

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
NOVEMBER 19, 2024 TUESDAY, 2024– 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Swartout
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (11/12/2024 Rescheduled Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Approval of the 11/20/2024 Accounts Payable Current Claims Report in the amount of \$825,981.81
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 11/15/2024 in the amount of \$260,442.88
- XI. COMMUNICATIONS
 - 1. Letter dated November 13, 2024 from Mr. Jeff McBee, Human Resources Director recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (POAM) (Deputy Sheriffs). The new collective bargaining agreement replaces the former agreement set to expire on December 31, 2024. The new Agreement is for a period of three (3) years through December 31, 2027.
- XII. PUBLIC HEARINGS
 - 1. Consideration of Recommended 2025-2026 County of Monroe Annual Line Item Budget Resolution.

Click [Here](#) for the 2025-2026 Recommended Annual Line Item Budget, which is posted on the County website. County Administrator/Chief Financial Officer will provide a summary overview of the Recommended Budget.

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the November 12, 2024 meeting:
None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
RESCHEDULED MEETING MINUTES
NOVEMBER 12, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, November 12, 2024. Chairman Randy Richardville called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Grace Drewior, as follows:

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Vensel led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Drewior led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Heinzerling, supported by Commissioner Vensel to approve the November 12, 2024 Rescheduled Meeting Agenda.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (10/15/2024 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Hoffman to approve the minutes as presented for the October 15, 2024 Regular Meeting and then waived the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Steve Meyer: Shared his questions about the Ad-Hoc Committee and his concerns with commissioners Gmail accounts.

Chairman Richardville stated that he believes most of Mr. Myer's questions will be answered throughout the meeting.

2. Kevin Raymo: Shared concerns about the insurance rates for retirees.

Chairman Richardville asked Michael Bosanac if we could talk to him individually.

Michael Bosanac said to make an appointment and he will be happy to go through the

information.

3. Debra Fortune: Shared information regarding Mark Brant's legal situation and stated her concerns. Ms. Fortune then stated that she was unsure about the prayer and she believes there should be a separation between church and state.
4. Bill Lavoy: Stated he was recording his remarks. Mr. Lavoy stated he believes the Board violated state law by not filling the District 2 vacancy within thirty (30) days and that he believed a disservice was done to the citizens in said district.

Chairman Richardville stated per legal counsel that the thirty (30) day clock to fill a vacant seat started on the day Mark Brant signed his plea in March, according to State Law. The Board did not find out until the middle of September, so there was not an opportunity to fill the seat by the time the Board found out.

Bill Lavoy then stated his concerns with decisions made by the board from the time he plead. Mr. Lavoy then said he appreciates the commissioners and the time they are now putting into this once they found out what was happening, so thank you.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION— None.

IX. FINANCE MATTERS

1. Payment of the 11/6/2024 Accounts Payable Claims Report in the amount of \$1,147,522.08.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the 11/6/2024 Accounts Payable Claims Report for \$1,147,522.08 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated October 21, 2024 from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Cash and Investment Report for the quarter ended September 30, 2024.

Mr. Stanford discussed the report.

Motion by Commissioner Heinzerling, supported by Commissioner Swartout to accept the quarter-ended September 30, 2024 Cash and Investment Report, and place it on file.

3. Update on status and development of 2025-2026 Budget from Mr. Michael Bosanac, Administrator/Chief Financial Officer.

Michael Bosanac, Administrator/CFO, discussed the preliminary status of the 2025-2026 Budget and the development via a PowerPoint presentation and answered questions from Commissioners. At the November 19, 2024 meeting, there will be a Final Presentation

(short Executive Summary on Recommended Budget) as part of the Hearing, Budget Hearing, and Adoption of the Resolution during the Regular Meeting.

Link to Power Point presentation: [HERE](#)

Discussion was held with no action taken. Vice-Chairman Lievens addressed public comment concerning District 2 not having representation by stating the full board serves the four corners of the county, the budget is not done by districts. Chairman Richardville stated he appreciates Michaels Bosanac's and his department's hard work.

X. CONSENT AGENDA

1. Approval of Non-Claims.
 - a. Check Register dated 10/18/2024 in the amount of \$ 270,935.50
 - b. Check Register dated 10/25/2024 in the amount of \$ 356,343.46
 - c. Check Register dated 11/01/2024 in the amount of \$ 325,707.78
 - d. Check Register dated 11/08/2024 in the amount of \$ 396,423.93

Chairman Richardville read the request into the record.

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

Roll call by Clerk as follows:

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

2. Operations Committee- Report of Committee Chairman from 10/22/2024 meeting. Link to Operations Committee 10/22/2024 Agenda Packet: [HERE](#)
 - a. MIDC Discussion
 - b. Opioid Funding Discussion
 - c. Board of Commissioners By-laws and Ethics Discussion

Vice-Chairman Lievens stated the MIDC presented an informational PowerPoint, as well as answered all the commissioner's questions. There was also discussion of the goals and missions for the opioid funding. Finally, Vice-Chairman Lievens explained how this meeting was mainly discussion excluding the vote to create an Ad Hoc Committee which was discussed more at the November 7, 2024 Meeting. No action was taken.

3. Operation Committee- Report of Committee Chairman from 11/07/2024 meeting. Link to Operations Committee 11/07/2024 Agenda Packet: [HERE](#)
 - a. Ethics Committee Discussion

Vice-Chairman Lievens informed the Board and public who the members of the Ad Hoc Committee are: David Vensel as Chairman, Bob Neely, Mike Roehrig, Bill Sisk, and

Randy Richardville. Vice-Chairman Lievens then stated that the scope of this is better practices and this committee is not an investigation. This is how we can look back to what happened and better practices going forward.

