128RST	5250604	09/10/24	50.00	0.00	50.00					
					50.00	0.00	50.00	000000582366				
LINDA BETZ	000000820746	090424	5250626	09/11/24	74.24	0.00	74.24					
					74.24	0.00	74.24	000000582367				
CARI GRAHL	000000823645	090324	5250627	09/11/24	42.21	0.00	42.21					
					42.21	0.00	42.21	000000582368				
JANET RUSSEAU	000000827193	090324	5250628	09/11/24	48.24	0.00	48.24					

NON CLAIM RUN 09/13/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/12/24		PAGE	8
Office 001	Main	Bank	BNK001	National City Bank		Run 005521	Payment Date 09/13/24	Pay-thru Date 09/11/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					48.24	0.00	48.24	000000582369			
THE HUNTINGTON NATIO	000000902723	66357	5250612	09/10/24	500.00	0.00	500.00	000000582370			
					500.00	0.00	500.00				
DANIEL & MARLENE WIE	TREASURER	SEPT 2024	5250539	09/06/24	504.55	0.00	504.55	000000582371			
					504.55	0.00	504.55				
MICHELLE COLLINO &	TREASURER	2023 PRE	5250613	09/10/24	791.20	0.00	791.20	000000582372			
					791.20	0.00	791.20				
TREVOR GENTRY	TREASURER	SEPT 2024	5250629	09/11/24	6.05	0.00	6.05	000000582373			
					6.05	0.00	6.05				
BANK BNK001 - TOTAL					930860.43	0.00	930860.43	*			
OFFICE 001 - TOTAL					930860.43	0.00	930860.43	**			

2024

PLAN REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** August 20, 2024**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.3-8-24-3**PROJECT:** Sumpter

Township 2024 Master Plan

SUBJECT

Sumpter Township has forwarded a copy of the Sumpter Township Master Plan to the Monroe County Board of Commissioners for review and comment. In compliance with the Michigan Planning Enabling Act, the Township is required to submit this master plan to Monroe County for review, and the County has 63 days to review it and to offer any comments.

DESCRIPTION

Sumpter Township is located in Wayne County, north of Exeter Township. The Michigan Planning Enabling Act requires all municipalities to submit their plans for review and comment to contiguous counties and municipalities, which is why this master plan has been submitted for review to the Monroe County Board of Commissioners.

ANALYSIS

As Sumpter Township is located in Wayne County and is adjacent to Exeter Township in Monroe County, Staff's role is to examine this master plan and to determine if there are any potential land use conflicts along the border of Sumpter Township and Exeter Township that may arise as a result of implementing this plan.

The Sumpter Township Future Land Use Map designates Agricultural land uses along most of the northern side of Oakville Waltz Road, with the exception of two areas: the intersection of Oakville Waltz Road and Sumpter Road, which has a small General Commercial area designated, and the area in the southeast part of the Township along Oakville Waltz Road that contains the Crosswinds Marsh county park, which is designated as Parks and Recreation.

On the Monroe County side of the county border, existing land uses in Exeter Township along Oakville Waltz Road are mostly a mix of agricultural and rural residential uses, along with a few rural commercial uses. Staff does not see any conflict between these land uses

and the future land uses designated on the Sumpter Township Future Land Use Map for the north side of Oakville Waltz Road.

Both the proposed Sumpter Township Master Plan and the Exeter Township Master Plan designate the intersection of Sumpter Road and Oakville Waltz Road as Commercial in their master plans. Staff agrees that this intersection would be an ideal small local commercial hub for the area. We encourage Sumpter and Exeter Townships to work together to ensure that any future commercial development at this intersection occurs in an orderly and aesthetically pleasing manner.

RECOMMENDATION

Staff recommends that the Monroe County Board of Commissioners approve and submit the above comments regarding the Sumpter Township Master Plan to Sumpter Township.



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

September 3, 2024

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner for one application for one property in Ida Township to the Farmland and Open Space Preservation program (Part 361 of the Natural Resources and Environmental Protection Act). The Act calls for allowing local governing bodies receiving notice of these applications the opportunity to "review, comment, and make recommendations." Any comments or recommendations by the Board of Commissioners will be forwarded to the Township Board prior to their final approval.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161
734-240-7375 • Fax: 734-240-3286 • www.co.monroe.mi.us/planning

September 3, 2024

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

Re: FY25 County Veteran Service Fund Grant Request to Accept Grant

Dear Chairman Brant and Members of the Board:

At the date of June 18, 2024 the Community Planning & Engagement Department submitted a request to apply for a FY25 County Veteran Service Fund grant application with the Michigan Veterans Affairs Agency.

On Thursday, August 22, 2024, our office was notified of award of the above reference grant in the total amount of \$134,745.04 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 grant will provide \$81,267.01 to support the salary and benefits of a full-time veteran service coordinator. Additionally, \$6,451.56 will be used for advertising and supplies for community outreach programs aimed at veterans in Monroe County. The grant will also provide \$47,026.47 for furniture updates and audio equipment additions in the conference room and infrastructure modifications to enhance privacy in the offices of the staff.

There is no local match needed to obtain the grant funds. The grant will be funded for up to \$134,745.04 of approved costs during the grant period of October 1, 2024, to September 30, 2025. Our office requests the Board of Commissioners accept the grant funding as outlined.

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



Jason Berry <jason_berry@monroemi.org>

RE: FY25 CVSF Applications

1 message

MVAAGrants <MVAAGrants@michigan.gov>
To: Jason Berry <jason_berry@monroemi.org>
Cc: Alvin Bond <alvin_bond@monroemi.org>

Thu, Aug 22, 2024 at 6:46 PM

Hi Jason,

Congratulations! The Michigan Veterans Affairs Agency has accepted Monroe County's application for the FY25 County Veteran Service Fund (CVSF) Grant.

