

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 4, 2025 – 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 (02/18/2025 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Special Tribute recognizing the Saint Mary's Catholic Central Girls Basketball Team for an undefeated season.
- IX. FINANCE MATTERS
 - 1. Payment of the 03/05/2025 Accounts Payable Current Claims Report in the amount of \$843,491.08
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 02/21/2025 in the amount of \$ 678,458.90
 - b. Check Register dated 02/28/2025 in the amount of \$ 318,749.31
- XI. COMMUNICATIONS
 - 1. Letter dated February 19, 2025 from Ms. Jamie Dean, Health Director, requesting approval to submit a one-year Work Program draft to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the Materials Management Planning Grant. This grant would yield an estimated \$137,404.50 annually with no matching requirement.
 - 2. Letter dated February 14, 2025 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Ida Township.

3. Confirmation of the County's denial of Steven Meyer's FOIA request for public records relating to Mark Brant being asked to resign.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Revisions and updates to the Monroe County Board of Commissioners By-Laws and Rules of Procedure. [Link](#) to 2025 By-Laws.
2. Michigan Indigent Defense Commission/Department update

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Certificates issued since the February 18, 2025 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 18, 2025

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, February 18, 2025. Chairman David Vensel called the meeting to order at 6:01 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Chairman Vensel 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 Lamour to approve the February 18, 2025 Regular Meeting Agenda with an amendment to add an update on the investigation under Old Business.

Roll call by Clerk as follows:

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

Motion carried.

VI. APPROVAL OF MINUTES (02/04/2025 Regular Meeting Minutes)

Motion by Commissioner Lamour, supported by Commissioner Hoffman to approve the minutes as presented for the February 4, 2025 Regular Meeting and then waived the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Steven Meyer: Mr. Meyer shared his concerns with the District two (2) seat as well as the special election mentioned at the last meeting. Mr. Meyer also

discussed a FOIA Request he filled out regarding the same topic.

2. Al VanWashenova: Mr. VanWashenova asked who the correct contact would be for ARPA money. Mr. VanWashenova explained he needs help with the direction of what to do to make sure he does it correctly.
3. Rick Kull: Mr. Kull thanked the Commissioners for serving on the board. Mr. Kull then stated he heard that the courthouse might stop allowing outside parties to meet in the Board Chambers and shared his concerns regarding that.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION —

1. Resolution offered by Commissioner Asper for adoption of the National Association of Counties Code of Ethics for County Officials.

Commissioner Asper elaborated on this Resolution and explained her reasoning behind it.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to adopt the Resolution for the National Association of Counties Code of Ethics for County Officials.

Roll call by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

1. Payment of the 2/19/2025 Accounts Payable Current Claims Report in the amount of \$940,603.90

Motion by Commissioner Swartout, supported by Commissioner Hoffman to accept the 2/19/2025 Accounts Payable Current Claims Report in the amount of \$940,603.90 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		Jay Heinzerling	
Greg Moore, Jr.	Brian Lamour				
Dawn Asper	J. Henry Lievens				

Motion carried.

2. Letter dated February 6, 2025 from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Cash and Investment Report for the quarter that ended December 31, 2024.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept and place on file the quarter-ended December 31, 2024 Cash and

Investment Report.

Jesse Stanford explained the report and elaborated on some differences from last year compared to this year.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims.

- a. Check Register dated 02/07/2025 in the amount of \$ 274,998.82
- b. Check Register dated 02/14/2025 in the amount of \$ 651,298.13

Motion by Commissioner Swartout, supported by Commissioner Lamour 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		Jay Heinzerling	
Greg Moore, Jr.	Brian Lamour				
Dawn Asper	J. Henry Lievens				

Motion carried.

XI. COMMUNICATIONS

1. Letter dated February 3, 2025 from Honorable Cheryl E. Lohmeyer, Chief Probate Judge, requesting approval to submit a Child and Parent Legal Representation Grant (CPLR) application to the Michigan Department of Human Services.

Melissa Strong, Probate Court Administrator, answered questions regarding this Grant and explained the Grant further.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication, place it on file and approve the submission of the CPLR application to the Michigan Department of Human Services.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated January 31, 2025 from Mr. Michael Preadmore, Chief Deputy, requesting approval to apply for the Fiscal Year 2025 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to \$63,535; the potential local match is included in the 2025 adopted budget.

Motion by Vice-Chairman Lievens, supported by Commissioner Swartout to accept the communication, place on file, and approve the application for the Fiscal Year 2025 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to \$63,535; the potential local match is included in the 2025 adopted budget.

Roll call by Clerk as follows:

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

Motion carried.

3. Letter of Intent related to proposed lease of the dental clinic space at the Monroe Public Safety facility.

Michael Bosanac, CFO/Administrator, explained this letter of intent as well as the history of the dental clinics in Monroe.

Jamie Dean, Health Director, explained that there is a dental access issue in our community. Ms. Dean also answered the Commissioner's questions.

Motion by Commissioner Asper, supported by Commissioner Hoffman to accept the communication, place on file, and approve the Letter of Intent and authorize the Administrator/CFO, Health Officer and Legal Advisor to prepare a lease agreement for dental clinic space at the Public Health facility and submit it to the Board for final approval.

Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated February 13, 2025 from Mr. Michael Bosanac, Administrator/Chief Financial Officer regarding the Government Finance Officers Association Award of the Certificate of Achievement for Excellence in Financial Reporting for the Fiscal Year Ended December 31, 2023.

Commissioner Asper explained this is something no else gets and thanked the Administrator for how he makes the County look good all the time.

Michael Bosanac gave credit to Sue Maier and Crystal Comers for all the work they do in the Finance Department. They have received this award 28 times out of the last 30 years and have also won the award 24 years consecutively.

Motion by Commissioner Asper, supported by Commissioner Hoffman to accept the communication and place it and the certificate on file.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS—

1. February 18, 2025, Final Date for Commissioners to submit to the County Legal Advisor any Proposed Changes to the Bylaws and Rules of Procedure; March 4, 2025, Review and Approval of Proposed Changes to the Bylaws and Rules of Procedure from the County Legal Advisor.

Tom Graham, Legal Advisor, explained he is working on these and will have a copy ready for the March 4, 2025 meeting. Mr. Graham stated today was the last day for any changes to be turned in.

2. Michigan Indigent Defense Commission/Department update

Mary Gantzios, MIDC Managing Attorney, updated the Board on new tactics attorneys are going to start using as well as the state doing quarterly audits.

Discussion was held.

3. Update of American Rescue Plan Act final phase funding plan and remaining infrastructure investments for economic development projects.

Michael Bosanac, CFO/Administrator, explained where these funds are sitting and what they're being used on. He also discussed some projects going on throughout the County.

Discussion was held.

XIV. NEW BUSINESS—

1. Investigation Update

Chairman Vensel updated the Board on where the Vice-Chairman and himself are

at regarding this investigation. He explained they have been calling the recommended law firms and they have another call appointment tomorrow.

Commissioner Asper asked if there was a criteria.

Chairman Vensel stated he uses the criteria that was established among other things.

Vice-Chairman Lievens explained coordinating schedules is quite difficult and that is why it is taking a little longer than hoped.

XV. PUBLIC COMMENT—

1. Steven Meyer: Mr. Meyer explained his concerns with the legal letter that was released. He explained that he believes the County Commissioner came out of their Closed Session at the last meeting with more decided than what was included in said session. He stated the legal letter said nothing about a special election. Mr. Meyer also discussed a few quotes from a news article.
2. Bill Lavoy: Mr. Lavoy thanked Commissioner Asper for bringing the Code of Ethics to the Board. He then explained Mark Brant would have violated most of these. Mr. Lavoy also discussed the poster outside the courthouse. Mr. Lavoy then brought up the \$600,000 going to one attorney and stated an audit should be done.

Commissioner Moore and Commissioner Asper asked if the member's time and announcements could be moved so that the closed session is at the end.

Chairman Vensel said he was fine with that and they started member's time.

XVI. MEMBERS TIME –

Commissioner Moore – Commissioner Moore thanked IT for getting the Monroe Emails set up so quickly and then asked about the approximate time that streaming our meetings will be available.

Jacob Perry explained the PO was approved and we are waiting for the equipment. It should be about 30 days.

Commissioner Moore recognized Supervisor Grodi at the meeting and then thanked Bill Lavoy for bringing the poster to their attention.

Commissioner Swartout – Passed.

Commissioner Lamour – Passed.

Commissioner Heinzerling – Excused.

Commissioner Asper – Commissioner Asper explained to Mr. Lavoy that we have quite vigorous audits on how County funds are being used. She also stated that is what the County receives the Government Finance Officers Association

Award(GFOA) for. Commissioner Asper also shared how a few years ago the auditors told us they were amazed we did such a good job because we didn't have the personnel for it.

Commissioner Hoffman – Commissioner Hoffman explained the board is trying to get back on track. He stated most on the board would like to see a resignation letter from Brant but we don't know if we're going to see it. Commissioner Hoffman stated if it was him in the position, he would resign to save the embarrassment for the County.

Vice-Chairman Lievens – Vice-Chairman Lievens thanked Ms. Gantz for all her hard work. He then stated he wants to do everything in their power to facilitate this place as a meeting place. Vice-Chairman Lievens also explained they need to look into Hoffman's concerns with security.

Chairman Vensel – Passed.

XVII. ANNOUNCEMENTS—

1. Copies of any Tributes or Certificates issued since the February 4, 2025 meeting:
 - a. Commissioner Asper informed the public of a fundraiser at Paula's House a week from Friday from 5pm – 7:30pm. It is \$20 and there is spaghetti. They are doing such a wonderful service, let's support them.

XVIII. CLOSED SESSION

1. Discussion on collective bargaining

Motion by Vice-Chairman Lievens supported by Commissioner Asper to go into Closed Session to discuss collective bargaining.

Roll call by Clerk as follows:

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

Motion carried and Closed Session began at 7:10 p.m.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to come out of Closed Session and go back on the record at 8:08 pm.

Voice vote taken. Motion carried.

Discussion was held. Chairman Vensel clarified this will come before the Board at the next meeting.

Motion by Vice-Chairman Lievens supported by Commissioner Lamour to follow the recommendation of the bargaining team.

Vice-Chairman Lievens stated he is going to be an advocate for the hazardous duty pay as well as looking at the practicalities of reopening the pension system.

Discussion was held.

Roll call by Clerk as follows:

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

Motion carried.

- XIX. ADJOURNMENT - Chairman Vensel adjourned the meeting at 8:14 p.m. with no further business to discuss.

Respectfully submitted by:



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



SPECIAL TRIBUTE

RECOGNIZING SAINT MARY CATHOLIC CENTRAL GIRLS BASKETBALL TEAM THE KESTRELS

WHEREAS, St. Mary Catholic Central girls basketball team finished their season undefeated in the Huron League with a perfect 17-0 overall run; and

WHEREAS, On Monday, February 17, 2025, the Saint Mary Catholic Central Girls Basketball Team, the Kestrels, won their last match with a 62-32 victory over Grosse Ile.

WHEREAS, members of this team include Katelyn Boberg(11), Brooklyn Carter(14), Gracelyn Carter(3), Genavieve Craanen(25), Adela Illes(1), Nora Kinsey(10), Isabella LaFountain(2), Natalie LaPrad(21), Madeline Moore(13), Brooke Mossburg(5), Julianna Potcova(12), Alexa Turner(4); and

WHEREAS, special recognition is made for these student athletes who have dedicated themselves to the team's success on the court and in the classroom, as well as the Head Coach, John Durbin, and other coaches, Brian Boberg, and Joe Kavanaugh; and

WHEREAS, this victory is not only for the team members and coaches but also for the parents, fans, and all those involved in the Basketball Program as well as the entire Saint Mary Catholic Central School Community; and

IN SPECIAL TRIBUTE, Therefore, this document is signed and dedicated on March 4, 2025 to recognize and applaud the 2024/2025 Saint Mary Catholic Central Girls Basketball Team and its coaching staff for their outstanding accomplishments this season and for continuing to bring pride to the County of Monroe.

