AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING

TUESDAY, AUGUST 5, 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 ALLIGIANCE
Led by Vice-Chairman Lievens

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (07/15/2025)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATIONS

1. Presentation of Annual Implementation Plan for Area Agency on Aging 1-B for Fiscal Year 2025 by Ms. Stephanie Carpenter (Hall), Directory of Planning and Advocacy. Click to view the Annual Implementation Plan.
   a. Proposed Resolution approving the FY 2023-2026 Multi Year Plan of the Area Agency on Aging 1-B

2. Municipal Corporate Resolution outlining certain authorities and assurances as a condition of the release of proceeds from the insurance policy of Linda Dudler.

3. Performance Resolution outlining agreements between the Michigan Department of Transportation and the County of Monroe.

4. Resolution to stop the automatic renewal of the Administrator/Chief Financial Officer Contract of Employment on February 16, 2026, and in subsequent years, such that the Contract would provide for a fixed year, ending at the close of February 16, 2028.

IX. FINANCE MATTERS

1. Payment of the 08/06/2025 Accounts Payable Current Claims Report in the amount of $1,025,019.98.

2. Letter dated July 18, 2025 from Mr. Jesse Stanford, Monroe County Treasurer, submitting the Cash and Investment Report for the quarter that ended June 30, 2025.

X. CONSENT AGENDA
1. Approval of Non-Claims
    a. Check Register dated 07/18/2025 in the amount of $ 647,155.09
    b. Check Register dated 07/25/2025 in the amount of $ 277,762.61
    c. Check Register dated 08/01/2025 in the amount of $ 671,749.12

XI. COMMUNICATIONS
1. Letter dated July 30, 2025 from Mr. Chris Westover, Environmental Health Director requesting approval to accept the Scrap Tire Clean-Up grant award in the amount of $19,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match required for this grant.

2. Letter dated July 23, 2025 from Chairman Vensel transmitting the recommended reappointment, Robert Neely, to the Monroe County Retiree Health Care Board of Trustees for a term commencing July 31, 2025 and expiring on July 31, 2028.

3. Letter dated July 31, 2025 from Michael Bosanac, County Administrator/CFO and Jeff McBee, Human Resources Director, recommending retaining Foster Swift as labor counsel.

XII. PUBLIC HEARING—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS
1. Copies of any Tributes or Certificates issued since the July 15, 2025 meeting: None

XVII. MEMBERS TIME

XVIII. CLOSED SESSION – Independent Investigation Presentation

XIX. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JULY 15, 2025

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, July 15, 2025. Chairman David Vensel called the meeting to order at 6:02 p.m.

II. ROLL CALL

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

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

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 Miles led the Opening Prayer.

Chairman Vensel explained before they approve the agenda, Mr. Mark Brant has attended the meeting tonight. This Board by majority vote agreed with Phil Goldsmith's legal opinion stating that because of his federal conviction, he is no longer eligible to serve in office.

Mark Brant explained he feels as if he is still a County Commissioner so until a judge tells him he is not, he will sit in his seat.

Commissioner Swartout advised cancelling the meeting. Chairman Vensel explained there is business to be conducted and if not voted on tonight, deadline(s) would pass before the next meeting.

Discussion commenced. A compromise was made in order to continue with the meeting. The compromise being Mr. Brant sitting on the dais but not participating in the meeting.

V. APPROVAL OF AGENDA

Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to approve the July 15, 2025 Regular Meeting Agenda with amendments.

Chairman Vensel made an amendment to remove agenda item #4 under communications regarding the CFO job posting.

Motion by Commissioner Swartout, supported by Commissioner Lamour to accept this amendment.

Roll Call by Clerk as follows:

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

Motion carried.

Chairman Vensel made another amendment to remove the second part of the three (3) part succession plan for the Equalization Department under communications.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept this amendment.

Roll Call by Clerk as follows:

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

Motion carried.

Commissioner Lamour made an amendment to add the CFO Evaluation as an agenda item in place of the first removed item.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept this amendment.

Roll Call by Clerk as follows:

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

Motion carried.

VI. APPROVAL OF MINUTES (06/26/2025 Regular Meeting Minutes)
Motion by Commissioner Swartout, supported by Commissioner Hoffman to approve the minutes as presented for the June 26, 2025 Rescheduled Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Ned Birkey: Shared some agricultural concerns with current issues in the County. Explained border patrol is in Monroe County and there are people incarcerated for being

illegal. Mr. Birkey stated the US Secretary of Agriculture talked about farm security is national security. Mr. Birkey also explained in Michigan, the Upper Peninsula is a primary place where foreign ownership of farmland is due to timber and minerals.

2. Bill Lavoy: Explained he wants to know why he can't sit on the dais and if he did what would happen. Mr. Lavoy asked if he would he be able to sit there the whole meeting or would someone come and remove him.

3. Dwayne Dobbs: Explained there are plenty people here from District two (2) that wanted physical representation. Mr. Dobbs asked why he couldn't sit up there when he was the second highest vote for a write in. Mr. Dobbs stated the Board made a decision and they need to stick with it.

4. David Smith: Explained he has been treated less than a human at the jail and less than an inmate. Mr. Smith stated judges have been lying, the magistrate has been shutting off the record, and he's had guys following him around.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION —

1. Monroe County Drainage District Bonds apportioned to Monroe County in the amount not to exceed $412,500:
    a. Letter dated June 14, 2025 from Mr. Steven Mann, Bond Counsel, Miller, Canfield, Paddock, and Stone, P.L.C. to Michael Bosanac Administrator/Chief Financial Officer enclosing Resolution Pledging Limited Tax Full Faith and Credit for the North Branch of Big Swan Creek Intercounty Drain Drainage District.
    b. Bond authorizing Resolution under Public Act 342 for Monroe County 2025 Drainage District Bonds (Limited Tax General obligation) apportioned to Monroe County in the amount not to exceed $412,500.

Tim Surgo, Deputy Drain Commissioner, representing the office of the County Drain Commission, stated this is fairly routine that the North Branch of the Big Swan Creek Intercounty Drainage District is asking for the full faith and credit of the County to move forward with selling of bonds. Mr. Surgo explained it is in conjunction with the department of agriculture and the State of Michigan, and Wayne County and Washtenaw County are partners in this project.

Connor Stars, Miller, Canfield, Paddock, and Stone, P.L.C. stated this resolution essentially requests the limited full faith and credit of the County as security for the County's obligated share under this issuance.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to approve the Bond authorizing Resolution for Monroe County 2025 Drainage District Bonds (Limited Tax General Obligation) apportioned to Monroe County in the amount not to exceed $412,500.

Roll call by Clerk as follows:

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

David Swartout	Dawn Asper				

Motion carried.

IX. FINANCE MATTERS

1. Confirmation of the 07/02/2025 Accounts Payable Current Claims Report in the amount of $ 689,195.84.

   Motion by Commissioner Lamour, supported by Commissioner Hoffman to confirm the 07/02/2025 Accounts Payable Current Claims Report in the amount of $ 689,195.84 and approve the Claims for the date and amount presented.

   Roll call by Clerk as follows:

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

   Motion carried.

2. Payment of the 07/16/2025 Accounts Payable Current Claims Report in the amount of $1,159,811.86.

   Motion by Commissioner Swartout, supported by Commissioner Lamour to confirm the 07/16/2025 Accounts payable Current Claims Report in the amount of $1,159,811.86 and approve the Claims for the date and amount presented.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Letter dated June 27, 2025 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting reports filed with the Michigan Department of Treasury in compliance with Public Act 202 of 2017 regarding the Monroe County defined benefit pension and Retiree Health Care Trust funds.

   Motion by Commissioner Asper, supported by Commissioner Lamour to accept the communication, place it on file, and acknowledge the governing board's action in receiving the reports.

   Roll call by Clerk as follows:

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

David Swartout	Dawn Asper				

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 06/27/2025 in the amount of $ 836,791.77
   b. Check Register dated 07/03/2025 in the amount of $ 645,203.78
   c. Check Register dated 07/11/2025 in the amount of $ 899,430.82

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

Commissioner Asper asked if any of these claims included payments to the investigation with Bodman Law and what the totals were.

Chairman Vensel explained there was a request for an increase in the retainer related to the investigator and it was granted but he does not know the total. The Chairman further explained that the lead attorney on this believes she is going to be ready to present in closed session at the August 5, 2025 Regular Board Meeting.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

1. Operations Committee - Report of Committee Chairman from 7/10/2025 meeting. Link to Operations Committee 7/10/2025 Agenda Packet: [HERE]

   a. Letter dated July 2, 2025 from Honorable William Paul Nichols, 38th Judicial Circuit Court requesting approval to accept the additional State Court Administrative Office grant funding in the amount of $17,000, and change the Adult Drug Treatment Court Program Coordinator position from a part-time position to a full-time position with all additional costs being covered by the grant with zero additional cost to the County.

Motion by Commissioner Asper, supported by Commissioner Lamour to accept the communication, place it on file, and approve the acceptance of the additional State Court Administrative Office grant funding in the amount of $17,000, and approve changing the Adult Drug Treatment Court Program Coordinator position from a parttime position to a full-time position with all additional costs being covered by the grant with zero additional cost to the County.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN

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

Motion carried.

b. Letter dated July 8, 2025 from Mr. Michael Woolford, Equalization Director, requesting approval to implement a new plan for the Equalization Department for 2025.

I. Addition of an Appraiser/GIS Analyst position.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to approve the addition of an Appraiser/GIS Analyst position with an estimated cost to the General Fund of $28,671.

Roll call by Clerk as follows:

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

Motion carried.

II. Acceptance of Michael Woolford Retirement Notice and reemployment at 145 hours per year.

Commissioner Asper asked if Mr. Woolford would be retiring and then coming back as a consultant.

Mr. Woolford explained this is just to continue equalization until Trey can get his certification or if the Board decides to go elsewhere. Stated he will be able to provide the services of Equalization Director. Explained he has been eligible for retirement since March but he wanted to finish equalization in April before moving forward with retirement.

Commissioner Hoffman stated that he believes they're going to be advertising for this position.

Motion by Commissioner Lamour, supported by Commissioner Swartout to accept Michael Woolford's Retirement Notice and reemployment at 145 hours per year with an estimated cost to the General Fund of $9,097.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated July 9, 2025 from Judge Cheryl Lohmeyer, requesting approval to submit the application of FY2026 (October 1, 2025-September 30, 2026) Child Care Fund budget to the Michigan Department of Health and Human Services (MDHHS). The total budget submitted to MDHHS is $5,373,000.00 with a County local share amount of $2,273,125.00 with funding through December 31, 2025 included in the budget and the balance as part of the 2026 budget development.

   Commissioner Hoffman asked Michael Bosanac if this is something they can handle.

   Michael Bosanac explained this is consistent with what is normally budgeted and it aligns with the State's fiscal year so there is no issue in terms of budgeting.

   Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication and approve submitting the FY2025 Child Care Fund budget in the total amount of $5,373,000.00 with a County local share amount of $2,273,125.00 with funding through December 31, 2025 included in the budget and the balance as part of the 2026 budget development.

   Roll Call by Clerk as follows:

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

   Motion carried.

3. Letter dated July 8, 2025 from Ms. Alana Horkey, Victim Rights Coordinator, Prosecutor's Office, requesting approval to apply and accept the William Van Regenmorter Crime Victim Rights Grant for FY2026 in the amount of $276,261.00 from the Michigan Department of Health and Human Services. The grant requires a total match of approximately $59,927.00.

   Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication, place it on file and approve the request to apply for and accept the William Van Regenmorter Crime Victim Rights Grant for FY2025 in the amount of $216,334.00 from the Michigan Department of Health and Human Services with a match of approximately $59,927.00, with $14,981.75 included in the 2025 budget and $44,945.25 requested to be included in the 2026 budget.

   Roll Call by Clerk as follows:

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

   Motion carried.

4. Administrator/Chief Financial Officer Evaluation

   Motion by Commissioner Lamour, supported by Commissioner Heinzerling to approve bringing back the Administrator/Chief Financial Officer Evaluation.

   Roll Call by Clerk as follows:

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

   Motion carried.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS—

XIV. NEW BUSINESS—

XV. PUBLIC COMMENT—

1. Robert Pawlowski: Explained he is from Southgate Wayne County and thanked Chairman Vensel and Commissioner Lamour for the information he got from their meeting at 5:00 regarding public transit in our region. States he appreciates the education and explains how helpful it is. Mr. Pawlowski explained Lake Erie transit is a necessity. It is a huge thing for seniors, people with disabilities, and students all across our region.

2. Bill Lavoy: Asked if Mark Brant's computer was on. Stated as a non-commissioner, he has access that the public doesn't and he has a problem with that. Stated Grace was standing by him helping him with something. Not sure if she was showing him how it worked, but the point is Mr. Brant has special access that the public does not. Mr. Lavoy asked if the computers just showed the agenda or if there was other information.

XVI. ANNOUNCEMENTS—

1. Copies of any Special Tributes or Certificates issued since the June 26, 2025 meeting: None.

XVII. MEMBERS TIME –

Commissioner Moore – Excused.

Commissioner Swartout – Passed.

Commissioner Lamour – Asked Mr. Bosanac for an update on the N. Custer Rd. project and the Trail Project. Commissioner Lamour also stated he is glad we took the high rode but he believes Mr. Brant should be in the audience. We made the decision as a Board that he is not a County Commissioner. This is basically degrading our rights as County Commissioners by having him up here. If a judge decides differently, he has full blessings to be up here but as of right now I am in full favor of having him removed.

Michael Bosanac – Explained that the Administrators Report he sent to the Board states the North Custer Rd. project should be completed by next week. The trail project is almost done, they just need a few more weeks and then they're prepared to begin putting the base in for the trail.

