

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, OCTOBER 7, 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 AND 4H PLEDGE
Led by Monroe County 4H
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (09/16/2025 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Special Tribute recognizing Mr. Martin Kaufman for his dedication to the Commission on Aging Board.
 - 2. The Surgical Institute of Monroe Presentation
- IX. FINANCE MATTERS
 - 1. Payment of the 10/08/2025 Accounts Payable Current Claims Report in the amount of \$1,343,766.87
 - 2. Letter dated October 1, 2025 from Mr. David Thompson, Monroe County Drain Commissioner submitting and requesting approval of the 2025 Annual Report for Special Drainage Assessments in the amount of \$2,812,380.74 and placement on the Grand Levy for spreading of assessments. [Link to Report](#)
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 09/26/2025 in the amount of \$ 597,042.81
 - b. Check Register dated 10/03/2025 in the amount of \$ 328,965.63
- XI. COMMUNICATIONS
 - 1. Operations Committee – Report of Committee Chairman from 10/02/2025 Meeting. Link to Operations Committee 10/02/2025 Agenda Packet: [HERE](#)

- a. Letter dated September 24, 2025 from Mr. Jeffery Yorkey, Prosecuting Attorney requesting to eliminate a Victim's Rights Secretary position and add a Victim's Rights Advocate position. This upgrade does not require additional funds and would be effective October 20, 2025.
2. Letter dated September 30, 2025 from D/Lt. James Jarett, Michigan State Police MANTIS requesting approval to accept the Byrne Justice Assistance Grant award in the amount of \$82,036.00 from the Michigan State Police. No matching funds are required for this grant.
3. Letter dated September 25, 2024 from Mr. Michael Woolford, Monroe County Equalization Director submitting the Monroe County Apportionment Report with the Grand Levy for 2025 in the total amount of \$279,141,264.56 and recommending the Board accept and adopt the report. [Link to Report](#)
4. Letter dated October 7, 2025 from Mr. Jason Berry, Community Planning & Engagement Director requesting to be formally appointed as the Grant Administrator for the Monroe County Survey & Remonumentation Program.
5. Letter dated October 2, 2025 from Mr. Michael Oleszkiewicz Emergency Management Director requesting approval of the FY2026 Local Emergency Management Program's Initial Work Agreement.
6. Appointment of Monroe Community Mental Health Authority Board Member
 - a. Letter dated September 24, 2025 from Ms. Rebecca Pasko, Chairperson, Monroe Community Mental Health Authority, requesting the appointment of Mr. John Cullen to the Monroe Community Mental Health Authority for an unexpired term commencing on October 8, 2025 and ending on March 31, 2027.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

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

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 16, 2025

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, September 16, 2025. Chairman David Vensel called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Heinzerling led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Grace Miles led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to approve the September 16, 2025 Regular Meeting Agenda with the following changes: item seventeen (17) moved to the next meeting, and item nineteen (19) moved to after item eight (8).

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.

VI. APPROVAL OF MINUTES (09/02/2025 Regular Meeting Minutes)

Motion by Commissioner Heinzerling, supported by Commissioner Lamour to approve the minutes as presented for the September 2, 2025 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Ned Birkey: Sated this week is the 82nd National Farm Safety and Health Week. Mr. Birkey elaborated on a handout he provided Commissioners as well as the items he brought. Stated he teaches the 4H Tractor Safety Class. Mr. Birkey also explained all the safety features on his tractor, as well as what he does while driving said tractor to keep himself and others safe.

2. Darcy Piedmonte: Stated the number of government employees that signed to put Brant on the November ballot is astonishing. Asked the Board to act how they would want the other political party to act, when they go into closed session. Explained this is not a diverse government body and reminded the Board there are some nonpartisan issues that should be dealt with as such. Ms. Piedmonte thanked Commissioner Hoffman for working hard to get some legislative solutions. Stated she loves the bike trail and thanked the Board.
3. Michael Grodi: Explained he is the Chairman of the Employee's Retirement System. Mr. Grodi stated he is in support of bringing back the pension plan for all County employees. The decision was made to get rid of this, but it has turned out to be a poor decision. Stated this is something important and he believes it needs to be reinstated. Mr. Grodi explained this pension system is a mature system of fifty (50) years and on average every year they put about \$18 million into the local economy.
4. Dale Binecki: Shared his concerns as a District 2 candidate. Explained that in February of 2025, this Board voted to release this Commissioner of his office and scheduled a primary election. Mr. Binecki further explained three (3) candidates ran since they were told, and confirmed by the Board, that there was a vacancy to fill. These candidates campaigned in good faith, met with voters and prepared to represent this community. If the judge's ruling stands, the voters who supported them will be silenced. Mr. Binecki urged Board members to vote yes to the appeal.
5. Brian Harwood: Explained Mark Brant was his commissioner and when they needed city water or the roads fixed, Mark was there. Mr. Harwood stated Mark is a very fine person of the people and he believes he was voted in because he does a good job. Stated he is here to support him. Mr. Harwood also stated he finds it hypocritical that Monroe has many marijuana shops but no one is speaking out against those. Mr. Harwood stated he is not a marijuana user but we've allowed it to come into the community so trying to condemn a person for something he may not have even had awareness of is wrong.
6. Kristy Svatek-Whitson: Asked how is it possible that a man convicted of a felony, sentenced to prison, and barred from fulfilling the duties of office still holds a seat as our commissioner. This Board voted to move forward with a special election, acknowledging that when an elected official is convicted, the people deserve the right to choose new leadership. Stated if Mark Brant maintains his seat, the candidates who ran for this election will be sidelined. Their time and resources would be rendered mute. Ms. Svatek-Whitson asked the Board to follow through with original conviction and place appeal on this judgement. The primary election has taken place with people ready to fill this position.

VIII. CLOSED SESSION TO DISCUSS COLLECTIVE BARGAINING MATTERS

Motion by Commissioner Lamour, supported by Commissioner Heinzerling to go into closed session to discuss collective bargaining matters.

Roll call by Clerk as follows:

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

Motion carried.

Closed session is over. Chairman Vensel stated they are back on record.

Motion by Vice-Chairman Lievens, supported by Commissioner Hoffman to open up the defined benefit plan as it applies to all law enforcement, sheriff deputies, corrections officers, 9-1-1, youth center, prosecutors' office at a 2% multiplier and a 5% match in the dc.

Discussion was held.

Roll call by Clerk as follows:

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

Motion carried.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to go into closed session to consult with Monroe County legal counsel regarding trial or settlement strategy in connection with

Roll call by Clerk as follows:

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

Motion carried.

Closed session is over. Chairman Vensel stated they are back on record.

Motion by Commissioner Hoffman, supported by Commissioner Lamour to appeal this the 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.

Chairman David Vensel offered background information that he believes is pertinent and important to the decision that's about to be made.

Roll call by Clerk as follows:

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

Motion carried.

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 (PIHP's).

Lisa Graham, Chief Executive Officer of Community Mental Health Authority, explained the reasoning behind why this Board would want to oppose this plan as well as why other communities have already done so.

Motion by Commissioner Lamour, supporter by Commissioner Hoffman to approve adopting the 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).

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. FINANCE MATTERS

1. Payment of the 09/17/2025 Accounts Payable Current Claims Report in the amount of \$ 1,174,313.65

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the 09/17/2025 Accounts Payable Current Claims Report in the amount of \$ 1,174,313.65 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	J. Henry Lievens		
Greg Moore, Jr.	Brian Lamour				
David Vensel	Jay Heinzerling				

Motion carried.

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

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

Roll call by Clerk as follows:

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

Motion carried.

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 of October 31, 2029.

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

- Vicki Kipf (Seeking Reappointment)

Motion by Commissioner Swartout, supported by Commissioner Lamour to accept the communication, place it on file and appoint Vicki Kipf to a seat on the Board of Canvassers for the term commencing November 1, 2026, and ending October 31, 2029.

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

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

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

Motion by Commissioner Lamour, supported by Commissioner Hoffman to accept the communication, place it on file and appoint Christine Chickeral to a seat on the Board of Canvassers for the term commencing November 1, 2026, and ending October 31, 2029.

Commissioner Moore asked for clarification on this.

Annamarie Osment explained each party had an option to submit three (3) names but they were only required to submit one (1). Ms. Osment further explained this Board works so well together you cannot tell which person belongs to which political party. They get the job done quickly and effectively which is the reasoning for her recommendation(s).

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.

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.

Motion by Commissioner Heinzerling, supported by Commissioner Asper to accept the Peer Group member resignation and approve the addition of two (2) new members to the Monroe County Monumentation and Remonumentation Peer Group.

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.

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.

Discussion was held.

Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to refer staff to begin repairing the six (6) turnarounds damaged, not to exceed \$66,500 on a public safety and good faith basis.

XIII. PUBLIC HEARINGS — None

1. Robert Sheldon Duncanson Statue Location

Discussion was held. Nancy Colpert explained this Statue would be in the Southwest grassy corner of Loranger Square by the First Presbyterian Church and Doris Memorial Library. Ms. Colpert also explained they want to put up a sign that says “future home of the Robert Sheldon Duncanson Statue”. Ms. Colpert further explained who Robert Duncanson was and stated it is time to honor him.

Commissioner Hoffman stated he would be donating any dirt or digging they may need.

Motion by Commissioner Lamour, supported by Commissioner Hoffman to refer staff to work with the committee on this statue location.

XIV. OLD BUSINESS—

XV. NEW BUSINESS—

XVI. PUBLIC COMMENT—

1. Jeffery Alburgo: Shared the history of Robert Duncanson. Stated he was a continuous resident of Monroe even though he traveled quite a bit. Explained that Mr. Duncanson

was the Father of Canadian Landscape Painting. Mr. Alburgo also explained he has spent many years doing hard studying on Mr. Duncanson.

2. Brian Harwood: Explained that if Mr. Brant was sitting on the dais the last vote would have been stale mate, he believed. Referred to Chairman Vensel's comment about being hoodwinked and stated he doesn't see how that is when 7,000 voters voted for him. Mr. Harwood stated he believes spending money to fight in court is a waste of taxpayer dollars.
3. Steven Meyer: Mr. Meyer named off the elected officials that signed qualifying petitions for Mark Brant to appear on the November ballot. Explained his worries with Mark Brant being an inmate and stated he has concerns for the state of Monroe County.
4. Dale DeSloover: Explained the County should be aware that over the last few years people have made the steps of First presbyterian Church across the street their home. Mr. DeSloover stated he doesn't have an issue with this but he does have an issue with the fact that they have nowhere to use the restroom. Asked the City and the County to work together on this.