Special Tribute Offered by Commissioner Swartout

Special Tribute Supported by Chairman Vensel

David Vensel
Chairman
Representing District 5

J. Henry Lievens
Vice-Chairman
Representing District 9

Dawn A. Asper
Representing District 3

Jay Heinzerling
Representing District 4

Brian Lamour
Representing District 6

David F. Swartout
Representing District 7

Greg Moore, Jr.
Representing District 8

David C. Hoffman
Representing District 1

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005617 PAYMENT DATE: 03/05/25 PAY-THROUGH DATE: 02/25/25

Vendor Name Amount Count

000000010335	ACCESS & ALARM INC	1731.02	4
000000011040	ALTURA COMMUNICATION SOLUTIONS	6510.00	1
000000020004	B & L OFFICE MACHINES	200.00	2
000000020039	BANAS BUILDING CENTER	290.31	2
000000020070	BOB BARKER COMPANY, INC.	1181.58	4
000000020072	BAKER'S GAS & WELDING SUPPLIES	112.94	5
000000020405	BEDFORD TOWNSHIP SEWER O & M	688.62	2
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1962.12	8
000000021010	BOILERS, CONTROLS & EQUIPMENT	550.62	1
000000030009	CDW GOVERNMENT INC.	11831.42	4
000000030218	CAMPBELL INC.	18793.29	2
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	8292.55	2
000000031830	COUNTY AGENCY ADMINISTRATIVE	18008.40	19
000000031955	CUMMINS BRIDGEWAY, LLC	847.15	1
000000032000	CURASCRIPT SPECIALTY DISTRIBUT	3781.30	2
000000040245	DELL MARKETING L.P.	1094.42	1
000000050555	EPIC TRANSLATIONS	300.00	1
000000050578	EUROOPTIC LTD	4508.99	1
000000061065	FRIENDLY FORD INC	2108.68	2
000000070045	GAYLORD BROS.	1028.81	5
000000070050	GEAL ELECTRIC COMPANY	989.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	26.94	2
000000070351	GORDON FOOD SERVICE INC	949.88	3
000000070501	GRAINGER	5747.35	10
000000070776	GREENWOOD PRINTING & GRAPHICS	1060.00	4
000000080020	HARBOR BEHAVIORAL HEALTHCARE	8760.32	1
000000080536	THE HISTORICAL SOCIETY OF MICH	99.00	1
000000080904	HOUSE ARREST SERVICES, INC.	21221.85	3
000000080922	HR STAFFING TEAM, LLC	2228.11	1
000000080980	THE HUNTINGTON NATIONAL BANK	332.59	1
000000081040	HYLAND SOFTWARE, INC.	37964.27	1
000000090326	IMAGE SOFT, INC.	13545.00	1
000000100013	J L MECHANICAL SERVICES INC	12689.29	4
000000100250	JETSCREEN PRINTING	174.92	1
000000100300	JIM'S TOWING	150.00	1
000000110690	KOHLER ARCHITECTURE, INC.	45434.81	1
000000120340	LANGUAGE LINE SERVICES, INC.	4.20	1
000000120600	LECKLER'S, INC.	139.51	1
000000120986	LOWE'S COMPANIES INC	265.03	1
000000121003	LOWERY CORP	3921.27	4
000000121021	LUCAS COUNTY CORONER'S OFFICE	18000.00	11
000000130130	IMPERIAL DADE	3394.51	9
000000130185	MANNIK & SMITH GROUP INC	107302.16	6
000000130307	MASSERANT'S FEED & GRAIN INC	440.51	1
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	869.33	4
000000130897	PMRH EDUCATION DEPARTMENT	50.00	2
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	3214.70	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005617 PAYMENT DATE: 03/05/25 PAY-THROUGH DATE: 02/25/25

Vendor Name Amount Count

000000131048	MICH ASSN OF ANIMAL CONTROL OF	200.00	1
000000131059	MICH ASSN FOR FAMILY CT ADM	150.00	1
000000131064	MICH ASSN OF REGISTER OF DEEDS	115.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	217.91	1
000000131399	MICHIGAN PROBATE JUDGES ASSOC.	487.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	200.00	1
000000131788	MIDWEST VETERINARY SUPPLY, INC	73.20	1
000000132050	MILLCRAFT PAPER COMPANY	3108.60	1
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132619	MONROE COUNTY SALVATION ARMY	37483.24	1
000000132623	MONROE CO. TREASURER'S ASSOC.	55.00	1
000000132850	GANNETT MICHIGAN LOCALIQ	1422.34	4
000000132851	THE MONROE NEWS CIRCULATION DE	25.31	1
000000133265	MONROE PLUMBING & HEATING	3000.00	2
000000140094	M50 TRUCK & AUTO PARTS MONROE	149.13	4
000000140315	NATIONAL SHERIFF'S ASSOCIATION	645.00	1
000000140390	NOEL LAWN SERVICE	3950.00	3
000000150020	OAKLAND COMMUNITY COLLEGE	5000.00	1
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000160075	PADNOS	1599.00	1
000000160143	PANCONE'S SERVICE CENTER	48.39	1
000000160251	PEERLESS SUPPLY CO.	216.11	3
000000160415	PERSONNEL EVALUATION INC	125.00	1
000000160948	PITNEY BOWES INC	626.10	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	534.61	1
000000160997	POINT TO POINT CONSULTING INC	3050.70	1
000000161076	POSITIVE TRADES GROUP	16000.00	1
000000161383	PRIORITY DISPATCH	129144.00	1
000000161384	PRIORITY ONE EMERGENCY INC	305.00	2
000000170300	QUILL CORPORATION	61.58	1
000000180000	R & S PHARMACEUTICALS	689.13	1
000000180185	RECOVERY ADVOCACY WARRIORS	4595.63	1
000000180313	REDFORD LOCK COMPANY, INC	398.00	1
000000180674	REHMANN ROBSON	3000.00	1
000000180859	RMD HOLDINGS, LTD	94932.50	1
000000181075	RR DONNELLEY	1278.74	1
000000190110	PER MAR SECURITY SERVICES	105.00	1
000000190240	SALENBIEN WELDING SERVICE	1075.00	1
000000190405	ST. PIERRE ACE HARDWARE	51.94	1
000000191500	SHERWIN WILLIAMS	43.04	1
000000191600	SIEB PLUMBING & HEATING	133.96	1
000000192050	SMILEMAKERS, INC.	231.27	1
000000192421	STAPLES BUSINESS ADVANTAGE	1110.53	8
000000192610	STATE OF MICHIGAN	147.00	1
000000192731	STATE OF MICHIGAN	30.00	3
000000192892	STEVENS DISPOSAL	5236.60	4
000000200416	THERAPEUTICS LLC	19129.50	3
000000200475	TIGER QUILL IMAGES, LLC	68.00	1
000000210001	US IMAGING	1522.10	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005617 PAYMENT DATE: 03/05/25 PAY-THROUGH DATE: 02/25/25

Vendor Name Amount Count

000000220205	VICTORY LANE	117.58	1
000000220206	VICTORY SUPPLY, LLC	2445.00	2
000000230856	WOMEN EMPOWERING WOMEN	728.00	1
000000230868	WORLDWIDE INTERPRETERS INC	2871.50	11
000000260040	TRITECH SOFTWARE SYSTEMS	626.22	2
000000400170	CITY OF MONROE	2925.00	1
000000400349	VILLAGE OF BLISSFIELD	50.00	1
000000500175	MONROE CO CLERK/REG OF DEEDS	30.00	3
000000501851	MONROE COUNTY ROAD COMMISSION	163.51	1
000000509850	JAMES RISINGER	247.81	1
000000509851	LAUREN HANUS	377.95	1
000000510855	TITLE CHECK, LLC	3809.16	1
000000720163	JOSEPH A BERGMOOSER	7200.00	1
000000720374	FLORAL CITY GLASS COMPANY	905.00	3
000000720793	JAMES S. JACOBS ARCHITECTS, PL	15398.44	1
000000721108	KEVIN'S CAR SERVICE	30.00	1
000000721374	YOLANDA MORALES	120.00	1
000000721416	MY CHARLOTTE LLC	2984.54	1
000000721418	BRIAN NAREWSKI	785.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000722275	DEVON VERGIELS	1000.00	1
000000750017	ARBOR YPSI LAW	464.79	2
000000750021	JAMES BARTLETT	7031.25	2
000000750028	RONALD J BENORE, JR	9144.50	7
000000750037	DAVID MICHAEL BOGARD	6562.50	3
000000750174	STEPHEN CRANE	344.96	1
000000750212	JEFFREY A. DULANY	600.00	1
000000750269	MARY GANTZOS	1966.80	1
000000750270	SUZAN GABBARA	1943.84	5
000000750301	GODWIN LEGAL SERVICES, PLC	399.76	1
000000750559	RYAN H. MACHASIC PC	3001.10	1
000000750629	HENDRIX MOISE	596.00	1
000000750755	LEE A SOMERVILLE	30.13	1
000000750812	ROBERT TOMAK	14.90	1
000000750827	SUSAN K. WALSH	135.50	1
000000750840	WARNER NORCROSS & JUDD LLP	117.00	1
000000821551	ANTOINETTE CARDER	68.60	1
000000821800	H. ANDREW CLARK	14.99	1
000000822673	JEFFREY DUSSEAU	344.82	1
000000823601	ZACHARY GORE	88.76	1
000000823663	DANNY GREENWOOD	96.00	1
000000825826	MELISSA MELOCHE	94.76	1
000000826046	KAYSI SHOPSHIRE	1935.00	1
000000827456	RYAN D SIMMONS	58.80	1
000000828737	JEFFERY YORKEY	386.40	1
000000828769	ALEX ZUCKERMAN	24.00	1
000000902509	FIRST MERCHANT'S BANK	201.60	1
000000903239	MONROE COUNTY ENTERPRISE FUND	8723.68	6
000000903819	SCHUMAKER BROTHERS	40000.00	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005617 PAYMENT DATE: 03/05/25 PAY-THROUGH DATE: 02/25/25

Vendor Name

Amount Count

***** TOTALS: 843491.08 309

NON CLAIM RUN 02/21/25

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005615

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 02/21/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/20/25		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT&T MOBILITY	000000010026	02142025	5253636	02/19/25	1745.85	0.00	1745.85					
		02142025	5253640	02/19/25	398.08	0.00	398.08					
		28728330440	5253656	02/19/25	3404.46	0.00	3404.46					
					5548.39	0.00	5548.39			000000586390		
AT&T MOBILITY	000000010043	UTV012025	5253659	02/19/25	1750.48	0.00	1750.48					
					1750.48	0.00	1750.48			000000586391		
AT & T	000000012805	7311719908	5253683	02/19/25	338.42	0.00	338.42					
					338.42	0.00	338.42			000000586392		
BEDFORD TOWNSHIP VET	000000020406	50218103858	5253554	02/18/25	439.67	0.00	439.67					
					439.67	0.00	439.67			000000586393		
CHARTER COMMUNICATIO	000000030566	020725	5253540	02/14/25	251.56	0.00	251.56					
		020725	5253541	02/14/25	150.36	0.00	150.36					
					401.92	0.00	401.92			000000586394		
CONSUMERS ENERGY	000000031502	20510240501	5253527	02/13/25	78.86	0.00	78.86					
		20314466699	5253528	02/13/25	53.57	0.00	53.57					
		20608123240	5253529	02/13/25	30.50	0.00	30.50					
		20118693319	5253530	02/13/25	227.59	0.00	227.59					
		20118693315	5253532	02/13/25	31.44	0.00	31.44					
		20439054235	5253533	02/13/25	28.28	0.00	28.28					
		20670384097	5253643	02/19/25	29.86	0.00	29.86					
					480.10	0.00	480.10			000000586395		
					17535.30	0.00	17535.30					
					17535.30	0.00	17535.30			000000586396		
DELTA DENTAL PLAN OF	000000040250	CNS01782463	5253646	02/19/25	7579.50	0.00	7579.50					
		CNS01785075	5253692	02/19/25	3150.88	0.00	3150.88					
					10730.38	0.00	10730.38			000000586397		
DTE ENERGY	000000040603	01092025	5253542	02/14/25	423.94	0.00	423.94					
					423.94	0.00	423.94			000000586398		
DOMINION VOTING SYST	000000041781	DVS158641	5253639	02/19/25	1950.00	0.00	1950.00					
					1950.00	0.00	1950.00			000000586399		
ELECTIONSOURCE	000000050011	43353	5253641	02/19/25	3665.50	0.00	3665.50					
					3665.50	0.00	3665.50			000000586400		
Void Stub	*****	*****	*****	*****	*****	*****	*****	*****		000000586401		
FIFTH THIRD BANK	000000060211	0366-010325	5253660	02/19/25	49.99	0.00	49.99					
		0366 010325	5253661	02/19/25	14.99	0.00	14.99					