Vice-Chairman Lievens hereby moved to adopt the recommendation of the Operations Committee Meeting on November 7, 2024, to establish an Ad Hoc Committee which shall be composed of 5 members, they being Commissioner David Vensel, as Chairman, Bob Neely, Mike Roehrig, and Bill Sisk, as outside members, and Chairman Randy Richardville completing the five member Ad Hoc Committee, and such Ad Hoc Committee is to investigate matters concerning governing rules of Ethics and Codes of Conduct of the County Board of Commissioners and the Operations Committee, related to the recent resignation of the past Chairman of the Board, subject to the following:

The Ad Hoc Committee shall have no power to exercise any governmental or proprietary authority or to perform a governmental or proprietary function.

The Ad Hoc Committee shall not deliberate toward or render any decision on a public policy.

The Ad Hoc Committee shall not make any determination, action, vote, or disposition with effectuates or formulates public policy.

The purpose of the Ad Hoc Committee shall be to investigate and provide information to the Board of Commissioners, or to provide information to the Operations Committee, and to research and report on Codes of Conduct, Ethics, and the process relating to such matters, and then report to either the Board of Commissioners or the Operations Committee as appropriate.

This Ad Hoc Committee is strictly a temporary Committee to act as quickly as possible, but in any event, to have no further authority after December 31, 2024.

Motion by Commissioner Vensel, supported by Commissioner Hoffman to adopt the recommendation of the Operations Committee Meeting on November 7, 2024, to establish an Ad Hoc Committee.

Discussion held.

Commissioner Moore shared his concerns with this Committee's members on behalf of the citizens. He stated he did not believe it was independent and he believes it needs to be made up of no commissioners.

Chairman Richardville stated that the Ad Hoc Committee is put in place to focus on by-laws and ethics going forward. He then shared that the members chosen have lengthy experience in code of conduct, ethics, compliance, etc.

Commissioner Moore stated that in order to be fully transparent, you cannot have the members being investigated, be in the investigating committee.

Commissioner Asper shared that she believes the main focus should be finishing the budget and moving forward. Commissioner Brant wanted to make sure the community was involved and she stated this should be open to the community and have more neutral citizen party. She then stated that she thinks

the new Board in January should move forward with this.

Commissioner Hoffman stated that we are talking about by-laws and code of conduct which we need since we don't have the correct ones right now.

Commissioner Asper shared she wants to have the meeting on video, so more citizens can watch in order to be transparent.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

1. Letter dated October 28, 2024 from Chief Deputy Mike Preadmore, requesting acceptance of the Community Engagement (Policing) Program Grant Award in the amount of \$30,000 for expenses incurred in fiscal years 2025 and 2026 under the program. There is no match required for this grant.

Chairman Richardville read the request into the record.

Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to accept the communication, place it on file and accept the Community Engagement (Policing) Program Grant Award in the amount of \$30,000 for FY2025 and 2026 with no match required.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated October 28, 2024 from Chief Deputy Mike Preadmore, requesting acceptance of the fiscal year 2025 MCOLES Justice Training Grant Award in the amount of \$29,119.55 with a minimum local match of 25% or \$7,279.89. The match amount will be funded from the Sheriff's Office 2025 budget.

Chairman Richardville read the request into the record.

Motion by Commissioner Asper, supported by Commissioner Swartout to accept the communication, place it on file and accept the FY2025 MCOLES Justice Training Grant Award in the amount of \$29,119.55 with a minimum local match of 25% or \$7,279.89. The match amount will be funded from the Sheriff's Office 2025 budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated November 5, 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 Ash Township.

Chairman Richardville read the request into the record.

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

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated November 12, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Milan Township.

Chairman Richardville read the request into the record.

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

Roll call by Clerk as follow

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—

1. Letter dated October 17, 2024 from Chairman Richardville appointing Commissioner Heinzerling to the Operations Committee.
2. Letter dated October 17, 2024 from Chairman Richardville appointing Commissioner Heinzerling to the Monroe County Land Bank Authority.

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Steve Meyer: Shared concerns for the vacant seat on the Board and who takes responsibility for not filling it. He then stated his questions were not answered during this meeting. Mr. Meyer questioned land Mr. Brant gave to the county.
2. Bill Lavoy: Stated he has a lot more questions now. He inquired what legal opinion was used that Mark Brant's term ended in March when he signed his plea. He then asked if one could obtain the audio recording of these meetings through FOIA. He also asked if the Ad Hoc Meetings are going to be open to the public. Questioned if the election had been certified. Mr. Lavoy also stated when you have an Administrator and their second not coming forth with this stuff; he believes it opens the County up to a liability. He finally stated that he thinks termination of these administrators would start to restore the public trust.
3. Dwayne Dobbs: Stated that once a commissioner is sworn in the taxpayers pay their insurance and salary, is that correct? Is it fair that people in District 2 are paying him to do a job that he cannot do for eighteen (18) months.
4. Debra Fortune: Stated she agrees with everything Commissioner Moore said. Shared a past experience with the board where she was voted against and explained that Mark Brant was a commissioner voting against her and she stated she doesn't think it is right. She then stated that she is sure many citizens were harmed during this situation. She said that anyone that knew about Mark Brant's situation should be gone. Ms. Fortune finished her comment by inquiring about Mark Brant paying his salary back and the decisions made during the timespan that he wasn't a commissioner.

