

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING
TUESDAY, JANUARY 7, 2025– 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER- Annamarie Osment, Monroe County Clerk/Register of Deeds
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE - Annamarie Osment, Monroe County Clerk/Register of Deeds
- IV. OPENING PRAYER – Grace Drewior, Deputy Clerk
- V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON
 - A. Election of Chairperson
- VI. VICE-CHAIRPERSON
 - B. Election of Vice-Chairperson
- VII. APPROVAL OF AGENDA
- VIII. APPROVAL OF MINUTES (12/17/2024 Meeting)
- IX. NEW BUISNESS
 - A. Payment of Accounts Payable Current Claims Report
 - 1. Payment of the 01/08/25 Accounts Payable Current Claims Report in the amount of \$ 1,090,970.96.
 - 2. Payment of Non-Claims
 - a. Check Register dated 12/27/2024 in the amount of \$149,523.41
 - b. Check Register dated 01/03/2025 in the amount of \$338,388.99
 - B. Establish Date to submit proposed changes to the Board of Commissioner’s Bylaws
 - C. Board Action:
 - 1. Letter dated December 19, 2024 from Mr. Jesse Stanford, County Treasurer, submitting the County Treasurer bond for 2024.
 - 2. Letter dated December 30, 2024 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe, the 38th Circuit Court- Family Division, and the Police Officers Association of Michigan (POAM) with a term expiring December 31, 2026.

3. Letter dated January 3, 2025 from Mr. Michael Woolford, Equalization Director submitting the 2024 Monroe County Equalization Study.

Click for the completed [2024 Equalization Study](#)

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Listing of Board and Commission Meetings publicly posted and on County Website.
2. Copies of any Tributes or Certificates issued since the December 17, 2024 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
DECEMBER 17, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, December 17, 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 Hoffman led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Drewior led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Vice-Chairman Lievens, supported by Commissioner Heinzerling to approve the December 17, 2024 Regular Meeting with an amendment to move item sixteen (16), Special Tributes, above the next agenda item, item six (6).

Voice vote taken. Motion carried.

Chairman Richardville presented the Saint Mary Catholic Central Varsity Volleyball Team with a Special Tribute to celebrate their terrific season.

Commissioner Hoffman presented the Eighth (8th) Grade Saint Mary Catholic Central Football Team with a Special Tribute to celebrate their incredible season.

Chairman Richardville presented the Saint Mary Catholic Central Varsity Football Team with a Special Tribute to celebrate their amazing season.

VI. APPROVAL OF MINUTES (11/19/2024 Regular Meeting Minutes)

Motion by Commissioner Vensel, supported by Commissioner Hoffman to approve the minutes as presented for the November 19, 2024 Regular Meeting and then waived the reading thereof.

Voice vote taken. Motion carried.

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.

VII. PUBLIC COMMENT—

1. Steven Meyer: Mr. Meyer spoke about observations he had from the Ad-Hoc Committee Report. Mr. Meyer talked about a Detroit Free Press news article and quoted Mark Brant when he said his fellow board members volunteered to handle all his constituents concerns. Mr. Meyer inquired what this means and who is responsible for handling Mark Brant's messages.
2. Gail Keane: Ms. Keane explained she came to the Board asking about the rules, guidelines, and ethics in 2019. Stated she was told by the legal team that they were working on the rules and ethics, but she believes they did not. Ms. Keane said that the Board is human and everybody makes mistakes, no one is perfect. Ms. Keane then spoke about the Sheriff's department being held to a statutory job and also discussed the two schools shootings that happened recently. She asked if the County can do anything to help all the schools and townships.
3. Mike Gayiner: Mr. Gayiner told everyone Merry Christmas and explained that whoever does the minutes, he can keep up and understand what is going on, and thanked the Board for that. Mr. Gayiner stated the Commissioners and Administrative team have done a marvelous job at looking at the succession plan for Mr. Bosanac. Explains he is at a loss to understand why at the last meeting the Board decided to discontinue the succession plan that was in place with Ms. Armstrong and her position. Mr. Gayiner has spent a lot of time and money preparing for people to retire and states he thought it was a wonderful plan and he is curious why it happened.
4. Dwayne Dobbs: Mr. Dobbs explained his biggest problem with District 2 is if anybody does not show up for their regular job, then don't get paid. They get fired. Mr. Dobbs said, but were going to pay this man for next twelve (12) to eighteen (18) months to sit in a federal prison in another state and do nothing for Monroe County. Mr. Dobbs then elaborated on a letter he emailed to almost every Elected Official in Michigan that has anything to do with Monroe.
5. Shawna Farley: Ms. Farley stated she believes Mark Brant receiving his regular income is a disservice. She then recognized Commissioner Heinzerling for sitting down and explaining things to her. Ms. Farley explained that maintaining integrity and trust in public office is crucial to maintain the confidence of the community they represent. Mr. Farley then asked, for our public, that Public Officials be held to the same standard of transparency and honesty that are expected from the members of our community.
6. Joe Bellino: Mr. Bellino states he is sure the Administrators regret writing a

letter for Mark Brant and that the Administration has most likely made statements and decisions in the past that have upset members of this Board. Mr. Bellino stated that what he is asking for is to steady the ship and keep the same leadership we have had for fifteen (15) years.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—

1. Resolution of Support and Funding for River Raisin Heritage Trail Rehabilitation Project

Motion by Commissioner Hoffman, supported by Commissioner Heinzerling to accept the communication, place it on file, and approve the Resolution of Support and Funding for River Raisin Heritage Trail Project.

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. Resolution to Amend the Monroe County 2024 General Fund Budget

Michael Bosanac, Administrator, CFO, explained that all local units of government as they approach their yearend, tidy up financial statements.

Discussion was held.

Motion by Commissioner Asper, supported by Commissioner Swartout to accept the communication, place it on file, and approve the Resolution to Amend the Monroe County 2024 General Fund Budget.

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.

IX. FINANCE MATTERS

1. Payment of the 12/18/2024 Accounts Payable Claims Report in the amount of \$899,717.66.

Motion by Commissioner Hoffman, supported by Commissioner Vensel to confirm the 12/18/2024 Accounts Payable Claims Report in the amount of \$899,717.66 and approve the Claims for the date and amount presented.

Discussion was held.

Roll call by Clerk as follows:
Motion carried.

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

X. CONSENT AGENDA

1. Approval of Non-Claims.
 - a. Check Register dated 12/06/2024 in the amount of \$557,877.62
 - b. Check Register dated 12/13/2024 in the amount of \$405,747.88

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

Roll call by Clerk as follows:

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

Motion carried.

2. Operations Committee – Report of Committee Chairman from 12/10/2024 Meeting. Link to Operations Committee 12/10/2024 Agenda Packet: [HERE](#)
 - a. Update of Ad-Hoc Committee Recommendations/Ethics

Vice-Chairman Lievens read the Ad-Hoc Committee Findings Report aloud to the Board and the public.

Chairman Richardville recognized the Ad-Hoc Committee for all their hard work, early mornings, late nights, etc. Chairman Richardville then explained that the Ad-Hoc Committee doesn't have the power to make any suggestions or recommendations to the Board of Commissioners.

Commissioner Dawn asked if the motion could be changed to accept the communication rather than a recommendation. She also explained how she felt parts of the report were too nebulous but then others parts were way too specific.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to accept the communication and place on file the Ad-Hoc Committee Findings as reported and presented.

Discussion was held.

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.

XI. COMMUNICATIONS

1. Letter dated November 25, 2024 from Ms. Jamie Dean requesting approval to apply for and accept a Medical Marijuana and Oversight Grant from the Michigan Department of Licensing and Regulatory Affairs (LARA) in the amount of \$53,768 with no match required.

Motion by Commissioner Hoffman, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the application for and acceptance of a Medical Marijuana and Oversight Grant from the Michigan Department of Licensing and Regulatory Affairs (LARA) in the amount of \$53,768 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 December 10, 2024 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe and the Technical, Professional & Officeworkers Association of Michigan (TPOAM) Public Health Nurses with a term expiring December 31, 2027.

Motion by Vice-Chairman Lievens, supported by Commissioner Asper to approve the recommendation and ratify the collective bargaining agreement between the County of Monroe and the Technical, Professional & Officeworkers Association of Michigan (TPOAM) with a term expiring December 31, 2027 and authorize the Chairman to execute the same on behalf of the County.