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Office 001	Main	Bank	BNK001	National City Bank	Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	0366-010625	5253662	02/19/25	100.00	0.00	100.00	
		0366 010625	5253663	02/19/25	152.82	0.00	152.82	
		0366010625	5253664	02/19/25	212.90	0.00	212.90	
		0366-010825	5253665	02/19/25	63.88	0.00	63.88	
		0366 010825	5253666	02/19/25	65.00	0.00	65.00	
		0366-010925	5253667	02/19/25	200.00	0.00	200.00	
		0366-011525	5253668	02/19/25	52.67	0.00	52.67	
		0366-011325	5253669	02/19/25	192.51	0.00	192.51	
		0366-011725	5253670	02/19/25	65.92	0.00	65.92	
		0366 011725	5253671	02/19/25	77.95	0.00	77.95	
		0366011725	5253672	02/19/25	29.98	0.00	29.98	
		0366-11725	5253673	02/19/25	29.14	0.00	29.14	
		0366-012125	5253674	02/19/25	20.00	0.00	20.00	
		0366 012125	5253675	02/19/25	226.00	0.00	226.00	
		0366-012225	5253676	02/19/25	600.00	0.00	600.00	
		0366 012225	5253677	02/19/25	17.92	0.00	17.92	
		0366012125	5253678	02/19/25	59.39	0.00	59.39	
		0366-012425	5253679	02/19/25	489.00	0.00	489.00	
		0366-012725	5253680	02/19/25	123.52	0.00	123.52	
		0366-013025	5253681	02/19/25	85.42	0.00	85.42	
		0366 013025	5253682	02/19/25	750.00	0.00	750.00	
		0366013025	5253685	02/19/25	118.92	0.00	118.92	
		1207-012425	5253686	02/19/25	1250.00	0.00	1250.00	
					5047.92	0.00	5047.92	000000586402
FRENCHTOWN SENIOR CI	000000061050	50218102757	5253555	02/18/25	47127.82	0.00	47127.82	
					47127.82	0.00	47127.82	000000586403
JETS PIZZA	000000100240	021125	5253543	02/14/25	56.53	0.00	56.53	
					56.53	0.00	56.53	000000586404
SYSCO DETROIT LLC	000000131804	658539140	5253544	02/14/25	855.50	0.00	855.50	
		658567441	5253545	02/14/25	935.14	0.00	935.14	
		658567442	5253546	02/14/25	48.84	0.00	48.84	
					1839.48	0.00	1839.48	000000586405
MONROE FAMILY YMCA	000000132435	50211011844	5253557	02/18/25	3501.23	0.00	3501.23	
					3501.23	0.00	3501.23	000000586406
MONROE FAMILY YMCA	000000132435	50211113443	5253556	02/18/25	756.00	0.00	756.00	
					756.00	0.00	756.00	000000586407
MONROE CO.HEALTH INS	000000132450	JANUARY2025	5253684	02/19/25	17481.62	0.00	17481.62	
		JAN2025-VAR	5253687	02/19/25	142733.36	0.00	142733.36	
		FEBRUARY25	5253688	02/19/25	144704.63	0.00	144704.63	
		2025HSA EMP	5253689	02/19/25	4030.06	0.00	4030.06	
		DECEMBER24	5253690	02/19/25	16908.53	0.00	16908.53	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/20/25		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run	005615	Payment Date	02/21/25	Pay-thru Date	02/19/25	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					325858.20	0.00	325858.20	000000586408				
MONROE COUNTY LEGAL	000000132550	50210014538	5253558	02/18/25	22182.30	0.00	22182.30	000000586409				
					22182.30	0.00	22182.30					
PITNEY BOWES	000000160952	FEB2025	5253547	02/14/25	20416.75	0.00	20416.75	000000586410				
					20416.75	0.00	20416.75					
PRAIRIE FARMS DAIRY,	000000161170	7733738CM	5253548	02/14/25	-17.30	0.00	-17.30					
		9014971	5253549	02/14/25	127.36	0.00	127.36					
					110.06	0.00	110.06	000000586411				
RICOH USA, INC.	000000180818	108986037	5253559	02/18/25	146.49	0.00	146.49	000000586412				
					146.49	0.00	146.49					
STAPLES BUSINESS ADV	000000192421	7004014194	5253560	02/18/25	29.08	0.00	29.08	000000586413				
					29.08	0.00	29.08					
STEALTH PARTNER GROU	000000192812	MARCH2025	5253691	02/19/25	67438.80	0.00	67438.80	000000586414				
					67438.80	0.00	67438.80					
SYMMETRY ENERGY SOLU	000000193220	19665674	5253648	02/19/25	13039.40	0.00	13039.40	000000586415				
					13039.40	0.00	13039.40					
TELNET WORLDWIDE, IN	000000200250	94173	5253652	02/19/25	1841.30	0.00	1841.30	000000586416				
					1841.30	0.00	1841.30					
TODD WENZEL BUICK GM	000000200725	CF250749	5253531	02/13/25	36175.00	0.00	36175.00	000000586417				
					36175.00	0.00	36175.00					
UNITED PARCEL SERVIC	000000210200	X1055	5253562	02/18/25	11.32	0.00	11.32					
		EY9780065	5253658	02/19/25	14.90	0.00	14.90					
					26.22	0.00	26.22	000000586418				
VERIZON WIRELESS	000000220156	6106052626	5253564	02/18/25	399.43	0.00	399.43	000000586419				
					399.43	0.00	399.43					
WYANDOTTE ALARM	000000230887	251491	5253561	02/18/25	71.00	0.00	71.00	000000586420				
					71.00	0.00	71.00					
CITY OF LUNA PIER TR	000000400151	NOV2024	5253650	02/19/25	2145.00	0.00	2145.00	000000586421				
					2145.00	0.00	2145.00					
MONROE CITY TREASURE	000000400171	NOV2024	5253634	02/19/25	4020.00	0.00	4020.00	000000586422				
					4020.00	0.00	4020.00					
CITY OF PETERSBURG	000000400180	NOV2024	5253635	02/19/25	3645.00	0.00	3645.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		02/20/25	PAGE 5
Office 001	Main	Bank	BNK001	National City Bank	Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					3645.00	0.00	3645.00	000000586423	
ASH TOWNSHIP TREASUR	000000400201	NOV2024	5253612	02/19/25	4665.00	0.00	4665.00		
					4665.00	0.00	4665.00	000000586424	
BEDFORD TOWNSHIP TRE	000000400206	NOV2024	5253632	02/19/25	7402.50	0.00	7402.50		
					7402.50	0.00	7402.50	000000586425	
BERLIN CHARTER TOWNS	000000400211	NOV2024	5253633	02/19/25	5418.75	0.00	5418.75		
					5418.75	0.00	5418.75	000000586426	
DUNDEE TOWNSHIP TREA	000000400216	NOV2024	5253637	02/19/25	2054.50	0.00	2054.50		
					2054.50	0.00	2054.50	000000586427	
ERIE TOWNSHIP TREASU	000000400220	NOV2024	5253638	02/19/25	2017.50	0.00	2017.50		
					2017.50	0.00	2017.50	000000586428	
EXETER TOWNSHIP TREA	000000400226	NOV2024	5253642	02/19/25	2579.55	0.00	2579.55		
					2579.55	0.00	2579.55	000000586429	
FRENCHTOWN TOWNSHIP	000000400231	NOV2024	5253644	02/19/25	4976.10	0.00	4976.10		
					4976.10	0.00	4976.10	000000586430	
IDA TOWNSHIP TREASUR	000000400236	NOV2024	5253645	02/19/25	3885.00	0.00	3885.00		
					3885.00	0.00	3885.00	000000586431	
LASALLE TOWNSHIP TRE	000000400241	NOV2024	5253647	02/19/25	4998.75	0.00	4998.75		
					4998.75	0.00	4998.75	000000586432	
LONDON TOWNSHIP	000000400245	NOV2024	5253649	02/19/25	3251.25	0.00	3251.25		
					3251.25	0.00	3251.25	000000586433	
MONROE CHARTER TOWNS	000000400256	NOV2024	5253653	02/19/25	5137.50	0.00	5137.50		
					5137.50	0.00	5137.50	000000586434	
RAISINVILLE TOWNSHIP	000000400261	NOV2024	5253654	02/19/25	3042.15	0.00	3042.15		
					3042.15	0.00	3042.15	000000586435	
MILAN TOWNSHIP	000000510210	NOV2024	5253651	02/19/25	1320.00	0.00	1320.00		
					1320.00	0.00	1320.00	000000586436	
WHITEFORD TOWNSHIP	000000510214	NOV2024	5253655	02/19/25	3753.75	0.00	3753.75		
					3753.75	0.00	3753.75	000000586437	
MONROE CO. EMP. RETI	000000550200	02192025	5253693	02/19/25	77.26	0.00	77.26		
					77.26	0.00	77.26	000000586438	
STATE OF MICHIGAN	000000602054	551-650724	5253538	02/14/25	14480.00	0.00	14480.00		

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[RAP215]		PAYMENT REGISTER - Checks				02/20/25	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					14480.00	0.00	14480.00	000000586439
STATE OF MICHIGAN	000000602054	551-651497	5253539	02/14/25	43.25	0.00	43.25	000000586440
					43.25	0.00	43.25	
MJ ELECTRIC	000000731348	6150RST	5253552	02/18/25	600.00	0.00	600.00	000000586441
					600.00	0.00	600.00	
STATE FARM INSURANCE	000000731965	6151RST	5253553	02/18/25	25.00	0.00	25.00	000000586442
					25.00	0.00	25.00	
JOHN GONTA	000000750325	CAFA 1-11	5253550	02/18/25	1577.08	0.00	1577.08	000000586443
					1577.08	0.00	1577.08	
JEFFREY BRYANT	000000821271	02192025	5253694	02/19/25	149.60	0.00	149.60	000000586444
					149.60	0.00	149.60	
TAMMY CLARDY	000000823303	02192025	5253695	02/19/25	83.29	0.00	83.29	000000586445
					83.29	0.00	83.29	
JOSEPH GORE	000000823600	02192025	5253696	02/19/25	142.19	0.00	142.19	000000586446
					142.19	0.00	142.19	
RONALD WHITED	000000828542	02192025	5253697	02/19/25	46.36	0.00	46.36	000000586447
					46.36	0.00	46.36	
JENNIFER HATFIELD	CLERK/REGIST	13-40425-FH	5253551	02/18/25	900.00	0.00	900.00	000000586448
					900.00	0.00	900.00	
MARIA BATIANIS	DCWITNESS	(A) 01/25	5253534	02/13/25	13.40	0.00	13.40	000000586449
					13.40	0.00	13.40	
CHRISTOPHER GRAY	DCWITNESS	(B) 01/25	5253535	02/13/25	13.40	0.00	13.40	000000586450
					13.40	0.00	13.40	
BARBARA KERN	JURY WHITE	1044	5253604	02/19/25	30.40	0.00	30.40	000000586451
					30.40	0.00	30.40	
JUDITH THOMA	JURY WHITE	1097	5253626	02/19/25	17.60	0.00	17.60	000000586452
					17.60	0.00	17.60	
JILL HOAGLAND	JURY WHITE	112	5253598	02/19/25	17.60	0.00	17.60	000000586453
					17.60	0.00	17.60	
ANITA WOTT	JURY WHITE	1309	5253628	02/19/25	21.80	0.00	21.80	000000586454
					21.80	0.00	21.80	
VICKY MASSERANT	JURY WHITE	1378	5253611	02/19/25	18.60	0.00	18.60	

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Office 001	Main	Bank	BNK001	National City Bank		Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					18.60	0.00	18.60	000000586455			
DIANE HARVEY	JURY WHITE	1391	5253595	02/19/25	18.20	0.00	18.20	000000586456			
					18.20	0.00	18.20	000000586456			
JAMES PARRAN III	JURY WHITE	1602	5253616	02/19/25	16.60	0.00	16.60	000000586457			
					16.60	0.00	16.60	000000586457			
CRAIG ABEL	JURY WHITE	165	5253565	02/19/25	36.20	0.00	36.20	000000586458			
					36.20	0.00	36.20	000000586458			
KAITLYN BABCOCK	JURY WHITE	1672	5253571	02/19/25	18.60	0.00	18.60	000000586459			
					18.60	0.00	18.60	000000586459			
ARLENE EMCH	JURY WHITE	1733	5253588	02/19/25	21.80	0.00	21.80	000000586460			
					21.80	0.00	21.80	000000586460			
CODY MERSCH	JURY WHITE	1767	5253613	02/19/25	18.20	0.00	18.20	000000586461			
					18.20	0.00	18.20	000000586461			
JASON YOUNG	JURY WHITE	1777	5253630	02/19/25	31.00	0.00	31.00	000000586462			
					31.00	0.00	31.00	000000586462			
KELLY DUDEK	JURY WHITE	1887	5253585	02/19/25	19.60	0.00	19.60	000000586463			
					19.60	0.00	19.60	000000586463			
KAREN APPLING	JURY WHITE	2072	5253568	02/19/25	35.00	0.00	35.00	000000586464			
					35.00	0.00	35.00	000000586464			
THOMAS EWING	JURY WHITE	2168	5253589	02/19/25	21.40	0.00	21.40	000000586465			
					21.40	0.00	21.40	000000586465			
SANDRA STADLER	JURY WHITE	2366	5253623	02/19/25	16.20	0.00	16.20	000000586466			
					16.20	0.00	16.20	000000586466			
RACHELLE COLLINS	JURY WHITE	2516	5253581	02/19/25	21.00	0.00	21.00	000000586467			
					21.00	0.00	21.00	000000586467			
BREANNE SHAMPAINE	JURY WHITE	2840	5253621	02/19/25	33.60	0.00	33.60	000000586468			
					33.60	0.00	33.60	000000586468			
SAMUEL BAKER	JURY WHITE	3103	5253573	02/19/25	15.60	0.00	15.60	000000586469			
					15.60	0.00	15.60	000000586469			
SUSAN KELLEY	JURY WHITE	3158	5253603	02/19/25	17.80	0.00	17.80	000000586470			
					17.80	0.00	17.80	000000586470			
WESLEY MOSER	JURY WHITE	3334	5253614	02/19/25	36.40	0.00	36.40				

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Office 001	Main	Bank	BNK001	National City Bank		Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					36.40	0.00	36.40	000000586471			
RACHEL PEARCH	JURY WHITE	3409	5253618	02/19/25	21.80	0.00	21.80	000000586472			
					21.80	0.00	21.80				
ANTHONY FIORINO	JURY WHITE	3488	5253591	02/19/25	16.20	0.00	16.20	000000586473			
					16.20	0.00	16.20				
PAULA ZYDKO-HOYAS	JURY WHITE	3495	5253631	02/19/25	16.00	0.00	16.00	000000586474			
					16.00	0.00	16.00				
CHRISTINA EYLER	JURY WHITE	3538	5253590	02/19/25	21.00	0.00	21.00	000000586475			
					21.00	0.00	21.00				
RACHAEL BODINE	JURY WHITE	3596	5253577	02/19/25	32.80	0.00	32.80	000000586476			
					32.80	0.00	32.80				
NATALIE ASKAR	JURY WHITE	3719	5253570	02/19/25	17.00	0.00	17.00	000000586477			
					17.00	0.00	17.00				
VINCENT HENSLEY	JURY WHITE	3874	5253596	02/19/25	16.80	0.00	16.80	000000586478			
					16.80	0.00	16.80				
CONNIE HALL	JURY WHITE	4265	5253593	02/19/25	17.60	0.00	17.60	000000586479			
					17.60	0.00	17.60				
CHRISTOPHER LIEDEL	JURY WHITE	431	5253607	02/19/25	15.60	0.00	15.60	000000586480			
					15.60	0.00	15.60				
JANICE DAVIDSON	JURY WHITE	436	5253583	02/19/25	17.00	0.00	17.00	000000586481			
					17.00	0.00	17.00				
JOSEPH DURIS	JURY WHITE	4409	5253586	02/19/25	18.60	0.00	18.60	000000586482			
					18.60	0.00	18.60				
MICHAEL IACOANGELI	JURY WHITE	463	5253600	02/19/25	16.40	0.00	16.40	000000586483			
					16.40	0.00	16.40				
PATRICIA RUSS	JURY WHITE	4682	5253620	02/19/25	20.40	0.00	20.40	000000586484			
					20.40	0.00	20.40				
TONIA KACZMAREK	JURY WHITE	4816	5253602	02/19/25	16.40	0.00	16.40	000000586485			
					16.40	0.00	16.40				
DONNA CAYUELA-WIDMER	JURY WHITE	5148	5253579	02/19/25	37.60	0.00	37.60	000000586486			
					37.60	0.00	37.60				
CHRISTIE LIFFICK	JURY WHITE	5168	5253609	02/19/25	36.00	0.00	36.00				