XVII. ANNOUNCEMENTS—

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

The Board agreed to present this at the next meeting since Martin Kaufman was not in attendance.

XVIII. MEMBERS TIME –

Commissioner Moore – Stated he read Robert Duncanson's biography and it states he painted and did carpentry in Monroe with his father so older farm houses standing today might have been painted by him.

Commissioner Swartout – Passed.

Commissioner Lamour – Stated the request for the restroom is a little improbable because it would need to be staffed and monitored and he is unsure if we have the manpower to do so.

Commissioner Heinzerling – Passed.

Commissioner Asper – Explained she has noticed Steven Meyer comes up quite often and stated there could be other reasons the named individuals signed the petition. It could be that they know Mark Brant is qualified for the job and explained there are different ways to interpret things. Stated there aren't two hundred seventy (270) elected officials that signed that petition because we do not have that many. Stated she is excited for the statue and advised them to keep funds in legacy for upkeep on the statue. She also explained she is very happy about the resolution(s) and she really hopes someone will listen to them all.

Commissioner Hoffman – Hoping to make the statute as nice as we can for Monroe. Told Mr. Meyer to keep coming because what he finds is good medicine to let the real people know what is all about. Stated there is right and wrong here and we can't establish that. Explained that someday, Jesus is going to take a hold of this and it's going to be God who says who the bad guys are and who the good guys are. If we don't fight this, we don't want

to fall on the bad side of evil. Also explained there is teamwork from the republicans and the democrats to get this Resolution on the ballot in a few years.

Vice-Chairman Lievens – Passed.

Michael Bosanac – Explained the plan for fiscal year 2026 for the MIDC office was approved by the Michigan Indigent Defense Commission last Friday. Explained this was one (1) of thirteen (13) plans that were approved. Stated there are still eighty-two (82) plans in Michigan not approved. Stated our funding was also approved at \$2.65 million with a \$217,000 local match. Further explained the next steps of the process to get this completed. Thanked the Board for the vote concerning the loop trail and explained the process of rebuilding items removed from the right-of-way.

Chairman Vensel – Passed.

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.

The Board voted to move this closed session after the first closed session at the beginning of the meeting.

XX. ADJOURNMENT - Chairman Vensel adjourned the meeting at 9:07 p.m. with no further business to discuss.

Respectfully submitted by:



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

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 7th day of October, 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

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 005745 PAYMENT DATE: 10/08/25 PAY-THROUGH DATE: 09/30/25

Vendor	Name	Amount	Count
000000010020	@COMM CORPORATION	1619.00	1
000000010044	ADP SCREENING AND SELECTION SE	92.00	1
000000010335	ACCESS & ALARM INC	5652.15	3
000000010502	ACTION WALLPAPERING AND PAINTI	1100.00	2
000000010621	ADRIAN ELECTRIC & GENERATOR CO	200500.00	1
000000010845	STANFORD ALLEN CHEVROLET CADIL	2402.82	1
000000010849	ALLIE BROS. INC.	4248.68	22
000000012398	ARBOR INSPECTION SERVICES, LLC	300.00	1
000000012950	AVENTIS PASTEUR	503.66	2
000000020004	B & L OFFICE MACHINES	291.95	2
000000020039	BANAS BUILDING CENTER	124.20	1
000000020070	BOB BARKER COMPANY, INC.	1011.25	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	3979.29	16
000000020165	CIRBA SOLUTIONS SERVICES US, L	2439.57	1
000000020180	BATTERY WHOLESALE	395.98	1
000000020400	BEDFORD SENIOR CITIZEN CENTER	3202.81	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	345.00	1
000000020554	BELLE TIRE DISTRIBUTORS, INC.	5114.24	25
000000020556	BELFOR USA GROUP, INC.	5675.25	1
000000020946	BLUE LINE CUSTOMS, LLC	76.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	5117.74	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	1422.89	4
000000021040	BEYONDTRUST CORPORATION	5958.15	1
000000021422	BUELL EXCAVATION LLC	3100.00	1
000000030009	CDW GOVERNMENT INC.	3524.16	7
000000030310	CAPITAL TIRE INC	723.04	2
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	7216.24	3
000000031830	COUNTY AGENCY ADMINISTRATIVE	41641.37	34
000000031955	CUMMINS BRIDGEWAY, LLC	375.64	1
000000040007	DMC TECHNOLOGY GROUP, INC	610.00	1
000000040572	DEWOLF & ASSOCIATES	2630.00	2
000000041705	DIVE RESCUE INTERNATIONAL, INC	2389.40	2
000000050011	ELECTIONSOURCE	35.38	1
000000050449	EMERGE KNOWLEDGE DESIGN INC	4150.00	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	24175.70	1
000000050565	ERIE WELDING & MECHANICAL CONT	4003.00	1
000000060009	FAMILY COUNSELING SERVICE	200.00	1
000000060151	FASTSIGNS OF MONROE, MI	1241.66	3
000000060208	FIELDS OUTDOOR ADVENTURES, LLP	4620.00	1
000000060210	FIFTH THIRD BANK	518.72	1
000000060216	MARK FIJALKOWSKI JR	418.00	1
000000060790	FRAME'S PEST CONTROL, INC.	481.68	2
000000070045	GAYLORD BROS.	2859.37	1
000000070050	GEAL ELECTRIC COMPANY	868.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070351	GORDON FOOD SERVICE INC	1738.66	7
000000070501	GRAINGER	817.41	3
000000070776	GREENWOOD PRINTING & GRAPHICS	175.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005745 PAYMENT DATE: 10/08/25 PAY-THROUGH DATE: 09/30/25

Vendor	Name	Amount	Count
000000080350	HERKIMER RADIO SERVICE	3283.68	1
000000080536	THE HISTORICAL SOCIETY OF MICH	100.00	1
000000080547	HOBART	153.91	1
000000080904	HOUSE ARREST SERVICES, INC.	368.35	3
000000080922	HR STAFFING TEAM, LLC	9248.41	4
000000080980	THE HUNTINGTON NATIONAL BANK	280.27	1
000000090250	ID NETWORKS INC.	1595.00	1
000000100013	J L MECHANICAL SERVICES INC	50715.55	6
000000100250	JETSCREEN PRINTING	138.39	1
000000100300	JIM'S TOWING	120.00	1
000000100451	JOHNSON CONTROLS, INC.	8358.10	3
000000100580	JUDICIAL SERVICES GROUP, LTD	23.65	1
000000110290	KENT COMMUNICATIONS INC	1482.50	1
000000120011	LABELCITY, INC.	229.39	1
000000120175	LAKE SIDE TELECOM	240.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	6.30	2
000000120784	LIFELOC TECHNOLOGIES	148.00	1
000000121003	LOWERY CORP	3776.92	4
000000121021	LUCAS COUNTY CORONER'S OFFICE	52179.65	1
000000130130	IMPERIAL DADE	5096.73	11
000000130450	MCKESSON MEDICAL-SURGICAL GOVE	414.69	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000131040	MICHIGAN ASSESSORS ASSOCIATION	600.00	2
000000131370	MICHIGAN MUSEUMS ASSOCIATION	350.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	115.75	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	250.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	4282.28	2
000000131788	MIDWEST VETERINARY SUPPLY, INC	328.38	3
000000132235	MONROE COMMUNITY AMBULANCE	780.00	1
000000132249	MONROE COUNTY BUSINESS ALLIANC	26329.06	3
000000132449	MONROE CO HEALTH DEPT	220.00	1
000000132600	MONROE CO. OPPORTUNITY PROGRAM	9569.29	1
000000132619	MONROE COUNTY SALVATION ARMY	6735.00	1
000000133890	MOTOROLA SOLUTIONS, INC.	87002.95	3
000000140094	M50 TRUCK & AUTO PARTS MONROE	163.27	4
000000140390	NOEL LAWN SERVICE	3468.00	5
000000140507	NORTH SKYE LLC	210.00	1
000000150311	OPTUM 360 LLC	131.90	1
000000150999	O-SUN COMPANY	2832.40	1
000000160001	PAAM	200.00	2
000000160012	PSYBUS P.C.	1875.00	1
000000160057	PACE SYSTEMS, INC.	14575.00	1
000000160075	PADNOS	5750.88	1
000000160251	PEERLESS SUPPLY CO.	87.01	2
000000160380	PERRY PROTECH, INC	1381.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	334.54	1
000000161076	POSITIVE TRADES GROUP	68170.00	1
000000170300	QUILL CORPORATION	1240.84	7
000000180000	R & S PHARMACEUTICALS	283.27	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005745 PAYMENT DATE: 10/08/25 PAY-THROUGH DATE: 09/30/25

Vendor	Name	Amount	Count
000000180016	RAPISCAN SYSTEMS INC.	2180.18	1
000000180185	RECOVERY ADVOCACY WARRIORS	4768.88	1
000000180706	RELIABLE CUSTOMER SERVICE LLC	252.00	1
000000181001	ROSE PEST SOLUTIONS	229.00	1
000000181075	RR DONNELLEY	202.03	1
000000190001	SEMCOG	10793.00	1
000000190405	ST. PIERRE ACE HARDWARE	195.20	9
000000190900	SCHINDLER ELEVATOR CORP.	201.96	1
000000190935	SCHOOLCRAFT COLLEGE	29334.71	1
000000191500	SHERWIN WILLIAMS	29.65	1
000000191803	JOHNSON CONTROLS FIRE PROTECTI	2459.71	1
000000192060	SMILES ON WHEELS	11845.32	2
000000192304	SOUTHEASTERN DISPUTE RESOLUTIO	1200.00	2
000000192421	STAPLES BUSINESS ADVANTAGE	1923.14	8
000000192609	STATE OF MICHIGAN	4925.00	2
000000192708	STATE OF MICHIGAN	537.00	1
000000192892	STEVENS DISPOSAL	1560.00	2
000000192920	STONECO OF MICHIGAN	1643.29	1
000000200029	TALKPOINT TECHNOLOGIES, INC.	6115.75	1
000000200042	TARGET INFORMATION MANAGEMENT,	87.58	1
000000200416	THERAPEUTICS LLC	5590.00	1
000000200426	THE 53RD GROUP LLC	19844.54	1
000000200457	THOMPSON CONSTRUCTION CO. LLC	59935.00	1
000000200475	TIGER QUILL IMAGES, LLC	800.00	1
000000200880	PROMEDICA CPR TRAINING	80.00	1
000000201560	TRIAD TECHNOLOGIES LLC	279.50	1
000000201600	TROUTS YACHT BASIN	149.00	1
000000210006	ULINE	4436.69	1
000000220166	VESTA COMPANIES INC	62224.72	1
000000220205	VICTORY LANE	111.12	1
000000230410	WEST SHORE SERVICE, INC	53060.00	1
000000230863	WOOLPERT INC	36140.00	1
000000230868	WORLDWIDE INTERPRETERS INC	1225.00	6
000000230887	WYANDOTTE ALARM	404.82	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	276.09	2
000000230901	PFIZER INC.	8504.26	2
000000260040	TRITECH SOFTWARE SYSTEMS	360.00	2
000000400170	CITY OF MONROE	22162.63	2
000000400349	VILLAGE OF BLISSFIELD	150.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	13547.14	4
000000501851	MONROE COUNTY ROAD COMMISSION	786.60	1
000000509850	JAMES RISINGER	211.75	1
000000509851	LAUREN HANUS	325.18	1
000000509881	MITCHEL MATUSZAK	30.23	1
000000510506	BEDFORD SCHOOL DISTRICT	420.00	1
000000510855	TITLE CHECK, LLC	3721.66	1
000000700100	GERMAYN GORMAN	1428.40	1
000000700499	AMY L BOISVENUE	70.20	2
000000708070	STEPHANIE MARIE ROSINSKI	2649.65	2