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.

Discussion was held.

3. Letter dated December 11, 2024 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining

agreement between the County of Monroe, the 38th Circuit Court- Family Division, and the Technical, Professional & Officeworkers of Michigan (TPOAM) with a term expiring December 31, 2026.

Motion by Vice-Chairman Lievens, supported by Commissioner Vensel to approve the recommendation and ratify the collective bargaining agreement between the County of Monroe, the 38th Circuit Court- Family Division, and the Technical, Professional & Officeworkers of Michigan (TPOAM) with a term expiring December 31, 2026 and authorize the Chairman to execute the same on behalf of the County.

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 December 10, 2024 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County 9-1-1 District Board and the Police Officers Association of Michigan (911 Dispatchers) with a term expiring December 31, 2027.

Motion by Commissioner Swartout, supported by Commissioner Hoffman to approve the recommendation and ratify the collective bargaining agreement between the County of Monroe, the Monroe County 9-1-1 District Board and the Police Officers Association of Michigan (911 Dispatchers) with a term expiring December 31, 2027 and authorize the Chairman to execute the same on behalf of the County.

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 December 10, 2024 from Mr. Michael Bosanac, Administrator/ Chief Financial Officer requesting the Board to authorize the Chairman to execute the agreement with Bedford Public Schools and Sheriff's Office for two (2) additional Sheriff Deputies. Further, to authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment to fund the County's 33.4% cost sharing under this agreement based on the starting date of each Deputy Sheriff assigned to the local unit.

Motion by Vice-Chairman Lievens, supported by Commissioner Moore to accept the communication, place it on file and approve the request and authorize the Chairman to execute the agreement with Bedford Public Schools

and Sheriff's Office and authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment needed to fund the County's 33.4% cost sharing.

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.

Vice-Chairman Lievens thanked everyone for attending and sharing their comments. He wished everyone a happy holiday and explained his boys have solos in their Christmas concert so he has to make his exit.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—

1. Letter dated November 26, 2024 from Mr. Michael Bosanac, Administrator/Chief Financial Officer recommending the compensation for elected County Board of Commissioners for 2025 and 2026 along with adopting the resolution.

Commissioner Moore inquired if the Board was allowed to zero out district twos compensation and then revisit it each year for the four year term.

Discussion was held.

Motion by Commissioner Moore, supported by Commissioner Swartout to accept the communication, place on file and approve and adopt the Resolution approving compensation amounts for elected County Board of Commissioners for 2025, 2026, 2027, 2028.

Roll call by Clerk as follows:

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

Motion carried.

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Steve Meyer: Mr. Meyer explained that Michigan State Law is two and a half (2.5) ounces as long as it is between adults and there is no money exchange. If there is a money exchange, they have to be a vendor, which Mark Brant was not. Michigan State Law also states being in possession of more than 45

kilograms, is a felony charge with a maximum sentence of 15 years in prison. Mr. Meyer explained that Mark Brant was responsible for more than twice this amount.

2. Bill Lavoy: Thanked Chairman Richardville for his four years of service and gave him a round of applause. Mr. Lavoy stated he agreed with Commissioner Moore about defunding the District two (2) salary. He also suggested there be a legislative piece to this report as well as a judicial one. Mr. Lavoy explained that everything he has been asking for since October 1st, was included in this report. States that he believes this Committee did a good job trying to help restore public trust. Thank you very much, Merry Christmas and Happy New Year to everybody.
3. Gail Keane: Ms. Keane asked about the money spent on signs for bikes. States she believes these signs are unneeded and she is objecting to the amount of money put into the program. Ms. Keane is requesting that some ARPA money go back to the drain commissioner so he can buy a mower and keep his drains mowed. Ms. Keane begins to discuss Mark Brant and explains she believes it is a mistake to keep anyone in office for four (4) years. Ms. Keane said she appreciates the Board's service and wishes everyone a Merry Christmas.
4. Shawna Farley: Ms. Farley defined cronyism as the appointment of friends and associates to positions of authority, without proper regard to their qualifications. Ms. Farley explained that she believes Bellino writing a letter of character is an example of this. States her confidence in legislative has wavered.

XVI. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the December 3, 2024 meeting:
 - a. Special Tribute recognizing the Saint Mary Catholic Central Varsity Volleyball Team for a terrific season.
 - b. Special Tribute recognizing the Saint Mary Catholic Central Varsity Football Team for an amazing season.
 - c. Special Tribute recognizing the Eighth (8th) Grade Saint Mary Catholic Central Football Team for an incredible season.

Vice-Chairman Lievens made a motion to move this agenda item above item six (6) at the beginning of the meeting.

XVII. MEMBERS TIME –

Commissioner Moore –Explains he didn't volunteer but he believes it is quite unfair that District two (2) constituents don't have representation right now. States that if there are any issues in District two (2), obviously one of the Commissioner will take care of it. Commissioner Moore then explained that the bike signs are not posted for the biker, but for the driver to be aware to look for bikes. He also stated that we spend millions and millions on Lake Erie. Told Commissioner Richardville it has been a pleasure serving with him the last four (4) years.

Commissioner Swartout – Passed.

Commissioner Vensel – Echoed what Commissioner Moore said regarding the quote in the paper. He stated he serves every citizen in Monroe County. Elaborates that if there is a citizen in District two (2) that needs help resolving an issue or answering a question, he is going to do it. For clarity, he stated that it is not on behalf of Mark Brant it is because they care about the citizens of Monroe County. Commissioner Vensel finished his comment by recognizing and thanking the Ad-Hoc Committee members.

Commissioner Heinzerling – Wish everyone a Merry Christmas, Happy Hanukah, and have a safe New Year.

Commissioner Asper – Explained that some things are unchangeable about Lake Erie. Explains her solution 8 years ago and that they are still working on it. She then stated that when it comes to Mark Brant she only went by the letter he gave. She explains the news is either inaccurate or have been summarized. She then explained her District is close to District two (2) and she would be happy to help. States she appreciates the comments made tonight. She then said, if anyone has questions, call your commissioner or any of us.

Commissioner Hoffman – Stated everyone knows how he feels about it. Thanked everyone for coming out tonight and then reminded everyone the real reason for this season is Jesus. Merry Christmas.

Commissioner Lievens – Excused.

Chairman Richardville – Thanked everyone for coming out tonight. Explains how covid changed things and how elected officials lost connection with the community over those years. Dropping the computers down and streaming the meetings online would be very helpful in restoring that connection. Thank you to Jacob Perry for ordering a sample computer after hearing commissioners talk about it. Chairman Richardville thanked Mike and the legal team. He explained the last few months were quite chaotic, but they completed everything necessary and more. Explains that all commissioners have been reelected and Brian Lamour will be sitting in his place. He hopes the Board can be more transparent, listen more, and talk less. Thanked everyone for working with him for the last four (4) years.

XVIII. ADJOURNMENT - Chairman Richardville adjourned the meeting at 7:38 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: 005589 PAYMENT DATE: 01/08/25 PAY-THROUGH DATE: 12/30/24
Vendor Name Amount Count