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the October 15, 2024 meeting: None

XVII. MEMBERS TIME –

Commissioner Swartout – Passed.

Commissioner Moore – Stated he is deeply disappointed in the missed opportunity from this Board. He then said, we had a real opportunity to be 100% transparent and it should have been truly independent.

Commissioner Lievens – Stated that there was little participation by Moore as well as solutions to the Operations Committee where the Ad Hoc Committee was discussed. He finished his comment by thanking everyone for coming tonight.

Commissioner Hoffman – Stated were working on our by-laws, we have to get a code of ethics. He then stated the State Police will be involved with this and then there will be a clean investigation and everyone will know everything.

Commissioner Asper – Ditto Commissioner Moore. Stated she looks forward to getting the meetings on video and that our audio is archived so she assumes that it is able to be accessed through FOIA. She then encouraged people to stop posting certain things on social media.

Commissioner Vensel – As Chairman of the Ad Hoc Committee, I pledge to move with a sense of urgency and a spirit of transparency. The work of the committee will not be in a public forum. But the findings will be brought to the Operations Committee and then to the Board of Commissioners. He asks to give them a chance and have a little faith in them.

Commissioner Heinzerling – I just want to commend the efforts of the Michigan State Police and First Responders today for how fast they reacted to the accident on I-75 and I-275.

Chairman Richardville – Stated that he has been meeting with legal agencies, lawyers, etc. and he has learned a lot. This is a very complex thing we are going through with the past chairman. We are trying to clarify things as much as we can. There are questions that have to be answered by January 1, but that is not for this board or Ad Hoc Committee. The top priority for this board is to finish the budget. This committee has no power, all they can do is investigate by-laws and ethics and bring their finding to the Operations Committee. He also said that there is no precedent for this particular situation since it has never happened before. There is no precedent where a sitting Charmin plead to a felony and did not tell anyone about it. He shared about looking into void and voidable items in the timeframe from March to September due to Mark Brant signing his plea. This committee will be looking to improve polices and by-laws for the future; this committee is not empowered to investigate who knew what when. The last thing he shared was that the Board did not appoint a Commissioner for District 2 because they did not have time once they found out, the 30 days already passed.

XVIII. ADJOURNMENT - Chairman Richardville adjourned the meeting at 7:29 p.m. with no further business to discuss.

Respectfully submitted by:



Grace Drewior
Deputy Clerk/Administrative Assistant
Monroe County Board of Commissioners

[RAP205]

PAGE 1
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005557 PAYMENT DATE: 11/20/24 PAY-THROUGH DATE: 11/12/24
Vendor Name Amount Count

000000010335	ACCESS & ALARM INC	4708.02	3
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	6195.42	1
000000010790	AL'S ASPHALT PAVING CO	12804.00	1
000000010849	ALLIE BROS. INC.	8250.44	16
000000011801	AMERICAN PLANNING ASSOC	535.00	1
000000012366	J C ANDRUS & ASSOCIATES, INC	900.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2900.00	1
000000020004	B & L OFFICE MACHINES	345.65	2
000000020070	BOB BARKER COMPANY, INC.	329.76	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	693.41	14
000000020405	BEDFORD TOWNSHIP SEWER O & M	400.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3046.75	6
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000021400	BUCK & KNOBBY	460.00	1
000000030009	CDW GOVERNMENT INC.	2969.88	2
000000030218	CAMPBELL INC.	2552.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	3609.84	2
000000031545	CONTINENTAL SERVICES	15125.01	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	49591.72	29
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	435.00	1
000000040572	DEWOLF & ASSOCIATES	445.00	1
000000041752	D.J. CONLEY ASSOCIATES, INC.	504.90	1
000000042380	DYKEMA GOSSETT PLLC	7647.20	1
000000050031	ECOLAB	1042.48	1
000000050080	EDUCATION TRAINING AND RESEARC	163.55	1
000000050590	EXCEL SYSTEMS GROUP INC	834.00	1
000000050598	4IMPRINT, INC.	882.62	1
000000060150	FASTENAL COMPANY	12.69	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	7985.00	9
000000060790	FRAME'S PEST CONTROL, INC.	156.24	2
000000061065	FRIENDLY FORD INC	393.16	1
000000070044	GARCIA CLINICAL LABORATORY, IN	33.50	1
000000070050	GEAL ELECTRIC COMPANY	255.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070267	GIANTMICROBES INC	58.55	1
000000070501	GRAINGER	205.70	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080350	HERKIMER RADIO SERVICE	3948.00	4
000000080904	HOUSE ARREST SERVICES, INC.	853.50	3
000000080922	HR STAFFING TEAM, LLC	6870.51	3
000000090204	IDENTISYS INC.	600.00	1
000000100013	J L MECHANICAL SERVICES INC	5891.66	2
000000100050	JACK'S LAWN SERVICE	1497.50	4
000000100182	JENSEN BRIDGE & SUPPLY CO.	18797.08	2
000000120175	LAKESIDE TELECOM	150.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	5.25	1
000000120390	LANSING SANITARY SUPPLY, INC	1406.44	1
000000120600	LECKLER'S, INC.	185.57	1

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005557 PAYMENT DATE: 11/20/24 PAY-THROUGH DATE: 11/12/24

