

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 1, 2022 – 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 Jondro
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (02/15/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 1. Approval of the 03/02/2022 Accounts Payable Current Claims Report in the amount of \$248,693.03
- X. CONSENT AGENDA
 1. Approval of Non-Claims
 - a. Check Register dated 02/18/2022 in the amount of \$658,453.15
 - b. Check Register dated 02/25/2022 in the amount of \$119,133.22
- XI. COMMUNICATIONS
Board Action:
 1. Letter dated February 17, 2022 from Hon. Mark S. Braunlich, Chief Judge, 38th Judicial Circuit Court, requesting approval of allocation of funding for a visiting judge to assist with the Circuit Court docket while a sitting judge is out on medical leave effective February 22, 2022. The amount requested is \$350 per day/5 days a week plus mileage.
 2. Letter dated February 23, 2022 from Mr. Jesse Stanford, Monroe County Treasurer requesting approval of the transfer of foreclosed property in the Village of South Rockwood to the Monroe County Land Bank Authority, as allowed by the General

Property Tax Act (MCL 211.78m(7)(a)), to facilitate efforts for economic development.

XII. PUBLIC HEARINGS—To receive comments on a grant application to the Michigan Department of Natural Resources Trust Fund (MNRTF) for the development of the Monroe Loop Trail Project.

1. Michigan Natural Resources Trust Fund Resolution of Authorization

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. CLOSED SESSION—

1. Closed Session to discuss and consider the purchase of real estate

XVII. ANNOUNCEMENTS

XVIII. MEMBERS TIME

XIX. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
FEBRUARY 15, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, February 15, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

Roll call by Deputy Clerk, Lisa Sanders, as follows:

PRESENT			ABSENT
David Hoffman	George Jondro	David Swartout	
Mark Brant	Randy Richardville	Greg Moore, Jr.	
Dawn Asper	Sharon Hill	J. Henry Lievens	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Hill led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Moore, supported by Commissioner Swartout to approve the February 15, 2022 Regular Meeting Agenda with changes made by Chairman Brant to hold the Road Commissioner interviews immediately after approval of the 02/01/2022 minutes.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (02/01/2022 Regular Meeting)

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the minutes as presented for the February 1, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Wayne Blank, 5019 Skylark Dr., Monroe—commented on the Veterans Advisory (sic) Committee and what he thinks they need to be doing for veterans in Monroe County. He believes that they could be doing more. He believes there are grants that the Veterans Affairs Committee could be applying for. He brought Aaron Ricketts of Lenawee County who talked about grants that the Veterans Affairs Committee might be able to take advantage of.

2. Marcia Ashley, 756 Portsmouth, Put-in-Bay, Ohio—commented on the new Humana insurance for retirees and how she believes there are a lot of problems with it.
3. Vince Burkey, 5950 Edgewood, Monroe—reiterated his concerns from the last meeting and doesn't like the way Human insurance is handling his prescription drug coverage.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—

1. Presentation by Sheriff Troy Goodnough of the Sheriff's Office 2021 Annual Report which summarized the hard work and dedication of the men and women of the Monroe County Sheriff's Office who serve the citizens of Monroe County.

IX. FINANCE MATTERS

1. Approval of the 02/16/2022 Accounts Payable Current Claims Report in the amount of \$392,978.25

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the 02/16/2022 Accounts Payable Current Claims Report for \$392,978.25

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

2. Letter dated February 4, 2022 from Mr. Jesse Stanford, County Treasurer enclosing the Fortieth (40th) Annual Report of moneys on deposit in the Monroe County Probate Court Escheat Account.

Mr. Stanford explained the report.

Motion by Commissioner Swartout, supported by Commissioner Asper to accept the Treasurer's 40th Annual Report of moneys on deposit in the Monroe County Probate Court Escheat Account and place on file as a permanent record.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

3. Letter dated February 8, 2022 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending December 31, 2021.

Mr. Stanford explained the report.

Motion by Commissioner Jondro, supported by Commissioner Hill to accept and place on file the December 31, 2021 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 02/04/2022 in the amount of \$404,637.15
 - b. Check Register dated 02/11/2022 in the amount of \$1,719,643.60

Motion by Commissioner Jondro, supported by Commissioner Moore to approve the Consent Agenda as presented.