000000010790	AL'S ASPHALT PAVING CO	12580.00	1
000000010845	STANFORD ALLEN CHEVROLET CADIL	404.94	1
000000010849	ALLIE BROS. INC.	29.99	1
000000012366	J C ANDRUS & ASSOCIATES, INC	2580.00	1
000000012398	ARBOR INSPECTION SERVICES, LLC	746.00	1
000000020039	BANAS BUILDING CENTER	924.34	4
000000020070	BOB BARKER COMPANY, INC.	1270.02	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	581.33	15
000000020400	BEDFORD SENIOR CITIZEN CENTER	44367.29	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	350.00	2
000000020554	BELLE TIRE DISTRIBUTORS, INC.	204.11	4
000000020949	BLUE CROSS BLUE SHIELD OF MICH	10881.91	2
000000021010	BOILERS, CONTROLS & EQUIPMENT	380.40	1
000000021200	BRENT'S LOCKSMITH	814.12	1
000000021259	BROADCAST ENGINEERING, LLC	100.00	1
000000021422	BUELL EXCAVATION LLC	550.00	1
000000030009	CDW GOVERNMENT INC.	8628.20	2
000000030568	CHARLES E RAINES COMPANY	4485.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	3047.00	2
000000040007	DMC TECHNOLOGY GROUPE, INC	325.00	1
000000040055	DATAWORKS PLUS, LLC	3130.00	1
000000041554	MICHAEL A DILLON	312.00	1
000000042200	DUNDEE FIRE AND SAFETY	83.85	1
000000042380	DYKEMA GOSSETT PLLC	7787.60	1
000000050005	ESRI INC	36475.00	1
000000050439	ELITE DOOR & SECURITY LLC	725.00	1
000000060440	FLOCK GROUP, INC.	12000.00	1
000000060790	FRAME'S PEST CONTROL, INC.	271.98	2
000000061065	FRIENDLY FORD INC	3418.04	1
000000061275	FTR, LTD.	5565.00	3
000000070050	GEAL ELECTRIC COMPANY	85.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	167.42	6
000000070351	GORDON FOOD SERVICE INC	187.90	2
000000080137	HERC RENTALS INC	402.14	1
000000080904	HOUSE ARREST SERVICES, INC.	45137.50	8
000000080922	HR STAFFING TEAM, LLC	6742.99	3
000000080980	THE HUNTINGTON NATIONAL BANK	329.98	1
000000081040	HYLAND SOFTWARE, INC.	55087.91	2
000000090326	IMAGE SOFT, INC.	63924.01	3
000000090483	NATIONAL ACADEMIES OF EMERGENC	30.00	1
000000090579	INVERIS TRAINING SOLUTIONS, IN	3148.00	1
000000100013	J L MECHANICAL SERVICES INC	3332.96	3
000000100050	JACK'S LAWN SERVICE	1327.47	3
000000110690	KOHLER ARCHITECTURE, INC.	53887.90	3
000000120004	L-TRON CORPORATION	2310.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	25.20	1
000000120395	LANSWEEPER INC	3516.00	1
000000120986	LOWE'S COMPANIES INC	514.04	7

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005589 PAYMENT DATE: 01/08/25 PAY-THROUGH DATE: 12/30/24
Vendor Name Amount Count

Vendor	Name	Amount	Count
000000121003	LOWERY CORP	10127.32	8
000000121021	LUCAS COUNTY CORONER'S OFFICE	14350.00	12
000000130130	IMPERIAL DADE	3948.11	5
000000130185	MANNIK & SMITH GROUP INC	93958.23	4
000000130307	MASSERANT'S FEED & GRAIN INC	440.51	1
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	8506.96	3
000000130907	MERIT NETWORK, INC.	20940.00	1
000000131051	MI ASSOC. OF COUNTY CLERKS	500.00	1
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	565.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	369.03	1
000000132050	MILLCRAFT PAPER COMPANY	3116.02	1
000000132600	MONROE CO. OPPORTUNITY PROGRAM	16835.24	1
000000132850	GANNETT MICHIGAN LOCALIQ	773.19	3
000000140094	M50 TRUCK & AUTO PARTS MONROE	128.37	4
000000140096	NAPA AUTO PARTS GR659	141.99	1
000000140255	CRISIS PREVENTION INSTITUTE, I	200.00	1
000000140390	NOEL LAWN SERVICE	4700.00	7
000000140400	SELKING INTERNATIONAL & IDEALE	131.65	1
000000140405	NORDMANN ROOFING CO., INC.	2060.98	3
000000140507	NORTH SKYE LLC	450.00	2
000000140901	OAKS VILLAGE	7300.00	1
000000150020	OAKLAND COMMUNITY COLLEGE	1400.00	1
000000160012	PSYBUS P.C.	1250.00	2
000000160075	PADNOS	1849.65	1
000000160143	PANCONI'S SERVICE CENTER	48.39	1
000000160251	PEERLESS SUPPLY CO.	136.32	3
000000160948	PITNEY BOWES INC	82.99	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	534.61	1
000000161076	POSITIVE TRADES GROUP	134500.00	1
000000170300	QUILL CORPORATION	1152.71	5
000000180000	R & S PHARMACEUTICALS	785.56	1
000000180674	REHMANN ROBSON	2000.00	1
000000181001	ROSE PEST SOLUTIONS	138.00	1
000000181150	RUPP FUNERAL HOME	2754.00	2
000000190405	ST. PIERRE ACE HARDWARE	37.96	2
000000190961	SCREENVISION MEDIA	444.85	1
000000191336	SENTINEL TECHNOLOGIES INC	66637.50	2
000000191600	SIEB PLUMBING & HEATING	3700.86	2
000000192299	SOUTH COUNTY WATER SYSTEM	300.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	937.84	3
000000192704	STATE OF MICHIGAN	17.00	1
000000192708	STATE OF MICHIGAN	19029.00	9
000000192727	STATE OF MICHIGAN	590.05	2
000000192799	STATE OF MICHIGAN	360.00	1
000000192848	STERICYCLE	110.37	1
000000192892	STEVENS DISPOSAL	235.00	2
000000192920	STONECO OF MICHIGAN	2132.55	1
000000200005	T-J ROOFING & SHEET METAL, LLC	7182.00	1
000000200036	TANNER SUPPLY COMPANY INC	250.00	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005589 PAYMENT DATE: 01/08/25 PAY-THROUGH DATE: 12/30/24

Vendor Name Amount Count

000000200051	TM&G SERVICE & MAINTENANCE	3523.00	1
000000200880	PROMEDICA CPR TRAINING	240.00	1
000000201000	TOLEDO PHYSICAL EDUCATION SUPP	431.86	1
000000210006	ULINE	2180.53	2
000000210190	UNITED COUNTY OFFICERS ASSOCIA	130.00	1
000000220206	VICTORY SUPPLY, LLC	344.70	1
000000230035	G B WARNKE & ASSOCIATES	16005.25	1
000000230750	WINDER POLICE EQUIPMENT INC.	1392.00	1
000000230841	WOLVERINE COMMERCIAL FURNISHIN	988.88	1
000000230856	WOMEN EMPOWERING WOMEN	552.00	1
000000230868	WORLDWIDE INTERPRETERS INC	585.00	2
000000230887	WYANDOTTE ALARM	404.82	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	112.92	1
000000260040	TRITECH SOFTWARE SYSTEMS	32790.18	2
000000400151	CITY OF LUNA PIER TREASURER	1638.75	1
000000400170	CITY OF MONROE	5025.00	2
000000400171	MONROE CITY TREASURER	3510.00	1
000000400180	CITY OF PETERSBURG	3510.00	1
000000400201	ASH TOWNSHIP TREASURER	3645.00	1
000000400206	BEDFORD TOWNSHIP TREASURER	5722.50	1
000000400211	BERLIN CHARTER TOWNSHIP	4800.00	1
000000400216	DUNDEE TOWNSHIP TREASURER	1350.00	1
000000400220	ERIE TOWNSHIP TREASURER	1770.00	1
000000400226	EXETER TOWNSHIP TREASURER	2411.25	1
000000400231	FRENCHTOWN TOWNSHIP TREASURER	6390.00	1
000000400236	IDA TOWNSHIP TREASURER	3645.00	1
000000400241	LASALLE TOWNSHIP TREASURER	3772.50	1
000000400245	LONDON TOWNSHIP	4117.50	1
000000400255	MONROE CHARTER TOWNSHIP	4991.25	1
000000400261	RAISINVILLE TOWNSHIP	1514.25	1
000000400349	VILLAGE OF BLISSFIELD	100.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	2020.20	1
000000509850	JAMES RISINGER	149.19	2
000000509851	LAUREN HANUS	316.22	1
000000509881	JOHN LAUB	22.50	1
000000510210	MILAN TOWNSHIP	960.00	1
000000510214	WHITEFORD TOWNSHIP	3630.00	1
000000510855	TITLE CHECK, LLC	3809.16	1
000000700499	AMY L BOISVENUE	7.20	1
000000700515	TERRY A ELINSKI	38.95	1
000000700690	NICOLE L. LINDSAY	110.10	1
000000708070	STEPHANIE MARIE ROSINSKI	6.90	1
000000720376	CIVICPLUS, LLC	16153.00	1
000000720382	ELM AVENUE COWORKING	4593.90	1
000000721289	HARVEY MAST	3000.00	1
000000721374	YOLANDA MORALES	170.00	1
000000721418	BRIAN NAREWSKI	800.00	1
000000721606	CODY PADO	100.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1