NON CLAIM RUN 02/21/25

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office 001	Main	Bank	BNK001	National City Bank	Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					36.00	0.00	36.00	000000586487	
MARK LAUER	JURY WHITE	5570	5253606	02/19/25	16.00	0.00	16.00		
					16.00	0.00	16.00	000000586488	
WESLEY HANSON	JURY WHITE	5583	5253594	02/19/25	21.00	0.00	21.00		
					21.00	0.00	21.00	000000586489	
BRITTANY HICKS	JURY WHITE	5890	5253597	02/19/25	21.40	0.00	21.40		
					21.40	0.00	21.40	000000586490	
KYLE ARMSTRONG	JURY WHITE	5998	5253569	02/19/25	22.40	0.00	22.40		
					22.40	0.00	22.40	000000586491	
SUSAN DUCHENE	JURY WHITE	6044	5253584	02/19/25	22.60	0.00	22.60		
					22.60	0.00	22.60	000000586492	
GLENN PEER JR	JURY WHITE	6086	5253619	02/19/25	18.60	0.00	18.60		
					18.60	0.00	18.60	000000586493	
JOSE HUERTA	JURY WHITE	6101	5253599	02/19/25	36.00	0.00	36.00		
					36.00	0.00	36.00	000000586494	
TODD BINDER	JURY WHITE	6107	5253576	02/19/25	15.40	0.00	15.40		
					15.40	0.00	15.40	000000586495	
TRAVIS MAJEWSKI	JURY WHITE	6204	5253610	02/19/25	21.20	0.00	21.20		
					21.20	0.00	21.20	000000586496	
JOHN COKER	JURY WHITE	6256	5253580	02/19/25	15.40	0.00	15.40		
					15.40	0.00	15.40	000000586497	
CASEY ALLEN	JURY WHITE	6275	5253566	02/19/25	16.40	0.00	16.40		
					16.40	0.00	16.40	000000586498	
RAYMOND NUSBAUM III	JURY WHITE	6350	5253615	02/19/25	22.20	0.00	22.20		
					22.20	0.00	22.20	000000586499	
DEREK PATTON	JURY WHITE	6705	5253617	02/19/25	20.20	0.00	20.20		
					20.20	0.00	20.20	000000586500	
ALYSSA DUSHANE	JURY WHITE	6801	5253587	02/19/25	18.20	0.00	18.20		
					18.20	0.00	18.20	000000586501	
KIM BASHAW	JURY WHITE	6930	5253574	02/19/25	21.20	0.00	21.20		
					21.20	0.00	21.20	000000586502	
BRENDA TURNBULL	JURY WHITE	704	5253627	02/19/25	15.40	0.00	15.40		

NON CLAIM RUN 02/21/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/20/25		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank		Run 005615	Payment Date 02/21/25	Pay-thru Date 02/19/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					15.40	0.00	15.40	000000586503				
OLIVIA SYNOWIEC	JURY WHITE	7429	5253625	02/19/25	15.40	0.00	15.40					
					15.40	0.00	15.40	000000586504				
TONY STEPHEY	JURY WHITE	7529	5253624	02/19/25	37.60	0.00	37.60					
					37.60	0.00	37.60	000000586505				
CYNTHIA YEARY	JURY WHITE	785	5253629	02/19/25	19.20	0.00	19.20					
					19.20	0.00	19.20	000000586506				
AMANDA ANDREWS	JURY WHITE	796	5253567	02/19/25	21.40	0.00	21.40					
					21.40	0.00	21.40	000000586507				
TOM KRSTEVSKI	JURY WHITE	803	5253605	02/19/25	18.60	0.00	18.60					
					18.60	0.00	18.60	000000586508				
MARK JOHNSON	JURY WHITE	8052	5253601	02/19/25	40.00	0.00	40.00					
					40.00	0.00	40.00	000000586509				
SAMANTHA SHEPHERD	JURY WHITE	8098	5253622	02/19/25	22.60	0.00	22.60					
					22.60	0.00	22.60	000000586510				
JAMES GOTHA	JURY WHITE	8196	5253592	02/19/25	18.20	0.00	18.20					
					18.20	0.00	18.20	000000586511				
JAMES BRANCH	JURY WHITE	8379	5253578	02/19/25	19.40	0.00	19.40					
					19.40	0.00	19.40	000000586512				
MATTHEW BAKER	JURY WHITE	8452	5253572	02/19/25	34.80	0.00	34.80					
					34.80	0.00	34.80	000000586513				
SANDRA CROOKS	JURY WHITE	8478	5253582	02/19/25	36.00	0.00	36.00					
					36.00	0.00	36.00	000000586514				
ANTHONY BENNETT	JURY WHITE	8654	5253575	02/19/25	22.20	0.00	22.20					
					22.20	0.00	22.20	000000586515				
JOHN NEWIS	TREASURER	2023 PRE	5253536	02/13/25	2059.89	0.00	2059.89					
					2059.89	0.00	2059.89	000000586516				
SHIRLEY MAYNARD	TREASURER	FEB 2025	5253537	02/14/25	298.29	0.00	298.29					
					298.29	0.00	298.29	000000586517				
MARK HUSS	TREASURER	142204M	5253563	02/18/25	9.28	0.00	9.28					
					9.28	0.00	9.28	000000586518				
RONALD & SUSAN WITT	TREASURER	22&23 PRE	5253608	02/19/25	2851.80	0.00	2851.80					
					2851.80	0.00	2851.80	000000586519				
BANK BNK001 - TOTAL					678458.90	0.00	678458.90	*				
OFFICE 001 - TOTAL					678458.90	0.00	678458.90	**				

NON CLAIM RUN 02/28/25

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005619

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 02/28/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/27/25		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT&T MOBILITY	000000010026	X02192025. 02112025	5253712	02/25/25	286.83	0.00	286.83					
			5253729	02/25/25	818.87	0.00	818.87					
					1105.70	0.00	1105.70			000000586520		
B & L OFFICE MACHINE	000000020004	21358 21359	5253801	02/26/25	73.50	0.00	73.50					
			5253806	02/26/25	86.95	0.00	86.95					
					160.45	0.00	160.45			000000586521		
REPUBLIC SERVICE OF	000000020010	003865942	5253715	02/25/25	11078.75	0.00	11078.75					
					11078.75	0.00	11078.75			000000586522		
COMCAST	000000031086	233753022	5253730	02/25/25	1500.00	0.00	1500.00					
					1500.00	0.00	1500.00			000000586523		
CONSUMERS ENERGY	000000031502	20358963853	5253708	02/24/25	28.28	0.00	28.28					
					28.28	0.00	28.28			000000586524		
DELTA DENTAL PLAN OF	000000040250	CNS01789164	5253766	02/26/25	9869.19	0.00	9869.19					
					9869.19	0.00	9869.19			000000586525		
DTE ENERGY	000000040603	01312025 02192025	5253702	02/21/25	174.53	0.00	174.53					
			5253731	02/25/25	204.97	0.00	204.97					
					379.50	0.00	379.50			000000586526		
FRENCHTOWN SENIOR CI	000000061050	50224041436	5253717	02/25/25	3310.59	0.00	3310.59					
					3310.59	0.00	3310.59			000000586527		
LIVING INDEPENDENCE	000000120967	50221013555 50221012854	5253718	02/25/25	4198.90	0.00	4198.90					
			5253719	02/25/25	48233.62	0.00	48233.62					
					52432.52	0.00	52432.52			000000586528		
MICHIGAN GAS UTILITI	000000131350	5371231844 5373465339 5373616656 5374368549 5374717064 5374724587	5253732	02/25/25	6754.67	0.00	6754.67					
			5253767	02/26/25	13.17	0.00	13.17					
			5253781	02/26/25	389.06	0.00	389.06					
			5253837	02/26/25	1052.37	0.00	1052.37					
			5253838	02/26/25	548.78	0.00	548.78					
			5253839	02/26/25	224.06	0.00	224.06					
					8982.11	0.00	8982.11			000000586529		
SYSCO DETROIT LLC	000000131804	658568927 658570535 658572873 658579794 658579795	5253733	02/25/25	-63.04	0.00	-63.04					
			5253734	02/25/25	-365.99	0.00	-365.99					
			5253735	02/25/25	41.61	0.00	41.61					
			5253736	02/25/25	1247.34	0.00	1247.34					
			5253737	02/25/25	1517.22	0.00	1517.22					
					2377.14	0.00	2377.14			000000586530		
MONROE COUNTY DENTAL	000000132420	022825 554	5253820	02/26/25	46.39	0.00	46.39					

NON CLAIM RUN 02/28/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/27/25		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank		Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
MONROE COUNTY DENTAL	000000132420	022825 565	5253821	02/26/25	762.05 808.44	0.00 0.00	762.05 808.44	000000586531				
MONROE FAMILY YMCA	000000132435	022825 YMC	5253798	02/26/25	1142.55 1142.55	0.00 0.00	1142.55 1142.55	000000586532				
MONROE CO.HEALTH INS	000000132450	022825 554M 022825 554V 022825 565M 022825 565V	5253822 5253823 5253824 5253825	02/26/25 02/26/25 02/26/25 02/26/25	809.61 7.12 12878.20 125.58 13820.51	0.00 0.00 0.00 0.00 0.00	809.61 7.12 12878.20 125.58 13820.51	000000586533				
MONROE CO. OPPORTUNI	000000132600	50225101240 50221033756 50221034657 50221035757 50224112233 50224113434 50224114134 50224115335	5253720 5253721 5253722 5253723 5253724 5253725 5253726 5253727	02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25	17240.70 11090.76 3348.00 1148.36 25523.85 1500.00 5558.76 96.00 65506.43	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	17240.70 11090.76 3348.00 1148.36 25523.85 1500.00 5558.76 96.00 65506.43	000000586534				
MONROE SENIOR CITIZE	000000133450	50224115636	5253728	02/25/25	6586.97 6586.97	0.00 0.00	6586.97 6586.97	000000586535				
CITY OF MONROE	000000133650	0221254221 0221254255 0221255523 0221256840 0221258881 02212517485 02212524826 0221254254 0221254694 0221254697 0221254722 0221257204	5253738 5253739 5253740 5253741 5253742 5253743 5253744 5253782 5253783 5253784 5253785 5253786	02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/25/25 02/26/25 02/26/25 02/26/25 02/26/25 02/26/25	40.19 986.24 305.50 50.16 252.34 240.58 17.67 1165.38 10114.71 194.58 58.19 1031.43 14456.97	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	40.19 986.24 305.50 50.16 252.34 240.58 17.67 1165.38 10114.71 194.58 58.19 1031.43 14456.97	000000586536				
SOUTH COUNTY WATER S	000000192299	02152025	5253745	02/25/25	0.30 0.30	0.00 0.00	0.30 0.30	000000586537				
TERRY CREQUE EXCAVAT	000000200409	2/25/25BID	5253817	02/26/25	200.00 200.00	0.00 0.00	200.00 200.00	000000586538				
UNITED PARCEL SERVIC	000000210200	X1065 4X8119075	5253716 5253746	02/25/25 02/25/25	11.31 24.33	0.00 0.00	11.31 24.33					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/27/25		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					35.64	0.00	35.64	000000586539				
U.S. FOODSERVICE INC	000000210260	197828	5253747	02/25/25	52.07	0.00	52.07					
		197829	5253748	02/25/25	143.97	0.00	143.97					
		197830	5253749	02/25/25	51.35	0.00	51.35					
		238085	5253750	02/25/25	818.09	0.00	818.09					
		247618	5253751	02/25/25	166.29	0.00	166.29					
					1231.77	0.00	1231.77	000000586540				
VERIZON WIRELESS	000000220156	615003165	5253714	02/25/25	700.80	0.00	700.80	000000586541				
					700.80	0.00	700.80					
SHELLY ALEXANDER	000000300122	23-247718FH	5253755	02/26/25	10.00	0.00	10.00	000000586542				
					10.00	0.00	10.00					
DAVE & MARGARET BURT	000000300462	17-243774FH	5253756	02/26/25	162.50	0.00	162.50	000000586543				
					162.50	0.00	162.50					
STEPHANIE BLUNT	000000300468	17-243489FH	5253757	02/26/25	233.14	0.00	233.14	000000586544				
					233.14	0.00	233.14					
CJ & PATRICIA DIXON	000000300469	17-243774FH	5253758	02/26/25	162.50	0.00	162.50	000000586545				
					162.50	0.00	162.50					
THOMAS BILAN	000000300531	300531	5253759	02/26/25	100.00	0.00	100.00	000000586546				
					100.00	0.00	100.00					
GINA ESSARY	000000300586	18-244672FC	5253760	02/26/25	145.54	0.00	145.54	000000586547				
					145.54	0.00	145.54					
FIRST MERCHANT'S BAN	000000300649	99-29944-FC	5253787	02/26/25	11.62	0.00	11.62	000000586548				
					11.62	0.00	11.62					
JOHN GERWECK	000000300713	13-40525-FH	5253761	02/26/25	192.91	0.00	192.91	000000586549				
					192.91	0.00	192.91					
GOODWILL INDUSTRIES	000000300756	19-245556FH	5253762	02/26/25	200.00	0.00	200.00	000000586550				
					200.00	0.00	200.00					
HERKIMER RADIO	000000300876	22-247167FH	5253763	02/26/25	6.00	0.00	6.00	000000586551				
					6.00	0.00	6.00					
THOMAS KLOCEK	000000301065	21-246155FH	5253764	02/26/25	50.00	0.00	50.00	000000586552				
					50.00	0.00	50.00					
MICHIGAN STATE POLIC	000000301255	23-247456FH	5253765	02/26/25	119.00	0.00	119.00	000000586553				
					119.00	0.00	119.00					
MONROE CITY POLICE	000000301272	23-247718FH	5253768	02/26/25	10.00	0.00	10.00					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/27/25		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank	Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25					
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					10.00	0.00	10.00	000000586554				
MONROE CO SHERIFF	000000301290	24-248041FH	5253769	02/26/25	50.00	0.00	50.00					
		23-247439FH	5253770	02/26/25	20.00	0.00	20.00					
					70.00	0.00	70.00	000000586555				
TERRY & ELAINE MILLE	000000301296	17-243774FH	5253771	02/26/25	162.50	0.00	162.50					
					162.50	0.00	162.50	000000586556				
MONROE COUNTY 4-H	000000301325	18-244668FH	5253772	02/26/25	50.00	0.00	50.00					
					50.00	0.00	50.00	000000586557				
ROBERT & HEIDI NOLAN	000000301437	24-248059FH	5253773	02/26/25	250.00	0.00	250.00					
					250.00	0.00	250.00	000000586558				
LANIS PILON	000000301641	17-243774FH	5253774	02/26/25	162.50	0.00	162.50					
					162.50	0.00	162.50	000000586559				
PAUL REED	000000301729	17-243876FH	5253775	02/26/25	150.00	0.00	150.00					
					150.00	0.00	150.00	000000586560				
STATE FARM FIRE CLAI	000000301963	21-246477FH	5253788	02/26/25	25.00	0.00	25.00					
					25.00	0.00	25.00	000000586561				
STEVENS DISPOSAL	000000301964	23-247553FH	5253776	02/26/25	200.00	0.00	200.00					
					200.00	0.00	200.00	000000586562				
WILLIAM SPACKEY	000000301965	24-247999FH	5253777	02/26/25	40.00	0.00	40.00					
					40.00	0.00	40.00	000000586563				
THE LIQUOR CABINET	000000302122	23-247411FH	5253778	02/26/25	116.10	0.00	116.10					
					116.10	0.00	116.10	000000586564				
JOYCE & RANDALL TURN	000000302192	19-245157FH	5253779	02/26/25	400.00	0.00	400.00					
					400.00	0.00	400.00	000000586565				
DAVID UHL	000000302241	17-243979FH	5253780	02/26/25	250.00	0.00	250.00					
					250.00	0.00	250.00	000000586566				
WALMART	000000302327	15-242188FH	5253789	02/26/25	82.00	0.00	82.00					
					82.00	0.00	82.00	000000586567				
WILLOW GREEN MOBILE	000000302379	22-246945FH	5253790	02/26/25	300.00	0.00	300.00					
					300.00	0.00	300.00	000000586568				
JOHN & AMANDA WESLOW	000000302381	23-247296FH	5253791	02/26/25	300.00	0.00	300.00					
					300.00	0.00	300.00	000000586569				
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5253792	02/26/25	50.00	0.00	50.00					