The grant will be funded for up to \$134,745.04 of approved costs during the grant period of October 1, 2024, to September 30, 2025.

A grant agreement packet and additional information will be forthcoming.

Thank you,

Kate Preston
Grants Specialist
517-230-8535

PrestonK2@michigan.gov



**Michigan Veterans
Affairs Agency**

Get personalized voter information on early voting and other topics at [Michigan.gov/Vote](https://michigan.gov/Vote).

This message, including any attachments, is intended solely for the use of the named recipient(s) and may contain confidential and/or privileged information. Any unauthorized review, use, disclosure, or distribution of any confidential and/or privileged information contained in this email is expressly prohibited. If you are not the intended recipient of this confidential information, please notify the sender immediately and delete all emails and attachments

From: Jason Berry <jason_berry@monroemi.org>
Sent: Monday, June 17, 2024 9:32 AM
To: MVAAGrants <MVAAGrants@michigan.gov>
Cc: Preston, Kathryn (DMVA) <PrestonK2@michigan.gov>; Alvin Bond <alvin_bond@monroemi.org>
Subject: FY25 CVSF Applications

CAUTION: This is an External email. Please send suspicious emails to abuse@michigan.gov

Good morning,

On behalf of the Monroe County Department of Veteran Affairs and Al Bond, Veteran Coordinator/Service Officer, please accept the attached grant applications for FY25 County Veteran Service Fund.

Please let us know if you have any questions or if there is anything additional we need to do.

Thank you,

Jason Berry

Monroe County Community Planning & Engagement Director

[965 South Raisinville Road](#)

[Monroe, MI 48161](#)

Phone (734) 240-3288

Fax (734) 240-3286



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

September 17, 2024

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

Re: Request to apply and accept the 2025 Monroe Co. Survey & Remonumentation Grant

Dear Chairman Brant and Members of the Board:

At the date of September 3, 2024 the Community Planning & Engagement Department received notification from the State of Michigan Office of Land Survey and Remonumentation of grant funds available to the County of Monroe pending the completion of the 2025 Monroe Co. Survey & Remonumentation Grant Application.

The Office of Land Survey and Remonumentation is responsible for the administration of the Survey and Remonumentation Act, 1990 PA 345. This law orders the state to create a state survey and remonumentation commission and to prescribe its powers and duties; to create the state survey and remonumentation fund and to provide for its use; to coordinate and implement the monumentation and remonumentation of property controlling corners in this state; to provide for powers and duties of certain state and local officers and agencies; and to require the promulgation of rules. Since the original government surveyors established and monumented the initial corner positions in Michigan, a concerted effort has been made to identify and remark these historic markers.

The total amount available to the County of Monroe from the Office of Land Survey and Remonumentation is \$68,517.00. If approved, a start-up payment of \$27,406.80 will be initially provided. Following this, allowable expenses of up to \$41,110.20 will be reimbursable. Permissible expenses include remonumentation services, supplies, materials, and maintenance requirements. Other acceptable expenses include staff fees and wages and administrative supplies and indirect costs. There is no local match needed to obtain the grant funds. The grant will be funded for the full amount of above mentioned costs during the period of January 1, 2025, to December 31, 2025.

Our office requests the Board of Commissioners approve applying for the grant funding as outlined. 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

SURVEY & REMONUMENTATION APPLICATION / PROGRESS / COMPLETION REPORT			
Michigan Department of Licensing & Regulatory Affairs Bureau of Construction Codes Office of Land Survey & Remonumentation PO Box 30254, Lansing, MI 48909 1 st Floor Ottawa Building 611 West Ottawa Street, Lansing, MI 48933 Phone 517-241-6321 E-Mail: bccolsr@michigan.gov www.Michigan.gov/bcc		Grantee/County: Monroe	
		--Section below for OLSR staff use only-- Grant #: BCC 25-58 VCUST#: CV0048076 Address Code: E00 GG #: Template: 6415137T001	
Grant Year: 2025			
\$68,517.00	State Grant Award		
Grant Application Payment Request		Grant Application Proposed Corners	
\$27,406.80	Start-Up Payment (40% of Grant Award)		Corners anticipated to be paid with funds
\$41,110.20	Balance after Start-Up Payment	Corners Completed	
Progress Report Payment Request			Corners completed & paid with grant funds
	Amount Requested (up to 85% of Grant)		Corners completed & paid by others
	Grant Balance after Progress Report		Corners revisited & paid with grant funds
Completion Report Payment Request			Corners revisited & paid by others
	Amount Requested (up to 100% of Grant)		Common corners entered into Accela twice
	Grant Balance after Completion Report		Number of records entered into Accela
			Corners revisited without record

I certify to the best of my knowledge and belief that this report is correct and complete, and all expenditures are for the purposes set forth in and comply with the annual grant agreement.

Is this county on an approved Maintenance Plan during this contract? No

Jason Berry
County Grant Administrator

Date

--Section below for OLSR staff use only--	
Payment Authorized: \$ _____	Records completed by County in current Grant Year: _____
Grant Balance: \$ _____	Records remaining to be completed in County Plan: _____
_____ Nicholas J. Clever, P.S. Director, Office of Land Survey & Remonumentation	_____ Date

Administrator	
Name: Jason Berry	Phone: 734-240-3288
Email Address: jason_berry@monroemi.org	
Physical Address: 125 E. Second St.	
City, State, Zip: Monroe, MI 48161	
Representative	
Name: Scott A. Warnke, P.S.	Phone: 734-347-1072
Email Address: monroecountysurveyor@monroemi.org	
Physical Address: 3036 W. Temperance Rd.	
City, State, Zip: Temperance, MI 48182	
Address for Payments	
Name: Monroe County Treasurer	Phone: 734-240-7365
Physical Address: 51 S. Macomb St.	
City, State, Zip: Monroe, MI 48161	

The following section is divided into columns corresponding to the stages of the yearly Remonumentation Grant program, from left to right. Fill out the sections within the column of the current stage, while leaving the information from the previous stages in place. If the county does not submit a Progress Report, leave that column blank.