[RAP205]

PAGE 4
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005589 PAYMENT DATE: 01/08/25 PAY-THROUGH DATE: 12/30/24
Vendor Name Amount Count

000000721644	QC PRINTING	1282.00	1
000000721646	RADAR SECURITY ALARM	3840.00	4
000000721686	RNA MICHIGAN HOLDINGS, LLC	3207.75	2
000000721903	MARGARET ANN SCHILLING	549.00	1
000000721941	SMART START MICHIGAN LLC	375.00	1
000000722028	VENKAT TALASILA	1499.00	1
000000750021	JAMES BARTLETT	10875.00	3
000000750028	RONALD J BENORE, JR	8125.00	5
000000820205	AUNDREA ARMSTRONG	974.06	1
000000821091	LINDSAY PATRICK	79.99	1
000000821259	MICHAEL BROWN	48.91	1
000000821819	JENNY CLINE	111.22	1
000000823309	STACEY FRYE	60.30	1
000000823996	JULIETTE K. HEGYI	1821.61	1
000000824565	JIMMA JOHNSON	116.58	1
000000825638	BROOKE FENDER	133.33	1
000000826125	JENNA MORSE	318.05	1
000000826994	KRISTEN REED	267.53	1
000000827456	RYAN D SIMMONS	14.74	1
000000827887	VICTORIA TAYLOR	40.47	1
000000828400	STELLA WALLS	35.91	1
000000828737	JEFFERY YORKEY	139.36	1
000000902121	BUCK & KNOBBY EQUIP CO INC	1307.98	3
000000902509	FIRST MERCHANT'S BANK	350.00	1
000000902606	W W GRAINGER INC	405.82	1
000000903239	MONROE COUNTY ENTERPRISE FUND	20221.54	10
000000903819	SCHUMAKER BROTHERS	30000.00	1
FINANCE	TOM GARDINER & SONS TRUCKIN	9800.00	1

**** TOTALS: 1090970.96 326

NON CLAIM RUN 12/27/24

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

12/26/24

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005584

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 12/27/24

[RAP215]		PAYMENT REGISTER - Checks				12/26/24	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank		Run 005584	Payment Date 12/27/24	Pay-thru Date 12/23/24	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	12102024	5252637	12/23/24	55.09	0.00	55.09	000000585031
		DEC102024	5252638	12/23/24	99.18	0.00	99.18	
		121024	5252639	12/23/24	198.36	0.00	198.36	
		73424171361	5252677	12/23/24	91.54	0.00	91.54	
					444.17	0.00	444.17	
AT&T MOBILITY	000000010026	X12142024	5252679	12/23/24	182.95	0.00	182.95	000000585032
					182.95	0.00	182.95	
BEDFORD TOWNSHIP VET	000000020406	41223111133	5252681	12/23/24	247.64	0.00	247.64	000000585033
		41223112034	5252682	12/23/24	106.00	0.00	106.00	
					353.64	0.00	353.64	
CONSUMERS ENERGY	000000031502	20554726771	5252588	12/19/24	51.80	0.00	51.80	000000585034
					51.80	0.00	51.80	
DELTA DENTAL PLAN OF	000000040250	CNS00017393	5252693	12/23/24	7315.15	0.00	7315.15	000000585035
		CNS00019332	5252694	12/23/24	195.52	0.00	195.52	
					7510.67	0.00	7510.67	
DTE ENERGY	000000040603	DEC162024	5252640	12/23/24	119.33	0.00	119.33	000000585036
		DEC182024	5252651	12/23/24	198.54	0.00	198.54	
					317.87	0.00	317.87	
FIFTH THIRD BANK	000000060211	0366-110524	5252658	12/23/24	64.88	0.00	64.88	000000585037
		0366-110624	5252660	12/23/24	135.12	0.00	135.12	
		0366-110724	5252661	12/23/24	143.88	0.00	143.88	
		0366-110824	5252663	12/23/24	991.95	0.00	991.95	
		0366-111524	5252665	12/23/24	62.97	0.00	62.97	
		0366-111824	5252667	12/23/24	90.94	0.00	90.94	
		0366111824	5252669	12/23/24	50.00	0.00	50.00	
		0366 111824	5252670	12/23/24	752.87	0.00	752.87	
		0366-112224	5252671	12/23/24	58.92	0.00	58.92	
		0366 112224	5252672	12/23/24	85.90	0.00	85.90	
		0366-112624	5252673	12/23/24	47.95	0.00	47.95	
					2485.38	0.00	2485.38	
					2252.96	0.00	2252.96	
					2252.96	0.00	2252.96	
J L MECHANICAL SERVI	000000100013	2403534	5252641	12/23/24	2252.96	0.00	2252.96	000000585038
					2252.96	0.00	2252.96	
LIVING INDEPENDENCE	000000120967	41218041418	5252683	12/23/24	3509.94	0.00	3509.94	000000585039
		41223101632	5252684	12/23/24	24894.16	0.00	24894.16	
					28404.10	0.00	28404.10	
MICHIGAN GAS UTILITI	000000131350	5273640845	5252587	12/19/24	20.48	0.00	20.48	000000585040
					20.48	0.00	20.48	
SYSCO DETROIT LLC	000000131804	658466553	5252642	12/23/24	1714.38	0.00	1714.38	

NON CLAIM RUN 12/27/24

[RAP215]		PAYMENT REGISTER - Checks				12/26/24	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005584	Payment Date 12/27/24	Pay-thru Date 12/23/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	658466555	5252644	12/23/24	209.98	0.00	209.98	000000585041
		658466554	5252678	12/23/24	1452.00	0.00	1452.00	
					3376.36	0.00	3376.36	
MILAN SENIORS FOR HE	000000131835	41223014937	5252685	12/23/24	2079.00	0.00	2079.00	000000585042
		41223013936	5252686	12/23/24	902.00	0.00	902.00	
					2981.00	0.00	2981.00	
MONROE CO. OPPORTUNI	000000132600	41223021638	5252688	12/23/24	10387.77	0.00	10387.77	000000585043
		41223030340	5252689	12/23/24	24178.50	0.00	24178.50	
		41219095220	5252690	12/23/24	14923.90	0.00	14923.90	
		41223031141	5252691	12/23/24	6156.00	0.00	6156.00	
		41223032141	5252692	12/23/24	1084.81	0.00	1084.81	
					56730.98	0.00	56730.98	
MONROE SENIOR CITIZE	000000133450	41218040318	5252687	12/23/24	6462.05	0.00	6462.05	000000585044
					6462.05	0.00	6462.05	
CITY OF MONROE	000000133650	1220246840	5252652	12/23/24	60.13	0.00	60.13	000000585045
		12202417485	5252656	12/23/24	60.44	0.00	60.44	
		12202424826	5252657	12/23/24	17.67	0.00	17.67	
		1220245523	5252659	12/23/24	287.42	0.00	287.42	
		1220244221	5252662	12/23/24	40.19	0.00	40.19	
		1220244255	5252664	12/23/24	1046.06	0.00	1046.06	
		CUST0023530	5252675	12/23/24	401.89	0.00	401.89	
		RAIN0098700	5252676	12/23/24	170.17	0.00	170.17	
					2083.97	0.00	2083.97	
POSTMASTER	000000161100	121724	5252650	12/23/24	310.16	0.00	310.16	000000585046
					310.16	0.00	310.16	
VARIPRO	000000161454	121924WRAP	5252648	12/23/24	372.10	0.00	372.10	000000585047
					372.10	0.00	372.10	
RICOH USA, INC.	000000180818	108838415	5252600	12/23/24	146.49	0.00	146.49	000000585048
					146.49	0.00	146.49	
UNITED PARCEL SERVIC	000000210200	4X8119494	5252649	12/23/24	19.86	0.00	19.86	000000585049
					19.86	0.00	19.86	
SHELLY ALEXANDER	000000300122	23-247718FH	5252590	12/23/24	20.00	0.00	20.00	000000585050
					20.00	0.00	20.00	
AUTO OWNERS INSURANC	000000300192	21-246434FH	5252591	12/23/24	50.00	0.00	50.00	000000585051
					50.00	0.00	50.00	
DAVID CUPP	000000300413	13-40555-FH	5252592	12/23/24	96.88	0.00	96.88	