XI. COMMUNICATIONS

Board Action:

1. Letter dated February 2, 2022, from Chief Deputy David Buchko, Monroe County Sheriff's Office, requesting approval to apply for the Fiscal Year 2022 Marine Safety Grant to the Michigan Department of Natural Resources in the amount up to \$53,898.

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, supported by Commissioner Hoffman to accept the communication, place it on file and approve the request to apply for the Fiscal Year 2022 Marine Safety Grant in the amount up to \$53,898 from the Michigan Department of Natural Resources.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

2. Letter dated February 10, 2022 from Honorable Jack Vitale, Chief Judge, 1st Judicial District Court requesting the appointment of Mr. John E. Luchansky, Jr. as an attorney magistrate for the 1st District Court. This position is part of the 1st District Court’s Reorganization Plan which was approved on December 7, 2021.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Hill to accept the communication, place it on file and approve the request to appoint Mr. John E. Luchansky, Jr. as an attorney magistrate for the 1st District Court.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

3. Letter dated February 15, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer recommending authorization for the Chairman to execute local unit supplemental law enforcement agreements with the Charter Townships of Frenchtown and Monroe increasing the number of contract Sheriff Deputies from 4 to 8 and 1 to 2 in the respective townships and to make the necessary 2022 General Fund budget amendment based on the starting time of each Sheriff Deputy in the local unit contract.

Mr. Bosanac explained the request and responded to questions by Commissioners.

Motion by Commissioner Jondro, supported by Commissioner Hill to approve the request to execute the contracts for supplemental law enforcement with Frenchtown and Monroe Townships and authorize the required 2022 General Fund budget amendment based on the starting time of each Deputy Sheriff in the local unit contract.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—

Interviews for Road Commissioner were conducted immediately after the approval of the 02/01/2022 Minutes action. Interview of applicants for one (1) appointment to the Monroe County Board of Road Commissioners to fill the unexpired six (6) year term of office (1/1/2019 thru 12/31/2024).

- a. Applicants:
 - i. Jason Ruhlig
 - ii. Paul Iacoangeli
 - iii. Jeff Hensley
 - iv. James Jacobs
- b. Vacancy posting and Road Commissioner job description/qualifications
- c. Applicant Packets for each Applicant

Each candidate had the opportunity to make an opening statement and a closing statement. Chairman Brant asked one question of each candidate and asked the Board if they had any further questions or comments after each candidate interview.

After the interviews were concluded, the Commissioners voted for his/her choice on paper ballots. The ballots were given to Deputy Clerk Sanders by Chairman Brant. Mr. Michael Bosanac, Administrator/Chief Financial Officer read the votes into the record while the Deputy Clerk tallied them on a spreadsheet that was shown on the projector screen. Mr. Michael Bosanac, Administrator/Chief Financial Officer verified the accuracy of the tally sheet after each ballot was read into the record.

Results are as follows:

Commissioner/Applicant	Jason Ruhlig	Paul Iacoangeli	Jeff Hensley	Jim Jacobs	Sum
Dist. #1 David Hoffman				X	
Dist. #2 Mark Brant				X	
Dist. #3 Dawn Asper	X				
Dist. #4 George Jondro	X				
Dist. #5 Randy Richardville				X	
Dist. #6 Sharon Hill				X	
Dist. #7 David Swartout				X	
Dist. #8 Greg Moore, Jr.				X	

Dist. #9 Henry Lievens				x	
Totals:	2	0	0	7	9

Motion by Commissioner Lievens, seconded by Commissioner Moore to appoint Mr. James Jacobs to fill the unexpired six (6) year term of office (1/1/2019 thru 12/31/2024).

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried.

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Vince Burkey wants to be grandfathered in for prescription medications that he is already taking and thinks that he should never have to get pre-approval for medications.

XVI. CLOSED SESSION—

Closed Session to discuss litigation in the matter of Graves v. Malone, Monroe County Sheriff, et al.

Motion by Commissioner Richardville, supported by Commissioner Hoffman to go into closed session to discuss litigation in the matter of Graves v. Malone, Monroe County Sheriff, et al.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			
Dawn Asper	Sharon Hill	J. Henry Lievens			

Motion carried. Closed session commenced at 7:13 p.m. and ended at 7:42 p.m.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the recommendation of counsel from Closed Session.

