

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MAY 20, 2025 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Heinzerling
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (05/06/2025 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 - 1. Payment of the 05/21/2025 Accounts Payable Current Claims Report in the amount of \$1,317,026.07
 - 2. Letter dated May 14, 2025 from Mr. Michael Woolford, Equalization Director, recommending the 2025 County Government Millage Rates for summer and winter tax bills. Separate supporting letters provided for each millage rate.
 - a. Letter dated May 15, 2025 from Mr. Jason Berry, Community Planning & Engagement Director, providing the Commission on Aging's millage rate recommendation for Senior Services.
 - b. Letter dated May 15, 2025 from Mr. Jason Berry, Community Planning & Engagement Director, providing the Veteran Affairs' millage rate recommendation for the Indigent Veterans Millage.
 - c. Letter dated May 15, 2025 from Ms. Terey DeLisle, Fairview Home Superintendent, providing Fairview's millage rate recommendation for Fairview County Home.
 - d. Letter dated May 15, 2025 from Mr. Andrew Clark, Museum System Director, providing the Museum System's millage rate recommendation for Museum services.

County General	4.7952	Summer Tax Bill
Senior Citizen	.6020	Winter Tax Bill
Fairview	.1700	Winter Tax Bill
Museum	.1500	Winter Tax Bill
Veterans	.0170	Winter Tax Bill

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 05/09/2025 in the amount of \$ 642,389.37
 - b. Check Register dated 05/16/2025 in the amount of \$ 600,689.28
2. Operations Committee - Report of Committee Chairman from 5/20/2025 meeting.
Link to Operations Committee 5/20/2025 Agenda Packet: [HERE](#)
 - a. Letter dated May 13, 2025, from Chief Judge Michael Brown, 1st District Court, requesting approval to add one (1) part-time Law Clerk position.
 - b. Letter dated May 13, 2025, from Chief Probate Judge and Presiding Judge of the Juvenile Section, Family Division 38th Judicial Circuit Court, Cheryl Lohmeyer, requesting approval to reclassify the grade 9 Juvenile Register position to a grade 10.

XI. COMMUNICATIONS

1. Letter dated May 15, 2025 from Mr. Jason Berry, Community Planning and Engagement Director requesting approval to submit an application for a FY25 Planning Assistance Program Grant to the Southeast Michigan Council of Governments (SEMCOG) in the amount of \$45,000, including an 18.15% local match built into the grant. The project cost is estimated at \$60,000, and requires a County funded match of \$23,200.
2. Letter dated May 12, 2025 from Mr. Jeff McBee, Director, Human Resources, recommending approval of the tentative collective bargaining agreement between the County of Monroe, the 38th Circuit Court- Friend of the Court, and the Technical, Professional & Officeworkers of Michigan (TPOAM) with a term expiring December 31, 2026.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Michigan Indigent Defense Department Update

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the May 6, 2025 meeting:
None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 6, 2025

I. CALL TO ORDER

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

II. ROLL CALL

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

PRESENT			ABSENT
David Hoffman	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 Asper led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Drewior led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Swartout, supported by Commissioner Lamour to approve the May 6, 2025 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (04/15/2025 Regular Meeting Minutes)

Motion by Commissioner Lamour, supported by Commissioner Heinzerling to approve the minutes as presented for the April 15, 2025 Regular Meeting.

Commissioner Asper amended the motion to waive the reading of the minutes.

Roll call by 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. Dale DeSloover: Mr. DeSloover shared his thoughts on what the SEMCOG Assistant Grant could help the County with. He explained a steel bridge built across the River Raisin would be a great idea. Mr. DeSloover explained the planning department has been

eliminated and asked for a temporary planner provided by the SEMCOG Grant to help with the bridge.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION —

1. Resolution recognizing MCOP for 60 years of service in Monroe County

Motion by Commissioner Swartout, supported by Commissioner Hoffman to adopt the Resolution for the Monroe County Opportunity Program.

Roll call by 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.

IX. FINANCE MATTERS

1. Payment of the 05/07/2025 Accounts Payable Current Claims Report in the amount of \$949,835.62

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the 05/07/2025 Accounts Payable Current Claims Report in the amount of \$949,835.62 and approve the Claims for the date and amount presented.

Roll call by 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 April 30, 2025 from Mr. Jesse Stanford, Monroe County Treasurer submitting the Cash and Investment Report for the quarter ending March 31, 2025.

Jesse Stanford gave the Board a summary of the report and explained we have a safe but diverse portfolio.

Motion by Commissioner Swartout, supported by Commissioner Hoffman to accept the Report and place on file the March 31, 2025 Cash and Investment Report from the Monroe County Treasurer.

Roll call by 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 04/25/2025 in the amount of \$ 482,928.52
- b. Check Register dated 05/02/2025 in the amount of \$ 555,218.33

Motion by Commissioner Heinzerling, supported by Commissioner Lamour to confirm the 04/25/2025 non-claims payments in the amount of \$ 482,928.52.

Roll call by 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.

Motion by Commissioner Lamour, supported by Commissioner Heinzerling to confirm the 05/02/2025 non-claims payments in the amount of \$ 555,218.33.

Roll call by 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.

XI. COMMUNICATIONS

1. Letter dated April 22, 2025 from D/Lt. James Jarrett, MANTIS, requesting approval to apply for the FY2025-FY2026 Byrne Justice Assistance Grant for an amount of \$101,978 with no matching funds required.

Motion by Commissioner Heinzerling, supported by Commissioner Lamour to approve the request to apply for the FY2025-FY2026 Byrne Justice Assistance Grant for an amount of \$101,978 with no matching funds required.

Roll call by 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 April 29, 2025 from Ms. Holly Flint, Community Corrections Coordinator, requesting approval to submit an application for the FY2026 Community Corrections Grant in the amount of \$365,850.83. The county contribution will be determined based on grant award and expected to be approximately \$137,986.00. The county's match is

included in the 2025 budget.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the communication, place it on file and approve submission of the application for the FY 2026 Community Corrections grant in the amount of \$365,850.83. The county contribution will be determined based on grant award and is expected to be approximately \$137,986.00. The county's match is included in the 2025 budget.

Roll call by 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.

- Letter dated May 6, 2025 from Mr. Jason Berry, Community Planning & Engagement Department Director requesting confirmation of the FY26 County Veteran Service Fund Grant application to the Michigan Veterans Affairs Agency in the amount of \$67,857.00. There is no local match required.

Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the communication and confirm the FY26 County Veteran Service Fund Grant application to the Michigan Veterans Affairs Agency in the amount of \$67,857.00. There is no local match required.

Roll call by 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.

- Letter dated May 6, 2025 from Mr. Jason Berry, Community Planning & Engagement Director requesting guidance on proceeding as the sole project applicant and funding source of local match for the FY2026 Planning Assistance Grant through the Southeast Michigan Council of Governments (SEMCOG).

Commissioner Swartout asked what the total cost would be.

Jason Berry explained the total cost is \$60,000 and the grant amount is \$36,800 so we would request the county to pay the remaining \$23,200.

Michael Bosanac, Administrator/CFO, explained where they are currently at and what the next steps of this grant would be.

Discussion commenced.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to approve the communication regarding proceeding as sole project applicant and funding source of local match for the FY2026 Planning Assistant Grant to the Southeast Michigan Council of Governments (SEMCOG) and approve staff to prepare the application for submission.

Roll call by 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 July 16, 2024 from Mr. Jason Berry, Community Planning & Engagement Director submitting the proposed updates to the Luna Pier Master Plan for review and approval of the County Planner's recommendations.

Motion by Vice-Chairman Lievens, supported by Commissioner Swartout to accept the communication, place it on file and approve the recommendations of the County Planner and transmit the recommendations to the Luna Pier Council.

Roll call by 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.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS—

1. Michigan Indigent Defense Commission/Department update

Mary Gantzog, Managing Attorney stated the Raymond Auditors are ready to start their summary conclusions and should have it done within the next couple of weeks.

Vice-Chairman Lievens asked for an update in regard to transitioning to a public defender's office.

Michael Bosanac, Administrator/CFO, explained he reached out to the proper contacts and will update the Board soon.

XIV. NEW BUSINESS—

XV. PUBLIC COMMENT—

1. Steven Meyer: Mr. Meyer explained that he made an observation that elected officials are wearing their campaign logos at meetings and he doesn't think it is the right place to wear them. Mr. Meyer also shared his concerns in regards to the private investigator and the

scope of the investigation.

XVI. ANNOUNCEMENTS—

1. Copies of any Special Tributes or Certificates issued since the April 15, 2025 meeting:
None.

XVII. MEMBERS TIME –

Commissioner Moore – Passed.

Commissioner Swartout – Passed.

Commissioner Lamour – Passed.

Commissioner Heinzerling – Passed

Commissioner Asper – Passed.

Commissioner Hoffman – Confirmed that the Commissioners have received calls from the private investigator.

Vice-Chairman Lievens – Passed.

Michael Bosanac– Passed.

Chairman Vensel – Reminded everyone Mother’s Day is on Sunday.