NON CLAIM RUN 12/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/26/24		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank	Run 005584	Payment Date 12/27/24	Pay-thru Date 12/23/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					96.88	0.00	96.88	000000585052			
DAVE & MARGARET BURT	000000300462	17-243774FH	5252593	12/23/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000585053			
CJ & PATRICIA DIXON	000000300469	17-243774FH	5252594	12/23/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000585054			
CRIME VICTIM SERVICE	000000300523	21-246566FC	5252595	12/23/24	104.59	0.00	104.59				
					104.59	0.00	104.59	000000585055			
KEVIN & KELLY BAUGHE	000000300535	20-245705FH	5252596	12/23/24	402.94	0.00	402.94				
					402.94	0.00	402.94	000000585056			
TONYA COOK	000000300536	19-245466FH	5252597	12/23/24	36.96	0.00	36.96				
					36.96	0.00	36.96	000000585057			
ALBERT CLEAVES	000000300537	20-246041FH	5252598	12/23/24	555.00	0.00	555.00				
					555.00	0.00	555.00	000000585058			
BARKER BUILT CONSTRU	000000300543	23-247545FH	5252599	12/23/24	250.00	0.00	250.00				
					250.00	0.00	250.00	000000585059			
CHESTERFIELD RESOURC	000000300544	16-242661FH	5252680	12/23/24	44.45	0.00	44.45				
					44.45	0.00	44.45	000000585060			
GINA ESSARY	000000300586	18-244672FC	5252601	12/23/24	140.00	0.00	140.00				
					140.00	0.00	140.00	000000585061			
FCCI INSURANCE CO	000000300646	22-247061FH	5252602	12/23/24	2672.76	0.00	2672.76				
					2672.76	0.00	2672.76	000000585062			
JOHN GERWECK	000000300713	13-40525-FH	5252603	12/23/24	225.00	0.00	225.00				
					225.00	0.00	225.00	000000585063			
RON GEORGE	000000300724	11-39298-FH	5252604	12/23/24	40.00	0.00	40.00				
					40.00	0.00	40.00	000000585064			
KRISTEN HILL	000000300874	23-247444FH	5252605	12/23/24	363.73	0.00	363.73				
					363.73	0.00	363.73	000000585065			
HERKIMER RADIO	000000300876	22-247167FH	5252606	12/23/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000585066			
TIMOTHY JANNEY	000000300966	23-247765FH	5252607	12/23/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000585067			
MICHIGAN STATE POLIC	000000301255	24-248016FH	5252608	12/23/24	20.00	0.00	20.00				

NON CLAIM RUN 12/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/26/24		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 005584	Payment Date 12/27/24	Pay-thru Date 12/23/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					20.00	0.00	20.00	000000585068			
MONROE COUNTY COMM.	000000301278	24-247808FH	5252609	12/23/24	60.00	0.00	60.00				
					60.00	0.00	60.00	000000585069			
MONROE CO SHERIFF	000000301290	24-248058FH	5252610	12/23/24	50.00	0.00	50.00				
					50.00	0.00	50.00	000000585070			
TERRY & ELAINE MILLE	000000301296	17-243774FH	5252611	12/23/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000585071			
ROBERT & HEIDI NOLAN	000000301437	24-248059FH	5252612	12/23/24	250.00	0.00	250.00				
					250.00	0.00	250.00	000000585072			
BROCK PATTERSON	000000301582	12-39791-FH	5252613	12/23/24	22.09	0.00	22.09				
					22.09	0.00	22.09	000000585073			
LANIS PILON	000000301641	17-243774FH	5252614	12/23/24	162.50	0.00	162.50				
					162.50	0.00	162.50	000000585074			
TAMMY PEREZ	000000301646	18-244457FH	5252615	12/23/24	109.26	0.00	109.26				
					109.26	0.00	109.26	000000585075			
PAUL REED	000000301729	17-243876FH	5252617	12/23/24	100.00	0.00	100.00				
					100.00	0.00	100.00	000000585076			
STATE FARM INSURANCE	000000301904	19-245566FH	5252618	12/23/24	161.41	0.00	161.41				
					161.41	0.00	161.41	000000585077			
RONALD STRIMPEL	000000301950	22-247042FH	5252619	12/23/24	500.00	0.00	500.00				
					500.00	0.00	500.00	000000585078			
SUSAN SMITH	000000301962	19-245535FH	5252620	12/23/24	80.00	0.00	80.00				
					80.00	0.00	80.00	000000585079			
STATE FARM	000000301963	21-246477FH	5252621	12/23/24	25.00	0.00	25.00				
					25.00	0.00	25.00	000000585080			
THE LIQUOR CABINET	000000302122	23-247411FH	5252622	12/23/24	134.49	0.00	134.49				
					134.49	0.00	134.49	000000585081			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5252623	12/23/24	400.00	0.00	400.00				
					400.00	0.00	400.00	000000585082			
DAVID UHL	000000302241	17-243979FH	5252624	12/23/24	700.00	0.00	700.00				
					700.00	0.00	700.00	000000585083			
WALMART	000000302327	23-247336FH	5252625	12/23/24	10.00	0.00	10.00				

NON CLAIM RUN 12/27/24

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/26/24		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005584	Payment Date 12/27/24	Pay-thru Date 12/23/24			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					10.00	0.00	10.00	000000585084			
WILLOW GREEN MOBILE	000000302379	22-246945FH	5252626	12/23/24	150.00	0.00	150.00	000000585085			
					150.00	0.00	150.00				
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5252627	12/23/24	100.00	0.00	100.00	000000585086			
					100.00	0.00	100.00				
ALAYNA WING	000000302383	22-246679FH	5252628	12/23/24	50.00	0.00	50.00	000000585087			
					50.00	0.00	50.00				
STATE OF MICH-DEPT O	000000602058	NOV2024	5252589	12/19/24	8377.70	0.00	8377.70	000000585088			
					8377.70	0.00	8377.70				
JOHN FISHER	000000730410	6103RST	5252647	12/23/24	50.00	0.00	50.00	000000585089			
					50.00	0.00	50.00				
MERIAM FAIED	000000730414	6098RST	5252645	12/23/24	50.00	0.00	50.00	000000585090			
					50.00	0.00	50.00				
MJ ELECTRIC	000000731348	6145RST	5252653	12/23/24	20.00	0.00	20.00	000000585091			
					20.00	0.00	20.00				
STATE FARM INSURANCE	000000731965	6146RST	5252655	12/23/24	25.00	0.00	25.00	000000585092			
					25.00	0.00	25.00				
SCOTT BOSS	CLERK/REGIST	18-244253FH	5252632	12/23/24	11.93	0.00	11.93	000000585093			
					11.93	0.00	11.93				
ARDON & JOANN DICKER	CLERK/REGIST	19-245039FH	5252631	12/23/24	11.93	0.00	11.93	000000585094			
					11.93	0.00	11.93				
JEREMY FRAGASSI	CLERK/REGIST	23-247483FC	5252630	12/23/24	254.26	0.00	254.26	000000585095			
					254.26	0.00	254.26				
STEVENS DISPOSAL	CLERK/REGIST	23-247553FH	5252635	12/23/24	200.00	0.00	200.00	000000585096			
					200.00	0.00	200.00				
ROBERT DEAN HALL #79	CLERK/REGIST	24-247842FH	5252633	12/23/24	125.00	0.00	125.00	000000585097			
					125.00	0.00	125.00				
WILLIAM SPACKEY	CLERK/REGIST	24-247999FH	5252634	12/23/24	40.00	0.00	40.00	000000585098			
					40.00	0.00	40.00				
CATHY KNAB	CLERK/REGIST	24-248095FH	5252629	12/23/24	34.98	0.00	34.98	000000585099			
					34.98	0.00	34.98				
HPT TA PROPERTIES TR	TREASURER	5248529	5252616	12/23/24	17091.06	0.00	17091.06	000000585100			
					17091.06	0.00	17091.06				
BANK BNK001 - TOTAL					149523.41	0.00	149523.41	*			
OFFICE 001 - TOTAL					149523.41	0.00	149523.41	**			