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005745 PAYMENT DATE: 10/08/25 PAY-THROUGH DATE: 09/30/25

Vendor	Name	Amount	Count
000000713165	STEPHEN D GOODMAN	242.20	1
000000713390	MICHAEL ROBERT HUMPHRIES	51.72	1
000000720125	AVERTEST, LLC	4190.60	4
000000720399	BRIAN J. FRANCISCO	85.90	3
000000720737	HERB L. GILBERT	270.00	2
000000720766	KRISTEN D. HENRY	10972.60	3
000000720793	JAMES S. JACOBS ARCHITECTS, PL	8642.50	1
000000721023	ROSATI, SCHULTZ, JOPPICH & AMT	25.00	1
000000721101	KNRCONTROL, LLC	1130.00	1
000000721118	JOHN D KOHLER\ARCHITECT PC	34046.77	4
000000721126	SANDRA KURTANSKY	2675.00	1
000000721143	L'ARRET DU VIN LLC	1430.70	1
000000721272	KENNETH R. LABERDEE	57233.00	1
000000721274	TERRICKA LEWIS	1125.00	2
000000721372	VIVIAN MONTERO	75.00	1
000000721418	BRIAN NAREWSKI	725.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721637	KELLY M. POUPARD	500.00	1
000000721930	EMILY SLOMOVITS	275.00	1
000000721956	SMB PROBATION CENTER INC.	1175.00	1
000000722231	US SIGNAL COMPANY, LLC	1409.37	1
000000722253	VITALCORE HEALTH STRATEGIES, L	5639.07	1
000000722304	WALLACE PSYCHSERVICES LLC	800.00	1
000000750021	JAMES BARTLETT	11218.75	3
000000750028	RONALD J BENORE, JR	6725.00	3
000000750041	BODMAN PLC	6460.00	1
000000750212	JEFFREY A. DULANY	600.00	1
000000750240	FAHEY SCHULTZ BURZYCH RHODES P	265.50	1
000000750283	FOSTER SWIFT COLLINS AND SMITH	1987.50	1
000000750618	SEAN M. MYERS	6263.32	3
000000750714	THOMAS RICHARD RUDDY	2650.00	1
000000750819	H. MATTHEW VITITOE	1200.00	2
000000750840	WARNER NORCROSS & JUDD LLP	2252.75	1
000000820481	JULIE BARLOW	24.22	1
000000820646	AMY BECKMAN	108.37	1
000000821551	ANTOINETTE CARDER	252.00	1
000000821730	JESSICA CHAFFIN	170.52	1
000000821800	H. ANDREW CLARK	65.66	1
000000821807	MICHELLE TAM	21.85	1
000000821815	VICTORIA CLARK	5.95	1
000000821901	ADAM COONTZ	80.60	1
000000822398	JAMIE DEAN	446.82	1
000000822504	TEREY DELISLE	27.02	1
000000822511	MARJORIE MARTIN	24.00	1
000000822512	VICTORIA DIERKS	43.26	1
000000823595	TROY C. GOODNOUGH	237.85	1
000000824195	WENDY HOEVEMEYER	179.87	1
000000824247	CHRISTIAN HORKEY	544.20	1
000000824648	LELAND JORDAN	24.00	1

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005745 PAYMENT DATE: 10/08/25 PAY-THROUGH DATE: 09/30/25

Vendor	Name	Amount	Count
000000825796	MITCHELL A. McFADDEN	535.08	2
000000825826	MELISSA MELOCHE	97.33	1
000000826125	JENNA MORSE	168.77	1
000000826131	JOSH MOTYLINSKI	24.00	1
000000826330	WILLIAM P. NICHOLS	246.00	2
000000826864	COURTNEY PRATT	35.84	1
000000826994	KRISTEN REED	98.77	1
000000827049	PATRICIA ANN RIDDELL	255.40	2
000000827887	VICTORIA TAYLOR	28.63	1
000000828536	CHRISTOPHER WESTOVER	212.20	1
000000828680	CEILIA WODARSKI	616.59	1
000000828737	JEFFERY YORKEY	1126.30	2
000000828743	GIACOMO ZANGER	679.24	1
000000902121	BUCK & KNOBBY EQUIP CO INC	85.00	1
000000902213	CARTER LUMBER	237.48	1
000000903181	MENARDS	137.71	2
000000903239	MONROE COUNTY ENTERPRISE FUND	8269.44	6
000000903819	SCHUMAKER BROTHERS	33652.00	1
DRAIN FUND	ECHO ELECTRIC	69.70	1
PURCHASING	SIMPSONS MOONWALKS	1400.00	1
**** TOTALS:		1343766.87	453



David P. Thompson
MONROE COUNTY DRAIN COMMISSIONER
COUNTY AGENCY

1005 South Raisinville Road • Monroe, Michigan 48161-9754
Telephone: (734) 240-3101 • Fax: (734) 240-3112 • Toll Free: (888) 354-5500 ext. 3101
Website: www.co.monroe.mi.us
E-mail: DThompson@monroemi.org



October 1, 2025

REVISED

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

Honorable Commissioners:

I am pleased to present to you with the 2025 Annual Report for Special Drainage Assessments. The report for this year totals **\$2,812,380.74**.

The portion of this year's County at Large assessment for regular drains and culvert replacements is **\$305,732.64**. (See the County Roads column total on the last page of the report.) As in the past years, you may be willing to apportion part of the cost of the county's at large assessment back to the Monroe County Road Commission.

I respectfully request your favorable approval of this Annual Report, and placement on the Grand Levy for spreading of assessments.

Thank you for your cooperation regarding this matter.

Sincerely,

David P. Thompson
Monroe County Drain Commissioner

DPT:jl

Attachment

Copy: Administrator/CFO, Michael Bosanac
County Clerk, Annamarie Osment
Director of Equalization, Michael Woolford
Director of Fiscal Services, Sue Maier
Managing Director, MCRC, David Leach (2 copies)
Treasurer, Jesse Stanford

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO ACCEPT THE 2025 MONROE COUNTY
DRAIN COMMISSIONER ANNUAL DRAIN REPORT AND TO DIRECT
THE SPREADING OF THE DRAIN ASSESSMENTS ON THE COUNTY GRAND LEVY**

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

WHEREAS, the Monroe County Drain Commissioner is required to make an annual report for the County drains and County drain districts, and to report the financial statements regarding those drains and drainage districts; and

WHEREAS, the Monroe County Drain Commissioner has submitted the 2025 Drain Report to the Monroe County Board of Commissioners dated September 18, 2025; and

WHEREAS, the Monroe County Board of Commissioners has placed the consideration for approval of said 2025 Drain Report on the October 7, 2025 Monroe County Board of Commissioners regular meeting; and

WHEREAS, the special drainage assessments as provided in the 2025 Drain Report were in the total amount of \$2,812,380.74 including \$305,732.64 assessed against the County at large; and

WHEREAS, the Monroe County Drain Commissioner has requested that the special drainage assessments as designated and explained in the 2025 Drain Report be placed on the County's Grand Levy.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Monroe County Board of Commissioners of the County of Monroe, Michigan, a Michigan County government, pursuant to Public Act 40 of the Public Acts of 1956, the Drain Code of 1956, does hereby accept the Monroe County Drain Commissioner's 2025 Drain Report, and places said 2025 Drain Report on file with the records of the County of Monroe, and it is further

RESOLVED, that the special drain assessments in the form and in the amounts as shown in the 2025 Drain Report be directed to the Monroe County Equalization Department to be included in the Grand Levy, which is then to be submitted to the County Board for further action on said Grand Levy at a later date.

This Resolution was adopted by the Monroe County Board of Commissioners by a vote of the majority of the membership of the County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan on the 7th day of October, 2025.

This Resolution was offered by Commissioner ----, and supported by Commissioner ----

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

Those Commissioners voting in favor of the Resolution were as follows:

Those Commissioners voting against the Resolution were as follows:

Those Commissioners who abstained were as follows:

This Resolution was declared adopted.

David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO APPORTION FIFTY PERCENT (50%)
OF THE 2025 COUNTY ANNUAL DRAIN ASSESSMENT
TO THE MONROE COUNTY BOARD OF ROAD COMMISSIONERS**

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

WHEREAS, in accordance with Public Act 40 of the Public Acts of 1956, the Drain Code of 1956, the Monroe County Board of Commissioners reviews the Monroe County Drain Commissioner's annual report for County special drainage assessments for the year ending October 1 of each year; and

WHEREAS, the Monroe County Equalization Department does include the spreading of assessments for the special drainage assessments from the Monroe County Drain Commissioner's annual report in its annual apportionment report and grand levy; and

WHEREAS, the Monroe County Board of Commissioners does then approve of the Monroe County Equalization Department apportionment report and grand levy on an annual basis; and

WHEREAS, as part of each annual report by the Monroe County Drain Commissioner, there is a Monroe County at large assessment which includes a portion of the drainage assessments to be assessed against the County for the benefit the County of Monroe receives from the special drainage assessments; and

WHEREAS, for the year 2025, the County of Monroe's at large assessment for the special drainage assessments is in the amount of \$305,732.64; and

WHEREAS, the County of Monroe's at large assessments are directly related to the drainage of County roads in the County of Monroe; and

WHEREAS, Public Act 327 of the Public Acts of 1972, which amended Public Act 51 of the Public Acts of 1951, specifically under MCL §247.664(a), provides for fifty percent (50%) of the cost of the drain assessment against a county for the drainage of county roads to be paid for by the county road commission from county road funds; and

WHEREAS, the Monroe County Board of Commissioners, has accepted the Monroe County Drain Commissioner's annual report for special drainage assessments for 2025, and desires to assess fifty percent (50%) of the County of Monroe's at large assessment (\$305,732.64), to be apportioned to the Monroe County Board of Road Commissioners in the amount of \$152,866.32.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the Monroe County Board of Commissioners of the County of Monroe, Michigan, a Michigan County government, pursuant to Public Act 327 of the Public Acts of 1972, which amended Public Act 51 of the Public Acts of 1951, specifically under MCL §247.664(a), apportions fifty percent (50%) of the 2025 County of Monroe at large assessment for special drainage assessments, to the Monroe County Board of Road Commissioners, and

IT IS FURTHER RESOLVED, that whereas the total County of Monroe at large assessment for the special drainage assessments for 2025 is in the amount of \$305,732.64, the amount of \$152,866.32 shall be and hereby is apportioned back to the Monroe County Board of Road Commissioners for it to reimburse the County of Monroe and/or pay the Monroe County Drain Commissioner directly, and to make said reimbursement or payment from its county road funds as provided by law; and

IT IS FURTHER RESOLVED, that a copy of this Resolution shall be provided forthwith to the Monroe County Board of Road Commissioners, with a second copy to be provided to the Monroe County Drain Commissioner.