Vendor	Name	Amount	Count
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	2261.96	19
000000121003	LOWERY CORP	37.44	1
000000130002	MAPERS (MI ASSOC. OF PUBLIC EM	200.00	1
000000130012	MCELHENY LOCKSMITHS INC.	217.50	1
000000130130	IMPERIAL DADE	2374.08	5
000000130307	MASSERANT'S FEED & GRAIN INC	314.93	3
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	4233.83	4
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	86.80	1
000000131788	MIDWEST VETERINARY SUPPLY, INC	319.91	2
000000132060	MILLER, CANFIELD, PADDOCK & STONE	768.00	1
000000132206	MONROE CHURCH OF NAZARENE	1500.00	1
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132619	MONROE COUNTY SALVATION ARMY	5630.00	1
000000132850	GANNETT MICHIGAN LOCALIQ	234.95	1
000000133265	MONROE PLUMBING & HEATING	9200.00	1
000000140092	M-50 TRUCK & AUTO PARTS LLC	1.74	1
000000140094	M50 TRUCK & AUTO PARTS MONROE	547.99	3
000000140139	NATL ASSOC OF COUNTY VETERANS	100.00	2
000000140311	NATIONAL REGISTRY OF FOOD SAFE	539.85	1
000000140507	NORTH SKYE LLC	30.00	1
000000140901	OAKS VILLAGE	6000.00	1
000000160075	PADNOS	3951.01	1
000000160251	PEERLESS SUPPLY CO.	119.71	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	6527.61	1
000000170300	QUILL CORPORATION	190.03	1
000000180000	R & S PHARMACEUTICALS	340.29	1
000000180185	RECOVERY ADVOCACY WARRIORS	4879.06	1
000000181001	ROSE PEST SOLUTIONS	232.00	2
000000181030	ROTO ROOTER SEWER CLEANING	215.00	1
000000190900	SCHINDLER ELEVATOR CORP.	657.57	1
000000190935	SCHOOLCRAFT COLLEGE	27835.72	1
000000191985	SMARTSHEET INC.	8394.32	1
000000192421	STAPLES BUSINESS ADVANTAGE	1962.08	6
000000192848	STERICYCLE	110.37	1
000000192892	STEVENS DISPOSAL	135.00	2
000000193070	SUPPLYDEN INC.	1015.71	4
000000200005	T-J ROOFING & SHEET METAL, LLC	7182.00	1
000000200409	TERRY CREQUE EXCAVATING LLC	8000.00	1
000000201499	TRACTOR SUPPLY CREDIT PLAN	135.45	1
000000201525	TRANSUNION RISK & ALTERNATIVE	128.10	1
000000201600	TROUTS YACHT BASIN	293.86	1
000000210260	U.S. FOODSERVICE INC	1697.25	1
000000210266	U.S. POSTAL SERVICE	350.00	1
000000220206	VICTORY SUPPLY, LLC	1384.80	1
000000230401	THOMSON REUTERS	5199.89	6
000000230868	WORLDWIDE INTERPRETERS INC	603.65	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	505.90	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005557 PAYMENT DATE: 11/20/24 PAY-THROUGH DATE: 11/12/24

Vendor Name Amount Count

000000250015	YINGER PHARMACY SHOPPE	718.45	2
000000250048	YOUTH ARTS ALLIANCE	10000.00	1
000000260040	TRITECH SOFTWARE SYSTEMS	836.96	1
000000400211	BERLIN CHARTER TOWNSHIP	1200.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	15319.73	2
000000509851	LAUREN HANUS	76.76	1
000000509855	TEREY DESLISLE	144.83	1
000000509871	TROY GOODNOUGH	220.72	1
000000700499	AMY L BOISVENUE	77.55	1
000000700523	PENELOPE KREPS	82.25	1
000000700690	NICOLE L. LINDSAY	137.35	1
000000720060	ALAN AHLEMAN	1200.00	1
000000720125	AVERTEST, LLC	2571.95	4
000000720130	AYLWARD CONSULTANTS, LLC	750.00	1
000000720766	KRISTEN D. HENRY	7830.00	3
000000720793	JAMES S. JACOBS ARCHITECTS, PL	8635.00	1
000000721126	SANDRA KURTANSKY	740.00	1
000000721289	HARVEY MAST	3500.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721374	YOLANDA MORALES	150.00	1
000000721620	M HANIF PERACHA, MD, PC	725.00	5
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721932	MARY ANN SEIBOLD	1350.00	1
000000721941	SMART START MICHIGAN LLC	387.50	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721956	SMB PROBATION CENTER INC.	2450.00	1
000000722231	US SIGNAL COMPANY, LLC	1200.58	1
000000722253	VITALCORE HEALTH STRATEGIES, L	120474.49	2
000000722304	WALLACE PSYCHSERVICES LLC	600.00	1
000000722368	VICKI LEE YOST	1000.00	1
000000750002	RONALD D. AMBROSE	5333.72	8
000000750017	ARBOR YPSI LAW	1178.60	2
000000750018	BELCHER LAW PLLC	5597.67	11
000000750021	JAMES BARTLETT	8718.75	3
000000750028	RONALD J BENORE, JR	8371.00	10
000000750037	DAVID MICHAEL BOGARD	10906.25	3
000000750077	RONALD BRUCE	3356.80	10
000000750089	LESLIE CARR	5241.00	19
000000750212	JEFFREY A. DULANY	1350.00	2
000000750230	CAMERON A. ERVIN	696.00	1
000000750250	PETER K. FALES	600.00	2
000000750252	MICHAEL A FARAONE PC	478.87	1
000000750269	MARY GANTZOS	18864.54	33
000000750270	SUZAN GABBARA	2509.33	4
000000750289	JULIE E. GILFIX	1204.95	1
000000750301	GODWIN LEGAL SERVICES, PLC	1061.45	1
000000750325	JOHN GONTA	17794.05	23
000000750335	DAVID GRENN	486.00	6
000000750356	HYDER LAW, PC	920.00	2