Commissioner Heinzerling – Passed.

Commissioner Asper – Explains the Board read the legal opinion and didn't follow through by taking it to a judge. The Board has been having many conversations where not all members are involved. We could have had this decided a long time ago and it would have been good if there was communication on this Board. There's been communications in the background not including 3 members, which I have never had that happen in my eight (8) years.

Commissioner Hoffman – Stated he agrees fully with Commissioner Lamour and he feels bad for the folks in the audience that had to sit through this again. We're trying to get this thing straightened out, get it behind us, and go forward. The County is as strong as ever and it is always going to be.

Vice-Chairman Lievens – Excused.

Chairman Vensel – Stated MIDC met June 24th to consider our request and asked if we have received anything back from them.

Michael Bosanac – Explained that there were over ninety (90) applicants and there is a financial pressure to reduce costs and many have gotten a delayed response which we are one of.

XVIII. ADJOURNMENT - Chairman Vensel adjourned the meeting at 7:24 p.m. with no further business to discuss.

Respectfully submitted by:

Grace Miles

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

RESOLUTION

Monroe County, Michigan Board of Commissioners
Area Agency on Aging 1-B Fiscal Year 2023-2026 Multi Year Plan

WHEREAS, the Area Agency on Aging 1-B has been supporting services to Monroe County residents since 1974; and

WHEREAS, the Area Agency on Aging 1-B has assessed the needs of older county residents and developed a plan to provide assistance that addresses identified needs; and

WHEREAS, the proposed plan has been submitted for review by the public, and has been subjected to a public hearing; and

WHEREAS, the comments at the public hearings on the proposed plan were mostly favorable, and constructive changes in the plan were made as a result of some comments; and

WHEREAS, the Monroe County Board of Commissioners appoints two representatives to the AAA 1-B Board of Directors, a County Commissioner and a county resident who is at least 60 years of age; and

WHEREAS, the Michigan Bureau of Aging and Community Living Supports requires that county Boards of Commissioners be given the opportunity to review and approve an Area Agency on Aging's Annual Implementation Plan;

THEREFORE BE IT RESOLVED, that the Monroe County Board of Commissioners hereby approves the FY 2026 Annual Implementation Plan of the Area Agency on Aging 1-B, for the purpose of conveying such support to the Area Agency on Aging 1-B and the Michigan Bureau of Aging and Community Living Supports.

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 the majority of the membership of the County Board of Commissioners, on the 15th day of July 2025.

Resolution offered by Commissioner J. Henry Lievens, supported by Commissioner David Swartout.

A Roll Call Was Taken As Follows:
YES:
NO: Zero
ABSTAIN: Zero
EXCUSED:

The Resolution Was Declared Adopted.

____
David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

____
Annamarie Osment
Monroe County Clerk

MONROE COUNTY SHERIFF'S OFFICE
Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 · Fax: (734) 240-7480

July 31, 2025

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

Re: Life Insurance Policy of Linda Dudler – MCSO K-9 Division Donation

Dear Chairman Vensel and Members of the Board:

It is with sadness that the Monroe County Sheriff's Office recently learned of the passing of Linda Dudler, a long-time and incredibly generous contributor to our K-9 Division. Ms. Dudler's passion and love for working dogs in law enforcement led her to donate thousands of dollars to the canine division over the years.

We were recently contacted by a representative of Ms. Dudler's estate who informed us that she named the Monroe County Sheriff's Office K-9 Division as a beneficiary of proceeds from her life insurance policy through the John Hancock Life Insurance Company.

The Monroe County Sheriff's Office respectfully requests your approval of the resolution prepared by County Administration outlining the conditions for the proceeds from Linda Dudler's life insurance policy. These funds will be deposited into the Sheriff's Office Fund 302 Animal Control Donations. All expenditures will be charged to cost center 101-30109 Canine Division for the purchase of food, supplies, care, and training for the canines serving in the Sheriff's Office.

Thank you for your consideration.

Regards,

Chief Deputy Mike Preadmore

MUNICIPAL CORPORATE RESOLUTION

Monroe County, Michigan Board of Commissioners

WHEREAS, the Monroe County Sheriff's Office is the beneficiary of proceeds from a life insurance policy from insured Linda Dudler; and

WHEREAS, the John Hancock Life Insurance Company requires the County of Monroe Michigan submit a Corporate Resolution outlining certain authorities and assurances as a condition of the release of proceeds from the insurance policy of Linda Dudler; and

WHEREAS, this Municipal Corporate Resolution shall meet the conditions of the John Hancock Life Insurance Company and shall be submitted to the Claims Office of John Hancock Life Insurance Company; and

WHEREAS, the proceeds from the Linda Dudler life insurance policy bequeathed to the Monroe County Sheriff's Office shall be deposited into the Sheriff's Office Fund 320 Animal Control Donations. Expenditures will be charged to cost center 101 30109 Canine Division where the money will be used to purchase food, supplies, care and training for Canines serving in the Sheriff's Office; and

WHEREAS, the money from the life insurance policy given to the Monroe County Sheriff's Office will be overseen and managed by Monroe County Sheriff's Office Chief Deputy Michael Preadmore.

THEREFORE BE IT RESOLVED, that the Monroe County Board of Commissioners, the Monroe County Sheriff and Chief Deputy Michael Preadmore hereby approves this Resolution and the conditions for the proceeds from the life insurance policy of Linda Dudler.

This Resolution was adopted at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County Michigan, by a vote of the majority of the membership of the County Board of Commissioners, on the 5th day of August 2025.

Resolution offered by Commissioner ___________________

Resolution supported by Commissioner ___________________

A Roll Call 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

Troy Goodnough
Monroe County Sheriff

Michael Preadmore
Chief Deputy

Michigan Department of Transportation 2207B (05/21)

PERFORMANCE RESOLUTION FOR MUNICIPALITIES

This Performance Resolution (Resolution) is required by the Michigan Department of Transportation for purposes of issuing to a Municipality an "Individual Permit for Use of State Highway Right of Way", and/or an "Annual Application and Permit for Miscellaneous Operations within State Highway Right of Way".

RESOLVED WHEREAS, the County of Monroe
(County, City, Village, Township, etc.)

hereinafter referred to as the "MUNICIPALITY," periodically applies to the Michigan Department of Transportation, hereinafter referred to as the "DEPARTMENT," for permits, referred to as "PERMIT," to construct, operate, use and/or maintain utilities or other facilities, or to conduct other activities, on, over, and under State Highway Right of Way at various locations within and adjacent to its corporate limits;

NOW THEREFORE, in consideration of the DEPARTMENT granting such PERMIT, the MUNICIPALITY agrees that:

1. Each party to this *Resolution* shall remain responsible for any claims arising out of their own acts and/or omissions during the performance of this *Resolution*, as provided by law. This *Resolution* is not intended to increase either party's liability for, or immunity from, tort claims, nor shall it be interpreted, as giving either party hereto a right of indemnification, either by Agreement or at law, for claims arising out of the performance of this Agreement.

2. If any of the work performed for the MUNICIPALITY is performed by a contractor, the MUNICIPALITY shall require its contractor to hold harmless, indemnify and defend in litigation, the State of Michigan, the DEPARTMENT and their agents and employee's, against any claims for damages to public or private property and for injuries to person arising out of the performance of the work, except for claims that result from the sole negligence or willful acts of the DEPARTMENT, until the contractor achieves final acceptance of the MUNICIPALITY Failure of the MUNICIPALITY to require its contractor to indemnify the DEPARTMENT, as set forth above, shall be considered a breach of its duties to the DEPARTMENT.

3. Any work performed for the MUNICIPALITY by a contractor or subcontractor will be solely as a contractor for the MUNICIPALITY and not as a contractor or agent of the DEPARTMENT. The DEPARTMENT shall not be subject to any obligations or liabilities by vendors and contractors of the MUNICIPALITY, or their subcontractors or any other person not a party to the PERMIT without the DEPARTMENT'S specific prior written consent and notwithstanding the issuance of the PERMIT. Any claims by any contractor or subcontractor will be the sole responsibility of the MUNICIPALITY.

4. The MUNICIPALITY shall take no unlawful action or conduct, which arises either directly or indirectly out of its obligations, responsibilities, and duties under the PERMIT which results in claims being asserted against or judgment being imposed against the State of Michigan, the Michigan Transportation Commission, the DEPARTMENT, and all officers, agents and employees thereof and those contracting governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract. In the event that the same occurs, for the purposes of the PERMIT, it will be considered as a breach of the PERMIT thereby giving the State of Michigan, the DEPARTMENT, and/or the Michigan Transportation Commission a right to seek and obtain any necessary relief or remedy, including, but not by way of limitation, a judgment for money damages.

5. The MUNICIPALITY will, by its own volition and/or request by the DEPARTMENT, promptly restore and/or correct physical or operating damages to any State Highway Right of Way resulting from the installation construction, operation and/or maintenance of the MUNICIPALITY'S facilities according to a PERMIT issued by the DEPARTMENT.

6. With respect to any activities authorized by a PERMIT, when the MUNICIPALITY requires insurance on its own or its contractor's behalf it shall also require that such policy include as named insured the State of Michigan, the Transportation Commission, the DEPARTMENT, and all officers, agents, and employees thereof and those governmental bodies performing permit activities for the DEPARTMENT and all officers, agents, and employees thereof, pursuant to a maintenance contract.

7. The incorporation by the DEPARTMENT of this *Resolution* as part of a PERMIT does not prevent the DEPARTMENT from requiring additional performance security or insurance before issuance of a PERMIT.

8. This *Resolution* shall continue in force from this date until cancelled by the MUNICIPALITY or the DEPARTMENT with no less than thirty (30) days prior written notice provided to the other party. It will not be cancelled or otherwise terminated by the MUNICIPALITY with regard to any PERMIT which has already been issued or activity which has already been undertaken.

BE IT FURTHER RESOLVED that the following position(s) are authorized to apply to the DEPARTMENT for the necessary permit to work within State Highway Right of Way on behalf of the MUNICIPALITY.

Title and/or Name:

Troy Goodnough-Monroe County Sheriff

Resolution - F#015 Laplaisance Rd @ Waters Edge NB

F#014 Laplaisance Rd @ Albain NB

F#07 Telegraph Rd @ Mall IRd NB

I HEREBY CERTIFY that the foregoing is a true copy of a resolution adopted by

the Monroe County Board of Commissioners
(Name of Board, etc.)

of the Monroe County of Monroe
(Name of MUNICIPALITY) *(County)*

at a County of Monroe Board Meeting meeting held on the 5th day

of August A.D. 2025.

____
Signed

Monroe County Board Chair
Title

Dave Vensel
Print Signed Name

COUNTY OF MONROE, MICHIGAN

RESOLUTION TO TERMINATE AUTOMATIC ROLLOVER OF TERM IN MICHAEL G. BOSANAC EMPLOYMENT AGREEMENT

I. BACKGROUND AND STATEMENTS IN SUPPORT OF RESOLUTION

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

WHEREAS, MCL 46.11(o), of Act 156 of the Public Acts of 1851, State of Michigan, authorizes a county board of commissioners to enter into an employment contract with a chief administrative officer; and

WHEREAS, the Monroe County Board of Commissioners, on behalf of the County of Monroe, (hereafter, the "County Board") employs Michael G. Bosanac as the Monroe County Administrator/Chief Financial Officer, (hereafter, the "County Administrator"); and

WHEREAS, the parties have made various written contracts of employment over the years, the latest written employment contract being a certain Employment Agreement entered into on, and effective as of, February 17, 2015; and

WHEREAS, the parties executed a written Amendment dated June 20, 2023, which modified the February 17, 2015 Employment Agreement, and which provided for a $550.00 monthly auto allowance; and

WHEREAS, the Employment Agreement made on February 17, 2015, and which was then amended on June 20, 2023, shall hereafter be known as the "Contract of Employment"; and

WHEREAS, Section 1 of the Contract of Employment provided that the Contract of Employment shall be automatically renewed on February 17th for a term of three years duration unless at least 180 days prior to the February 17th renewal, the County Board or the County Administrator serves written notice upon the other of the desire not to renew the Contract of Employment, in which event the Contract of Employment would continue until its then existing date of expiration, when it will expire without any further act of either party; and

WHEREAS, the current Contract of Employment, by prior extensions, is in existence through February 16, 2028; and

WHEREAS, the County Board wishes to stop the automatic renewal of the Contract of Employment on February 16, 2026, and in any subsequent year, and to provide a termination date of February 16, 2028 in the Contract of Employment; and

WHEREAS, MCL 46.11(m), of Act 156 of the Public Acts of 1851, State of Michigan, provides that the County Board may establish rules and regulations in reference to the management of the County of Monroe as the County Board considers necessary and proper; and

WHEREAS, the County Board did adopt Policy No. 200, on or about April 17, 2015, and that Policy is still in effect, and in that Policy No. 200, the Board adopted a Board evaluation procedure for the County Administrator, indicating that each year the County Board may extend any Contract of Employment for the County Administrator and that if there would be such an extension, the County Board would perform a work evaluation of the County Administrator; and

WHEREAS, the County Board has not performed a work evaluation for the County Administrator so far in 2025, and no extension of the Contract of Employment is desired; and

WHEREAS, the County Board wishes for this Resolution to recognize the County Board's desire to stop the automatic renewal of the Contract of Employment on February 16, 2026, and in any subsequent year, such that the Contract of Employment would provide for a fixed term ending at the close of day on February 16, 2028; and

WHEREAS, this Resolution is in no way to hinder or alter, or affect in any way, any retirement of the County Administrator at any time, or any negotiation or agreements by and between the County Board and the County Administrator for any retirement or termination of the County Administrator's employment.

II. <u>RESOLUTION</u>

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

RESOLVED, that the County Board hereby stops the automatic renewal of the Contract of Employment, which would, if not stopped, renew and roll over for an additional year as of February 17, 2026, through February 16, 2029.

RESOLVED, that the stopping of the automatic renewal of the Contract of Employment is to also be in effect for any year after 2026.

RESOLVED, that the Contract of Employment as written is not extended for another year past February 16, 2028, and February 16, 2028 shall be the currently in effect final termination date.

RESOLVED, that this Resolution shall serve as notice to the County Administrator that the automatic renewal of the Contract of Employment is immediately stopped, and the term of the Contract of Employment according to the written Contract of Employment shall hereafter be a fixed term through February 16, 2028.

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 __________ day of ____________________, 2025.

Resolution offered by Commissioner __________________________, supported by Commissioner __________________________.

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

Those Commissioners voting in favor: ____

____

Those Commissioners voting against: ____

____

Those Commissioners abstaining: ____

The Resolution was declared adopted.

____
David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

____
Annamarie Osment, Monroe County Clerk

WTG/blg
COUNTY\resolution.terminaterollover

[RAP205]
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OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005709 PAYMENT DATE: 08/06/25 PAY-THROUGH DATE: 07/29/25

Vendor	Name	Amount	Count
000000010044	ADP SCREENING AND SELECTION SE	46.00	1
000000010170	A-1 AUTO CENTER INC.	361.60	3
000000010295	ASD SPECIALTY HEALTHCARE, LLC	2083.90	1
000000010335	ACCESS & ALARM INC	1141.80	2
000000010339	ACCUSHRED LLC	750.00	1
000000010405	SUBURBAN SEWER & SEPTIC TANK C	120.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	875.00	1
000000010849	ALLIE BROS. INC.	15870.48	36
000000012811	ASTRO WOOD STAKE INC	369.00	1
000000012950	AVENTIS PASTEUR	560.82	1
000000020004	B & L OFFICE MACHINES	90.00	1
000000020005	BS&A SOFTWARE	25816.00	4
000000020070	BOB BARKER COMPANY, INC.	669.15	4
000000020072	BAKER'S GAS & WELDING SUPPLIES	2309.94	31
000000020405	BEDFORD TOWNSHIP SEWER O & M	255.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	2152.00	11
000000020752	BERNTSEN INTERNATIONAL INC	1200.63	2
000000020943	BLICK ART MATERIALS LLC	503.49	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	1959.25	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	2540.00	1
000000021422	BUELL EXCAVATION LLC	825.00	1
000000030009	CDW GOVERNMENT INC.	10687.50	4
000000030218	CAMPBELL INC.	36666.66	2
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	10811.27	3
000000030528	CEDAR LOG & LUMBER OF MILLERSB	1562.50	1
000000030542	CELLEBRITE, INC.	4750.00	1
000000030564	CHARM-TEX, INC	399.50	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	39304.45	40
000000031897	CRIME STOPPERS OF MI	1500.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	2405.01	2
000000040245	DELL MARKETING L.P.	14498.17	2
000000040572	DEWOLF & ASSOCIATES	845.00	1
000000042380	DYKEMA GOSSETT PLLC	2027.55	1
000000050012	ENHANCED VOTING LLC	2800.00	1
000000050203	EJ USA INC	2304.94	1
000000050429	GENERATORS PLUS COMPANY	490.00	1
000000050439	ELITE DOOR & SECURITY LLC	645.00	1
000000050565	ERIE WELDING & MECHANICAL CONT	41223.00	1
000000050580	EUROTROL, US BV	365.00	1
000000050598	4IMPRINT, INC.	6682.46	1
000000060009	FAMILY COUNSELING SERVICE	200.00	1
000000060151	FASTSIGNS OF MONROE, MI	1020.44	2
000000060192	THE FELLOWSHIP OF ARTS & MYSTE	200.00	1
000000060210	FIFTH THIRD BANK	930.43	2
000000060216	MARK FIJALKOWSKI JR	791.10	1
000000060790	FRAME'S PEST CONTROL, INC.	1300.00	3
000000061065	FRIENDLY FORD INC	4632.76	3
000000070045	GAYLORD BROS.	251.81	2
000000070050	GEAL ELECTRIC COMPANY	1565.00	1

OFFICE: 001 RUN: 005709 PAYMENT DATE: 08/06/25 PAY-THROUGH DATE: 07/29/25

Vendor	Name	Amount	Count
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070326	GLOBAL EQUIPMENT COMPANY	170.34	1
000000070351	GORDON FOOD SERVICE INC	207.43	5
000000070501	GRAINGER	1099.18	5
000000070920	GROULX AUTOMOTIVE, INC.	307.33	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080350	HERKIMER RADIO SERVICE	903.00	3
000000080543	HI-TECH BUSINESS FORMS, INC	1901.77	1
000000080904	HOUSE ARREST SERVICES, INC.	206.80	1
000000080922	HR STAFFING TEAM, LLC	9168.83	4
000000080980	THE HUNTINGTON NATIONAL BANK	288.06	1
000000090112	IDEASTAGE PROMOTIONS LLC	3350.00	1
000000090199	ICLE	158.50	1
000000090212	IDSI INTERNATIONAL	450.00	1
000000100013	J L MECHANICAL SERVICES INC	9791.36	8
000000100050	JACK'S LAWN SERVICE	4525.81	3
000000100300	JIM'S TOWING	100.00	1
000000110290	KENT COMMUNICATIONS INC	696.47	1
000000110690	KOHLER ARCHITECTURE, INC.	38190.39	9
000000120340	LANGUAGE LINE SERVICES, INC.	72.86	1
000000120600	LECKLER'S, INC.	461.57	3
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	116.87	2
000000121003	LOWERY CORP	632.79	3
000000121021	LUCAS COUNTY CORONER'S OFFICE	3670.00	8
000000121045	LUMBER JACKS QUALITY FIREWOOD&	172.50	1
000000130130	IMPERIAL DADE	1313.40	4
000000130185	MANNIK & SMITH GROUP INC	15668.75	3
000000130218	MARKS PLUMBING PARTS	2120.88	2
000000130345	MAXIMUS, INC.	13200.00	1
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	683.84	3
000000130851	MERCK HUMAN HEALTH	4760.35	2
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000131005	MGT OF AMERICA CONSULTING, LLC	3030.00	1
000000131050	MICHIGAN ASSOC. OF COUNTIES	19016.01	1
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	400.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1180.00	1
000000131736	MIDWEST ENVIRONMENTAL, INC.	855.00	1
000000132050	MILLCRAFT PAPER COMPANY	3502.12	3
000000132206	MONROE CHURCH OF NAZARENE	1625.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	20602.57	5
000000132600	MONROE CO. OPPORTUNITY PROGRAM	6234.74	1
000000132619	MONROE COUNTY SALVATION ARMY	63063.38	3
000000132850	GANNETT MICHIGAN LOCALIQ	640.45	2
000000140094	M50 TRUCK & AUTO PARTS MONROE	66.16	2
000000140096	NAPA AUTO PARTS GR659	350.38	2
000000140390	NOEL LAWN SERVICE	3468.00	5
000000140400	SELKING INTERNATIONAL & IDEALE	1571.73	1
000000140405	NORDMANN ROOFING CO., INC.	2856.08	3

OFFICE: 001 RUN: 005709 PAYMENT DATE: 08/06/25 PAY-THROUGH DATE: 07/29/25

Vendor	Name	Amount	Count
000000140499	NORTHERN CONCRETE PIPE, INC.	34848.00	1
000000140901	OAKS VILLAGE	3788.76	1
000000150020	OAKLAND COMMUNITY COLLEGE	650.00	1
000000150243	ONCELL SYSTEMS, INC	219.00	1
000000160075	PADNOS	2108.50	1
000000160203	PEARSON	925.85	2
000000160380	PERRY PROTECH, INC	527.01	2
000000160948	PITNEY BOWES INC	626.10	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	334.54	1
000000160997	POINT TO POINT CONSULTING INC	2981.50	1
000000170300	QUILL CORPORATION	511.11	6
000000180000	R & S PHARMACEUTICALS	1894.40	4
000000180185	RECOVERY ADVOCACY WARRIORS	3777.26	1
000000180199	RECOVERY MOBILE CLINIC	2755.83	1
000000180315	REDWOOD TOXICOLOGY LABORATORY,	509.92	2
000000181030	ROTO ROOTER SEWER CLEANING	800.00	1
000000181075	RR DONNELLEY	202.03	1
000000190200	SALAMANDER TECHNOLOGIES	6510.00	1
000000190405	ST. PIERRE ACE HARDWARE	314.97	6
000000191336	SENTINEL TECHNOLOGIES INC	4218.75	4
000000191500	SHERWIN WILLIAMS	129.87	4
000000191803	JOHNSON CONTROLS FIRE PROTECTI	1998.00	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4853.88	1
000000192210	SNOWS NURSERY INC.	224.00	1
000000192299	SOUTH COUNTY WATER SYSTEM	180.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	2641.36	9
000000192730	STATE OF MICHIGAN	13.00	1
000000192848	STERICYCLE	110.37	1
000000192892	STEVENS DISPOSAL	6187.85	5
000000192920	STONECO OF MICHIGAN	1599.80	3
000000192996	SUMMIT FIRE PROTECTION CO.	329.00	1
000000193070	SUPPLYDEN INC.	792.05	1
000000200409	TERRY CREQUE EXCAVATING LLC	47550.00	1
000000200455	THOMSON REUTERS	590.00	1
000000200575	THE TIRE DEPOT	28.00	1
000000200880	PROMEDICA CPR TRAINING	40.00	1
000000201600	TROUTS YACHT BASIN	1900.47	5
000000210090	UNDERGROUND CONTRACTORS, INC.	1750.00	1
000000210260	U.S. FOODSERVICE INC	436.81	1
000000220004	VM SYSTEMS	629.00	1
000000220205	VICTORY LANE	107.33	1
000000230841	WOLVERINE COMMERCIAL FURNISHIN	16987.37	1
000000230856	WOMEN EMPOWERING WOMEN	2630.00	2
000000230868	WORLDWIDE INTERPRETERS INC	1208.50	6
000000230869	WORD SYSTEMS, LLC	8514.00	1
000000230887	WYANDOTTE ALARM	450.78	1
000000230901	PFIZER INC.	2583.89	1
000000250015	YINGER PHARMACY SHOPPE	297.30	1
000000260040	TRITECH SOFTWARE SYSTEMS	852.28	1

Vendor	Name	Amount	Count
000000501333	MONROE COMM.MENTAL HEALTH AUTH	1571.36	2
000000509850	JAMES RISINGER	477.89	1
000000509851	LAUREN HANUS	497.86	1
000000510855	TITLE CHECK, LLC	25951.66	2
000000601300	STATE OF MI-DEPT OF TECH,MGMT,	57225.63	1
000000700690	NICOLE L. LINDSAY	3046.95	1
000000708070	STEPHANIE MARIE ROSINSKI	2886.90	1
000000720001	ABC COUNTERTOPS	2990.00	1
000000720081	ALL HEART ATHLETICS, LLC	60.00	1
000000720125	AVERTEST, LLC	1319.40	1
000000720386	KATHARINA E. GNAGEY	584.00	1
000000720399	BRIAN J. FRANCISCO	132.10	3
000000720405	CORRIGAN CONSTRUCTION LLC	107128.49	1
000000720406	TONYA CLEAVELAND	3700.00	1
000000720766	KRISTEN D. HENRY	9835.00	3
000000721126	SANDRA KURTANSKY	2085.00	1
000000721142	KUSTOM KING TRADITIONAL ARCHER	717.00	1
000000721274	TERRICKA LEWIS	750.00	1
000000721289	HARVEY MAST	6000.00	1
000000721372	VIVIAN MONTERO	75.00	1
000000721598	JEFFREY A PAVLIK	200.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721901	DARRELL K. SAULSBY	350.00	1
000000721933	ALEXANDER SIELER	6052.00	1
000000721956	SMB PROBATION CENTER INC.	1020.00	1
000000721974	KENNETH STUMPMIER	300.00	1
000000722231	US SIGNAL COMPANY, LLC	1322.11	1
000000722338	TODD WILLIAMS	8000.00	1
000000722355	WM CONSULTING LLC	210.00	1
000000750021	JAMES BARTLETT	12500.00	3
000000750028	RONALD J BENORE, JR	10587.15	18
000000750037	DAVID MICHAEL BOGARD	8562.50	2
000000750041	BODMAN PLC	1742.50	1
000000750089	LESLIE CARR	184.00	1
000000750104	JEFFREY A. CHIP, P.C.	262.50	1
000000750212	JEFFREY A. DULANY	700.00	1
000000750252	MICHAEL A FARAONE PC	257.68	1
000000750270	SUZAN GABBARA	1029.08	3
000000750282	JAMES GEROMETTA	41.10	1
000000750301	GODWIN LEGAL SERVICES, PLC	320.79	2
000000750389	DAVID BRYAN HERSKOVIC	1215.76	1
000000750507	LENNARD,GRAHAM & GOLDSMITH	8950.00	2
000000750577	MICHAEL J. MCCARTHY	506.60	1
000000750755	LEE A SOMERVILLE	398.53	1
000000750827	SUSAN K. WALSH	566.54	2
000000750840	WARNER NORCROSS & JUDD LLP	49.50	1
000000750842	BRIAN R. WATKINS	983.40	1
000000750868	LAUREL KELLY YOUNG	136.58	1
000000821551	ANTOINETTE CARDER	272.60	2

OFFICE: 001   RUN: 005709 PAYMENT DATE: 08/06/25   PAY-THROUGH DATE: 07/29/25

Vendor	Name	Amount	Count
000000821817	THOMAS CLEMENTS	1034.91	1
000000822317	LINDSAY DAHL	146.54	1
000000822398	JAMIE DEAN	48.30	1
000000822673	JEFFREY DUSSEAU	483.07	1
000000822820	BRITTANY MIS	2128.58	1
000000823091	DOMINIC FLINT	156.22	1
000000823239	ANDREA FRAYER	153.30	1
000000823309	STACEY FRYE	42.00	1
000000823331	ENRICO J. GALIMBERTI II	121.89	1
000000824195	WENDY HOEVEMEYER	162.68	1
000000824248	ALANA HORKEY	165.57	1
000000824441	TATYANA IVANOVA	200.88	1
000000825526	ROBERT LUTEY	25.62	1
000000826450	KRISTIN PACHY	139.30	1
000000826515	JEFFREY PAULI	731.50	1
000000826642	AUDREY PETREE	40.60	1
000000826862	ALEC PREADMORE	92.22	1
000000826863	MICHAEL PREADMORE	29.51	1
000000826883	JEFFREY PRZEWOZNIAK	303.74	1
000000826910	BRIAN QUINN	100.44	1
000000826932	DAVID RAYMOND	123.47	1
000000827049	PATRICIA ANN RIDDELL	150.00	1
000000827775	MELISSA STRONG	68.95	1
000000828330	JULIANNE VENIER	30.02	1
000000828400	STELLA WALLS	46.90	1
000000828575	AMANDA WILCOUSKY	296.20	1
000000828680	CEILIA WODARSKI	620.86	1
000000828716	MICHAEL WOOLFORD	854.10	1
000000828749	TRECA ZDYBEK	152.60	1
000000902906	JACK'S LAWN SERVICE	178.87	1
000000903239	MONROE COUNTY ENTERPRISE FUND	11190.40	1
000000903819	SCHUMAKER BROTHERS	40000.00	1
CTY HEALTH	Chuck Kressbach, Treasurer	750.00	1
PURCHASING	THE HABEGGER CORPORATION	142.83	1
	**** TOTALS:	1025019.98	516

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer

Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

MONROE
COUNTY

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

July 18, 2025

Mr. David Vessel, Chairman
Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Re: Monroe County Cash and Investment Report-Quarter Ending June 30, 2025

Dear Chairman Vensel and Members of the Board:

Enclosed you will find the Cash and Investment Report for the quarter ended June 30, 2025. This report shows how the funds are distributed between the different financial institutions, and how much is invested in each fund.

As a safeguard approach with County funds, our office diversifies the portfolio of funds and corresponding investments. For example, at the end of the quarter, the general fund was split between 11 different financial institutions, providing a diverse approach with the funds.

Following the Federal Reserve's May and June meetings, the Federal Reserve targeted interest rate range was left unchanged at 4.25% to 4.5%. As a result, CD and Investment rates available have remained rather similar compared to Q1 of 2025.

The County has worked to obtain yield where possible after allowing for cash flow needs. At the end of June, the effective rate of return was 2.98%. This compares to 3.18% in quarter 1 of 2025.

While the County has an investment policy that can allow investments to mature for up to three (3) years, the County tends to have very few investments that go out further than one (1) year for liquidity purposes. This has proved advantageous to the County recently.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

Jesse Stanford

Jesse Stanford
Monroe County Treasurer

Monroe County

MONROE COUNTY INVESTMENTS
Portfolio Management
Portfolio Summary
June 30, 2025

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Non-Negotiable CD	56,927,366.60	56,927,366.60	56,927,366.60	39.14	275	115	4.056	4.112
Treasury Discounts -At Cost	35,061,300.00	33,821,124.57	33,821,124.57	23.25	329	129	4.041	4.097
Non-Pooled Money Market Account	54,715,122.24	54,715,122.24	54,715,122.24	37.61	1	1	1.029	1.043
Investments	**146,703,788.84**	**145,463,613.41**	**145,463,613.41**	**100.00%**	**184**	**75**	**2.914**	**2.954**
Cash								
Passbook/Checking (not included in yield calculations)	47,280,048.00	47,280,048.00	47,280,048.00		1	1	0.000	0.000
Total Cash and Investments	**193,983,836.84**	**192,743,661.41**	**192,743,661.41**		**184**	**75**	**2.914**	**2.954**

Total Earnings	**June 30 Month Ending**
Current Year	479,077.95
Average Daily Balance	**195,432,983.49**
Effective Rate of Return	**2.98%**

Jesse Stanford 7-18-2025

JESSE STANFORD, MONROE COUNTY TREASURER

Reporting period 06/01/2025-06/30/2025

Portfolio INV
CP

Run Date: 07/18/2025 - 10:17

No fiscal year history available

PM (PRF_PM1) 7.3.11
Report Ver. 7.3.11

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2025
Grouped by Fund

Issuer		Number of Investments	Par Value	Remaining Cost	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: GENERAL FUND							
CIBC BANK USA		3	4,281,103.85	4,281,103.85	2.22	2.034	28
COMERICA BANK		4	4,000,000.00	4,000,000.00	2.08	4.208	150
FIFTH THIRD BANK		2	5,581,804.16	5,581,804.16	2.90	3.000	1
FLAGSTAR BANK		2	1,000,000.00	1,000,000.00	0.52	4.400	31
FIRST MERCHANTS BANK		3	1,497,364.67	1,497,364.67	0.78	5.000	1
HORIZON BANK		5	4,000,000.00	4,000,000.00	2.08	4.021	166
HUNTINGTON BANK		3	5,305,583.28	5,305,583.28	2.75	4.755	22
KEY BANK		11	10,000,000.00	10,000,000.00	5.19	3.954	74
MICHIGAN CLASS		1	6,834,563.59	6,834,563.59	3.55	0.030	1
MORGAN STANLEY-- MIKE		1	0.00	0.00	0.00	0.000	0
PNC BANK		1	2,189,147.27	2,189,147.27	1.14	0.030	1
UBS FINANCIAL SERVICES INC.		1	0.00	0.00	0.00	0.000	0
U.S. Treasury		3	12,174,700.00	11,762,637.41	6.10	4.063	74
	Subtotal	**40**	**56,864,266.82**	**56,452,204.23**	**29.31**	**3.243**	**56**
Fund: COUNTY ROAD							
CIBC BANK USA		1	2,301,602.24	2,301,602.24	1.19	0.150	1
COMERICA BANK		2	6,500,000.00	6,500,000.00	3.37	4.134	92
FIFTH THIRD BANK		1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK		1	1,500,000.00	1,500,000.00	0.78	4.056	90
HORIZON BANK		2	2,000,000.00	2,000,000.00	1.04	4.482	38
HUNTINGTON BANK		1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS		1	6,496,097.40	6,496,097.40	3.37	0.030	1
	Subtotal	**9**	**18,797,699.64**	**18,797,699.64**	**9.75**	**2.259**	**44**
Fund: OPIOID SETTLEMENT							
KEY BANK		2	2,000,000.00	2,000,000.00	1.04	3.929	119
	Subtotal	**2**	**2,000,000.00**	**2,000,000.00**	**1.04**	**3.929**	**119**

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2025
Grouped by Fund

Issuer	Number of Investments	Par Value	Remaining Cost	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: BUDGET STABILIZATION						
KEY BANK	2	900,000.00	900,000.00	0.47	4.056	66
PNC BANK	1	1,142,638.09	1,142,638.09	0.59	0.030	1
Subtotal	**3**	**2,042,638.09**	**2,042,638.09**	**1.06**	**1.804**	**30**
Fund: MANTIS FORFEITED FUNDS						
MICHIGAN CLASS	1	314,666.74	314,666.74	0.16	0.000	1
Subtotal	**1**	**314,666.74**	**314,666.74**	**0.16**	**0.000**	**1**
Fund: COUNTY LIBRARY						
CIBC BANK USA	4	5,377,935.97	5,377,935.97	2.79	3.206	62
PNC BANK	1	2,506,564.11	2,506,564.11	1.30	0.030	1
Subtotal	**5**	**7,884,500.08**	**7,884,500.08**	**4.09**	**2.196**	**43**
Fund: LIBRARY RESTRICTED FUND						
PNC BANK	1	1,500,046.89	1,500,046.89	0.78	0.030	1
Subtotal	**1**	**1,500,046.89**	**1,500,046.89**	**0.78**	**0.030**	**1**
Fund: SENIOR CITIZENS						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,708,969.14	3,708,969.14	1.92	0.030	1
Subtotal	**2**	**3,708,969.14**	**3,708,969.14**	**1.92**	**0.030**	**1**
Fund: MUSEUM-LEGACY FUND						
PNC BANK	1	804,945.52	804,945.52	0.42	0.030	1
Subtotal	**1**	**804,945.52**	**804,945.52**	**0.42**	**0.030**	**1**
Fund: HIST COMM-MUSEUM						
PNC BANK	1	735,753.00	735,753.00	0.38	0.030	1
Subtotal	**1**	**735,753.00**	**735,753.00**	**0.38**	**0.030**	**1**
Fund: ARPA Program						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
FIRST MERCHANTS BANK	3	0.00	0.00	0.00	0.000	0
HORIZON BANK	1	0.00	0.00	0.00	0.000	0

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2025
Grouped by Fund

Issuer	Number of Investments	Par Value	Remaining Cost	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: ARPA Program						
HUNTINGTON INVESTMENT COMPANY	1	2,026,600.00	1,947,600.37	1.01	4.246	121
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	4,056,946.21	4,056,946.21	2.10	1.660	1
U.S. Treasury	2	10,885,000.00	10,511,766.90	5.45	4.175	30
Subtotal	**11**	**16,968,546.21**	**16,516,313.48**	**8.56**	**3.566**	**33**
Fund: FAIRVIEW						
PNC BANK	1	448,791.24	448,791.24	0.23	0.030	1
Subtotal	**1**	**448,791.24**	**448,791.24**	**0.23**	**0.030**	**1**
Fund: VETERANS' SERVICES						
PNC BANK	1	34,873.28	34,873.28	0.02	0.030	1
Subtotal	**1**	**34,873.28**	**34,873.28**	**0.02**	**0.030**	**1**
Fund: WATER & SEWER CONSTRUCTION						
KEY BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	**1**	**0.00**	**0.00**	**0.00**	**0.000**	**0**
Fund: DELINQUENT TAX REVOLVING						
CHOICEONE BANK	1	250,000.00	250,000.00	0.13	3.950	157
CIBC BANK USA	1	1,139,523.63	1,139,523.63	0.59	0.150	1
COMERICA BANK	1	1,000,000.00	1,000,000.00	0.52	4.106	276
FLAGSTAR BANK	2	1,000,000.00	1,000,000.00	0.52	4.056	304
FIRST MERCHANTS BANK	3	1,091,232.43	1,091,232.43	0.57	4.111	278
INDEPENDENT BANK	2	1,025,310.54	1,025,310.54	0.53	3.701	304
KEY BANK	1	1,000,000.00	1,000,000.00	0.52	3.549	241
MERCANTILE BANK	1	250,000.00	250,000.00	0.13	4.045	363
MICHIGAN CLASS	2	0.00	0.00	0.00	0.000	0
NORTHSTAR BANK	1	250,000.00	250,000.00	0.13	4.106	129
PNC BANK	1	1,103,189.46	1,103,189.46	0.57	0.030	1
U.S. Treasury	4	9,975,000.00	9,599,119.89	4.98	4.023	306

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2025
Grouped by Fund

Issuer		Number of Investments	Par Value	Remaining Cost	% of Portfolio	Average YTM 365	Average Days to Maturity
	Subtotal	**20**	**18,084,256.06**	**17,708,375.95**	**9.19**	**3.492**	**256**
Fund: FORECLOSURE FUND							
HUNTINGTON CUSTODY		1	0.00	0.00	0.00	0.000	0
	Subtotal	**1**	**0.00**	**0.00**	**0.00**	**0.000**	**0**
Fund: BEDFORD SEWER O & M							
COMERICA BANK		1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK		1	0.00	0.00	0.00	0.000	0
KEY BANK		1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL		2	0.00	0.00	0.00	0.000	0
	Subtotal	**5**	**0.00**	**0.00**	**0.00**	**0.000**	**0**
Fund: SOUTH COUNTY WATER O & M							
COMERICA BANK		2	4,285,000.00	4,285,000.00	2.22	4.218	109
FIFTH THIRD BANK		1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK		2	1,267,056.06	1,267,056.06	0.66	4.410	59
HUNTINGTON BANK		1	0.00	0.00	0.00	0.000	0
INDEPENDENT BANK		2	1,200,000.00	1,200,000.00	0.62	4.005	59
	Subtotal	**8**	**6,752,056.06**	**6,752,056.06**	**3.50**	**4.216**	**90**
Fund: HEALTH INSURANCE							
FIFTH THIRD BANK		1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK		1	2,000,000.00	2,000,000.00	1.04	4.421	171
PNC BANK		1	216,120.17	216,120.17	0.11	0.030	1
	Subtotal	**3**	**2,216,120.17**	**2,216,120.17**	**1.15**	**3.992**	**154**
Fund: WORKERS COMPENSATION							
PNC BANK		1	284,000.94	284,000.94	0.15	3.920	1
	Subtotal	**1**	**284,000.94**	**284,000.94**	**0.15**	**3.920**	**1**
Fund: TRUST FUND							
FIFTH THIRD BANK		1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK		1	500,000.00	500,000.00	0.26	3.650	59
	Subtotal	**2**	**500,000.00**	**500,000.00**	**0.26**	**3.650**	**59**

MONROE COUNTY INVESTMENTS
Summary by Issuer
June 30, 2025
Grouped by Fund

Issuer	Number of Investments	Par Value	Remaining Cost	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: REGULAR DRAINS						
COMERICA BANK	1	2,000,000.00	2,000,000.00	1.04	4.410	52
FLAGSTAR BANK	1	1,000,000.00	1,000,000.00	0.52	4.208	157
HORIZON BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	3,398,081.33	3,398,081.33	1.76	0.030	1
Subtotal	**7**	**6,398,081.33**	**6,398,081.33**	**3.32**	**2.052**	**41**
Fund: SPECIAL DRAIN CONST						
PNC BANK	1	363,577.63	363,577.63	0.19	2.770	1
Subtotal	**1**	**363,577.63**	**363,577.63**	**0.19**	**2.770**	**1**
Fund: CHECKING ACCT CASH						
FIRST MERCHANTS BANK	1	30,982,181.00	30,982,181.00	16.07	0.000	1
PNC BANK	1	16,297,867.00	16,297,867.00	8.46	0.000	1
Subtotal	**2**	**47,280,048.00**	**47,280,048.00**	**24.53**	**0.000**	**1**
Fund: POOLED FUNDS						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	**7**	**0.00**	**0.00**	**0.00**	**0.000**	**0**
Total and Average	**136**	**193,983,836.84**	**192,743,661.41**	**100.00**	**2.230**	**57**

NON CLAIM RUN 07/18/25

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[RAP215]                                   PAYMENT REGISTER -                                          07/17/25           PAGE     1
                    Company 01 County of Monroe
                                      PARAMETERS FOR PAYMENT RUN NUMBER  005704
                                      -----------------------------------------------------
                                      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
                                      -----------------------------------------------------
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NON CLAIM RUN 07/18/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005704 Payment Date 07/18/25 Pay-thru Date 07/16/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	JUL012025	5256233	07/16/25	238.06	0.00	238.06	
					238.06	0.00	238.06	000000589935
AT&T MOBILITY	000000010026	28728330440	5256215	07/16/25	3999.30	0.00	3999.30	
		07142025	5256251	07/16/25	565.39	0.00	565.39	
		.07142025	5256253	07/16/25	1779.65	0.00	1779.65	
					6344.34	0.00	6344.34	000000589936
AT&T MOBILITY	000000010043	UTV062025	5256214	07/16/25	1786.49	0.00	1786.49	
					1786.49	0.00	1786.49	000000589937
AUTOMATIC DATA PROCE	000000012850	695201980	5256234	07/16/25	138.25	0.00	138.25	
					138.25	0.00	138.25	000000589938
CHARTER COMMUNICATIO	000000030566	005439401	5256235	07/16/25	253.88	0.00	253.88	
		156375201	5256236	07/16/25	158.87	0.00	158.87	
					412.75	0.00	412.75	000000589939
CONSUMERS ENERGY	000000031502	20136511406	5256186	07/14/25	89.05	0.00	89.05	
		20403479763	5256187	07/14/25	58.87	0.00	58.87	
		20305589047	5256188	07/14/25	58.87	0.00	58.87	
		20367886105	5256189	07/14/25	34.73	0.00	34.73	
		20341188272	5256190	07/14/25	35.68	0.00	35.68	
		20341182720	5256191	07/14/25	83.97	0.00	83.97	
		20705955597	5256212	07/16/25	11156.17	0.00	11156.17	
		20456872748	5256237	07/16/25	647.59	0.00	647.59	
					12164.93	0.00	12164.93	000000589940
CONTINENTAL SERVICES	000000031545	RC13604	5256213	07/16/25	19712.29	0.00	19712.29	
					19712.29	0.00	19712.29	000000589941
DELTA DENTAL PLAN OF	000000040250	CNS01894974	5256238	07/16/25	8733.15	0.00	8733.15	
		CNS01898967	5256239	07/16/25	3165.92	0.00	3165.92	
					11899.07	0.00	11899.07	000000589942
DTE ENERGY	000000040603	07/07/2025	5256180	07/14/25	89.35	0.00	89.35	
		07/03/2025	5256181	07/14/25	506.78	0.00	506.78	
		07/03/25	5256182	07/14/25	262.87	0.00	262.87	
		07/07/25	5256183	07/14/25	480.99	0.00	480.99	
		7/07/2025	5256184	07/14/25	230.44	0.00	230.44	
		7/7/2025	5256185	07/14/25	296.21	0.00	296.21	
		JULY082025	5256240	07/16/25	21.60	0.00	21.60	
		JULY102025	5256241	07/16/25	634.11	0.00	634.11	
					2522.35	0.00	2522.35	000000589943
FRENCHTOWN SENIOR CI	000000061050	50711092227	5256177	07/11/25	51211.39	0.00	51211.39	
					51211.39	0.00	51211.39	000000589944
MICHIGAN GAS UTILITI	000000131350	5541780156	5256179	07/14/25	126.86	0.00	126.86	

NON CLAIM RUN 07/18/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005704 Payment Date 07/18/25 Pay-thru Date 07/16/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					126.86	0.00	126.86	000000589945
MICH MUNICIPAL RISK	000000131392	D25061029	5256242	07/16/25	83462.60	0.00	83462.60	
					83462.60	0.00	83462.60	000000589946
SYSCO DETROIT LLC	000000131804	658853442	5256243	07/16/25	111.03	0.00	111.03	
		658863966	5256244	07/16/25	1636.39	0.00	1636.39	
		658863967	5256245	07/16/25	53.13	0.00	53.13	
					1800.55	0.00	1800.55	000000589947
MONROE COUNTY DENTAL	000000132420	071825 554	5256216	07/16/25	46.39	0.00	46.39	
		071825 565	5256217	07/16/25	780.90	0.00	780.90	
					827.29	0.00	827.29	000000589948
MONROE FAMILY YMCA	000000132435	50709115713	5256178	07/11/25	3674.48	0.00	3674.48	
					3674.48	0.00	3674.48	000000589949
MONROE FAMILY YMCA	000000132435	071825 YMC	5256195	07/16/25	1075.66	0.00	1075.66	
					1075.66	0.00	1075.66	000000589950
MONROE CO.HEALTH INS	000000132450	071825 554M	5256218	07/16/25	809.61	0.00	809.61	
		071825 554V	5256219	07/16/25	7.12	0.00	7.12	
		071825 565M	5256220	07/16/25	13649.32	0.00	13649.32	
		071825 565V	5256221	07/16/25	128.10	0.00	128.10	
					14594.15	0.00	14594.15	000000589951
PITNEY BOWES	000000160952	07162025	5256250	07/16/25	20623.75	0.00	20623.75	
					20623.75	0.00	20623.75	000000589952
PRAIRIE FARMS DAIRY,	000000161170	9065439	5256246	07/16/25	108.01	0.00	108.01	
		9071622	5256247	07/16/25	124.26	0.00	124.26	
					232.27	0.00	232.27	000000589953
MICHIGNA DEPARTMENT	000000192789	07/10/25	5256176	07/10/25	17612.71	0.00	17612.71	
					17612.71	0.00	17612.71	000000589954
STEALTH PARTNER GROU	000000192812	AUG 2025	5256248	07/16/25	68222.12	0.00	68222.12	
					68222.12	0.00	68222.12	000000589955
SYMMETRY ENERGY SOLU	000000193220	20371174	5256249	07/16/25	2726.68	0.00	2726.68	
					2726.68	0.00	2726.68	000000589956
VERIZON WIRELESS	000000220156	6117473228	5256192	07/15/25	729.70	0.00	729.70	
					729.70	0.00	729.70	000000589957
MONROE COUNTY	000000500002	DPR 071825	5256196	07/16/25	1078.18	0.00	1078.18	
		MPR 071825	5256197	07/16/25	41525.83	0.00	41525.83	

NON CLAIM RUN 07/18/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005704 Payment Date 07/18/25 Pay-thru Date 07/16/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE COUNTY	000000500002	071825 VPR	5256198	07/16/25	142.95	0.00	142.95	
					42746.96	0.00	42746.96	000000589958
MONROE COUNTY	000000500003	071825 554	5256222	07/16/25	3.18	0.00	3.18	
		071825 565	5256223	07/16/25	82.68	0.00	82.68	
					85.86	0.00	85.86	000000589959
MONROE COUNTY GENERA	000000501100	071825 554	5256225	07/16/25	39.23	0.00	39.23	
					39.23	0.00	39.23	000000589960
MONROE COUNTY	000000510725	071825 554	5256226	07/16/25	861.41	0.00	861.41	
					861.41	0.00	861.41	000000589961
MONROE CO. EMP. RETI	000000550200	071825 PST	5256199	07/16/25	276.39	0.00	276.39	
		071825 RET	5256200	07/16/25	18481.02	0.00	18481.02	
		071825 RTC	5256201	07/16/25	2527.29	0.00	2527.29	
		071825 RTD	5256202	07/16/25	1221.88	0.00	1221.88	
		071825 RTS	5256203	07/16/25	13644.11	0.00	13644.11	
					36150.69	0.00	36150.69	000000589962
UNITED WAY OF MONROE	000000550215	071825 UW	5256204	07/16/25	30.00	0.00	30.00	
					30.00	0.00	30.00	000000589963
GREAT-WEST LIFE & AN	000000550280	071825 GWE	5256205	07/16/25	5762.00	0.00	5762.00	
					5762.00	0.00	5762.00	000000589964
AXA EQUITABLE	000000550285	071825 EQU	5256206	07/16/25	875.00	0.00	875.00	
					875.00	0.00	875.00	000000589965
MICHIGAN DEPARTMENT	000000550291	071825 LEV	5256207	07/16/25	57.58	0.00	57.58	
					57.58	0.00	57.58	000000589966
MONROE CO.UNEMPLOYME	000000550310	071825 554	5256227	07/16/25	2.31	0.00	2.31	
		071825 565	5256228	07/16/25	83.66	0.00	83.66	
					85.97	0.00	85.97	000000589967
MONROE COUNTY WORKER	000000550315	071825 554	5256230	07/16/25	1.62	0.00	1.62	
					1.62	0.00	1.62	000000589968
MONROE CO.LONG TERM	000000550320	071825 554	5256231	07/16/25	15.56	0.00	15.56	
		071825 565	5256232	07/16/25	482.33	0.00	482.33	
					497.89	0.00	497.89	000000589969
MONROE CO.RETIREE HE	000000550325	071825 CRH	5256208	07/16/25	592.24	0.00	592.24	
		071825 DRH	5256209	07/16/25	306.06	0.00	306.06	
		071825 RHC	5256210	07/16/25	4570.54	0.00	4570.54	
		071825 SRH	5256211	07/16/25	3217.80	0.00	3217.80	

NON CLAIM RUN 07/18/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005704 Payment Date 07/18/25 Pay-thru Date 07/16/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					8686.64	0.00	8686.64	000000589970
STATE OF MICHIGAN	000000601047	JUNE;2025	5256254	07/16/25	92915.13	0.00	92915.13	
					92915.13	0.00	92915.13	000000589971
STATE OF MICHIGAN	000000602054	551-660057	5256194	07/15/25	10715.00	0.00	10715.00	
					10715.00	0.00	10715.00	000000589972
CARL J. SCHMIDT	000000721904	6/29-7/12	5256193	07/15/25	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000589973
MARIA LIPAROTO	DCWITNESS	(A)06/25	5256224	07/16/25	6.60	0.00	6.60	
					6.60	0.00	6.60	000000589974
ADAM SUCHY	DCWITNESS	(B)06/25	5256229	07/16/25	12.20	0.00	12.20	
					12.20	0.00	12.20	000000589975
DYLAN LEWIS MEMORIAL	FINANCE	REFUND 6/28	5256252	07/16/25	10.68	0.00	10.68	
					10.68	0.00	10.68	000000589976
STEVEN E OLEY	TREASURER	07/10/25	5256174	07/10/25	72172.15	0.00	72172.15	
					72172.15	0.00	72172.15	000000589977
STEVEN E OLEY	TREASURER	7/10/25	5256175	07/10/25	50259.59	0.00	50259.59	
					50259.59	0.00	50259.59	000000589978
BANK BNK001 - TOTAL					647155.09	0.00	647155.09	*
OFFICE 001 - TOTAL					647155.09	0.00	647155.09	**

NON CLAIM RUN 07/25/25

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005707

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 07/25/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	JUL102025	5256317	07/22/25	186.12	0.00	186.12	
		JULY102025	5256318	07/22/25	93.07	0.00	93.07	
		JULY102025	5256319	07/22/25	85.43	0.00	85.43	
					364.62	0.00	364.62	000000589979
AT&T MOBILITY	000000010026	07142025	5256284	07/18/25	183.04	0.00	183.04	
		07192025	5256370	07/23/25	866.12	0.00	866.12	
		X07192025	5256371	07/23/25	191.89	0.00	191.89	
					1241.05	0.00	1241.05	000000589980
ASH SENIOR CITIZEN C	000000012750	50721095853	5256298	07/22/25	3049.60	0.00	3049.60	
					3049.60	0.00	3049.60	000000589981
AT & T	000000012805	7125224010	5256372	07/23/25	335.40	0.00	335.40	
					335.40	0.00	335.40	000000589982
REPUBLIC SERVICE OF	000000020010	003941712	5256312	07/22/25	16284.49	0.00	16284.49	
					16284.49	0.00	16284.49	000000589983
COMCAST CABLEVISION	000000031085	7/18/25	5256332	07/23/25	373.77	0.00	373.77	
					373.77	0.00	373.77	000000589984
COMCAST	000000031086	246377756	5256320	07/22/25	1500.00	0.00	1500.00	
					1500.00	0.00	1500.00	000000589985
CONSUMERS ENERGY	000000031502	20519165841	5256297	07/22/25	58.50	0.00	58.50	
		20492469674	5256321	07/22/25	32.84	0.00	32.84	
					91.34	0.00	91.34	000000589986
CONTINENTAL SERVICES	000000031545	RC13609	5256331	07/23/25	17755.72	0.00	17755.72	
					17755.72	0.00	17755.72	000000589987
DELTA DENTAL PLAN OF	000000040250	CNS01912116	5256322	07/22/25	9678.70	0.00	9678.70	
					9678.70	0.00	9678.70	000000589988
DTE ENERGY	000000040603	JULY172025	5256323	07/22/25	126.18	0.00	126.18	
					126.18	0.00	126.18	000000589989
DUNDEE SENIOR CITIZE	000000042250	50718033104	5256299	07/22/25	24037.50	0.00	24037.50	
					24037.50	0.00	24037.50	000000589990
Void Stub	************	***********	*******	********	***********	***********	***********	000000589991
FIFTH THIRD BANK	000000060211	US2744463	5256256	07/18/25	1211.50	0.00	1211.50	
		06302025LF	5256257	07/18/25	256.47	0.00	256.47	
		06302025	5256258	07/18/25	494.29	0.00	494.29	
		063025	5256259	07/18/25	173.40	0.00	173.40	

NON CLAIM RUN 07/25/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	07022025	5256260	07/18/25	592.00	0.00	592.00	
		06302025GD	5256261	07/18/25	199.98	0.00	199.98	
		060625	5256262	07/18/25	100.00	0.00	100.00	
		06062025	5256263	07/18/25	50.00	0.00	50.00	
		60625	5256264	07/18/25	59.98	0.00	59.98	
		060625	5256265	07/18/25	50.00	0.00	50.00	
		06625	5256266	07/18/25	299.99	0.00	299.99	
		6625	5256267	07/18/25	50.00	0.00	50.00	
		662025	5256268	07/18/25	50.00	0.00	50.00	
		060625W	5256269	07/18/25	50.00	0.00	50.00	
		06052025	5256270	07/18/25	68.58	0.00	68.58	
		060525	5256271	07/18/25	202.99	0.00	202.99	
		061125	5256272	07/18/25	89.76	0.00	89.76	
		06112025	5256273	07/18/25	39.96	0.00	39.96	
		06172025	5256274	07/18/25	386.34	0.00	386.34	
		06202025	5256275	07/18/25	90.67	0.00	90.67	
		062325	5256276	07/18/25	116.14	0.00	116.14	
		06232025	5256277	07/18/25	41.29	0.00	41.29	
		06242025	5256278	07/18/25	58.00	0.00	58.00	
		062625	5256279	07/18/25	113.21	0.00	113.21	
		062725	5256280	07/18/25	72.22	0.00	72.22	
		06272025	5256281	07/18/25	89.67	0.00	89.67	
		62725	5256282	07/18/25	2250.00	0.00	2250.00	
		070225	5256283	07/18/25	79.47	0.00	79.47	
					7335.91	0.00	7335.91	000000589992
JETSCREEN PRINTING	000000100250	12909	5256373	07/23/25	291.85	0.00	291.85	
					291.85	0.00	291.85	000000589993
LAKE ERIE TRANSIT CO	000000120125	667	5256285	07/18/25	300.00	0.00	300.00	
					300.00	0.00	300.00	000000589994
AARON JOHN ADAMS	000000120490	#2803	5256286	07/21/25	875.00	0.00	875.00	
					875.00	0.00	875.00	000000589995
SYSCO DETROIT LLC	000000131804	658831679	5256324	07/22/25	44.06	0.00	44.06	
		658877123	5256325	07/22/25	1185.59	0.00	1185.59	
		658877124	5256326	07/22/25	61.65	0.00	61.65	
		658877125	5256327	07/22/25	1723.18	0.00	1723.18	
					3014.48	0.00	3014.48	000000589996
MILAN SENIORS FOR HE	000000131835	50717040659	5256300	07/22/25	4156.50	0.00	4156.50	
		50717035458	5256301	07/22/25	951.50	0.00	951.50	
		50717034457	5256302	07/22/25	1744.00	0.00	1744.00	
		50715082552	5256303	07/22/25	1632.75	0.00	1632.75	
					8484.75	0.00	8484.75	000000589997
MONROE CO. OPPORTUNI	000000132600	50721111854	5256304	07/22/25	17053.30	0.00	17053.30	

NON CLAIM RUN 07/25/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO. OPPORTUNI	000000132600	50721023655	5256305	07/22/25	10595.88	0.00	10595.88	
		50718035605	5256306	07/22/25	10368.00	0.00	10368.00	
		50721032156	5256307	07/22/25	11755.20	0.00	11755.20	
		50721034057	5256308	07/22/25	728.29	0.00	728.29	
		50721034857	5256309	07/22/25	1983.14	0.00	1983.14	
					52483.81	0.00	52483.81	000000589998
MONROE SENIOR CITIZE	000000133450	50717041959	5256310	07/22/25	7003.10	0.00	7003.10	
					7003.10	0.00	7003.10	000000589999
RICOH USA, INC.	000000180818	109350729	5256329	07/23/25	146.49	0.00	146.49	
					146.49	0.00	146.49	000000590000
SOUTH COUNTY WATER S	000000192299	07152025	5256328	07/22/25	17.02	0.00	17.02	
					17.02	0.00	17.02	000000590001
WYANDOTTE ALARM	000000230887	260369	5256334	07/23/25	71.00	0.00	71.00	
					71.00	0.00	71.00	000000590002
SHELLY ALEXANDER	000000300122	23-247718FH	5256330	07/23/25	60.00	0.00	60.00	
					60.00	0.00	60.00	000000590003
DAVE & MARGARET BURT	000000300462	17-243774FH	5256335	07/23/25	162.50	0.00	162.50	
					162.50	0.00	162.50	000000590004
CJ & PATRICIA DIXON	000000300469	17-243774FH	5256336	07/23/25	162.50	0.00	162.50	
					162.50	0.00	162.50	000000590005
DEVIN BYRD	000000300504	20-245995FH	5256337	07/23/25	1324.74	0.00	1324.74	
					1324.74	0.00	1324.74	000000590006
THOMAS BILAN	000000300531	22-246736FH	5256339	07/23/25	200.00	0.00	200.00	
					200.00	0.00	200.00	000000590007
BEST BUY	000000300533	18-244704FH	5256340	07/23/25	200.00	0.00	200.00	
					200.00	0.00	200.00	000000590008
COURTNEY BRAY	000000300539	24-247927FH	5256341	07/23/25	20.00	0.00	20.00	
					20.00	0.00	20.00	000000590009
LATITUDE SUBROGATION	000000300663	23-247765FH	5256342	07/23/25	100.00	0.00	100.00	
					100.00	0.00	100.00	000000590010
JOHN GERWECK	000000300713	13-40525-FH	5256343	07/23/25	150.00	0.00	150.00	
					150.00	0.00	150.00	000000590011
GOODWILL INDUSTRIES	000000300756	19-245556FH	5256344	07/23/25	1167.94	0.00	1167.94	

NON CLAIM RUN 07/25/25

[RAP215] PAYMENT REGISTER - Checks 07/24/25 PAGE 5

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1167.94	0.00	1167.94	000000590012
TIM HENES	000000300877	22-247236FH	5256346	07/23/25	150.00	0.00	150.00	
					150.00	0.00	150.00	000000590013
TONEY JONES	000000301002	18-244321FH	5256347	07/23/25	150.00	0.00	150.00	
					150.00	0.00	150.00	000000590014
MICHIGAN STATE POLIC	000000301255	24-247891FH	5256348	07/23/25	300.00	0.00	300.00	
					300.00	0.00	300.00	000000590015
MONROE COUNTY COMM.	000000301278	24-247808FH	5256349	07/23/25	30.00	0.00	30.00	
					30.00	0.00	30.00	000000590016
TERRY & ELAINE MILLE	000000301296	17-243774FH	5256350	07/23/25	162.50	0.00	162.50	
					162.50	0.00	162.50	000000590017
PHILIP MASON	000000301309	22-246796FH	5256351	07/23/25	10.00	0.00	10.00	
					10.00	0.00	10.00	000000590018
BRIAN OWENS	000000301514	23-247384FH	5256352	07/23/25	80.00	0.00	80.00	
					80.00	0.00	80.00	000000590019
LANIS PILON	000000301641	17-243774FH	5256353	07/23/25	162.50	0.00	162.50	
					162.50	0.00	162.50	000000590020
PAUL REED	000000301729	17-243876FH	5256354	07/23/25	100.00	0.00	100.00	
					100.00	0.00	100.00	000000590021
CARL STEVENS IV	000000301863	23-247553FH	5256355	07/23/25	250.00	0.00	250.00	
					250.00	0.00	250.00	000000590022
RONALD STRIMPEL	000000301950	22-247042FH	5256356	07/23/25	700.00	0.00	700.00	
					700.00	0.00	700.00	000000590023
STATE FARM FIRE CLAI	000000301963	21-246477FH	5256357	07/23/25	50.00	0.00	50.00	
					50.00	0.00	50.00	000000590024
SAVE MONROE STRAYS	000000301966	24-248118FH	5256358	07/23/25	150.00	0.00	150.00	
					150.00	0.00	150.00	000000590025
JOYCE & RANDALL TURN	000000302192	19-245157FH	5256359	07/23/25	800.00	0.00	800.00	
					800.00	0.00	800.00	000000590026
WALMART	000000302327	23-247336FH	5256360	07/23/25	40.00	0.00	40.00	
					40.00	0.00	40.00	000000590027
WILLOW GREEN MOBILE	000000302379	22-246945FH	5256361	07/23/25	250.00	0.00	250.00	

NON CLAIM RUN 07/25/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					250.00	0.00	250.00	000000590028
ALAYNA WING	000000302383	22-246679FH	5256362	07/23/25	25.00	0.00	25.00	
					25.00	0.00	25.00	000000590029
CITY OF LUNA PIER TR	000000400151	JUNE 2025	5256288	07/22/25	589.80	0.00	589.80	
					589.80	0.00	589.80	000000590030
MONROE CHARTER TOWNS	000000400256	JUNE 2025	5256314	07/22/25	289.05	0.00	289.05	
					289.05	0.00	289.05	000000590031
MONROE COUNTY LAW LI	000000501225	JUNE 2025	5256295	07/22/25	3250.00	0.00	3250.00	
					3250.00	0.00	3250.00	000000590032
JOSHUA DOROW	000000509820	CHITS 46-51	5256345	07/23/25	893.44	0.00	893.44	
					893.44	0.00	893.44	000000590033
MILAN PUBLIC LIBRARY	000000510099	JUNE 2025	5256296	07/22/25	10161.42	0.00	10161.42	
					10161.42	0.00	10161.42	000000590034
BEDFORD TOWNSHIP	000000510201	JUNE 2025	5256289	07/22/25	305.25	0.00	305.25	
					305.25	0.00	305.25	000000590035
ERIE TOWNSHIP	000000510204	JUNE 2025	5256290	07/22/25	7506.55	0.00	7506.55	
					7506.55	0.00	7506.55	000000590036
FRENCHTOWN TOWNSHIP	000000510206	JUNE 2025	5256291	07/22/25	74.25	0.00	74.25	
					74.25	0.00	74.25	000000590037
MONROE CITY	000000510302	JUNE 2025	5256287	07/22/25	2794.44	0.00	2794.44	
					2794.44	0.00	2794.44	000000590038
CARLETON VILLAGE	000000510400	JUNE 2025	5256292	07/22/25	578.16	0.00	578.16	
					578.16	0.00	578.16	000000590039
DUNDEE VILLAGE	000000510401	JUNE 2025	5256293	07/22/25	6148.21	0.00	6148.21	
					6148.21	0.00	6148.21	000000590040
SO. ROCKWOOD VILLAGE	000000510404	JUNE 2025	5256294	07/22/25	12750.98	0.00	12750.98	
					12750.98	0.00	12750.98	000000590041
MONROE SCHOOL DISTRI	000000510512	JUNE 2025	5256313	07/22/25	5532.31	0.00	5532.31	
					5532.31	0.00	5532.31	000000590042
UNITED WAY OF MONROE	000000550215	50717044900	5256311	07/22/25	17831.18	0.00	17831.18	
					17831.18	0.00	17831.18	000000590043
RICHARD J. DYE	000000720346	2550	5256315	07/22/25	100.00	0.00	100.00	

NON CLAIM RUN 07/25/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005707 Payment Date 07/25/25 Pay-thru Date 07/23/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					100.00	0.00	100.00	000000590044
NEW ERA DENTAL	CLERK/REGIST	24-247983FH	5256364	07/23/25	200.00	0.00	200.00	
					200.00	0.00	200.00	000000590045
DIANE MEDINA	CLERK/REGIST	24-248011FC	5256365	07/23/25	1595.00	0.00	1595.00	
					1595.00	0.00	1595.00	000000590046
ANTHONY MOFFITT	CLERK/REGIST	25-248272FH	5256363	07/23/25	1049.19	0.00	1049.19	
					1049.19	0.00	1049.19	000000590047
MORTGAGE CENTER LLC	TREASURER	O.R.#108631	5256255	07/17/25	39598.59	0.00	39598.59	
					39598.59	0.00	39598.59	000000590048
DANIEL OPERACZ	TREASURER	JBOR 2025	5256316	07/22/25	2731.45	0.00	2731.45	
					2731.45	0.00	2731.45	000000590049
SCOTT A KEGERREIS	TREASURER	2025 JBOR	5256368	07/23/25	155.30	0.00	155.30	
					155.30	0.00	155.30	000000590050
CHRISTOPHER & KRISTI	TREASURER	2025 JBOR	5256366	07/23/25	102.02	0.00	102.02	
					102.02	0.00	102.02	000000590051
JUSTIN THOMAS JOHN G	TREASURER	22-24 PRE	5256369	07/23/25	832.64	0.00	832.64	
					832.64	0.00	832.64	000000590052
BRADLEY & BETH LIEDE	TREASURER	JBOR 2025	5256367	07/23/25	848.87	0.00	848.87	
					848.87	0.00	848.87	000000590053
ROBERT BADGER	TREASURER	JULY 2025	5256374	07/23/25	25.05	0.00	25.05	
					25.05	0.00	25.05	000000590054
BANK BNK001 - TOTAL					277762.61	0.00	277762.61	*
OFFICE 001 - TOTAL					277762.61	0.00	277762.61	**

NON CLAIM RUN 08/01/25

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005712

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 08/01/25

[RAP215] PAYMENT REGISTER - Checks 07/31/25 PAGE 2

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73424158207	5256507	07/30/25	55.27	0.00	55.27	
					55.27	0.00	55.27	000000590055
AT&T MOBILITY	000000010026	07192025.	5256424	07/30/25	286.78	0.00	286.78	
					286.78	0.00	286.78	000000590056
ALZHEIMER'S & DEMENT	000000011076	50725033008	5256409	07/29/25	5000.00	0.00	5000.00	
					5000.00	0.00	5000.00	000000590057
BEDFORD SENIOR CITIZ	000000020400	50729105920	5256411	07/29/25	31526.43	0.00	31526.43	
					31526.43	0.00	31526.43	000000590058
BRIGHTSPEED	000000030539	44000022496	5256451	07/30/25	82.09	0.00	82.09	
					82.09	0.00	82.09	000000590059
DELTA DENTAL PLAN OF	000000040250	CNS01914187	5256452	07/30/25	9512.05	0.00	9512.05	
					9512.05	0.00	9512.05	000000590060
DTE ENERGY	000000040603	07212025	5256377	07/28/25	189.02	0.00	189.02	
		07242025	5256378	07/28/25	18.30	0.00	18.30	
		JULY242025	5256379	07/28/25	18.76	0.00	18.76	
					226.08	0.00	226.08	000000590061
ERIE WELDING & MECHA	000000050565	8535.001	5256448	07/30/25	-19530.00	0.00	-19530.00	
		8531	5256449	07/30/25	473.93	0.00	473.93	
		8535	5256450	07/30/25	159900.30	0.00	159900.30	
					140844.23	0.00	140844.23	000000590062
GORDON FOOD SERVICE	000000070351	9020674859	5256453	07/30/25	781.87	0.00	781.87	
					781.87	0.00	781.87	000000590063
LAKE ERIE TRANSIT CO	000000120125	50729113121	5256414	07/29/25	19672.40	0.00	19672.40	
					19672.40	0.00	19672.40	000000590064
LIVING INDEPENDENCE	000000120967	50725035810	5256417	07/29/25	3812.84	0.00	3812.84	
		50725035911	5256419	07/29/25	41591.00	0.00	41591.00	
					45403.84	0.00	45403.84	000000590065
MICHIGAN GAS UTILITI	000000131350	5559367606	5256380	07/28/25	2043.37	0.00	2043.37	
		5561385995	5256381	07/28/25	16.32	0.00	16.32	
		5562286059	5256382	07/28/25	201.26	0.00	201.26	
		5562509020	5256383	07/28/25	47.98	0.00	47.98	
		5562633253	5256384	07/28/25	47.26	0.00	47.26	
		5563000511	5256385	07/28/25	39.92	0.00	39.92	
					2396.11	0.00	2396.11	000000590066
SYSCO DETROIT LLC	000000131804	658863968	5256471	07/30/25	1004.54	0.00	1004.54	

NON CLAIM RUN 08/01/25

[RAP215] PAYMENT REGISTER - Checks 07/31/25 PAGE 3

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	658890142	5256473	07/30/25	1384.73	0.00	1384.73	
		658890143	5256476	07/30/25	179.42	0.00	179.42	
					2568.69	0.00	2568.69	000000590067
MONROE COUNTY DENTAL	000000132420	080125 554	5256433	07/30/25	46.39	0.00	46.39	
		080125 565	5256434	07/30/25	780.90	0.00	780.90	
					827.29	0.00	827.29	000000590068
MONROE FAMILY YMCA	000000132435	080125 YMC	5256455	07/30/25	1094.86	0.00	1094.86	
					1094.86	0.00	1094.86	000000590069
MONROE CO.HEALTH INS	000000132450	080125 554M	5256435	07/30/25	809.61	0.00	809.61	
		080125 554V	5256436	07/30/25	7.12	0.00	7.12	
		080125 565M	5256437	07/30/25	13649.32	0.00	13649.32	
		080125 565V	5256438	07/30/25	128.10	0.00	128.10	
		JULY25VARIP	5256454	07/30/25	144386.92	0.00	144386.92	
		JULY25STEAL	5256460	07/30/25	17549.21	0.00	17549.21	
					176530.28	0.00	176530.28	000000590070
MONROE CO. OPPORTUNI	000000132600	50725042711	5256421	07/29/25	13392.00	0.00	13392.00	
		50721024756	5256422	07/29/25	1404.62	0.00	1404.62	
		50725042913	5256423	07/29/25	6820.00	0.00	6820.00	
					21616.62	0.00	21616.62	000000590071
CITY OF MONROE	000000133650	0718253130	5256386	07/28/25	19.68	0.00	19.68	
		0718254221	5256387	07/28/25	50.78	0.00	50.78	
		0718254254	5256388	07/28/25	1518.37	0.00	1518.37	
		0718254255	5256389	07/28/25	1198.46	0.00	1198.46	
		0718254694	5256390	07/28/25	18815.48	0.00	18815.48	
		0718254697	5256391	07/28/25	193.27	0.00	193.27	
		0718254722	5256392	07/28/25	61.01	0.00	61.01	
		0718255523	5256393	07/28/25	300.49	0.00	300.49	
		0718256840	5256394	07/28/25	61.37	0.00	61.37	
		0718257204	5256395	07/28/25	1003.19	0.00	1003.19	
		0718258881	5256396	07/28/25	408.66	0.00	408.66	
		07182517485	5256397	07/28/25	213.77	0.00	213.77	
		07182524826	5256398	07/28/25	28.26	0.00	28.26	
		0718253160	5256466	07/30/25	135.24	0.00	135.24	
		0718256391	5256468	07/30/25	60.89	0.00	60.89	
					24068.92	0.00	24068.92	000000590072
PRAIRIE FARMS DAIRY,	000000161170	9084682	5256478	07/30/25	155.63	0.00	155.63	
					155.63	0.00	155.63	000000590073
THE HARTFORD	000000200415	AUGUST2025	5256505	07/30/25	31839.12	0.00	31839.12	
		AUGUST2025	5256506	07/30/25	5075.28	0.00	5075.28	
					36914.40	0.00	36914.40	000000590074
TRIPLE A MANAGEMENT	000000201553	1017	5256376	07/25/25	8588.33	0.00	8588.33	

NON CLAIM RUN 08/01/25

Company 01 County of Monroe
Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					8588.33	0.00	8588.33	000000590075
MONROE COUNTY	000000500002	080125 DPR	5256456	07/30/25	1063.18	0.00	1063.18	
		080125 MPR	5256457	07/30/25	40399.33	0.00	40399.33	
		080125 VPR	5256458	07/30/25	140.38	0.00	140.38	
					41602.89	0.00	41602.89	000000590076
MONROE COUNTY	000000500003	080125 554	5256439	07/30/25	3.18	0.00	3.18	
		080125 565	5256440	07/30/25	82.68	0.00	82.68	
					85.86	0.00	85.86	000000590077
MONROE COUNTY GENERA	000000501100	080125 554	5256441	07/30/25	39.23	0.00	39.23	
					39.23	0.00	39.23	000000590078
MONROE COUNTY	000000510725	080125 554	5256442	07/30/25	861.41	0.00	861.41	
					861.41	0.00	861.41	000000590079
MONROE CO. EMP. RETI	000000550200	080125 PST	5256459	07/30/25	276.39	0.00	276.39	
		080125 RET	5256461	07/30/25	18396.50	0.00	18396.50	
		080125 RTC	5256462	07/30/25	2493.06	0.00	2493.06	
		080125 RTD	5256463	07/30/25	1006.91	0.00	1006.91	
		080125 RTS	5256464	07/30/25	12745.92	0.00	12745.92	
					34918.78	0.00	34918.78	000000590080
UNITED WAY OF MONROE	000000550215	080125 UW	5256465	07/30/25	30.00	0.00	30.00	
					30.00	0.00	30.00	000000590081
POLICE OFFICERS ASSN	000000550231	080125 U01	5256467	07/30/25	3670.98	0.00	3670.98	
		080125 U07	5256469	07/30/25	245.00	0.00	245.00	
		080125 U08	5256470	07/30/25	364.56	0.00	364.56	
		080125 U09	5256472	07/30/25	847.34	0.00	847.34	
		080125 U10	5256474	07/30/25	2739.06	0.00	2739.06	
		080125 U12	5256475	07/30/25	550.00	0.00	550.00	
		080125 U14	5256477	07/30/25	681.23	0.00	681.23	
		080125 U16	5256479	07/30/25	349.50	0.00	349.50	
		080125 U17	5256480	07/30/25	500.22	0.00	500.22	
		080125 U18	5256481	07/30/25	210.00	0.00	210.00	
					10157.89	0.00	10157.89	000000590082
MONROE COUNTY COMMAN	000000550241	080125 9A	5256482	07/30/25	65.00	0.00	65.00	
					65.00	0.00	65.00	000000590083
MONROE COUNTY TPOAM	000000550242	080125 4A	5256483	07/30/25	360.00	0.00	360.00	
					360.00	0.00	360.00	000000590084
TPOAM	000000550243	080125 U03	5256484	07/30/25	290.00	0.00	290.00	
		080125 U04	5256485	07/30/25	2520.00	0.00	2520.00	

NON CLAIM RUN 08/01/25

[RAP215] PAYMENT REGISTER - Checks 07/31/25 PAGE 5

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
TPOAM	000000550243	080125 U06	5256486	07/30/25	525.00	0.00	525.00	
		080125 U11	5256487	07/30/25	245.00	0.00	245.00	
		080125 U13	5256488	07/30/25	105.00	0.00	105.00	
					3685.00	0.00	3685.00	000000590085
MONROE CO DEPUTY SHE	000000550244	080125 1A	5256489	07/30/25	610.00	0.00	610.00	
					610.00	0.00	610.00	000000590086
MO CO CORRECTION OFF	000000550248	080125 10A	5256490	07/30/25	325.00	0.00	325.00	
					325.00	0.00	325.00	000000590087
LOCAL 517, UTILITY W	000000550250	080125 U02	5256491	07/30/25	1075.12	0.00	1075.12	
					1075.12	0.00	1075.12	000000590088
MONROE CO CORRECTION	000000550252	080125 17A	5256492	07/30/25	101.25	0.00	101.25	
					101.25	0.00	101.25	000000590089
MONROE COUNTY ASSIST	000000550274	080125 14A	5256493	07/30/25	200.00	0.00	200.00	
					200.00	0.00	200.00	000000590090
GREAT-WEST LIFE & AN	000000550280	080125 GWE	5256494	07/30/25	5762.00	0.00	5762.00	
					5762.00	0.00	5762.00	000000590091
AXA EQUITABLE	000000550285	080125 EQU	5256495	07/30/25	875.00	0.00	875.00	
					875.00	0.00	875.00	000000590092
MICHIGAN DEPARTMENT	000000550291	080125 LEV	5256496	07/30/25	505.03	0.00	505.03	
					505.03	0.00	505.03	000000590093
MONROE CO.UNEMPLOYME	000000550310	080125 554	5256443	07/30/25	2.31	0.00	2.31	
		080125 565	5256444	07/30/25	84.10	0.00	84.10	
					86.41	0.00	86.41	000000590094
MONROE COUNTY WORKER	000000550315	080125 554	5256445	07/30/25	1.62	0.00	1.62	
					1.62	0.00	1.62	000000590095
MONROE CO.LONG TERM	000000550320	080125 554	5256446	07/30/25	15.56	0.00	15.56	
		080125 565	5256447	07/30/25	482.64	0.00	482.64	
					498.20	0.00	498.20	000000590096
MONROE CO.RETIREE HE	000000550325	080125 CRH	5256497	07/30/25	592.24	0.00	592.24	
		080125 DRH	5256498	07/30/25	306.06	0.00	306.06	
		080125 RHC	5256499	07/30/25	4514.71	0.00	4514.71	
		080125 SRH	5256500	07/30/25	3215.64	0.00	3215.64	
					8628.65	0.00	8628.65	000000590097
HOBBY NELS	000000710207	06/01/25	5256425	07/30/25	0.84	0.00	0.84	

NON CLAIM RUN 08/01/25

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
HOBBY NELS	000000710207	07/09/25	5256426	07/30/25	0.84	0.00	0.84	
					1.68	0.00	1.68	000000590098
LLOYD W CONNER	000000711369	07/09/25	5256427	07/30/25	8.12	0.00	8.12	
					8.12	0.00	8.12	000000590099
NICHOLAS STEVEN GUTH	000000713242	06/11/25	5256428	07/30/25	28.84	0.00	28.84	
		07/09/25	5256429	07/30/25	28.84	0.00	28.84	
					57.68	0.00	57.68	000000590100
MICHAEL ROBERT HUMPH	000000713390	06/11/25	5256430	07/30/25	8.54	0.00	8.54	
		07/09/25	5256431	07/30/25	8.54	0.00	8.54	
					17.08	0.00	17.08	000000590101
BRIAN R PAULES	000000716004	07/23/25	5256432	07/30/25	4.83	0.00	4.83	
					4.83	0.00	4.83	000000590102
CARL J. SCHMIDT	000000721904	7/13-26/25	5256399	07/29/25	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000590103
AUDREY SCHROEDER	000000721906	50725034709	5256412	07/29/25	5505.00	0.00	5505.00	
					5505.00	0.00	5505.00	000000590104
CYNTHIA SNODGRASS	FINANCE	REF 04/27	5256508	07/30/25	56.06	0.00	56.06	
					56.06	0.00	56.06	000000590105
MARK A ST. GERMAIN	TREASURER	JULY 2025	5256375	07/24/25	39.00	0.00	39.00	
					39.00	0.00	39.00	000000590106
MARK METZ	TREASURER	JBOR 25	5256413	07/29/25	566.70	0.00	566.70	
					566.70	0.00	566.70	000000590107
DUSTIN & MEGAN WALLI	TREASURER	2024 PRE	5256408	07/29/25	3252.40	0.00	3252.40	
					3252.40	0.00	3252.40	000000590108
SEBASTIAN DAVANZO	TREASURER	25 JBOR	5256410	07/29/25	3119.44	0.00	3119.44	
					3119.44	0.00	3119.44	000000590109
STEPHEN & JENNIFER B	TREASURER	2025 JBOR	5256403	07/29/25	2995.31	0.00	2995.31	
					2995.31	0.00	2995.31	000000590110
PERRY ESTATE II LLC	TREASURER	25 JBOR	5256406	07/29/25	656.33	0.00	656.33	
					656.33	0.00	656.33	000000590111
MARK METZ	TREASURER	25/JBOR	5256415	07/29/25	64.95	0.00	64.95	
					64.95	0.00	64.95	000000590112
MARK METZ	TREASURER	JBOR / 25	5256420	07/29/25	72.48	0.00	72.48	

NON CLAIM RUN 08/01/25

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005712 Payment Date 08/01/25 Pay-thru Date 07/30/25

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					72.48	0.00	72.48	000000590113
JOSEPH & AMBER ASHLE	TREASURER	JBOR 2025	5256404	07/29/25	3164.38	0.00	3164.38	
					3164.38	0.00	3164.38	000000590114
MARK METZ	TREASURER	JBOR/2025	5256416	07/29/25	64.87	0.00	64.87	
					64.87	0.00	64.87	000000590115
RYAN EDMONDS & TAYLO	TREASURER	2024 PRE	5256407	07/29/25	888.22	0.00	888.22	
					888.22	0.00	888.22	000000590116
JEFFREY C & LISA R E	TREASURER	2025 JBOR	5256401	07/29/25	3033.66	0.00	3033.66	
					3033.66	0.00	3033.66	000000590117
MARK METZ	TREASURER	2025/JBOR	5256418	07/29/25	72.48	0.00	72.48	
					72.48	0.00	72.48	000000590118
MEGAN & NICHOLAS SAL	TREASURER	25 JBOR	5256405	07/29/25	3023.96	0.00	3023.96	
					3023.96	0.00	3023.96	000000590119
JEREMIAH M COUSINO	TREASURER	JBOR 2025	5256402	07/29/25	1049.23	0.00	1049.23	
					1049.23	0.00	1049.23	000000590120
RICHARD M. PRIVETT	TREASURER	2025 JBOR	5256503	07/30/25	1073.59	0.00	1073.59	
					1073.59	0.00	1073.59	000000590121
STEPHANIE ANN KOZAR	TREASURER	JBOR 2025	5256502	07/30/25	74.72	0.00	74.72	
					74.72	0.00	74.72	000000590122
MAKAELA & ALLAN RICH	TREASURER	2025 JBOR	5256501	07/30/25	1216.29	0.00	1216.29	
					1216.29	0.00	1216.29	000000590123
BANK BNK001 - TOTAL					671749.12	0.00	671749.12	*
OFFICE 001 - TOTAL					671749.12	0.00	671749.12	**

Jamie Dean, BS, MSEd
Health Officer/Director

Healthy MONROE
COUNTY HEALTH DEPARTMENT

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

July 30, 2025

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

Re: Request for Approval to Accept a Scrap Tire Clean-Up Grant Award for FY 2025

Dear Chairman Vensel and Commissioners:

By way of this letter, the Monroe County Health Department Environmental Health Division is seeking approval from the Monroe County Board of Commissioners (BOC) to accept a grant award for a previously BOC-approved Scrap Tire Clean-Up grant for $19,000 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 serve as a breeding ground for mosquitoes and other pests, posing a serious fire hazard. Tires collected at these events 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 128,000 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. Accepting this grant award 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 accept this grant award.

Thank you for your consideration of this request,

CWA

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

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

INTEROFFICE COMMUNICATION

VIA EMAIL

TO: Phillip D. Roos, Director

THROUGH: Aaron Keatley, Chief Deputy Director

FROM: Tracy Kecskemeti, Acting Director, Materials Management Division tk

DATE: May 8, 2025

SUBJECT: FY25 Scrap Tire Cleanup Grant Recommendations

The Materials Management Division (MMD) has completed a review of applications for the FY 2025 Scrap Tire Cleanup Grants and is requesting your approval to fund the recommended projects. These grants are provided for by Part 169, Scrap Tires, of the Natural Resources and Environmental Protection Act, 1994 PA 451, as amended.

A total of $3.5 million was appropriated for FY25 from the Scrap Tire Regulatory Fund for both cleanup and market development grants. The MMD proposed to allocate $1 million to cleanup grants and $2.5 million to market development grants.

There were 125 applications for cleanup projects, requesting a total of $1,497,860. In selecting projects to recommend, private site cleanups were prioritized over community cleanups and applications were scored by program criteria. The MMD recommends 64 FY 2025 applicants and 1 amended FY24 cleanup grant. The 65 projects total $1,105,000 and will cleanup approximately 368,333 tires. Funding recommendations are below.

If you have any questions, please contact Rhonda Oyer, Manager, Solid Waste Section, MMD, at 517-897-1395 or OyerR@Michigan.gov; or contact me at 248-200-6469.

Approved by: Phillip D. Roos 5/16/2025

Phillip D. Roos, Director Date

Attachment

cc: Rhonda S. Oyer, EGLE
Phil Roycraft, EGLE
Fred Sellers, EGLE
Jeremy Boyd, EGLE
Kathy Tetzlaff, EGLE
Kirsten Clemens, EGLE

COUNTY	ORGANIZATION	$ AMOUNT
Alger	Alger Conservation District	12,000
Antrim	Antrim Conservation District	9,000
Arenac	2025 Private Site	15,000
Arenac	Arenac Conservation District	21,000
Baraga	Covington Township	6,000
Barry	2024 Private Site Amendment	6,000
Barry	2025 Private Site	9,000
Benzie	Benzie County Materials Management Department	12,000
Calhoun	Calhoun County	15,000
Charlevoix	2025 Private Site	9,000
Cheboygan	Forest Township	6,000
Cheboygan	Northeast Michigan Council of Governments	12,000
Clare	Hamilton Township	6,000
Delta	Delta Solid Waste Management Authority	15,000
Dickinson	Charter Township of Breitung	24,000
Eaton	Eaton County*	27,000
Emmet	Emmet County Department of Public Works	12,000
Genesee	Genesee County Farm Bureau	15,000
Genesee	Genesee County Metropolitan Planning Commission	9,500
Gratiot	Gratiot Conservation District	9,000
Huron	2025 Private Site	3,000
Huron	Huron Conservation District	12,000
Huron	Huron County Road Commission	6,000
Huron	Village of Sebawaing	6,000
Ingham	Onondaga Township	6,000
Iosco	Plainfield Township	12,000
Kalkaska	Kalkaska Conservation District	12,000
Kent	Courtland Township	6,000
Kent	Kent County Farm Bureau	7,500
Leelanau	Leelanau County	6,000
Livingston	2025 Private Site	9,000
Livingston	Livingston County Department of Public Works	9,000
Livingston	Michigan State Park- Rose Lake District**	9,000
Manistee	Manistee Conservation District	6,000
Marquette	Forsyth Township	6,000
Mason	Pere Marquette Charter Township	30,000
Mason	Sherman Township, Mason County	12,000
Mecosta	2025 Private Site	3,000
Midland	Township of Greendale	6,000

COUNTY	ORGANIZATION	$ AMOUNT
Missaukee	Missaukee County	9,000
Monroe	County of Monroe	19,000
Monroe	London Township	6,000
Montcalm	Richland, Pierson and Reynolds Townships	12,000
Montcalm	Village of Sheridan	12,000
Newaygo	Newaygo County Board of Public Works	21,000
Oakland	Holly Township	15,000
Oceana	Oceana Conservation District	9,000
Ogemaw	Mills Township	6,000
Osceola	Lincoln Township, Osceola County	18,000
Osceola	Osceola-Lake Conservation District	12,000
Ottawa	County of Ottawa	12,000
Roscommon	Charlton Heston Academy	12,000
Saginaw	Saginaw Conservation District	9,000
St Clair	2025 Private Site	21,000
St Clair	Charter Township of China	15,000
St Clair	Clay Township	6,000
Tuscola	2025 Private Site	6,000
Tuscola	Tuscola County Farm Bureau	6,000
Tuscola	Tuscola County Recycling	30,000
UP	Superior Watershed Partnership***	78,000
Van Buren	Van Buren Conservation District****	100,000
Wayne	City of Dearborn	12,000
Wayne	Greater Detroit Resource Recovery Authority	225,000
Wayne	River Rouge	6,000
Wexford	2025 Private Site	12,000
	TOTAL:	**$1,105,000**

* Eaton County Resource Recovery is the fiduciary for events in three counties (Eaton, Barry, and Clinton).

** Michigan State Park- Rose Lake District is the fiduciary for eight counties (Livingston, Washtenaw, Jackson, Lenawee, Clinton, Ionia, Monroe, and Wayne)

*** Superior Watershed Partnership is the fiduciary for all counties in the Upper Peninsula.

**** Van Buren Conservation District is the fiduciary for events in five counties (Allegan, Berrien, Branch, Kalamazoo, and Van Buren).

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

July 23, 2025

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

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

Dear Commissioners:

There is a term expiring on the above board. Robert Neely's term is expiring on July 31, 2025. It is my recommendation to nominate Mr. Neely for a full-term ending July 31, 2028.

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

Sincerely,

David Vensel, Chairman
Monroe County Board of Commissioners

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

July 31, 2025

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

Re: Labor Counsel Recommendation

Dear Chairman Vensel and Members of the Board of Commissioners:

Enclosed you will find a summary of our work to select a law firm/attorney to provide labor counsel services to the County. The process began March 28, 2025 when formal RFPs were issued and subsequently four (4) responses were received by the May 5, 2025 deadline for consideration.

Each proposal was carefully read, analyzed and evaluated following the evaluation process contained in the RFP including scoring the technical criteria. The undersigned independently evaluated and then scored each proposal. The cost proposals were evaluated and the cost score added to the technical total score of each respective firm to sum the total score (please refer to the summary sheet attached to note each firm's technical, cost and total score).

There were two (2) finalist firms who stood out for further consideration after the technical and cost scoring results were determined. These two (2) firms were then scheduled for interviews that occurred on July 11. Each firm was interviewed by a panel representing a cross-section of operational areas of the County. Following the interviews, each member independently scored each firm on a scale of one to ten points. The combined average was then added to the total points for each firm.

The law firm Foster, Swift, Collins & Smith scored the highest and their proposal for legal services are outlined below:

General Legal Services	$255/hour
Labor and Employment (including negotiations)	$295/hour
General Employment Litigation	$295/hour

It is our recommendation the firm of Foster Swift be retained to act as labor counsel for the County of Monroe pursuant to the terms of the County's Request for Proposal and the proposal submitted by this firm.

Sincerely,

Michael Bosanac
Administrator/Chief Financial Officer

Jeff McBee
Director, Human Resources

County of Monroe
Labor Counsel Proposal Scoring Summary
July 2025

TECHNICAL SCORING		Foster	Miller	
Scorer **Firm**	**CMDA**	**Swift**	**Johnson**	**Varnum**
Bosanac	52	53	53	58
McBee	56	63	63	61
Total Points	108	116	116	119
Average Technical Score	**54**	**58**	**58**	**59.5**
Rank	**3**	**2**	**2**	**1**

		Foster	Miller	
COST SCORING	**CMDA**	**Swift***	**Johnson****	**Varnum*****
Year 1 Hourly Rate	$ 245.00	$ 295.00	$ 425.00	$ 480.00
Year 2 Hourly Rate	$ 260.00	NA	$ 450.00	$ 480.00
Year 3 Hourly Rate	$ 275.00	NA	$ 477.00	$ 480.00
Year 4 Hourly Rate	$ 291.00	NA	$ 495.00	$ 480.00
Average Annual Hourly Rate	$ 267.75	$ 295.00	$ 461.75	$ 480.00
Cost Score	**25**	**22.7**	**14.5**	**13.9**
Rank	**1**	**2**	**3**	**4**

***Foster Swift provided the hourly rate for year 1 only**
****Miller Johnson provided variable rates for post employment benefits legal service**
****Miller Johnson provided variable rates after retained hours are expended**
*****Varnum provided premium rates for 312 Arbitration and post employeemnt benefits legal service**
*****Varnum rate increases $25 per hour each year after retained hours are expended in years 2-4.**

		Foster	Miller	
CUMULATIVE SCORING SUMMARY	**CMDA**	**Swift**	**Johnson**	**Varnum**
Technical	54	58	58	59.5
Cost	25	22.7	14.5	13.9
Interview	6.5	7.94	NA	NA
Total Score	**85.5**	**88.64**	**72.5**	**73.4**
Rank	2	1	4	3