XVIII. ADJOURNMENT - Chairman Vensel adjourned the meeting at 6:25 p.m. with no further business to discuss.

Respectfully submitted by:



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

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005660 PAYMENT DATE: 05/21/25 PAY-THROUGH DATE: 05/13/25

Vendor	Name	Amount	Count
000000010335	ACCESS & ALARM INC	150.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	1300.00	2
000000010845	STANFORD ALLEN CHEVROLET CADIL	1138.15	1
000000010849	ALLIE BROS. INC.	5112.72	26
000000012816	RED AUSTIN'S FUNERAL COACH SER	1875.00	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	980.50	11
000000020180	BATTERY WHOLESALE	85.25	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	682.96	2
000000020554	BELLE TIRE DISTRIBUTORS, INC.	1866.89	11
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000021400	BUCK & KNOBBY	168.50	1
000000030009	CDW GOVERNMENT INC.	49307.30	3
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	750.00	1
000000030564	CHARM-TEX, INC	1118.60	3
000000031159	COMMUNICATION INFRASTRUCTURE R	1400.00	1
000000031162	COMMUNITY MENTAL HEALTH PARTNE	168638.80	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	14208.04	12
000000031955	CUMMINS BRIDGEWAY, LLC	2289.74	6
000000040231	DEERE & COMPANY	34361.51	1
000000040245	DELL MARKETING L.P.	762.77	2
000000042102	DUFFEY CONCRETE CUTTING AND DR	1075.00	1
000000050565	ERIE WELDING & MECHANICAL CONT	665.00	1
000000060009	FAMILY COUNSELING SERVICE	150.00	1
000000060010	FAMILY FARM AND HOME	24.80	1
000000060012	EXPLICO INC.	1212.50	1
000000060440	FLOCK GROUP, INC.	12000.00	1
000000060790	FRAME'S PEST CONTROL, INC.	226.28	2
000000061055	FRENCHTOWN WATER	466.54	1
000000061065	FRIENDLY FORD INC	6940.78	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070501	GRAINGER	460.37	3
000000070776	GREENWOOD PRINTING & GRAPHICS	121.50	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080904	HOUSE ARREST SERVICES, INC.	24800.40	6
000000080922	HR STAFFING TEAM, LLC	4519.98	2
000000100013	J L MECHANICAL SERVICES INC	24986.02	5
000000100300	JIM'S TOWING	1962.00	1
000000120125	LAKE ERIE TRANSIT COMMISSION	7920.00	2
000000120340	LANGUAGE LINE SERVICES, INC.	1.05	1
000000120600	LECKLER'S, INC.	915.97	1
000000120771	LEXISNEXIS RISK SOLUTIONS	174.30	1
000000120986	LOWE'S COMPANIES INC	707.03	11
000000121003	LOWERY CORP	3335.58	5
000000121021	LUCAS COUNTY CORONER'S OFFICE	2199.26	6
000000130130	IMPERIAL DADE	2829.24	5
000000130185	MANNIK & SMITH GROUP INC	16506.50	5
000000130218	MARKS PLUMBING PARTS	830.70	1
000000130307	MASSERANT'S FEED & GRAIN INC	43.96	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005660 PAYMENT DATE: 05/21/25 PAY-THROUGH DATE: 05/13/25

Vendor	Name	Amount	Count
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	413.31	2
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	1418.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	766.57	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	715.00	1
000000132206	MONROE CHURCH OF NAZARENE	1625.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	22110.38	4
000000132400	MONROE CO.COMMUNITY COLLEGE	1545.00	1
000000132619	MONROE COUNTY SALVATION ARMY	6315.00	1
000000132850	GANNETT MICHIGAN LOCALIQ	184.10	1
000000133265	MONROE PLUMBING & HEATING	26756.77	10
000000133650	CITY OF MONROE	639.10	1
000000134258	MARK W. NOTTLEY	450.00	1
000000140094	M50 TRUCK & AUTO PARTS MONROE	213.73	4
000000140311	NATIONAL REGISTRY OF FOOD SAFE	287.92	1
000000140390	NOEL LAWN SERVICE	693.60	1
000000140405	NORDMANN ROOFING CO., INC.	1355.82	2
000000160001	PAAM	9600.00	1
000000160012	PSYBUS P.C.	7500.00	2
000000160057	PACE SYSTEMS, INC.	3680.00	1
000000160143	PANCONI'S SERVICE CENTER	889.99	1
000000160251	PEERLESS SUPPLY CO.	328.47	2
000000160996	POINTCLICKCARE TECHNOLOGIES IN	334.54	1
000000161384	PRIORITY ONE EMERGENCY INC	165.99	1
000000170300	QUILL CORPORATION	36.92	2
000000180185	RECOVERY ADVOCACY WARRIORS	8956.28	2
000000180674	REHMANN ROBSON	40000.00	1
000000181001	ROSE PEST SOLUTIONS	240.00	2
000000181150	RUPP FUNERAL HOME	1371.00	1
000000190405	ST. PIERRE ACE HARDWARE	256.85	3
000000190900	SCHINDLER ELEVATOR CORP.	657.57	1
000000191336	SENTINEL TECHNOLOGIES INC	28241.75	2
000000191500	SHERWIN WILLIAMS	21.81	1
000000191507	SHIDLER & WILDER	350.00	1
000000191600	SIEB PLUMBING & HEATING	399.00	1
000000191803	JOHNSON CONTROLS FIRE PROTECTI	657.97	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	2791.04	3
000000192299	SOUTH COUNTY WATER SYSTEM	330.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	543.70	4
000000192709	MICHIGAN DEPARTMENT OF TREASUR	38.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192848	STERICYCLE	169.86	2
000000192920	STONECO OF MICHIGAN	668.85	1
000000193051	SUPERIOR UNIFORMS	855.00	1
000000193070	SUPPLYDEN INC.	632.24	1
000000200042	TARGET INFORMATION MANAGEMENT,	47.81	1
000000200141	TECUMSEH TECHNOLOGIES, LLC	424.50	1
000000200408	TEXTME, INCORPORATED	75.00	1
000000200426	THE 53RD GROUP LLC	19844.54	1
000000201525	TRANSUNION RISK & ALTERNATIVE	198.30	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005660 PAYMENT DATE: 05/21/25 PAY-THROUGH DATE: 05/13/25

Vendor	Name	Amount	Count
000000201600	TROUTS YACHT BASIN	1325.70	1
000000210006	ULINE	135.41	1
000000210100	UNDERGROUND SECURITY COMPANY	1821.75	1
000000220206	VICTORY SUPPLY, LLC	448.60	2
000000230401	THOMSON REUTERS	4900.64	5
000000230469	GARY M. WHITED	5621.00	1
000000230868	WORLDWIDE INTERPRETERS INC	1591.10	6
000000250015	YINGER PHARMACY SHOPPE	274.28	2
000000260040	TRITECH SOFTWARE SYSTEMS	518.01	1
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501251	MONROE COUNTY LIBRARY SYSTEM	1379.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	6087.06	2
000000509835	ANNAMARIE OSMENT	26.40	1
000000509850	JAMES RISINGER	88.96	1
000000509851	LAUREN HANUS	324.73	1
000000509855	TEREY DESLISLE	128.23	1
000000700690	NICOLE L. LINDSAY	88.15	1
000000720125	AVERTEST, LLC	2241.90	3
000000720130	AYLWARD CONSULTANTS, LLC	750.00	1
000000720223	TERRENCE P. BRONSON	801.58	1
000000720382	ELM AVENUE COWORKING	14527.83	1
000000720766	KRISTEN D. HENRY	8945.00	3
000000720776	HUNTER LAWN SERVICE & SNOW REM	6720.00	10
000000721126	SANDRA KURTANSKY	2450.00	1
000000721274	TERRICKA LEWIS	1375.00	2
000000721372	VIVIAN MONTERO	150.00	2
000000721374	YOLANDA MORALES	130.00	1
000000721418	BRIAN NAREWSKI	1155.00	1
000000721448	NORTHERN LOG SUPPLY, LLC	2915.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721688	RANDALL G-P ROSENBERGER	500.00	1
000000721903	MARGARET ANN SCHILLING	1212.00	1
000000721941	SMART START MICHIGAN LLC	16.66	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721956	SMB PROBATION CENTER INC.	1015.00	1
000000722231	US SIGNAL COMPANY, LLC	1307.77	1
000000722253	VITALCORE HEALTH STRATEGIES, L	120474.49	2
000000722368	VICKI LEE YOST	1400.00	2
000000750018	BELCHER LAW PLLC	6585.62	20
000000750021	JAMES BARTLETT	6781.25	2
000000750028	RONALD J BENORE, JR	7624.25	6
000000750089	LESLIE CARR	1168.00	13
000000750212	JEFFREY A. DULANY	850.00	2
000000750230	CAMERON A. ERVIN	252.00	2
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	696.50	1
000000750321	LAW OFFICE OF BEN GONEK, PLLC	1386.90	7
000000750325	JOHN GONTA	8122.50	13
000000750335	DAVID GRENN	14723.00	23
000000750356	HYDER LAW, PC	1754.98	7

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OPTIMUM PAYMENTS SUMMARY

RUN: 005660 PAYMENT DATE: 05/21/25 PAY-THROUGH DATE: 05/13/25

Vendor	Name	Amount	Count
000000750368	CHRISTINA D HILLS	77.00	2
000000750420	STEVEN TODD JEDINAK	8133.80	31
000000750422	BILLY R. JEFFERS	132.00	1
000000750439	RURKA LAW, PLC	1829.50	6
000000750442	JASON KACZMAREK	10159.50	21
000000750446	KERSHAW, VITITOE & JEDINAK, PL	2813.90	13
000000750450	SAJID A KHAN	1068.00	3
000000750497	TIMOTHY LAITUR	3844.50	22
000000750507	LENNARD, GRAHAM & GOLDSMITH	7765.00	1
000000750521	ERIC MITCHELL LANGTON	11833.32	37
000000750591	TINA MARIE MULLINS	852.00	3
000000750645	BRETT C PERELMAN	19641.57	46
000000750678	MICHAEL A. RATAJ	5800.00	4
000000750714	THOMAS RICHARD RUDDY	9922.20	26
000000750749	MICHAEL A SMITH	12011.80	34
000000750763	ALLEXIS M. STANG	2051.50	9
000000750819	H. MATTHEW VITITOE	2042.40	4
000000820646	AMY BECKMAN	26.32	1
000000821091	LINDSAY PATRICK	176.40	1
000000821182	MARK S. BRAUNLICH	124.40	1
000000821259	MICHAEL BROWN	82.40	1
000000821391	AUSTIN BURKHOLDER	39.14	1
000000821551	ANTOINETTE CARDER	84.00	1
000000821817	THOMAS CLEMENTS	410.80	1
000000821819	JENNY CLINE	256.20	1
000000822504	TEREY DELISLE	148.40	1
000000822630	CAROLEE GOODNOUGH	32.90	1
000000822820	BRITTANY MIS	2056.50	1
000000822940	BRIAN FAUNCE	409.35	1
000000823196	GENE FOUNTAIN	48.00	1
000000823363	DIANA GAMBOA	273.00	1
000000823597	DIANA GOODRIDGE	119.98	1
000000823663	DANNY GREENWOOD	231.52	1
000000823996	JULIETTE K. HEGYI	1305.48	1
000000824195	WENDY HOEVEMEYER	54.79	1
000000824223	JENNIFER HOMRICH	267.40	1
000000824441	TATYANA IVANOVA	165.02	1
000000824565	JIMMA JOHNSON	301.00	1
000000824648	LELAND JORDAN	43.02	1
000000825181	JULIE M. LANGTON	28.00	1
000000825553	DYLAN LYONS	84.00	1
000000825638	BROOKE FENDER	296.10	1
000000825796	MITCHELL A. McFADDEN	113.68	1
000000826125	JENNA MORSE	349.44	1
000000826203	KRISTEN NABOZNY-WESTOVER	22.40	1
000000826377	KELSEY NUSSBAUM	77.00	1
000000826590	JACK PENWARDEN	400.00	1
000000826861	SAMANTHA HENRY	56.00	1
000000826994	KRISTEN REED	198.52	1