Roll call by Clerk as follows:

AYE			NAY	EXCUSED	ABSTAIN
David Hoffman	George Jondro	David Swartout			
Mark Brant	Randy Richardville	Greg Moore, Jr.			

Dawn Asper	Sharon Hill	J. Henry Lievens			
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Motion carried.

XVII. ANNOUNCEMENTS—None

XVIII. MEMBERS TIME

Commissioner Moore—Welcome back Mike (Bosanac). Thanks for the report Sheriff Goodnough.

Commissioner Swartout—Welcome back Michael. Great report Sheriff Goodnough.

Commissioner Hoffman—Thank you Mike on getting better. Thanks to the guys who came in for the Road Commissioner interviews. We need to look into programs for veterans and we need to take care of our retirees.

Commissioner Hill—Thank you to Aundrea (Armstrong) for standing in for Mike. Commented on the new roundabout on LaPlaisance Road and that the lighting is not good at Hull Road. (Chairman Brant told her it's either MDOT or the Road Commission that handles this). Also, she has had calls about the lights from the Fireworks store at Otter Creek and that they are blinding. (This is Commissioner Swartout's district or she can contact the supervisor in LaSalle Township).

Commissioner Lievens—Pass

Commissioner Asper—Welcome back Mike. Thank you Aundrea (Armstrong) for filling in for Mike. Sheriff Goodnough you bring programs and think outside of the box which makes Monroe County look outstanding.

Commissioner Jondro—Welcome back Mike. Great report Sheriff. We need to look into the health insurance for the retirees and see if any adjustments can be made.

Commissioner Richardville—Welcome back Mike. Aundrea and Sue did a great job filling in while you were gone. Great report Sheriff Goodnough. We might take it for granted that we had 4 candidates to interview for Road Commissioner. We were impressed by all four and it was a tougher decision than it might have appeared.

Mr. Michael Bosanac, Administrator/CFO—Thank you to Ms. Armstrong and the rest of the team for covering while I was gone. I appreciate the warm comments from the Board. With regard to the gentleman who spoke about the Veterans Affairs, we have a Veterans Millage but it's for indigent veterans and it can only be used for that. An annual report presentation can be given to keep you updated on programs and services offered through the Veterans Affairs. We are happy to look at other options/programs that might be available. We employ a Certified Veterans Service Officer which gives us access to state and federal programs. We are happy to look at what those grants are that were talked about in Public Comment. My recollection is that there are a lot of strings attached to them. The veterans that we are serving are not necessarily asking us to fund the things that these grants may fund. Veterans Affairs has a Board that meets regularly. We fund the services that under the Act that we are

required to fund. What Wayne is involved in is other programming that we don't fund. Discussion commenced.

Commissioner Brant—Congratulations Sheriff Goodnough on an excellent first year.

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 7:53 p.m. with no further business to conduct.