[RAP205]

PAGE 4
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005557 PAYMENT DATE: 11/20/24 PAY-THROUGH DATE: 11/12/24

Vendor Name Amount Count

000000750368	CHRISTINA D HILLS	630.50	2
000000750388	DAVID BRYAN HERSKOVIC	4704.85	1
000000750420	STEVEN TODD JEDINAK	13435.85	31
000000750439	RURKA LAW, PLC	10440.00	5
000000750442	JASON KACZMAREK	7397.08	14
000000750450	SAJID A KHAN	1872.00	2
000000750460	MICHAEL KITCHEN	118.46	1
000000750492	ANN M. LABRECK	858.40	1
000000750497	TIMOTHY LAITUR	3729.73	17
000000750507	LENNARD, GRAHAM & GOLDSMITH	8425.00	2
000000750521	ERIC MITCHELL LANGTON	3996.00	9
000000750522	MARIELL R. LEHMAN	4815.00	7
000000750559	RYAN H. MACHASIC PC	113.60	1
000000750577	MICHAEL J. MCCARTHY	170.40	1
000000750618	SEAN M. MYERS	9437.21	30
000000750629	HENDRIX MOISE	710.00	1
000000750714	THOMAS RICHARD RUDDY	996.00	6
000000750726	TRACIE ROBIN SCOTT	803.12	2
000000750749	MICHAEL A SMITH	7989.00	16
000000750755	LEE A SOMERVILLE	122.92	1
000000750763	ALLEXIS M. STANG	7116.00	11
000000750812	ROBERT TOMAK	71.00	1
000000750827	SUSAN K. WALSH	1781.00	1
000000821819	JENNY CLINE	168.89	1
000000821848	MICHAEL COCHRAN	33.48	1
000000821901	ADAM COONTZ	380.47	1
000000822398	JAMIE DEAN	62.78	1
000000822630	CAROLEE GOODNOUGH	78.32	1
000000822673	JEFFREY DUSSEAU	392.36	1
000000822964	CONNOR FERGUSON	20.77	1
000000823363	DIANA GAMBOA	404.93	1
000000823378	STEPHANIE GARRETT	44.00	1
000000823886	OMAR HARHARA	29.48	1
000000824248	ALANA HORKEY	148.69	1
000000824441	TATYANA IVANOVA	194.02	1
000000824565	JIMMA JOHNSON	119.26	1
000000825638	BROOKE FENDER	137.96	1
000000825641	CHRISTOPHER MARRIOTT	422.80	1
000000825798	CHRISTINA MCMAHON	138.02	1
000000826125	JENNA MORSE	475.43	1
000000826146	JUNAID MUMTAZ	57.62	1
000000826377	KELSEY NUSSBAUM	73.70	1
000000826502	ALEX PARRISH	77.05	1
000000826625	JACOB PERRY	218.42	1
000000826994	KRISTEN REED	128.64	1
000000827049	PATRICIA ANN RIDDELL	100.00	1
000000827405	SHANNON SHINAVAR	73.70	1
000000827456	RYAN D SIMMONS	76.45	1
000000827887	VICTORIA TAYLOR	45.56	1

[RAP205]

PAGE 5
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005557 PAYMENT DATE: 11/20/24 PAY-THROUGH DATE: 11/12/24

Vendor	Name	Amount	Count
000000828311	WENDY VANTIEM	207.88	1
000000828441	LAUREL WEBB	168.35	1
000000828575	AMANDA WILCOUSKY	206.27	1
000000828680	CEILIA WODARSKI	358.29	1
000000902119	THE BANK OF NEW YORK MELLON TR	5190.00	1
000000902121	BUCK & KNOBBY EQUIP CO INC	120.00	1
000000902123	BATTERY WHOLESALE	28.48	1
000000902208	CHEVRETTE GRADALL SERVICE	30000.00	1
000000902723	THE HUNTINGTON NATIONAL BANK	70588.75	1
000000903150	MACK INDUSTRIES, INC.	2705.00	1
000000903181	MENARDS	58.47	1
000000903239	MONROE COUNTY ENTERPRISE FUND	538.40	1
000000903819	SCHUMAKER BROTHERS	25000.00	1
VET BUREAU	21ST MORTGAGE CORPORATION	722.04	1
VET BURIALS	DOTTIE MULLIGAN	350.00	1
VET BURIALS	ALICIA HELD	350.00	1
VET BURIALS	JASON NEWMAN	350.00	1
VET BURIALS	MARY JOHANNA ROSS	350.00	1
VET BURIALS	NANCY SPINA	350.00	1
VET BURIALS	BARBARA STROUPE	300.00	1
VET BURIALS	NANCY YOUNGLOVE	350.00	1
**** TOTALS:		825981.81	628

NON CLAIM RUN 11/15/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

11/14/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005559

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 11/15/24

[RAP215]