[RAP205]

PAGE 5
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005660 PAYMENT DATE: 05/21/25 PAY-THROUGH DATE: 05/13/25

Vendor	Name	Amount	Count
000000827080	JAMES RISINGER	358.40	1
000000827115	DANIEL ROCK	36.04	1
000000827405	SHANNON SHINAVAR	63.00	1
000000827461	JESSICA SISK	2721.00	1
000000827887	VICTORIA TAYLOR	28.91	1
000000828031	MELISSA TROUTEN	43.40	1
000000828441	LAUREL HIEBERT	238.94	1
000000828536	CHRISTOPHER WESTOVER	82.96	1
000000828575	AMANDA WILCOUSKY	295.92	1
000000828680	CEILIA WODARSKI	550.44	1
000000828716	MICHAEL WOOLFORD	359.00	1
000000828737	JEFFERY YORKEY	155.40	1
000000902119	THE BANK OF NEW YORK MELLON TR	65190.00	1
000000902723	THE HUNTINGTON NATIONAL BANK	180588.75	1
000000903107	LENAWEE COUNTY DRAIN COMMISSIO	54933.71	3
000000903181	MENARDS	23.45	1
000000903239	MONROE COUNTY ENTERPRISE FUND	14732.42	8
000000903819	SCHUMAKER BROTHERS	35000.00	1
CTY HEALTH	LINDA SULFARO	43.00	1
CTY HEALTH	Bruce and Vickie Jones	275.00	1
FINANCE	CHARTER COMM OPERATING LLC	3875.53	1
SHERIFFADMIN	CREDIT SERVICE INTL	16.00	1
VET BUREAU	DTE LOW INCOME DEPARTMENT	461.63	1
VET BURIALS	COLLEEN ANDRUS	300.00	1
VET BURIALS	SHERRI CAPSER	300.00	1
VET BURIALS	SANDRA DAHL	350.00	1
VET BURIALS	JUDITH FREEMAN	300.00	1
VET BURIALS	PHYLLIS HOLTZ	300.00	1
VET BURIALS	BETH LOMMERSE	300.00	1
VET BURIALS	CAROL MCLEOD	300.00	1
VET BURIALS	MARC CALANDRA	350.00	1
VET BURIALS	DEBORAH WATTERS	350.00	1
**** TOTALS:		1317026.07	737

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR



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

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

May 14, 2025

David Vensel, Chairperson
Board of Commissioners
Monroe County

RE: 2025 County Millage Rates

Dear Chairman Vensel:

At the Monroe County Board of Commissioners regularly scheduled meeting on May 20, 2025, it is recommended the Board approve the following millage rates:

County General	4.7952
Senior Citizen	.6020
Fairview	.1700
Museum	.1500
Veterans	.0170

The County General Millage rate will be spread per PA 357 of 2004. The full County General Millage rate of 4.7952 will be collected on the summer 2025 tax bills, and the Senior Citizen, Fairview, Museum and Veterans millage rates will be collected on the winter 2025 tax bills.

Respectfully,

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

2025 Tax Rate Request (This form must be completed and submitted on or before September 30, 2025)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Monroe County	2025 Taxable Value of ALL Properties in the Unit as of 05-27-2025 7,993,882,540
Local Government Unit Requesting Millage Levy Monroe County	For LOCAL School Districts: 2025 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2025 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2024 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2025 Current Year "Headlee" Millage Reduction Fraction	(7) 2025 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Allocated	Operating		5.0000	4.7952	1.0000	4.7952	1.0000	4.7952	4.7952		
Voted	Sen Citizens	8/2024	.7500	.7500	1.0000	.7500	1.0000	.7500		.6020	2034
Voted	Fairview	8/2020	.2000	.2000	1.0000	.2000	1.0000	.2000		.1700	2029
Voted	Museum	05/2021	.1500	.1500	1.0000	.1500	1.0000			.1500	2031
BOC	Veterans	11/2009	.1000	.1000	1.0000	.1000	1.0000			.0170	

Prepared by Michael Woolford	Telephone Number (734) 240-7243	Title of Preparer Equalization Director	Date 05/20/2025
--	---	---	---------------------------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary, to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

☒ Clerk	Signature	Print Name	Date
☐ Secretary		Grace Drewior	05/20/2025
☒ Chairperson	Signature	Print Name	Date
☐ President		David Vensel	05/20/2025

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2025 for instructions on completing this section.

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag., Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	



Commission On Aging

www.co.monroe.mi.us/commonaging

A Division of the Monroe County
Community Planning & Engagement Department

965 South Raisinville Rd.
Monroe, MI 48161
734-240-3290

Fax: 734-240-3286
mcco@monroemi.org

Mission Statement

The Monroe County Commission on Aging is charged with recommending the prudent spending of public dollars to promote the health, dignity, and independence of Monroe County residents sixty years of age and older.

Jason Berry
Director

Donald Spencer
Chair

Martin Kaufman
Vice-Chair

Mary Ann
Wertenberger
Secretary

Larry Gramlich

Mary Gantz

Madonna Burkit

Cynthia McIlvain

Wayne Meehan

Paul Simonton

May 20, 2025

Mr. Dave Vensel, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

Re: Senior Millage Levy Recommendation

Dear Chairman Vensel and Commissioners:

Following a review of the funds requested by community-based service providers and the Commission on Aging's understanding of senior needs in the community, the COA provides a recommendation on the 2025 millage rate.

On April 22, 2025, the Commission on Aging voted to recommend the amounts for the community-based service providers. Therefore, the 2025 Senior Millage reflects an amount sufficient to result in \$4,711,209 in tax levy to fund planned expenditures in 2026. Enclosed please find the support for the 2026 budget recommendations.

County Equalization Director, Michael Woolford, has estimated that in order to generate \$4,711,209, a levy of .602 mill of the .75 mill Senior Millage is required based on taxable values.

No action by the Board of Commissioners is required at this time. Rather, this recommendation will be presented for your official approval by Mr. Woolford along with all of the 2025 County millage rates.

Respectfully,

Jason Berry, Director
Monroe County Community Planning & Engagement Department

Agency/Account	2025 Budget	2026 Request	Change from 2025	Change from 2025 %	2026 Recommendation
Aid in Milan-Food Assistance	\$0	\$31,575	\$0	0%	\$31,575
Ageways (Area Agency on Aging 1-B)	\$14,020	\$14,160	\$140	1.0%	\$14,160
Ash Senior Citizens	\$24,330	\$24,330	\$0	0.0%	\$24,330
Bedford Twp. Veterans Center Pantry	\$4,950	\$6,417	\$1,467	29.6%	\$6,417
Bedford Senior Community Center	\$274,500	\$320,400	\$45,900	16.7%	\$290,970
Berlin Township Senior Citizens Group	\$57,353	\$51,708	-\$5,645	-9.8%	\$31,966
Commission on Aging	\$231,006	\$229,072	-\$1,934	-0.8%	\$236,871
Contingency	\$111,266	\$101,169	-\$10,097	-9.1%	\$95,000
County Central Services/Indirect Costs	\$35,517	\$24,076	-\$11,441	-32.2%	\$24,076
Choices Counseling Solutions	\$38,550	\$99,000	\$60,450	156.8%	\$99,000
Dundee Area Senior Citizens Center	\$265,200	\$282,000	\$16,800	6.3%	\$282,000
Frenchtown Senior Center- Center Operations	\$381,522	\$404,250	\$22,728	6.0%	\$392,968
Lake Erie Transportation Commission	\$243,100	\$298,350	\$55,250	9.3%	\$243,100
Living Independence for Everyone	\$596,204	\$653,831	\$57,627	9.7%	\$596,204
MCOP - Food Assistance	\$164,406	\$180,000	\$15,594	9.5%	\$174,270
MCOP - Home Care	\$148,000	\$144,000	-\$4,000	-2.7%	\$144,000
MCOP - Home Chore	\$103,200	\$106,296	\$3,096	3.0%	\$106,296
MCOP - Home Injury Control	\$6,500	\$7,000	\$500	7.7%	\$7,000
MCOP - Opportunity Center	\$117,000	\$124,992	\$7,992	6.8%	\$117,000
MCOP - Resource Advocacy	\$176,700	\$182,020	\$5,320	3.0%	\$182,020
MCOP - Specialized Transportation	\$148,000	\$110,250	-\$37,750	-25.5%	\$110,250
MCOP - Unmet Needs	\$10,000	\$20,000	\$10,000	100.0%	\$14,946
MCOP - Utility Assistance	\$15,000	\$20,000	\$5,000	33.3%	\$15,450

MemoryLane Care Services Adult Day-Toledo	\$38,400	\$54,120	\$15,720	40.9%	\$54,120
MemoryLane Care Services Adult Day-Monroe	\$0	\$114,000	\$0	0.0%	\$114,000
Milan Seniors for Healthy Living-Resource Advocacy	\$21,840	\$25,200	\$3,360	15.4%	\$23,150
Milan Seniors for Healthy Living - Senior Ctr.	\$51,000	\$46,331	-\$4,669	-9.2%	\$79,173
Milan Seniors for Healthy Living - Trans.	\$24,000	\$57,064	\$33,064	137.8%	\$25,440
Milan Seniors for Healthy Living - Meals	\$20,900	\$37,468	\$16,568	79.3%	\$22,154
Monroe County Senior Legal Services	\$270,614	\$280,674	\$10,060	3.7%	\$280,674
Monroe Family YMCA Enhanced Fitness	\$39,685	\$48,627	\$8,942	22.5%	\$48,627
Monroe Family YMCA Cancer Survivorship	\$6,048	\$9,344	\$3,296	54.5%	\$9,344
Monroe Family YMCA Walk With Ease	\$0	\$7,928	\$0	0.0%	\$7,928
Monroe Center for Healthy Aging	\$463,500	\$477,000	\$13,500	2.9%	\$477,000
RSVP of Monroe County	\$93,000	\$99,750	\$6,750	7.3%	\$99,750
The Health Van	\$59,645	\$60,027	\$383	0.6%	\$60,027
United Way Project Ramp	\$167,955	\$169,953	\$1,997	1.2%	\$169,953
TOTAL	\$4,422,912	\$4,922,384	\$345,968	7.8%	\$4,711,209



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

May 15, 2025

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

Re: Indigent Veteran's Services Millage Levy Recommendation

Dear Chairman Vensel and Members of the Board:

This letter follows a review of the funds expended in 2024 and the current trends in requests for veteran services and corresponding expenses of the Monroe County Department of Veteran Affairs. We recommend the 2025 Indigent Veteran's millage levy at an amount sufficient to result in \$132,968 in tax revenue to fund our projected and planned expenditures to meet Veteran services in 2026.

We have conferred with County Equalization Director, Michael Woolford, and he has estimated that in order to generate \$132,968 from the 2025 Winter tax bills, a levy of .017 mills be spread based on taxable values in Monroe County. This reflects no increase from the current rate.

The millage rate is needed in order to meet the demand for services requested by Monroe County Veterans and to assist the office in its ability to maintain a level of services required to meet the needs of our Veterans.

No action by the Board of Commissioners is required at this time. Rather, this recommendation will be presented for your official approval by Mr. Woolford along with all of the 2025 County millage rates.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director

Terey DeLisle
Superintendent
Carolee Goodnough
Group Living Supervisor
Erika Baehr, L.P.N.
Health Services Coordinator
Vicki Taylor
Office Manager



Monroe County

Fairview

3604 South Custer Road • Monroe, Michigan 48161-9731
Telephone: (734) 240-3190 • Fax: (734) 240-3198

BOARD

A. Lou Maurice
Chairperson
Rebecca Curley
Vice-Chairperson
Jason Aaron
Board Member

May 15, 2025

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

Re: Fairview Millage Levy Recommendations

Dear Chairman Vensel and Commissioners:

Following a review of the Fairview Home's projected revenues and expenses for the 2026 budget, we are recommending the millage rate levied on the 2025 Winter Tax Bill be set at the rate of .17 mills. The rate is forecasted to then increase by .01 mills each ensuing year up to the voter approved maximum of .20 mills in 2029.

The millage was approved by the voters in 2010 at a limit of .2 mills. After spreading the millage for five (5) years, the millage rate was lowered in 2015 to .125, as sufficient fund balance had accumulated in the Fairview Home restricted fund. The target fund balance related to the millage revenue has been 60% of annual expenditures. This target was set to provide a financial plan to run out operations, including finding alternatives for residents should the millage not be renewed.

The 2025 tax levy for one year at the current rate of .125 is estimated at \$977,838. The estimated tax levy at the rate of .17 would be \$1,329,860. The \$352,022 increase will cover planned expenditures of \$1,563,865. Approximately \$46,000 will be added to fund balance, thereby ending further spenddown of the existing fund balance that has occurred in recent years. The projected fund balance at 12/31/2025 will be \$121,381.

Some of the capital improvement projects that have been funded since 2023 using the fund balance spenddown include: Roof repair and replacement, parking lot repaving, improved lighting installed, window replacement throughout the home, and gutter replacement.

We trust that this recommendation is acceptable to you, and we will continue to work with Administration to manage the finances of the Fairview Home as we have in drafting this communication.

Respectfully,

Terey DeLisle
Superintendent

"Lifting the most vulnerable into safety"



15 May 2025

Monroe County Board of Commissioners
Attn: David Vensel, Chairman
125 East Second Street
Monroe, Michigan 48161

Chairman Vensel and Monroe County Commissioners:

Re: Monroe County Museum System Levy Recommendation

Based upon the estimates provided by Michael Woolford, County Equalization Director, the Monroe County Museum System's .15 millage rate is expected to generate \$1,173,406.00 in operating funds for 2026.

The Monroe County Museum System millage covers the year round operations of the Monroe County Museum and the Monroe County Archives and the seasonal operations of Territorial Park and the Vietnam Veterans Museum. Additionally, the millage funds the Historical Projects Fund that benefits historical organizations throughout the county with a variety of projects; the Monroe County Historical Marker Program that notes sites, events, and individuals of historical importance with more than ninety markers across the county; and educational tours and outreach to schoolchildren of the region.

On May 4, 2021, the voters of Monroe County believed in the value of its history and the museum system's vision to preserve and tell their stories by once again approving another ten year millage. It is the recommendation of the Monroe County Museum System that the Monroe County Board of Commissioners once again approve the .15 millage rate as it did for 2025 so we can effectively continue our mission.

Regards,

A handwritten signature in blue ink, appearing to read "Clark", is written over a light blue circular background.

Andrew Clark
Director
Monroe County Museum System

NON CLAIM RUN 05/09/25

[RAP215]

PAYMENT REGISTER -

05/08/25

PAGE 1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005658

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 05/09/25

[RAP215] PAYMENT REGISTER - Checks										
05/08/25										
PAGE 2										
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name	Vendor Number	Bank	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number
THE ASU GROUP	000000010200		APRIL302025	5255205	05/07/25	12981.30 12981.30	0.00 0.00	12981.30 12981.30		000000588318
AREA AGENCY ON AGING	000000012654		50430011821	5255087	05/06/25	1168.36 1168.36	0.00 0.00	1168.36 1168.36		000000588319
B & L OFFICE MACHINE	000000020004		1024271	5255053	05/05/25	73.50 73.50	0.00 0.00	73.50 73.50		000000588320
REPUBLIC SERVICE OF	000000020010		003897860	5255127	05/06/25	13535.65 13535.65	0.00 0.00	13535.65 13535.65		000000588321
BATTERY WHOLESALE	000000020180		05-078396	5255036	05/02/25	0.72 0.72	0.00 0.00	0.72 0.72		000000588322
BERLIN SENIOR CITIZE	000000020750		50430014622	5255088	05/06/25	3564.27 3564.27	0.00 0.00	3564.27 3564.27		000000588323
CHARTER COMMUNICATIO	000000030566		050125 54372010421 5435101 5438401	5255049 5255146 5255152 5255153	05/05/25 05/07/25 05/07/25 05/07/25	199.99 209.99 114.86 144.27 669.11	0.00 0.00 0.00 0.00 0.00	199.99 209.99 114.86 144.27 669.11		000000588324
COMCAST CABLEVISION	000000031085		041625	5255054	05/05/25	229.25 229.25	0.00 0.00	229.25 229.25		000000588325
CONSUMERS ENERGY	000000031502		20634812576 20323380679 20617028462	5255046 5255094 5255095	05/05/25 05/06/25 05/06/25	368.44 236.02 742.58 1347.04	0.00 0.00 0.00 0.00	368.44 236.02 742.58 1347.04		000000588326
CONTINENTAL SERVICES	000000031545		RC13428	5255145	05/07/25	17035.50 17035.50	0.00 0.00	17035.50 17035.50		000000588327
D & P CABLE INC	000000040009		10574440	5255147	05/07/25	177.70 177.70	0.00 0.00	177.70 177.70		000000588328
DELTA DENTAL PLAN OF	000000040250		CNS01843409	5255116	05/06/25	14082.75 14082.75	0.00 0.00	14082.75 14082.75		000000588329
DTE ENERGY	000000040601		90413887	5255115	05/06/25	370.35 370.35	0.00 0.00	370.35 370.35		000000588330
DTE ENERGY	000000040603		APRIL252025 APRIL2525 04252025	5255096 5255097 5255098	05/06/25 05/06/25 05/06/25	31.16 29.87 27.22	0.00 0.00 0.00	31.16 29.87 27.22		

NON CLAIM RUN 05/09/25

[RAP215]				PAYMENT REGISTER - Checks				05/08/25		PAGE	3
Office 001	Main	Company 01	County of	Monroe	National City	Run	005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name		Vendor Number	Bank	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number
DTE ENERGY		000000040603		04252025	5255099	05/06/25	27.24	0.00		27.24	
			20033563554	5255100	05/06/25	113.37	0.00	113.37			
			4/30/25	5255109	05/06/25	754.84	0.00	754.84			
			04/30/25	5255110	05/06/25	255.07	0.00	255.07			
			04/30/2025	5255111	05/06/25	95.81	0.00	95.81			
			20048533883	5255155	05/07/25	75.26	0.00	75.26			
			20030565960	5255156	05/07/25	72.88	0.00	72.88			
			20025569255	5255157	05/07/25	89.19	0.00	89.19			
			20048533882	5255158	05/07/25	105.59	0.00	105.59			
			20044549344	5255160	05/07/25	41.27	0.00	41.27			
			20039556232	5255162	05/07/25	473.10	0.00	473.10			
						2191.87	0.00	2191.87		000000588331	
AARON JOHN ADAMS		000000120490		2758	5255108	05/06/25	6925.00	0.00		6925.00	
					6925.00	0.00	6925.00		000000588332		
MICHIGAN GAS UTILITI		000000131350		5447255583	5255047	05/05/25	66.27	0.00		66.27	
			5452199203	5255101	05/06/25	377.27	0.00	377.27			
			5452288095	5255102	05/06/25	1491.49	0.00	1491.49			
			5452932947	5255103	05/06/25	153.79	0.00	153.79			
			5459407570	5255104	05/06/25	565.74	0.00	565.74			
			5452792532	5255117	05/06/25	456.52	0.00	456.52			
					3111.08	0.00	3111.08		000000588333		
SYSCO DETROIT LLC		000000131804		658720478	5255105	05/06/25	110.73	0.00		110.73	
			658674036	5255118	05/06/25	44.06	0.00	44.06			
			658703457	5255119	05/06/25	120.35	0.00	120.35			
			658712213	5255120	05/06/25	-5.14	0.00	-5.14			
			658716004	5255121	05/06/25	30.52	0.00	30.52			
			658717646	5255122	05/06/25	44.06	0.00	44.06			
			658720477	5255123	05/06/25	1107.28	0.00	1107.28			
			658720479	5255124	05/06/25	1433.37	0.00	1433.37			
					2885.23	0.00	2885.23		000000588334		
MONROE COUNTY DENTAL		000000132420		050925 554	5255130	05/07/25	46.39	0.00		46.39	
			050925 565	5255131	05/07/25	740.02	0.00	740.02			
					786.41	0.00	786.41		000000588335		
MONROE FAMILY YMCA		000000132435		50505025435	5255093	05/06/25	3242.33	0.00		3242.33	
					3242.33	0.00	3242.33		000000588336		
MONROE FAMILY YMCA		000000132435		50505025536	5255092	05/06/25	756.00	0.00		756.00	
					756.00	0.00	756.00		000000588337		
MONROE FAMILY YMCA		000000132435		050925 YMC	5255159	05/07/25	1072.75	0.00		1072.75	
					1072.75	0.00	1072.75		000000588338		
MONROE CO.HEALTH INS		000000132450		050925 554M	5255132	05/07/25	809.61	0.00		809.61	