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001
Vendor Name

RUN: 004983 PAYMENT DATE: 03/02/22 PAY-THROUGH DATE: 02/22/22
Amount Count

Vendor	Name	Amount	Count
000000010849	ALLIE BROS. INC.	144.99	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2655.00	1
000000020004	B & L OFFICE MACHINES	197.95	1
000000020039	BANAS BUILDING CENTER	220.91	1
000000020070	BOB BARKER COMPANY, INC.	284.18	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	218.38	6
000000020180	BATTERY WHOLESALE	14.70	1
000000020190	BAY CORRUGATED CONTAINER, INC.	634.22	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	322.00	2
000000020949	BLUE CROSS BLUE SHIELD OF MICH	1071.78	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	112.74	1
000000030009	CDW GOVERNMENT INC.	1717.95	4
000000030310	CAPITAL TIRE INC	1090.16	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	780.00	1
000000030526	CARTER LUMBER	1065.57	1
000000031823	CASA	9700.30	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	19613.84	13
000000031955	CUMMINS BRIDGEWAY, LLC	2991.59	4
000000032051	CUSTER AUTO GLASS	930.00	1
000000040070	DAVIS & STANTON'S POLICE AWARD	393.00	1
000000042100	DUFFEY TOWING	215.00	3
000000050005	ESRI INC	200.00	1
000000050011	ELECTIONSOURCE	6015.00	1
000000050031	ECOLAB	299.41	1
000000050590	EXCEL SYSTEMS GROUP INC	1972.95	1
000000060150	FASTENAL COMPANY	271.18	1
000000060210	FIFTH THIRD BANK	267.86	1
000000060435	FLINT CLINICAL PATHOLOGISTS, P	96.00	1
000000060790	FRAME'S PEST CONTROL, INC.	79.00	1
000000070009	GALL'S INC.	1719.15	14
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070261	GERWECK NISSAN	1945.40	9
000000070322	GLOBAL COMPLIANCE NETWORK, INC	400.00	1
000000070351	GORDON FOOD SERVICE INC	855.17	1
000000070501	GRAINGER	1793.34	5
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	991.20	9
000000080350	HERKIMER RADIO SERVICE	45.00	1
000000080924	HUMANE OHIO	210.00	1
000000100013	J L MECHANICAL SERVICES INC	2197.13	1
000000120125	LAKE ERIE TRANSIT COMMISSION	200.00	1
000000120250	LAMOUR PRINTING LLC	225.00	1
000000120986	LOWE'S COMPANIES INC	38.38	2
000000121003	LOWERY CORP	725.44	1
000000130185	MANNIK & SMITH GROUP INC	24234.91	3
000000130218	MARKS PLUMBING PARTS	127.56	1
000000130700	MELLOCRAFT	1346.32	3
000000130851	MERCK HUMAN HEALTH	1479.68	1
000000130907	MERIT NETWORK, INC.	21690.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	237.41	1

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 2
OFFICE: 001
Vendor Name

RUN: 004983 PAYMENT DATE: 03/02/22 PAY-THROUGH DATE: 02/22/22
Amount Count

Vendor	Name	Amount	Count
000000131085	MICHIGAN ASSOCIATION OF PLANNI	50.00	1
000000131350	MICHIGAN GAS UTILITIES	516.72	1
000000131370	MICHIGAN MUSEUMS ASSOCIATION	250.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	700.00	4
000000131788	MIDWEST VETERINARY SUPPLY, INC	427.87	1
000000132050	MILLCRAFT PAPER COMPANY	1692.50	1
000000132167	MONROE AGING CONSORTIUM	25.00	1
000000132169	MONROE AUTO PARTS, INC	770.25	12
000000132619	MONROE COUNTY SALVATION ARMY	7140.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	808.50	1
000000133050	MONROE INDUSTRIAL SUPPLY CO.	87.00	1
000000140255	NATIONAL CRISIS PREVENTION INS	1299.50	1
000000140390	NOEL LAWN SERVICE	4050.00	2
000000160012	PSYBUS P.C.	1755.00	3
000000160491	PFC PRODUCTS INC	1041.00	1
000000170300	QUILL CORPORATION	45.10	1
000000180000	R & S PHARMACEUTICALS	106.69	1
000000180706	RELIABLE CUSTOMER SERVICE LLC	210.00	1
000000180860	RNA OF ANN ARBOR	28140.00	6
000000180866	ROBERTS SECURITY & INVESTIGATI	27.82	1
000000190405	ST. PIERRE ACE HARDWARE	148.85	2
000000190900	SCHINDLER ELEVATOR CORP.	878.05	1
000000191336	SENTINEL TECHNOLOGIES INC	550.00	4
000000191344	SEQUOIA TECHNOLOGIES LLC	325.00	1
000000191600	SIEB PLUMBING & HEATING	1544.50	2
000000191986	SMART SOURCE LLC	670.95	2
000000192299	SOUTH COUNTY WATER SYSTEM	138.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	710.93	10
000000192731	STATE OF MICHIGAN	10.00	1
000000192892	STEVENS DISPOSAL	40.00	1
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	71.56	1
000000200046	TASER INTERNATIONAL	1129.68	1
000000200710	TOBY'S INSTRUMENTS	80.75	1
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000210006	ULINE	2721.35	1
000000221200	VOSS LIGHTING	235.16	1
000000230138	WAYNE CO MEDICAL EXAMINERS OFF	9350.00	17
000000230649	WILLIAM BOOTH DRAPER	169.25	1
000000230868	WORLDWIDE INTERPRETERS INC	704.76	4
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	340.96	3
000000250015	YINGER PHARMACY SHOPPE	337.27	2
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400170	CITY OF MONROE	6246.79	3
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000501851	MONROE COUNTY ROAD COMMISSION	192.73	1
000000509850	JAMES RISINGER	220.85	2
000000509855	LAURA PAPENHAGEN	45.93	1
000000510855	TITLE CHECK, LLC	12704.26	2
000000700523	PENELOPE KREPS	53.00	1