Budget (Grant Application) column refers to the estimated costs set forth by the County in the Grant Application.

Progress Report column will include any expenditures by the County up to that point. Expenditures must exceed the amount received by the county in the 40% Start-up Payment. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

Completion Report column will include all reimbursable expenditures by the County during the Grant Year. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

County must provide copies of all invoices, receipts, payment vouchers, etc. for any expenditures being submitted for reimbursement under the Remon Grant program. Invoices must be itemized (where applicable) and should not include costs outside of the Remonumentation program. A county requesting payment for a Cost Allocation Program or similar policy must have a complete copy of the Cost Allocation Plan on file with OLSR before payment is made.

County must provide a detailed, itemized budget report for all expenditures under the Remon program. Any payment amount that does not appear on the budget report cannot be considered for reimbursement under the Remon Grant program.

**Remonumentation Program
County Expenditure Detail**

Work Program Expenditures by Line Item	Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures
Item A Remonumentation Services			
Item B Monument Maintenance Services			
Item C Remonumentation Supplies & Materials			
Item D Geodetic Control Maintenance & Operations			
Item E Grant Administrator Fees/Wages			
Item F County Representative Fees/Wages			
Item G Additional Administrative Staff Fees/Wages			
Item H Peer Group			
Item I Administrative Supplies & Indirect Costs			
Totals			

SURVEY & REMONUMENTATION APPLICATION / PROGRESS / COMPLETION REPORT			
Michigan Department of Licensing & Regulatory Affairs Bureau of Construction Codes Office of Land Survey & Remonumentation PO Box 30254, Lansing, MI 48909 1 st Floor Ottawa Building 611 West Ottawa Street, Lansing, MI 48933 Phone 517-241-6321 E-Mail: bccolsr@michigan.gov www.Michigan.gov/bcc		Grantee/County: Monroe --Section below for OLSR staff use only-- Grant #: BCC 25-58 VCUST#: CV0048076 Address Code: E00 GG #: Template: 6415137T001	
Grant Year: 2025			
\$68,517.00	State Grant Award		
Grant Application Payment Request		Grant Application Proposed Corners	
\$27,406.80	Start-Up Payment (40% of Grant Award)		Corners anticipated to be paid with funds
\$41,110.20	Balance after Start-Up Payment	Corners Completed	
Progress Report Payment Request			Corners completed & paid with grant funds
	Amount Requested (up to 85% of Grant)		Corners completed & paid by others
	Grant Balance after Progress Report		Corners revisited & paid with grant funds
Completion Report Payment Request			Corners revisited & paid by others
	Amount Requested (up to 100% of Grant)		Common corners entered into Accela twice
	Grant Balance after Completion Report		Number of records entered into Accela
			Corners revisited without record

I certify to the best of my knowledge and belief that this report is correct and complete, and all expenditures are for the purposes set forth in and comply with the annual grant agreement.

Is this county on an approved Maintenance Plan during this contract? No

 Jason Berry
 County Grant Administrator

 Date

<i>--Section below for OLSR staff use only--</i>	
Payment Authorized: \$ _____	Records completed by County in current Grant Year: _____
Grant Balance: \$ _____	Records remaining to be completed in County Plan: _____
_____ Nicholas J. Clever, P.S. Director, Office of Land Survey & Remonumentation	_____ Date

Administrator	
Name: Jason Berry	Phone: 734-240-3288
Email Address: jason_berry@monroemi.org	
Physical Address: 125 E. Second St.	
City, State, Zip: Monroe, MI 48161	
Representative	
Name: Scott A. Warnke, P.S.	Phone: 734-347-1072
Email Address: monroecountysurveyor@monroemi.org	
Physical Address: 3036 W. Temperance Rd.	
City, State, Zip: Temperance, MI 48182	
Address for Payments	
Name: Monroe County Treasurer	Phone: 734-240-7365
Physical Address: 51 S. Macomb St.	
City, State, Zip: Monroe, MI 48161	

The following section is divided into columns corresponding to the stages of the yearly Remonumentation Grant program, from left to right. Fill out the sections within the column of the current stage, while leaving the information from the previous stages in place. If the county does not submit a Progress Report, leave that column blank.

Budget (Grant Application) column refers to the estimated costs set forth by the County in the Grant Application.

Progress Report column will include any expenditures by the County up to that point. Expenditures must exceed the amount received by the county in the 40% Start-up Payment. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

Completion Report column will include all reimbursable expenditures by the County during the Grant Year. Any amount in this column must have receipts or invoices listing completed corners attached for reimbursement.

County must provide copies of all invoices, receipts, payment vouchers, etc. for any expenditures being submitted for reimbursement under the Remon Grant program. Invoices must be itemized (where applicable) and should not include costs outside of the Remonumentation program. A county requesting payment for a Cost Allocation Program or similar policy must have a complete copy of the Cost Allocation Plan on file with OLSR before payment is made.

County must provide a detailed, itemized budget report for all expenditures under the Remon program. Any payment amount that does not appear on the budget report cannot be considered for reimbursement under the Remon Grant program.