PAYMENT REGISTER - Checks

11/14/24

PAGE 2

Company 01 County of Monroe										
Office 001	Main	Bank	BNK001	National City Bank	Run	005559	Payment Date	11/15/24	Pay-thru Date	11/13/24
	Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number
AT & T		000000010000	NOV012024	5251916	11/13/24	255.02 255.02	0.00 0.00		255.02 255.02	000000584018
A-1 AUTO CENTER INC.		000000010170	72661	5251908	11/13/24	86.95 86.95	0.00 0.00		86.95 86.95	000000584019
THE ASU GROUP		000000010200	MO0S0001799	5251917	11/13/24	695.00 695.00	0.00 0.00		695.00 695.00	000000584020
AUTOMATIC DATA PROCE		000000012850	674963419	5251918	11/13/24	138.25 138.25	0.00 0.00		138.25 138.25	000000584021
REPUBLIC SERVICE OF		000000020010	003814789	5251902	11/12/24	13811.70 13811.70	0.00 0.00		13811.70 13811.70	000000584022
BEDFORD SENIOR CITIZ		000000020400	41107100003	5251893	11/12/24	300.75 300.75	0.00 0.00		300.75 300.75	000000584023
CHARTER COMMUNICATIO		000000030566	11012024 11/01/24 11/01/2024	5251921 5251924 5251926	11/13/24 11/13/24 11/13/24	260.14 142.12 219.98 622.24	0.00 0.00 0.00 0.00		260.14 142.12 219.98 622.24	000000584024
CONSUMERS ENERGY		000000031502	20269956890 20376745088 20376745087 20661478412 20456836879 20456836873	5251885 5251886 5251887 5251888 5251889 5251890	11/07/24 11/07/24 11/07/24 11/07/24 11/07/24 11/07/24	52.46 40.60 28.76 31.28 31.88 91.98 276.96	0.00 0.00 0.00 0.00 0.00 0.00 0.00		52.46 40.60 28.76 31.28 31.88 91.98 276.96	000000584025
DELTA DENTAL PLAN OF		000000040250	1697954 DEC 2024	5251976 5251983	11/13/24 11/13/24	11139.90 3008.00 14147.90	0.00 0.00 0.00		11139.90 3008.00 14147.90	000000584026
DTE ENERGY		000000040603	11/1/24 11/01/24 11/01/2024 NOV 1, 2024 11042024 11062024 20009541351	5251881 5251882 5251883 5251884 5251928 5251929 5251931	11/07/24 11/07/24 11/07/24 11/07/24 11/13/24 11/13/24 11/13/24	541.98 291.88 296.42 73.12 19.11 497.99 91.63 1812.13	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		541.98 291.88 296.42 73.12 19.11 497.99 91.63 1812.13	000000584027
GOODWILL INDUSTRIES		000000070345	13991	5251909	11/13/24	24.92 24.92	0.00 0.00		24.92 24.92	000000584028
SYSCO DETROIT LLC		000000131804	158A0147Z	5251932	11/13/24	21.50	0.00		21.50	

NON CLAIM RUN 11/15/24

[RAP215]

PAYMENT REGISTER - Checks

11/14/24

PAGE 3

Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005559	Payment Date 11/15/24	Pay-thru Date 11/13/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	658360554	5251933	11/13/24	69.80	0.00	69.80	
		658368000	5251934	11/13/24	44.06	0.00	44.06	
		658386745	5251935	11/13/24	1425.70	0.00	1425.70	
		658370611	5251936	11/13/24	1360.17	0.00	1360.17	
		658372639	5251937	11/13/24	59.90	0.00	59.90	
		658378961	5251938	11/13/24	-45.58	0.00	-45.58	
		658386746	5251939	11/13/24	1595.87	0.00	1595.87	
		658386747	5251940	11/13/24	163.81	0.00	163.81	
		658392745	5251941	11/13/24	82.60	0.00	82.60	
		658397193	5251942	11/13/24	42.52	0.00	42.52	
					4820.35	0.00	4820.35	000000584029
MONROE COUNTY LEGAL	000000132550	41107091902	5251891	11/12/24	31045.16	0.00	31045.16	
					31045.16	0.00	31045.16	000000584030
MONROE CONSERVATION	000000132620	05012024	5251944	11/13/24	10000.00	0.00	10000.00	
					10000.00	0.00	10000.00	000000584031
PRAIRIE FARMS DAIRY,	000000161170	9011454	5251919	11/13/24	55.13	0.00	55.13	
					55.13	0.00	55.13	000000584032
VARIPRO	000000161454	DEC2024	5251945	11/13/24	136617.32	0.00	136617.32	
					136617.32	0.00	136617.32	000000584033
STAPLES BUSINESS ADV	000000192421	7002786467	5251906	11/13/24	249.45	0.00	249.45	
					249.45	0.00	249.45	000000584034
THE HARTFORD	000000200415	35071505863	5251947	11/13/24	440.29	0.00	440.29	
					440.29	0.00	440.29	000000584035
WOOF LODGE	000000230861	102024	5251910	11/13/24	584.46	0.00	584.46	
					584.46	0.00	584.46	000000584036
AUTO OWNERS INSURANC	000000300192	21-246434FH	5251949	11/13/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000584037
TIMOTHY CLARK	000000300532	20-245835FH	5251951	11/13/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000584038
TONYA COOK	000000300536	19-245466FH	5251952	11/13/24	350.00	0.00	350.00	
					350.00	0.00	350.00	000000584039
BARKER BUILT CONSTRU	000000300543	23-247545FH	5251950	11/13/24	300.00	0.00	300.00	
					300.00	0.00	300.00	000000584040
JOHN GERWECK	000000300713	13-40525-FH	5251953	11/13/24	150.00	0.00	150.00	
					150.00	0.00	150.00	000000584041
GOODWILL INDUSTRIES	000000300756	19-245556FH	5251954	11/13/24	200.00	0.00	200.00	