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 3
OFFICE: 001

RUN: 004983 PAYMENT DATE: 03/02/22 PAY-THROUGH DATE: 02/22/22

Vendor	Name	Amount	Count
000000700690	NICOLE L. LINDSAY	18.80	1
000000720766	KRISTY HENRY	5440.00	2
000000720784	JB SEAL COATING LLC	6540.00	4
000000721126	SANDRA KURTANSKY	2720.00	1
000000721296	MICHAEL PATRICK MCARAN	86.00	1
000000721644	QC PRINTING	845.00	2
000000721903	MARGARET ANN SCHILLING	1480.50	1
000000721953	SPECTRUM TRAINING SOLUTIONS, L	9000.00	1
000000750212	JEFFREY A. DULANY	600.00	1
000000750497	TIMOTHY LAITUR	2366.50	1
000000750507	LENNARD, GRAHAM & GOLDSMITH	810.00	1
000000750645	BRETT C PERELMAN	1870.00	1
000000750703	JESSICA M. PALADINO	425.00	1
000000820996	NICHOLAS BOCZAR	61.52	1
000000821812	STEPHANIE CLARK	32.50	1
000000822252	TIMOTHY CSURGO	320.58	1
000000824055	MELISSA HENDERSON	32.84	1
000000824230	JEFFREY HOOPER	41.99	1
000000824300	ERICA HUERTA	20.24	1
000000825796	MITCHELL A. McFADDEN	107.52	1
000000826125	JENNA MORSE	239.56	1
000000826131	JOSH MOTYLINSKI	46.23	1
000000826590	JACK PENWARDEN	250.00	1
000000827169	BRANDON ROOF	925.00	2
000000827215	MICHELLE WEISBECKER	50.25	1
000000827456	RYAN D SIMMONS	71.37	1
000000827815	MICHAEL SWIERCZ	32.05	1
000000828680	CEILIA WODARSKI	352.15	2
000000902121	BUCK & KNOBBY EQUIP CO INC	72.00	1
000000903151	M50 TRUCK TRACTOR & AUTO INC	136.50	1
000000903213	STONECO, INC.	208.00	1
000000903239	MONROE COUNTY ENTERPRISE FUND	9855.75	5
FAMILY COURT	GREGG P. IDDINGS	105.90	1
FAMILY COURT	GREGG P IDDINGS, ESQ.	20.00	1
**** TOTALS:		248693.03	271

NON CLAIM RUN 02/18/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

02/17/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004981

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 02/18/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