**Remonumentation Program
County Expenditure Detail**

Work Program Expenditures by Line Item	Budget (Grant Application)	Progress Report Expenditures	Completion Report Expenditures
Item A Remonumentation Services			
Item B Monument Maintenance Services			
Item C Remonumentation Supplies & Materials			
Item D Geodetic Control Maintenance & Operations			
Item E Grant Administrator Fees/Wages			
Item F County Representative Fees/Wages			
Item G Additional Administrative Staff Fees/Wages			
Item H Peer Group			
Item I Administrative Supplies & Indirect Costs			
Totals			



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

September 17, 2024

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

Re: 123NET-BEAD Funding Letter of Support

Dear Chairman Brant and Members of the Board:

On September 10, 2024, the Community Planning & Engagement Department received a request for support from Jeff Moerschell of 123NET in regards to their pre-application for grant funding the Broadband Equity, Access, and Deployment (BEAD) Program.

The BEAD Program is a federal program that provides grants toward providing high-speed internet service via fiber to un-served and under-served people across the United States and its territories for planning, infrastructure deployment and adoption programs. According to the Michigan Department of Labor and Economic Support, as of 2023, approximately 30% of Michigan households do not have an affordable, reliable high-speed internet connection that meets their needs. Michigan has been allocated \$1.5 billion from the BEAD program to address this. 123NET is in the process of finalizing its application for BEAD funding. If their application is approved, financial assistance will be given to them to improve internet services to the residents of Monroe County in need of these services.

Our office recommends supporting 123NET in their effort to apply for funding from the BEAD program. If you willing, please sign the attached document and I will submit this to 123NET. If you have any questions regarding our recommendation, 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



Mark Brant, Chairman

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

September 17, 2024

Mr. Jeff Moerschell
123NET
24700 Northwestern Hwy., Suite 700
Southfield, MI 48075

Re: 123NET-BEAD Funding Letter of Support

Dear Mr. Moerschell:

As of 2023, the Michigan Department of Labor and Economic Support estimates that approximately 30% of Michigan households do not have an affordable, reliable high-speed internet connection that meets their needs. Michigan has been allocated \$1.5 billion from the Broadband Equity, Access, and Deployment (BEAD) program to address this irregularity among its residents. Funding from the BEAD program to 123NET could provide high-speed internet service via fiber to unserved and underserved people and enable the universal availability of high-speed internet to homes, businesses, and institutions across the southeast Michigan area.

On behalf of our citizens and businesses, the Monroe County Board of Commissioners support 123NET in their efforts to secure funding through the the Broadband Equity, Access, and Deployment (BEAD) program. We believe it will greatly help Monroe County, specifically because it will expand broadband services to unserved and underserved homes and organizations throughout the area for those in need. It will also allow our citizens to access the fastest and most reliable speeds available and provide much needed opportunities for an improved quality of life. Broadband access is an integral part of today's society. We are grateful for the opportunity that 123NET will give local businesses and residents, both in job opportunities and reliable broadband access. We again recommend and support the endeavor of 123NET in the building of fiber internet in our county.

We appreciate your support and look forward to discussing next steps if the funding is attained.

Sincerely,

A handwritten signature in blue ink that reads 'Mark Brant'.

Mark Brant, Chairman
Monroe County Board of Commissioners



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 • Fax: (734) 240-7480

September 11, 2024

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

Re: FY2024 Edward Byrne Memorial Justice Assistance Grant Application

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office has been allocated \$13,091.00 from the Bureau of Justice Administration as part of the Edward Byrne Memorial Justice Assistance Grant Program. The Sheriff's Office is requesting approval to submit the required grant application and accept the allocation. There are no local match funds required.

This grant helps the Sheriff's Office support Community Policing efforts along with providing prevention and educational materials to community members.

Regards,

Chief Deputy Mike Preadmore

2024 Michigan Local JAG Allocations

Listed below are all jurisdictions in the state that are eligible for FY 2024 JAG funding, as determined by the JAG formula. For additional details regarding the JAG formula and award calculation process, with examples, please refer to the JAG Technical report here: <https://bjs.ojp.gov/library/publications/justice-assistance-grant-jag-program-2022> and current JAG Frequently Asked Questions here: <https://bja.ojp.gov/program/jag/frequently-asked-questions>.

Finding your jurisdiction:

- (1) Disparate jurisdictions are listed in shaded groups below, in alphabetic order by county.
- (2) Direct allocations are listed alphabetically below the shaded, disparate groupings.
- (3) Counties that have an asterisk (*) under the "Direct Allocation" column did not submit the level of violent crime data to qualify for a direct award from BJA, but are in the disparate grouping indicated by the shaded area. The JAG legislation requires these counties to remain a partner with the local jurisdictions receiving funds and must be a signatory on the required Memorandum of Understanding (MOU). A sample MOU is provided online at: <https://www.bja.gov/Funding/JAGMOU.pdf>. Disparate jurisdictions do not need to abide by the listed individual allocations, which are provided for information only. Jurisdictions in a funding disparity are responsible for determining individual amounts within the Eligible Joint Allocation and for documenting individual allocations in the MOU.

State	Jurisdiction Name	Government Type	Direct Allocation	Joint Allocation
MI	BAY COUNTY	County	*	
MI	BAY CITY CITY	Municipal	\$17,106	\$17,106
MI	BERRIEN COUNTY	County	\$10,050	
MI	BENTON HARBOR CITY	Municipal	\$17,496	
MI	BENTON TOWN	Township	\$21,900	\$49,446
MI	CALHOUN COUNTY	County	\$10,050	
MI	BATTLE CREEK CITY	Municipal	\$46,939	\$56,989
MI	GENESEE COUNTY	County	*	
MI	BURTON CITY	Municipal	\$15,938	
MI	FLINT CITY	Municipal	\$77,380	
MI	FLINT TOWN	Township	\$23,433	
MI	MT MORRIS TOWN	Township	\$13,213	\$129,964
MI	INGHAM COUNTY	County	\$12,702	
MI	LANSING CITY	Municipal	\$120,913	\$133,615
MI	JACKSON COUNTY	County	\$14,770	
MI	JACKSON CITY	Municipal	\$25,404	\$40,174
MI	KALAMAZOO COUNTY	County	\$26,061	
MI	KALAMAZOO CITY	Municipal	\$83,707	\$109,768
MI	KENT COUNTY	County	\$34,918	
MI	GRAND RAPIDS CITY	Municipal	\$142,375	\$177,293
MI	MACOMB COUNTY	County	\$19,369	
MI	CLINTON TOWN	Township	\$27,156	
MI	EASTPOINTE CITY	Municipal	\$17,958	
MI	ROSEVILLE CITY	Municipal	\$18,323	
MI	STERLING HEIGHTS CITY	Municipal	\$18,250	
MI	WARREN CITY	Municipal	\$51,173	\$152,229
MI	MUSKEGON COUNTY	County	*	
MI	MUSKEGON CITY	Municipal	\$21,486	
MI	MUSKEGON HEIGHTS CITY	Municipal	\$13,189	\$34,675

MI	SAGINAW COUNTY	County	*	
MI	SAGINAW CITY	Municipal	\$74,704	\$74,704
MI	WAYNE COUNTY	County	*	
MI	CANTON TOWN	Township	\$13,213	
MI	DEARBORN CITY	Municipal	\$22,849	
MI	DEARBORN HEIGHTS CITY	Municipal	\$21,997	
MI	DETROIT CITY	Municipal	\$1,025,461	
MI	ECORSE CITY	Municipal	\$10,074	
MI	HAMTRAMCK CITY	Municipal	\$14,235	
MI	HIGHLAND PARK CITY	Municipal	\$14,770	
MI	INKSTER CITY	Municipal	\$23,603	
MI	LINCOLN PARK CITY	Municipal	\$18,274	
MI	LIVONIA CITY	Municipal	\$16,595	
MI	REDFORD TOWN	Township	\$21,121	
MI	ROMULUS CITY	Municipal	\$17,471	
MI	TAYLOR CITY	Municipal	\$26,353	
MI	WAYNE CITY	Municipal	\$10,707	
MI	WESTLAND CITY	Municipal	\$26,110	\$1,282,833
MI	ANN ARBOR CITY	Municipal	\$24,990	
MI	EATON COUNTY	County	\$11,729	
MI	GRAND TRAVERSE COUNTY	County	\$12,361	
MI	KALAMAZOO TOWN	Township	\$11,777	
MI	KENTWOOD CITY	Municipal	\$15,646	
MI	MONROE COUNTY	County	\$13,091	
MI	OAKLAND COUNTY	County	\$70,469	
MI	OTTAWA COUNTY	County	\$43,897	
MI	PORT HURON CITY	Municipal	\$16,157	
MI	SOUTHFIELD CITY	Municipal	\$25,477	
MI	ST CLAIR COUNTY	County	\$11,364	
MI	WASHTENAW COUNTY	County	\$50,638	
MI	WATERFORD TOWN	Township	\$11,875	
MI	WYOMING CITY	Municipal	\$30,344	
MI	YPSILANTI CITY	Municipal	\$20,294	
	Local total		\$2,628,905	



Monroe County
Information Systems Department

Courthouse • 125 East Second Street • Monroe, Michigan 48161-2197

Telephone: 734.240.7311 • Fax: 734.240.7324

Please visit the Monroe County Website: CO.MONROE.MI.US

August 20th, 2024

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

Re: Fiscal Year 2022 State and Local Cybersecurity Grant Program – Approval to Accept

Dear Chairman Brant and Members of the Board:

In December of 2023, with the board's approval, The Monroe County Information Technology Department submitted a Local Consent Agreement to The Michigan Department of Technology, Management & Budget (DTMB) for the appropriation of Fiscal year 2022 State and Local Cybersecurity Grant Program (SLCGP) funds granted to the State of Michigan by the Department of Homeland Security (DHS) and funded by the Infrastructure Investment and Jobs Act (IIJA.)

The State of Michigan has approved Monroe County as a subrecipient of the FY 2022 SLGCP to be used for Endpoint Detection and Response (EDR.) I am requesting approval to accept FY 2022 SLCGP subrecipient funds totaling \$92,400 to be used for Endpoint Detection and Response services for the license period beginning prior to December 1st, 2024 and not to surpass November 30th, 2026.

FY 2022 SLCGP funds will be dispersed as a reimbursement to the County once the EDR software has been purchased and implemented. Due to the public nature of this letter and the risk associated with releasing our current cybersecurity posture or intents, we ask that any specific or detailed questions relating to Monroe's cybersecurity posture be asked in a private setting with the Information Technology Director.

Regards,

Jacob W. Perry
Director of Information Technology, County of Monroe
Desk: 734-240-7308
Cell: 734-512-9766
jacob_perry@monroemi.org

Michigan State Police,
Emergency Management
and Homeland Security
Division



Grant Agreement

FEDERAL AWARD IDENTIFICATION

SUBRECIPIENT NAME	GRANT NAME	Assistance Listings Number
Monroe County	State and Local Cybersecurity Grant Program	97.137
SUBRECIPIENT IRS/VENDOR NUMBER	FEDERAL AWARD IDENTIFICATION NUMBER (FAIN)	FEDERAL AWARD DATE
VC0048076	EMW-2022-CY-00003	12/17/2022
SUBRECIPIENT UEI	SUBAWARD PERFORMANCE PERIOD	FROM 12/1/2022 TO 11/30/2026
GEKUTMFMKY77	BUDGET PERIOD	12/1/2022 11/30/2026
RESEARCH & DEVELOPMENT	Funding	Total
N/A	Federal Funds Obligated by this Action	\$92,400
INDIRECT COST RATE	Total Federal Funds Obligated to Subrecipient	\$92,400
None on file	Total Amount of Federal Award	\$92,400
FEDERAL AWARD PROJECT DESCRIPTION		
2022 State and Local Cybersecurity Grant Program (SLCGP)		
DETAILS		
Fiscal Year (FY) 2022 SLCGP funds for Endpoint Detection and Response. Funding requirements are found on page 2 (Section III) of the grant agreement.		
FEDERAL AWARDING AGENCY	PASS-THROUGH ENTITY (RECIPIENT) NAME	
Federal Emergency Management Agency - GPD 400 C Street, SW, 3 rd Floor Washington, DC 20472-3645	Michigan State Police Emergency Management and Homeland Security Division P.O. Box 30634 Lansing, MI 48909	

State of Michigan

Fiscal Year 2022 State and Local Cybersecurity Grant Program Grant Agreement

December 1, 2022 to November 30, 2026

Assistance Listing Number: 97.137 Grant Number: EMW-2022-CY-00003
--

This Fiscal Year (FY) 2022 State and Local Cybersecurity Grant (SLCGP) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (MSP/EMHSD) (hereinafter called the Recipient), and the

MONROE COUNTY

(hereinafter called the Subrecipient)

I. Purpose

The purpose of this grant agreement is to provide federal pass-through funds to the Subrecipient for the development of projects that align with the objectives of the SLCGP.

The goal of the SLCGP is to assist State, Local, and Tribal (SLT) governments with managing and reducing systemic cyber risk. Allocation of funds must align with the approved cybersecurity plan, and one of the projects outlined in the approved Investment Justification. The FY 2022 SLCGP focuses on the following program objectives:

- Objective 1: Develop and establish appropriate governance structures, including developing, implementing, or revising cybersecurity plans, to improve capabilities to respond to cybersecurity incidents and ensure continuity of operations.
- Objective 2: Understand their current cybersecurity posture and areas for improvement based on continuous testing, evaluation, and structured assessments.
- Objective 3: Implement security protections commensurate with risk.
- Objective 4: Ensure organization personnel are appropriately trained in cybersecurity, commensurate with responsibility.

For guidance on allowable costs and program activities, please refer to the *FY 2022 SLCGP Notice of Funding Opportunity* (NOFO) located at <http://www.fema.gov/grants>.

II. Statutory Authority

Funding for the FY 2022 SLCGP is authorized by Section 2220A of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 U.S.C. § 665g).

Appropriate Authority is authorized by Infrastructure Investments and Jobs Appropriations Act (Pub. L. No. 117-58).

The Subrecipient agrees to comply with all FY 2022 SLCGP requirements in accordance with the *FY 2022 SLCGP NOFO* located at <http://www.fema.gov/grants>, the U.S. Department of Homeland Security (DHS) Standard Administrative Terms and Conditions located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and->

[conditions](#), and the FY 2022 SLCGP Agreement Articles Applicable to Subrecipients. The *FY 2022 SLCGP Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

- A. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
- B. Federal Emergency Management Agency Policy #108-023-1 *Grant Programs Directorate Environmental Planning and Historic Preservation Policy Guidance*.

III. Award Amount and Restrictions

The **Monroe County** is awarded \$92,400 under the FY 2022 SLCGP specifically for Endpoint Detection and Response. The grant agreement shall be administered based on the Subrecipient's policies and procedures, provided they conform to state and federal rules, laws, and/or regulations.

- A. The FY 2022 SLCGP has a ten percent cost share (cash or in-kind) requirement, as authorized by the Infrastructure Investment and Jobs Appropriations Act. The State of Michigan obtained a waiver from the Secretary of Homeland Security to the ten percent cost share required through approved amendment EMW-2022-CY-00003-A03. There is no cost share requirement for the Subrecipient under the FY 2022 SLCGP.
- B. The FY 2022 SLCGP covers eligible costs from December 1, 2022 to November 30, 2026. The funds awarded in the grant agreement shall only be used to cover allowable costs that are incurred during the agreement period.
- C. The Subrecipient may only fund projects which directly support SLCGP objectives and were included in the approved FY 2022 SLCGP Investment Justification.
- D. Any proposed change to the scope of work provided in the approved grant project requires prior approval.
- E. Except as otherwise specifically set forth in this grant agreement, the Recipient (not the Subrecipient) shall make the final determination on how funds awarded under this grant agreement are allocated and/or spent.
- F. For any activities involving construction, demolition, ground disturbance, or installations of equipment, an Environmental and Historic Preservation (EHP) Review must be completed prior to any work being done. Some training and exercise activities that requires any type of land, water, or vegetation disturbance or building of temporary structures or that are not located at facilities designated for training and exercises may require an EHP. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**
- G. In the event that the DHS determines that changes are necessary to the award document after an award has been made, including but not limited to, changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2022 SLCGP NOFO, located at: www.fema.gov/grants; and the Agreement Articles Applicable to Subrecipients, included in the grant agreement package for reference.
- C. The Subrecipient shall not use FY 2022 SLCGP funds to generate program income.
- D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
1. Subrecipient Risk Assessment Certification;
 2. Standard Assurances;
 3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements;
 4. Audit Certification (EMHSD-053);
 5. Request for Taxpayer Identification Number and Certification (W-9);
 6. Cyber and Infrastructure Security Agency (CISA) Services Certification (EMHSD-075);
 7. Other documents that may be required by federal or state officials.
- E. The Subrecipient agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:
1. Make all purchases in accordance with federal, state, and local purchasing policies.
 2. The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient.
 3. Submit projects to the Recipient in the format specified by the Recipient prior to starting a project. Individual solution area costs must also be submitted to the Recipient for alignment and allowability evaluation prior to starting a project. All grant expenditures must meet the DHS and Recipient grant guidelines and must directly support one of the FY 2022 SLCGP Investments. Any project that proposes a change in scope of work during the grant performance period must be resubmitted to the Recipient for evaluation and approval. Any funds spent on a project prior to receiving Recipient approval may be ineligible for reimbursement.
 4. Create and maintain an inventory of all equipment purchases in accordance with 2 CFR, Part 200.313 located at <http://www.ecfr.gov>. **Within 30 days of the end of the Subrecipient's FY, the Subrecipient must supply a copy of this inventory to the Michigan State Police, Emergency Management and Homeland Security Division, Audit Unit, by email to msp-emhsd-audit@michigan.gov or by mail to: PO Box 30634, Lansing, Michigan 48909.** An Equipment Tracking Form is available to assist the Subrecipient in meeting these requirements.
 5. The Subrecipient agrees to prepare and submit reimbursement requests to the Recipient in a timely manner. Reimbursement requests must include all required supporting documentation, including proof of payment. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

6. Current forms and instructions are located at <http://www.michigan.gov/emhds> (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.
7. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
 - a. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 - b. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit. All equipment dispositions must follow MSP/EMHSD's equipment disposition policy.
 - c. Non-federal organizations which expend \$750,000 or more in federal funds during their current FY are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR 200, Subpart F.
8. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the *Rehabilitation Act of 1973*, Title VI of the *Civil Rights Act of 1964*, and Executive Order 13347.
9. **Environmental and Historic Preservation (EHP) Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws, and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval.

Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.
10. Comply with the *Davis-Bacon Act* (40 U.S.C. 3141 *et seq.*) for grant funded construction projects. The Subrecipient must ensure that contractors or subcontractors for construction projects pay workers employed directly at the worksite no less than the prevailing wages and fringe benefits paid on projects of a similar character. Additional information, including Department of Labor wage determinations, is located at <http://www.dol.gov/whd/govcontracts/dbra.htm>.
11. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.
12. Maintain a valid Unique Entity Identifier (UEI) through <https://www.sam.gov> at all times during the performance period of this grant.
13. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record access provisions can be found in the *DHS Standard Terms and Conditions* located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, specifically in the DHS Specific Acknowledgements and Assurances on page 1.
14. Subrecipients are required to participate in the following free services and memberships offered by Cyber and Infrastructure Security Agency (CISA):

a. Cyber Hygiene Services

- i. Web Application Scanning is an “internet scanning-as-a-service.” This service assesses the “health” of your publicly accessible web applications by checking for known vulnerabilities and weak configurations. Additionally, CISA can recommend ways to enhance security in accordance with industry and government best practices and standards.
- ii. Vulnerability Scanning evaluates external network presence by executing continuous scans of public, static IPs for accessible services and vulnerabilities. This service provides weekly vulnerability reports and ad-hoc alerts.

To register for these services, email vulnerability_info@cisa.dhs.gov with the subject line “Requesting Cyber Hygiene Services – SLCGP” to get started. Indicate in the body of your email that you are requesting this service as part of the SLCGP. For more information, visit [Cyber Hygiene Services | CISA](#).

b. Nationwide Cybersecurity Review (NCSR)

- i. The NCSR is a free, anonymous, annual self-assessment designed to measure gaps and capabilities of a SLT’s cybersecurity programs. It is based on the National Institute of Standards and Technology Cybersecurity Framework and is sponsored by the DHS and the Multi-State Information Sharing and Analysis Center (MS-ISAC). Entities and their subrecipients should complete the NCSR, administered by the MS-ISAC, during the first year of the award/subaward period of performance and annually. For more information, visit <https://www.cisecurity.org/ms-isac/services/ncsr>.

The FY 2022 SLCGP NOFO outlines additional services, memberships, and resources that are strongly encouraged or recommended. Please refer to the FY 2022 SLCGP NOFO for additional information.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient. Current forms and instructions are located at <http://www.michigan.gov/emhsd> (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.

Reporting on funding status is mandated by the federal government. Failure by the Subrecipient to fulfill reporting requirements, in compliance with federal grant rules, shall result in the suspension of grant activities until reports are received and may jeopardize future federal funding.

VII. Payment Procedures

The Subrecipient agrees to prepare and submit the Reimbursement Cover Sheet (EMD-054) with all required supporting documentation attached, including proof of payment. The Subrecipient will submit **one Reimbursement Cover Sheet and related forms for each grant project, solution area, allocation type, and individual exercise**. Reimbursement Cover Sheets must be filled out completely. Instructions are provided with each of the reimbursement forms. The Reimbursement Cover Sheet and other reimbursement forms can be found on the MSP/EMHSD website located at <http://www.michigan.gov/emhds>. The Subrecipient will not be reimbursed for funds until all required signed documents and reimbursement documentation are received. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

Drawdown of Funds in Advance. Up to 90 days **prior** to expenditure, the Subrecipient may request funds for purchases of \$10,000 or more. All the following requirements must be met when obtaining advanced funds:

- A. The Subrecipient must submit advance requests with a copy of approved purchase orders and a copy of approved Alignment and Allowability Forms.
- B. The Subrecipient must place advanced funds in an interest-bearing account.
- C. The Subrecipient may keep interest up to \$500 per year (2 CFR, Part 200.305) for administrative expenses for all federal grants combined.
- D. The Subrecipient must notify the Recipient quarterly, in writing, of any interest earned over \$500.
- E. The Subrecipient must promptly, but at least quarterly, remit any interest earned over \$500 to: Michigan State Police, Emergency Management and Homeland Security Division, Financial Management and Audit Section, P.O. Box 30634, Lansing, Michigan 48909.
- F. The Subrecipient must liquidate each advance **by the date specified by the Recipient** (usually within 90 days).
- G. The Subrecipient must ensure all invoices and proof of payment documents are dated **after the date the advance was issued by the Recipient**.