NON CLAIM RUN 02/28/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		02/27/25		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank	Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					50.00	0.00	50.00	000000586570			
CITY OF LUNA PIER TR	000000400151	2022 PILT	5253706	02/21/25	23.04	0.00	23.04				
					23.04	0.00	23.04	000000586571			
BERLIN CHARTER TOWNS	000000400211	2022 PILT	5253703	02/21/25	15.37	0.00	15.37				
					15.37	0.00	15.37	000000586572			
ERIE TOWNSHIP TREASU	000000400220	2022 PILT	5253707	02/21/25	2847.81	0.00	2847.81				
					2847.81	0.00	2847.81	000000586573			
LASALLE TOWNSHIP TRE	000000400241	2022 PILT	5253705	02/21/25	6.39	0.00	6.39				
					6.39	0.00	6.39	000000586574			
SUMMERFIELD TOWNSHIP	000000400265	2022 PILT	5253704	02/21/25	9.69	0.00	9.69				
					9.69	0.00	9.69	000000586575			
MONROE COUNTY	000000500002	022825 DPR	5253800	02/26/25	1102.88	0.00	1102.88				
		022825 MPR	5253802	02/26/25	42535.51	0.00	42535.51				
		022825 VPR	5253803	02/26/25	145.07	0.00	145.07				
					43783.46	0.00	43783.46	000000586576			
MONROE COUNTY	000000500003	DECEMBER24	5253698	02/21/25	312.92	0.00	312.92				
		JANUARY2025	5253699	02/21/25	312.92	0.00	312.92				
		FEBRUARY25	5253700	02/21/25	312.92	0.00	312.92				
		022825 554	5253826	02/26/25	3.18	0.00	3.18				
		022825 565	5253827	02/26/25	85.55	0.00	85.55				
					1027.49	0.00	1027.49	000000586577			
MONROE COUNTY GENERA	000000501100	022825 554	5253828	02/26/25	39.23	0.00	39.23				
					39.23	0.00	39.23	000000586578			
MONROE COUNTY	000000510725	022825 554	5253829	02/26/25	861.41	0.00	861.41				
					861.41	0.00	861.41	000000586579			
MONROE CO. EMP. RETI	000000550200	022825 PST	5253804	02/26/25	276.39	0.00	276.39				
		022825 RET	5253805	02/26/25	19187.85	0.00	19187.85				
		022825 RTC	5253807	02/26/25	2444.05	0.00	2444.05				
		022825 RTD	5253808	02/26/25	1206.77	0.00	1206.77				
		022825 RTS	5253809	02/26/25	13750.78	0.00	13750.78				
					36865.84	0.00	36865.84	000000586580			
UNITED WAY OF MONROE	000000550215	022825 UW	5253810	02/26/25	40.00	0.00	40.00				
					40.00	0.00	40.00	000000586581			
GREAT-WEST LIFE & AN	000000550280	022825 GWE	5253811	02/26/25	7052.00	0.00	7052.00				
					7052.00	0.00	7052.00	000000586582			
AXA EQUITABLE	000000550285	022825 EQU	5253812	02/26/25	875.00	0.00	875.00				

NON CLAIM RUN 02/28/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		02/27/25		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					875.00	0.00	875.00	000000586583			
MONROE CO.UNEMPLOYME	000000550310	022825 554	5253830	02/26/25	2.31	0.00	2.31				
		022825 565	5253831	02/26/25	76.46	0.00	76.46				
					78.77	0.00	78.77	000000586584			
MONROE COUNTY WORKER	000000550315	022825 554	5253832	02/26/25	1.62	0.00	1.62				
						1.62	0.00	1.62	000000586585		
MONROE CO.LONG TERM	000000550320	022825 554	5253833	02/26/25	15.56	0.00	15.56				
		022825 565	5253834	02/26/25	460.81	0.00	460.81				
					476.37	0.00	476.37	000000586586			
MONROE CO.RETIREE HE	000000550325	022825 CRH	5253813	02/26/25	653.84	0.00	653.84				
		022825 DRH	5253814	02/26/25	304.80	0.00	304.80				
		022825 RHC	5253815	02/26/25	4741.81	0.00	4741.81				
		022825 SRH	5253816	02/26/25	3612.26	0.00	3612.26				
					9312.71	0.00	9312.71	000000586587			
KEITH MASSERANT	000000715024	01/22/2025	5253835	02/26/25	8.05	0.00	8.05				
						8.05	0.00	8.05	000000586588		
BRIAN R PAULES	000000716004	01/22/25	5253836	02/26/25	4.83	0.00	4.83				
						4.83	0.00	4.83	000000586589		
KENNETH R. LABERDEE	000000721272	2/25/25BID	5253818	02/26/25	200.00	0.00	200.00				
						200.00	0.00	200.00	000000586590		
CARL J. SCHMIDT	000000721904	2/9-2/22	5253713	02/25/25	3044.15	0.00	3044.15				
						3044.15	0.00	3044.15	000000586591		
KRISTI & LANCE HOSLE	000000730535	6152RST	5253710	02/25/25	25.00	0.00	25.00				
						25.00	0.00	25.00	000000586592		
VILLAGE POINT APARTM	000000732225	6153RST	5253711	02/25/25	20.00	0.00	20.00				
						20.00	0.00	20.00	000000586593		
CHEVRETTE GRADALL SE	000000902208	2/25/25BID	5253819	02/26/25	200.00	0.00	200.00				
						200.00	0.00	200.00	000000586594		
CHARLES WAY	CLERK/REGIST	06-35643-FC	5253797	02/26/25	46.30	0.00	46.30				
						46.30	0.00	46.30	000000586595		
AUTO-OWNERS INSRUANC	CLERK/REGIST	09-37450-FH	5253796	02/26/25	167.34	0.00	167.34				
						167.34	0.00	167.34	000000586596		
DOLLAR GENERAL	CLERK/REGIST	17-243379FC	5253794	02/26/25	44.10	0.00	44.10				

NON CLAIM RUN 02/28/25

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			02/27/25		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005619	Payment Date 02/28/25	Pay-thru Date 02/26/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					44.10	0.00	44.10	000000586597				
ISAAH ALLEN	CLERK/REGIST	21-246451FC	5253793	02/26/25	143.83	0.00	143.83	000000586598				
					143.83	0.00	143.83					
GERDAU STEEL	CLERK/REGIST	22-246692FH	5253795	02/26/25	150.00	0.00	150.00	000000586599				
					150.00	0.00	150.00					
RHONDA SMATLAK	JURY WHITE	6341	5253709	02/24/25	21.80	0.00	21.80	000000586600				
					21.80	0.00	21.80					
LORAIN, JEFFERY & A	TREASURER	2023 PRE	5253753	02/25/25	1615.29	0.00	1615.29	000000586601				
					1615.29	0.00	1615.29					
ROBT & SARAH FROBERG	TREASURER	21-23 PRE	5253754	02/25/25	9849.42	0.00	9849.42	000000586602				
					9849.42	0.00	9849.42					
ALEXANDER HUNTER II	TREASURER	576752	5253799	02/26/25	167.08	0.00	167.08	000000586603				
					167.08	0.00	167.08					
BANK BNK001 - TOTAL					318749.31	0.00	318749.31	*				
OFFICE 001 - TOTAL					318749.31	0.00	318749.31	**				

February 19, 2025

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Request to Submit Materials Management Planning (MMP) Grant Work Program to EGLE

Dear Chairman Vensel and Commissioners,

The Monroe County Health Department requests approval to submit a one-year Work Program draft to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for the Materials Management Planning (MMP) Grant. This grant will provide crucial funding to support Monroe County's waste reduction and recycling initiatives.

This grant, renewable annually for three years, supports the county's compliance with Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451. This request includes permission to accept the grant funds annually for three years.

The MMP grant provides a base of \$60,000 per county, plus \$0.50 per resident (based on 2020 U.S. Census data), and covers 100% of eligible costs up to the authorized maximum. This is a reimbursement-based grant; costs must be incurred and paid before reimbursement. There is no matching requirement. For Monroe County, based on a 2020 population of 154,809, this formula would yield an estimated \$137,404.50 annually.

As presented to the Board in April 2024, the MMP prioritizes recycling, composting, and waste reduction over landfill use, transitioning towards a circular economy that promotes the highest and best use for all materials. This policy shift aims to reduce overall waste, provide for innovative material reuse, create an integrated waste management system, and increase recycling, waste diversion, and utilization.

Grant funds can support various activities, including administrative costs for MMP preparation, implementation, and maintenance; work program development; public participation efforts; determining consistency of new materials management facilities with the MMP; data collection and submission; recycling education and outreach; recycling and materials utilization programs; report preparation; MMP implementation; and efforts to secure local government support.

The Board of Commissioners has already accepted the role of County Approval Agency (CAA), and the Monroe County Health Department has been appointed the Designated Planning Agency (DPA). Submitting our Work Program Draft to EGLE is the final step.

The Monroe County Health Department requests Board of Commissioners approval to submit our Work Program draft to EGLE and accept available grant funds. This work program will detail MMP development and implementation activities, including associated county and grant-funded costs.

Thank you for your consideration.