NON CLAIM RUN 01/03/25

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

01/02/25

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005587

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 01/03/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/02/25		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank	Run 005587	Payment Date 01/03/25	Pay-thru Date 12/30/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT&T MOBILITY	000000010026	X12192024	5252697	12/27/24	828.71	0.00	828.71				
					828.71	0.00	828.71	000000585101			
ALLSTAR ALARM LLC	000000010825	408386-25	5252712	12/30/24	139.36	0.00	139.36				
		408386-24	5252713	12/30/24	67.00	0.00	67.00				
					206.36	0.00	206.36	000000585102			
ALZHEIMER'S & DEMENT	000000011076	41230101557	5252732	12/30/24	5700.00	0.00	5700.00				
					5700.00	0.00	5700.00	000000585103			
AREA AGENCY ON AGING	000000012654	41230112358	5252735	12/30/24	1137.50	0.00	1137.50				
					1137.50	0.00	1137.50	000000585104			
BERLIN SENIOR CITIZE	000000020750	41230020759	5252738	12/30/24	1915.20	0.00	1915.20				
					1915.20	0.00	1915.20	000000585105			
BRIGHTSPEED	000000030539	47000006024	5252698	12/27/24	82.09	0.00	82.09				
					82.09	0.00	82.09	000000585106			
COMCAST CABLEVISION	000000031085	121624	5252714	12/30/24	169.95	0.00	169.95				
					169.95	0.00	169.95	000000585107			
CONSUMERS ENERGY	000000031502	20305559897	5252790	12/30/24	676.53	0.00	676.53				
					676.53	0.00	676.53	000000585108			
DELTA DENTAL PLAN OF	000000040250	CNS00017425	5252799	12/30/24	3131.45	0.00	3131.45				
					3131.45	0.00	3131.45	000000585109			
DTE ENERGY	000000040603	DEC262024	5252792	12/30/24	29.39	0.00	29.39				
		DEC2324	5252794	12/30/24	19.83	0.00	19.83				
		122324	5252795	12/30/24	29.57	0.00	29.57				
		12232024	5252796	12/30/24	32.87	0.00	32.87				
		12202024	5252798	12/30/24	18.22	0.00	18.22				
		20038533524	5252800	12/30/24	180.67	0.00	180.67				
		20043527757	5252801	12/30/24	32.64	0.00	32.64				
					343.19	0.00	343.19	000000585110			
LAKE ERIE TRANSIT CO	000000120125	41230111157	5252740	12/30/24	17001.60	0.00	17001.60				
					17001.60	0.00	17001.60	000000585111			
MICHIGAN GAS UTILITI	000000131350	5296403926	5252696	12/26/24	47.92	0.00	47.92				
		5296293178	5252699	12/27/24	3593.44	0.00	3593.44				
		5299630974	5252700	12/27/24	275.51	0.00	275.51				
		5299418950	5252701	12/27/24	791.53	0.00	791.53				
		5299961162	5252702	12/27/24	397.49	0.00	397.49				
		5299035511	5252703	12/27/24	13.60	0.00	13.60				
		5304136266	5252715	12/30/24	216.58	0.00	216.58				

NON CLAIM RUN 01/03/25

[RAP215]		PAYMENT REGISTER - Checks				01/02/25	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005587	Payment Date 01/03/25	Pay-thru Date 12/30/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	5304230324	5252716	12/30/24	201.03	0.00	201.03	000000585112
		5305551781	5252717	12/30/24	110.74	0.00	110.74	
		5303655072	5252718	12/30/24	82.18	0.00	82.18	
		5303790672	5252719	12/30/24	102.37	0.00	102.37	
		5304807827	5252720	12/30/24	164.56	0.00	164.56	
					5996.95	0.00	5996.95	
MONROE COUNTY DENTAL	000000132420	010325 554	5252768	12/30/24	46.39	0.00	46.39	000000585113
		010325 565	5252769	12/30/24	808.44	0.00	808.44	
					854.83	0.00	854.83	
MONROE FAMILY YMCA	000000132435	010325 YMC	5252725	12/30/24	1124.95	0.00	1124.95	000000585114
					1124.95	0.00	1124.95	
MONROE CO.HEALTH INS	000000132450	DEC 2024	5252704	12/27/24	143438.98	0.00	143438.98	000000585115
		010325 554M	5252770	12/30/24	809.61	0.00	809.61	
		010325 554V	5252771	12/30/24	7.12	0.00	7.12	
		010325 565M	5252772	12/30/24	13970.45	0.00	13970.45	
		010325 565V	5252773	12/30/24	132.70	0.00	132.70	
					158358.86	0.00	158358.86	
MCOP-SERVICES FOR TH	000000132616	123024	5252721	12/30/24	35.00	0.00	35.00	000000585116
					35.00	0.00	35.00	
CITY OF MONROE	000000133650	122024 4254	5252705	12/27/24	1404.66	0.00	1404.66	000000585117
		122024 4697	5252706	12/27/24	157.48	0.00	157.48	
		122024 4694	5252707	12/27/24	12217.12	0.00	12217.12	
		122024 4722	5252708	12/27/24	58.19	0.00	58.19	
		122024 7204	5252709	12/27/24	957.23	0.00	957.23	
					14794.68	0.00	14794.68	
STAPLES BUSINESS ADV	000000192421	7003525228	5252722	12/30/24	130.63	0.00	130.63	000000585118
					130.63	0.00	130.63	
THE HARTFORD	000000200415	23779828394	5252710	12/27/24	4290.64	0.00	4290.64	000000585119
					4290.64	0.00	4290.64	
VERIZON WIRELESS	000000220156	6101162767	5252695	12/26/24	398.87	0.00	398.87	000000585120
		6101871917	5252723	12/30/24	312.15	0.00	312.15	
					711.02	0.00	711.02	
MONROE COUNTY	000000500002	010325 DPR	5252726	12/30/24	1093.60	0.00	1093.60	000000585121
		010325 MPR	5252727	12/30/24	43934.08	0.00	43934.08	
		010325 VPR	5252728	12/30/24	144.50	0.00	144.50	
					45172.18	0.00	45172.18	
MONROE COUNTY	000000500003	010325 554	5252774	12/30/24	3.18	0.00	3.18	

NON CLAIM RUN 01/03/25

[RAP215]		PAYMENT REGISTER - Checks					01/02/25		PAGE 4		
Company 01 County of Monroe											
Office 001 Main	Bank	BNK001	National City Bank		Run 005587	Payment Date 01/03/25	Pay-thru Date 12/30/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
MONROE COUNTY	000000500003	010325 565	5252775	12/30/24	88.11 91.29	0.00 0.00	88.11 91.29	000000585122			
MONROE COUNTY GENERA	000000501100	010325 554	5252776	12/30/24	37.73 37.73	0.00 0.00	37.73 37.73	000000585123			
JOSHUA DOROW	000000509820	91-93	5252724	12/30/24	295.00 295.00	0.00 0.00	295.00 295.00	000000585124			
MONROE COUNTY	000000510725	010325 554	5252777	12/30/24	828.58 828.58	0.00 0.00	828.58 828.58	000000585125			
MONROE CO. EMP. RETI	000000550200	010325 PST 010325 RET 010325 RTC 010325 RTD 010325 RTS	5252729 5252730 5252731 5252733 5252734	12/30/24 12/30/24 12/30/24 12/30/24 12/30/24	276.39 18898.50 2409.01 1448.93 13697.07 36729.90	0.00 0.00 0.00 0.00 0.00 0.00	276.39 18898.50 2409.01 1448.93 13697.07 36729.90	000000585126			
UNITED WAY OF MONROE	000000550215	010325 UW	5252736	12/30/24	40.00 40.00	0.00 0.00	40.00 40.00	000000585127			
POLICE OFFICERS ASSN	000000550231	010325 U01 010325 U07 010325 U08 010325 U09 010325 U10 010325 U12 010325 U14 010325 U16 010325 U17 010325 U18	5252737 5252741 5252742 5252743 5252744 5252745 5252746 5252747 5252748 5252749	12/30/24 12/30/24 12/30/24 12/30/24 12/30/24 12/30/24 12/30/24 12/30/24 12/30/24 12/30/24	4034.88 315.00 423.28 672.48 2541.88 611.00 707.91 233.00 467.46 210.00 10216.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4034.88 315.00 423.28 672.48 2541.88 611.00 707.91 233.00 467.46 210.00 10216.89	000000585128			
MONROE COUNTY COMMAN	000000550241	010325 9A	5252750	12/30/24	120.00 120.00	0.00 0.00	120.00 120.00	000000585129			
MONROE COUNTY TPOAM	000000550242	010325 4A	5252751	12/30/24	375.00 375.00	0.00 0.00	375.00 375.00	000000585130			
TPOAM	000000550243	010325 U03 010325 U04 010325 U11 010325 U13	5252752 5252753 5252754 5252755	12/30/24 12/30/24 12/30/24 12/30/24	278.00 2625.00 280.00 105.00 3288.00	0.00 0.00 0.00 0.00 0.00	278.00 2625.00 280.00 105.00 3288.00	000000585131			
MONROE CO DEPUTY SHE	000000550244	010325 1A	5252756	12/30/24	720.00	0.00	720.00				