NON CLAIM RUN 11/15/24

[RAP215]		PAYMENT REGISTER - Checks				11/14/24	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005559	Payment Date 11/15/24	Pay-thru Date 11/13/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					200.00	0.00	200.00	000000584042
HERC RENTALS	000000300873	20-245880FH	5251955	11/13/24	65.00	0.00	65.00	
					65.00	0.00	65.00	000000584043
HOUSE ARREST SERVICE	000000300884	23-247515FH	5251956	11/13/24	80.00	0.00	80.00	
					80.00	0.00	80.00	000000584044
TIMOTHY JANNEY	000000300966	23-247765FH	5251957	11/13/24	500.00	0.00	500.00	
					500.00	0.00	500.00	000000584045
MICHELLE JONDRO	000000300994	19-245001FH	5251958	11/13/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000584046
KEITH KAMPRATH	000000301021	20-245788FH	5251959	11/13/24	40.00	0.00	40.00	
					40.00	0.00	40.00	000000584047
KROGER INC.	000000301071	20-245777FH	5251960	11/13/24	70.00	0.00	70.00	
					70.00	0.00	70.00	000000584048
ANNIE RUIZ	000000301252	03-33202-FH	5251961	11/13/24	120.00	0.00	120.00	
					120.00	0.00	120.00	000000584049
MONROE CO SHERIFF	000000301290	24-247955FH	5251962	11/13/24	70.00	0.00	70.00	
		23-247663FH	5251963	11/13/24	110.00	0.00	110.00	
		23-247439FH	5251964	11/13/24	20.00	0.00	20.00	
		22-247216FH	5251965	11/13/24	60.00	0.00	60.00	
					260.00	0.00	260.00	000000584050
MI DEPT OF CORRECTIO	000000301298	19-245362FH	5251966	11/13/24	150.00	0.00	150.00	
					150.00	0.00	150.00	000000584051
MONROE COUNTY 4-H	000000301325	18-244668FH	5251967	11/13/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000584052
OMAR NUMAN	000000301485	22-246676FC	5251968	11/13/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000584053
CYNTHIA PLUMMER	000000301643	19-245174FH	5251969	11/13/24	400.00	0.00	400.00	
					400.00	0.00	400.00	000000584054
PAUL REED	000000301729	17-243876FH	5251970	11/13/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000584055
DOUGLAS SPAULDING	000000301958	23-247673FH	5251971	11/13/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000584056
SUSAN SMITH	000000301962	19-245535FH	5251972	11/13/24	202.00	0.00	202.00	

NON CLAIM RUN 11/15/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		11/14/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 005559	Payment Date 11/15/24	Pay-thru Date 11/13/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					202.00	0.00	202.00	000000584057			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5251973	11/13/24	200.00	0.00	200.00				
					200.00	0.00	200.00	000000584058			
DAVID UHL	000000302241	17-243979FH	5251974	11/13/24	500.00	0.00	500.00				
					500.00	0.00	500.00	000000584059			
JOHN & AMANDA WESLOW	000000302381	23-247296FH	5251975	11/13/24	150.00	0.00	150.00				
					150.00	0.00	150.00	000000584060			
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5251977	11/13/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000584061			
CITY OF LUNA PIER TR	000000400151	OCT 2024	5251895	11/12/24	219.45	0.00	219.45				
					219.45	0.00	219.45	000000584062			
BEDFORD PUBLIC SCHOO	000000450250	41107090901	5251892	11/12/24	6164.52	0.00	6164.52				
					6164.52	0.00	6164.52	000000584063			
MONROE COUNTY	000000500003	112024	5251943	11/13/24	323.35	0.00	323.35				
					323.35	0.00	323.35	000000584064			
MONROE CO.FRIEND OF	000000500660	24-248104FH	5251903	11/12/24	2663.97	0.00	2663.97				
					2663.97	0.00	2663.97	000000584065			
JOSHUA DOROW	000000509820	CHIT 78-84	5251907	11/13/24	1299.84	0.00	1299.84				
					1299.84	0.00	1299.84	000000584066			
BEDFORD TOWNSHIP	000000510201	OCT 2024	5251896	11/12/24	265.65	0.00	265.65				
					265.65	0.00	265.65	000000584067			
ERIE TOWNSHIP	000000510204	OCT 2024	5251897	11/12/24	7234.95	0.00	7234.95				
					7234.95	0.00	7234.95	000000584068			
FRENCHTOWN TOWNSHIP	000000510206	OCT 2024	5251898	11/12/24	259.09	0.00	259.09				
					259.09	0.00	259.09	000000584069			
MONROE CITY	000000510302	OCT 2024	5251894	11/12/24	3013.45	0.00	3013.45				
					3013.45	0.00	3013.45	000000584070			
CARLETON VILLAGE	000000510400	OCT 2024	5251899	11/12/24	28.05	0.00	28.05				
					28.05	0.00	28.05	000000584071			
DUNDEE VILLAGE	000000510401	OCT 2024	5251900	11/12/24	3782.73	0.00	3782.73				
					3782.73	0.00	3782.73	000000584072			
SO. ROCKWOOD VILLAGE	000000510404	OCT 2024	5251901	11/12/24	10524.93	0.00	10524.93				