Sincerely,

Jamie R. Dean

Jamie Dean, BS, MSED
Health Officer/Director
Monroe County Health Department

Michigan Department of Environment, Great Lakes, and Energy						
Sustainability Section						
Budget Template						
Applicant Name:		Monroe County Health Department				
Project Title (Program):		Monroe County Materials Management Program				
Vendor Number (VSS):		GEKUTMFMKY77				
	Hours (#)	Rate (\$/Hour)	Grant (\$)	Match (\$)		
Personnel (Name & Title)	Hours (#)	Rate (\$/Hour)	Grant (\$)	Monetary	In-Kind	Total (\$)
Christopher Westover, Environmental Health Director	90	\$ 45.72	\$ 4,114.80			\$ 4,114.80
Dan Rock, Recycling & Green Community Coord	600	\$ 31.15	\$ 18,690.00			\$ 18,690.00
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				Match (\$)			Contractual Services Narrative
Contractual Services (Name)	Description of Services	Grant (\$)	Monetary	In-Kind	Total (\$)		
TBD, cost estimate based on peer counties costs,	Professional Consulting Services	\$ 100,952.68			\$ 100,952.68		
County RFP process will be used to get	to develop MMP				\$ -		
competitive bid					\$ -		
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Contractual Services Subtotal		\$ 100,952.68	\$ -	\$ -	\$ 100,952.68		
				Match (\$)			Supplies & Materials Narrative
Supplies & Materials (Itemize)	Quantity (#)	Cost (\$/Unit)	Grant (\$)	Monetary	In-Kind	Total (\$)	
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Supplies & Materials Subtotal			\$ -	\$ -	\$ -	\$ -	
				Match (\$)			Equipment Narrative
Equipment (Itemize)	Quantity (#)	Cost (\$/Unit)	Grant (\$)	Monetary	In-Kind	Total (\$)	
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Equipment Subtotal			\$ -	\$ -	\$ -	\$ -	

			Match (\$)				Other Direct Costs Narrative
Other Direct Costs (Description)			Grant (\$)	Monetary	In-Kind	Total (\$)	
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Other Direct Costs Subtotal			\$ -	\$ -	\$ -	\$ -	
Travel	Quantity (#)	Rate (\$/Unit)	Grant (\$)	Match (\$)		Total (\$)	Travel Narrative
Mileage	300	\$0.70	\$ 210.00	Monetary	In-Kind	\$ 210.00	
Lodging						\$ -	
Meals	3	\$ 12.00	\$ 36.00			\$ 36.00	
Airfare						\$ -	
Other Travel (Itemize)							
						\$ -	
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Travel Subtotal			\$ 246.00	\$ -	\$ -	\$ 246.00	
Direct Cost Subtotal			\$ 132,682.00	\$ -	\$ -	\$ 132,682.00	
	Rate (%)		Grant (\$)	Match (\$)		Total (\$)	
Indirect (15% Max)	15.00%		\$ 4,722.50	\$ -		\$ 4,722.50	
				Match (\$)			
			Grant (\$)	Monetary	In-Kind	Total (\$)	
Total Cost			\$ 137,404.50	\$ -	\$ -	\$ 137,404.50	

2025



MONROE COUNTY MATERIALS MANAGEMENT PLAN WORK PROGRAM

DRAFT 2/19/25

Approved by the Monroe County
Materials Management Planning Committee
on: **March XX,** 2025



MONROE COUNTY

MATERIALS MANAGEMENT PLANNING COMMITTEE MEMBERS

REGIONAL PLANNING AGENCY

Bailee Pasienza, Environmental Planner
Southeast Michigan Council
of Governments (SEMCOG)

MATERIAL RECOVERY FACILITY OPERATOR

**Joshua Dunphy, Recycling Facility Manager
(Vice Chair)**
GFL Environmental Recycling

COUNTY ELECTED OFFICIAL

Jay Heinzerling, Commissioner
Monroe County Board of Commissioners

COMPOST FACILITY/ANAEROBIC DIGESTER

Anthony Abela, CFO & Project Manager
HOMRICH

TOWNSHIP ELECTED OFFICIAL

Al Prieur, Supervisor
Bedford Township

BUSINESS GENERATING MANAGED MATERIAL

Tanecia Wilson, Environmental Specialist
Dundee Engine Plant

CITY OR VILLAGE ELECTED OFFICIAL

Chris Schaffer, Assistant City Engineer
City of Monroe

WASTE DIVERSION/REUSE OR REDUCTION

Kevin Shipman, Customer Relations Manager
Stevens Disposal & Recycling Service, Inc

ENVIRONMENTAL INTEREST GROUP

**Jennifer Shankie, Office of Justice, Peace and
Sustainability Coordinator (Chair)**
Sisters, Servants of the Immaculate Heart of Mary

WASTE HAULER

Bobby Reese, Environmental Engineer
WM

SOLID WASTE DISPOSAL FACILITY OPERATOR

Paula Williamson, Operations Department
Republic Services

COUNTY APPROVAL AGENCY

Monroe County Board of Commissioners

Official Authorized Representative: David Vensel, Chair

DESIGNATED PLANNING AGENCY

Monroe County Health Department

Designated Planning Agency Representative: Dan Rock, Recycling and Green Community Coordinator

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5	Proposed Milestone Schedule
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8	Task 2: Materials Management Planning Committee
9	Task 3: Project Administration
10	Task 4: Materials Management Planning Grant
10	Task 5: Materials Management Plan Request for Proposal
10	Task 6: Plan Project Management
10	Task 7: Data Collection and Discovery Phase
10	Task 8: Stakeholder Engagement
11	Task 9: Analysis and Opportunities Phase

BACKGROUND

On January 8, 2024, the Director of the Michigan Department of Environment, Great Lakes & Energy (EGLE) initiated the process for each county to prepare a Materials Management Plan, in accordance with changes to Michigan Public Act 451, Part 115 (effective March 29, 2023). Once approved by EGLE, these plans will replace existing county Solid Waste Plans. This represents a transition from a focus on solid waste disposal to a new materials management system focused on: reducing landfilling, minimizing environmental impacts, contributing to a circular economy, and identifying the highest and best use for all materials (including recyclables, organics, and solid wastes).

The following Work Program complies with the Act and may be amended as needed.

Materials Management Plan Projected Budget

Date Prepared: 1/27/24

Project Name: Monroe County Materials Management Plan

Planning Area: Monroe County, MI

PROJECTED REVENUES

Description	2025 (Projected)	2026 (Projected)
Solid Waste Fund	\$ 0	\$ 0
MMP EGLE Grant	\$137,404.50	\$137,404.50

TOTAL REVENUES: \$ 137,404.50 \$ 137,404.50

TOTAL LOCAL FUNDS: \$0 [TO INCLUDE?]

TOTAL STATE FUNDS: \$275,045

TOTAL PROJECTED REVENUES: \$

PROJECTED EXPENDITURES

Description	Funding Source	Projected Amount	Actual Amount
Personnel	MMP EGLE Grant	\$22,804.80	\$0.00
Fringe Benefits	MMP EGLE Grant	\$8,678.52	\$ 0.00
Contractual Services	MMP EGLE Grant	\$100,952.68	\$ 0.00
Travel	MMP EGLE Grant	\$246.00	\$ 0.00
Indirect	MMP EGLE Grant	\$4722.5	\$ 0.00
TOTAL EXPENDITURES:		\$137,404.5	\$ 0.00

PROPOSED MILESTONE SCHEDULE

		2024				2025				2026			
Task	Completion Date / Deadline	Q1 Jan-Mar	Q2 Apr-June	Q3 July-Sep	Q4 Oct-Dec	Q1 Jan-Mar	Q2 Apr-June	Q3 July-Sep	Q4 Oct-Dec	Q1 Jan-Mar	Q2 Apr-June	Q3 July-Sep	Q4 Oct-Dec
Task 1: Planning Process Initiation		x	x	x									
Task 2: Materials Management Planning Committee			x	x									
Task 3: Project Administration		x	x	x	x								
Task 4: Materials Management Planning Grant					x	x	x						
Task 5: Materials Management Plan Request for Proposal						x	x						
Task 6: Plan Project Management							x	x	x				
Task 7: Data Collection and Discovery Phase							x	x	x	x			
Task 8: Stakeholder Engagement								x	x	x	x	x	x
Task 9: Analysis and Opportunities Phase									x	x	x	x	
Task 10: Prepare Draft Materials Management Plan											x	x	

GLOSSARY OF TERMS

As used in this Materials Management Work Program:

- a. **Part 115, Solid Waste Management, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended (the Act).**
- b. **Board of Commissioners (BOC or Board):** the elected governing body authorized to make policy decisions for the county.
- c. **County Approval Agency (CAA):** the entity that assumes responsibility and is authorized to approve the MMP, by submitting a notice of intent for preparing the MMP. The CAA has been identified as the Monroe County Board of Commissioners.
- d. **Cities, Villages and Townships (CVT).**
- e. **Designated Planning Agency (DPA):** the agency designated by the CAA that shall serve as the primary government resource in the planning area for the administering and developing the MMP. The DPA has been identified as the Monroe County Health Department.
- f. **DPA Representative:** is the specific individual of the DPA designated by the CAA that shall serve as the primary government resource in the planning area for the administering and developing the MMP. The DPA Representative is Dan Rock, Recycling and Green Community Coordinator.
- g. **Michigan Department of Environment, Great Lakes & Energy (EGLE):** is the primary state agency overseeing the Materials Management planning process and administering the interim final approvals for Solid Waste Processing and Transfer Facilities and the amendments to the Act.
- h. **Materials Management Plan (MMP):** is the plan that will replace the existing Solid Waste Management Plan after approval from EGLE that seeks adequate materials management capacity for all nonhazardous solid waste generated in the county with a focus on developing strategies to utilize materials to their best and full potential prior to final disposal.
- i. **Notice of Intent (NOI).**

- ☑ = Task Complete
- = Task In Process
- ◆ = Task Not Started

[Agency] = Primary Responsible Party

Task 1: Planning Process Initiation

☑ TASK 1.1: Plan Initiation [EGLE]

- a. Monroe County received an email on December 21, 2023 from Phillip D. Roos, EGLE Director, stating the materials management planning process is to be initiated on January 8, 2024.

☑ TASK 1.2: Accept Role as County Approval Agency (CAA) [DPA Representative]

- a. On April 2, 2024, DPA Representative and Monroe County Health Department (MCHD) Environmental Director presented an overview of the Michigan Materials Management Plan (MMP) legislation and its related requirements for the County to the BOC.
- b. On April 9, 2024, MCHD Environmental Health Director sent follow-up communication letter to BOC Chair Brant recommending: The BOC assume the role of County Approval Agency (CAA) to oversee the Materials Management Plan (MMP) and submit a Notice of Intent (NOI) to prepare a single-county MMP by the July 6, 2024 deadline. Designate MCHD as the Designated Planning Agency (DPA) to develop and administer the MMP. Authorize the BOC Chair or designee to coordinate with adjacent counties regarding Monroe County's intent to pursue a single-county MMP.

☑ TASK 1.3: Appoint Designated Planning Agency (DPA) [CAA]

- a. At a regular meeting on April 16, 2024, the BOC formally adopted the recommendations in the April 9th letter and assumed responsibilities as CAA for Monroe County and designated the MCHD as the DPA.

☑ TASK 1.4: Designate DPA Representative [CAA]

- a. April 22, 2024, MCHD received a letter from BOC that MMP recommendations in the April 9th letter were formally adopted.

☑ TASK 1.5: Correspond with Adjacent Counties [DPA Representative & CAA]

- a. DPA Representative prepared a list of adjacent county DPA Representatives and BOC Chairs and drafted communication and response letters regarding interest for preparing a single or multi-county MMP.
- b. The DPA Representative, acting on behalf of the CAA, drafted letters to adjacent counties of Monroe County's intent to prepare a single-county MMP and affirmed its commitment to regional coordination.

✓ **TASK 1.6: Submit Notice of Intent to EGLE** [DPA Representative & CAA]

- a. DPA Representative drafted answers to NOI and prepared PDF with copies of correspondence with adjacent counties to be submitted with NOI.
- b. On July 2, 2024, DPA representative submitted the MMP Notice of Intent.
- c. July 11, 2024, DPA representative was notified by EGLE that Monroe County's NOI has been accepted and is administratively complete as of July 2, 2024.
- d. Monroe County has 180 days from July 2, 2024 to appoint a Materials Management Planning Committee (MMPC), the already completed appointment of the Designated Planning Agency (required within 120 days NOI submission), the development of a work program, and the subsequent approval of that work program by the Planning Committee.
- e. Monroe County also has 36-months from July 2, 2024 to complete the entire MMP process.

✓ **TASK 1.7: Distribute Notice of Intent** [DPA Representative]

- a. On July 30, 2024, the DPA Representative posted a PDF copy of the NOI Submittal to the County's MMP webpage
- b. The NOI notice was sent July 30, 2024, to the Monroe News and Dundee Independent and subsequently published in the August 4, 2024, and August 6, 2024 editions (respectively).
 - ❖ **Source of Funding:** County Funding \$70.30
- c. On August 1, 2024, DPA Representative emailed a copy of NOI Submittal to all CVTs and requested the NOI be posted on CVT websites.

✓ **TASK 1.8: Contact with Adjacent Municipalities** [DPA Representative]

- a. Between April 29, 2024 and May 13, 2024, Monroe, Lenawee, Washtenaw, and Wayne Counties exchanged letters concerning their respective intent to submit single-county MMPs, affirming their commitment to regional collaboration, coordination through SEMCOG and EGLE workgroups, and communication between their DPA representatives.

Task 2: Materials Management Planning Committee

✓ **TASK 2.1: Identify Candidates for MMPC** [DPA Representative]

- a. DPA representative identified and contacted potential members of the MMPC according to the required represented stakeholder groups as dictated by EGLE

✓ **TASK 2.2: Appoint MMPC Members** [CAA]

- a. On October 9, 2024, the DPA sent a letter to the CAA formally requesting the appointment of proposed members to the MMPC

- b. At a regular meeting on October 15, 2024, the CAA approved the appointments of the proposed individuals to the MMPC

✓ **TASK 2.3: MMPC Meetings Begin** [DPA Representative]

- a. Inaugural meeting of the Monroe County MMPC took place on December 5, 2024

✓ **TASK 2.4: MMPC Bylaws and Officer Appointments** [DPA Representative, MMPC]

- a. DPA Representative drafted MMPC Bylaws for MMPC review
- b. MMPC reviewed and adopted Bylaws for the conduct of its business at the January 17, 2025 regular meeting.
- c. MMPC also appoints Chair and Vice Chair at January 17, 2025 meeting

✓ **TASK 2.5: MMP Work Program** [DPA Representative, MMPC]

- a. DPA Representative prepared draft MMP work program.
- b. DPA Representative will distribute a copy of draft MMP work program to MMPC in February for review and approval at March meeting.