NON CLAIM RUN 05/09/25

[RAP215] PAYMENT REGISTER - Checks										
05/08/25										
PAGE 4										
Office 001 Main	Company 01	County of Monroe	BNK001	National City Bank	Run	005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name	Vendor Number	Bank	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
MONROE CO.HEALTH INS	000000132450		050925 554V	5255133	05/07/25	7.12	0.00	7.12		000000588339
			050925 565M	5255134	05/07/25	12425.98	0.00	12425.98		
			050925 565V	5255135	05/07/25	121.90	0.00	121.90		
						13364.61	0.00	13364.61		
MONROE SENIOR CITIZE	000000133450		50505041336	5255090	05/06/25	4105.77	0.00	4105.77		000000588340
			50502040854	5255091	05/06/25	37459.97	0.00	37459.97		
						41565.74	0.00	41565.74		
CITY OF MONROE	000000133650		01182025	5255149	05/07/25	4286.81	0.00	4286.81		000000588341
						4286.81	0.00	4286.81		
PRAIRIE FARMS DAIRY,	000000161170		9094717	5255106	05/06/25	161.59	0.00	161.59		000000588342
						161.59	0.00	161.59		
VARIPRO	000000161454		11428	5255204	05/07/25	143340.67	0.00	143340.67		000000588343
			MAY 2025	5255206	05/07/25	46.94	0.00	46.94		
						143387.61	0.00	143387.61		
STATE OF MICHIGAN	000000192705		APRIL 2025	5255112	05/06/25	33740.00	0.00	33740.00		000000588344
						33740.00	0.00	33740.00		
THE HARTFORD	000000200415		23779254032	5255107	05/06/25	5145.55	0.00	5145.55		000000588345
			82427005730	5255125	05/06/25	31602.98	0.00	31602.98		
						36748.53	0.00	36748.53		
VERIZON WIRELESS	000000220156		6111741978	5255050	05/05/25	265.92	0.00	265.92		000000588346
						265.92	0.00	265.92		
WEX BANK	000000230425		104485896	5255051	05/05/25	294.05	0.00	294.05		000000588347
						294.05	0.00	294.05		
WEX BANK	000000230425		103881605	5255199	05/07/25	2326.61	0.00	2326.61		000000588348
						2326.61	0.00	2326.61		
WEX BANK	000000230425		104485686	5255200	05/07/25	2879.74	0.00	2879.74		000000588349
						2879.74	0.00	2879.74		
WEX BANK	000000230425		104496321	5255148	05/07/25	21822.38	0.00	21822.38		000000588350
						21822.38	0.00	21822.38		
AT&T, ASSET PROTECTI	000000300183		13-40662-FH	5255065	05/06/25	300.00	0.00	300.00		000000588351
						300.00	0.00	300.00		
DB COMPLETE AUTO CAR	000000300521		18-244684FH	5255066	05/06/25	483.91	0.00	483.91		000000588352
						483.91	0.00	483.91		
BUSCEMIS PIZZA	000000300524		18-244563FH	5255067	05/06/25	570.00	0.00	570.00		

NON CLAIM RUN 05/09/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	National City Bank		Run 005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name		Vendor Number	Bank BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number
						570.00	0.00		570.00	000000588353
LATITUDE SUBROGATION		000000300663	23-247765FH	5255068	05/06/25	60.00	0.00		60.00	
						60.00	0.00		60.00	000000588354
JOHN GERWECK		000000300713	13-40525-FH	5255069	05/06/25	300.00	0.00		300.00	
						300.00	0.00		300.00	000000588355
GOODWILL INDUSTRIES		000000300756	19-245556FH	5255070	05/06/25	200.00	0.00		200.00	
						200.00	0.00		200.00	000000588356
JAMES GROSS		000000300759	20-245965FC	5255071	05/06/25	15.79	0.00		15.79	
						15.79	0.00		15.79	000000588357
TONEY JONES		000000301002	18-244321FH	5255072	05/06/25	20.00	0.00		20.00	
						20.00	0.00		20.00	000000588358
ROBIN KNIGHT		000000301066	24-247813FC	5255073	05/06/25	180.00	0.00		180.00	
						180.00	0.00		180.00	000000588359
MICHIGAN STATE POLIC		000000301255	24-247941FH	5255074	05/06/25	100.00	0.00		100.00	
						100.00	0.00		100.00	000000588360
MONROE CO SHERIFF		000000301290	24-248160FC	5255075	05/06/25	60.00	0.00		60.00	
						60.00	0.00		60.00	000000588361
MEIJER		000000301297	23-247628FH	5255076	05/06/25	166.67	0.00		166.67	
						166.67	0.00		166.67	000000588362
BERNARD OCHS		000000301497	22-247157FH	5255077	05/06/25	50.00	0.00		50.00	
						50.00	0.00		50.00	000000588363
BRIAN OWENS		000000301514	23-247384FH	5255078	05/06/25	80.00	0.00		80.00	
						80.00	0.00		80.00	000000588364
PAUL REED		000000301729	17-243876FH	5255079	05/06/25	100.00	0.00		100.00	
						100.00	0.00		100.00	000000588365
SAVE MONROE STRAYS		000000301966	24-248118FH	5255080	05/06/25	350.00	0.00		350.00	
						350.00	0.00		350.00	000000588366
TJ MAXX		000000302097	23-247628FH	5255082	05/06/25	333.33	0.00		333.33	
						333.33	0.00		333.33	000000588367
JOYCE & RANDALL TURN		000000302192	19-245157FH	5255083	05/06/25	400.00	0.00		400.00	
						400.00	0.00		400.00	000000588368
JOHN & AMANDA WESLOW		000000302381	23-247296FH	5255084	05/06/25	1215.00	0.00		1215.00	

NON CLAIM RUN 05/09/25

[RAP215]		PAYMENT REGISTER - Checks						05/08/25		PAGE	6
Office 001	Main	Company 01	County of Monroe	Bank	National City Bank	Run	005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts	Net Amount	Payment Number	
							1215.00	0.00	1215.00	000000588369	
VILLANOVA CONSTRUCTI		000000302382	22-246938FH	5255085	05/06/25		25.00 25.00	0.00 0.00	25.00 25.00	000000588370	
BEDFORD PUBLIC SCHOO		000000450250	50501100324	5255089	05/06/25		5683.77 5683.77	0.00 0.00	5683.77 5683.77	000000588371	
JEFFERSON SCHOOLS		000000451050	JAN-MAR	5255048	05/05/25		900.00 900.00	0.00 0.00	900.00 900.00	000000588372	
MONROE COUNTY		000000500002	050925 DPR 050925 MPR 050925 VPR	5255161 5255163 5255164	05/07/25 05/07/25 05/07/25		1093.60 42825.83 145.15 44064.58	0.00 0.00 0.00 0.00	1093.60 42825.83 145.15 44064.58	000000588373	
MONROE COUNTY		000000500003	050925 554 050925 565	5255136 5255137	05/07/25 05/07/25		3.18 80.77 83.95	0.00 0.00 0.00	3.18 80.77 83.95	000000588374	
MONROE CO.FRIEND OF		000000500660	25-248215FH	5255061	05/05/25		854.00 854.00	0.00 0.00	854.00 854.00	000000588375	
MONROE COUNTY GENERA		000000501100	050925 554	5255138	05/07/25		39.23 39.23	0.00 0.00	39.23 39.23	000000588376	
MONROE CO.MENTAL HEA		000000501330	MAY072025	5255154	05/07/25		83150.25 83150.25	0.00 0.00	83150.25 83150.25	000000588377	
JOSHUA DOROW		000000509820	CHIT 19-23	5255052	05/05/25		1514.83 1514.83	0.00 0.00	1514.83 1514.83	000000588378	
MONROE COUNTY		000000510725	050925 554	5255139	05/07/25		861.41 861.41	0.00 0.00	861.41 861.41	000000588379	
MONROE CO. EMP. RETI		000000550200	050925 PST 050925 RET 050925 RTC 050925 RTD 050925 RTS	5255165 5255166 5255167 5255168 5255169	05/07/25 05/07/25 05/07/25 05/07/25 05/07/25		276.39 18821.67 2557.17 1229.81 14313.97 37199.01	0.00 0.00 0.00 0.00 0.00 0.00	276.39 18821.67 2557.17 1229.81 14313.97 37199.01	000000588380	
UNITED WAY OF MONROE		000000550215	050925 UW	5255170	05/07/25		35.00 35.00	0.00 0.00	35.00 35.00	000000588381	
POLICE OFFICERS ASSN		000000550231	050925 U01 050925 U07	5255171 5255172	05/07/25 05/07/25		3791.34 315.00	0.00 0.00	3791.34 315.00		

NON CLAIM RUN 05/09/25

[RAP215] PAYMENT REGISTER - Checks										
05/08/25										
PAGE 7										
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
POLICE OFFICERS ASSN	000000550231	050925 U08	5255173	05/07/25	423.28	0.00	423.28			
		050925 U09	5255174	05/07/25	847.34	0.00	847.34			
		050925 U10	5255175	05/07/25	2850.22	0.00	2850.22			
		050925 U12	5255176	05/07/25	650.00	0.00	650.00			
		050925 U14	5255177	05/07/25	734.72	0.00	734.72			
		050925 U16	5255178	05/07/25	291.25	0.00	291.25			
		050925 U17	5255179	05/07/25	444.64	0.00	444.64			
		050925 U18	5255180	05/07/25	210.00	0.00	210.00			
					10557.79	0.00	10557.79		000000588382	
MONROE COUNTY COMMAN	000000550241	050925 9A	5255181	05/07/25	65.00	0.00	65.00			
					65.00	0.00	65.00		000000588383	
MONROE COUNTY TPOAM	000000550242	050925 4A	5255182	05/07/25	385.00	0.00	385.00			
					385.00	0.00	385.00		000000588384	
TPOAM	000000550243	050925 U03	5255183	05/07/25	290.00	0.00	290.00			
		050925 U04	5255184	05/07/25	2695.00	0.00	2695.00			
		050925 U11	5255185	05/07/25	245.00	0.00	245.00			
		050925 U13	5255186	05/07/25	105.00	0.00	105.00			
		050925 U06	5255203	05/07/25	490.00	0.00	490.00			
					3825.00	0.00	3825.00		000000588385	
MONROE CO DEPUTY SHE	000000550244	050925 1A	5255187	05/07/25	630.00	0.00	630.00			
					630.00	0.00	630.00		000000588386	
MO CO CORRECTION OFF	000000550248	050925 10A	5255188	05/07/25	345.00	0.00	345.00			
					345.00	0.00	345.00		000000588387	
LOCAL 517, UTILITY W	000000550250	050925 U02	5255189	05/07/25	1128.14	0.00	1128.14			
					1128.14	0.00	1128.14		000000588388	
MONROE CO CORRECTION	000000550252	050925 17A	5255190	05/07/25	90.00	0.00	90.00			
					90.00	0.00	90.00		000000588389	
MONROE COUNTY ASSIST	000000550274	050925 14A	5255192	05/07/25	220.00	0.00	220.00			
					220.00	0.00	220.00		000000588390	
GREAT-WEST LIFE & AN	000000550280	050925 GWE	5255193	05/07/25	5802.00	0.00	5802.00			
					5802.00	0.00	5802.00		000000588391	
AXA EQUITABLE	000000550285	050925 EQU	5255194	05/07/25	875.00	0.00	875.00			
					875.00	0.00	875.00		000000588392	
MONROE CO.UNEMPLOYME	000000550310	050925 554	5255140	05/07/25	2.31	0.00	2.31			
		050925 565	5255141	05/07/25	73.85	0.00	73.85			
					76.16	0.00	76.16		000000588393	
MONROE COUNTY WORKER	000000550315	050925 554	5255142	05/07/25	1.62	0.00	1.62			

NON CLAIM RUN 05/09/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005658	Payment Date	05/08/25	PAGE 8
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	05/09/25	Pay-thru Date	05/07/25	Payment Number
					1.62	0.00				000000588394
MONROE CO.LONG TERM	000000550320	050925 554	5255143	05/07/25	15.56	0.00				
		050925 565	5255144	05/07/25	469.13	0.00				
					484.69	0.00				000000588395
MONROE CO.RETIREE HE	000000550325	050925 CRH	5255195	05/07/25	618.65	0.00				
		050925 DRH	5255196	05/07/25	306.06	0.00				
		050925 RHC	5255197	05/07/25	4675.19	0.00				
		050925 SRH	5255198	05/07/25	3495.81	0.00				
					9095.71	0.00				000000588396
STATE OF MICHIGAN	000000601950	APRIL 2025	5255113	05/06/25	52.00	0.00				
					52.00	0.00				000000588397
STATE OF MICH-DEPT O	000000602058	APRIL2025	5255128	05/07/25	10419.80	0.00				
					10419.80	0.00				000000588398
RICHARD J. DYE	000000720346	1001	5255037	05/02/25	100.00	0.00				
		1002	5255038	05/02/25	100.00	0.00				
		1003	5255039	05/02/25	100.00	0.00				
		1005	5255040	05/02/25	100.00	0.00				
		1006	5255041	05/02/25	100.00	0.00				
		1007	5255042	05/02/25	75.00	0.00				
		1008	5255043	05/02/25	100.00	0.00				
					675.00	0.00				000000588399
KIMBERLY DONAHEY	000000720388	51	5255055	05/05/25	4505.00	0.00				
					4505.00	0.00				000000588400
CARL J. SCHMIDT	000000721904	4/2-5/3/25	5255064	05/06/25	3044.15	0.00				
					3044.15	0.00				000000588401
VICKI LEE YOST	000000722368	25-069	5255129	05/07/25	1000.00	0.00				
					1000.00	0.00				000000588402
STACEY MCCOY	000000823525	043025	5255056	05/05/25	51.10	0.00				
					51.10	0.00				000000588403
CARI GRAHL	000000823645	050125	5255057	05/05/25	29.40	0.00				
					29.40	0.00				000000588404
JODY PETROFF	000000826666	050125	5255058	05/05/25	64.40	0.00				
					64.40	0.00				000000588405
JENNIFER PFEIFFER	000000826692	043025	5255059	05/05/25	19.60	0.00				
					19.60	0.00				000000588406
STACEY TAYLOR	000000827886	042925	5255060	05/05/25	88.55	0.00				

NON CLAIM RUN 05/09/25

[RAP215]		PAYMENT REGISTER - Checks					05/08/25		PAGE 9
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005658	Payment Date	05/09/25	Pay-thru Date	05/07/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					88.55	0.00	88.55	000000588407	
39th Circuit Court	CLERK/REGIST	CLERK/REGIS	5255045	05/05/25	85.00	0.00	85.00	000000588408	
					85.00	0.00	85.00		
ERIN FROST	CLERK/REGIST	24-248026FH	5255086	05/06/25	200.00	0.00	200.00	000000588409	
					200.00	0.00	200.00		
TED & MARGARET PEACO	TREASURER	2024 PRE	5255035	05/01/25	2538.30	0.00	2538.30	000000588410	
					2538.30	0.00	2538.30		
NANCY THORNE	TREASURER	141713M	5255044	05/02/25	536.63	0.00	536.63	000000588411	
					536.63	0.00	536.63		
RACHELLE D LOPEZ	TREASURER	22,23,24PRE	5255063	05/05/25	632.47	0.00	632.47	000000588412	
					632.47	0.00	632.47		
CARS HOLDING INC	TREASURER	MAY 2025	5255062	05/05/25	2620.67	0.00	2620.67	000000588413	
					2620.67	0.00	2620.67		
COLLIERS INTERNATION	TREASURER	#24-001845	5255114	05/06/25	8698.80	0.00	8698.80	000000588414	
					8698.80	0.00	8698.80		
MICHAEL & JORDYN FOO	TREASURER	2024 PRE	5255202	05/07/25	1601.64	0.00	1601.64	000000588415	
					1601.64	0.00	1601.64		
DAVID A & CYNTHIA HE	TREASURER	22,23,24PRE	5255201	05/07/25	5500.26	0.00	5500.26	000000588416	
					5500.26	0.00	5500.26		
BANK BNK001 - TOTAL					642389.37	0.00	642389.37	*	
OFFICE 001 - TOTAL					642389.37	0.00	642389.37	**	

NON CLAIM RUN 05/16/25

[RAP215]

PAYMENT REGISTER -

05/15/25

PAGE 1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005662

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 05/16/25

[RAP215] PAYMENT REGISTER - Checks										
05/15/25										
PAGE 2										
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005662	Payment Date	05/16/25	Pay-thru Date	05/14/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts	Net Amount		Payment Number
AT & T	000000010000	MAY012025	5255246	05/14/25		248.50 248.50	0.00 0.00	248.50 248.50		000000588417
AT&T MOBILITY	000000010026	28728330440	5255245	05/14/25		3476.46 3476.46	0.00 0.00	3476.46 3476.46		000000588418
AT&T MOBILITY	000000010043	UTV042025	5255243	05/14/25		1872.44 1872.44	0.00 0.00	1872.44 1872.44		000000588419
ALLSTAR ALARM LLC	000000010825	422621	5255215	05/09/25		209.04 209.04	0.00 0.00	209.04 209.04		000000588420
ALZHEIMER'S & DEMENT	000000011076	50512040755	5255230	05/13/25		4200.00 4200.00	0.00 0.00	4200.00 4200.00		000000588421
AUTOMATIC DATA PROCE	000000012850	690122458	5255247	05/14/25		138.25 138.25	0.00 0.00	138.25 138.25		000000588422
BEDFORD SENIOR CITIZ	000000020400	50508083944	5255231	05/13/25		31001.70 31001.70	0.00 0.00	31001.70 31001.70		000000588423
BEDFORD TOWNSHIP VET	000000020406	50507103141	5255232	05/13/25		504.73 504.73	0.00 0.00	504.73 504.73		000000588424
CHARTER COMMUNICATIO	000000030566	050725 05072025	5255248 5255249	05/14/25 05/14/25		253.88 158.87 412.75	0.00 0.00 0.00	253.88 158.87 412.75		000000588425
CONSUMERS ENERGY	000000031502	20705947679 20225491396	5255241 5255250	05/14/25 05/14/25		7329.69 528.11 7857.80	0.00 0.00 0.00	7329.69 528.11 7857.80		000000588426
CONTINENTAL SERVICES	000000031545	RC13433	5255242	05/14/25		18300.66 18300.66	0.00 0.00	18300.66 18300.66		000000588427
DELTA DENTAL PLAN OF	000000040250	CNS01848096 CNS01845403	5255263 5255264	05/14/25 05/14/25		3128.32 7796.75 10925.07	0.00 0.00 0.00	3128.32 7796.75 10925.07		000000588428
DTE ENERGY	000000040603	5/5/25 5/05/25 05/05/25 05/05/2025 05/02/25 05/02/2025 MAY072025 MAY092025	5255208 5255209 5255210 5255211 5255212 5255213 5255251 5255252	05/09/25 05/09/25 05/09/25 05/09/25 05/09/25 05/09/25 05/14/25 05/14/25		674.60 640.55 97.19 881.22 989.52 762.81 19.26 486.74	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	674.60 640.55 97.19 881.22 989.52 762.81 19.26 486.74		

NON CLAIM RUN 05/16/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	National City Bank		Run	005662	Payment Date	05/16/25	PAGE 3
Vendor Name	Vendor Number	Bank	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Pay-thru Date	05/14/25	Payment Number
						4551.89	0.00	4551.89		000000588429
FRENCHTOWN SENIOR CI	000000061050		50507102240	5255233	05/13/25	54346.06	0.00	54346.06		000000588430
						54346.06	0.00	54346.06		
LAKE ERIE TRANSIT CO	000000120125		665	5255216	05/09/25	300.00	0.00	300.00		000000588431
						300.00	0.00	300.00		
AARON JOHN ADAMS	000000120490		2759	5255219	05/12/25	875.00	0.00	875.00		000000588432
						875.00	0.00	875.00		
MICHIGAN GAS UTILITI	000000131350		5461685351	5255217	05/12/25	49.87	0.00	49.87		000000588433
						49.87	0.00	49.87		
SYSO DETROIT LLC	000000131804		658732871	5255254	05/14/25	42.52	0.00	42.52		000000588434
			658737428	5255255	05/14/25	847.67	0.00	847.67		
			658737429	5255256	05/14/25	1293.88	0.00	1293.88		
			658724326	5255265	05/14/25	25.32	0.00	25.32		
						2209.39	0.00	2209.39		
MILAN SENIORS FOR HE	000000131835		50513110058	5255234	05/13/25	5715.00	0.00	5715.00		000000588435
			50513110159	5255235	05/13/25	1380.50	0.00	1380.50		
			50513110259	5255237	05/13/25	2777.25	0.00	2777.25		
			50513110400	5255238	05/13/25	1968.00	0.00	1968.00		
						11840.75	0.00	11840.75		
MONROE CO.HEALTH INS	000000132450		MAY25-VARIP	5255257	05/14/25	143387.61	0.00	143387.61		000000588436
						143387.61	0.00	143387.61		
MONROE CO. OPPORTUNI	000000132600		50512045055	5255239	05/13/25	17988.50	0.00	17988.50		000000588437
						17988.50	0.00	17988.50		
PRAIRIE FARMS DAIRY,	000000161170		9002157	5255258	05/14/25	143.24	0.00	143.24		000000588438
			9009586	5255266	05/14/25	91.00	0.00	91.00		
						234.24	0.00	234.24		
SYMMETRY ENERGY SOLU	000000193220		20078504	5255261	05/14/25	6126.52	0.00	6126.52		000000588439
						6126.52	0.00	6126.52		
THE HARTFORD	000000200415		35071959449	5255260	05/14/25	288.11	0.00	288.11		000000588440
						288.11	0.00	288.11		
VERIZON WIRELESS	000000220156		6112454446	5255244	05/14/25	729.95	0.00	729.95		000000588441
						729.95	0.00	729.95		
CITY OF LUNA PIER TR	000000400151		APRIL 2025	5255223	05/13/25	644.25	0.00	644.25		000000588442
						644.25	0.00	644.25		
MONROE COUNTY	000000500003		RETLIFE0525	5255262	05/14/25	323.35	0.00	323.35		

NON CLAIM RUN 05/16/25

[RAP215] PAYMENT REGISTER - Checks										05/15/25	PAGE	4
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005662	Payment Date	05/16/25	Pay-thru Date	05/14/25		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts		Net Amount	Payment Number		
						323.35	0.00		323.35	000000588443		
BEDFORD TOWNSHIP	000000510201	APRIL 2025	5255224	05/13/25		372.90 372.90	0.00 0.00		372.90 372.90	000000588444		
ERIE TOWNSHIP	000000510204	APRIL 2025	5255225	05/13/25		9300.90 9300.90	0.00 0.00		9300.90 9300.90	000000588445		
FRENCHTOWN TOWNSHIP	000000510206	APRIL 2025	5255226	05/13/25		314.49 314.49	0.00 0.00		314.49 314.49	000000588446		
MONROE CITY	000000510302	APRIL 2025	5255222	05/13/25		3708.52 3708.52	0.00 0.00		3708.52 3708.52	000000588447		
CARLETON VILLAGE	000000510400	APRIL 2025	5255227	05/13/25		6329.61 6329.61	0.00 0.00		6329.61 6329.61	000000588448		
DUNDEE VILLAGE	000000510401	APRIL 2025	5255228	05/13/25		2487.90 2487.90	0.00 0.00		2487.90 2487.90	000000588449		
SO. ROCKWOOD VILLAGE	000000510404	APRIL 2025	5255229	05/13/25		9420.49 9420.49	0.00 0.00		9420.49 9420.49	000000588450		
UNITED WAY OF MONROE	000000550215	50507111842	5255240	05/13/25		13755.61 13755.61	0.00 0.00		13755.61 13755.61	000000588451		
STATE OF MICHIGAN	000000601047	APRIL;2025	5255221	05/12/25		97748.87 97748.87	0.00 0.00		97748.87 97748.87	000000588452		
STATE OF MICHIGAN	000000602054	551-656996	5255218	05/12/25		12895.00 12895.00	0.00 0.00		12895.00 12895.00	000000588453		
KEYUN SOUTHall	CLERK/REGIST	24-248204FH	5255236	05/13/25		802.00 802.00	0.00 0.00		802.00 802.00	000000588454		
SELECT PORTFOLIO SER	TREASURER	MAY 2025	5255214	05/09/25		120285.20 120285.20	0.00 0.00		120285.20 120285.20	000000588455		
DELORES WILLIAMS	TREASURER	MAY 2025	5255220	05/12/25		224.90 224.90	0.00 0.00		224.90 224.90	000000588456		
BANK BNK001 - TOTAL						600689.28	0.00		600689.28	*		
OFFICE 001 - TOTAL						600689.28	0.00		600689.28	**		



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 •

www.co.monroe.mi.us/planning

May 20, 2025

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

Re: SEMCOG FY2026 Planning Assistance Program Grant Application

Dear Chairman Vensel and Members of the Board:

The Community Planning & Engagement Department is requesting approval to submit a FY25 Planning Assistance Program grant application to the Southeast Michigan Council of Governments (SEMCOG). The grant dollars provide funding for local planning efforts to move regional plans and priorities forward, with a priority placed upon projects that emphasize pedestrian, trails and greenway planning. The application opened on April 7, 2025 and can be submitted through May 23, 2025.

The grant would be used to fund the services to complete an engineering plan for a bicycle and pedestrian bridge that would span the River Raisin from the Worrell Trail on the north side of the river to Waterloo Park on the south side of the river. This project would provide access to Waterloo Park and to the Monroe Loop Trail that will soon connect to the Worrell Trail, two important County recreation assets. The Waterloo Park bridge is listed as a future project in the Monroe County Parks and Recreation Plan, and the need to link the parks and recreation systems of Monroe County with those of local municipalities is also identified as a priority action in the Monroe County Link 2.0 strategic economic development plan.

The cost to fund the creation of an engineering plan is projected to be \$60,000. As a result, to proceed with the SEMCOG Planning Assistance Grant, Monroe County will need to fund 100% of the local grant match required for this project. The grant funds a total amount of \$45,000, with an 18.15% local match built into the grant. If the grant is fully awarded, \$36,800 would be given, and the County would need to fund \$23,200 of the cost for this plan.

Enclosed you will also find the application, additional information and a [link](#) regarding this grant program. If you have any questions, you may contact Jason Berry at (734)240-3288 or email me at jason_berry@monroemi.org

Sincerely,

Jason Berry
Community Planning & Engagement Director

Community/Agency Name: County of Monroe, Michigan

Project Primary Contact: Jason Berry

Primary Contact Phone Number (734) 240-3288

Primary Contact Email: jason_berry@monroemi.org

Project Name: Waterloo Park Bicycle and Pedestrian Bridge

Project Type: Bicycle/Pedestrian Bridge

Project Location and Limits: Waterloo Park (Monroe Charter Township) and Worrell Trail (City of Monroe) in Monroe County

Project Partners and/or Communities/Agencies (list lead community first): County of Monroe, Michigan

In a brief narrative, describe the proposed project and how it aligns with at least one of the eligible topics:

The project will create a plan for a bicycle and pedestrian bridge that will cross the River Raisin from Waterloo Park, a 9-acre Monroe County operated park in Monroe Charter Township on the south side of the River Raisin, to the Worrell Trail, a trail owned by the City of Monroe on the north side of the river. The Worrell Trail is an existing trail that will eventually connect to the Monroe County Loop Trail, a 6.5-mile County trail that, when it is completed. It will connect to important community locations west of the City of Monroe and then return to the Monroe city limits.

This project supports the transportation accessibility topic of the grant, as implementing the proposed plan would improve the bicycle and pedestrian network within Monroe County. It supports the pedestrian focused placemaking topic of the grant by improving the pedestrian infrastructure in the County. Finally, it supports the trails and greenway planning topic by providing connectivity from an important county park to the growing Monroe County trail network.

Describe the proposed process and/or approach to ensure this project will support and improve one or more of the five eligible topics:

Monroe County will use the funds from this grant to hire a planning and engineering consultant to examine the best approach to create a bicycle and pedestrian bridge that will span the River Raisin and provide greater connectivity in our non-motorized network. The plan will also evaluate the cost of creating this bridge.

The plan that will be created by the consultant will involve input from the public as well as input from all of the important local government stakeholders that will be affected by this project (The City of Monroe, Frenchtown Charter Township, and Monroe Charter Township).

Other project considerations (this may include innovations or planning approaches that can be replicated by other communities):

This project is important for Monroe County because it involves collaboration between four different municipalities working together to connect important recreation resources in the county into a seamless, non-

motorized network. In the past, each municipality has planned and completed its own recreation goals and objectives. However, beginning with the Monroe County Loop Trail that is currently being constructed, and continuing now with this plan, the County is approaching non-motorized transportation planning and recreation planning from an inter-jurisdictional perspective in which the recreation assets of different jurisdictions in the County will begin to become connected with each other. The ultimate goal is to eventually create a region-wide non-motorized transportation network throughout Southeast Michigan and Northeast Ohio.

Total Project Cost (\$45,000 Max - attach budget detailing items of work): \$45,000

Total Request from SEMCOG (81.85% of total project cost): \$36,800

Project Schedule (implementation dates & activity milestones):

The consultant will be hired to create the plan for the Waterloo Park Bridge upon approval of the award of the grant in July. During the plan creation, there will be a public hearing that will gather input from the public regarding how they believe this bridge will best be implemented, where they believe the bridge should be located in Waterloo Park, and where it should connect to the Worrell Trail. When the bridge is eventually constructed, it will be maintained by the County Parks and Recreation Department.

Explain public input received in shaping this project concept. Include any partners or stakeholders who will assist in implementing the project:

The Waterloo Bicycle and Pedestrian Bridge is identified in the Monroe County Parks and Recreation Plan as a future project to be implemented. The Parks and Recreation Plan involved a public planning process that included a community survey, as well as a public hearing in late 2024. Approval for this planning assistance grant request was also discussed at the Monroe County Board of Commissioners meeting on April 8, 2025 and May 6, 2025.

Regional or State Plan which this project supports:

Bicycle & Pedestrian Mobility Plan for Southeast Michigan
2050 Regional Transportation Plan for Southeast Michigan

Explain how this project is consistent with the above plan(s):

The Waterloo Bicycle and Pedestrian Bridge Plan will help to connect and expand the network of walking and bicycling infrastructure in Southeast Michigan and promote healthy lifestyles and a vibrant community in Monroe County.

The Plan will also support the general transportation goal identified in the Vision 2050 plan of increasing the non-motorized network within the Southeast Michigan region.

Funding Available: *FY 2026 SEMCOG Planning Assistance Program*

SEMCOG, the Southeast Michigan Council of Governments, is pleased to announce the [2026 Planning Assistance Program](#), which provides funding for local planning that moves regional plans and priorities forward. For FY2026 SEMCOG is prioritizing **multi-community** and **regionally impactful** planning projects related to the following key topics of regional significance:

1. Transportation Accessibility, Safety, and Multimodal Corridor Planning
2. Streetscapes and Pedestrian Focused Placemaking Planning
3. Multi-community Transit and Demand Response Public Transportation Planning
4. Trails and Greenways Planning
5. Stormwater Management Planning

The maximum grant request is **\$45,000** (including local match of 18.15%). Those interested in submitting an application are encouraged to review the [Planning Assistance Program Frequently Asked Questions \(FAQ\)](#).

Projects can be submitted now through **May 23, 2025** at 5 p.m. EST

- [Planning Assistance Program Application Submission](#)

Below is additional information on each of the eligible planning project types. Over the last number of years, SEMCOG has awarded Planning Assistance Program funding to similar projects across the region. Interested applicants are encouraged to review the completed projects accessible from [SEMCOG's Planning Assistance Program storymap webpage](#).

1. Transportation Accessibility, Safety, and Multimodal Corridor Planning

Projects that support and improve transportation accessibility, safety, and connectivity of all users, including complete streets planning, sidewalk gap and condition analysis, pedestrian safety planning, and multimodal corridor planning. Priority may be given to multi-community proposals and projects that can serve as pilots for other communities. These projects should:

- Support multi-modal options that are affordable, sustainable, reliable, efficient, safe, and easy to use.
- Facilitate quality transportation service that is accessible to all populations for reaching core services and desired destinations.
- Prioritize safety improvements for all modes of travel; speed management on arterials; increased access and connectivity throughout a corridor for active transportation (people who walk and bike).

A few examples of potential transportation accessibility, safety and corridor planning projects include community-wide bicycle and pedestrian mobility plans, corridor plans, road safety plans, and plans for affordable transportation modes.

Projects are encouraged to utilize SEMCOG's [Multi-Modal Tool](#) (or similar tool/approach) to plan for effectively accommodating the growing needs of our transportation network and plan, design, and evaluate complete streets for all appropriate travel mode, depending on context (auto, freight, pedestrian, bike, and transit).

2. Streetscapes and Pedestrian Focused Placemaking Planning

Planning for streetscapes, sidewalks, and public spaces along corridors that are welcoming and help improve access and connectivity for those who walk, bike, or use transit. These projects should consider planning for pedestrian infrastructure (e.g. wide and accessible sidewalks and crosswalks, curb extensions, ADA ramps and amenities); green infrastructure (e.g. street trees and planters, rain gardens/bioswales, and permeable pavement); lighting and safety features (e.g. pedestrian-scale lighting, traffic calming measures, and wayfinding signage); and public space enhancements (e.g. seating areas, plazas, public art and murals, and street furniture).

Additional project considerations may include:

- Open Street planning (strategic closing of all or parts of a street to be “car-free” and enhanced access for walking, biking, rolling, and gathering)
- Corridor branding and gateways recognizing unique districts and welcoming to residents and visitors
- Public and active spaces planning, which may include recreation activities, public and engagement art, and safety and pedestrian-friendly elements to enhance opportunities for visitors to socialize, relax, and enjoy the space
- Creative public engagement and input to develop a vision representative of the culture and identity of a neighborhood or corridor district

3. Multi-community Transit and Demand Response Public Transportation Planning

Projects that support and improve local and regional transit planning, including multi-community demand response planning, first mile/last mile accessibility analysis, safety and connectivity planning to and from transit stops and key destinations, coordination of services for door-to-door transportation and analysis of corridors for providing or enhancing transit services.

Example of planning projects include:

- Study and planning for micro transit services that are flexible and provide services in areas currently unserved, or under underserved by transit
- Analysis of existing or proposed corridors or routes to access needs, opportunities for improvement, or gaps in service

- Planning for first/last mile connections of either fixed route or demand response transit options
- Assessments of service coverage and gaps in transit access, especially in areas in need of increased mobility options for seniors, people with disabilities, or transit-dependent individuals

4. Trails and Greenways Planning

Planning for connecting and enhancing the Regional Trail Network. Emphasis will be placed upon developing connections for both pedestrians and bicyclists in enhancing access to local and regional core services including parks, schools, transit, healthcare, and job centers. Priority may be given to multi-community and projects that can serve as pilots for other communities.

Applicants are encouraged to refer to and utilize [SEMCOG's Regional Trail Network Map](#). Priority projects include those that:

- Support a collaborative approach to connecting and enhancing regionally significant trails and greenways
- Develop a gap segment or multiple segments in an existing regional trail or greenway route
- Enhance, improve, and increase accessibility and usability of an existing trail or greenway route
- Enhance connectivity to communities and key destinations through direct connections to the regional trail network

5. Stormwater Management Planning

A plan for improving stormwater management (water quality and/or water quantity) for a specific public project or in a larger context within a community, county, stream/drain catchment or larger sub watershed area. Examples include:

- Conducting [a green infrastructure code and ordinance audit](#) to encourage green infrastructure and ensure flexibility across community planning documents; supporting and designing green infrastructure along transportation corridors to effectively capture, filter, and reduce stormwater. SEMCOG encourages use of the Wisconsin Sea Grant [Tackling Barriers to Green Infrastructure](#) workbook and toolkit;
- Developing a stormwater management strategy or similar watershed management plan that includes recommendations for siting future best management practices;
- Developing conceptual or more detailed stormwater best management practice design plans for public projects or properties; and
- Implementation of the [Southeast Michigan GREEN](#) initiative, including utilizing green infrastructure and other practices to manage stormwater runoff from transportation corridors.

Stormwater studies that include green infrastructure opportunities that infiltrate runoff, but also studies that consider regional detention/storage, use of vacant property or other alternatives to manage excess runoff during extreme rain events are encouraged. Projects that implement the Priority may be given to multi-community and projects that can serve as pilots for other communities.

Each of these five topics either align with and help to move an existing regional plan forward or are part of a current initiative in which SEMCOG is developing a plan and policies. The existing plans that these topics help to implement locally include:

- [Vision2050 Regional Transportation Plan](#)
- [Transportation Safety Plan](#)
- [Bicycle and Pedestrian Mobility Plan](#)
- [Strategic Framework for GREEN](#)
- [Increasing Shared Prosperity for a Resilient Economy: Comprehensive Economic Development Strategy](#)
- [Water Resources Plan](#)
- [Water Infrastructure Planning Guide](#)

Additional details about applying for SEMCOG's Planning Assistance Program:

- Specific details, including project criteria, eligibility, evaluation process, and maximum grant requests, are provided in the [Planning Assistance Program Frequently Asked Questions \(FAQ\)](#).
- Agreements over \$25,000 require the Michigan Department of Transportation (MDOT) review and approval.
- Sub-contracts over \$25,000 must follow MDOT's procurement process unless there is justification for sole source.
- All work must be detailed on invoices, such as salary/fringe, travel, contracts, and descriptions of expenses that are requested for reimbursement.
- Invoices and progress status reports are required monthly.
- Recipient is to incur expenses, invoice SEMCOG, and SEMCOG will invoice MDOT; once funds are received from MDOT, the recipient will be reimbursed.
- Agreement by the recipient to include and work with SEMCOG staff in planning and development of the project.
- Agreement by the recipient that project outcomes and successes can be used for future trainings (e.g., SEMCOG Universities) and regional case studies promoted by SEMCOG; any physical, digital or GIS information/data developed is shared with SEMCOG for regional planning and/or online mapping or other applications.



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2110

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(734) 240-7302

May 12, 2025

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

Re: Ratification of the TPOAM- Friend of the Court Collective Bargaining Agreement

Dear Chairman Vensel and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the 38th Circuit Court- Friend of the Court Collective Bargaining Agreement. The Agreement is between the County of Monroe, the 38th Circuit Court- Friend of the Court, and the Technical, Professional & Officeworkers of Michigan (TPOAM).

This new collective bargaining agreement replaces the former agreement that expired on December 31, 2024. The new agreement expires December 31, 2026. Our goal in negotiating this and all other contracts was to enhance our ability to recruit and retain a qualified County workforce while staying within our available resources. With this agreement, we have accomplished this goal.

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

Sincerely,

Jeff McBee
Human Resources Director

**County of Monroe, the Monroe County 38th Judicial Circuit Court-Friend
of the Court, and the Technical, Professional & Officeworkers Association
of Michigan (TPOAM)**

Highlights of Contractual Changes

Duration of Contract: 2 Year Agreement through December 31, 2026.

Compensation:

- Base Wages:
 - January 1, 2025 wage scale includes a 3% base wage increase and is reduced from 9 to 6 steps to reach the top of the pay scale.
 - January 1, 2026: 3.0% BWA
- Retention Payments:
 - Provide each member of the group, retention lump-sum payments (not added to base salary) paid annually based on the following years of credited service:

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

Retirement Benefits:

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

Retiree Health Care Benefits:

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

Leave Time:

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

Holidays:

- Add Juneteenth holiday

Health Care Benefits:

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