

AMENDED AGENDA

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, SEPTEMBER 16, 2025 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Heinzerling
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (09/02/2025 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. CLOSED SESSION TO DISCUSS COLLECTIVE BARGAINING MATTERS
- IX. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Community Mental Health Authority Resolution formally opposing the Michigan Department of Health and Human Services' (MDHHS) plan to implement a competitive procurement process for Prepaid Inpatient Health Plans (PIHPs).
- X. FINANCE MATTERS
 - 1. Payment of the 09/17/2025 Accounts Payable Current Claims Report in the amount of \$1,174,313.65
- XI. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 09/05/2025 in the amount of \$ 273,570.34
 - b. Check Register dated 09/12/2025 in the amount of \$ 574,959.82
- XII. COMMUNICATIONS
 - 1. Letter dated September 3, 2025 from Annamarie Osment, Monroe County Clerk/Register of Deeds requesting consideration of appointments for two (2) seats set to expire on the Board of Canvassers on October 31, 2025. Names have been submitted from both the Republican Party and the Democratic Party. One (1) person from each party needs to be appointed for a term to commence on November 1, 2025, and end on October 31, 2029.

Chairman Todd Gillman from the Republican Party submitted the following name:

- Vicki Kipf (Seeking Reappointment)

Chairman Rick Kull from the Democrat Party submitted the following names:

- Christine Chickeral (Seeking Reappointment)
- Cynthia Vincent
- Gloria Rafko

2. Letter dated September 16, 2025 from Mr. Jason Berry, Community Planning & Engagement Director requesting acceptance of a Peer Group member resignation and approval of the addition of two (2) new members to the Monroe County Monumentation and Remonumentation Peer Group.
3. Letter dated September 11, 2025 from Mr. Michael Bosanac, Administrator/Chief Financial Officer related to the Monroe Loop Trail Project and for the Board to determine any consideration for replacing driveway turn arounds, landscape areas and other items removed from the right-of-way during construction of the trail project.

XIII. PUBLIC HEARINGS—None

XIV. OLD BUSINESS

XV. NEW BUSINESS

1. Robert Sheldon Duncan Statue Location

XVI. PUBLIC COMMENT

XVII. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the September 2, 2025 meeting:
 - a. Special Tribute recognizing Mr. Martin Kaufman for his dedication to the Commission on Aging Board.

XVIII. MEMBERS TIME

XIX. CLOSED SESSION

1. Closed Session to consult with Monroe County legal counsel regarding trial or settlement strategy in connection with Monroe County and Monroe County Board of Commissioners vs. Mark S. Brant, Monroe County Circuit Court Case No. 2025-149222-CZ, and Mark Brant vs. Monroe County Board of Commissioners, Monroe County Circuit Court Case No. 2025-149230-CZ.

XX. ADJOURNMENT

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

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 2, 2025

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, September 2, 2025. Chairman David Vensel called the meeting to order at 6:01 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Asper led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Miles led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Swartout, supported by Commissioner Lamour to approve the August 19, 2025 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/19/2025 Regular Meeting Minutes)

Motion by Commissioner Lamour, supported by Commissioner Hoffman to approve the minutes as presented for the August 19, 2025 Regular Meeting and waive the reading thereof.

Roll call by Clerk as follows:

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

Motion carried.

VII. PUBLIC COMMENT—

1. Mark Ferris: Mr. Ferris shared his concerns with Detroit Edison. Explained their history and stated that someone should be looking into this and raising their taxes. Mr. Ferris also explained how notice of these meeting used to be posted in the paper and doing this would help the issue of transparency. Mr. Ferris inquired what would need to be done in order to eliminate the County Commissioners jobs.

2. Dwayne Dobbs: Mr. Dobbs inquired if the Board has looked into how privileged information was disclosed from the closed session the time before last. Mr. Dobbs explained this is an ethical violation and based on what he's been reading, it could also be criminal.
3. President Kojo (MCCC): Introduced the Vice President of Student Success, Scott Behrens, and the Director of Finance and Administration, Frank Thomas. President Kojo explained MCCC has long partnered with the County government to improve the lives of Monroe County residents. Recent examples include the loop trail that goes through their campus, as well as the work with their DTE tax assessments. President Kojo further explained some of the facts and statistics of MCCC. President Kojo explained that the MCCC millage is not new, it is a renewal.
4. Bill Lavoy: Mr. Lavoy stated about a year ago Mark Brant resigned from the Board. Around this time, documents were released of the Administrator using County resources to write a recommendation for sentencing in support of Mr. Brant in June. Mr. Lavoy stated that the Administrator also failed to inform the Board. Mr. Lavoy shared his concerns with the communication category ranking of the Administrator Evaluation and explained 50% is a failing grade in any educational institution.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION —

1. Presentation of the Monroe County Veterans Affairs Services Update by Mr. Jason Berry, Community Planning & Engagement Director and Mr. Alvin Bons, Veterans Affairs Coordinator

Al Bond explained the population of veterans in the County over the years as well as the statistics of how many veterans were assisted in 2024.

Discussion held regarding the Burial Allowance and the Veterans Affairs Committee.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the Monroe County Veterans Affairs Services Update and place it on file.

Roll call by Clerk as follows:

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

Motion carried.

2. Area Agencies on Aging Resolution to support MI Choice. Area Agencies on Aging Resolution to support the Medicaid MI Choice Program by urging State Representatives and State Senators to adopt the funding request (2025-4) and fully fund the MI Choice risk pool.

Motion by Commissioner Asper, supporter by Commissioner Swartout to approve adopting the Area Agencies on Aging Resolution to support the Medicaid MI Choice Program by urging State Representatives and State Senators to adopt the funding request (2025-4) and fully fund the MI Choice risk pool.

Commissioner Asper stated she is a member on this board and explained the importance

of this Resolution.

Roll call by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

1. Payment of the 09/03/2025 Accounts Payable Current Claims Report in the amount of \$964,494.49

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the 09/03/2025 Accounts Payable Current Claims Report in the amount of \$964,494.49 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated August 21, 2025 from Mr. Jesse Stanford, Monroe County Treasurer presenting the report on the restricted account in the property foreclosure fund after the 2023 auctions reflecting the addition to the fund of \$605,028.89.

Jesse Stanford provided background information regarding the foreclosure process and how it has changed. Discussion was held.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the report from the Monroe County Treasurer regarding the restricted account in the property foreclosure fund after the 2023 auctions in the net amount of \$605,028.89 and place it on file.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 08/22/2025 in the amount of \$ 418,865.22
 - b. Check Register dated 08/29/2025 in the amount of \$ 600,689.28

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

1. Operations Committee - Report of Committee Chairman from 8/14/2025 meeting. Link to Operations Committee 8/14/2025 Agenda Packet: [HERE](#)
- a. Letter dated August 6, 2025 from Honorable Michael Brown, 1st District Court Chief Judge requesting the addition of a full-time attorney magistrate and an additional Recorder/Secretary position with an estimated General Fund allocation of \$30,300 for 2025 and \$187,950 annually with both positions effective October 4, 2025.

Discussion was held.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to accept the communication, place it on file, and approve the addition of a full-time attorney magistrate and an additional Recorder/Secretary position with an estimated General Fund allocation of \$30,300 for 2025 and \$187,950 annually with both positions effective October 4, 2025.

Roll call by Clerk as follows:

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

Motion carried.

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- b. Letter dated August 6, 2025 from Honorable Michael Brown, 1st District Court Chief Judge requesting combination of the part-time Monroe County Veterans Treatment Court (MCVTC) Coordinator, the full-time Monroe County Mental Health and Recovery Court (MCMHRS) Coordinator, and the Driving While Impaired Court (Sobriety Court starting in October 2025) Coordinator positions into one full-time Problem Solving Court Coordinator position, resulting in the reclassification of the grade 11 Monroe County Mental Health and Recovery Court Coordinator to a grade 12 Problem Solving Court Coordinator. This position will be effective on October 1, 2025 and does not require an additional appropriation from Monroe County.

Discussion was held.