This Resolution was adopted by the Monroe County Board of Commissioners by a vote of the majority of the membership of the County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan on the 7th day of October, 2025.

This Resolution was offered by Commissioner -----, and supported by Commissioner -----

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

Those Commissioners voting in favor of the Resolution were as follows:

Those Commissioners voting against the Resolution were as follows:

Those Commissioners who abstained were as follows:

This Resolution was declared adopted.

David Vensel, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk

NON CLAIM RUN 09/26/25

[RAP215]

PAYMENT REGISTER -

09/25/25

PAGE 1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005743

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

[RAP215]		PAYMENT REGISTER - Checks						09/25/25		PAGE	2
Office 001	Main	Company 01	County of	Monroe	National City	Run	005743	Payment Date	09/26/25	Pay-thru Date	09/24/25
Vendor			Bank	BNK001	Bank						
Name		Vendor		Invoice	Voucher	Invoice	Gross	Deduction		Net	Payment
		Number		Number	Number	Date	Amount	Amounts		Amount	Number
AT & T		000000010000		SEPT102025	5257267	09/23/25	189.16	0.00		189.16	
				SEPT1025	5257268	09/23/25	86.94	0.00		86.94	
				SEPT102025	5257269	09/23/25	94.58	0.00		94.58	
				SEPT10-2025	5257270	09/23/25	1984.43	0.00		1984.43	
							2355.11	0.00		2355.11	000000591439
AT&T MOBILITY		000000010026		X09142025	5257272	09/23/25	341.42	0.00		341.42	
				X09142025	5257293	09/23/25	1213.25	0.00		1213.25	
				X09192025	5257294	09/23/25	191.89	0.00		191.89	
				091425	5257380	09/24/25	183.04	0.00		183.04	
				X09192025	5257384	09/24/25	872.52	0.00		872.52	
							2802.12	0.00		2802.12	000000591440
AT&T MOBILITY		000000010043		WPK082025	5257273	09/23/25	247.92	0.00		247.92	
							247.92	0.00		247.92	000000591441
ALZHEIMER'S & DEMENT		000000011076		50919013725	5257318	09/23/25	5080.00	0.00		5080.00	
							5080.00	0.00		5080.00	000000591442
ASH SENIOR CITIZEN C		000000012750		50923095936	5257317	09/23/25	3116.31	0.00		3116.31	
							3116.31	0.00		3116.31	000000591443
AT & T		000000012805		SEPT072025	5257295	09/23/25	339.13	0.00		339.13	
							339.13	0.00		339.13	000000591444
REPUBLIC SERVICE OF		000000020010		003979683	5257265	09/22/25	11401.94	0.00		11401.94	
							11401.94	0.00		11401.94	000000591445
COMCAST CABLEVISION		000000031085		09182025	5257321	09/24/25	373.77	0.00		373.77	
							373.77	0.00		373.77	000000591446
CONSUMERS ENERGY		000000031502		20563662126	5257274	09/23/25	32.43	0.00		32.43	
				20483579718	5257319	09/24/25	74.28	0.00		74.28	
							106.71	0.00		106.71	000000591447
CONTINENTAL SERVICES		000000031545		RC13756	5257320	09/24/25	19277.15	0.00		19277.15	
							19277.15	0.00		19277.15	000000591448
DELTA DENTAL PLAN OF		000000040250		CNS01963164	5257296	09/23/25	8718.80	0.00		8718.80	
							8718.80	0.00		8718.80	000000591449
DTE ENERGY		000000040603		SEPT162025	5257275	09/23/25	116.82	0.00		116.82	
				SEPT182025	5257276	09/23/2					

NON CLAIM RUN 09/26/25

[RAP215]		PAYMENT REGISTER - Checks										09/25/25	PAGE	3
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005743	Payment Date	09/26/25	Pay-thru Date	09/24/25				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number						
FIFTH THIRD BANK	000000060211	0366-080125	5257342	09/24/25	40.00	0.00	40.00							
		0366-080425	5257346	09/24/25	144.90	0.00	144.90							
		0366-080525	5257348	09/24/25	98.89	0.00	98.89							
		0366-080725	5257350	09/24/25	121.90	0.00	121.90							
		0366-080825	5257353	09/24/25	49.96	0.00	49.96							
		0366-081225	5257355	09/24/25	175.00	0.00	175.00							
		0366-081325	5257356	09/24/25	121.63	0.00	121.63							
		0366-081525	5257357	09/24/25	90.06	0.00	90.06							
		0366-081825	5257358	09/24/25	151.46	0.00	151.46							
		0366 081825	5257359	09/24/25	21.90	0.00	21.90							
		0366-081925	5257363	09/24/25	98.96	0.00	98.96							
		0366-082525	5257364	09/24/25	40.00	0.00	40.00							
		0366-082625	5257365	09/24/25	85.92	0.00	85.92							
		0366 082625	5257366	09/24/25	158.35	0.00	158.35							
		0366082625	5257368	09/24/25	232.90	0.00	232.90							
		0366-082825	5257369	09/24/25	5.85	0.00	5.85							
		0366 082825	5257370	09/24/25	30.00	0.00	30.00							
		0366082825	5257371	09/24/25	22.40	0.00	22.40							
		0366 082825	5257372	09/24/25	79.47	0.00	79.47							
		082825-0366	5257373	09/24/25	107.92	0.00	107.92							
		082825 0366	5257374	09/24/25	212.90	0.00	212.90							
		0828250366	5257375	09/24/25	175.00	0.00	175.00							
		0366-082925	5257376	09/24/25	65.50	0.00	65.50							
		0366-090225	5257377	09/24/25	115.26	0.00	115.26							
		0366 090225	5257378	09/24/25	175.00	0.00	175.00							
		1207-081925	5257379	09/24/25	2250.00	0.00	2250.00							
					4871.13	0.00	4871.13						000000591452	
MARK FIJALKOWSKI JR	000000060216	1716	5257386	09/24/25	791.10	0.00	791.10							
					791.10	0.00	791.10							000000591453
FRENCHTOWN SENIOR CI	000000061050	50923101637	5257307	09/23/25	10174.20	0.00	10174.20							
					10174.20	0.00	10174.20							000000591454
IMPERIAL DADE	000000130130	38817372	5257385	09/24/25	312.56	0.00	312.56							
					312.56	0.00	312.56							000000591455
MICHIGAN GAS UTILITI	000000131350	5627784773	5257277	09/23/25	2946.40	0.00	2946.40							
					2946.40	0.00	2946.40							000000591456
SYSCO DETROIT LLC	000000131804	758003614	5257391	09/24/25	-7.79	0.00	-7.79							
		758002359	5257392	09/24/25	1760.17	0.00	1760.17							
					1752.38	0.00	1752.38							000000591457
MONROE COUNTY DENTAL	000000132420	092625 554	5257322	09/24/25	46.39	0.00	46.39							
		092625 565	5257323	09/24/25	754.06	0.00	754.06							
					800.45	0.00	800.45							000000591458
MONROE FAMILY YMCA	000000132435	092625 YMC	5257337	09/24/25	1039.63	0.00	1039.63							

NON CLAIM RUN 09/26/25

[RAP215]		PAYMENT REGISTER - Checks						09/25/25		PAGE	4
Office 001	Main	Company 01	County of Monroe	Bank	National City Bank	Run	005743	Payment Date	09/26/25	Pay-thru Date	09/24/25
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts	Net Amount		Payment Number
							1039.63	0.00	1039.63		000000591459
MONROE CO.HEALTH INS		000000132450	092625 554M	5257324	09/24/25		809.61	0.00	809.61		
			092625 554V	5257325	09/24/25		7.12	0.00	7.12		
			092625 565M	5257326	09/24/25		13122.32	0.00	13122.32		
			092625 565V	5257327	09/24/25		123.28	0.00	123.28		
							14062.33	0.00	14062.33		000000591460
MONROE CO. OPPORTUNI		000000132600	50919033926	5257308	09/23/25		17075.80	0.00	17075.80		
			50923115141	5257309	09/23/25		11058.38	0.00	11058.38		
			50923015242	5257310	09/23/25		14172.00	0.00	14172.00		
			50923113440	5257311	09/23/25		9535.50	0.00	9535.50		
			50923021244	5257312	09/23/25		10978.65	0.00	10978.65		
			50923023245	5257313	09/23/25		3498.34	0.00	3498.34		
			50923024646	5257314	09/23/25		1751.39	0.00	1751.39		
			50923021945	5257315	09/23/25		100.00	0.00	100.00		
							68170.06	0.00	68170.06		000000591461
MONROE SENIOR CITIZE		000000133450	50919011724	5257316	09/23/25		7410.66	0.00	7410.66		
							7410.66	0.00	7410.66		000000591462
CITY OF MONROE		000000133650	0919253130	5257278	09/23/25		27.57	0.00	27.57		
			0919254221	5257279	09/23/25		40.19	0.00	40.19		
			0919254254	5257280	09/23/25		1359.52	0.00	1359.52		
			0919254255	5257281	09/23/25		848.99	0.00	848.99		
			0919254694	5257282	09/23/25		14625.89	0.00	14625.89		
			0919254697	5257283	09/23/25		240.61	0.00	240.61		
			0919254722	5257284	09/23/25		53.12	0.00	53.12		
			0919255523	5257285	09/23/25		268.72	0.00	268.72		
			0919256840	5257286	09/23/25		50.78	0.00	50.78		
			0919257204	5257287	09/23/25		1026.86	0.00	1026.86		
			0919258881	5257288	09/23/25		376.89	0.00	376.89		
			09192517485	5257289	09/23/25		213.77	0.00	213.77		
			09192524826	5257291	09/23/25		28.26	0.00	28.26		
							19161.17	0.00	19161.17		000000591463
NORTH AMERICAN RESCU		000000140480	IN924997	5257300	09/23/25		716.95	0.00	716.95		
							716.95	0.00	716.95		000000591464
PRAIRIE FARMS DAIRY,		000000161170	9036906	5257297	09/23/25		128.98	0.00	128.98		
							128.98	0.00	128.98		000000591465
RICOH USA, INC.		000000180818	109494114	5257301	09/23/25		146.49	0.00	146.49		
							146.49	0.00	146.49		000000591466
SOUTH COUNTY WATER S		000000192299	09152025	5257292	09/23/25		17.02	0.00	17.02		
							17.02	0.00	17.02		000000591467
STAPLES BUSINESS ADV		000000192421	7006811392	5257302	09/23/25		12.74	0.00	12.74		

NON CLAIM RUN 09/26/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main		Company 01	County of Monroe	National City Bank		Run 005743	Payment Date	09/25/25	PAGE 5	
Vendor Name	Vendor Number	Bank	BNK001 Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	09/26/25 Pay-thru Date	09/24/25 Payment Number	
						12.74	0.00	12.74	000000591468	
STATE OF MICHIGAN	000000192620		551-658240	5257303	09/23/25	140.00	0.00	140.00	000000591469	
						140.00	0.00	140.00		
STEVENS DISPOSAL	000000192892		1077134	5257232	09/22/25	3946.60	0.00	3946.60	000000591470	
						3946.60	0.00	3946.60		
TELNET WORLDWIDE, IN	000000200250		IN84362	5257381	09/24/25	1799.48	0.00	1799.48	000000591471	
						1799.48	0.00	1799.48		
VESTA COMPANIES INC	000000220166		001	5257388	09/24/25	118089.61	0.00	118089.61	000000591472	
						118089.61	0.00	118089.61		
DAVE & MARGARET BURT	000000300462		17-243774FH	5257233	09/22/25	162.50	0.00	162.50	000000591473	
						162.50	0.00	162.50		
CJ & PATRICIA DIXON	000000300469		17-243774FH	5257234	09/22/25	162.50	0.00	162.50	000000591474	
						162.50	0.00	162.50		
THOMAS BILAN	000000300531		22-246736FH	5257235	09/22/25	12.99	0.00	12.99	000000591475	
						12.99	0.00	12.99		
BEST BUY	000000300533		18-244704FH	5257236	09/22/25	200.00	0.00	200.00	000000591476	
						200.00	0.00	200.00		
COURTNEE BRAY	000000300539		24-247927FH	5257237	09/22/25	15.00	0.00	15.00	000000591477	
						15.00	0.00	15.00		
DIGNIFI	000000300547		22-246812FH	5257238	09/22/25	800.00	0.00	800.00	000000591478	
						800.00	0.00	800.00		
ANGEL DINGMAN	000000300548		22-246913FH	5257239	09/22/25	50.00	0.00	50.00	000000591479	
						50.00	0.00	50.00		
MICHAEL EHMANN	000000300549		22-246762FH	5257240	09/22/25	100.00	0.00	100.00	000000591480	
						100.00	0.00	100.00		
LATITUDE SUBROGATION	000000300663		23-247765FH	5257241	09/22/25	250.00	0.00	250.00	000000591481	
						250.00	0.00	250.00		
JACK'S LAWN SERVICE	000000300956		24-247965FH	5257242	09/22/25	100.00	0.00	100.00	000000591482	
						100.00	0.00	100.00		
LIBERTY MUTUAL INSUR	000000301133		23-247718FH	5257243	09/22/25	50.00	0.00	50.00	000000591483	
						50.00	0.00	50.00		
ROCCO MARTI	000000301218		08-36665-FH	5257244	09/22/25	105.58	0.00	105.58		

NON CLAIM RUN 09/26/25

[RAP215]		PAYMENT REGISTER - Checks					09/25/25		PAGE 6
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005743	Payment Date	09/26/25	Pay-thru Date	09/24/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					105.58	0.00	105.58	000000591484	
MONROE CITY POLICE	000000301272	25-248221FH	5257245	09/22/25	110.00	0.00	110.00		
		24-248123FH	5257246	09/22/25	50.00	0.00	50.00		
					160.00	0.00	160.00	000000591485	
MONROE CO SHERIFF	000000301290	21-246105FH	5257247	09/22/25	40.00	0.00	40.00		
					40.00	0.00	40.00	000000591486	
TERRY & ELAINE MILLE	000000301296	17-243774FH	5257248	09/22/25	162.50	0.00	162.50		
					162.50	0.00	162.50	000000591487	
KRISTIN MCMANN	000000301327	24-247987FH	5257249	09/22/25	25.00	0.00	25.00		
					25.00	0.00	25.00	000000591488	
ROBERT & HEIDI NOLAN	000000301437	24-248059FH	5257250	09/22/25	125.00	0.00	125.00		
					125.00	0.00	125.00	000000591489	
LANIS PILON	000000301641	17-243774FH	5257251	09/22/25	162.50	0.00	162.50		
					162.50	0.00	162.50	000000591490	
BROOKE REINHARDT	000000301728	22-247128FC	5257252	09/22/25	20.00	0.00	20.00		
					20.00	0.00	20.00	000000591491	
PAUL REED	000000301729	17-243876FH	5257253	09/22/25	150.00	0.00	150.00		
					150.00	0.00	150.00	000000591492	
STATE FARM FIRE CLAI	000000301963	21-246477FH	5257254	09/22/25	50.00	0.00	50.00		
					50.00	0.00	50.00	000000591493	
WILLIAM SPACKEY	000000301965	24-247999FH	5257255	09/22/25	600.00	0.00	600.00		
					600.00	0.00	600.00	000000591494	
TERRY TRIPP	000000302123	20-245695FH	5257256	09/22/25	25.00	0.00	25.00		
					25.00	0.00	25.00	000000591495	
JOYCE & RANDALL TURN	000000302192	19-245157FH	5257257	09/22/25	800.00	0.00	800.00		
					800.00	0.00	800.00	000000591496	
WALMART	000000302327	23-247336FH	5257258	09/22/25	30.00	0.00	30.00		
					30.00	0.00	30.00	000000591497	
WILLOW GREEN MOBILE	000000302379	22-246945FH	5257259	09/22/25	300.00	0.00	300.00		
					300.00	0.00	300.00	000000591498	
VILLANOVA CONSTRUCTI	000000302382	22-246938FH	5257260	09/22/25	25.00	0.00	25.00		
					25.00	0.00	25.00	000000591499	
MONROE COUNTY	000000500002	092625 DPR	5257338	09/24/25	1057.03	0.00	1057.03		

NON CLAIM RUN 09/26/25

[RAP215]				PAYMENT REGISTER - Checks				09/25/25		PAGE	7
Office 001	Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005743	Payment Date	09/26/25	Pay-thru Date	09/24/25
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts		Net Amount	Payment Number
MONROE COUNTY		000000500002	092625 MPR	5257339	09/24/25		40888.44	0.00		40888.44	
			092625 VPR	5257340	09/24/25		139.34	0.00		139.34	
							42084.81	0.00		42084.81	000000591500
MONROE COUNTY		000000500003	092625 554	5257328	09/24/25		3.18	0.00		3.18	
			092625 565	5257329	09/24/25		82.68	0.00		82.68	
			092025	5257387	09/24/25		323.35	0.00		323.35	
							409.21	0.00		409.21	000000591501
MONROE COUNTY GENERA		000000501100	092625 554	5257330	09/24/25		39.23	0.00		39.23	
							39.23	0.00		39.23	000000591502
JOSHUA DOROW		000000509820	57 - 64	5257304	09/23/25		1847.49	0.00		1847.49	
							1847.49	0.00		1847.49	000000591503
MONROE COUNTY		000000510725	092526 554	5257331	09/24/25		861.41	0.00		861.41	
							861.41	0.00		861.41	000000591504
MONROE CO. EMP. RETI		000000550200	092625 PST	5257341	09/24/25		276.39	0.00		276.39	
			092625 RET	5257343	09/24/25		17825.54	0.00		17825.54	
			092625 RTC	5257344	09/24/25		2506.78	0.00		2506.78	
			092625 RTD	5257345	09/24/25		985.21	0.00		985.21	
			092625 RTS	5257347	09/24/25		12734.58	0.00		12734.58	
							34328.50	0.00		34328.50	000000591505
UNITED WAY OF MONROE		000000550215	092625 UW	5257349	09/24/25		30.00	0.00		30.00	
							30.00	0.00		30.00	000000591506
GREAT-WEST LIFE & AN		000000550280	092625 GWE	5257351	09/24/25		5262.00	0.00		5262.00	
							5262.00	0.00		5262.00	000000591507
AXA EQUITABLE		000000550285	092625 EQU	5257352	09/24/25		925.00	0.00		925.00	
							925.00	0.00		925.00	000000591508
MICHIGAN DEPARTMENT		000000550291	092625 LEV	5257354	09/24/25		70.79	0.00		70.79	
							70.79	0.00		70.79	000000591509
MONROE CO.UNEMPLOYME		000000550310	092625 554	5257332	09/24/25		2.31	0.00		2.31	
			092625 565	5257333	09/24/25		75.17	0.00		75.17	
							77.48	0.00		77.48	000000591510
MONROE COUNTY WORKER		000000550315	092625 554	5257334	09/24/25		1.62	0.00		1.62	
							1.62	0.00		1.62	000000591511
MONROE CO.LONG TERM		000000550320	092625 554	5257335	09/24/25		15.56	0.00		15.56	
			092625 565	5257336	09/24/25		479.58	0.00		479.58	
							495.14	0.00		495.14	000000591512
MONROE CO.RETIREE HE		000000550325	092625 CRH	5257360	09/24/25		592.24	0.00		592.24	

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[RAP215]				PAYMENT REGISTER - Checks					09/25/25		PAGE 8	
Office 001	Main	Company 01	County of Monroe	Bank BNK001	National City	Bank	Run	005743	Payment Date	09/26/25	Pay-thru Date	09/24/25
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date			Gross Amount	Deduction Amounts		Net Amount	Payment Number
MONROE CO.RETIREE HE		000000550325	092625 DRH	5257361	09/24/25			306.06	0.00		306.06	000000591513
			092625 RHC	5257362	09/24/25			4271.17	0.00	4271.17		
			092625 SRH	5257367	09/24/25			3228.64	0.00	3228.64		
							8398.11	0.00	8398.11			
CORRIGAN CONSTRUCTIO		000000720405	2300049470	5257390	09/24/25			114513.39	0.00		114513.39	000000591514
								114513.39	0.00	114513.39		
CARL J. SCHMIDT		000000721904	9/7-9/20/25	5257263	09/22/25			3044.15	0.00		3044.15	000000591515
								3044.15	0.00	3044.15		
WM CONSULTING LLC		000000722355	2025-4	5257389	09/24/25			105.00	0.00		105.00	000000591516
								105.00	0.00	105.00		
JORDYN BIGGS		000000820790	CONF 2025	5257382	09/24/25			37.00	0.00		37.00	000000591517
								37.00	0.00	37.00		
ANGELA HAVEKOST		000000823965	1/21/25	5257264	09/22/25			36.00	0.00		36.00	000000591518
								36.00	0.00	36.00		
HOLLY AGOCS	CLERK/REGIST		13-40525-FH	5257261	09/22/25			37.75	0.00		37.75	000000591519
								37.75	0.00	37.75		
FIRST MERCHANT'S BAN	CLERK/REGIST		25-248437FH	5257262	09/22/25			127.32	0.00		127.32	000000591520
								127.32	0.00	127.32		
CROS COUNTRY MORTGAG	TREASURER		2025 SEPT	5257231	09/19/25			67200.00	0.00		67200.00	000000591521
								67200.00	0.00	67200.00		
STEWART TITLE AGENCY	TREASURER		SEPT 2025	5257230	09/19/25			50.00	0.00		50.00	000000591522
								50.00	0.00	50.00		
BOBBY POWELL	TREASURER		OVERPMT	5257266	09/22/25			1826.40	0.00		1826.40	000000591523
								1826.40	0.00	1826.40		
BANK BNK001 - TOTAL								597042.81	0.00		597042.81	*
OFFICE 001 - TOTAL								597042.81	0.00		597042.81	**

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[RAP215]

PAYMENT REGISTER -

10/02/25

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Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005747

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 10/03/25

[RAP215] PAYMENT REGISTER - Checks										
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run	005747	Payment Date	10/03/25	Pay-thru Date	10/01/25
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
A-1 AUTO CENTER INC.	000000010170	68091	5257409	09/30/25	99.95	0.00	99.95			
		75561	5257410	09/30/25	102.35	0.00	102.35			
					202.30	0.00	202.30	000000591524		
AREA AGENCY ON AGING	000000012654	50930083304	5257401	09/30/25	1168.36	0.00	1168.36			
					1168.36	0.00	1168.36	000000591525		
B & L OFFICE MACHINE	000000020004	10242282	5257411	09/30/25	274.18	0.00	274.18			
					274.18	0.00	274.18	000000591526		
CHARTER COMMUNICATIO	000000030566	092125	5257429	10/01/25	209.99	0.00	209.99			
					209.99	0.00	209.99	000000591527		
CONSUMERS ENERGY	000000031502	20510274745	5257436	10/01/25	647.23	0.00	647.23			
					647.23	0.00	647.23	000000591528		
CONTINENTAL SERVICES	000000031545	RC13765	5257430	10/01/25	19761.33	0.00	19761.33			
					19761.33	0.00	19761.33	000000591529		
DELTA DENTAL PLAN OF	000000040250	CNS01966404	5257437	10/01/25	7663.50	0.00	7663.50			
					7663.50	0.00	7663.50	000000591530		
DTE ENERGY	000000040603	SEPT222025	5257438	10/01/25	18.73	0.00	18.73			
		SEPT222025	5257439	10/01/25	19.31	0.00	19.31			
		SEPT242025	5257440	10/01/25	45.84	0.00	45.84			
		SEPT252025	5257441	10/01/25	31.61	0.00	31.61			
		SEPT252025	5257442	10/01/25	55.00	0.00	55.00			
		SEPT25-2025	5257443	10/01/25	27.50	0.00	27.50			
		SEPT25-25	5257444	10/01/25	30.86	0.00	30.86			
					228.85	0.00	228.85	000000591531		
DUNDEE SENIOR CITIZE	000000042250	50924114948	5257403	09/30/25	24061.50	0.00	24061.50			
					24061.50	0.00	24061.50	000000591532		
ENSURITY MOBILE CORP	000000050522	36688	5257398	09/30/25	750.00	0.00	750.00			
					750.00	0.00	750.00	000000591533		
GRAINGER	000000070501	9372608027	5257424	10/01/25	224.75	0.00	224.75			
		9389198616	5257425	10/01/25	995.82	0.00	995.82			
		9385025409	5257426	10/01/25	794.06	0.00	794.06			
		9384301181	5257427	10/01/25	246.48	0.00	246.48			
		9371318719	5257428	10/01/25	225.17	0.00	225.17			
					2486.28	0.00	2486.28	000000591534		
LAKE ERIE TRANSIT CO	000000120125	50925110251	5257404	09/30/25	20196.00	0.00	20196.00			
					20196.00	0.00	20196.00	000000591535		
LAKESIDE TELECOM	000000120175	8966	5257412	09/30/25	400.00	0.00	400.00			

NON CLAIM RUN 10/03/25

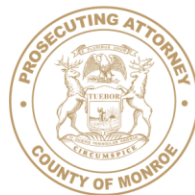
[RAP215]		PAYMENT REGISTER - Checks							10/02/25		PAGE	3
Office 001	Main	Company 01	County of	Monroe	National City	Bank	Run	005747	Payment Date	10/03/25	Pay-thru Date	10/01/25
Vendor Name		Vendor Number	Bank	BNK001 Invoice Number	Voucher Number		Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number
								400.00	0.00		400.00	000000591536
AARON JOHN ADAMS		000000120490		2849	5257400	09/30/25		220.00	0.00		220.00	
								220.00	0.00		220.00	000000591537
LIVING INDEPENDENCE		000000120967		50926105754	5257405	09/30/25		3888.46	0.00		3888.46	
				50926105855	5257406	09/30/25		42653.66	0.00		42653.66	
								46542.12	0.00		46542.12	000000591538
MICHIGAN GAS UTILITI		000000131350		5635813601	5257393	09/26/25		49.89	0.00		49.89	
				5642846825	5257413	09/30/25		38.58	0.00		38.58	
				5644050006	5257414	09/30/25		38.58	0.00		38.58	
				5644015234	5257415	09/30/25		12.39	0.00		12.39	
				5644341131	5257416	09/30/25		40.19	0.00		40.19	
				5644064663	5257417	09/30/25		43.43	0.00		43.43	
				5643838014	5257418	09/30/25		55.59	0.00		55.59	
				5637303733	5257445	10/01/25		17.52	0.00		17.52	
				5637567474	5257446	10/01/25		42.58	0.00		42.58	
				5637629295	5257447	10/01/25		267.68	0.00		267.68	
				5637638413	5257448	10/01/25		49.87	0.00		49.87	
				5638438612	5257449	10/01/25		45.01	0.00		45.01	
				5640932924	5257450	10/01/25		173.80	0.00		173.80	
				5641650906	5257451	10/01/25		47.48	0.00		47.48	
				5641869377	5257452	10/01/25		52.34	0.00		52.34	
								974.93	0.00		974.93	000000591539
SYSCO DETROIT LLC		000000131804		658950361	5257453	10/01/25		-4.70	0.00		-4.70	
				658964001	5257454	10/01/25		-6.93	0.00		-6.93	
				758002357	5257455	10/01/25		1538.21	0.00		1538.21	
				758002358	5257456	10/01/25		90.82	0.00		90.82	
				758007915	5257457	10/01/25		-3.25	0.00		-3.25	
				758011489	5257458	10/01/25		43.79	0.00		43.79	
				758015809	5257459	10/01/25		1276.61	0.00		1276.61	
				758015810	5257460	10/01/25		110.66	0.00		110.66	
				758015811	5257461	10/01/25		745.69	0.00		745.69	
								3790.90	0.00		3790.90	000000591540
MONROE COUNTY BUSINE		000000132249		OCT012025	5257462	10/01/25		51000.00	0.00		51000.00	
								51000.00	0.00		51000.00	000000591541
MONROE CO. OPPORTUNI		000000132600		50929111301	5257407	09/30/25		7691.25	0.00		7691.25	
								7691.25	0.00		7691.25	000000591542
MONROE HOUSING COMMI		000000132843		091625	5257419	10/01/25		244.00	0.00		244.00	
								244.00	0.00		244.00	000000591543
CITY OF MONROE		000000133650		10-01-2025	5257431	10/01/25		864.03	0.00		864.03	

NON CLAIM RUN 10/03/25

[RAP215] PAYMENT REGISTER - Checks										
10/02/25										
PAGE 4										
Office 001 Main	Company 01	County of Monroe	Bank BNK001	National City Bank	Run 005747	Payment Date	10/03/25	Pay-thru Date	10/01/25	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
CITY OF MONROE	000000133650	10/01/25	5257432	10/01/25	7658.29 8522.32	0.00 0.00	7658.29 8522.32		000000591544	
PRAIRIE FARMS DAIRY,	000000161170	9045283 9053569	5257463 5257464	10/01/25 10/01/25	144.78 145.40 290.18	0.00 0.00 0.00	144.78 145.40 290.18		000000591545	
MICHIGAN DEPARTMENT	000000192709	10/01/2025	5257423	10/01/25	912.01 912.01	0.00 0.00	912.01 912.01		000000591546	
TRIPLE A MANAGEMENT	000000201553	1019	5257420	10/01/25	8588.33 8588.33	0.00 0.00	8588.33 8588.33		000000591547	
U.S. FOODSERVICE INC	000000210260	2538645 2601382 2654898 2685319 2903052 2951426	5257465 5257466 5257467 5257468 5257469 5257470	10/01/25 10/01/25 10/01/25 10/01/25 10/01/25 10/01/25	67.14 139.35 250.94 1161.48 2036.70 -4.85 3650.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00	67.14 139.35 250.94 1161.48 2036.70 -4.85 3650.76		000000591548	
WYANDOTTE ALARM	000000230887	264036	5257399	09/30/25	71.00 71.00	0.00 0.00	71.00 71.00		000000591549	
DUNDEE TOWNSHIP TREA	000000400216	09/30/25	5257397	09/30/25	300.00 300.00	0.00 0.00	300.00 300.00		000000591550	
MONROE CO.FRIEND OF	000000500660	12-33754-DS 25-248385FH 25-248309FH	5257433 5257434 5257435	10/01/25 10/01/25 10/01/25	400.00 2790.34 2265.00 5455.34	0.00 0.00 0.00 0.00	400.00 2790.34 2265.00 5455.34		000000591551	
MONROE CO.MENTAL HEA	000000501330	OCTOBER0125	5257472	10/01/25	83150.25 83150.25	0.00 0.00	83150.25 83150.25		000000591552	
UNITED WAY OF MONROE	000000550215	50930111005	5257408	09/30/25	19288.02 19288.02	0.00 0.00	19288.02 19288.02		000000591553	
AUDREY SCHROEDER	000000721906	50926043756	5257402	09/30/25	7786.50 7786.50	0.00 0.00	7786.50 7786.50		000000591554	
JACKS LAWN SERVICE	FINANCE	REFUND	5257474	10/01/25	200.28 200.28	0.00 0.00	200.28 200.28		000000591555	
A&J TRAINING	PARKS & REC	09302025	5257475	10/01/25	350.00 350.00	0.00 0.00	350.00 350.00		000000591556	
EVAN & JORDAN GARRIT	TREASURER	2024 PRE	5257473	10/01/25	1284.01	0.00	1284.01			