NON CLAIM RUN 01/03/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/02/25		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 005587	Payment Date 01/03/25	Pay-thru Date 12/30/24				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					720.00	0.00	720.00	000000585132				
MO CO CORRECTION OFF	000000550248	010325 10A	5252757	12/30/24	383.44	0.00	383.44	000000585133				
					383.44	0.00	383.44					
LOCAL 517, UTILITY W	000000550250	010325 U02	5252758	12/30/24	1230.52	0.00	1230.52	000000585134				
					1230.52	0.00	1230.52					
MONROE CO CORRECTION	000000550252	010325 17A	5252759	12/30/24	101.25	0.00	101.25	000000585135				
					101.25	0.00	101.25					
UAW LOCAL 723	000000550270	010325 U06	5252760	12/30/24	487.95	0.00	487.95	000000585136				
					487.95	0.00	487.95					
MONROE COUNTY ASSIST	000000550274	010325 14A	5252761	12/30/24	220.00	0.00	220.00	000000585137				
					220.00	0.00	220.00					
GREAT-WEST LIFE & AN	000000550280	010325 GWE	5252762	12/30/24	6918.71	0.00	6918.71	000000585138				
					6918.71	0.00	6918.71					
AXA EQUITABLE	000000550285	010325 EQU	5252763	12/30/24	875.00	0.00	875.00	000000585139				
					875.00	0.00	875.00					
MONROE CO.UNEMPLOYME	000000550310	010325 554	5252778	12/30/24	2.22	0.00	2.22	000000585140				
		010325 565	5252779	12/30/24	71.31	0.00	71.31					
					73.53	0.00	73.53					
MONROE COUNTY WORKER	000000550315	010325 554	5252780	12/30/24	1.55	0.00	1.55	000000585141				
					1.55	0.00	1.55					
MONROE CO.LONG TERM	000000550320	010325 554	5252781	12/30/24	14.97	0.00	14.97	000000585142				
		010325 565	5252782	12/30/24	444.08	0.00	444.08					
					459.05	0.00	459.05					
MONROE CO.RETIREE HE	000000550325	010325 CRH	5252764	12/30/24	606.86	0.00	606.86	000000585143				
		010325 DRH	5252765	12/30/24	290.33	0.00	290.33					
		010325 RHC	5252766	12/30/24	4692.89	0.00	4692.89					
		010325 SRH	5252767	12/30/24	3545.34	0.00	3545.34					
					9135.42	0.00	9135.42					
HOBBY NELS	000000710207	11/13/24	5252783	12/30/24	0.80	0.00	0.80	000000585144				
		12/11/24	5252784	12/30/24	0.80	0.00	0.80					
					1.60	0.00	1.60					
LLOYD W CONNER	000000711369	11/13/24	5252785	12/30/24	7.50	0.00	7.50	000000585145				
					7.50	0.00	7.50					
NICHOLAS STEVEN GUTH	000000713242	12/11/24	5252786	12/30/24	27.60	0.00	27.60					

NON CLAIM RUN 01/03/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/02/25		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 005587	Payment Date	01/03/25	Pay-thru Date	12/30/24		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					27.60	0.00	27.60	000000585146				
MICHAEL ROBERT HUMPH	000000713390	11/13/24	5252787	12/30/24	8.17	0.00	8.17					
		12/11/24	5252788	12/30/24	8.17	0.00	8.17					
					16.34	0.00	16.34	000000585147				
LORETTA J LAPOINTE	000000714660	12/09/24	5252789	12/30/24	0.67	0.00	0.67					
					0.67	0.00	0.67	000000585148				
CARL J. SCHMIDT	000000721904	12/15-12/28	5252739	12/30/24	3044.15	0.00	3044.15					
					3044.15	0.00	3044.15	000000585149				
BANK BNK001 - TOTAL					338388.99	0.00	338388.99	*				
OFFICE 001 - TOTAL					338388.99	0.00	338388.99	**				

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

December 19, 2024

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

Re: Treasurer's Bond

Dear Chairman Richardville and Members of the Board:

In accordance with MCL 48.40a, before January 1st of each year, the county treasurer must provide a report to the board of commissioners documenting that the county treasurer is covered by a bond of not less than \$1,000,000.00.

In Monroe County, the County Treasurer is covered by a blanket bond provided through the County's group self-insurance program managed by the County's Administrator, Mr. Michael Bosanac. The required bond has been secured and a copy of the 2025 blanket bond is attached. The bond was secured and provided to our office on the date of this letter.

If you have any further questions, please feel free to contact me.

Jesse Stanford
Monroe County Treasurer



BLANKET FAITHFUL PERFORMANCE BOND CERTIFICATE OF PROTECTION

KNOW ALL MEN BY THESE PRESENTS:

This certificate is issued as a matter of information only and confers no rights upon the certificate holder unless amended below.

This certifies that Monroe County as a member of this Authority

has Blanket Faithful Performance Bond Protection in the amount of One Million Dollars

(\$ 1,000,000.00).

Blanket Faithful Performance Description of Protection

Fidelity

- (1) The Scope of Loss Fund Protection includes loss caused to the member by conversion to personal use or through the failure of any of the employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the period of membership in the Authority, the amount of indemnity of each of such employees being the amount indicated on the Limits of Liability.

Section 2

General Agreement-Loss Under Prior Bond

- (1) If the protection of this provision is substituted for any prior coverage carried by the member which prior bond is terminated, cancelled or allowed to expire as of the time of such substitution, the member agrees that such agreement applies to loss sustained by, or caused to, the member, as the case may be, prior to or during the bond period, provided that such loss is discovered after the beginning of the period of membership and that such loss would have been recoverable by the member under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:
 - (a) The indemnity afforded by this agreement shall be a part of and not in addition to the limit afforded above;
 - (b) Such loss would have been covered under such insuring agreement had such insuring agreement with its agreements, conditions and limitations as of the time of such substitutions been in force when the acts or defaults causing such loss were committed;
 - (c) Recovery under this agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such insuring agreement in the amount for which it is written as of the time of such substitution, had such insuring agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.

Section 3

Definitions

- (1) "Employee" means person while in the employ of the member during the period of membership.

Section 4

Conditions

- (1) In case a loss is alleged to have been caused to the member through acts or defaults by an employee and the member shall be unable to designate the specific employee causing such loss, the member shall nevertheless have the benefit of this provision provided that the evidence submitted reasonably establishes that the loss was in fact caused by an employee through such acts or defaults and provided, further, that regardless of the number of such employees concerned or implicated in such loss, the aggregate liability for any such loss shall not exceed the limit of liability.
- (2) The limit of liability shall not be cumulative from year to year.
- (3) This provision shall be deemed to be cancelled as to any employee:
- (a) Immediately upon discovery by the member of any act on the part of such employee which would constitute a liability under this provision covering such employee; or
 - (b) Upon the death, resignation or removal of such employee; or
 - (c) Upon termination of membership in the Authority.

Should the member indicated below withdraw from the Authority prior to the expiration date shown, the Authority shall notify the certificate holder in writing thirty (30) days in advance of such withdrawal, but failure to mail such notice shall impose no obligation or liability of any kind upon the Authority.

Certificate Holder:

Monroe County

125 East Second Street

Monroe, MI 48161-2197

Member:

Monroe County

125 East Second Street

Monroe, MI 48161-2197

Expiration Date of Membership Continuous Until Cancelled

Date Issued: January 1, 2025



Authorized Representative



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

December 30, 2024

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

Re: Ratification of the POAM- Youth Center Collective Bargaining Agreement

Dear Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the 38th Circuit Court- Family Division (Youth Center) Collective Bargaining Agreement. The Agreement is between the County of Monroe, the 38th Circuit Court- Family Division, and the Police Officers Association of Michigan (POAM).

This new collective bargaining agreement replaces the former agreement that expires on December 31, 2024. The new agreement is for a period of two (2) years, expiring December 31, 2026. 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 38th Judicial Circuit Court-Family
Division, and the Police Officers Association of Michigan (POAM)**

Youth Center

Highlights of Contractual Changes

Duration of Contract: 2 Year Agreement – January 1, 2025 through December 31, 2026.

Compensation:

- Base Wages:
 - January 1, 2025: Adjust the current schedule from a 9 step wage scale (1 step for each 12 months of continuous service) to a 5 step wage scale.
 - January 1, 2026 3.0% BWA
- 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%

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%

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

Health Care Benefits:

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

MICHAEL WOOLFORD
MMAO 4
DIRECTOR



Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235

MONROE COUNTY
EQUALIZATION DEPARTMENT
51 South Macomb Street • Monroe, Michigan 48161-2168

January 3, 2025

Dear Members of the Board of Commissioners:

The Equalization Department has timely completed the 2024 Equalization Study, which is the basis in establishing the True Cash Values of each classification for the 19 local unit 2025 Assessment Rolls. The Study is the culmination of the department's work throughout the year and has been submitted with the State Tax Commission.

The State Tax Commission's General Rules requires the Equalization Director to file a duplicate copy of the Equalization Study to the Board of Commissioners. The Equalization Study was sent to the State Tax Commission utilizing their website portal called Michigan Equalization Gateway. This 2024 Equalization Study is a copy of what was submitted and I would ask for it to be placed on file at the next convenient Board Meeting.

Please feel free to reach out to me if you have any questions or concerns.

Yours truly,

A handwritten signature in black ink, appearing to read "Mike Woolford".

Michael Woolford, MMAO4
Equalization Director

PUBLIC NOTICE

MONROE COUNTY BOARD OF COMMISSIONERS AGENDA MEETING FINANCE DEPARTMENT CONFERENCE ROOM 125. E. SECOND STREET, MONROE, MI 48161 5:00 P.M. (734) 240-7003	MONROE COUNTY BOARD OF COMMISSIONERS REGULAR MEETING BOARD OF COMMISSIONERS CHAMBERS 125. E. SECOND STREET, MONROE, MI 48161 6:00 P.M. (734) 240-7003	MONROE COUNTY MUNICIPAL BUILDING AUTHORITY FINANCE DEPARTMENT CONFERENCE ROOM 125 E. SECOND STREET, MONROE, MI 48161 4:00 P.M. (734) 240-7003
January 2, 2025 January 16, 2025 January 30, 2025 February 13, 2025 February 27, 2025 March 13, 2025 March 27, 2025 April 10, 2025 May 1, 2025 May 15, 2025 May 29, 2025 June 12, 2025 June 26, 2025 July 10, 2025 July 31, 2025 August 14, 2025 August 28, 2025 September 11, 2025 October 2, 2025 October 16, 2025 November 13, 2025 November 26, 2025 December 11, 2025	January 7, 2025 (Organizational Meeting) January 21, 2025 February 4, 2025 February 18, 2025 March 4, 2025 March 18, 2025 April 1, 2025 April 15, 2025 May 6, 2025 May 20, 2025 June 3, 2025 June 17, 2025 July 1, 2025 July 15, 2025 August 5, 2025 August 19, 2025 September 2, 2025 September 16, 2025 October 7, 2025 October 21, 2025 November 4, 2025 November 18, 2025 December 2, 2025 December 16, 2025	March 10, 2025 September 8, 2025
MONROE COUNTY 9-1-1 DISTRICT BOARD EMERGENCY SERVICES FACILITY MEDIA/TRAINING ROOM 987 RAISINVILLE ROAD, MONROE, MI 48161 9:00 A.M (734) 243-7070	MONROE COUNTY COMMISISON ON AGING 965 S. RAISINVILLE ROAD, MONROE, MI 48161 1:00 P.M. (734) 240-3286	MONROE COUNTY COMMUNITY CORRECTIONS ADVISORY BOARD BOARD OF COMMISSIONERS CHAMBERS 125 E SECOND STREET, MONROE, MI 48161 12:00 P.M. (734) 240-7115
January 28, 2025 March 18, 2025 May 20, 2025 July 22, 2025 September 23, 2025 November 25, 2025	January 8, 2025 February 12, 2025 March 12, 2025 April 9, 2025 May 14, 2025 June 11, 2025 July 9, 2025 August 13, 2025 September 10, 2025 October 8, 2025 November 12, 2025 December 10, 2025	Fiscal Year 2024 Meetings October 22, 2024 January 21, 2025 April 8, 2025 August 26, 2025
MONROE COUNTY DEPARTMENT OF HUMAN SERVICES—FAIRVIEW 3604 SOUTH CUSTER ROAD, MONROE , MI 48161 DEPARTMENT OF HUMAN SERVICES 903 S. TELEGRAPH, MONROE, MI 48161 8:30 A.M.—(734) 243-7200	MONROE COUNTY VETERANS AFFAIRS COMMITTEE 965 S. RAISINVILLE RD., MONROE, MI 48161 COMMISSION ON AGING CONFERENCE ROOM 9:00 A.M. (734) 240-3287	MONROE COUNTY ECONOMIC DEVELOPMENT CORPORATION FIRST MERCHANTS BANK REGIONAL OFFICE 4TH FLOOR BOARD ROOM 8:00 A.M. 10 WASHINGTON STREET, MONROE, MI 48161 (734) 240-7003
January 8, 2025 - Fairview February 12, 2025 - DHHS March 12, 2025 - Fairview April 9, 2025 - DHHS May 14, 2025 - Fairview June 11, 2025 - DHHS July 9, 2025 - Fairview August 13, 2025 - DHHS September 10, 2025 - Fairview October 8, 2025 - DHHS November 12, 2025 - Fairview December 10, 2025 - DHHS	January 14, 2025 February 11, 2025 March 11, 2025 April 8, 2025 May 13, 2025 June 10, 2025 July 8, 2025 August 12, 2025 September 9, 2025 October 14, 2025 November 4, 2025 December 9, 2025	March 11, 2025 June 10, 2025 September 9, 2025 December 9, 2025
MONROE COUNTY EMERGENCY MEDICAL AUTHORITY BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 6:00 P.M. (734) 240-7003	MONROE COUNTY EMPLOYEES RETIREMENT SYSTEM 840 SOUTH ROESSLER STREET, MONROE, MI 48161 1:00 P.M. (734) 241-1174	MONROE COUNTY ENVIRONMENTAL HEALTH APPEALS BOARD AUDITORIUM A&B 2353 SOUTH CUSTER, MONROE, MI 48161 8:00 A.M. (734) 240-7800
January 22, 2025 March 26, 2025 May 21, 2025 July 23, 2025 September 24, 2025 November 19, 2025	February 10, 2025 May 12, 2025 August 11, 2025 November 10, 2025	January 21, 2025 February 18, 2025 March 18, 2025 April 15, 2025 May 20, 2025 June 17, 2025 July 15, 2025 August 19, 2025 September 16, 2025 October 21, 2025 November 18, 2025 December 16, 2025
MONROE COUNTY MUSEUM SYSTEM BOARD OF TRUSTEES 126 SOUTH MONROE STREET, MONROE, MI 48161 7:00 P.M. BACK DOOR ENTRANCE (734) 240-7780	MONROE COUNTY RETIREE HEALTH CARE TRUST BOARD BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 3:00 P.M. (734) 240-7003	MONROE COUNTY PARKS & RECREATION COMMISSION BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 6:00 P.M. (734) 240-7003
January 8, 2025 February 12, 2025 March 12, 2025 April 9, 2025 May 14, 2025 June 11, 2025 July 9, 2025 August 13, 2025 September 10, 2025 October 8, 2025 November 12, 2025 December 10, 2025	February 10, 2025 May 12, 2025 August 11, 2025 November 10, 2025	January 6, 2025 February 3, 2025 March 3, 2025 April 7, 2025 May 5, 2025 (County Park site TBD) June 2, 2025 (County Park site TBD) July 7, 2025 (County Park site TBD) August 4, 2025 (County Park site TBD) September 1, 2025 (County Park site TBD) October 6, 2025 (County Park site TBD) November 3, 2025 December 1, 2025