◆ **TASK 2.6: CAA Submits Work Program to EGLE** [DPA Representative & CAA]

- a. Submittal anticipated by March 29th 2025 per the extended deadline.

Task 3: Project Administration

✓ **TASK 3.1: Develop MMP Webpage** [DPA Representative]

- a. DPA Representative created new Materials Management Plan webpage on County Recycling and Solid Waste webpage.
- b. All MMP project and plan information along with MMPC information will be posted there

Task 4: Materials Management Planning Grant

● **TASK 4.1: Grant Application Submittal** [DPA Representative]

- a. On December 4, 2024, DPA requested 90 day extension from EGLE for submission of Monroe County's Materials Management Plan (MMP) Work Program.
- b. EGLE granted the requested extension with a new deadline of March 29th, 2025.

● **TASK 4.1: Request BOC permission to apply for Work Program Grant** [DPA Representative]

- a. On February 11, 2025, DPA drafted a letter to the BOC/CAA requesting permission to submit work program and apply for grant.

- b. Once permission granted from BOC/CAA, and draft work program is approved by MMPC, DPA representative will submit to EGLE on behalf of CAA.

Task 5: Materials Management Plan Request for Proposal

- TASK 5.1: Prepare Request for Proposal (RFP) [DPA Representative]
- ◆ TASK 5.2: Internal and MMPC draft RFP Review and Approval [DPA Representative]
- ◆ TASK 5.4: Issue Request for Proposal [DPA Representative]
- ◆ TASK 5.5: Hold Pre-Bid Meeting [DPA Representative]
- ◆ TASK 5.6: Proponents Submit Questions
- ◆ TASK 5.7: County Responds to Questions [DPA Representative]
- ◆ TASK 5.8: Proposals Due by date xx/xx/2025
- ◆ TASK 5.9: Proposals are evaluated
- ◆ TASK 5.10: Consulting Firm/Team Final Selection Interviews (As Needed)
- ◆ TASK 5.11: Notice of Award to Consulting Firm/Team [Purchasing]

Task 6: Plan Project Management

- ◆ TASK 6.1: Identify Project Manager (PM) [DPA Representative]
- ◆ TASK 6.2: Hold Project Kick-Off Meeting [Consultant Team]
- ◆ TASK 6.3: Hold Regular Progress Meetings [Consultant Team]
- ◆ TASK 6.4: Prepare a Project Management Plan (PMP) [Consultant Team]
- ◆ TASK 6.5: Prepare a Public Engagement Plan (PEP) [Consultant Team]

Task 7: Data Collection and Discovery Phase

- ◆ TASK 7.1: Previous Plan/Study Review [Consultant Team]
- ◆ TASK 7.2: Existing Conditions Analysis [Consultant Team]
- ◆ TASK 7.3: Summarize Findings [Consultant Team]

Task 8: Stakeholder Engagement

- ◆ TASK 8.1: Prepare Online Survey, Focus Group Meetings, Meetings, etc. [Consultant Team]
- ◆ TASK 8.2: CVT Staff, Elected Officials, MMPC, BOC, Health Department [Consultant Team]
- ◆ TASK 8.3: Adjacent Counties & SEMCOG [Consultant Team]

- ◆ **TASK 8.4: Waste Haulers** [\[Consultant Team\]](#)
- ◆ **TASK 8.5: Facility Operators, MRF, etc.** [\[Consultant Team\]](#)
- ◆ **TASK 8.6: Metal Waste** [\[Consultant Team\]](#)
- ◆ **TASK 8.7: Electronic Waste** [\[Consultant Team\]](#)
- ◆ **TASK 8.8: Household Hazardous Waste** [\[Consultant Team\]](#)
- ◆ **TASK 8.9: Yard Waste** [\[Consultant Team\]](#)
- ◆ **TASK 8.10: Food Waste** [\[Consultant Team\]](#)
- ◆ **TASK 8.11: Packaging** [\[Consultant Team\]](#)
- ◆ **TASK 8.12: Businesses/Brokers** [\[Consultant Team\]](#)
- ◆ **TASK 8.13: Residents** [\[Consultant Team\]](#)
- ◆ **TASK 8.14: Other Products-Textiles, Wood, Rubber Products, etc.** [\[Consultant Team\]](#)

Task 9: Analysis and Opportunities Phase

- ◆ **TASK 9.1: Gap Analysis and System Needs Assessment** [\[Consultant Team\]](#)
- ◆ **TASK 9.2: Best Management Practices Evaluation and Recommendations** [\[Consultant Team\]](#)
- ◆ **TASK 9.3: Supporting Policy and Funding Mechanisms Evaluation** [\[Consultant Team\]](#)
- ◆ **TASK 9.4: Draft Model Ordinances/Policies** [\[Consultant Team\]](#)

Task 10: Prepare Draft Materials Management Plan

- ◆ **TASK 10.1: Prepare Draft Plan** [\[Consultant Team\]](#)
- ◆ **TASK 10.2: Goals and Objectives** [\[Consultant Team\]](#)
- ◆ **TASK 10.3: Action Plan** [\[Consultant Team\]](#)
- ◆ **TASK 10.4: Prepare Strategy to Implement Plan and How to Fund** [\[Consultant Team\]](#)
- ◆ **TASK 10.5: Prepare Strategy to Identify Responsible Parties to Implement Plan** [\[Consultant Team\]](#)
- ◆ **TASK 10.6: Identify Tasks and Timelines to Meet Plan Goals & Objectives** [\[Consultant Team\]](#)
- ◆ **TASK 10.7: Financial Strategies** [\[Consultant Team\]](#)



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-3286 • www.co.monroe.mi.us/planning

February 14, 2025

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 E. Second Street
Monroe, MI 48161

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Vensel and Members of the Board:

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

Sincerely,

Jason Berry
Community Planning & Engagement Department Director

2025

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** March 4, 2025**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-3-25-1**TOWNSHIP:** Ida**OWNERS:** Metz Seed Farms LP**SECTION/P.C.:** 22**TOWN/RANGE:** T7S R7E**AERIAL PHOTO:** #2024

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 36.2 acres in size. It is located on the south side of Ida Center Road east of Jackman Road.

RELATIONSHIP TO PUBLIC PLANS

The property does not have access to public water service or public sewer service. The Monroe County Comprehensive Plan designates the property mostly as Agricultural Preservation, with a small portion adjacent to the Summerfield & Ida Drain designated as Open Space. The Ida Township Master Plan designates the property as Agriculture / Residential. A small area of the property is in the 100-year flood zone due to the Summerfield & Ida Drain running through the southern portion of the property.

EXISTING CHARACTERISTICS

Of the 36.2 acres being applied for, 30.55 of the acres are cultivated. As the property is between 5 and 40 acres in size, it is eligible for the farmland preservation program if it produces a minimum average income of at least \$200 per acre. As the property produces an average income of \$595 per acre, it is eligible for the program.

PLANNING ANALYSIS

The primary soil on the property is a Pewamo clay loam soil that is capable of producing approximately 125 bushels of corn per acre. The applicant is requesting a 20-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because the property is designated as Agricultural in both the Monroe County Comprehensive Plan and the Ida Township Master Plan.

RECOMMENDATION

Staff recommends that this application should be approved for inclusion in the Farmland and Open Space Preservation Program because it is consistent with the intentions of Part 361 of Public Act 451 of 1994 (more commonly known as PA 116), and for the other reasons stated above.

RS



Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-3-25-1
TOWNSHIP: Ida

DATE: 03/04/2025
OWNER: Metz Seed Farms LP

LAW OFFICES OF
LENNARD, GRAHAM & GOLDSMITH
A PROFESSIONAL LIMITED LIABILITY COMPANY
222 WASHINGTON STREET
MONROE, MICHIGAN 48161-2146

W. THOMAS GRAHAM
PHILIP D. GOLDSMITH
MARTIN J. KAMPRATH

DAVID J. PARIS

TELEPHONE
(734) 242-9500
FACSIMILE
(734) 242-9509
WEBSITE
www.lggattys.com

February 27, 2025

Mr. David Vensel, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

RE: February 18, 2025 Freedom of Information Act Appeal Submitted by Steven Meyer

Dear Chairman Vensel:

On or about February 18, 2025, Mr. Steven Meyer submitted a Freedom of Information Act appeal. (Exhibit A). Mr. Meyer's appeal challenges the February 18, 2025 response provided by Monroe County's legal counsel on behalf of Mr. Michael G. Bosanac, Monroe County Administrator/Chief Financial Officer.

BACKGROUND INFORMATION

Mr. Meyer submitted his initial Freedom of Information Act request on Wednesday February 12, 2025, which requested production of the following public records:

"This FOIA pertains to all records from Monroe County government officials requesting, encouraging, or communicating with Mark Brant to resign, and including all records of Mark Brant participating in discussions with county officials about the prospect of resigning. All records of those occurrences would have taken place between February 6, 2024, and continuing into present day, 2025." (Exhibit B)

On February 18, 2025, Monroe County's legal counsel responded to Mr. Meyer's Freedom of Information Act request. Legal counsel's response denied Mr. Meyer's request as it was determined after a diligent search and inquiry that there are no public records in existence that are responsive to Mr. Meyer's Freedom of Information Act request. (Exhibit C)

Monroe County's legal counsel responded to Mr. Meyer's February 18, 2025 Freedom of Information Act request pursuant to Monroe County Policy No. 205, regarding Freedom of Information Act (FOIA) procedures and guidelines. Paragraph 3 of Policy No. 205 states in pertinent part:

“3. General Policy.

3.1 The Monroe County Board of Commissioners, acting pursuant to the authority at MCL 15.236, designates the County Administrator/Chief Financial Officer as the FOIA Coordinator for the County of Monroe”

Monroe County legal counsel’s timely response, on behalf of Mr. Bosanac, to Mr. Meyer’s February 12, 2025, Freedom of Information Act request was proper according to both State law and Monroe County Policy.

On or about February 18, 2025, Mr. Meyer submitted an appeal to the denial of his February 12, 2025, Freedom of Information Act request. Mr. Meyer stated the reasons for his appeal as follows:

“I am appealing the reply to my FOIA request by Philip D. Goldsmith in the letter dated February 18, 2025.

The letter by Philip D. Goldsmith only cited a short selection of my FOIA Request, which did not represent the substance of my request. It is unclear from Goldsmith’s reply that, ‘there are no public records in existence’, whether that pertains to only that portion of my request that he quoted, or if no records exist pertaining to the entirety of my original request.

From Goldsmith’s reply, I cannot conclude that no records exist in the Monroe County government to support the specific claims that former Chair Randy Richardville made to the Detroit Free Press, and that Administrator Michael Bosanac made to me, and that the current Chair, David Vensel made to me. All of their statements were contained in my original request, but Philip D. Goldsmith’s reply failed to cite or address whether any records exist to support the statements made by those Monroe Officials.

Therefore, I am appealing to receive a response that clearly addresses the statements made by those Monroe County Government officials, as I cited in my original request.” (Exhibit A)

Section 10 of Monroe County Policy No. 205 addresses the appeal of a denial of a public record. Section 10.1 of Policy No. 205 states in pertinent part that “when a requestor believes that all or a portion of a public record has not been disclosed or has been improperly exempted from disclosure, he or she may appeal to the Monroe County Board of Commissioners by filing an appeal of the denial with the office of the Monroe County Board of Commissioners directed to the Chairman/Chairwoman of the Board.” Section 10.2 of Policy No. 205 states in pertinent part that “the appeal must be in writing, specifically state the word “appeal”, and identify the reason or reasons the requestor is seeking a reversal of the denial. The County FOIA appeal

form (to appeal a denial of records), may be used.” Section 10.3 of Policy No. 205 states that “the Monroe County Board of Commissioners is not considered to have received a written appeal until the first regularly scheduled Board of Commissioners’ meeting following submission of the written appeal.” Finally, Section 10.4 of Policy No. 205 states that “within ten business days of receiving the appeal, the County’s legal counsel shall review the appeal and provide a written summary and recommendation for the Chairman or Chairwoman of the Monroe County Board of Commissioners. This written summary and recommendation shall be included on the public agenda and the Board shall act on the matter at the next regularly scheduled Board of Commissioners’ meeting. The matter will be part of the agenda under communications. The Board of Commissioners will consider the recommendation of County legal counsel and will respond in writing to the individual who submitted the appeal by:

- Reversing the disclosure denial; or
- Upholding the disclosure denial; or
- Reverse the disclosure denial in part and uphold the disclosure denial in part; or
- Under unusual circumstances, issue a notice extending for not more than ten business days, the period during which the Board of Commissioners shall respond to the written appeal. The Monroe County Board of Commissioners shall not issue more than one notice of extension for a particular written appeal.

LEGAL COUNSEL SUMMARY OF APPEAL

This summary of legal counsel will reply to the appeal made by Mr. Meyers as follows:

Mr. Meyer’s appeal states in pertinent part:

“The letter by Philip D. Goldsmith only cited a short selection of my FOIA request, which did not represent the substance of my request. It is unclear from Goldsmith’s reply that, ‘there are no public records in existence’, whether that pertains to only that portion of my request that he quoted, or if no records exist pertaining to the entirety of my original request.