Motion by Vice-Chairman Lievens, supported by Commissioner Swartout to accept the communication, place it on file, and approve combining the part-time Monroe County

Veterans Treatment Court (MCVTC) Coordinator, the full-time Monroe County Mental Health and Recovery Court (MCMHRS) Coordinator, and the Driving While Impaired Court (Sobriety Court starting in October 2025) Coordinator positions into one full-time Problem Solving Court Coordinator position, resulting in the reclassification of the grade 11 Monroe County Mental Health and Recovery Court Coordinator to a grade 12 Problem Solving Court Coordinator. This position will be effective on October 1, 2025 and does not require an additional appropriation from Monroe County.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated August 19, 2025 from Mr. Chris Westover, Environmental Health Director, requesting approval of a Materials Management Planning Committee recommendation, Karl Hatopp, for the remainder of an unexpired term.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication and approve the Materials Management Planning Committee recommendation, Karl Hatopp, for the remainder of an unexpired term.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated August 27, 2025 from Mr. Jason Berry, Community Planning & Engagement Director submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation Program (part 361 of the Natural Resources and Environmental Protection Act) for property in Ida Township.

Discussion was held.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation Program for property in Ida Township, place it on file and submit the recommendation of the County Planner to the Ida Township Board.

Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated August 28, 2025 from Mr. David Vensel, Chairman, Board of Commissioners presenting the Boards January 1, 2024 to July 25, 2025 performance evaluation results for Mr. Michael Bosanac, Administrator/ Chief Financial Officer.

Motion by Commissioner Lamour, supported by Vice-Chairman Lievens to accept the communication and place the January 1, 2024 to July 25, 2025 performance evaluation results for Mr. Michael Bosanac, Administrator/Chief Financial Officer on file.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS — None

XIII. OLD BUSINESS—

XIV. NEW BUSINESS—

Vice-Chairman Lievens asked for the Veterans Burial Allowance issue to be referred to the appropriate group or committee and brought back to us at the next meeting with a recommendation that reflects the current realities within the limits we can permit for that burial amount.

XV. PUBLIC COMMENT—

1. Mark Ferris: Stated shame on Gretchen Whitmer for allowing the state energy policy to be conducted at the township level. Mr. Ferris explained he believes if it is at a township level, only the people in that township should be allowed to speak on it. Mr. Ferris stated he hasn't seen anyone in this room address this issue.

XVI. ANNOUNCEMENTS—

1. Copies of any Special Tributes or Certificates issued since the August 19, 2025 meeting: None.

XVII. MEMBERS TIME –

Commissioner Moore – Stated he appreciates Commissioner Lievens for bringing attention to the burial allowance being so low and would like to revisit it. Explained the Chairman, CFO, and attorneys have spent hundreds, maybe thousands, of hours in meetings with DTE over the last four (4) to five (5) years. Explained they have negotiated and talked to the State Tax Tribunal. Stated he would be more than happy to discuss it further after the meeting.

Commissioner Swartout – Passed.

Commissioner Lamour – Agreed with Commissioner Lievens and Commissioner Moore regarding the veterans. The County and several municipalities have been in touch with DTE, trying to get things done. Explained DTE has major control over this and it is very difficult to fight them but he thinks they've done a good job. Further explained the Board is limited

with what they can do and they've done as much as they can.

Commissioner Heinzerling – Excused.

Commissioner Asper – Explained they are currently in negotiations with Detroit Edison and DTE has increased each year. Commissioner Asper explained a little history regarding DTE for better understanding. Explained that the County has an Administrator involved in all of this and his name is Michael Bosanac. Stated he is absolutely extraordinary. Explained that online states Commissioners get paid \$75,000 and informed the public, it is under \$15,000. Thanked Mr. Bosanac for the incredible work. Stated Mr. Lavoy should wait to get the reports from the investigator before continuing to make comments. Last year, Mr. Bosanac scores were in the newspaper because that's how high the board scored him. Stated September is Suicide Prevention month and there is a vigil scheduled to take place at Loranger Square at 5:30 p.m. to 6:30 p.m. next Tuesday. Stated she appreciates the Veterans updates and agreed with Moore and Lamour that the burial amount should go up.

Commissioner Hoffman – Agreed with previous Commissioners in regards to the veteran's burial allowance. Explained he has been working hard with the state representative on a Resolution as well as both political parties. Commissioner Hoffman explained this is going to be a few years out but he is pushing to get this on the ballot in November three years from now. Asked Deputy Clerk, Grace Miles, to read the Resolution into the record. Mrs. Miles read it aloud and Commissioner Hoffman stated he has been working hard on this and has copies for the public as well. Explained he has gotten multiple calls about the Sheriff code of conduct and stated these callers need to contact the Sheriff.

Vice-Chairman Lievens – Passed.

Chairman Vensel – Passed.

Michael Bosanac – Explained the coal plant tax stipulation agreement that was entered into between the City of Monroe and the utility is ending at the end of this year. Discussions are commencing as to where the utility believes the valuation is and they're going through an appraisal process, as well as the city. With respect to the nuclear power plant, that agreement was longer in duration than the coal plant. This agreement is in place until 2028. Mr. Bosanac further explained these are two different plants and two different markets. Stated the City has invited him to participate and he explained they are the lead. They are the taxing jurisdiction and they set the value for the power plant. Stated the city roughly represents about 21.5 mills and everyone else is around 18.5 mills.

XVIII. ADJOURNMENT - Chairman Vensel adjourned the meeting at 6:57p.m. with no further business to discuss.

Respectfully submitted by:



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



RESOLUTION TO OPPOSE PIHP PROCUREMENT

WHEREAS, the State of Michigan currently operates a publicly managed and community-based system for the delivery of specialty behavioral health services through 10 Prepaid Inpatient Health Plans (PIHPs), which are responsible for managing Medicaid mental health, developmental disability, and substance use disorder services; and

WHEREAS, the current PIHP system has consistently demonstrated value, local accountability, and community engagement, while successfully managing costs and improving health outcomes for vulnerable populations; and

WHEREAS, the Michigan Department of Health and Human Services (MDHHS) recently announced plans to initiate a competitive procurement process for the management of PIHP functions, which may open the door to private, non-profit health plans or managed care organizations (MCOs) assuming control over behavioral health services; and

WHEREAS, such privatization could disrupt longstanding relationships between local mental health authorities, providers, and the communities they serve, and jeopardize the person-centered, recovery-oriented approach that has been cultivated under the public system; and

WHEREAS, many stakeholders, including individuals receiving services, advocates, local officials, and providers have expressed significant concerns about the potential impact of a competitive procurement process on care quality, access, local control, and transparency; and

WHEREAS, counties across Michigan have historically played a vital role in the governance, funding, and oversight of the public behavioral health system, and any change to that structure without meaningful county input undermines the principle of local governance; and

WHEREAS, maintaining a publicly accountable and locally governed behavioral health system is essential to ensuring that individuals with mental health and substance use needs receive timely, appropriate, and high-quality care.

NOW, THEREFORE, BE IT RESOLVED, that the Monroe County Board of Commissioners formally opposes the Michigan Department of Health and Human Services' (MDHHS) plan to implement a competitive procurement process for Prepaid Inpatient Health Plans (PIHPs); and

BE IT FURTHER RESOLVED, that the Board urges Governor Whitmer, the Michigan Department of Health and Human Services (MDHHS), and the Michigan Legislature to halt any plans for privatization and instead work collaboratively with counties, PIHPs, Community Mental Health Services Programs (CMHSPs), service users, and other stakeholders to strengthen and improve the public behavioral health system, by only allowing public organizations with experience in managing Michigan's public mental health system to be part of any bid process should one occur; and

BE IT FURTHER RESOLVED, that a copy of this resolution be transmitted to Governor Whitmer, MDHHS Director Elizabeth Hertel, members of the Michigan Legislature representing Monroe County, and the Michigan Association of Counties (MAC).

Resolution offered by

Resolution supported by

A Roll Call Was Taken As Follows:

YES:

NO:

ABSTAIN:

EXCUSED:

I hereby certify that the foregoing is true, and the complete resolution is adopted at a regular meeting of the Monroe County Board of Commissioners of the County of Monroe, Michigan, on September 16, 2025.

David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005734 PAYMENT DATE: 09/17/25 PAY-THROUGH DATE: 09/09/25

Vendor	Name	Amount	Count
000000010044	ADP SCREENING AND SELECTION SE	184.00	1
000000010502	ACTION WALLPAPERING AND PAINTI	600.00	1
000000010849	ALLIE BROS. INC.	1292.88	10
000000011802	AMERICAN PLANNING ASSOCIATION,	350.00	1
000000012510	APEX SOFTWARE	1005.00	1
000000012720	AUDITORY INSTRUMENTS	520.16	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2850.00	1
000000020001	B & H PHOTO	282.81	1
000000020070	BOB BARKER COMPANY, INC.	2452.90	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	647.01	12
000000020180	BATTERY WHOLESALE	208.99	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	570.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3589.41	8
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	10803.90	3
000000030569	CHARLIE'S REPAIR	185.11	1
000000031179	COMPASSIONATE COMPANIONS, INC.	23916.67	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	42966.06	28
000000031863	CREATIVE PRODUCT SOURCING, INC	5895.50	1
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	400.00	1
000000040007	DMC TECHNOLOGY GROUP, INC	300.00	1
000000040245	DELL MARKETING L.P.	9156.42	1
000000040280	DES MOINES STAMP, MFG CO.	132.30	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	22388.38	1
000000050565	ERIE WELDING & MECHANICAL CONT	2641.00	1
000000050594	CAMFIL, USA INC.	1368.96	1
000000060790	FRAME'S PEST CONTROL, INC.	189.65	2
000000070044	GARCIA CLINICAL LABORATORY, IN	1108.40	8
000000070050	GEAL ELECTRIC COMPANY	384.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	217.36	1
000000070345	GOODWILL INDUSTRIES OF SOUTHEA	77.34	2
000000070351	GORDON FOOD SERVICE INC	1402.50	4
000000070501	GRAINGER	61.91	2
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080087	HAYES PRECISION, INC	50.00	1
000000080350	HERKIMER RADIO SERVICE	3935.68	3
000000080922	HR STAFFING TEAM, LLC	2228.11	1
000000090199	ICLE	80.00	1
000000090347	INDEPENDENT DAIRY	119.03	1
000000090396	INMATE CALLING SOLUTIONS, LLC	1382.50	1
000000100013	J L MECHANICAL SERVICES INC	5424.14	2
000000100050	JACK'S LAWN SERVICE	542.02	2
000000100300	JIM'S TOWING	100.00	1
000000120175	LAKE SIDE TELECOM	150.00	1
000000120250	LAMOUR PRINTING LLC	240.00	1
000000120600	LECKLER'S, INC.	95.84	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005734 PAYMENT DATE: 09/17/25 PAY-THROUGH DATE: 09/09/25

Vendor	Name	Amount	Count
000000120986	LOWE'S COMPANIES INC	1473.39	14
000000121021	LUCAS COUNTY CORONER'S OFFICE	1165.00	7
000000130130	IMPERIAL DADE	4417.07	9
000000130185	MANNIK & SMITH GROUP INC	69143.59	1
000000130851	MERCK HUMAN HEALTH	2984.65	1
000000130897	PMRH EDUCATION DEPARTMENT	10.00	1
000000130902	MERCY MEMORIAL HOSPITAL CORPORA	1787.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	651.80	1
000000131005	MGT OF AMERICA CONSULTING, LLC	3042.00	1
000000131045	MICHIGAN ASSO.CHIEFS OF POLICE	200.00	2
000000131130	MICHIGAN COMMUNITY DEVELOPMENT	312.56	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	906.60	2
000000131406	MICHIGAN RECYCLING COALITION	250.00	1
000000131507	MICHIGAN STATE UNIVERSITY	61298.00	1
000000132206	MONROE CHURCH OF NAZARENE	1625.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	4945.00	3
000000132435	MONROE FAMILY YMCA	304.80	1
000000132750	MONROE DODGE CHRYSLER	128.70	1
000000132850	GANNETT MICHIGAN LOCALIQ	90.80	1
000000133265	MONROE PLUMBING & HEATING	16896.00	1
000000133450	MONROE SENIOR CITIZENS	36.00	1
000000134147	ARBOR PRESS LLC	362.00	1
000000140094	M50 TRUCK & AUTO PARTS MONROE	31.17	2
000000140390	NOEL LAWN SERVICE	2774.40	4
000000160007	PDQ.COM CORPORATION	3506.25	1
000000160203	PEARSON	420.00	1
000000160380	PERRY PROTECH, INC	414.46	1
000000161076	POSITIVE TRADES GROUP	37282.20	1
000000161712	CONFERENCE TECHNOLOGIES, INC.	2115.89	1
000000180199	RECOVERY MOBILE CLINIC	2755.83	1
000000180674	REHMANN ROBSON	1827.00	1
000000181001	ROSE PEST SOLUTIONS	240.00	2
000000181030	ROTO ROOTER SEWER CLEANING	322.50	1
000000181150	RUPP FUNERAL HOME	1371.00	1
000000190405	ST. PIERRE ACE HARDWARE	144.98	3
000000191336	SENTINEL TECHNOLOGIES INC	225.00	1
000000191500	SHERWIN WILLIAMS	99.49	1
000000191803	JOHNSON CONTROLS FIRE PROTECTI	10622.17	3
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4637.38	2
000000192299	SOUTH COUNTY WATER SYSTEM	240.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	861.61	14
000000192708	STATE OF MICHIGAN	16656.00	3
000000192731	STATE OF MICHIGAN	10.00	1
000000192848	STERICYCLE	175.71	2
000000192892	STEVENS DISPOSAL	650.00	1
000000200046	AXON ENTERPRISE INC	757.00	1
000000200418	THE 227 PROJECT	300.00	1
000000200423	THOMA TRUCKING AND BULLDOZING,	1725.00	1
000000200426	THE 53RD GROUP LLC	20416.94	1

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005734 PAYMENT DATE: 09/17/25 PAY-THROUGH DATE: 09/09/25

Vendor	Name	Amount	Count
000000201525	TRANSUNION RISK & ALTERNATIVE	269.50	1
000000201600	TROUTS YACHT BASIN	421.10	2
000000210001	US IMAGING	1762.88	1
000000210100	UNDERGROUND SECURITY COMPANY	5.40	1
000000220205	VICTORY LANE	111.12	1
000000221200	VOSS LIGHTING	610.73	3
000000230401	THOMSON REUTERS	5497.85	6
000000230750	WINDER POLICE EQUIPMENT INC.	1392.00	1
000000230856	WOMEN EMPOWERING WOMEN	4500.00	2
000000230901	PFIZER INC.	13616.75	1
000000250015	YINGER PHARMACY SHOPPE	143.48	2
000000260040	TRITECH SOFTWARE SYSTEMS	37373.98	5
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	208.83	2
000000509851	LAUREN HANUS	73.66	1
000000509855	TEREY DESLISLE	130.49	2
000000510855	TITLE CHECK, LLC	181.00	1
000000700100	GERMAYN GORMAN	57.20	1
000000700514	ELENA HAYNES	585.90	1
000000700523	PENELOPE KREPS	404.55	1
000000700690	NICOLE L. LINDSAY	288.30	1
000000720081	ALL HEART ATHLETICS, LLC	1495.00	1
000000720125	AVERTEST, LLC	1869.50	2
000000720130	AYLWARD CONSULTANTS, LLC	750.00	1
000000720288	ERNEST CHIDO P.C.	3500.00	1
000000720383	CHARTER COMMUNICATIONS	50.00	1
000000720392	DEWPOINT LLC	2310.00	1
000000720405	CORRIGAN CONSTRUCTION LLC	220565.10	1
000000720406	TONYA CLEVELAND	4300.00	1
000000720776	HUNTER LAWN SERVICE & SNOW REM	12980.00	10
000000721092	KAY ROBISON	910.00	2
000000721361	ZUBIN J MISTRY & ASSOCIATES	3000.00	2
000000721365	BRIAN C. MENGE	1000.00	1
000000721374	YOLANDA MORALES	170.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721688	RANDALL G-P ROSENBERGER	1500.00	2
000000721903	MARGARET ANN SCHILLING	703.50	1
000000721908	SHM TOLEDO BEACH, LLC	160.14	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722253	VITALCORE HEALTH STRATEGIES, L	132375.97	2
000000722368	VICKI LEE YOST	850.17	2
000000750018	BELCHER LAW PLLC	3860.00	9
000000750021	JAMES BARTLETT	11468.75	3
000000750028	RONALD J BENORE, JR	8422.15	7
000000750034	THE BOORA LAW GROUP, P.L.C.	28106.91	21
000000750089	LESLIE CARR	3449.00	16
000000750212	JEFFREY A. DULANY	1100.00	2
000000750230	CAMERON A. ERVIN	828.00	5
000000750250	PETER K. FALES	90.00	1

[RAP205]

PAGE 4
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005734 PAYMENT DATE: 09/17/25 PAY-THROUGH DATE: 09/09/25

Vendor	Name	Amount	Count
000000750321	LAW OFFICE OF BEN GONEK, PLLC	5027.70	19
000000750325	JOHN GONTA	5030.00	16
000000750335	DAVID GRENN	4068.60	8
000000750356	HYDER LAW, PC	6460.70	21
000000750368	CHRISTINA D HILLS	406.00	1
000000750420	STEVEN TODD JEDINAK	12226.00	39
000000750424	DARBY JENSEN	1172.89	6
000000750439	RURKA LAW, PLC	1998.50	6
000000750442	JASON KACZMAREK	6943.40	21
000000750446	KERSHAW, VITITOE & JEDINAK, PL	2650.40	16
000000750450	SAJID A KHAN	1166.46	3
000000750459	APEX LEGAL GROUP PLLC	3986.00	12
000000750497	TIMOTHY LAITUR	8277.60	17
000000750507	LENNARD, GRAHAM & GOLDSMITH	8185.00	2
000000750521	ERIC MITCHELL LANGTON	25987.25	69
000000750522	MARIELL R. LEHMAN	300.00	1
000000750591	TINA MARIE MULLINS	204.00	1
000000750618	SEAN M. MYERS	25689.67	45
000000750639	KERSHAW, VITITOE & JEDINAK PLC	3973.00	8
000000750645	BRETT C PERELMAN	7254.05	11
000000750678	MICHAEL A. RATAJ	3810.00	6
000000750714	THOMAS RICHARD RUDDY	5104.90	14
000000750749	MICHAEL A SMITH	15107.10	39
000000750762	NICOLE L. SMITH	1805.75	14
000000750763	ALLEXIS M. STANG	9729.00	14
000000750819	H. MATTHEW VITITOE	1426.70	8
000000820481	JULIE BARLOW	30.17	1
000000820646	AMY BECKMAN	21.00	1
000000820790	JORDYN BIGGS	112.00	1
000000821091	LINDSAY PATRICK	167.82	1
000000821259	MICHAEL BROWN	552.00	1
000000821551	ANTOINETTE CARDER	75.60	1
000000821730	JESSICA CHAFFIN	99.75	1
000000822398	JAMIE DEAN	105.70	1
000000822504	TEREY DELISLE	30.17	1
000000822809	AMANDA EICHER	528.00	1
000000822820	BRITTANY MIS	1413.55	1
000000823309	STACEY FRYE	63.00	1
000000824195	WENDY HOEVEMEYER	37.38	1
000000824243	MADISON HOPPERT	25.18	1
000000824265	LEAH HUBBARD	325.73	2
000000825641	CHRISTOPHER MARRIOTT	320.80	1
000000825796	MITCHELL A. McFADDEN	180.46	1
000000825984	BRANDON MILLER	50.40	1
000000826377	KELSEY NUSSBAUM	73.50	1
000000826515	JEFFREY PAULI	85.40	1
000000826994	KRISTEN REED	85.75	1
000000827075	KATELYNN LAPRAD	198.60	1
000000827405	SHANNON SHINAVAR	84.00	1

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005734 PAYMENT DATE: 09/17/25 PAY-THROUGH DATE: 09/09/25

Vendor	Name	Amount	Count
000000827887	VICTORIA TAYLOR	42.21	1
000000828536	CHRISTOPHER WESTOVER	249.63	1
000000828575	AMANDA WILCOUSKY	392.17	1
000000828749	TRECA ZDYBEK	539.00	1
000000903135	LOWE'S COMPANIES, INC.	227.76	1
000000903175	MASSERANT FEED & GRAIN	99.98	1
000000903239	MONROE COUNTY ENTERPRISE FUND	6810.76	1
000000903819	SCHUMAKER BROTHERS	33000.00	1
VET BUREAU	DTE	500.79	1
VET BUREAU	WILLOW GREEN MHC	3812.93	1
VET BURIALS	JILL MULLINS	350.00	1
VET BURIALS	ROSAMARIA WEHNER	50.00	1
VET BURIALS	SANDRA NORTHCUTT	300.00	1
VET BURIALS	JILL MULLINS	350.00	1
VET BURIALS	DARLENE WEISBECKER	350.00	1
**** TOTALS:		1174313.65	822

NON CLAIM RUN 09/05/25

[RAP215]

PAYMENT REGISTER -

09/04/25

PAGE 1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005732

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 09/05/25

[RAP215]				PAYMENT REGISTER - Checks				09/04/25		PAGE	2
Office 001	Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005732	Payment Date	09/05/25	Pay-thru Date	09/03/25
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts		Net Amount	Payment Number
AT&T MOBILITY		000000010026	08192025	5256928	08/28/25		191.89	0.00		191.89	000000591019
			X08192025.	5256955	09/02/25		286.78	0.00		286.78	
							478.67	0.00		478.67	
AREA AGENCY ON AGING		000000012654	50828020133	5256920	08/28/25		1168.36	0.00		1168.36	000000591020
										1168.36	
BEDFORD SENIOR CITIZ		000000020400	50902033444	5256977	09/02/25		33783.80	0.00		33783.80	000000591021
										33783.80	
BERLIN SENIOR CITIZE		000000020750	50902115843	5256956	09/02/25		2774.79	0.00		2774.79	000000591022
										2774.79	
BOYD WATTERSON ASSET		000000021070	64186	5256984	09/03/25		15869.00	0.00		15869.00	000000591023
										15869.00	
COMCAST CABLEVISION		000000031085	081625	5256943	08/29/25		229.95	0.00		229.95	000000591024
										229.95	
CONSUMERS ENERGY		000000031502	20243306490	5256918	08/28/25		185.22	0.00		185.22	000000591025
			20118719806	5256952	09/02/25		949.84	0.00		949.84	
			20617045654	5256953	09/02/25		752.40	0.00		752.40	
							1887.46	0.00		1887.46	
DELTA DENTAL PLAN OF		000000040250	CNS01942497	5256985	09/03/25		5722.50	0.00		5722.50	000000591026
										5722.50	
DTE ENERGY		000000040603	AUG222025	5256929	08/28/25		18.63	0.00		18.63	000000591027
			AUG222025	5256930	08/28/25		25.46	0.00		25.46	
			AUG252025	5256954	09/02/25		51.96	0.00		51.96	
			AUG262025	5256964	09/02/25		29.42	0.00		29.42	
			AUGUST2625	5256965	09/02/25		31.81	0.00		31.81	
			AUG262025	5256966	09/02/25		29.24	0.00		29.24	
			AUGUST2625	5256967	09/02/25		107.44	0.00		107.44	
			20049541460	5256978	09/03/25		113.03	0.00		113.03	
			00495414601	5256979	09/03/25		206.86	0.00		206.86	
			20004603977	5256980	09/03/25		104.15	0.00		104.15	
			20047562850	5256981	09/03/25		56.49	0.00		56.49	
			20020596769	5256982	09/03/25		492.70	0.00		492.70	
			20015598066	5256983	09/03/25		135.63	0.00		135.63	
							1402.82	0.00		1402.82	
	FED EX			000000060180	8-971-18286	5256976	09/02/25		9.04	0.00	
										9.04	0.00
LAKESIDE TELECOM		000000120175	8909	5256944	08/29/25		400.00	0.00		400.00	000000591029
										400.00	
AARON JOHN ADAMS		000000120490	2839	5256958	09/02/25		220.00	0.00		220.00	

NON CLAIM RUN 09/05/25

[RAP215]		PAYMENT REGISTER - Checks					09/04/25		PAGE 3	
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005732	Payment Date	09/05/25	Pay-thru Date	09/03/25	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
					220.00	0.00	220.00	000000591030		
MICHIGAN GAS UTILITI	000000131350	5598681143	5256919	08/28/25	48.14	0.00	48.14			
		5605769125	5256945	08/29/25	38.58	0.00	38.58			
		5605179663	5256946	08/29/25	38.58	0.00	38.58			
		5605837633	5256947	08/29/25	12.39	0.00	12.39			
		5606610891	5256948	08/29/25	38.58	0.00	38.58			
		5607458625	5256949	08/29/25	38.58	0.00	38.58			
		5605541976	5256950	08/29/25	76.70	0.00	76.70			
		5603815338	5256968	09/02/25	42.14	0.00	42.14			
		5604010721	5256969	09/02/25	42.14	0.00	42.14			
		5604491063	5256970	09/02/25	87.73	0.00	87.73			
					463.56	0.00	463.56	000000591031		
SYSCO DETROIT LLC	000000131804	658958507	5256971	09/02/25	544.88	0.00	544.88			
		658945078	5256972	09/02/25	1306.74	0.00	1306.74			
		658945079	5256973	09/02/25	135.56	0.00	135.56			
					1987.18	0.00	1987.18	000000591032		
MONROE CO. OPPORTUNI	000000132600	50827093826	5256921	08/28/25	10013.15	0.00	10013.15			
		50827095827	5256922	08/28/25	16308.00	0.00	16308.00			
		50827111328	5256923	08/28/25	13410.60	0.00	13410.60			
		50827091825	5256924	08/28/25	4800.00	0.00	4800.00			
		50827022329	5256925	08/28/25	744.47	0.00	744.47			
		50827031730	5256926	08/28/25	1265.47	0.00	1265.47			
					46541.69	0.00	46541.69	000000591033		
CITY OF MONROE	000000133650	0822253130	5256931	08/28/25	19.68	0.00	19.68			
		0822254221	5256932	08/28/25	40.19	0.00	40.19			
		0822254255	5256933	08/28/25	1018.43	0.00	1018.43			
		0822254694	5256934	08/28/25	20964.26	0.00	20964.26			
		0822254697	5256935	08/28/25	193.27	0.00	193.27			
		0822254722	5256936	08/28/25	234.59	0.00	234.59			
		0822255523	5256937	08/28/25	311.08	0.00	311.08			
		0822256840	5256938	08/28/25	61.37	0.00	61.37			
		0822257204	5256939	08/28/25	1303.01	0.00	1303.01			
		0822258881	5256940	08/28/25	408.66	0.00	408.66			
		08222517485	5256941	08/28/25	234.95	0.00	234.95			
		08222524826	5256942	08/28/25	28.26	0.00	28.26			
					24817.75	0.00	24817.75	000000591034		
PRAIRIE FARMS DAIRY,	000000161170	9004761	5256974	09/02/25	80.46	0.00	80.46			
		9012471	5256975	09/02/25	113.19	0.00	113.19			
					193.65	0.00	193.65	000000591035		
RICOH USA, INC.	000000180818	109424117	5256959	09/02/25	146.49	0.00	146.49			
					146.49	0.00	146.49	000000591036		
THE HARTFORD	000000200415	23779933463	5256986	09/03/25	4818.04	0.00	4818.04			

NON CLAIM RUN 09/05/25

[RAP215]		PAYMENT REGISTER - Checks										09/04/25	PAGE 4
Office 001 Main	Company 01	County of Monroe	BNK001	National City Bank	Run	005732	Payment Date	09/05/25	Pay-thru Date	09/03/25			
Vendor Name	Vendor Number	Bank	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number			
THE HARTFORD	000000200415		82427955488	5256987	09/03/25	31409.22 36227.26	0.00 0.00		31409.22 36227.26	000000591037			
TRIPLE A MANAGEMENT	000000201553		1018	5256951	08/29/25	8588.33 8588.33	0.00 0.00		8588.33 8588.33	000000591038			
VERIZON WIRELESS	000000220156		6121769125	5256962	09/02/25	312.15 312.15	0.00 0.00		312.15 312.15	000000591039			
WEX BANK	000000230425		107020500	5256960	09/02/25	189.00 189.00	0.00 0.00		189.00 189.00	000000591040			
WYANDOTTE ALARM	000000230887		262241	5256961	09/02/25	71.00 71.00	0.00 0.00		71.00 71.00	000000591041			
BEDFORD PUBLIC SCHOO	000000450250		50902110542	5256957	09/02/25	6455.64 6455.64	0.00 0.00		6455.64 6455.64	000000591042			
MONROE CO.MENTAL HEA	000000501330		SEPTEMBER25	5256988	09/03/25	83150.25 83150.25	0.00 0.00		83150.25 83150.25	000000591043			
JOSHUA DOROW	000000509820		52 - 56	5256963	09/02/25	480.00 480.00	0.00 0.00		480.00 480.00	000000591044			
BANK BNK001 - TOTAL						273570.34	0.00		273570.34	*			
OFFICE 001 - TOTAL						273570.34	0.00		273570.34	**			

NON CLAIM RUN 09/12/25

[RAP215]

PAYMENT REGISTER -

09/11/25

PAGE 1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005737

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 09/12/25

[RAP215]				PAYMENT REGISTER - Checks				09/11/25		PAGE	2
Office 001	Main	Company 01	County of Monroe	National City Bank	Run	005737	Payment Date	09/12/25	Pay-thru Date	09/10/25	
Vendor Name	Vendor Number	Vendor Number	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
AT & T		000000010000	09012025	5257023	09/09/25	238.36 238.36	0.00 0.00	238.36 238.36		000000591045	
THE ASU GROUP		000000010200	81323-0 AUG	5256995	09/08/25	6799.31 6799.31	0.00 0.00	6799.31 6799.31		000000591046	
THE ASU GROUP		000000010200	MO0S0002080	5256996	09/08/25	10440.00 10440.00	0.00 0.00	10440.00 10440.00		000000591047	
B & L OFFICE MACHINE		000000020004	21678 21679	5257009 5257010	09/08/25 09/08/25	100.00 73.50 173.50	0.00 0.00 0.00	100.00 73.50 173.50		000000591048	
REPUBLIC SERVICE OF		000000020010	003969253	5256990	09/08/25	10747.93 10747.93	0.00 0.00	10747.93 10747.93		000000591049	
BEDFORD TOWNSHIP VET		000000020406	50909032738	5257035	09/09/25	353.64 353.64	0.00 0.00	353.64 353.64		000000591050	
CHARTER COMMUNICATIO		000000030566	082125 09012025 09012025	5257016 5257024 5257025	09/09/25 09/09/25 09/09/25	209.99 200.00 144.27 554.26	0.00 0.00 0.00 0.00	209.99 200.00 144.27 554.26		000000591051	
CONSUMERS ENERGY		000000031502	20608152436 20376790294	5256997 5257111	09/08/25 09/10/25	407.43 738.21 1145.64	0.00 0.00 0.00	407.43 738.21 1145.64		000000591052	
CONTINENTAL SERVICES		000000031545	RC13688 RC13698 RC13745	5257013 5257014 5257015	09/09/25 09/09/25 09/09/25	18600.41 19416.32 19506.94 57523.67	0.00 0.00 0.00 0.00	18600.41 19416.32 19506.94 57523.67		000000591053	
D & P CABLE INC		000000040009	10622799	5257017	09/09/25	180.66 180.66	0.00 0.00	180.66 180.66		000000591054	
DELTA DENTAL PLAN OF		000000040250	CNS01944755	5257026	09/09/25	8458.60 8458.60	0.00 0.00	8458.60 8458.60		000000591055	
DTE ENERGY		000000040603	08/29/2025 08/29/25 8/29/2025 09/04/2025 09/4/2025 9/04/2025 9/4/25 09/03/2025	5256991 5256992 5256993 5257003 5257004 5257005 5257006 5257007	09/08/25 09/08/25 09/08/25 09/08/25 09/08/25 09/08/25 09/08/25 09/08/25	133.11 28.61 272.37 441.24 218.15 233.29 62.25 245.67	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	133.11 28.61 272.37 441.24 218.15 233.29 62.25 245.67			

NON CLAIM RUN 09/12/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005737	Payment Date	09/11/25	PAGE 3
Vendor Name	Vendor Number	Bank	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Pay-thru Date	09/10/25	Payment Number
DTE ENERGY	000000040603		09/03/25 OCT012025	5257008 5257027	09/08/25 09/09/25	366.39 168.49 2169.57	0.00 0.00 0.00	366.39 168.49 2169.57		000000591056
HUB INTERNATIONAL MI	000000100525		4258108	5257076	09/10/25	4791.00 4791.00	0.00 0.00	4791.00 4791.00		000000591057
MICHIGAN GAS UTILITI	000000131350		5610178585 5611704770	5256998 5257002	09/08/25 09/08/25	57.73 50.76 108.49	0.00 0.00 0.00	57.73 50.76 108.49		000000591058
MICHIGAN STATE POLIC	000000131496		551-662455	5257012	09/09/25	240.00 240.00	0.00 0.00	240.00 240.00		000000591059
SYSKO DETROIT LLC	000000131804		658958506 658974326 658974327 658974328	5257028 5257029 5257030 5257031	09/09/25 09/09/25 09/09/25 09/09/25	1399.18 895.32 140.98 950.18 3385.66	0.00 0.00 0.00 0.00 0.00	1399.18 895.32 140.98 950.18 3385.66		000000591060
MONROE COUNTY DENTAL	000000132420		091225 554 091225 565	5257041 5257042	09/10/25 09/10/25	46.39 754.06 800.45	0.00 0.00 0.00	46.39 754.06 800.45		000000591061
MONROE FAMILY YMCA	000000132435		50909103237	5257021	09/09/25	3674.52 3674.52	0.00 0.00	3674.52 3674.52		000000591062
MONROE FAMILY YMCA	000000132435		091225 YMC	5257056	09/10/25	1039.63 1039.63	0.00 0.00	1039.63 1039.63		000000591063
MONROE CO.HEALTH INS	000000132450		091225 554M 091225 554V 091225 565M 091225 565V	5257043 5257044 5257045 5257046	09/10/25 09/10/25 09/10/25 09/10/25	809.61 7.12 13122.32 123.28 14062.33	0.00 0.00 0.00 0.00 0.00	809.61 7.12 13122.32 123.28 14062.33		000000591064
MONROE COUNTY LEGAL	000000132550		50908101533	5257022	09/09/25	22685.30 22685.30	0.00 0.00	22685.30 22685.30		000000591065
MONROE SENIOR CITIZE	000000133450		50908105535	5257020	09/09/25	41508.92 41508.92	0.00 0.00	41508.92 41508.92		000000591066
CITY OF MONROE	000000133650		0822253160 0822256391	5256999 5257000	09/08/25 09/08/25	103.68 49.73 153.41	0.00 0.00 0.00	103.68 49.73 153.41		000000591067
PITNEY BOWES	000000160952		09042025	5257032	09/09/25	20218.75	0.00	20218.75		

NON CLAIM RUN 09/12/25

[RAP215]		PAYMENT REGISTER - Checks					09/11/25		PAGE 4
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005737	Payment Date	09/12/25	Pay-thru Date	09/10/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					20218.75	0.00	20218.75	000000591068	
PRAIRIE FARMS DAIRY,	000000161170	9020445	5257033	09/09/25	113.19	0.00	113.19		
		9028504	5257034	09/09/25	113.19	0.00	113.19		
					226.38	0.00	226.38	000000591069	
VARIPRO	000000161454	OCT 2025	5257112	09/10/25	145388.03	0.00	145388.03		
		09/04/2025	5257113	09/10/25	247.98	0.00	247.98		
					145636.01	0.00	145636.01	000000591070	
STATE OF MICHIGAN	000000192705	AUGUST 2025	5257097	09/10/25	30719.92	0.00	30719.92		
					30719.92	0.00	30719.92	000000591071	
THE HARTFORD	000000200415	35071655423	5257114	09/10/25	1737.80	0.00	1737.80		
					1737.80	0.00	1737.80	000000591072	
VERIZON WIRELESS	000000220156	6122477161	5257036	09/10/25	730.02	0.00	730.02		
					730.02	0.00	730.02	000000591073	
WEX BANK	000000230425	107053876	5257018	09/09/25	20033.67	0.00	20033.67		
					20033.67	0.00	20033.67	000000591074	
WEX BANK	000000230425	107015694	5257090	09/10/25	2633.62	0.00	2633.62		
					2633.62	0.00	2633.62	000000591075	
CITY OF LUNA PIER TR	000000400151	AUGUST 2025	5257100	09/10/25	331.41	0.00	331.41		
					331.41	0.00	331.41	000000591076	
FRENCHTOWN CHARTER T	000000400230	001	5257037	09/10/25	2000.00	0.00	2000.00		
					2000.00	0.00	2000.00	000000591077	
MONROE COUNTY	000000500002	091225 DPR	5257057	09/10/25	1067.55	0.00	1067.55		
		091225 MPR	5257058	09/10/25	40802.75	0.00	40802.75		
		091225 VPR	5257059	09/10/25	139.93	0.00	139.93		
					42010.23	0.00	42010.23	000000591078	
MONROE COUNTY	000000500003	091225 554	5257047	09/10/25	3.18	0.00	3.18		
		091225 565	5257048	09/10/25	82.68	0.00	82.68		
					85.86	0.00	85.86	000000591079	
MONROE COUNTY GENERA	000000501100	091225 554	5257049	09/10/25	39.23	0.00	39.23		
					39.23	0.00	39.23	000000591080	
BEDFORD TOWNSHIP	000000510201	AUGUST 2025	5257101	09/10/25	328.35	0.00	328.35		
					328.35	0.00	328.35	000000591081	
ERIE TOWNSHIP	000000510204	AUGUST 2025	5257102	09/10/25	6346.26	0.00	6346.26		

NON CLAIM RUN 09/12/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	National City Bank		Run 005737	Payment Date	09/12/25	Pay-thru Date	09/10/25
Vendor Name	Vendor Number	Bank	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
						6346.26	0.00	6346.26	000000591082	
FRENCHTOWN TOWNSHIP	000000510206		AUGUST 2025	5257103	09/10/25	184.80 184.80	0.00 0.00	184.80 184.80	000000591083	
MONROE TOWNSHIP	000000510211		AUGUST 2025	5257104	09/10/25	39.60 39.60	0.00 0.00	39.60 39.60	000000591084	
MONROE CITY	000000510302		AUGUST 2025	5257099	09/10/25	2878.53 2878.53	0.00 0.00	2878.53 2878.53	000000591085	
CARLETON VILLAGE	000000510400		AUGUST 2025	5257105	09/10/25	653.40 653.40	0.00 0.00	653.40 653.40	000000591086	
DUNDEE VILLAGE	000000510401		AUGUST 2025	5257106	09/10/25	7692.70 7692.70	0.00 0.00	7692.70 7692.70	000000591087	
SO. ROCKWOOD VILLAGE	000000510404		AUGUST 2025	5257107	09/10/25	9946.97 9946.97	0.00 0.00	9946.97 9946.97	000000591088	
MONROE COUNTY	000000510725		091225 554	5257050	09/10/25	861.41 861.41	0.00 0.00	861.41 861.41	000000591089	
MONROE CO. EMP. RETI	000000550200		091225 PST 091225 RET 091225 RTC 091225 RTD 091225 RTS	5257060 5257061 5257062 5257063 5257064	09/10/25 09/10/25 09/10/25 09/10/25 09/10/25	276.39 17940.03 2496.81 1063.80 13401.19 35178.22	0.00 0.00 0.00 0.00 0.00 0.00	276.39 17940.03 2496.81 1063.80 13401.19 35178.22	000000591090	
UNITED WAY OF MONROE	000000550215		091225 UW	5257065	09/10/25	30.00 30.00	0.00 0.00	30.00 30.00	000000591091	
POLICE OFFICERS ASSN	000000550231		091225 U01 091225 U07 091225 U08 091225 U09 091225 U10 091225 U12 091225 U14 091225 U16 091225 U17 091225 U18	5257066 5257067 5257068 5257069 5257070 5257071 5257072 5257073 5257074 5257075	09/10/25 09/10/25 09/10/25 09/10/25 09/10/25 09/10/25 09/10/25 09/10/25 09/10/25 09/10/25	3670.98 315.00 405.80 847.34 2905.80 600.00 683.24 349.50 555.80 210.00 10543.46	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3670.98 315.00 405.80 847.34 2905.80 600.00 683.24 349.50 555.80 210.00 10543.46	000000591092	
MONROE COUNTY COMMAN	000000550241		091225 9A	5257077	09/10/25	65.00 65.00	0.00 0.00	65.00 65.00	000000591093	
MONROE COUNTY TPOAM	000000550242		091225 4A	5257078	09/10/25	360.00	0.00	360.00		

NON CLAIM RUN 09/12/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005737	Payment Date	09/11/25	PAGE 6	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Pay-thru Date	09/10/25	Payment Number
					360.00	0.00	360.00			000000591094
TPOAM	000000550243	091225 U03	5257079	09/10/25	255.00	0.00	255.00			
		091225 U04	5257080	09/10/25	2520.00	0.00	2520.00			
		091225 U06	5257081	09/10/25	525.00	0.00	525.00			
		091225 U11	5257082	09/10/25	245.00	0.00	245.00			
		091225 U13	5257083	09/10/25	105.00	0.00	105.00			
					3650.00	0.00	3650.00			000000591095
MONROE CO DEPUTY SHE	000000550244	091225 1A	5257084	09/10/25	610.00	0.00	610.00			
					610.00	0.00	610.00			000000591096
MO CO CORRECTION OFF	000000550248	091225 10A	5257085	09/10/25	360.00	0.00	360.00			
					360.00	0.00	360.00			000000591097
LOCAL 517, UTILITY W	000000550250	091225 U02	5257086	09/10/25	969.58	0.00	969.58			
					969.58	0.00	969.58			000000591098
MONROE CO CORRECTION	000000550252	091225 17A	5257087	09/10/25	112.50	0.00	112.50			
					112.50	0.00	112.50			000000591099
MONROE COUNTY ASSIST	000000550274	091225 14A	5257088	09/10/25	200.00	0.00	200.00			
					200.00	0.00	200.00			000000591100
GREAT-WEST LIFE & AN	000000550280	091225 GWE	5257089	09/10/25	5762.00	0.00	5762.00			
					5762.00	0.00	5762.00			000000591101
AXA EQUITABLE	000000550285	091225 EQU	5257091	09/10/25	925.00	0.00	925.00			
					925.00	0.00	925.00			000000591102
MICHIGAN DEPARTMENT	000000550291	091225 LEV	5257092	09/10/25	559.90	0.00	559.90			
					559.90	0.00	559.90			000000591103
MONROE CO.UNEMPLOYME	000000550310	091225 554	5257051	09/10/25	2.31	0.00	2.31			
		091225 565	5257052	09/10/25	76.77	0.00	76.77			
					79.08	0.00	79.08			000000591104
MONROE COUNTY WORKER	000000550315	091225 554	5257053	09/10/25	1.62	0.00	1.62			
					1.62	0.00	1.62			000000591105
MONROE CO.LONG TERM	000000550320	091225 554	5257054	09/10/25	15.56	0.00	15.56			
		091225 565	5257055	09/10/25	479.23	0.00	479.23			
					494.79	0.00	494.79			000000591106
MONROE CO.RETIREE HE	000000550325	091225 CRH	5257093	09/10/25	592.24	0.00	592.24			
		091225 DRH	5257094	09/10/25	306.06	0.00	306.06			
		091225 RHC	5257095	09/10/25	4286.83	0.00	4286.83			

NON CLAIM RUN 09/12/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	National City Bank		Run 005737	Payment Date		09/11/25	PAGE 7
Vendor Name	Vendor Number	Bank	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Pay-thru Date	09/10/25 Payment Number	
MONROE CO.RETIREE HE	000000550325		091225 SRH	5257096	09/10/25	3260.50 8445.63	0.00 0.00	3260.50 8445.63	000000591107	
STATE OF MICHIGAN	000000601950		AUGUST 2025	5257098	09/10/25	44.00 44.00	0.00 0.00	44.00 44.00	000000591108	
STATE OF MICH-DEPT O	000000602058		AUGUST25	5257001	09/08/25	7532.11 7532.11	0.00 0.00	7532.11 7532.11	000000591109	
HOBBY NELS	000000710207		08/13/25	5257038	09/10/25	0.84 0.84	0.00 0.00	0.84 0.84	000000591110	
LLOYD W CONNER	000000711369		08/13/25	5257039	09/10/25	8.12 8.12	0.00 0.00	8.12 8.12	000000591111	
MICHAEL ROBERT HUMPH	000000713390		08/13/25	5257040	09/10/25	8.54 8.54	0.00 0.00	8.54 8.54	000000591112	
KIMBERLY DONAHEY	000000720388		55	5257011	09/08/25	3259.75 3259.75	0.00 0.00	3259.75 3259.75	000000591113	
CARL J. SCHMIDT	000000721904		8/24-9/6/25	5256989	09/08/25	3044.15 3044.15	0.00 0.00	3044.15 3044.15	000000591114	
Matthew Blakeman	DRAIN FUND		NBSW333183	5257019	09/09/25	5.16 5.16	0.00 0.00	5.16 5.16	000000591115	
MELANIE MENARD	TREASURER		2024 PRE	5257108	09/10/25	1400.40 1400.40	0.00 0.00	1400.40 1400.40	000000591116	
HOLLY HILL-KVICALA	TREASURER		24-002789	5257110	09/10/25	44.67 44.67	0.00 0.00	44.67 44.67	000000591117	
TARA N & JACOB H KHA	TREASURER		PRE 2024	5257109	09/10/25	4695.53 4695.53	0.00 0.00	4695.53 4695.53	000000591118	
BANK BNK001 - TOTAL						574959.82	0.00	574959.82	*	
OFFICE 001 - TOTAL						574959.82	0.00	574959.82	**	



ANNAMARIE OSMENT

Monroe County Clerk/Register of Deeds

Monroe County Courthouse • 106 East First Street • Monroe, Michigan 48161-2185

Telephone:

Clerk: (734) 240-7020

Deeds: (734) 240-7390

Fax:

(734) 240-7045

Email:

annamarie_osment@monroemi.org

September 3, 2025

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

RE: Appointments to the Board of Canvassers

Dear Chairman Vensel and Members of the Board:

The Board of Canvassers has two seats, currently held by Ms. Vicki Kipf and Ms. Christine Chickeral scheduled to expire as of October 31, 2025. The seats are one each from the Republican and Democrat parties. Pursuant to MCL 168.24 the Chairperson of each party was sent communication to submit three (3) names for the Board of Commissioners to consider for appointment of these expiring seats. Now that Monroe County is represented by two (2) congressional districts, we have received communication that both districts for both parties have given permission to the local party chairpersons to submit names for these positions.

Chairman Todd Gillman from the Monroe County Republican Party submitted the following names:

1. Vicki Kipf-on the board with a term expiring October 31, 2025

Chairman Rick Kull from the Democrat Party submitted the following names:

1. Christine Chickeral-on the board with a term expiring October 31, 2025
2. Cynthia Vincent-currently an alternate
3. Gloria Rafko

It is very important that the Board of Canvassers work well together and complete the task at hand with professionalism and with bi-partisan and moreover, objective efforts. I respectfully submit my recommendation to re-appoint Ms. Vicki Kipf and Ms. Christine Chickeral due to their knowledge, experience, and willingness to continue to serve their community.

Sincerely,

A handwritten signature in cursive script, appearing to read "Annamarie Osment", written in black ink.

Annamarie Osment
Monroe County Clerk Register of Deeds



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-3286 •

www.co.monroe.mi.us/planning

September 16, 2025

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

Re: Resignation and Appointment of two Monroe County Monumentation and Remonumentation Peer Group members

Dear Chairman Vensel and Members of the Board:

On September 5, 2025, the Community Planning & Engagement Director was informed by Monroe County Surveyor Scott Warnke that Glen Richards has verbally resigned from the Monroe County Peer Group. Mr. Warnke recommends accepting the resignation and asks the Board of Commissioners to consider appointing two new members: George B. Warnke Jr. and Jason Verran. Both are licensed professional surveyors in Michigan.

The State of Michigan's Office of Land Survey and Remonumentation oversees the Survey and Remonumentation Act (1990 PA 345). This law established a state commission and fund to coordinate the monumentation of property corners in Michigan. Since the first surveyors originally marked these corners, there has been an ongoing effort to locate and remark these historical sites. The Monroe County Peer Group meets regularly to review and either approve or deny the locations of remarked corners completed by surveyors. As outlined in the Monroe County's Monumentation and Remonumentation Plan, Peer Group Members will be selected to serve by the County Board, without an expiration date for their respective terms. Each Licensed Surveyor serving on the County Peer Group serves at the behest of the County Board, which may add or remove members as they see fit.

George B. Warnke, Jr., is a licensed Professional Surveyor in Michigan (License #4001019474) with extensive experience in topographical surveys, boundary surveys, and construction layout. As a former Monroe County Surveyor and Monroe County Remonumentation Representative, he brings a wealth of specialized knowledge to his work. He has a long history of serving on both the Monroe County Remonumentation Peer Group since 1993 and the Lenawee County Remonumentation Peer Group prior to 2008. Furthermore, his qualifications include recording over 1,531 Land Corner Recordation Certificates (L.C.R.C.), with 431 specifically for contract corners through the Monroe County Remonumentation Program. His work has supported a wide range of projects for clients, from local roadways to residential, commercial, and industrial developments.

With over 29 years of experience in surveying and civil engineering, Jason Verran is a licensed Professional Surveyor in Michigan (license #4001049281) and a certified UAS Remote Pilot (license #4943352). He started his career as a crew chief and office technician on boundary and ALTA surveys. After becoming licensed in 2002, he spent three years developing new



Monroe County Community Planning & Engagement Department

965 South Raisinville Road, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-3286 •

www.co.monroe.mi.us/planning

subdivisions, some with over 100 homes. He holds certifications in AutoCAD, Civil 3D, Pix4Dmatic, and Pix4dsurvey and is a certified Conrail contractor for on-track safety. Mr. Verran's professional affiliations include the National Society of Professional Surveyors and the Michigan Society of Professional Surveyors, where he has been an active member since 1999 and has held numerous leadership positions, including chapter president, vice president, and secretary.

Our office is requesting the Board of Commissioners to accept Glen Richards' resignation and approve George B. Warnke Jr. and Jason Verran as new members of the peer group. For any questions, please contact Jason Berry by phone at (734) 240-3288 or via email at jason_berry@monroemi.org

Thank you in advance for your consideration of this request.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director

MONROE COUNTY SURVEYOR

SCOTT A. WARNKE, P.S.

3036 West Temperance Road
Temperance, MI 48182
(734) 347-1072

September 5, 2025

Jason Berry, Director
Monroe County Community Planning & Engagement
965 South Raisinville Road
Monroe, Michigan 48161

**RE: 2025 Monroe County Peer Group
Glenn Richard Resignation**

Dear Mr. Berry,

On behalf of Glenn Richard, I am writing this letter for the resignation of Mr. Richard's involvement with the Monroe County Peer Group. Mr. Richard has served as a Peer Group member for over 30 years and he would like to step down and resign. Mr. Richard has been a great source of knowledge for Monroe County, and we thank him for his service.

I am proposing that we accept Mr. Richard's resignation and consider appointing Mr. George B. Warnke, Jr. (P.S. #4001019474) and Mr. Jason Verran (P.S.#4001049281) as new members to the Monroe County Peer Group.

Respectfully,



Scott A. Warnke, P.S.
Monroe County Surveyor



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

Telephone: (734) 240-7250 · Fax (734) 240-7266

September 11, 2025

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

Re: Monroe Loop Trail Project-N. Custer Right-of-way Restoration Consideration

Dear Chairman Vensel and Members of the Board:

The Monroe Loop Trail Project is nearing completion along North Custer Road within the public right-of-way, outside of the roadway. It is a separate non-motorized trail, 10 feet wide, constructed with an asphalt surface. The total length of new trail construction encompasses 6.51 miles

During site preparation, drainage improvements, and grading for the trail, demolition of obstacles within the public right-of-way including trees, landscaping and driveway turnarounds or parking spaces were removed. As these elements were removed, residents voiced concerns regarding the loss of these items. Construction engineering and inspection staff explained the items were located within the public right-of-way and needed to be removed to accommodate the trail as required in the approved plans. Some of the turnarounds were not fully within the right-of-way but most were. As such, they were removed along with other items including trees, landscaping and one property where faux brick pillars with lighting were found within the public right of way.

As the County, project engineers, and township offices received calls and messages, I, along with the project construction manager, went to every home where concerns had been raised. All but 2 property owners were available at the time of the visit and we explained the project, clarified the location of the public right-of-way, listened to their concerns, and advised that a formal response would be provided. Some property owners stated they were told that driveway turnarounds would be restored during informational meetings held about the trail project several years ago. In review of the project documents, however, a commitment to replace driveway turnarounds, trees or landscaping within the public right of way was not noted. As a result, project requirements did not include any provision in the construction agreement to replace any items removed from the public right of way.

In an effort to make the residents along N. Custer, whole, we have secured a proposal from a qualified contractor to undertake all work to replace the elements noted above outside of the public right of way. Any consideration to restore these items would be under a separate agreement at the conclusion of the current project to avoid conflicts regarding responsibility or access with multiple contractors. We have obtained pricing to restore items that were removed from the public right-of-way should the County authorize this work. The project engineer has assisted in securing a cost and contractor to restore these items outside of the

Trail Project Right-of-way Restoration
September 11, 2025
Page 2

trail project. The estimate is \$66,400 and includes 5 concrete and 1 asphalt driveway turn arounds, 1 crab apple tree, 2 faux brick pillars and a landscape area at a housing community on Seventh Street. Restoration of the Seventh Street items was a condition of the temporary construction easement for the trail.

If the Board authorizes this work as a good faith effort to restore items removed from the public right-of-way, we will prepare releases/waivers prior to commencing the restoration efforts. Should you wish to proceed differently, we will assist accordingly.

Sincerely,



Michael Bosanac
Administrator/Chief Financial Officer

Robert Seldom Duncanson

1821 – 1872

World renowned landscape artist



Grew up in Monroe, Michigan
Buried in Woodland Cemetery.

Credited with 235 Landscapes by the
Smithsonian Institute.

Seamstress, Val Jonas, tailoring costume
for Monroe's Robert S. Duncanson
reenactor, Manuel "Lito" Mendez



Artificial Intelligence rendering of Robert S.
Duncanson statue currently in planning stages
for Loranger Square.



SPECIAL TRIBUTE

RECOGNIZING MARTIN KAUFMAN FOR 29 YEARS OF SERVICE ON THE COMMISSION ON AGING BOARD



WHEREAS, it is a pleasure for the Monroe County Board of Commissioners to celebrate and acknowledge the accomplishments of Mr. Martin Kaufman; and

WHEREAS, Mr. Martin Kaufman was first elected to the Commission on Aging Board in 1996 and has faithfully served the citizens of Monroe County for 29 years as a District 4 Appointee; and

WHEREAS, during this time, Mr. Martin Kaufman has demonstrated unwavering dedication, integrity, and leadership in working toward the betterment of our community; and

WHEREAS, the County of Monroe wishes to acknowledge and express its sincere gratitude for Mr. Martin Kaufman's longevity, expertise, and commitment to public service.

NOW, THEREFORE, BE IT RESOLVED, that on this 16th day of September, 2025, the Monroe County Board of Commissioners hereby recognizes and applauds Mr. Martin Kaufman for his outstanding dedication and for continuing to bring pride to Monroe County.

BE IT FURTHER RESOLVED, that the Board offers its deep appreciation for Mr. Martin Kaufman's tireless efforts and dedication to the County's citizens.

Resolution offered by Commissioner Jay Heinzerling

Resolution supported by Commissioner David Vensel

David Vensel
Chairman
Representing District 6

J. Henry Lievens
Vice-Chairman
Representing District 9

Dawn A. Asper
Representing District 3

Jay Heinzerling
Representing District 4

Brian Lamour
Representing District 5

David G. Swartout
Representing District 7

Greg Moore, Jr.
Representing District 8

David C. Hoffman
Representing District 1