NON CLAIM RUN 10/03/25

[RAP215]		PAYMENT REGISTER - Checks										10/02/25	PAGE	5
Office 001	Main	Company 01	County of Monroe	Bank	BNK001	National City Bank	Run	005747	Payment Date	10/03/25	Pay-thru Date	10/01/25		
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date			Gross Amount	Deduction Amounts		Net Amount	Payment Number		
								1284.01	0.00		1284.01	000000591557		
WILLIAM J SEGER		TREASURER	22-24 PRE	5257471	10/01/25			503.91	0.00		503.91	000000591558		
								503.91	0.00		503.91	000000591558		
LAWYERS TITLE AGENCY		TREASURER	OR#146513	5257422	10/01/25			100.00	0.00		100.00	000000591559		
								100.00	0.00		100.00	000000591559		
BANK BNK001 - TOTAL								328965.63	0.00		328965.63	*		
OFFICE 001 - TOTAL								328965.63	0.00		328965.63	**		



OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

September 24, 2025

Commissioner J. Henry Lievens
Chairperson, Operations Committee
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

Re: Funding of proposed replacement of Victim's Rights Secretary position with Victim's Rights Advocate position

Dear Commissioner Lievens and Operations Committee members:

This letter outlines my request to replace my Victim's Rights Secretary position with a Victim's Rights Advocate position. In the past several years, we have noticed an increased demand from victims to be more involved in their cases. I attribute much of this to the technological advances which allow us to provide quick, thorough and accurate information to victims about their cases. This empowers victims to be more active in their cases, resulting in more positive results. Due to this increased demand, we often find ourselves in situations in which we must thrust our Victim's Rights Secretary into a more advanced role. More specifically, she must deal with victims on a personal basis, both in court and in meetings with APAs, which frankly is not a part of her current job description.

As such, I am requesting that our current Victim's Rights Secretary position be eliminated and replaced with another Victim's Rights Advocate position. This will allow her to act in a capacity consistent with her job description and also be compensated as such. The current Victim's Rights Secretary position is classified as a RYE-6 and the Victim's Rights Advocate position is classified as a RYE-7. This upgrade does not require additional funds. The conclusion of Finance is that no budget adjustment is necessary and that the cost of the position is included in my current budget due to a change in insurance choice.

It is requested the Operations Committee approve this request to authorize the elimination of our current Victim's Rights Secretary position and replace it with a second Victim's Rights Advocate position. This will not require additional funding to the budget as determined by Finance.

Thank you for your consideration,

Jeffery A. Yorkey
Prosecuting Attorney

TELEPHONE (734) 240-7600 • FACSIMILE (734) 240-7626

HIRING REVIEW FORM

Department: Prosecuting Attorney

Vacancy Job Title: Victim's Rights Advocate

Brief Job Description:

Ensures victims are notified of their rights and updates of court events pertaining to their case. Responds to inquiries regarding the program, provides trial support to prosecutors, assists victims in obtaining restitution and/or compensation from the State. Upon request, accompanies victims to court proceedings and assists them with procedural advice.

Budgeted Position:

☐ YES

If YES, are Funds Available?

☐ YES

* Must be verified by Finance/HR

☐ NO

*Must provide Funding Plan, verified by

☒ NO

If NO, please provide the following:

Job Description (Must have with New Position, Reclassification)

Point Factoring (Must have with New Position, Reclassification)

Reorganization Plan (When applicable)

Funding Plan Required, Verified by Finance (Include Finance Worksheet)

Department Summary: (Importance of filling vacancy, risks, timing, etc.)

We often find ourselves in situations in which we must thrust our Victim's Rights Secretary into a more advanced role. More specifically, she must deal with victims on a personal basis, both in court and in meetings with APAs, which frankly is not a part of her current job description. As such, I am requesting that our current Victim's Rights Secretary position be eliminated and replaced with another Victim's Rights Advocate position. This will allow her to act in a capacity consistent with her job description and also be compensated as such.

Completed By: Jeffery A. Yorkey

DATE: 9/26/2025

Human Resources/ Finance Use:

Conclusion:

Finance: No budget adjustment is necessary as the cost of the position is included in the budget due to a change in insurance choice option.

HR: The request is in compliance with the collective bargaining agreement and County policies.

Finance Reviewer: Sue Maier

DATE: 09/26/25

HR Reviewer: Jeff McBee

DATE: 09/26/25

APPROVED BY THE OPERATIONS COMMITTEE

APPROVED BY THE FULL BOARD

MONROE COUNTY VICTIM RIGHTS ADVOCATE

<u>Department:</u>	<u>Prosecutor's Office</u>	<u>Wage Grade:</u>	<u>Rye – 7</u>
<u>FLSA Status:</u>	<u>Non-Exempt</u>	<u>Affiliation:</u>	<u>TPOAM</u>

General Summary

Under the supervision of the Victim Rights Coordinator, ensures victims are notified of their rights and updates of court events pertaining to their case as required of the Prosecutor's Office under the Victim Rights constitutional amendment. Responds to inquiries regarding the program, provides trial support to prosecutors, assists victims in obtaining restitution and/or compensation from the State. Upon request, accompanies victims to court proceedings and assists them with procedural advice.

Essential Functions *[An employee in this position may be called upon to do any of the following essential functions. These examples do not include all of the duties which the employee may be expected to perform. To perform this job successfully, an individual must be able to perform each essential function satisfactorily.]*

Sends informational packets to victims of crime to inform them of the charges and their rights under the Crime Victim Rights Act. Provides victims with forms to complete and return if they choose to take advantage of their rights under the law.

Informs victims, by letter or telephone of court dates and actions taken. Ensures statutory requirements regarding notification are fulfilled at each step during the prosecution of the case.

Assists victims in completing applications for compensation to recover some of the expenses incurred as a result of the crime. Provides victims with information that may assist in filing a claim.

Assists victims in preparing for court and provides support by familiarizing them with the court process. Attends hearings with victims as requested.

Schedules and attends meetings between victims and assistant prosecutors and explains court procedures and their rights to these individuals.

Advises victims of sentencing dates which includes providing impact statements to be completed by the victim.

Keeps assistant prosecutors apprised of case status; including but not limited to issues that may exist related to victims and their case and works with victims should the victim/witness be harassed or threatened.

Documents interaction with attorneys or victims related to the case while complying with strict confidentiality requirements.

Coordinates with County law enforcement agencies, probation departments and the Department of Corrections in fulfilling victim's rights under the Statute.

Refers victims to domestic assault, mental health and other human service agencies.

Attends annually a minimum of 16 hours required continuing education through trainings or meetings provided and/or approved by the Prosecuting Attorney Association of Michigan.

This list may not be inclusive of the total scope of job functions to be performed. Duties and responsibilities may be added, deleted or modified at any time.

Other Qualifications:

Must have valid driver's license

Employment Qualifications *The qualifications listed below are intended to represent the minimum skills and experience levels associated with performing the duties and responsibilities contained in this job description. The qualifications should not be viewed as expressing absolute employment or promotional standards, but as general guidelines that should be considered along with other job-related selection or promotional criteria.*

Education: High school graduate.

Experience: Experience in the criminal justice system, social agency or in a counseling capacity providing knowledge of court procedures and crisis intervention.

The County, at its discretion, may consider an alternative combination of formal education and work experience.

Other Qualifications:

Must have valid driver's license.

Knowledge of:

- Clerical procedures and systems such as word processing, use of computers and computer software (Proficient in MS Word/MS Excel, AS400) and data entry.
- Principles and process for providing customer and personal service.

Skill in:

- Handling interruptions without losing on-the-job effectiveness.
- Being proactive with improvements and concerns related to job duties.
- Using sound, independent judgment within established policy and procedural guidelines.
- Using technology appropriate to the position held.
- Establishing and maintaining effective working relationships with criminal justice personnel.

- Understanding written sentences and paragraphs in work related documents.
- Communicating effectively in writing as appropriate for the needs of the recipient.

Ability to:

- Listen to and understand information and ideas presented through spoken words and sentences.
- Speak clearly so others can understand.
- See details at close range on a computer screen or in written form.
- Work well under pressure, meeting multiple and sometimes conflicting deadlines.
- Recognize the needs and concerns of people and maintain constructive relationships in dealing with them.
- Follow through until task is completely finished.

Physical Requirements *[This job requires the ability to perform the essential functions contained in this description. These include, but are not limited to, the following requirements. Reasonable accommodations will be made for otherwise qualified applicants unable to fulfill one or more of these requirements.]*

- Ability to access departmental files.
- Ability to enter and retrieve information from a computer.
- Ability to generate various documents from computer system.
- Vision to read printed materials and a computer screen.
- Hearing and speech sufficient to communicate in person or over the telephone.
- Ability to climb, bend, stoop, lift 15 lbs, carry, push a cart and work in a normal office setting and use standard office equipment including a computer.
- Possession of a valid driver's license.
- May need to drive a County or personal vehicle in the course of the work.

Working Conditions:

Works in office setting. Exposure to individuals charged and/or convicted of a variety of criminal offenses.

ITEM	DATE	Department	Union	Grade	Classification	WAGES	FRINGES	TOTAL
ANNUAL BUDGET	2025	26750	union_04G	RYE06	VICTIM RIGHTS SECRETARY	\$ 42,132	\$ 17,065	\$ 59,197
ACTUAL COST	THROUGH 10/19/25	26750	union_04G	RYE06	VICTIM RIGHTS SECRETARY	\$ 32,728	\$ 14,873	\$ 47,600
					AVAILABLE BUDGET	\$ 9,404	\$ 2,192	\$ 11,597
PROPOSED	PROMOTION EFFECTIVE 10/20/25	26750	union_04G	RYE07	VICTIM RIGHTS ADVOCATE	\$ 9,255	\$ 3,363	\$ 12,618
					TOTAL COST/(SAVINGS)	\$ 149	\$ (1,170)	\$ (1,022)
FINANCE CONCLUSION:								
NO BUDGET ADJUSTMENT IS NECESSARY; COST OF POSITION IS INCLUDED IN BUDGET. (DUE TO CHANGE IN INSURANCE CHOICE)								
ANNUAL PROPOSED	2025	26750	union_04G	RYE07	VICTIM RIGHTS ADVOCATE	\$ 46,141	\$ 18,424	\$ 64,565

M.A.N.T.I.S.
Monroe Area Narcotics Team and Investigation Services
300 Jones Avenue
Monroe, MI 48161
734-240-2605

September 30, 2025

Monroe County Board of Commissioners
125 E. Second Street
Monroe, MI. 48161

Re: MSP #JAG-72458-M.A.N.T.I.S.-2026

Dear Chairman Vensel:

I am pleased to announce that M.A.N.T.I.S. has been selected to receive funding from the Byrne Justice Assistance Grant (JAG) for fiscal year (FY) 2026. The federal award for this project is \$82,036.00, the same amount awarded last year. The grant provides significant funding for our office and covers a substantial part of our operating costs.

MANTIS is the sole multijurisdictional task force in Monroe County. The team's primary purpose is to combat the illegal trafficking of narcotics in Monroe County and to end staggering numbers of overdose deaths and reduce the violent crime it creates. We are the only agency in the county that can focus entirely on battling illegal narcotics.

I respectfully ask the Board of Commissioners to accept this award. There are no matching funds required.

If you have any questions, please let me know. Thank you!

Sincerely,



D/Lt. James Jarrett
Michigan State Police MANTIS
Cell: 734-625-7138
jarrettj@michigan.gov



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

COL. JAMES F. GRADY II
DIRECTOR

September 29, 2025

D/Lt. James Jarrett
M.A.N.T.I.S. - County of Monroe
125 East Second Street
Monroe, Michigan 48161

RE: JAG-72458-M.A.N.T.I.S.-2026
M.A.N.T.I.S. County of Monroe

Dear D/Lieutenant Jarrett:

We are happy to inform you that the M.A.N.T.I.S. - County of Monroe Byrne Justice Assistance Grant (JAG) application to the Michigan State Police (MSP) Grants and Community Services Division (GCSD) has been selected to receive funding in fiscal year 2026.

Tentatively, your total award is \$82,036. However, due to federal funding delays, at this time we can award approximately 50%, or \$41,018. If and when we receive our anticipated 2025 Byrne JAG funding, you will receive a modification from the MSP GCSD adding an additional \$41,018 for a total of \$82,036.

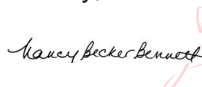
This award requires you to complete requested budget modifications found in the "Comments to Applicant" section of your grant application in MAGIC+ no later than October 3, 2025. Once this is completed, you will receive an email from our office advising you of the procedure for accepting a contract with the MSP.

Once the modifications are approved, the contract must be accepted in MAGIC+ by no later than 5 p.m. EST on October 15, 2025. If your award is not accepted by that date, your grant will be denied unless you have notified us of extenuating circumstances.

It is a legal requirement of this grant that your agency and any subcontractors agree to give recognition to the MSP and the U.S. Department of Justice in any and all publications, papers, press releases, and presentations arising from the funded project. The required disclaimer is included in Section VIII of your Grant Agreement in the MAGIC+ system.

If you have any questions or concerns about the requirements, please contact your grant advisor, Mr. Brian Peacock, at peacockb@michigan.gov. We look forward to working with you.

Sincerely,

 Digitally signed by Nancy
Becker Bennett
Date: 2025.09.29 15:48:18
-04'00'

Nancy Becker Bennett, Director
Grants and Community Services Division

Budget Detail
JAG-72458-M.A.N.T.I.S. -2026

Type	Description	State Funds
Salaries and Wages	Administrative Assistant	\$50,594.00
	Hours: 1664	
	Subtotal:	\$50,594.00

Type	Description	State Funds
Fringe Benefits	FICA, Unemployment, Workers Comp.	\$3,500.00
	Subtotal:	\$3,500.00

Type	Description	State Funds
Supplies and Materials	Computer equipment; data storage items	\$3,000.00
	Subtotal:	\$3,000.00

Type	Description	State Funds
Other Expenses	Cellebrite renewal contract fee	\$7,000.00
Other Expenses	Cellular Phones	\$3,822.00
Other Expenses	Copy Machine contract	\$1,500.00
Other Expenses	Cost Allocation Plan-financial program	\$6,820.00
Other Expenses	Office space rent	\$3,600.00
Other Expenses	Tracker contract renewal	\$2,200.00
	Subtotal:	\$24,942.00
	Total:	\$82,036.00



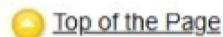
[Back](#)

Document Information: [JAG-72458-M.A.N.T.I.S. -2026](#)

[Details](#)

APPLICATION SNAPSHOT

Grantee	M.A.N.T.I.S. - County of Monroe
Project Title	M.A.N.T.I.S
Grant Type	Byrne Justice Assistance Grant Application - 26
Program Area	Multijurisdictional Task Forces (MJTFs) (RESTRICTED)
Program Period	10/01/2025 - to - 09/30/2026
Grant Funds	\$82,036.00
Progress	90%



[Top of the Page](#)

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR



Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235
Email : michael_woolford@monroemi.org

MONROE COUNTY EQUALIZATION DEPARTMENT

51 South Macomb Street • Monroe, Michigan 48161-2168

September 26, 2025

Monroe County Board of Commissioners

This report is presented in compliance with Section 211.37, Act 135 of Michigan Compiled Laws, and upon its adoption shall be the Grand Levy for 2025.

The Apportionment Report includes certified millage rates, either allocated or voted for all taxing jurisdictions within Monroe County. Reports from area school districts, township and city clerks were reviewed and checked for accuracy by this office.

This department has received a form L-4029 (Tax Rate Request), which also includes the certificate of compliance, from all taxing jurisdictions. This states that they have complied with Article 9, Section 31 of the State Constitution.

I, hereby, recommend the Board of Commissioners adopt this report, subject only to millage rates that were not reported correctly. Should any special elections, allowed by legislation, occur after this date, adjustments will be made and this report will be amended.

Based on the 2025 millage rates reported the 2025 Grand Levy is **\$279,141,264.56**

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Michael Woolford', written over a light blue circular stamp.

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

Adopted by the Monroe Board of Commissioners on: October 7, 2025

Yes _____ No _____ Excused _____



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

October 7, 2025

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

Re: Appointment of Grant Administrator of the Monroe County Survey & Remonumentation Program

Dear Chairman Vensel and Members of the Board:

The County of Monroe, through the Community Planning and Engagement Department, manages a state grant from the Michigan Office of Land Survey and Remonumentation. This grant administers the Survey and Remonumentation Act (1990 PA 345), which requires the surveying and remarking of all historic property controlling corners in the county.

Act 345, Section 9a (MCL 54.269a), requires the Board of Commissioners to appoint a Grant Administrator to serve as the county's primary point of contact and accountable party for the project.

The Grant Administrator's duties include:

1. Ensuring Compliance: Overseeing adherence to all requirements of the Act and the grant program, including the successful execution of the county's monumentation plan.
2. Financial Oversight: Managing all state grant funds, which involves budgeting, tracking expenditures, and fulfilling all fiscal reporting obligations.

Based on my existing oversight and execution of the grant's duties, I seek the Board's approval to be formally appointed as the Grant Administrator for the Monroe County Survey & Remonumentation Program.

I can be reached with questions at (734) 240-3288 or jason_berry@monroemi.org. Thank you for your consideration.

Sincerely,

Jason Berry
Community Planning & Engagement Department Director



Monroe County
Emergency Management Division

987 S. Raisinville Road • Monroe, Michigan 48161-9700
Telephone: 734.240.3135 • Fax: 734.241.7136

October 2, 2025

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

RE: 2026 EMPG Initial Work Agreement

Dear Chairman Vensel and Members of the Board:

As part of our annual compliance with Public Act 390, the Emergency Management Act, State, and local emergency management officials draft a work agreement to provide services for the Emergency Management Performance Grant (EMPG) funding.

The attached work agreement is used as the State of Michigan fiscal year 2026 reporting document between Michigan State Police, Emergency Management and Homeland Security Division (MSP-EMHSD), and the Monroe County Emergency Management Division. The form is divided into fourteen emergency management program elements that are identified to provide a successful local emergency management program in Michigan.

This Work Agreement is tailored specifically for the needs of Monroe County and the District 2S Coordinator for MSP-EMHSD. The EMPG 2026 work agreement which proceeds the EMPG grant provides up to 50% of the salary and fringes of the Emergency Manager; the remaining cost share of is currently budgeted within the Emergency Management annual budget.

I respectfully submit the FY 2026 Initial Work Agreement for your approval signature. Please sign the form on the top of the first page under the area "Signature of Chief Elected Office".

If you have, any questions feel free to contact me anytime.

Michael Oleszkiewicz Director
Monroe County Emergency Management

Rebecca A. Pasko LLC

9309 Douglas Road – Temperance, Michigan 48182 (734) 347-3187

September 24, 2025

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

Dear Chairman Vensel;

I am writing in support of Mr. John Cullen's application for the open seat on the Monroe Community Mental Health Authority Board.

Recently, I had an opportunity to discuss with Mr. Cullen his background and vision for serving on the Board. He expressed that he is now retired from many years in practice as an attorney and is eager to offer his experience to address the mental health concerns of our community's residents.

I am particularly pleased that Mr. Cullen has applied, because of the opportunity I have had to see him in action on a local committee on which we both serve. Specifically, I have observed that whenever he has signed up for a task, he has met and completed it with a high level of commitment. Most impressive is that he was willing and able to take on a task that no one else was willing to do, even though he had not been trained for it. He worked tirelessly to learn all that was necessary and now performs the task in an effortless and professional manner.

After speaking with Mr. Cullen, I am completely confident that his legal experience, astute problem-solving skills, and great concern for Monroe County's mental health system would bring to our Board the assets we are seeking as we expand our ability to serve the crucial needs of our community.

Thank you for considering John Cullen's application to the Monroe Community Mental Health Authority. If you have any questions or need any additional information from me, please do not hesitate to contact me at any time.

Sincerely,

Rebecca A. Pasko LLC
Monroe Community Mental
Health Authority Board Chairperson