From Goldsmith’s reply, I cannot conclude that no records exist in the Monroe County government to support the specific claims that former Chair Randy Richardville made to the Detroit Free Press, and that Administrator Michael Bosanac made to me, and that the current Chair, David Vensel made to me. All of their statements were contained in my original request, but Philip D. Goldsmith’s reply failed to cite or address whether any records exist to support the statements made by those Monroe Officials.” (Exhibit A)

It is important to note that the Freedom of Information Act does not require a public body to create reports or documents, or to address statements of public body officials, as requested by Mr. Meyer. Mr. Meyer only made one request in his FOIA request, which was contained in the first paragraph of the request. Mr. Meyer's request was for the production of public records held by this public body regarding Monroe County government officials requesting, encouraging, or communicating with Mark Brant to resign, including all records of Mark Brant's participating in discussions with county officials about the prospect of resigning from February 6, 2024, to the present day. The second paragraph of Mr. Meyer's FOIA request does not constitute a request. Rather, Mr. Meyer stated that "My knowledge of those records are based on the following descriptions by Monroe County government officials." The records referred to by Mr. Meyer are those records identified in the first paragraph of his FOIA request. Under FOIA, the public organization is only required to provide public documents that are in the possession of the public organization. Mr. Meyer's FOIA request was denied on the grounds that no such public documents pertaining to his request exist, therefore, Monroe County cannot provide documents that do not exist.

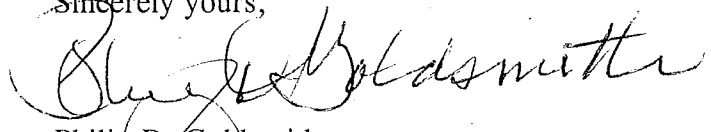
Monroe County has fulfilled its obligations regarding Mr. Meyer's FOIA request by denying the request for the reason that no public documents exist. Monroe County does not have further duty pursuant to Mr. Meyer's FOIA request to address statements by Monroe County officials.

RECOMMENDATION OF LEGAL COUNSEL

Based upon the above information, it is the recommendation of legal counsel that the disclosure denial set forth in legal counsel's February 18, 2025, correspondence to Mr. Meyer be upheld. Monroe County cannot provide public documents that do not exist. Mr. Bosanac and legal counsel responded to Mr. Meyer's Freedom of Information Act request in a timely and factually accurate manner.

Please do not hesitate to contact me if you have any questions whatsoever regarding this summary and/or the recommendation of legal counsel set forth herein.

Sincerely yours,



Philip D. Goldsmith

PDG/djp

EXHIBIT A

Phil Goldsmith

From: Steven Meyer <stevenandrewmeyer@gmail.com>
Sent: Tuesday, February 18, 2025 9:00 PM
To: Phil Goldsmith
Cc: dvenseldist6@gmail.com; henrylievens@gmail.com; michael_bosanac@monroemi.org; foia_monroecounty@monroemi.org
Subject: appeal: Your Wednesday, February 12, 2025 Freedom of Information Act Request Emailed to Mr. Michael Bosanac
Attachments: FOIA.pdf

I am appealing the reply to my FOIA request by Philip D. Goldsmith in the letter dated February 18, 2025.

The letter by Philip D. Goldsmith only cited a short selection of my FOIA Request, which did not represent the substance of my request. It is unclear from Goldsmith's reply that, "there are no public records in existence", whether that pertains to only that portion of my request that he quoted, or if no records exist pertaining to the entirety of my original request.

From Goldsmith's reply, I cannot conclude that no records exist in the Monroe County government to support the specific claims that former Chair Randy Richardville made to the Detroit Free Press, and that Administrator Michael Bosanac made to me, and that the current Chair, David Vensel made to me. All of their statements were contained in my original request, but Philip D. Goldsmith's reply failed to cite or address whether any records exist to support the statements made by those Monroe Officials.

Therefore, I am appealing to receive a response that clearly addresses the statements made by those Monroe County Government Officials, as I cited in my original request.

Here is my full original request from February 12, in which Philip D. Goldsmith only cited the first paragraph in his reply, and ignored the subsequent statements made by Monroe County Government Officials:

This FOIA pertains to all records from Monroe County government officials requesting, encouraging, or communicating with Mark Brant to resign, and including all records of Mark Brant participating in discussions with county officials about the prospect of resigning. All records of those occurrences would have taken place between February 6, 2024, and continuing into present day, 2025.

My knowledge of those records are based on the following descriptions by Monroe County government officials:

- *A Detroit Free Press article by M.L. Elrick on November 24, 2024, in which Randy Richardville discussed Commissioners encouraging Brant to resign: "Richardville told me that while **commissioners encouraged Brant to resign when they learned of his case**, there's not much they can do to remove him from office next year."*
- *An email from Michael Bosanac to me, on February 7, 2025, in which Bosanac described officials from the County Government requesting Brant's resignation both in 2024 and*

2025: **"Last term, Mark Brant was asked to resign, and he did resign."**, and, **"At the request of the Board leadership, we asked Mark Brant to resign from this term. He declined."**

- o An email from Chair, David Vensel to me on February 12, 2025, replying to my request for more information on what form those requests to Brant occurred in, Vensel told me: "Based on the most recent legal opinion from our legal counsel, board leadership requested counsel to reach out to Mr. Brant to determine if he would consider resigning his position in the current term. **I believe the only way to communicate with him is via email.**"

I prefer responsive records to this FOIA in the form of digital files, via email.

Sincerely,

Steven Meyer

Email: StevenAndrewMeyer@gmail.com

Cell: (571) 201-4173

Home: 511 Toledo Ave. Monroe, MI 48161

On Feb 18, 2025, at 4:39 PM, Phil Goldsmith <pgoldsmith@lggplc.com> wrote:

Please find a response attached.

Philip D. Goldsmith

LENNARD, GRAHAM & GOLDSMITH, P.L.C.

222 Washington Street

Monroe, MI 48161

Telephone: (734) 242-9500

Facsimile: (734) 242-9509

The information contained in this email message is intended only for the personal and confidential use of the designated recipients named above. This message may be an attorney-client communication, and, as such, is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this email in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately. Thank you for your assistance.

EXHIBIT B

From: **Steven Meyer** <stevenandrewmeyer@gmail.com>

Date: Wed, Feb 12, 2025 at 3:16 PM

Subject: [FOIA REQUEST] FOIA: Records of Government Requests for Mark Brant's Resignation

To: <foia_monroecounty@monroemi.org>

This FOIA pertains to all records from Monroe County government officials requesting, encouraging, or communicating with Mark Brant to resign, and including all records of Mark Brant participating in discussions with county officials about the prospect of resigning. All records of those occurrences would have taken place between February 6, 2024, and continuing into present day, 2025.

My knowledge of those records are based on the following descriptions by Monroe County government officials:

- A Detroit Free Press article by M.L. Elrick on November 24, 2024, in which Randy Richardville discussed Commissioners encouraging Brant to resign: "*Richardville told me that while **commissioners encouraged Brant to resign when they learned of his case**, there's not much they can do to remove him from office next year.*"
- An email from Michael Bosanac to me, on February 7, 2025, in which Bosanac described officials from the County Government requesting Brant's resignation both in 2024 and 2025: "***Last term, Mark Brant was asked to resign, and he did resign.***", and, "***At the request of the Board leadership, we asked Mark Brant to resign from this term. He declined.***"
- An email from Chair, David Vensel to me on February 12, 2025, replying to my request for more information on what form those requests to Brant occurred in, Vensel told me: "*Based on the most recent legal opinion from our legal counsel, board leadership requested counsel to reach out to Mr. Brant to determine if he would consider resigning his position in the current term. **I believe the only way to communicate with him is via email.***"

I prefer responsive records to this FOIA in the form of digital files, via email.

Sincerely,

Steven Meyer

Email: StevenAndrewMeyer@gmail.com

Cell: (571) 201-4173

EXHIBIT C

LAW OFFICES OF
LENNARD, GRAHAM & GOLDSMITH
A PROFESSIONAL LIMITED LIABILITY COMPANY
222 WASHINGTON STREET
MONROE, MICHIGAN 48161-2146

W. THOMAS GRAHAM
PHILIP D. GOLDSMITH
MARTIN J. KAMPRATH
DAVID J. PARIS

TELEPHONE
(734) 242-9500
FACSIMILE
(734) 242-9509
WEBSITE
www.lggattys.com

February 18, 2025

Sent Via Email Transmission: stevenandrewmeyer@gmail.com

Mr. Steven Meyer

RE: Your Wednesday, February 12, 2025
Freedom of Information Act Request Emailed to Mr. Michael Bosanac

Dear Mr. Meyer:

Please be advised the law firm of Lennard, Graham & Goldsmith, P.L.C. serves as general legal counsel to Monroe County, Michigan and its various elected officials, boards, and commissions. Your Wednesday, February 12, 2025 Freedom of Information Act request has been forwarded to me for response.

Your Freedom of Information Act request sets forth a request for production of the following public records:

"This FOIA pertains to all records from Monroe County government officials requesting, encouraging, or communicating with Mark Brant to resign, and including all records of Mark Brant participating in discussions with County officials about the prospect of resigning. All records of those occurrences would have taken place between February 6, 2024 and continuing into present day, 2025."

Subsequent to diligent search and inquiry it has been determined that there are no public records in existence that are responsive to your Freedom of Information Act request. Accordingly, your Freedom of Information Act request must be denied on that basis.

Please be advised that pursuant to MCL 15.240(1) you may do one of the following at your option:

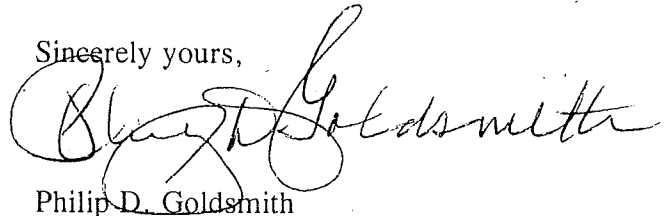
"(a) Submit to the head of the public body a written appeal that specifically states the word "appeal" and identifies the reason or reasons for reversal of the denial.

Page Two
February 18, 2025

(b) Commence a civil action in the circuit court, or if the decision of a state public body is at issue, the court of claims, to compel the public body's disclosure of the public records within 180 days after a public body's final determination to deny a request."

Thank you very much for your cooperation with respect to this matter. Please do not hesitate to contact me with any questions.

Sincerely yours,

A handwritten signature in cursive script, appearing to read "Philip D. Goldsmith". The signature is written in dark ink and is positioned above the printed name.

Philip D. Goldsmith

PDG/blg

cc: Mr. David Vensel, Monroe County Board of Commissioners Chairman
Mr. Henry Lievens, Monroe County Board of Commissioners Vice Chairman
Mr. Michael Bosanac, Monroe County Administrator/Chief Financial Officer

**MONROE COUNTY BOARD OF COMMISSIONERS
COUNTY OF MONROE**

RESOLUTION TO ADOPT REVISED 2025 BYLAWS

THE COUNTY BOARD OF THE COUNTY OF MONROE, STATE OF MICHIGAN,
RESOLVES:

WHEREAS, the County Board of Commissioners of the County of Monroe, State of Michigan, has adopted a set of Bylaws & Rules of Procedure to govern and regulate the County Board; and

WHEREAS, the County Board updates its Bylaws & Rules of Procedure at least annually in the first part of each year; and

WHEREAS, the County Board did update its Bylaws & Rules of Procedure in early 2024, and that is the set of Bylaws & Rules of Procedure that have governed and are governing the County Board up to the time of this Resolution; and

WHEREAS, the County Commissioners were given an opportunity to suggest changes to the Bylaws & Rules of Procedure for 2025; and

WHEREAS, Michael Bosanac, Monroe County Administrator, consulted with W. Thomas Graham, Monroe County Legal Advisor, on possible changes to the Bylaws & Rules of Procedure in 2025; and

WHEREAS, W. Thomas Graham considered his proposed changes, and the changes of Michael Bosanac, Monroe County Administrator, and put together a proposed set of changes to the Bylaws & Rules of Procedure for 2025; and

WHEREAS, W. Thomas Graham submitted the proposed set of changes to the Bylaws & Rules of Procedure for 2025 to the County Board of Commissioners; and

WHEREAS, the County Board has reviewed the proposed set of changes to the Bylaws & Rules of Procedure for 2025 as presented by W. Thomas Graham, and desires to adopt an updated set of Bylaws & Rules of Procedure for 2025; and

WHEREAS, a copy of the proposed set of changes to the Bylaws & Rules of Procedure for 2025 is attached hereto.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the County Board of Commissioners hereby approves and adopts the revised set of Bylaws & Rules of Procedure for 2025, incorporating the changes attached to this Resolution.

IT IS FURTHER RESOLVED, that the revised set of Bylaws & Rules of Procedure for 2025, incorporating the changes attached to this Resolution, shall hereafter govern and regulate the County Board of Commissioners from the date and time of this Resolution forward, and shall remain in effect until either an amendment or a new revised set of Bylaws & Rules of Procedure is adopted by the County Board of Commissioners.

IT IS FURTHER RESOLVED, that the County staff is hereby directed to cause the revised set of Bylaws & Rules of Procedure for 2025 to be printed and delivered to each of the County Commissioners.

THIS RESOLUTION WAS ADOPTED by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by an affirmative vote of no less than two-thirds of the members of the County Board of Commissioners who are elected and serving, on this _____ day of _____, 2025.

This Resolution was offered by Commissioner _____,
and supported by Commissioner _____.

A roll call vote was taken and this Resolution was passed by a vote of: _____

Those Commissioners voting in favor:

_____	_____
_____	_____
_____	_____
_____	_____

Those Commissioners voting against:

_____	_____
_____	_____

Those Commissioners abstaining:

The Resolution was declared adopted.

David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk