AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, APRIL 1, 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 Vice-Chairman Lievens

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (03/18/2025 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation by Mr. Doug Darling, Monroe County Farm Bureau concerning 2025 Farm Bureau Policy and Updates.

2. Child Advocacy Network (CAN) Council Child Abuse Awareness Proclamation.

3. Resolution No. 25.6 from Monroe Charter Township to Allow Golf Carts on Certain Township Streets.

4. Resolution to Establish Monthly Surcharge Rate for Central Dispatch 9-1-1 System Funding:
   a. Letter dated March 26, 2025 from Mr. Michael Bosanac, Administrator/Chief Financial Officer, recommending approval of the Resolution to establish the surcharge at $2.00 per line, per month.

   b. Letter dated March 19, 2025 from Ms. Donna Kuti, Director, Central Dispatch providing recommendation from 9-1-1 District Authority Board for the 2025-2026 9-1-1 Surcharge.

   c. Resolution to Establish Monthly Surcharge Rate for Central Dispatch 9-1-1 System Funding Effective July 1, 2025 through June 30, 2026.

IX. FINANCE MATTERS

1. Payment of the 04/02/2025 Accounts Payable Current Claims Report in the amount of $ 1,013,475.50

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 03/21/2025 in the amount of $ 309,266.47
   b. Check Register dated 03/28/2025 in the amount of $ 674,124.21

XI. COMMUNICATIONS

1. Letter dated March 20, 2025 from Chief Deputy Mike Preadmore requesting approval to submit the FY2026 MCOLES Justice Training Grant application. The total project has a proposed cost of $28,012.47 with a 25% match of $7,003.12 requested to be funded in the 2026 Sheriff's Office budget.

2. Letter dated March 20, 2025 from Mr. Chris Westover, Environmental Health Director requesting approval to submit a grant application for a $20,000 Scrap Tire Clean-Up Grant from the Michigan Department of Environment, Great lakes, and energy (EGLE) with no match required.

3. Letter dated March 26, 2025 from Mr. Michael Woolford, Equalization Director submitting the 2025 Monroe County Equalization Report with an equalized value of $10,370,064,912.

   Click to view the 2025 Equalization Report.

4. Letter dated April 1, 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.

5. Letter dated March 28, 2025 from Mr. David Vensel, Chairman recommending the appointment of Michael Grodi to the Retiree Health Care Trust Board to fill an unexpired term ending July 31, 2025.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Michigan Indigent Defense Commission/Department update

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Special Tributes or Certificates issued since the March 18, 2025 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

The County of Monroe will provide necessary auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials at the meeting to individuals with disabilities upon one week's notice to the County of Monroe. Individuals with disabilities requiring auxiliary aids or services should contact the County of Monroe by writing or calling the following: Human Resources - 125 East Second Street, Monroe, MI 48161 - Voice (734) 240-7295 or visit our website at www.co.monroe.mi.us.

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

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, March 18, 2025. Chairman David Vensel called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Moore led the Pledge of Allegiance.

IV. OPENING PRAYER

Chief Deputy County Clerk, Robin Miller led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lamour, supported by Commissioner Hoffman to approve the March 18, 2025 Regular Meeting Agenda.

Commissioner Asper explained Operations Committee Recommendations are usually their own agenda item. She made a motion for each item to be voted on rather than one vote for all the items. Commissioner Moore supported this motion.

Roll call by Chief Deputy County Clerk as follows:

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

Motion tied.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to approve the March 18, 2025 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (03/04/2025 Regular Meeting Minutes)

Motion by Vice-Chairman Lievens, supported by Commissioner Heinzerling to approve the minutes as presented for the March 4, 2025 Regular Meeting and waive the reading thereof.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

VII. PUBLIC COMMENT—

1. Steven Meyer: Mr. Meyer discussed the independent investigation and the private investigator. He stated it has been a year since District two (2) has had a qualified Commissioner. Mr. Meyer shared his concerns and discussed the details of the case further.

2. Gail King: Ms. King explained how helpful a tractor would be to clean the drains. She stated the Drain Commission explained they did not have the staff or equipment for it. She is asking the County for help with this. Ms. King also asked the County to look into the annual firework show.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION — None.

IX. FINANCE MATTERS

1. Payment of the 3/19/2025 Accounts Payable Current Claims Report in the amount of $849,698.24.

   Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the 3/19/2025 Accounts Payable Current Claims Report in the amount of $849,698.24 and approve the Claims for the date and amount presented.

   Roll call by Chief Deputy County Clerk as follows:

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

   Motion carried.

2. Letter dated March 10, 2025 from Mr. Jesse Stanford, County Treasurer enclosing the 43rd Annual Report of monies on deposit in the Monroe County Probate Court Escheats Account.

   Motion by Vice-Chairman Lievens, supported by Commissioner Heinzerling to accept the Treasurer's 43rd Annual Report of moneys on deposit in the Monroe County Probate Court Escheats Account and place on file as a permanent record.

   Roll call by Chief Deputy County Clerk as follows:

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

   Motion carried.

3. Letter dated March 12, 2025 from Ms. Susan Maier, Director of Fiscal Services,

submitting the audit engagement letter dated February 26, 2025 from independent public audit firm Rehmann, for professional services to be performed on the County audit for the fiscal year ended December 31, 2024.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to accept the communication and place it on file.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims.
   a. Check Register dated 03/07/2025 in the amount of $ 1,076,107.53
   b. Check Register dated 03/14/2025 in the amount of $ 625,631.16

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

   Roll call by Chief Deputy County Clerk as follows:

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

   Motion carried.

2. Operations Committee - Report of Committee Chairman from 3/13/2025 meeting. Link to Operations Committee 3/13/2025 Agenda Packet: HERE

   Motion by Vice-Chairman Lievens, supported by Chairman Vensel to go through each item of the Operations Committee Recommendations individually.

   Roll call by Chief Deputy County Clerk as follows:

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

   Motion carried.

   a. (1) Letter dated February 10, 2025, from Chief Judge Michael Brown, 1st District Court, requesting approval to add one (1) full-time Probation Officer position, reclassify the Jail Alternative Work Service (JAWS) Coordinator position from a grade 7 to a grade 9, and reclassify the Part-Time JAWS Monitor position from a grade 3 to a grade 5.

      Motion by Commissioner Lamour, supported by Commissioner Heinzerling to approve the addition of one (1) full-time Probation Officer position, reclassify the Jail Alternative Work Service (JAWS) Coordinator position from a grade 7 to a grade 9, and reclassify the Part-Time JAWS Monitor position from a grade 3 to a grade 5.

Discussion was held.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

a. (2) Letter dated March 13, 2025, from Chief Judge Michael Brown, 1st District Court, requesting approval to reclassify the temporary part-time Pretrial Services Treatment Coordinator position to a permanent part-time Pretrial Services Treatment Coordinator.

Chief Judge Michael Brown explained why this reclassification is necessary.

Stephanie Pride, Director of Probation Services, stated this is about keeping the community safe and getting the job done.

Discussion was held.

Motion by Commissioner Lamour supported by Commissioner Heinzerling to approve the reclassification of the temporary part-time Pretrial Services Treatment Coordinator position to a permanent part-time Pretrial Services Treatment Coordinator.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

b. Letter dated February 5, 2025, from Prosecuting Attorney, Jeffery Yorkey, requesting the authorization of adding an additional Senior Trial Attorney classification to the existing staffing plan.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to authorize the addition of a Senior Trial Attorney classification to the existing staffing plan.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

c. Letter dated February 7, 2025, from Jail Administrator, Julie Massengill, requesting to place the Red Shirt Coordinator on the non-union wage scale at a classification of grade 9.

Motion by Chairman Vensel, supported by Commissioner Lamour to place the Red Shirt Coordinator on the non-union wage scale at a classification of grade 9.

Roll call by Chief Deputy County Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN

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

Motion carried.

d. Letter dated March 5, 2025, from Information Technology Director, Jacob Perry, requesting approval to reclassify the grade 6 Printer position to a grade 8 Multimedia Technician.

Motion by Chairman Vensel, supported by Commissioner Lamour to approve agenda item D (reclassification of the grade 6 Printer position to a grade 8 Multimedia Technician) and agenda item G (approval of Policy #811, Acceptable Use of Artificial Intelligence).

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

e. Letter dated February 7, 2025, from Human Resources Director, Jeff McBee, requesting approval to reclassify the Parks Maintenance Leader from a grade 7 to a grade 9.

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve agenda item E (reclassification of the Parks Maintenance Leader from a grade 7 to a grade 9) and agenda item H (approval of revised Policy #452, Paid Personal/Sick Leave).

Discussion was held regarding the revisions to the new Sick Leave Policy.

Roll call by Chief Deputy County Clerk as follows:

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

Motion carried.

f. Business Alliance/ARPA Infrastructure Discussion.

Vice-Chairman Lievens explained this requires no action as it was just a discussion topic to update the Board.

Discussion was held regarding projects that are in the works and DTE's involvement in said projects.

g. Letter dated March 5, 2025, from Information Technology Director, Jacob Perry requesting approval of Policy #811, Acceptable Use of Artificial Intelligence.

Motion carried earlier. Vote taken with agenda item D.

h. Letter dated March 3, 2025, from Human Resources Director, Jeff McBee, requesting approval of revised Policy #452, Paid Personal/Sick Leave.

Motion carried earlier. Vote taken with agenda item E.

i. Courthouse Security/Compensation/Board Room Use Discussion.

Vice-Chairman Lievens explained this does not require any action. It was a discussion topic during the Operations Meeting and there is no recommendation at this time. Courthouse Security adjustments have been made for the current meetings.

j. Standing Ethics Committee Discussion.

Vice-Chairman updated the Board and the public by stating they retained council for the investigation and she is in attendance tonight.

XI. COMMUNICATIONS

1. Letter of Support to Senator Gary Peters for the Port of Monroe's application for Congressionally Directed Spending from Chairman Vensel on behalf of the Board dated March 19, 2025.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication, place it on file and approve the letter of support for the Port of Monroe Congressionally Directed Spending from Chairman Vensel on behalf of the Board.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

2. Letter from Chairman Vensel transmitting the recommended appointments to the Monroe County Community Mental Health Authority for terms commencing April 1, 2025 and expiring on March 31, 2028.

Motion by Commissioner Swartout, supported by Commissioner Lamour to accept the communication, place it on file and approve the recommended appointments to the Monroe County Community Mental Health Authority for terms ending March 31, 2028 for John Burkardt, Joan Canning and Reda Biniecki as representatives of Primary Consumer, General Public and Secondary Consumer, respectively.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

Chairman Vensel thanked the public for their willingness to serve on the Mental Health Authority Board.

3. Letter dated March 13, 2025 from Mr. Michael Bosanac, Administrator/Chief Financial Officer enclosing the proposed Lease Agreement for dental clinic space within the Public Health Facility.

Discussion was held regarding the square footing of the building.

Motion by Commissioner Lamour, supported by Commissioner Asper to accept the communication, place on file and approve the proposed Lease Agreement.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

4. Presentation of proposed plan for allocating County National Opioid Settlement Funds.

Michael Bosanac, Administrator/CFO explained their plan in detail and answered all questions. He stated their recommendations and explained he wants all the service providers working together as a team. He also stated he wants to make sure we are providing growth and stability to our service providers.

Jason Berry, Community Planning & Engagement Director, walked through the recommendations and explained what groups were benefited by each service provider. He explained thoroughly that all these funds are going straight towards helping people.

Discussion was held.

Motion by Vice-Chairman Lievens, supported by Commissioner Swartout to accept the communication/plan, place it on file and approve the recommended funding allocation to plan providers.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

5. Letter dated March 12, 2025 from Mr. Jeff McBee, Human Resources Director, recommending approval of an agreement between the County of Monroe, the 38th Judicial Circuit Court/Family Division and the Technical, Professional & Officeworkers Association of Michigan (TPOAM), Youth Center Supervisors, to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025 and 2026.

Commissioner Moore asked Jeff McBee what changed since the last time this was presented to this Board.

Jeff McBee explained it has been a difficult decision. Without going back to reopen the contract, creating an additional agreement was the best way to move forward.

Chairman Vensel quoted the minutes from the February 18th meeting which explains Vice-Chairman Lievens stated he was going to be an advocate for the hazardous duty pay as well as looking at the practicalities of reopening the pension system.

Commissioner Asper explained what she remembered happened that night. She explains there wasn't supposed to be a motion made but there was.

Commissioner Swartout explained that as Chairman Vernsel was reading the minutes he left out the motion by Vice-Chairman Lievens supported by Commissioner Lamour to follow the recommendation of the bargaining team.

Discussion was held.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the communication and approve the agreement between the County of Monroe, the 38th Judicial Circuit Court/Family Division and Technical, Professional & Officeworkers Association of Michigan (TPOAM), Youth Center Supervisors to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025 and 2026.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

6. Letter dated March 12, 2025 from Mr. Jeff McBee, Human Resources Director, recommending approval of an agreement between the County of Monroe, the 38th Judicial Circuit Court/Family Division and the Police Officers Association of Michigan (POAM), Youth Center, to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025 and 2026.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication and approve the agreement between the County of Monroe, 38th Judicial Circuit Court/Family Division and the Police Officers Association of Michigan (POAM), Youth Center, to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025 and 2026.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

7. Letter dated March 12, 2025 from Mr. Jeff McBee, Human Resources Director, recommending approval of an agreement between the County of Monroe, the Monroe County Sheriff, and the Command Officers Association of Michigan (COAM), Correctional Supervisors, to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025, 2026 and 2027.

Discussion was held.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to accept the communication and approve the agreement between the County of Monroe, the Monroe County Sheriff, and the Command Officers Association of Michigan (COAM), Correctional Supervisors, to include a $1,000.00 annual lump-sum Hazardous Duty payment in 2025, 2026 and 2027.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

8. Letter dated March 12, 2025 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff, and the Command Officers Association of Michigan with a term expiring December 31, 2027.

   Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication and approve the agreement between the County of Monroe, the Monroe County Sheriff, and the Command Officers Association of Michigan with a term expiring December 31, 2027.

   Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

9. Letter dated March 12, 2025 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff, and the Police Officers Association of Michigan with a term expiring December 31, 2027.

   Motion by Commissioner Lamour, supported by Commissioner Swartout to accept the communication and approve the agreement between the County of Monroe, the Monroe County Sheriff, and the Police Officers Association of Michigan with a term expiring December 31, 2027.

   Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

10. Letter dated March 13, 2025 from Attorney Phil Goldsmith, Legal Advisor, recommending that Aundrea Armstrong's February 11, 2025 FOIA appeal be denied and that the Board uphold Phil Goldsmith's action taken on February 4, 2025 granting Aundrea Armstrong's FOIA request in full.

    Discussion was held regarding the communication between Commissioners during the succession plan and budget vote.

    Tom Graham explained the FOIA appeal process and stated they have provided Aundrea Armstrong with all the documentation they have.

    Commissioner Moore questioned why the Board was not informed of the lawsuit from this same citizen.

    Commissioner Asper explained there were some Commissioners left out of the discussion of the succession plan.

    Commissioner Moore questioned the letter he is quoted in and further explains he did not say what the quote says.

    Commissioner Asper shared that no one approached her asking for documentation.

    Commissioner Moore stated he wasn't approached either.

    Commissioner Swartout stated Commissioner Asper was referring to the succession plan and explained Vice-Chairman Lievens stated multiple emails went out regarding this plan. Commissioner Swartout asked if he could tell us what was said.

    Commissioner Asper explained how she felt some Commissioners were blindsided in the succession plan situation. Multiple Commissioners were never notified that this was even a consideration. She explains this topic was when she was corrected on there being a discussion through emails.

    Further discussion was held.

    Motion by Commissioner Hoffman, supported by Commissioner Lamour to deny Aundrea Armstrong's February 11, 2025 Freedom of Information Act appeal and to affirm the action taken by legal counsel on February 4, 2025, in which Ms. Aundrea Armstrong's January 14, 2025 Freedom of Information Act request was granted in full.

    Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS —

1. Michigan Indigent Defense Commission/Department update

    Mary Gantzos, MIDC Managing Attorney, stated one of their attorneys are being quite cooperative but he needs a little more time since his secretary was out sick. The second attorney has not been cooperative and will not produce what they have asked.

Discussion was held.

Motion by Vice-Chairman Lievens, supported by Commissioner Moore to reassign the attorneys cases and have the excel forms completed and ready to report to the Board within two weeks.

Discussion was held.

Roll Call by Chief Deputy County Clerk as follows:

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

Motion carried. Discussion was held.

Commissioner Moore thanked Ms. Gantzos for being so professional and unbiased. He explained this is a hard position to be in and thanked her once more.

XIV. NEW BUSINESS —

XV. PUBLIC COMMENT —

1. Gail Kaid: Ms. Kaid shared her concerns with opioids and explained Bill Sisk has a lot of experience and knowledge. She stated that this Board needs to work together when it comes to putting people in place to help the County. Ms. Kaid explained she is going to take a stand that the County has made a huge mistake of extending their terms to four (4) years.

2. Jeff Yorkey: Mr. Yorkey explained he felt compelled to speak on the investigation of Mark Brant. Encouraged the investigators to be thorough and contact him if he is a discussion topic of this investigation. He stated his number is on the County web site and he provided his personal number as well.

3. Sarah Gabis: Explained she is the attorney to assist the County with the ethical investigation. Assured everyone here that this will truly be an independent investigation. Ms. Gabis has been working in municipal law since 2004. She has consulted with a private investigator as well. This individual isn't from Michigan so it will truly be independent. Thanked the Board for the opportunity.

XVI. ANNOUNCEMENTS —

1. Copies of any Special Tributes or Certificates issued since the March 4, 2025 meeting: None.

XVII. MEMBERS TIME –

Commissioner Moore – Explained he has no ill will or animosity towards any member on this board. He stated there can be disagreements but at the end of the day he doesn't think too much about it when he leaves to go home to his wife and kids. Nothing is personal, he just wants to make sure the Board is transparent with the public and its members. He elaborated that in order for these meeting to go smoother, we need to have a fully informed Board. He wants to make sure when the Board votes on anything, that they know how it was arrived at, who's recommending it, etc. Commissioner Moore finished his comment by stating he looks forward to meeting Sarah Gabis after the meeting.

Commissioner Swartout – Passed.

Commissioner Lamour – Thanked Jason Berry and Michael Bosanac for their hard work on the Opioid Settlement and how the funding is spread out. Thanked Mary Gantzos for her hard work to get to a final determination.

Commissioner Heinzerling – Echoed the comments of Commissioner Lamour and thanked the public for coming out.

Commissioner Asper – Thanked Commissioner Moore for summarizing quite well. She stated we can disagree with someone but we don't take it personally. She then explained the legislature changed the terms, it wasn't the County. Hopes the lack of communication will improve. Apologized to Sarah Gabis for this being her introduction and explained this is not what the Board was like a year ago. Commissioner Asper stated once she gets to know each of them she will see them differently.

Commissioner Hoffman – Echoed Commissioner Lamour and explained they all need to do their homework and work together.

Vice-Chairman Lievens – Echoed all the previous Commissioners. States he bought a table at Prosecutor Yorkeys fundraiser and he is an amazing prosecutor and attorney. He has incredible ethics and he has my full endorsement and support. States he has never questioned him.

Michael Bosanac – Stated if anyone knows of any businesses interested in the Going Pro Talent Grants, there is $3.65 million in funding available. They have a number of virtual training sessions employers can attend to learn about applying. This is a great opportunity to upscale the businesses that work for the community.

Chairman Vensel – Thank you Ms. Gabis for coming down tonight. Thank you Commissioner Moore and Commissioner Asper, explains he will do a better job at communicating. Being a politician is an art and a science. We all wants positive results for the citizens of Monroe County. Sates he will do his best to lead this Board from here to come.

XVIII. ADJOURNMENT - Chairman Vensel adjourned the meeting at 8:19 p.m. with no further business to discuss.

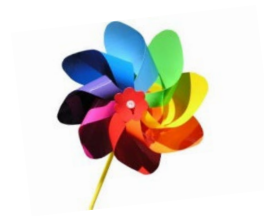
Respectfully submitted by:

Grace Drewior

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

CERTIFICATE

Proclaiming the Month of April as Child Abuse Prevention Month in Monroe County
"Pinwheels for Prevention"



WHEREAS, the Child Advocacy Network (CAN) of Monroe County is a non-profit organization of concerned citizens, professionals, and agencies for programs to prevent child abuse and neglect; and

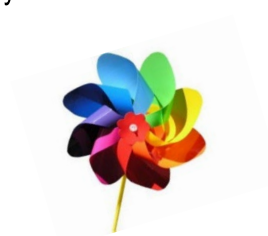
WHEREAS, both statewide and nationally, child abuse is considered to be one of our nation's most serious public health problems with scientific studies documenting the link between the abuse and neglect of children and a wide range of medical, emotional, psychological and behavioral disorders such as depression, alcoholism, drug abuse, severe obesity and juvenile delinquency; and

WHEREAS, CAN Council encourages all individuals and organizations to play a role in making Monroe County a better place for children and families by ensuring that parents have the knowledge, skills, and resources they need to care for their children; and

WHEREAS, promoting family functioning/resiliency, social support systems, nurturing and attachment, and knowledge of parenting/child development all are known protective factors which prevent child mistreatment and help to strengthen families; and

WHEREAS, CAN of Monroe County will plant Pinwheels around the county beginning on Monday, March 31, 2025 to remember that pinwheels are an uplifting reminder of childhood and the bright futures all children deserve; and

NOW, THEREFORE, BE IT RESOLVED, that on this 1st day of April, 2025, the Monroe County Board of Commissions, hereby Proclaims the Month of April as Child Abuse Prevention Month in Monroe County.



Resolution offered by Commissioner David Vensel, Chairman
Resolution supported by Commissioner, Henry J. Lievens, Vice-Chairman

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

Monroe Charter Township

Monroe County
4925 E. Dunbar Road, Monroe, Michigan 48161

www.monroechartertownship.org

Township Officials

John Manor
Supervisor
(734) 241-5501
Fax (734) 457-9106

Christina Smith
Clerk
(734) 241-6574
Fax (734) 457-9106

Lisa Sulfaro
Treasurer
(734) 241-6575
Fax (734) 457-2952

William Heck
Brian Merkle
Kevin Raymo
Kevin Shipman
Trustees

Cathy Cousineau
MMAO
Assessor
(734) 241-8001
Fax (734) 457-9106

Eric Kronk
Building Inspector
(734) 241-5502
Fax (734) 457-2677

Kim Fortner
Community Dev./
Zoning Officer
(734) 241-5502
Fax (734) 457-2677
Mark Cherney
Fire Chief
(734) 241-6061
Fax (734) 241-6475

Patricia McCormick
Attorney
Cell (419) 283-7830

March 20, 2025

Monroe County Board of Commissioners, 125 E. Second St., Monroe, MI 48161
Attn: David Vensel, email: dvensel_dist6@monroemi.org
Attn: J. Henry Llevens, email: hlievens_dist9@monroemi.org
Attn: David Hoffman, email: dhoffman_dist1@monroemi.org
Attn: Dawn Asper, email: dasper_dist3@monroemi.org
Attn: Jay Heinzerling, email: jheinzerling_dist4@monroemi.org
Attn: Brian Lamour, email: blamour_dist5@monroemi.org
Attn: David Swartout, email: dswartout_dist7@monroemi.org
Attn: Greg Moore, email: gmoore_dist8@monroemi.org
Attn: Michael Bosanac CFO, email: michael_bosanac@monroemi.org

Dear Board of Commissioners,

I am writing on behalf of the Monroe Charter Township Board to advise you that at its regular meeting held on March 18, 2025, the Monroe Charter Township Board adopted a Resolution to Allow Golf Carts on Certain Township Streets (copy of Resolution enclosed). Pursuant to MCL 257.657a, the Township is required to advise you of this action. It is our understanding that if the Board of Commissioners determine it to be necessary, a public hearing may be scheduled by the County to consider the matter and that if such a hearing is held, 45 days notice of the public hearing is to be provided to the Township Board and to the public. The Monroe County Sheriff reviewed the Resolution prior to its adoption and found it to be acceptable. If you have any questions or concerns in regards to this action taken by the Township, please do not hesitate to contact me. Thank you.

Sincerely,

Christina Smith

Christina Smith, Clerk

enclosure

cc: Monroe County Sheriff Troy Goodnough, email: Troy_Goodnough@monroemi.org

Charter Township of Monroe

RESOLUTION NO. 25-6

RESOLUTION TO ALLOW GOLF CARTS ON CERTAIN TOWNSHIP STREETS

At a meeting of the Township Board of the Charter Township of Monroe (the "Township"), Monroe County, Michigan, held on March 18, 2025, located at 4925 East Dunbar Road, Monroe, MI 48161 at 7 P.M.

PRESENT: 7

ABSENT: 0

The following resolution was offered by Heck and supported by Manor.

WHEREAS, MCL§257.657a (2023) authorized townships with a population of fewer than 30,000 individuals, based on the 2010 census, to allow the operation of golf carts on the streets of that Township by resolution, unless disapproved by the Monroe County Board of Commissioners under subsection (3); and

WHEREAS, the Monroe County Board of Commissioners may disapprove of the operation of golf carts on the streets of a township by resolution after holding a public hearing after providing public notice of the hearing and written notice to the township at least 45 days before the hearing, if they determine that 1 or more of the following apply: a) The operation of golf carts on the streets of the township would cause significant environmental damage; b) The operation of golf carts on the streets of the township would cause a significant concern of public safety; and

WHEREAS, a "golf cart" means a vehicle designed for transportation while playing the game of golf; and

WHEREAS, the Charter Township of Monroe still has a population of fewer than 30,000 individuals based on the 2020 census; and

WHEREAS, a golf cart operated on a street of a township is not required to be registered under section 3101 of the insurance code of 1956, 1956 PA 218, MCL §500.3101; and

WHEREAS, the use of golf carts only on public streets in platted subdivisions *[excluding state highways M-50 (S. Custer Rd), M-125 (S. Monroe St. / S. Dixie Hwy), and US-24 (S. Telegraph Rd); and LaPlaisance Rd, Mortar Creek Rd, Keegan Rd, Hull Rd and Albain Rd]* is neither an environmental hazard nor a safety hazard provided operators of golf carts follow the rules established by MCL §257.657a and this resolution; and

NOW, THEREFORE BE IT RESOLVED that the Township Board of the Charter Township of Monroe, Monroe County, do hereby approve the use of golf carts on public streets in platted subdivisions *[excluding state highways M-50 (S. Custer Rd), M-125 (S. Monroe St. / S. Dixie Hwy), and US-24 (S. Telegraph Rd); and LaPlaisance Rd, Mortar Creek Rd, Keegan Rd, Hull Rd and Albain Rd]* located within the Township, pursuant to MCL §257.657a; and

FURTHERMORE, operators of golf carts are not required to register with the Township, but shall comply with all of the provisions of MCL §257.657a (2023) and this resolution, which includes but is not limited to the following:

a) A person shall not operate a golf cart on any street unless he or she is at least 16 years old and is licensed to operate a motor vehicle.

b) The operator of a golf cart shall comply with the signal requirements of MCL §257.648 that apply to the operation of a vehicle.

c) A person operating a golf cart upon a roadway shall ride as near to the right side of the roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.

d) A person shall not operate a golf cart on a state trunk line highway. This subsection does not prohibit a person from crossing a state trunk line highway when operating a golf cart on a street of a township, using the most direct line of crossing.

e) A person operating a golf cart shall not pass between lines of traffic, but may pass on the left of traffic moving in his or her direction in the case of a 2-way street or on the left or right of traffic in the case of a 1-way street, in an unoccupied lane.

f) A person may not use a bicycle path or sidewalk designed and intended for non-motorized use. Use of a golf cart on a bicycle path or sidewalk would be in violation of MCL§750.419.

g) A golf cart shall be operated at a speed not to exceed 15 miles per hour and shall not be operated on a street with a speed limit of more than 30 miles per hour except to cross that highway or street.

h) A golf cart shall not be operated on the streets of the township during the time period from ½ hour before sunset to ½ hour after sunrise.

i) A person operating a golf cart or who is a passenger in a golf cart is not required to wear a crash helmet.

j) The operator of a golf cart shall comply with signal operations that are required of a motor vehicle.

k) The streets designated for use by golf carts are as follows: **Public streets in platted subdivisions; Excluding state highways M-50 (S. Custer Rd), M-125 (S. Monroe St. / S. Dixie Hwy), and US-24 (S. Telegraph Rd); Also excluding LaPlaisance Rd, Mortar Creek Rd, Keegan Rd, Hull Rd and Albain Rd.**

l) This section does not apply to a police officer in the performance of his or her official duties.

m) This Resolution may be amended or terminated by resolution of the Township Board.

n) All resolutions and parts of resolutions to the extent of any conflict with this resolution are rescinded.

YEAS: 5

NAYS: 2

ABSENT: 0

THE RESOLUTION WAS DECLARED ADOPTED.

STATE OF MICHIGAN)
)
COUNTY OF MONROE)

I, Christina Smith, the duly elected Clerk of the Charter Township of Monroe DO HEREBY CERTIFY that the foregoing is a true and complete copy of certain proceedings taken by the Township Board of the Township of Monroe at a meeting held on the 18th day of March, 2025, at 7 P.M.

Christina Smith

Christina Smith, Clerk
Charter Township of Monroe

Attested by: ______________________
John Manor, Supervisor
Charter Township of Monroe

Michigan's Cornerstone.

MONROE COUNTY
FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197
Telephone: (734) 240-7250 · Fax (734) 240-7266

March 26, 2025

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

Re: Recommendation to Establish 911 Surcharge Rate for 2025-2026

Dear Chairman Vensel and Members of the Board:

Annually, the Monroe County Board of Commissioners is required to establish a surcharge rate per month for each telephone line. The surcharge is effective for the period July 1 to June 30 covering all lines within the geographic boundary of Monroe County.

The date upon which action is required to establish the rate and file the same with the State of Michigan 911 Committee is May 15 each year. The actions that lead to the Board's setting of a rate includes a recommendation from the Monroe County Central Dispatch Authority Board to the undersigned.

The recommendation from the Dispatch Authority Board has been reviewed, and based upon projected revenues and expenditures for the period July 1, 2025 through June 30, 2026, the recommendation is supported.

Accordingly, my recommendation to the Monroe County Board of Commissioners is for the Board to approve the enclosed Resolution and by your approval, establish the surcharge at $2.00 per line per month effective July 1, 2025 through June 30, 2026. This in effect maintains the surcharge at the current amount.

If you have any questions or desire any further information with respect to this matter, please contact me.

Sincerely,

Michael Bosanac

Michael G. Bosanac
Administrator/Chief Financial Officer

Enclosure

MONROE COUNTY CENTRAL DISPATCH

987 S. Raisinville Rd. · Monroe Michigan 48161-2164
(734) 243-7070 · Fax (734) 241-5820
9-1-1 · Police · Fire / Rescue · EMS

March 19, 2025

Mr. Michael G. Bosanac
Administrator/Chief Financial Officer
County of Monroe
125 E. Second Street
Monroe, MI 48161

Re: 2025-2026 Monroe County Local 9-1-1 Surcharge Rate

Dear Mr. Bosanac:

In order to allow the collection of local surcharge fees to continue, the County, by resolution, must set a local surcharge rate. The resolution and state required forms must be submitted to the State 9-1-1 Committee no later than May 15, 2025.

During the Monroe County Central Dispatch Authority Board meeting held on Tuesday, March 18, 2025, the attached exhibit was used to determine the appropriate surcharge rate needed for the 2025-2026 year. The current surcharge rate of $2.00 per line was used to determine the estimated amount of 9-1-1 surcharge revenues received against existing and projected expenditures for the 2025-2026 period.

The Central Dispatch Authority Board unanimously recommends the local 9-1-1 surcharge rate for the 2025-2026 year remain at $2.00 per device per month. The effective period would be July 1, 2025 through June 30, 2026.

Sincerely,

Donna L. Kuti

Donna L. Kuti, Director
Monroe County Central Dispatch

Attachment: Exhibit A – Projected revenues/expenditures

Copy: Sheriff Troy Goodnough, Chairman

Monroe County Central Dispatch Authority Estimate of Revenues Expenditures from Monthly 911 Surcharge as of March 18, 2025

Exhibit A

Monroe County Central Dispatch 911	2025 Projected Revenue/Expenses	2026 Projected Revenue/Expenses
REVENUES:		
Intergovernmental Revenue	$ 325,000	$ 310,000
Surcharge Revenue	$ 3,550,000	$ 3,762,773
Misc Revenue	$ 25	$ 25
Carryforward Revenue	$ 491,202	$ 28,574
Total Fund Revenues	$ 4,366,227	$ 4,101,372
EXPENDITURES:		
Personnel Costs	$ 2,670,384	$ 2,833,087
Operational Costs	$ 661,887	$ 725,769
		$ -
Radio Console Upgrade/Add Ons	$ 800,000	
Fire Dispatch Protocol	$ 129,150	
2 Additional P/T Dispatchers	$ 38,106	$ 94,868
MEVO Phones (ICV Vehicle)	$ 11,700	
NICE Recording Server	$ 55,000	
2 Additional F/T Dispatchers		$ 170,838
Radio Encryption		$ 151,810
CAD Refresh		$ 125,000
Dispatch Computers 6 (2027)		
CAD/RMS Administrator (2027)		
CAD to CAD Integration (2027)		
Dispatch Vehicle (2028)		
911 Hardware Update (2029)		
Less Total Expenditures	$ 4,366,227	$ 4,101,372
Revenue Over/(Under) Expenditures	$ -	$ -

Surcharge collection July 1 - June 30 annually (Must be set by May 15 with State 911 Office)

Recommendation to Reaffirm Monthly 911 Surcharge at $2.00 per Month Effective July 1, 2025.

COUNTY OF MONROE

RESOLUTION TO ESTABLISH MONTHLY SURCHARGE RATE

CENTRAL DISPATCH 9-1-1 SYSTEM FUNDING

2025-2026

I. Statement in Support of Resolution

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, the County Board of Commissioners of the County of Monroe, Michigan placed a 9-1-1 telephone surcharge proposal on the August 2018 primary election ballot for the citizens of the County of Monroe to vote on whether or not they would be in favor of authorizing an increase, to provide certain funding for enhancing 9-1-1 emergency services to the citizens of Monroe County; and

WHEREAS, the electorate approved, this surcharge to fund 9-1-1 operations pursuant to the Michigan Emergency Telephone Service Enabling Act and the Michigan Telecommunications Act; and

WHEREAS, the County of Monroe therefore authorized, beginning July 1, 2019 and continuing thereafter, to assess a monthly surcharge of an amount not to exceed $2.00 per line, to be charged in monthly bills for all landline, wireless, and voice over internet protocol (VOIP) service providers within the geographic boundaries of Monroe County, and the revenue thus generated will be distributed exclusively for the financing of equipment, facilities and all other operational costs of the Monroe County 9-1-1 Emergency Telephone Answering and Dispatch System and certain operational communication equipment for Monroe County Emergency First Responders; and

WHEREAS, the County Board of Commissioners of the County of Monroe is required to establish the rate of the monthly surcharge to be assessed to all landline, wireless, and VOIP telephone service lines within the geographic boundaries of Monroe County each year, and to file the appropriate certification of the monthly rate by no later than May 15 of each year to the Michigan 9-1-1 Office for approval prior to any change in assessing the monthly rate; and

WHEREAS, the County Board of Commissioners of the County of Monroe has determined that it is necessary that an estimated revenue and expenditure report be prepared and presented to the Board upon which the Board will consider and act upon the recommendation to set the monthly surcharge, and from this recommendation to report to the Michigan 9-1-1 Office the intent to assess the monthly surcharge amount.

II. Resolution

NOW, THEREFORE, THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, HEREBY RESOLVES AS FOLLOWS:

RESOLVED, that the County Administrator/Chief Financial Officer, has provided to the Board of Commissioners (Exhibit A dated March 18, 2025), the estimated revenues and expenditures from the monthly 9-1-1 surcharge for the landline, wireless, and VOIP telephone service lines, and a recommended monthly surcharge rate; and

RESOLVED, that the estimate referenced in the preceding paragraph has been prepared based upon a recommendation of the Monroe County 9-1-1 District Authority Board approved at a meeting of the 9-1-1 District Authority Board on March 18, 2025 and provided this recommendation to the County Administrator/Chief Financial Officer that includes the Authority's estimated annual revenues and planned expenditures together with the recommended monthly surcharge rate; and

RESOLVED, that the County Board of Commissioners of the County of Monroe will act, not later than May 15 of every year, beginning in May of 2019, and after reviewing the estimated revenues and expenditures for the 9-1-1 surcharge as submitted to the Board of Commissioners by the Monroe County Administrator/Chief Financial Officer, vote on the rate of monthly surcharge to be assessed to all landline, wireless, and VOIP telephone service lines within Monroe County, beginning with the July 1, 2019 billing, and said rate shall not exceed the voter approved amount of up to $2.00 per line, and then shall cause the rate established to be filed with the Michigan 9-1-1 Office; and

RESOLVED, that the monthly telephone surcharge rate for the twelve month period beginning July 1, 2025 and ending June 30, 2026, is set at $2.00 per line, and this rate shall be filed with the State of Michigan 9-1-1 Office no later than May 15, 2025; and

RESOLVED, that the Monroe County Board of Commissioner's Chairman, the Chairman of the Monroe County 9-1-1 District Authority Board, the Director of Monroe County Central Dispatch and the Monroe County Administrator shall otherwise perform any and all actions or matters as may be necessary or appropriate under the law to properly submit all reports and documents annually for the setting of the monthly 9-1-1 surcharge within the geographic boundaries of Monroe County, and to recommend, have the County Board of Commissioners approve, and then submit each ensuing year's surcharge rate to the Michigan 9-1-1 Office by not later than May 15.

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the 1st day of April, 2025.

Resolution offered by Commissioner ______, supported by Commissioner ______.

A Roll Call Vote Was Taken As Follows:

YES: ______

NO: ______

ABSTAIN: _____

EXCUSED: _____

The Resolution Was Declared Adopted.

David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

CERTIFICATION

I, Grace Drewior, do hereby certify that I am the duly acting Monroe County Deputy Clerk/Administrative Assistant, and on behalf of the Monroe County Board of Commissioners, I do hereby certify that this Resolution was adopted by the County Board of Commissioners, at a regular meeting of the Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan, on the 1st day of April, 2025.

Dated: April 1, 2025

Grace Drewior, Monroe County
Deputy Clerk/Administrative Assistant

[RAP205]   OPTIMUM PAYMENTS SUMMARY
PAGE 1
OFFICE: 001   RUN: 005634 PAYMENT DATE: 04/02/25   PAY-THROUGH DATE: 03/25/25

Vendor	Name	Amount	Count
000000010503	ACTIVE911, INC.	103.90	1
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	9375.60	1
000000010849	ALLIE BROS. INC.	9564.38	7
000000011040	ALTURA COMMUNICATION SOLUTIONS	81522.96	4
000000012398	ARBOR INSPECTION SERVICES, LLC	300.00	1
000000012950	AVENTIS PASTEUR	747.73	1
000000020001	B & H PHOTO	555.40	1
000000020070	BOB BARKER COMPANY, INC.	354.84	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	409.83	12
000000020405	BEDFORD TOWNSHIP SEWER O & M	240.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	2302.64	16
000000021010	BOILERS, CONTROLS & EQUIPMENT	161.82	1
000000021400	BUCK & KNOBBY	182.00	1
000000030005	AUTO VALUE OF MONROE	21.98	1
000000030009	CDW GOVERNMENT INC.	1297.92	1
000000030218	CAMPBELL INC.	18538.91	3
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	6879.10	2
000000030930	CLARE COUNTY SHERIFFS' DEPT	1000.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	23916.67	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	20691.45	22
000000031897	CRIME STOPPERS OF MI	4200.00	1
000000032150	CXTEC INC	17379.40	2
000000040245	DELL MARKETING L.P.	52119.86	3
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050031	ECOLAB	859.07	1
000000050565	ERIE WELDING & MECHANICAL CONT	5702.40	1
000000050590	EXCEL SYSTEMS GROUP INC	838.96	1
000000050598	4IMPRINT, INC.	1594.14	1
000000060150	FASTENAL COMPANY	1.44	1
000000060210	FIFTH THIRD BANK	989.21	1
000000060790	FRAME'S PEST CONTROL, INC.	96.98	1
000000070009	GALL'S INC.	421.37	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070256	GENEALOGICAL SOCIETY OF MONROE	150.00	1
000000070351	GORDON FOOD SERVICE INC	23.96	1
000000070501	GRAINGER	440.62	2
000000080836	HD SUPPLY, INC.	2066.50	2
000000080922	HR STAFFING TEAM, LLC	2580.07	1
000000080980	THE HUNTINGTON NATIONAL BANK	296.48	1
000000100050	JACK'S LAWN SERVICE	17733.50	1
000000100451	JOHNSON CONTROLS, INC.	4146.00	1
000000110290	KENT COMMUNICATIONS INC	2125.50	1
000000110690	KOHLER ARCHITECTURE, INC.	69403.88	2
000000120175	LAKESIDE TELECOM	150.00	1
000000121003	LOWERY CORP	6006.06	5
000000121021	LUCAS COUNTY CORONER'S OFFICE	25275.00	19
000000121045	LUMBER JACKS QUALITY FIREWOOD&	115.00	1
000000130075	MACNLOW ASSOCIATES	750.00	1
000000130130	IMPERIAL DADE	1603.69	5

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005634 PAYMENT DATE: 04/02/25 PAY-THROUGH DATE: 03/25/25

Vendor	Name	Amount	Count
000000130185	MANNIK & SMITH GROUP INC	20228.00	6
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	1194.65	3
000000130851	MERCK HUMAN HEALTH	4808.20	2
000000130897	PMRH EDUCATION DEPARTMENT	190.00	2
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000131005	MGT OF AMERICA CONSULTING, LLC	2787.60	1
000000131052	MADCPO TREASURER	175.00	7
000000131360	MICHIGAN JUVENILE DET. ASSOCIA	440.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	441.43	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1922.96	2
000000131496	MICHIGAN STATE POLICE - CASHIE	387.00	1
000000131507	MICHIGAN STATE UNIVERSITY	61298.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	63686.34	7
000000132600	MONROE CO. OPPORTUNITY PROGRAM	21451.53	1
000000132619	MONROE COUNTY SALVATION ARMY	18383.27	1
000000132850	GANNETT MICHIGAN LOCALIQ	1070.90	3
000000133890	MOTOROLA SOLUTIONS, INC.	129033.25	1
000000140094	M50 TRUCK & AUTO PARTS MONROE	218.30	3
000000140390	NOEL LAWN SERVICE	4250.00	6
000000140507	NORTH SKYE LLC	2951.00	2
000000140901	OAKS VILLAGE	15255.00	2
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000160251	PEERLESS SUPPLY CO.	185.66	2
000000160300	PENGAD COMPANIES, INC.	571.76	1
000000160986	POCKETALK INC.	1642.00	1
000000161015	POLICE EQUIPMENT WORLDWIDE.COM	1291.85	1
000000161162	LEXIPOL	17544.00	1
000000161383	PRIORITY DISPATCH	340.00	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	21513.62	2
000000170300	QUILL CORPORATION	295.45	3
000000180000	R & S PHARMACEUTICALS	74.50	1
000000180315	REDWOOD TOXICOLOGY LABORATORY,	450.00	1
000000180674	REHMANN ROBSON	40000.00	1
000000181001	ROSE PEST SOLUTIONS	94.00	1
000000181030	ROTO ROOTER SEWER CLEANING	2267.50	2
000000190405	ST. PIERRE ACE HARDWARE	433.91	8
000000190900	SCHINDLER ELEVATOR CORP.	657.57	1
000000191336	SENTINEL TECHNOLOGIES INC	7425.00	1
000000191340	SENTRY SECURITY FASTENERS	300.00	1
000000191500	SHERWIN WILLIAMS	344.34	1
000000191600	SIEB PLUMBING & HEATING	171.00	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	426.36	1
000000192304	SOUTHEASTERN DISPUTE RESOLUTIO	1200.00	2
000000192421	STAPLES BUSINESS ADVANTAGE	1383.41	7
000000192708	STATE OF MICHIGAN	231.00	1
000000192727	STATE OF MICHIGAN	305.00	1
000000192892	STEVENS DISPOSAL	4156.60	3
000000193070	SUPPLYDEN INC.	652.05	1
000000200046	AXON ENTERPRISE INC	8100.00	1

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005634 PAYMENT DATE: 04/02/25 PAY-THROUGH DATE: 03/25/25

Vendor	Name	Amount	Count
000000200416	THERAPEUTICS LLC	6515.50	1
000000200880	PROMEDICA CPR TRAINING	120.00	1
000000201600	TROUTS YACHT BASIN	607.50	1
000000201611	TSI INCORPORATED	13985.00	1
000000210006	ULINE	4090.06	2
000000210100	UNDERGROUND SECURITY COMPANY	576.75	1
000000210266	U.S.POSTAL SERVICE	8410.00	1
000000210402	UPPER PENINSULA HEALTHCARE SOL	150.00	1
000000220206	VICTORY SUPPLY, LLC	399.70	1
000000230401	THOMSON REUTERS	1475.52	1
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	82.07	1
000000230868	WORLDWIDE INTERPRETERS INC	1755.00	8
000000230887	WYANDOTTE ALARM	404.82	2
000000230901	PFIZER INC.	2583.89	1
000000500824	MONROE COUNTY HEALTH DEPT	10.00	2
000000501251	MONROE COUNTY LIBRARY SYSTEM	1313.00	1
000000501851	MONROE COUNTY ROAD COMMISSION	163.51	1
000000509850	JAMES RISINGER	163.13	1
000000509851	LAUREN HANUS	165.09	1
000000510855	TITLE CHECK, LLC	3951.28	2
000000700100	GERMAYN GORMAN	191.40	1
000000700499	AMY L BOISVENUE	6.30	1
000000720062	AIRWORTHY PRODUCTIONS	400.00	1
000000720125	AVERTEST, LLC	307.90	1
000000720159	MARIA BELLESTRI	32.00	2
000000720328	DEAF COMMUNITY ADVOCACY NETWOR	141.20	1
000000720382	ELM AVENUE COWORKING	6369.55	1
000000720383	CHARTER COMMUNICATIONS	50.00	1
000000721106	KARLIA PRINT AND PROMO	263.98	1
000000721246	LIGHTHOUSE TELEHEALTH, LLC	375.00	1
000000721372	VIVIAN MONTERO	150.00	1
000000721374	YOLANDA MORALES	130.00	1
000000721418	BRIAN NAREWSKI	720.00	1
000000721620	M HANIF PERACHA, MD, PC	580.00	4
000000750021	JAMES BARTLETT	7906.25	2
000000750028	RONALD J BENORE, JR	5679.00	5
000000750037	DAVID MICHAEL BOGARD	6906.25	3
000000750212	JEFFREY A. DULANY	600.00	1
000000750840	WARNER NORCROSS & JUDD LLP	956.25	1
000000820026	GREGORY ABOOD	148.40	1
000000820723	DOUGLAS BENDER II	72.76	1
000000821091	LINDSAY PATRICK	67.62	1
000000822398	JAMIE DEAN	60.90	1
000000822512	VICTORIA DIERKS	147.00	1
000000822513	MITCHEL MATUSZAK	109.20	1
000000822809	AMANDA EICHER	232.38	1
000000823239	ANDREA FRAYER	176.50	1
000000823996	JULIETTE K. HEGYI	1712.81	1
000000825381	KRISTI LIECHTY	169.40	1

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005634 PAYMENT DATE: 04/02/25 PAY-THROUGH DATE: 03/25/25

Vendor	Name	Amount	Count
000000826435	ANNAMARIE OSMENT	195.30	1
000000826508	MARY PATRICE PATRICK	208.00	1
000000826883	JEFFREY PRZEWOZNIAK	282.75	1
000000902208	CHEVRETTE GRADALL SERVICE	20000.00	1
000000902509	FIRST MERCHANT'S BANK	562.80	1
000000903819	SCHUMAKER BROTHERS	40000.00	1
000000904002	USA BLUEBOOK	606.05	1
CTY HEALTH	My Community Dental Centers	3937.50	1
	**** TOTALS:	1013475.50	325

NON CLAIM RUN 03/21/25

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005632

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 03/21/25

[RAP215] PAYMENT REGISTER - Checks 03/20/25 PAGE 2

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005632 Payment Date 03/21/25 Pay-thru Date 03/19/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	03102025	5254133	03/19/25	198.88	0.00	198.88	
		03102025	5254135	03/19/25	99.44	0.00	99.44	
		03/10/2025	5254137	03/19/25	55.22	0.00	55.22	
		031025	5254138	03/19/25	91.80	0.00	91.80	
		03012025	5254139	03/19/25	248.50	0.00	248.50	
					693.84	0.00	693.84	000000587103
ALLSTAR ALARM LLC	000000010825	419430	5254061	03/14/25	25.00	0.00	25.00	
					25.00	0.00	25.00	000000587104
AUTOMATIC DATA PROCE	000000012850	685587781	5254140	03/19/25	138.25	0.00	138.25	
					138.25	0.00	138.25	000000587105
BEDFORD TOWNSHIP VET	000000020406	50318111155	5254106	03/18/25	351.39	0.00	351.39	
					351.39	0.00	351.39	000000587106
CHARTER COMMUNICATIO	000000030566	030725	5254141	03/19/25	158.87	0.00	158.87	
		030725	5254142	03/19/25	253.88	0.00	253.88	
					412.75	0.00	412.75	000000587107
COMCAST	000000031086	236280806	5254144	03/19/25	1500.00	0.00	1500.00	
					1500.00	0.00	1500.00	000000587108
CONSUMERS ENERGY	000000031502	20572535808	5254051	03/14/25	130.86	0.00	130.86	
		20465753515	5254052	03/14/25	105.32	0.00	105.32	
		20198784656	5254053	03/14/25	31.71	0.00	31.71	
		20465753514	5254054	03/14/25	28.69	0.00	28.69	
		20670387410	5254055	03/14/25	33.00	0.00	33.00	
		20671038741	5254056	03/14/25	219.74	0.00	219.74	
		20572536775	5254146	03/19/25	29.16	0.00	29.16	
					578.48	0.00	578.48	000000587109
CONTINENTAL SERVICES	000000031545	RC13234	5254113	03/19/25	17957.37	0.00	17957.37	
		RC13240	5254114	03/19/25	17367.01	0.00	17367.01	
					35324.38	0.00	35324.38	000000587110
DELTA DENTAL PLAN OF	000000040250	CNS1803778	5254148	03/19/25	10931.65	0.00	10931.65	
		CNS1785075	5254150	03/19/25	3162.16	0.00	3162.16	
					14093.81	0.00	14093.81	000000587111
DTE ENERGY	000000040603	03102025	5254152	03/19/25	429.68	0.00	429.68	
					429.68	0.00	429.68	000000587112
Void Stub	************	***********	*******	********	***********	***********	***********	000000587113
FIFTH THIRD BANK	000000060211	1207-020525	5254062	03/14/25	1100.00	0.00	1100.00	
		1207-021225	5254063	03/14/25	1100.00	0.00	1100.00	

NON CLAIM RUN 03/21/25

Office 001 Main Bank BNK001 National City Bank Run 005632 Payment Date 03/21/25 Pay-thru Date 03/19/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	1207-021925	5254064	03/14/25	16.98	0.00	16.98	
		1207 021925	5254065	03/14/25	73.94	0.00	73.94	
		1207-022425	5254066	03/14/25	71.94	0.00	71.94	
		1207 022425	5254067	03/14/25	239.94	0.00	239.94	
		1207-022625	5254068	03/14/25	74.91	0.00	74.91	
		1207 022625	5254069	03/14/25	212.90	0.00	212.90	
		1207-022725	5254070	03/14/25	268.00	0.00	268.00	
		1207 022725	5254071	03/14/25	110.87	0.00	110.87	
		1207022725	5254072	03/14/25	65.00	0.00	65.00	
		0366-020425	5254074	03/14/25	20.00	0.00	20.00	
		0366 020425	5254075	03/14/25	50.71	0.00	50.71	
		0366-020525	5254076	03/14/25	40.00	0.00	40.00	
		0366020525	5254077	03/14/25	40.00	0.00	40.00	
		0366 020525	5254078	03/14/25	40.00	0.00	40.00	
		0366-020625	5254079	03/14/25	96.90	0.00	96.90	
		0366 020625	5254080	03/14/25	79.92	0.00	79.92	
		0366-021225	5254081	03/14/25	99.89	0.00	99.89	
		0366-021325	5254082	03/14/25	131.88	0.00	131.88	
		0366-021425	5254083	03/14/25	111.42	0.00	111.42	
		0366 021425	5254084	03/14/25	50.00	0.00	50.00	
		0366-21425	5254085	03/14/25	100.00	0.00	100.00	
		0366 21425	5254086	03/14/25	79.84	0.00	79.84	
		036621425	5254087	03/14/25	50.00	0.00	50.00	
		021425-0366	5254088	03/14/25	50.00	0.00	50.00	
		021425 0366	5254089	03/14/25	100.00	0.00	100.00	
		21425-0366	5254090	03/14/25	50.00	0.00	50.00	
		0366-021925	5254091	03/14/25	27.96	0.00	27.96	
		0366-022825	5254092	03/14/25	90.84	0.00	90.84	
		0366 022825	5254093	03/14/25	100.44	0.00	100.44	
					4744.28	0.00	4744.28	000000587114
MICHIGAN GAS UTILITI	000000131350	5392054899	5254153	03/19/25	1292.64	0.00	1292.64	
		5399638971	5254154	03/19/25	6102.29	0.00	6102.29	
					7394.93	0.00	7394.93	000000587115
MICH MUNICIPAL RISK	000000131392	D25011029	5254095	03/18/25	38878.37	0.00	38878.37	
		25021029	5254105	03/18/25	49682.62	0.00	49682.62	
					88560.99	0.00	88560.99	000000587116
SYSCO DETROIT LLC	000000131804	658620882	5254108	03/18/25	1354.39	0.00	1354.39	
		658620883	5254110	03/18/25	230.83	0.00	230.83	
		658633635	5254159	03/19/25	1272.86	0.00	1272.86	
		658599812	5254160	03/19/25	-5.64	0.00	-5.64	
		658618103	5254161	03/19/25	57.61	0.00	57.61	
		658620881	5254162	03/19/25	1062.86	0.00	1062.86	
		658625784	5254163	03/19/25	-1.21	0.00	-1.21	
					3971.70	0.00	3971.70	000000587117
MONROE FAMILY YMCA	000000132435	50318011857	5254109	03/18/25	3631.32	0.00	3631.32	

NON CLAIM RUN 03/21/25

Office 001 Main Bank BNK001 National City Bank Run 005632 Payment Date 03/21/25 Pay-thru Date 03/19/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					3631.32	0.00	3631.32	000000587118
MONROE FAMILY YMCA	000000132435	50318114557	5254107	03/18/25	756.00	0.00	756.00	
					756.00	0.00	756.00	000000587119
MONROE SENIOR CITIZE	000000133450	50318112356	5254111	03/18/25	6202.93	0.00	6202.93	
					6202.93	0.00	6202.93	000000587120
STEALTH PARTNER GROU	000000192812	APRIL 2025	5254155	03/19/25	67017.92	0.00	67017.92	
					67017.92	0.00	67017.92	000000587121
SYMMETRY ENERGY SOLU	000000193220	19812894	5254096	03/18/25	11483.82	0.00	11483.82	
					11483.82	0.00	11483.82	000000587122
VERIZON WIRELESS	000000220156	6108528647	5254103	03/18/25	399.43	0.00	399.43	
					399.43	0.00	399.43	000000587123
SHELLY ALEXANDER	000000300122	23-247718FH	5254115	03/19/25	10.00	0.00	10.00	
					10.00	0.00	10.00	000000587124
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5254116	03/19/25	366.00	0.00	366.00	
					366.00	0.00	366.00	000000587125
GARY & DIANA BADEN	000000300249	02-32529-FH	5254117	03/19/25	41.50	0.00	41.50	
					41.50	0.00	41.50	000000587126
CRIME VICTIM SERVICE	000000300523	22-246676FC	5254119	03/19/25	200.00	0.00	200.00	
					200.00	0.00	200.00	000000587127
LATITUDE SUBROGATION	000000300663	23-247765FH	5254120	03/19/25	20.00	0.00	20.00	
					20.00	0.00	20.00	000000587128
JOHN GERWECK	000000300713	13-40525-FH	5254121	03/19/25	150.00	0.00	150.00	
					150.00	0.00	150.00	000000587129
GOODWILL INDUSTRIES	000000300756	19-245556FH	5254122	03/19/25	100.00	0.00	100.00	
					100.00	0.00	100.00	000000587130
TONEY JONES	000000301002	18-244321FH	5254123	03/19/25	50.00	0.00	50.00	
					50.00	0.00	50.00	000000587131
KEITH KAMPRATH	000000301021	20-245788FH	5254124	03/19/25	30.00	0.00	30.00	
					30.00	0.00	30.00	000000587132
EDWARD KOCH	000000301064	22-246881FH	5254125	03/19/25	300.00	0.00	300.00	
					300.00	0.00	300.00	000000587133
MICHIGAN STATE POLIC	000000301255	22-247079FH	5254126	03/19/25	12.42	0.00	12.42	

NON CLAIM RUN 03/21/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005632 Payment Date 03/21/25 Pay-thru Date 03/19/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					12.42	0.00	12.42	000000587134
MONROE CITY POLICE	000000301272	22-247128FH	5254118	03/19/25	10.00	0.00	10.00	
		23-247718FH	5254127	03/19/25	10.00	0.00	10.00	
					20.00	0.00	20.00	000000587135
MONROE CO SHERIFF	000000301290	23-247270FH	5254128	03/19/25	10.00	0.00	10.00	
		24-248058FH	5254129	03/19/25	10.00	0.00	10.00	
					20.00	0.00	20.00	000000587136
PHILIP MASON	000000301309	22-246796FH	5254130	03/19/25	22.00	0.00	22.00	
					22.00	0.00	22.00	000000587137
ROBERT NAWROCKI	000000301429	19-245096FH	5254131	03/19/25	760.00	0.00	760.00	
					760.00	0.00	760.00	000000587138
BROOKE REINHARDT	000000301728	22-247128FC	5254132	03/19/25	10.00	0.00	10.00	
					10.00	0.00	10.00	000000587139
PAUL REED	000000301729	17-243876FH	5254134	03/19/25	100.00	0.00	100.00	
					100.00	0.00	100.00	000000587140
STATE FARM FIRE CLAI	000000301963	21-246477FH	5254136	03/19/25	25.00	0.00	25.00	
					25.00	0.00	25.00	000000587141
DAVID UHL	000000302241	17-243979FH	5254143	03/19/25	500.00	0.00	500.00	
					500.00	0.00	500.00	000000587142
NCUA-AMAC	000000302248	12-40016-FH	5254145	03/19/25	25.00	0.00	25.00	
					25.00	0.00	25.00	000000587143
MONROE CHARTER TOWNS	000000400256	FEB 2025	5254157	03/19/25	136.15	0.00	136.15	
					136.15	0.00	136.15	000000587144
MONROE COUNTY	000000500003	0325LIFE	5254097	03/18/25	312.92	0.00	312.92	
					312.92	0.00	312.92	000000587145
MONROE CO.FRIEND OF	000000500660	25-248243FH	5254158	03/19/25	2995.00	0.00	2995.00	
					2995.00	0.00	2995.00	000000587146
STATE OF MICHIGAN	000000602054	551-652318	5254112	03/18/25	36.00	0.00	36.00	
					36.00	0.00	36.00	000000587147
STATE OF MICHIGAN	000000602054	551-652780	5254098	03/18/25	42.00	0.00	42.00	
					42.00	0.00	42.00	000000587148
STATE OF MICHIGAN	000000602054	551-653215	5254101	03/18/25	11154.00	0.00	11154.00	

NON CLAIM RUN 03/21/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005632 Payment Date 03/21/25 Pay-thru Date 03/19/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					11154.00	0.00	11154.00	000000587149
STATE OF MICHIGAN	000000602054	551-653945	5254100	03/18/25	168.00	0.00	168.00	
					168.00	0.00	168.00	000000587150
BODMAN PLC	000000750041	RETAINER	5254104	03/18/25	10000.00	0.00	10000.00	
					10000.00	0.00	10000.00	000000587151
CARI GRAHL	000000823645	022025	5254073	03/14/25	35.70	0.00	35.70	
					35.70	0.00	35.70	000000587152
Oakland County Clerk	CLERK/REGIST	24-148317CB	5254094	03/17/25	85.00	0.00	85.00	
					85.00	0.00	85.00	000000587153
CARDINAL ON-SITE STA	CLERK/REGIST	23-247444FH	5254147	03/19/25	30.00	0.00	30.00	
					30.00	0.00	30.00	000000587154
SKYLAR JAMES THOMAS	CLERK/REGIST	24-248095FH	5254151	03/19/25	140.41	0.00	140.41	
					140.41	0.00	140.41	000000587155
FIRST MERCHANTS BANK	CLERK/REGIST	24-248115FH	5254149	03/19/25	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000587156
MICHELLE COMPEAN	DCWITNESS	(A)02/25	5254057	03/14/25	6.10	0.00	6.10	
					6.10	0.00	6.10	000000587157
SCOTT GOOCHER	DCWITNESS	(B)02/25	5254058	03/14/25	9.00	0.00	9.00	
					9.00	0.00	9.00	000000587158
RYAN KENNEY	DCWITNESS	(C)02/25	5254059	03/14/25	6.20	0.00	6.20	
					6.20	0.00	6.20	000000587159
Wayne County Clerk's	SHERIFFADMIN	03/19/2025	5254156	03/19/25	10.00	0.00	10.00	
					10.00	0.00	10.00	000000587160
LOAN CARE LLC	TREASURER	MARCH 2025	5254060	03/14/25	32431.38	0.00	32431.38	
					32431.38	0.00	32431.38	000000587161
PREMIER TITLE AGENCY	TREASURER	MARCH 2025	5254099	03/18/25	195.79	0.00	195.79	
					195.79	0.00	195.79	000000587162
BANK BNK001 - TOTAL					309266.47	0.00	309266.47	*
OFFICE 001 - TOTAL					309266.47	0.00	309266.47	**

NON CLAIM RUN 03/28/25

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005636

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 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	X03142025	5254169	03/24/25	183.18	0.00	183.18	
		03142025	5254311	03/26/25	1930.39	0.00	1930.39	
		03192025	5254312	03/26/25	818.87	0.00	818.87	
		03142025	5254313	03/26/25	407.05	0.00	407.05	
					3339.49	0.00	3339.49	000000587163
ALZHEIMER'S & DEMENT	000000011076	50320084901	5254261	03/26/25	3320.00	0.00	3320.00	
					3320.00	0.00	3320.00	000000587164
AT & T	000000012805	7615150014	5254314	03/26/25	335.92	0.00	335.92	
					335.92	0.00	335.92	000000587165
REPUBLIC SERVICE OF	000000020010	003878299	5254183	03/25/25	11409.45	0.00	11409.45	
					11409.45	0.00	11409.45	000000587166
CONSUMERS ENERGY	000000031502	20421261229	5254165	03/21/25	28.69	0.00	28.69	
					28.69	0.00	28.69	000000587167
DELTA DENTAL PLAN OF	000000040250	CNS01812221	5254316	03/26/25	7662.10	0.00	7662.10	
					7662.10	0.00	7662.10	000000587168
DTE ENERGY	000000040603	MARCH172025	5254317	03/26/25	122.57	0.00	122.57	
		MARCH202025	5254318	03/26/25	259.25	0.00	259.25	
					381.82	0.00	381.82	000000587169
DUNDEE SENIOR CITIZE	000000042250	50324041553	5254267	03/26/25	22435.50	0.00	22435.50	
					22435.50	0.00	22435.50	000000587170
FED EX	000000060180	8-797-73477	5254182	03/25/25	29.77	0.00	29.77	
					29.77	0.00	29.77	000000587171
LAKE ERIE TRANSIT CO	000000120125	50325103356	5254264	03/26/25	16212.90	0.00	16212.90	
					16212.90	0.00	16212.90	000000587172
LIVING INDEPENDENCE	000000120967	50321081001	5254265	03/26/25	3621.80	0.00	3621.80	
		50320101202	5254266	03/26/25	38223.92	0.00	38223.92	
					41845.72	0.00	41845.72	000000587173
SYSCO DETROIT LLC	000000131804	658633636	5254331	03/26/25	987.87	0.00	987.87	
		658636442	5254332	03/26/25	-22.70	0.00	-22.70	
					965.17	0.00	965.17	000000587174
MONROE COUNTY DENTAL	000000132420	032825 554	5254295	03/26/25	46.39	0.00	46.39	
		032825 565	5254296	03/26/25	762.05	0.00	762.05	
					808.44	0.00	808.44	000000587175
MONROE FAMILY YMCA	000000132435	032825 YMC	5254279	03/26/25	1149.02	0.00	1149.02	

NON CLAIM RUN 03/28/25

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Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1149.02	0.00	1149.02	000000587176
MONROE CO.HEALTH INS	000000132450	032825 554M	5254297	03/26/25	809.61	0.00	809.61	
		032825 554V	5254298	03/26/25	7.12	0.00	7.12	
		032825 565M	5254299	03/26/25	12878.20	0.00	12878.20	
		032825 565V	5254300	03/26/25	125.58	0.00	125.58	
					13820.51	0.00	13820.51	000000587177
MONROE CO. OPPORTUNI	000000132600	50321033503	5254269	03/26/25	18204.60	0.00	18204.60	
		50326094959	5254270	03/26/25	9435.01	0.00	9435.01	
		50326095600	5254271	03/26/25	8724.00	0.00	8724.00	
		50326100101	5254272	03/26/25	762.00	0.00	762.00	
		50326100701	5254273	03/26/25	10057.50	0.00	10057.50	
		50326101202	5254274	03/26/25	4152.44	0.00	4152.44	
		50326102803	5254275	03/26/25	5980.00	0.00	5980.00	
		50326103204	5254276	03/26/25	3421.10	0.00	3421.10	
		50326103804	5254277	03/26/25	4637.73	0.00	4637.73	
		50326105605	5254278	03/26/25	64.00	0.00	64.00	
					65438.38	0.00	65438.38	000000587178
MONROE SENIOR CITIZE	000000133450	50307030334	5254268	03/26/25	33540.83	0.00	33540.83	
					33540.83	0.00	33540.83	000000587179
CITY OF MONROE	000000133650	0321258881	5254319	03/26/25	252.34	0.00	252.34	
		0321254255	5254320	03/26/25	956.33	0.00	956.33	
		0321254221	5254321	03/26/25	40.19	0.00	40.19	
		0321256840	5254322	03/26/25	60.13	0.00	60.13	
		03212517485	5254323	03/26/25	210.67	0.00	210.67	
		0321255523	5254324	03/26/25	275.59	0.00	275.59	
		03212524826	5254325	03/26/25	17.67	0.00	17.67	
		0321257204	5254326	03/26/25	920.13	0.00	920.13	
		0321254722	5254327	03/26/25	58.19	0.00	58.19	
		0321254694	5254328	03/26/25	7517.71	0.00	7517.71	
		0321254254	5254329	03/26/25	1015.83	0.00	1015.83	
		0321254697	5254330	03/26/25	209.42	0.00	209.42	
					11534.20	0.00	11534.20	000000587180
PRAIRIE FARMS DAIRY,	000000161170	9051223	5254333	03/26/25	107.56	0.00	107.56	
		9058354	5254334	03/26/25	115.18	0.00	115.18	
					222.74	0.00	222.74	000000587181
RICOH USA, INC.	000000180818	109063215	5254166	03/24/25	146.49	0.00	146.49	
					146.49	0.00	146.49	000000587182
SOUTH COUNTY WATER S	000000192299	03152025	5254335	03/26/25	26.99	0.00	26.99	
					26.99	0.00	26.99	000000587183
TELNET WORLDWIDE, IN	000000200250	97900	5254341	03/26/25	1782.51	0.00	1782.51	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1782.51	0.00	1782.51	000000587184
UNITED PARCEL SERVIC	000000210200	X1105	5254179	03/25/25	18.81	0.00	18.81	
		X1115	5254180	03/25/25	13.16	0.00	13.16	
		X8119105	5254337	03/26/25	54.53	0.00	54.53	
		X8119115	5254338	03/26/25	35.35	0.00	35.35	
					121.85	0.00	121.85	000000587185
U.S. FOODSERVICE INC	000000210260	1676247	5254339	03/26/25	1638.10	0.00	1638.10	
		1676248	5254340	03/26/25	271.56	0.00	271.56	
					1909.66	0.00	1909.66	000000587186
WYANDOTTE ALARM	000000230887	253402	5254167	03/24/25	71.00	0.00	71.00	
					71.00	0.00	71.00	000000587187
MONROE COUNTY	000000500002	032825 DPR	5254280	03/26/25	1123.59	0.00	1123.59	
		032825 MPR	5254281	03/26/25	42903.24	0.00	42903.24	
		032825 VPR	5254282	03/26/25	147.74	0.00	147.74	
					44174.57	0.00	44174.57	000000587188
MONROE COUNTY	000000500003	032825 554	5254302	03/26/25	3.18	0.00	3.18	
		032825 565	5254303	03/26/25	9.54	0.00	9.54	
					12.72	0.00	12.72	000000587189
MONROE COUNTY GENERA	000000501100	032825 554	5254304	03/26/25	39.23	0.00	39.23	
					39.23	0.00	39.23	000000587190
JOSHUA DOROW	000000509820	CHIT 8-12	5254168	03/24/25	706.93	0.00	706.93	
					706.93	0.00	706.93	000000587191
MONROE COUNTY	000000510725	032825 554	5254305	03/26/25	861.41	0.00	861.41	
					861.41	0.00	861.41	000000587192
COUNTY AGENCY ADMINI	000000510800	MARCH 2025	5254173	03/25/25	2750.00	0.00	2750.00	
					2750.00	0.00	2750.00	000000587193
MONROE CO. EMP. RETI	000000550200	032825 PST	5254283	03/26/25	276.39	0.00	276.39	
		032825 RET	5254284	03/26/25	18855.00	0.00	18855.00	
		032825 RTC	5254285	03/26/25	2400.42	0.00	2400.42	
		032825 RTD	5254286	03/26/25	1183.33	0.00	1183.33	
		032825 RTS	5254287	03/26/25	14674.21	0.00	14674.21	
					37389.35	0.00	37389.35	000000587194
UNITED WAY OF MONROE	000000550215	032825 UW	5254288	03/26/25	35.00	0.00	35.00	
					35.00	0.00	35.00	000000587195
GREAT-WEST LIFE & AN	000000550280	032825 GWE	5254289	03/26/25	6052.00	0.00	6052.00	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					6052.00	0.00	6052.00	000000587196
AXA EQUITABLE	000000550285	032825 EQU	5254290	03/26/25	875.00	0.00	875.00	
					875.00	0.00	875.00	000000587197
MONROE CO.UNEMPLOYME	000000550310	032825 554	5254306	03/26/25	2.31	0.00	2.31	
		032825 565	5254307	03/26/25	76.41	0.00	76.41	
					78.72	0.00	78.72	000000587198
MONROE COUNTY WORKER	000000550315	032825 554	5254308	03/26/25	1.62	0.00	1.62	
					1.62	0.00	1.62	000000587199
MONROE CO.LONG TERM	000000550320	032825 554	5254309	03/26/25	15.56	0.00	15.56	
		032825 565	5254310	03/26/25	462.66	0.00	462.66	
					478.22	0.00	478.22	000000587200
MONROE CO.RETIREE HE	000000550325	032825 CRH	5254291	03/26/25	658.26	0.00	658.26	
		032825 DRH	5254292	03/26/25	304.80	0.00	304.80	
		032825 RHC	5254293	03/26/25	4673.41	0.00	4673.41	
		032825 SRH	5254294	03/26/25	3699.93	0.00	3699.93	
					9336.40	0.00	9336.40	000000587201
CARL J. SCHMIDT	000000721904	3/9-3/22/25	5254181	03/25/25	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000587202
AUDREY SCHROEDER	000000721906	50227100652	5254262	03/26/25	5700.00	0.00	5700.00	
		50325013957	5254263	03/26/25	6600.00	0.00	6600.00	
					12300.00	0.00	12300.00	000000587203
KRISTINA CASSIDY	000000730311	6154RST	5254170	03/25/25	10.00	0.00	10.00	
					10.00	0.00	10.00	000000587204
MJ ELECTRIC	000000731348	6155RST	5254171	03/25/25	600.00	0.00	600.00	
					600.00	0.00	600.00	000000587205
STATE FARM INSURANCE	000000731965	6156RST	5254172	03/25/25	25.00	0.00	25.00	
					25.00	0.00	25.00	000000587206
JEROME TAYLOR	CLERK/REGIST	23-247767FH	5254185	03/25/25	450.00	0.00	450.00	
					450.00	0.00	450.00	000000587207
TYLER NEUBECKER	JURY WHITE	103	5254233	03/25/25	22.20	0.00	22.20	
					22.20	0.00	22.20	000000587208
LUANN BAUER	JURY WHITE	1074	5254187	03/25/25	22.60	0.00	22.60	
					22.60	0.00	22.60	000000587209
MADISON HUGHES	JURY WHITE	1175	5254222	03/25/25	194.60	0.00	194.60	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					194.60	0.00	194.60	000000587210
MEGAN KATSCHOR	JURY WHITE	1262	5254224	03/25/25	19.20	0.00	19.20	
					19.20	0.00	19.20	000000587211
PHYLLIS KRAWETZKE	JURY WHITE	134	5254225	03/25/25	188.20	0.00	188.20	
					188.20	0.00	188.20	000000587212
SUSAN GILL	JURY WHITE	1344	5254214	03/25/25	19.40	0.00	19.40	
					19.40	0.00	19.40	000000587213
GREGORY HOEVEMEYER	JURY WHITE	1704	5254218	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587214
STEPHANIE COLE	JURY WHITE	1740	5254195	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587215
MARCY OLNHAUSEN	JURY WHITE	1848	5254235	03/25/25	21.60	0.00	21.60	
					21.60	0.00	21.60	000000587216
JORDYN BLOOMER	JURY WHITE	1854	5254190	03/25/25	22.80	0.00	22.80	
					22.80	0.00	22.80	000000587217
DANIEL PALAZZOLO	JURY WHITE	1883	5254236	03/25/25	187.40	0.00	187.40	
					187.40	0.00	187.40	000000587218
HOLLY CRAMNER	JURY WHITE	1985	5254197	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587219
DENNISE FRIAR	JURY WHITE	1993	5254212	03/25/25	22.20	0.00	22.20	
					22.20	0.00	22.20	000000587220
ANISSA RIPPLE	JURY WHITE	219	5254240	03/25/25	181.80	0.00	181.80	
					181.80	0.00	181.80	000000587221
RICHARD DAILY	JURY WHITE	2393	5254199	03/25/25	19.20	0.00	19.20	
					19.20	0.00	19.20	000000587222
ANDREA DOBER	JURY WHITE	2514	5254204	03/25/25	20.20	0.00	20.20	
					20.20	0.00	20.20	000000587223
STEVEN HOYDIC	JURY WHITE	2539	5254221	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587224
PAUL PALMER	JURY WHITE	2678	5254237	03/25/25	186.60	0.00	186.60	
					186.60	0.00	186.60	000000587225
TERRI EHMANN	JURY WHITE	2692	5254206	03/25/25	22.20	0.00	22.20	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22.20	0.00	22.20	000000587226
ALICIA YUNA	JURY WHITE	2861	5254255	03/25/25	188.20	0.00	188.20	
					188.20	0.00	188.20	000000587227
MADYSON DAVIS	JURY WHITE	2866	5254200	03/25/25	22.60	0.00	22.60	
					22.60	0.00	22.60	000000587228
CHRISTA MORSE	JURY WHITE	288	5254232	03/25/25	23.20	0.00	23.20	
					23.20	0.00	23.20	000000587229
JULIE DAZEL	JURY WHITE	3114	5254202	03/25/25	169.80	0.00	169.80	
					169.80	0.00	169.80	000000587230
ANNA STRUSKI	JURY WHITE	3574	5254245	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587231
KAREN ELLIOTT	JURY WHITE	3615	5254207	03/25/25	21.80	0.00	21.80	
					21.80	0.00	21.80	000000587232
CODY PETERS	JURY WHITE	3709	5254238	03/25/25	17.80	0.00	17.80	
					17.80	0.00	17.80	000000587233
KATHLEEN WATSON COTT	JURY WHITE	3882	5254249	03/25/25	21.20	0.00	21.20	
					21.20	0.00	21.20	000000587234
SHANE LARROW	JURY WHITE	4011	5254229	03/25/25	19.80	0.00	19.80	
					19.80	0.00	19.80	000000587235
CHAD WINICK	JURY WHITE	4162	5254252	03/25/25	17.60	0.00	17.60	
					17.60	0.00	17.60	000000587236
CATHERINE ROBINSON-T	JURY WHITE	4530	5254241	03/25/25	19.40	0.00	19.40	
					19.40	0.00	19.40	000000587237
CONNIE HYMORE	JURY WHITE	4533	5254223	03/25/25	16.20	0.00	16.20	
					16.20	0.00	16.20	000000587238
BRIAN CROZIER	JURY WHITE	4680	5254198	03/25/25	19.00	0.00	19.00	
					19.00	0.00	19.00	000000587239
SUSAN LABEAU	JURY WHITE	4800	5254226	03/25/25	18.40	0.00	18.40	
					18.40	0.00	18.40	000000587240
SARAH WRIGHT	JURY WHITE	4855	5254254	03/25/25	21.20	0.00	21.20	
					21.20	0.00	21.20	000000587241
GAVEAN EVANS	JURY WHITE	4937	5254210	03/25/25	16.80	0.00	16.80	

NON CLAIM RUN 03/28/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					16.80	0.00	16.80	000000587242
CRYSTI ESPER	JURY WHITE	4960	5254209	03/25/25	16.00	0.00	16.00	
					16.00	0.00	16.00	000000587243
IRENA MARTIN	JURY WHITE	4997	5254231	03/25/25	23.40	0.00	23.40	
					23.40	0.00	23.40	000000587244
DANIEL BEHM	JURY WHITE	5044	5254188	03/25/25	20.20	0.00	20.20	
					20.20	0.00	20.20	000000587245
ABRAHAM FERGUSON	JURY WHITE	5061	5254211	03/25/25	16.80	0.00	16.80	
					16.80	0.00	16.80	000000587246
JOSEPH GAGNON	JURY WHITE	5125	5254213	03/25/25	23.80	0.00	23.80	
					23.80	0.00	23.80	000000587247
STEVEN GROCHULSKI	JURY WHITE	5373	5254216	03/25/25	19.20	0.00	19.20	
					19.20	0.00	19.20	000000587248
ADRIANNA BUKOVITZ	JURY WHITE	5432	5254191	03/25/25	15.60	0.00	15.60	
					15.60	0.00	15.60	000000587249
ERIC SOUVA	JURY WHITE	5495	5254244	03/25/25	18.20	0.00	18.20	
					18.20	0.00	18.20	000000587250
JOHN CERAVOLO	JURY WHITE	5534	5254194	03/25/25	191.40	0.00	191.40	
					191.40	0.00	191.40	000000587251
SETH RUSSELL	JURY WHITE	5638	5254242	03/25/25	16.80	0.00	16.80	
					16.80	0.00	16.80	000000587252
BRIAN HOLMES	JURY WHITE	5688	5254219	03/25/25	21.80	0.00	21.80	
					21.80	0.00	21.80	000000587253
BAILEY BINIECKI	JURY WHITE	5753	5254189	03/25/25	19.40	0.00	19.40	
					19.40	0.00	19.40	000000587254
ABIGAIL DOWLING	JURY WHITE	5910	5254205	03/25/25	37.60	0.00	37.60	
					37.60	0.00	37.60	000000587255
JAY WOODBURY	JURY WHITE	6012	5254253	03/25/25	22.40	0.00	22.40	
					22.40	0.00	22.40	000000587256
MADALYN TAYLOR	JURY WHITE	6353	5254248	03/25/25	197.00	0.00	197.00	
					197.00	0.00	197.00	000000587257
MARIA LAROY	JURY WHITE	6398	5254228	03/25/25	166.60	0.00	166.60	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					166.60	0.00	166.60	000000587258
AIDEN SELF	JURY WHITE	6471	5254243	03/25/25	20.40	0.00	20.40	
					20.40	0.00	20.40	000000587259
KENT MACIVER	JURY WHITE	6472	5254230	03/25/25	17.00	0.00	17.00	
					17.00	0.00	17.00	000000587260
KEVIN BUSH	JURY WHITE	6574	5254192	03/25/25	23.00	0.00	23.00	
					23.00	0.00	23.00	000000587261
SAMONE SYKES	JURY WHITE	6726	5254246	03/25/25	15.80	0.00	15.80	
					15.80	0.00	15.80	000000587262
CARRIE ESFORD	JURY WHITE	6946	5254208	03/25/25	169.00	0.00	169.00	
					169.00	0.00	169.00	000000587263
COLLEEN NULL	JURY WHITE	6999	5254234	03/25/25	21.40	0.00	21.40	
					21.40	0.00	21.40	000000587264
GAYLE DELEON	JURY WHITE	7014	5254203	03/25/25	21.00	0.00	21.00	
					21.00	0.00	21.00	000000587265
BILLY GRINER	JURY WHITE	7369	5254215	03/25/25	170.60	0.00	170.60	
					170.60	0.00	170.60	000000587266
JESSICA HORNE	JURY WHITE	7398	5254220	03/25/25	168.20	0.00	168.20	
					168.20	0.00	168.20	000000587267
DANIEL PRZENICZNY	JURY WHITE	7568	5254239	03/25/25	21.20	0.00	21.20	
					21.20	0.00	21.20	000000587268
KEVIN COLLINS	JURY WHITE	7571	5254196	03/25/25	18.80	0.00	18.80	
					18.80	0.00	18.80	000000587269
DENNIS CARMAN	JURY WHITE	7615	5254193	03/25/25	21.00	0.00	21.00	
					21.00	0.00	21.00	000000587270
SETH BAILEY	JURY WHITE	776	5254186	03/25/25	15.60	0.00	15.60	
					15.60	0.00	15.60	000000587271
CARRIE WILLIAMS	JURY WHITE	8172	5254251	03/25/25	19.20	0.00	19.20	
					19.20	0.00	19.20	000000587272
PEGGY LANGFORD	JURY WHITE	8182	5254227	03/25/25	16.40	0.00	16.40	
					16.40	0.00	16.40	000000587273
ANDREW TAULBEE III	JURY WHITE	8215	5254247	03/25/25	16.60	0.00	16.60	

NON CLAIM RUN 03/28/25

Office 001 Main Bank BNK001 National City Bank Run 005636 Payment Date 03/28/25 Pay-thru Date 03/26/28

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					16.60	0.00	16.60	000000587274
REBECCA HILL	JURY WHITE	8387	5254217	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587275
RICHARD DAVIS	JURY WHITE	8439	5254201	03/25/25	22.20	0.00	22.20	
					22.20	0.00	22.20	000000587276
CORRINNE WILKES	JURY WHITE	9002	5254250	03/25/25	15.40	0.00	15.40	
					15.40	0.00	15.40	000000587277
PHH MORTGAGE	TREASURER	MARCH 2025	5254164	03/20/25	232859.25	0.00	232859.25	
					232859.25	0.00	232859.25	000000587278
DOUGLAS H KELLOGG	TREASURER	24 PRE	5254177	03/25/25	1104.58	0.00	1104.58	
					1104.58	0.00	1104.58	000000587279
MICHAEL R & EMILY L	TREASURER	PRE 2024	5254176	03/25/25	2722.45	0.00	2722.45	
					2722.45	0.00	2722.45	000000587280
ELIZABETH LYNCH	TREASURER	2024 PRE	5254175	03/25/25	1283.08	0.00	1283.08	
					1283.08	0.00	1283.08	000000587281
TROY E. DOEDERLEIN	TREASURER	2025 MARCH	5254260	03/25/25	14265.18	0.00	14265.18	
					14265.18	0.00	14265.18	000000587282
DOWNRIVER HEART AND	TREASURER	MAR 2025	5254259	03/25/25	20000.00	0.00	20000.00	
					20000.00	0.00	20000.00	000000587283
CHRISTOPHER J. KNABU	TREASURER	MARCH 2025	5254258	03/25/25	30734.82	0.00	30734.82	
					30734.82	0.00	30734.82	000000587284
FREDERICK PACE	TREASURER	MTT24000909	5254256	03/25/25	1634.78	0.00	1634.78	
					1634.78	0.00	1634.78	000000587285
DIVERSIFIED COMMERCE	TREASURER	MTT24000984	5254257	03/25/25	1450.24	0.00	1450.24	
					1450.24	0.00	1450.24	000000587286
WALGREENS CO.	TREASURER	MTT24001227	5254178	03/25/25	3276.11	0.00	3276.11	
					3276.11	0.00	3276.11	000000587287
NOAH STEINMAN & ANDR	TREASURER	PRE 2024	5254174	03/25/25	3559.65	0.00	3559.65	
					3559.65	0.00	3559.65	000000587288
BANK BNK001 - TOTAL					674124.21	0.00	674124.21	*
OFFICE 001 - TOTAL					674124.21	0.00	674124.21	**

MONROE COUNTY SHERIFF'S OFFICE
Troy Goodnough, Sheriff
100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 · Fax: (734) 240-7480

March 20, 2025

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

Re: FY2026 MCOLES Justice Training Grant Application

Dear Chairman Vensel and Members of the Board:

The Monroe County Sheriff's Office is requesting approval to submit the FY2026 MCOLES Justice Training Grant application. The total project has a proposed cost of $28,012.47. There is a minimum 25% match required for this grant. If awarded, the grant share will be $21,009.35 and the match portion will be $7,003.12. We are asking that the match portion be funded in the 2026 Sheriff's Office budget.

The MCOLES training grant funds will be used to purchase taser cartridges, along with rifle and pistol ammunition. The ammunition and cartridges will be used during our annual training.

The Michigan Commission on Law Enforcement Standards will make award notifications in the fall 2025. The training will take place in 2026.

Total Proposed Cost - $28,012.47

Grant Share - $21,009.35

County Match - $7,003.12

Regards,

Chief Deputy Mike Preadmore

State of Michigan
MICHIGAN COMMISSION ON LAW ENFORCEMENT STANDARDS
Michigan Justice Training Competitive Grant Program

2026 GRANT APPLICATION

SECTION 1 - IDENTIFICATION

APPLICANT AGENCY Monroe County Sheriff's Office	SIGMA ID/ADDRESS CODE CV0062123 / 001
STREET ADDRESS/CITY/ZIP 100 East Second Street, Monroe, MI 48161	
TRAINING CONSORTIUM (if applicable)	
PROJECT TITLE (Limit 45 characters) FY2026 Monroe County Annual Training Plan	

START DATE January 1, 2026	END DATE December 31, 2026	GRANT FUNDS REQUESTED $21,009.35

AUTHORIZED OFFICIAL (PERSON AUTHORIZED TO ENTER INTO AGREEMENTS)

☐ ***As the Authorized Official, I have read and agree to all conditions set forth in the 2025 Grant Manual.***

NAME AND TITLE David Vensel, Chairman	
STREET ADDRESS/CITY/ZIP 125 East Second Street, Monroe, MI 48161	
TELEPHONE (Direct) 734-240-7003	E-MAIL ADDRESS dvensel_dist6@monroemi.org
SIGNATURE	DATE

PROJECT ADMINISTRATOR (PERSON RESPONSIBLE FOR IMPLEMENTING AND REPORTING THE TRAINING)

☐ ***As the Project Administrator, I have read and agree to all conditions set forth in the 2026 Grant Manual.***

NAME AND TITLE Mike Preadmore, Chief Deputy	
STREET ADDRESS/CITY/ZIP 100 East Second Street, Monroe, MI 48161	
TELEPHONE (Direct) 734-240-7719	E-MAIL ADDRESS mike_preadmore@monroemi.org
SIGNATURE	DATE

FINANCIAL OFFICER (PERSON RESPONSIBLE FOR GRANT ACCOUNTING)

☐ ***As the Fiscal Officer, I have read and agree to all conditions set forth in the 2026 Grant Manual.***

NAME AND TITLE Susan Maier, Director of Fiscal Services	
STREET ADDRESS/CITY/ZIP 125 East Second Street, Monroe, MI 48161	
TELEPHONE (Direct) 734-240-7259	E-MAIL ADDRESS susan_maier@monroemi.org
SIGNATURE	DATE

Applications must be submitted to MCOLES via email to MSP-MCOLES-Grants@michigan.gov no later than May 16, 2025.

SECTION 2 - PROJECT NARRATIVE
A. PROBLEM IDENTIFICATION
Describe the problem or issue the training is expected to address. Connect the proposed training to the documented need. Explain why this proposal should be grant funded. **Refer to Page 18 of the Grant Manual**

The Monroe County Sheriff's Office is proposing the Monroe County Annual Training Plan, 2026. This plan includes the following:

- Taser Refresher – a two (2) hour block of instruction taught by a Monroe County Sheriff's Office Taser Instructor.
- Firearms Training - an eight (8) hour block of instruction taught by a Monroe County Sheriff's Office Firearms Instructor.

Axon (the company that manufactures Taser) recommends a yearly refresher course for all officers who carry a Taser. This course will review the proper use of the Taser to ensure that all officers are using the weapon within the proper legal guidelines. This course will also cover department policy with regard to Taser use.

Deputy Sheriffs must have the ability to deploy their patrol rifle safely and efficiently. This course will teach proper mechanics and utilize drills to increase the deputy's proficiency and working knowledge. This course will also cover department policy with regard to issued firearms.

SECTION 2 - PROJECT NARRATIVE
B. TRAINING OBJECTIVES
Describe the subject matter for each course/topic. Provide global objectives in terms of outcomes, stating what the trainees are expected to know and do as a result of this training. **Refer to Page 18 of the Grant Manual**

The FY2026 Monroe County Annual Training Plan objectives are as follows:

Taser Refresher

Priority Program Area: Officer Safety / Subject Control
Hours: 2
Officers: 90

At the completion of the training deputies will be able to:

1. Explain the technology that is associated with the Taser
2. Describe the nomenclature and operation of the Taser
3. Explain the proper care and how to troubleshoot the Taser
4. Know all of the proper uses of the Taser
5. Understand the tactical considerations associated with the Taser
6. Understand the capabilities of the new Taser cartridges
7. Demonstrate that they can fire the Taser into the attended target area

Firearms Training – Patrol Rifle / Pistol

Priority Program Area: Officer Safety
Hours: 8
Officers: 90

At the completion of the training deputies will be able to:

1. Properly “stage” the patrol rifle and quickly put it into service
2. Recognize and clear common malfunctions
3. Safely transition between a rifle and pistol
4. Understand the difference between cover vs concealment
5. Utilize multiple shooting positions to maximize the use of cover
6. Demonstrate proper tourniquet storage and deployment

SECTION 2 - PROJECT NARRATIVE
C. TRAINING METHODS
Describe how the training will be delivered for each course/topic. Identify program developers and instructors and describe their qualifications. Outline the method(s) of presentation. Include the hours of training and where the training will occur. Describe the training materials that will be developed or provided. **Refer to Page 19 of the Grant Manual**

Taser Refresher

This is a two (2) hour course that will be instructed by Monroe County Sheriff's Office Taser Instructor(s), who are certified through Axon. This course will be both lecture and scenario based using material developed and provided by Axon. This course will be taught onsite at the Monroe County Sheriff's Office, inside of a secure facility. No firearms / weapons are allowed inside of the training site. Additionally, instructors will verify that nobody has any weapons on their person, prior to the start of training. A safety officer will be present at all times. All instructors and deputies are trained in first aid / CPR. First aid equipment, including an AED, will be available at all times. Instructors will be responsible for requesting additional medical personnel, via police radio/telephone.

During this refresher training deputies must demonstrate that they can properly handle the Taser. Deputies will also fire two live cartridges into a target, demonstrating that they can hit the target in the proper target zones. Additionally, deputies will demonstrate that they can, in a proficient manner transition from a dart deployment to a drive stun on the target. All safety equipment including eyeglasses and training mats will be provided and required for all participants.

Firearms - Patrol Rifle / Pistol

This is an 8 hour course that will be taught by a Monroe County Sheriff's Office Firearms Instructor who is certified in teaching both rifle and pistol. The training will be conducted at the City of Luna Pier firearms range. The firearms range has restricted access (fence / gate). The range has tall dirt berms on three sides, protecting against errant rounds or ricochets. All deputies will be required to wear their issued ballistic vests during the training. Electronic hearing protection and ballistic eyeglasses will be provided and required for all participants. All firearms instructors are medically trained and will have first aid equipment on scene (tourniquets / pressure bandages / gauze). Instructors will be responsible for requesting additional medical personnel, via police radio/telephone. St. Vincent Mercy Medical Center is a Level 1 trauma center and is located 13.3 miles away. A safety briefing will take place prior to any training / weapons handling.

This is a hands on, accelerated shooting class, focused on proper deployment of a patrol rifle during a critical incident. Drills will include weapons storage and deployment, malfunction clearance, multiple shooting positions utilizing cover / concealment, and handgun transitions. Deputies will live-fire approximately 400 rifle rounds and 100 pistol rounds from their service weapons to become proficient.

SECTION 2 - PROJECT NARRATIVE
D. EVALUATION
In addition to participant feedback, describe how the participants will be evaluated on their acquisition of knowledge for each course/topic. **Refer to Page 19 of the Grant Manual**

Taser Refresher

Participants will be evaluated by both classroom participation and hands on demonstration. Deputies must demonstrate that they can successfully fire two Taser cartridges into a target. Additionally, they must demonstrate they can transition from a dart deployment to a drive stun on the target.

Deputies will be afforded the opportunity to provide feedback / evaluation of the course materials and instructors via the use of an MCOLES approved evaluation form.

Firearms – Patrol Rifle / Pistol

Participants will be evaluated with a proficiency assessment, verbal critiques, practical exercise and remediation if necessary during the live fire portion of the course.

Deputies will be afforded the opportunity to provide feedback / evaluation of the course materials and instructors via the use of an MCOLES approved evaluation form.

SECTION 3 – COURSE DETAIL
Complete the Course Detail section for ***<u>each topic/course</u>*** included in your proposal. Copy and insert this page into your application as many times as needed.
Refer to Page 20 of the Grant Manual

Course Details			
Course Title Taser Refresher			
Training Location Monroe County Sheriff's Office – Frenchtown Substation 2619 N. Dixie Hwy Monroe, MI 48162			
Maximum Participants 22	Minimum Participants (2/3 of Max) 15	Hours of Training Per Session 2	Number of Sessions 4

Cost Breakdown			
Per Session Costs	***Total Costs***	***Grant Share***	***Match Share***
Personnel	$	$	$
Contractual Services	$	$	$
Tuition	$	$	$
Travel	$	$	$
Supplies & Operating	$8,100.00	$6,075.00	$2,025.00
Equipment	$	$	$
Total ***Per Session*** Costs	$2,025.00	$1,518.75	$506.25
Total ***Course*** Costs	$8,100.00	$6,075.00	$2,025.00

NOTES:

SECTION 3 – COURSE DETAIL

Complete the Course Detail section for ***each topic/course*** included in your proposal. Copy and insert this page into your application as many times as needed.

Refer to Page 20 of the Grant Manual

Course Details			
Course Title Firearms – Patrol Rifle / Pistol			
Training Location City of Luna Pier Firearms Range – 10447 South Harold St, Luna Pier, MI 48157			
Maximum Participants 22	Minimum Participants (2/3 of Max) 15	Hours of Training Per Session 8	Number of Sessions 4

Cost Breakdown			
Per Session Costs	***Total Costs***	***Grant Share***	***Match Share***
Personnel	$	$	$
Contractual Services	$	$	$
Tuition	$	$	$
Travel	$	$	$
Supplies & Operating	$19,912.47	$14,934.35	$4,978.12
Equipment	$	$	$
Total ***Per Session*** Costs	$4,978.12	$3,733.59	$1,244.53
Total ***Course*** Costs	$19,912.47	$14,934.35	$4,978.12

NOTES:

SECTION 4 - COST JUSTIFICATION

The cost justification section is the bridge between the project narrative and the budget detail. Describe the proposed expenditures for each course offering or topic separately. Explain the proposed expenditures (both grant and match) and why the costs are necessary. Provide sufficient detail to justify the expenditures and to support the calculations that are shown in the budget detail. If a student fee will be charged, specify the amount per student.

Refer to Page 20 of the Grant Manual

Taser Refresher

This course will be taught by a Monroe County Sheriff's Office Taser instructor. Axon, the company who manufacturers Taser, recommends all users complete a refresher course, yearly. This refresher course requires that officers demonstrate proficiency with the Taser by deploying two (2) Taser cartridges into a target. This course will be held over 4 sessions with a maximum of 22 officers per session. This course will be held at the Monroe County Sheriff's Office, Frenchtown Substation.

The cost of this course is $8,100.00. The application is requesting $6,075.00 in grant funding with $2,025.00 as a county match coming from within the Sheriff's Office budget.

Each officer will fire two (2) Taser cartridges from their department issued Taser into a target. Two cartridges ($45.00 per cartridge) times 90 officers equals 180 cartridges fired. The total cost of the cartridges is $8,100.00.

There are no additional costs associated with this course.

Firearms – Patrol Rifle / Pistol

This course will be taught by a Monroe County Sheriff's Officer Firearms instructor. This course is a total of eight hours. There will be a total of 4 sessions, attended by a maximum of 22 deputies per session. This course will be hosted at the City of Luna Pier Firearms Range.

The cost of this course is $19,912.47. The application is requesting $14,934.35 in grant funding with $4,978.12 as a county match coming from within the Sheriff's Office budget.

Each deputy will fire approximately 400 rounds of .223 rifle ammunition from his/her duty rifle. 400 rounds times 90 deputies equals 36,000 rounds of ammunition fired. The total cost of the .223 rifle ammunition is $16,890.60. The grant request for this portion of the course is $12,667.95 the match portion will be $4,222.65.

During the next portion of this training each deputy will fire approximately 100 rounds of 9mm ammunition from his/her duty rifle. 100 rounds times 90 deputies equals 9,000 rounds of ammunition fired. The total cost of the 9mm ammunition is $3,021.87. The grant request for this portion of the course is $2,266.40, the match portion will be $755.47.

There are no additional costs associated with this course.

SECTION 5 - APPLICANT PRIORITIES

Prioritize the components of your application in descending order. Include the GRANT COSTS and MATCH COSTS. Single topic applications should list priorities by sessions or category expenditures. If the application contains more than one training topic, prioritize by topic. If more than one grant application is being submitted by an agency, prioritize the list of applications. The applicant's list of priorities will be followed to the highest degree possible; however, Commission priorities take precedence over a grantee's priorities.

BE SURE TO PROVIDE ACTUAL COSTS FOR EACH TOPIC.

Copy and insert this page into your application as many times as needed.

Refer to Page 21 of the Grant Manual

HIGHEST TO LOWEST PRIORITY:

The Monroe County Sheriff's Office priorities are as follows:

RANK	Course / Item	Total Cost	Grant Share	Match Share
1	Firearms – Patrol Rifle / Pistol	$19,912.47	$14,934.35	$4,978.12
2	Taser Refresher - Cartridges	$8,100.00	$6,075.00	$2,025.00
Totals		$28,012.47	$21,009.35	$7,003.12

CERTIFICATE OF CONSORTIUM MEMBERSHIP
The Certifying Official shall be the individual who administers consortium activities and has the authority to act on behalf of the consortium. Attach paperwork supporting the Consortium Membership to this document.

Identification:

1. Applicant Agency:
2. Consortium:

Consortium:

3. Consortium Structure:
4. Geographic Region Served by the Consortium:
5. Member Agencies:
6. Financial Commitment from Member Agencies:

Certification:

I certify, on behalf of the consortium, the information contained in this document is complete, accurate and, in compliance with the requirements of the Michigan Commission on Law Enforcement Standards.

Printed Name of Certifying Official	Title of Certifying Official
Signature of Certifying Official	Date

Other consortium certification may be submitted as addendum files.

Jamie Dean, BS, MSEd
Health Officer/Director

Healthy MONROE
COUNTY HEALTH DEPARTMENT

Carl J. Schmidt, MD, MPH
Medical Examiner/Director

March 20, 2025

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

Re: Request for Approval to Submit a Scrap Tire Clean-Up Grant Application for FY 2025

Dear Chairman Vensel and Commissioners:

The Environmental Health Division of the Monroe County Health Department is seeking approval to submit a grant application for a $20,000 Scrap Tire Clean-Up Grant from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

Proper disposal of tires is essential for the health and safety of our community and the environment. Piles of scrap tires are a breeding ground for mosquitoes and other pests and are also a serious fire hazard. Tires collected at the event will be recycled into materials for new uses such as playground and landscape applications, rubberized asphalt road projects, in-fill material for synthetic athletic fields, and rubber chips for septic fields and other engineered projects.

The County has hosted tire collection events for nearly two decades and collected over 135,000 tires since 2004 alone. This program is a collaboration between the Monroe County Drain Commission which hosts the collection site and the Monroe County Jail Alternative Work Service (JAWS) program which handles the tires for residents. Securing this grant will allow us to continue to offer this important and heavily utilized program for the health of our community.

Accordingly, we request approval from the Board of Commissioners to submit the grant application. **EGLE will accept Cleanup Grant Applications with all supporting documentation received on or before Friday, April 18, 2025.**

Thank you for your consideration of this request,

Chris Westover, R.E.H.S.
Environmental Health Director
Monroe County Health Department

MICHIGAN DEPARTMENT OF
ENVIRONMENT, GREAT LAKES, AND ENERGY

SCRAP TIRE PROGRAM
SCRAP TIRE CLEANUP GRANTS

REQUEST FOR PROPOSALS
Issue Date: March 10, 2025

Response Due: April 18, 2025

Michigan Department of Environment, Great Lakes, and Energy
525 West Allegan Street
Lansing, Michigan 48933

If you need this information in an alternate format, contact EGLE-Accessibility@Michigan.gov or call 800-662-9278.

EGLE does not discriminate on the basis of race, sex, religion, age, national origin, color, marital status, disability, political beliefs, height, weight, genetic information, or sexual orientation in the administration of any of its programs or activities, and prohibits intimidation and retaliation, as required by applicable laws and regulations. Questions or concerns should be directed to the Nondiscrimination Compliance Coordinator at EGLE-NondiscriminationCC@Michigan.gov.

This form and its contents are subject to the Freedom of Information Act and may be released to the public.

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Table of Contents

Scrap Tire Program Request for Proposals for Cleanup Projects

PART I
GENERAL INFORMATION

I-A Purpose

Improper disposal of scrap tires is a problem in urban and rural areas across the state. Abandoned scrap tires pose a threat to public health and the environment. Water that collects in tires can be a breeding ground for mosquitos and tire fires are difficult to control and produce dangerous smoke and run-off. The Department of Environment, Great Lakes, and Energy (EGLE) Scrap Tire Program is offering grants for cleanup projects that reduce the risks associated with abandoned tires. The State anticipates the grant period will start March 10, 2025, and will end on April 18, 2025.

I-B Program Description

The Scrap Tire Program is funded by a $1.50 fee on vehicle title transfers in the State of Michigan. In fiscal year (FY) 2025, EGLE will provide grants to support scrap tire cleanup projects. Applicants must consider the following program objectives and priorities in the planning of their proposal.

1. Program Objectives:
   a. Clean up abandoned scrap tires.
   b. Provide convenient access to appropriate scrap tire disposal for Michigan residents.

2. Program Priorities:
   a. Clean up of tires accumulated before 1991.
   b. Clean up of tire piles on public land.
   c. Clean up of tire piles on private land.
   d. Residential drop-off programs.

I-C Grant Award

Up to $1,000,000.00 in funding is expected to be available for all cleanup grants. This is a reimbursement-based opportunity, costs must be incurred and paid for before they are reimbursed. No grantee match is required. Grantees may be offered partial funding.

The Scrap Tire Program will award funds to applicants that agree to the terms set forth in this RFP and the Grant Agreement. The Scrap Tire Program, an entity within EGLE, will be the primary contact with selected applicants to negotiate the scope of work. All other requirements are non-negotiable. Funds for clean up on private property must be expended by December 31, 2026, all other funds must be expended by December 31, 2025.

I-D Eligibility Criteria

1. Eligible applicants include, but are not limited to:
   a. An owner/representative of a private property with 500 or more scrap tires located in Michigan.
   b. Michigan public and non-profit entities such as cities, villages, townships, counties, tribal governments, watershed organizations, and recycling authorities.

2. Eligible projects include:
   a. Clean up of abandoned tires on public property.
   b. Clean up of 500 or more scrap tires on private property.
   c. Scrap tire collection events for Michigan residents.

3. Eligible expenses include:
   a. $1,500.00 per dropped trailer for the first 500 tires and then $3.00 per Passenger Tire Equivalent (PTE) for anything over the initial 500 tires, up to a maximum of $3,000.00 per trailer.
   b. For cleanups being reimbursed by weight, the reimbursement will be $266.67 per ton.
   c. For cleanups being reimbursed by volume, the reimbursement will be $26.67 per cubic yard.
   d. Oversized tires (OTR) not generated by a commercial business or commercial farming operation may be accepted under the grant program. One OTR is equal to 15 PTE and would be reimbursed at $3.00 x 15.00 = $45.00; or by weight at $266.67 per ton.

*Grantees hosting collection events may charge a fee to residents to offset costs above those covered by the grant.

I-E Ineligible Projects and Expenses

Any work that is conducted before the grant agreement is fully executed.

1. Staff time and labor costs.
2. Advertising.
3. Equipment to load tires into trailers.
4. Costs in excess of amounts specified in Section I-D.
5. Collection of scrap tires generated by businesses and farms, as defined in the Michigan Right to Farm Act, 1981 PA 93, as amended.
6. Clean up of scrap tires where a viable, liable party exists that is responsible for the tires.
7. Projects deemed illegal under the law or inappropriate under contract management standards.
8. Projects that will not be conducted in Michigan.
9. Projects that do not adhere to State of Michigan permit requirements.

I-F Issuing Office and Point of Contact
This Request for Proposals (RFP) has been issued by EGLE's Scrap Tire Program. All questions regarding this solicitation should be directed to:

Kirsten Clemens
EGLE-ScrapTire@Michigan.gov

I-G Proposals
To be considered, applicants must submit a complete grant application response to this RFP, addressing the Program Objectives and Program Priorities listed in the Program Description I-B, and using the format and attachments provided in Part II.

I-H Response Date
Proposals must be submitted by 5:00 p.m. on April 18, 2025.

PART II
INFORMATION REQUIRED FROM APPLICANTS.

NOTE: The following information must be submitted by all applicants to be considered. *Failure to attach/include the requested information will result in the rejection of the proposal.*

II-A Online Application
Complete the Online Application. Questions marked with an asterisk (*) require a response. Applicants can submit their completed Online Application by clicking "Submit" button on the bottom of the application page.

- Community Cleanup Grant Online Application; or
- Private Property Cleanup Grant Online Application:

PART III
SELECTION CRITERIA

All proposals received shall be subject to an evaluation by the Scrap Tire Program. The evaluation will be conducted in a manner appropriate to select the applicant(s) for the purpose of entering into a Grant Agreement to perform the proposed project within the established timeline. Initial screening of the applications will be conducted to ensure applicants and projects meet all eligibility requirements.

Proposals failing to meet the eligibility requirements described in Sections I-D and I-E, which do not comply with the requirements of the Grant Agreement, and/or which are incomplete, will be rejected. Proposals meeting the eligibility requirements will be evaluated according to the criteria and weighting factors below. Grant dollar amounts may be adjusted upwards or downwards by EGLE Scrap Tire staff based on Program knowledge and/or funding availability.

III-A Evaluation of proposals

Proposals will be reviewed and prioritized for funding as follows:

1. Tires accumulated prior to 1991.
2. Sites with more than 500 scrap tires that pose an imminent threat to public health, safety, welfare, or the environment.
3. Residents drop off events. Factors influencing project selection:
   a. Regional collaboration; individual townships serving small populations are encouraged to collaborate on a joint project proposal. Priority will be given to collaborative proposals. Projects under $5,000 may not be funded.
   b. Development of permanent scrap tire collection sites.
   c. Grantees that have not previously received funding. Grantees that did not receive funding in the prior fiscal year will be prioritized over applicants that were funded in the previous fiscal year.

III-B Project Clarifications/Revisions

During the proposal review process, applicants may be contacted for clarification and for the purpose of negotiating changes in project activities, timetables, and budgeted costs. The Scrap Tire Program reserves the right to award funds for an amount other than that requested and/or request changes to, or clarification of, the proposed project.

III-C Rejection of Proposals

Applicants will be notified of awarded projects once EGLE's Director approves the final funding recommendations. The Scrap Tire Program reserves the right to reject any and all proposals received as a result of this RFP or to negotiate separately with any source whatsoever in any manner necessary to serve the best interest of the State and The Scrap Tire Program. The Scrap Tire Program will not pay for the information solicited or obtained as a result of a consultant/vendor's response to any RFP.

III-D Acceptance of Proposal

Successful applicants will be notified via e-mail and provided with a grant agreement to sign and return to EGLE for final signature. Grant work may not be conducted prior to the grant agreement being signed by both the grantee and EGLE. Any work conducted prior to execution of the grant agreement will not be reimbursed.

The contents of this RFP and the proposal of the selected applicant become grant obligations if a grant award ensues. Failure of the selected applicant to accept these obligations shall result in cancellation of the award.

The successful applicant(s) will be required to accept all terms and enter into a Grant Agreement with the State within 45 calendar days of being notified of funding award. The Agreement consists of standard contract language, applicant's work plan, timetable, and budget information, a compensation clause that adheres to guidelines in this solicitation, and terms and conditions that outline additional requirements.

PART IV
ADDITIONAL INFORMATION

IV-A Scrap Tire Processors

Selected applicants must use a registered scrap tire processor to complete the cleanup project. Applicants should select a processor and discuss the scope of the project with them before applying for a grant. EGLE will not choose the processor or schedule any event(s). EGLE maintains a list of registered Michigan processors.

Out-of-state haulers/processors may be considered and approved by EGLE on a case-by-case basis for tires located in the Upper Peninsula, if the applicant is unable to find a Michigan hauler/processor willing to provide services for the grant reimbursement amount. Out-of-state haulers/processors must register with SIGMA.

IV-B Direct Pay Agreement

Selected applicants must enter into a direct pay agreement with an approved Scrap Tire Processor. This agreement, signed by both the applicant and processor, must be provided to the Scrap Tire Program via EGLE-ScrapTire@Michigan.gov before a grant agreement will be prepared.

IV-C Private property clean ups

For cleanup of tires accumulated on private property after 1991, EGLE will place a lien on the property for the grant amount.

IV-D SIGMA Vendor Registration

Scrap Tire Processors must be registered as a vendor of the State of Michigan on the SIGMA Vendor Self Services (VSS) before entering into a Grant Agreement. If a Scrap Tire Processor is not already a registered vendor, an account will need to be created by visiting the State of Michigan SIGMA Vendor Self Service site at Welcome to CGI Advantage Vendor Self Service Portal.

IV-D News Releases

News releases (including promotional literature and commercial advertisements) pertaining to the Grant or project to which it relates must not be made without prior written State approval, and then only in accordance with the explicit written instructions of the State.

IV-E Disclosure of Proposal Contents

All information in a bidder's proposal and any Grant resulting from this RFP is subject to the provisions of the Freedom of Information Act, 1976 PA 442, as amended, MCL 15.231, *et seq*.

IV-F Copyrighted Materials

See Section VI of the Grant Agreement for a summary of intellectual property provisions.

IV-G Prime Applicant Responsibilities

The selected applicant will be required to assume responsibility for all grant activities offered in the proposal whether or not that applicant performs them. Further, the State will consider the selected applicant (Recipient) to be the sole point of contact with regard to grant matters, including but not limited to payment of any and all costs resulting from the anticipated grant. If any part of the work is to be subcontracted, the Recipient must notify their Grant Manager and identify the subcontractor(s), including firm name and address, contact person, complete description of work to be subcontracted, descriptive information concerning subcontractor's organizational abilities, Federal Employer Identification Number (FEIN), UEI number, and/or state license number. The State reserves the right to approve subcontractors for the project and to require the Recipient to replace subcontractors found to be unacceptable. The Recipient is totally responsible for adherence by the subcontractor to all provisions of the Grant. For additional information, see Section VII and VIII of the Grant Agreement for a summary of delegation provisions.

IV-H Partner Responsibilities

Organizations partnering with selected applicant(s) must comply with the requirements of the solicitation and will be held to the same standards as prime applicants.

IV-I Permit Requirements

All activities undertaken with grant funds must comply with State of Michigan permitting requirements. It is the Recipient's responsibility to acquire all necessary environmental permits prior to initiating the funded project.

IV-J Prevailing Wage Requirements

The State of Michigan House Bill 4007 established requirements for all public projects sponsored or financed by the state to follow prevailing wages and fringe benefits. Find the current prevailing wage and fringe benefit requirements for your county.

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR

MEMBER

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MONROE COUNTY

MONROE COUNTY
EQUALIZATION DEPARTMENT

51 South Macomb Street • Monroe, Michigan 48161-2168

March 26, 2025

TO: Monroe County Board of Commissioners

Honorable Members;

The Equalization Department has analyzed and reviewed the final assessment rolls as certified and approved by the local Boards of Review in Monroe County. Equalization of the nineteen taxing units has been completed, using the 2025 recommended equalization ratios, which were published in February, for the starting base of the attached 2025 Equalization Report.

Real and Personal Property have been equalized separately in compliance with MCL 211.34 as amended. Following past procedures of Monroe County and State Tax Commission guidelines, any taxing unit with a ratio between 49 percent and 50 percent in real and personal property has been considered equalized as assessed. That is the case this year, where all units have achieved ratios between 49 percent and 50 percent in all classes of property and are recommended to be equalized as assessed.

In the past year, the Equalization Department completed a comprehensive equalization study, which was also audited by State Tax Commission staff. Appraisal studies were conducted in the agricultural, commercial, and industrial classifications in all local units of government. Sales/assessment ratio studies were also completed in the residential classification for all units, as well as in the commercial class for the City of Monroe. During 2024, this department processed and analyzed approximately 6,848 recorded deeds.

This year's Equalization Report reflecting the 2025 Equalized Value of $10,370,064,912 is herin attached. The report shows an increase of $546,172,922 over the 2024 Equalized Value. The Industrial Facilities Exemption roll for 2025, which is a specific tax and not a part of the ad valorem process or a part of the Equalization process, indicates an assessed value of $95,813,030.

This department will also complete Headlee and Apportionment reports for 2025.

I, hereby, present this report for your approval.

Respectfully submitted,

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

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

April 1, 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	**TOWNSHIP**: Ida
DATE: April 1, 2025	**OWNER**: Wayne J. Lennard & Sons, Inc.
TO: Monroe County Board of Commissioners	**SECTION/P.C.**: 30
FROM: Staff	**TOWN/RANGE:** T7S R7E
SUBJECT: Case #200.4-4-25-2	**AERIAL PHOTO:** #2024

LOCATION OF PROPERTY
The property consists of a parcel totaling approximately 49.5 acres in size. It is located on the north side of Tunnicliffe Road between Wells Road and Kruse 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 as Agricultural Preservation. The Ida Township Master Plan designates the property as Agriculture / Residential. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS
All 49.5 acres of the property are cultivated. As the property is 40 acres or greater in size, it is eligible for the farmland preservation program.

PLANNING ANALYSIS
The primary soils on the property are Granby and Tedrow soils that are capable of producing approximately 60 to 75 bushels of corn per acre. The applicant is requesting a 10-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#: 200.4-4-25-2
TOWNSHIP: Ida

DATE: 04/01/2025
OWNER: Wayne J. Lennard & Sons, Inc.

David Vensel, Chairman
Monroe County Board of Commissioners
Representing District 6
125 East Second Street, Monroe, MI 48161
Telephone: 734.240.7003
E-mail: dvensel_dist6@monroemi.org

March 28, 2025

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

Re: 2025 Retiree Health Care Trust Board Appointment-Unexpired Term

Dear Commissioners:

There is a vacancy on the above board due to the resignation of Sue Maier, Director of Fiscal Service. The composition of this trust board is designated in the Retiree Health Care Trust.

Accordingly, it is my recommendation that the Board accept my nomination to appoint Michael Grodi to serve the balance of the unexpired term ending July 31, 2025.

It is recommended you accept the communication, place it on file and confirm the appointments as submitted.

Sincerely,

David Vensel, Chairman
Monroe County Board of Commissioners