NON CLAIM RUN 11/15/24

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			11/14/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005559	Payment Date 11/15/24	Pay-thru Date 11/13/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					10524.93	0.00	10524.93	000000584073			
KIMBERLY DONAHEY	000000720388	45	5251911	11/13/24	3102.50	0.00	3102.50	000000584074			
					3102.50	0.00	3102.50				
CARI GRAHL	000000823645	102024	5251912	11/13/24	27.47	0.00	27.47	000000584075			
					27.47	0.00	27.47				
JENNIFER PFEIFFER	000000826692	102024	5251913	11/13/24	23.05	0.00	23.05	000000584076			
					23.05	0.00	23.05				
JANET RUSSEAU	000000827193	102524	5251914	11/13/24	29.48	0.00	29.48	000000584077			
					29.48	0.00	29.48				
ERIC & TAMMY OWENS	CLERK/REGIST	21-246394FH	5251979	11/13/24	250.00	0.00	250.00	000000584078			
					250.00	0.00	250.00				
STATE FARM	CLERK/REGIST	21-246477FH	5251981	11/13/24	75.00	0.00	75.00	000000584079			
					75.00	0.00	75.00				
JONATHAN STEVENSON	CLERK/REGIST	23-247322FH	5251978	11/13/24	25.00	0.00	25.00	000000584080			
					25.00	0.00	25.00				
AMANDA LASHUAY	CLERK/REGIST	23-247488FH	5251982	11/13/24	10.00	0.00	10.00	000000584081			
					10.00	0.00	10.00				
AMANDA PETERLIN	CLERK/REGIST	24-247954FC	5251980	11/13/24	300.00	0.00	300.00	000000584082			
					300.00	0.00	300.00				
LESLIE CLANTON	JURY NICHOLS	489	5251948	11/13/24	1.20	0.00	1.20	000000584083			
					1.20	0.00	1.20				
HOLLY SEGUIN	TREASURER	10/25/2024	5251905	11/12/24	342.33	0.00	342.33	000000584084			
					342.33	0.00	342.33				
JOSE & ASHLEY N GOME	TREASURER	2023 PRE	5251904	11/12/24	230.89	0.00	230.89	000000584085			
					230.89	0.00	230.89				
BANK BNK001 - TOTAL					260442.88	0.00	260442.88	*			
OFFICE 001 - TOTAL					260442.88	0.00	260442.88	**			



Jeff McBee
Human Resources Director
Telephone (734) 240-7251
Confidential Fax
(734) 240-7299

MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2110
Telephone (734) 240-7295 · Fax (734) 240-7266 · Toll Free (888) 354-5500 Ext 7295

Sarah A. Boden
Human Resources Coordinator
Telephone (734) 240-7253
Confidential Fax
(734) 240-7276

Sierra Masson
Human Resources Assistant
Telephone (734) 240-7301
Confidential Fax
(734) 240-7302

November 13, 2024

Mr. Randy Richardville, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Ratification of the POAM- Deputy Sheriff Collective Bargaining Agreement

Dear Chairman Richardville and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the Deputy Sheriffs Collective Bargaining Agreement. The Agreement is between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (Deputy Sheriffs).

This new collective bargaining agreement replaces the former agreement that expires on December 31, 2024. The new agreement is for a period of three (3) years, expiring December 31, 2027. Our goal in negotiating this and all other contracts was to enhance our ability to recruit and retain a qualified County workforce while staying within our available resources. With this agreement, we have accomplished this goal.

Accordingly, the negotiating team recommends the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Jeff McBee
Human Resources Director

**County of Monroe, the Monroe County Sheriff, and the
Police Officers Association of Michigan (POAM)
Deputy Sheriffs**

Highlights of Contractual Changes

Duration of Contract: 3 Year Agreement – January 1, 2025 through December 31, 2027.

Compensation:

- **Base Wages:**
 - January 1, 2025 3.0% BWA
 - January 1, 2026 3.0% BWA
 - January 1, 2027 3.0% BWA
- **Wage Schedule:**
 - Adjust the current schedule from a 3 step wage scale (1 step for each 12 months of continuous service) to a 4 step wage scale-
- **Position Reclassification:**
 - Deputies serving in the Detective Bureau, Drug Enforcement Unit, and Traffic Services will be reclassified as Detective/Traffic Services classification.
- **Service Credit:**
 - New hires will be eligible for up to 3 years of service credit for placement on the wage scale based on experience as a licensed law enforcement officer.
 - As part of a Letter of Understanding with the bargaining unit, six current deputies that qualify for this service credit will be advanced on the wage scale accordingly
- **Retention Payments:**
 - Provide each member of the group, retention lump-sum payments (not added to base salary) paid annually based on the following years of credited service:

1 through 8 years of service	\$1,000
9 through 14 years of service	\$1,500
15 or more years of service	\$2,000

Retirement Benefits:

- **DC Retirement Plan:**
 - 2025- Mandatory employee contribution of 5% with a County contribution of 8%
 - 2026- Mandatory employee contribution of 5% with a County contribution of 9%
 - 2027- Mandatory employee contribution of 5% with a County contribution of 9%

Retiree Health Care Benefits:

- Health Care Savings Account
 - 2025- Mandatory employee contribution of 3% with a County contribution of 3%
 - 2026- Mandatory employee contribution of 3% with a County contribution of 4%
 - 2027- Mandatory employee contribution of 3% with a County contribution of 4%

Leave Time:

- Condensed vacation accrual to allow for increased time earned in a shorter period
- Changed “Funeral Leave” to “Bereavement Leave”

Holidays:

- Add Juneteenth holiday
- Provide a one-time \$375 lump-sum payment in 2025 for each Juneteenth holiday worked or other leave time was used for the holiday in 2022, 2023, and 2024.

Health Care Benefits:

- Maintained current benefits and cost-sharing
- Changed coverage to start on employee’s 30th day of continuous employment

Uniform Allowance:

- All employees except for Detectives move to a quartermaster system.

Operational Changes: Operational changes were made throughout the CBA with the objective of increased efficiency in providing law enforcement services in the County.