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act*, 1976 PA 453, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act*, 1976 PA 220, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to their hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of their race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every contract or subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at <https://www.sam.gov>.

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party

X. Third Parties

This grant agreement is not intended to make any person or entity, not a party to this grant agreement, a third-party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from December 1, 2022 to November 30, 2026. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of their/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.
- G. Failure to adequately manage, monitor or direct the grant funded activities.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XV. Official Certification

For the Subrecipient

The individual or officer signing this grant agreement certifies by their signature that they are authorized to sign this grant agreement on behalf of the organization they represent. The Subrecipient agrees to complete all requirements specified in this grant agreement.

Subrecipient Name

Subrecipient's UEI Number

Printed Name

Title

Signature

Date

For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)

Capt. Kevin Sweeney

Printed Name

Commander, Emergency Management
and Homeland Security Division

Title



July 11, 2024

Signature

Date

SPECIAL TRIBUTE

RECOGNIZING MONROE COUNTY LIBRARY SYSTEM FOR 90 YEARS OF DEDICATION

WHEREAS, the Monroe County Library System (MCLS) was established in 1934 and has since become a cornerstone of knowledge, imagination, and learning in our community; and

WHEREAS, over the past 90 years, the MCLS has remained steadfast in its commitment to providing exceptional service and enriching the quality of life for all residents by offering free access to informational, educational, and recreational resources; and

WHEREAS, today, the MCLS has evolved into a vibrant hub for culture, education, and connectivity, with sixteen physical branches, bookmobile services for children and senior citizens, and comprehensive digital presence; and



WHEREAS, MCLS libraries are more than repositories of books; they are community centers where patrons can borrow a diverse range of items from framed art and fishing poles to cake pans and yard games. They serve as sanctuaries for students, gathering places for diverse groups, and safe havens for those in need of warmth or cooling; and

WHEREAS, the library system's embrace of innovation—through the expansion of digital services including downloadable books, newspapers, audiobooks, music, and movies—complements its enduring traditional services, preserving the timeless joy of new books and the personal assistance from librarians; and

WHEREAS, on September 9, 2024, every branch of the MCLS will celebrate this significant milestone, reflecting on 90 years of service and looking forward to continued innovation, growth, and dedication to the community;

IN SPECIAL TRIBUTE, THEREFORE, this document is signed and dedicated on this 3rd day of September 2024, from the Monroe County Board of Commissioners who recognizing and commending the Monroe County Library System for its 90 years of exemplary service and its ongoing commitment to fostering a love of learning and community engagement.

Special Tribute offered by Commissioner, David Swartout

Special Tribute supported by Chairman, Mark Brant

Mark Brant
Chairman
Representing District 2

Dawn A. Asper
Representing District 3

David F. Swartout
Representing District 7

Randy Richardville
Vice-Chairman
Representing District 5

Jay Heinzerling
Representing District 4

Greg Moore, Jr.
Representing District 8

David C. Hoffman
Representing District 1

David Vensel
Representing District 6

J. Henry Lievens
Representing District 9

SPECIAL TRIBUTE

RECOGNIZING KIWANIS FOR 90 YEARS OF COMMITMENT TO MORNOE COUNTY

WHEREAS, it is an honor and privilege that the Monroe County Commissioners have been given this opportunity to share in this celebration and pay tribute to the Kiwanis Club of Monroe; and

WHEREAS, on September 18, 2024, the Kiwanis Club of Monroe will celebrate their 90th anniversary; and

WHEREAS, the Kiwanis Club of Monroe was organized on August 31, 1934, by a local network of community leaders and volunteers who wanted to give back to their Community; and



WHEREAS, the Kiwanis Club of Monroe has a long history of local community service including building the playground and wading pool at Cairns Field, constructed Kiwanis Park in Frenchtown Township, refurbished the old “Campfire Cabin” on N. Custer Road, helped landscape the Johnson Phinney building after its move to Second Street, redecorated the Little Brown Bear House at the Monroe County Fairgrounds, built and repaired new facilities at the Holiday Camp, and planted hundreds of evergreen seedlings at Munson Field and maintained the floral planters downtown for many years; and

WHEREAS, the Kiwanis scholarship fund has provided thousands of dollars for continuing education to teens with learning disabilities, supports local youth by purchasing small animals at the Monroe County Fair 4-H auction, and jointly sponsored numerous anti-drug and alcohol programs for elementary school-age children; and

WHEREAS, the Kiwanis Club of Monroe has contributed to the betterment of this community through its involvement in the community and are proof that volunteers do make a difference and their contributions to community service is an example all would do well to follow.

IN SPECIAL TRIBUTE, THEREFORE, this document is signed and dedicated 18th day of September 2024, from the Monroe County Board of Commissions, who hereby proclaim August 31, 2024, as “**KIWANIS CLUB OF MONROE DAY**” in Monroe, and we take this opportunity to commend and recognize the many contributions they have made to this community and we hereby extend our heartiest congratulations and best wishes on their 90th anniversary.

Special Tribute offered by Commissioner, J. Henry Lievens

Special Tribute supported by Chairman, Mark Brant

Mark Brant
Chairman
Representing District 2

Dawn A. Asper
Representing District 3

David F. Swartout
Representing District 7

Randy Richardville
Vice-Chairman
Representing District 5

Jay Heinzerling
Representing District 4

Greg Moore, Jr.
Representing District 8

David C. Hoffman
Representing District 1

David Vensel
Representing District 6

J. Henry Lievens
Representing District 9