02/17/22

PAGE 2

Office	001	Main	Bank	BNK001	National City Bank	Run	004981	Payment Date	02/18/22	Pay-thru Date	02/16/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	02/01/22 73424228350	5232027 5232042	02/14/22 02/15/22	220.48 3382.43 3602.91	0.00 0.00 0.00	220.48 3382.43 3602.91				000000557775
AT&T MOBILITY	000000010026	X02142022	5232066	02/16/22	5072.64 5072.64	0.00 0.00	5072.64 5072.64				000000557776
AMERICAN HEATING, CO	000000011521	096574 096268	5232087 5232088	02/16/22 02/16/22	387.00 790.39 1177.39	0.00 0.00 0.00	387.00 790.39 1177.39				000000557777
B & L OFFICE MACHINE	000000020004	1024621 1024623 1024624	5232077 5232078 5232079	02/16/22 02/16/22 02/16/22	85.00 86.67 83.30 254.97	0.00 0.00 0.00 0.00	85.00 86.67 83.30 254.97				000000557778
CARASOFT TECHNOLOGY	000000030315	IN1106262	5232075	02/16/22	378.86 378.86	0.00 0.00	378.86 378.86				000000557779
CHARTER COMMUNICATIO	000000030566	02/01/22 02/01/22 020122 020122	5232028 5232029 5232030 5232031	02/14/22 02/14/22 02/14/22 02/14/22	214.98 289.19 127.45 124.23 755.85	0.00 0.00 0.00 0.00 0.00	214.98 289.19 127.45 124.23 755.85				000000557780
COMCAST CABLEVISION	000000031085	0092098 JAN. 2022 FEB. 2022	5232061 5232090 5232091	02/15/22 02/16/22 02/16/22	454.49 169.95 169.95 794.39	0.00 0.00 0.00 0.00	454.49 169.95 169.95 794.39				000000557781
CONTINENTAL SERVICES	000000031545	RC08880	5232043	02/15/22	8035.38 8035.38	0.00 0.00	8035.38 8035.38				000000557782
DELTA DENTAL PLAN OF	000000040250	0000896251	5232055	02/15/22	10363.55 10363.55	0.00 0.00	10363.55 10363.55				000000557783
DTE ENERGY	000000040603	02/07/22	5232032	02/14/22	410.99 410.99	0.00 0.00	410.99 410.99				000000557784
FIFTH THIRD BANK	000000060211	#0366	5232126	02/16/22	3967.78 3967.78	0.00 0.00	3967.78 3967.78				000000557785
LAKE ERIE TRANSIT CO	000000120125	627	5232076	02/16/22	300.00 300.00	0.00 0.00	300.00 300.00				000000557786
MCI RESIDENTIAL SERV	000000130016	1/3-2/2/22	5232067	02/16/22	14.00 14.00	0.00 0.00	14.00 14.00				000000557787
MICHIGAN GAS UTILITI	000000131350	0615717003	5232062	02/15/22	260.32	0.00	260.32				

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					260.32	0.00	260.32	000000557788			
MICH MUNICIPAL RISK	000000131392	D22011029	5232086	02/16/22	36776.62	0.00	36776.62	000000557789			
					36776.62	0.00	36776.62				
SYSCO DETROIT LLC	000000131804	458382922	5232049	02/15/22	42.55	0.00	42.55				
		458382923	5232050	02/15/22	177.79	0.00	177.79				
		458382925	5232051	02/15/22	62.78	0.00	62.78				
		458382924	5232052	02/15/22	960.99	0.00	960.99				
		458382921	5232053	02/15/22	1711.84	0.00	1711.84				
					2955.95	0.00	2955.95	000000557790			
MILAN SENIORS FOR HE	000000131835	20211105715	5232080	02/16/22	1948.50	0.00	1948.50				
					1948.50	0.00	1948.50	000000557791			
MONROE COUNTY DENTAL	000000132420	021822 554	5232092	02/16/22	43.27	0.00	43.27				
		021822 565	5232093	02/16/22	716.94	0.00	716.94				
					760.21	0.00	760.21	000000557792			
MONROE FAMILY YMCA	000000132435	20215125909	5232081	02/16/22	3194.35	0.00	3194.35				
		021822 YMC	5232094	02/16/22	565.99	0.00	565.99				
					3760.34	0.00	3760.34	000000557793			
MONROE CO.HEALTH INS	000000132450	JAN2022	5232085	02/16/22	123282.11	0.00	123282.11				
		021822 565M	5232095	02/16/22	11700.60	0.00	11700.60				
		021822 554M	5232096	02/16/22	677.99	0.00	677.99				
		021822 554V	5232097	02/16/22	4.77	0.00	4.77				
		021822 565V	5232098	02/16/22	80.32	0.00	80.32				
					135745.79	0.00	135745.79	000000557794			
MONROE CO. OPPORTUNI	000000132600	20214022210	5232083	02/16/22	10718.63	0.00	10718.63				
		20214090408	5232084	02/16/22	10302.00	0.00	10302.00				
					21020.63	0.00	21020.63	000000557795			
PRAIRIE FARMS DAIRY,	000000161170	9037092	5232057	02/15/22	47.92	0.00	47.92				
					47.92	0.00	47.92	000000557796			
VARIPRO	000000161454	MARCH2022	5232054	02/15/22	124015.56	0.00	124015.56				
					124015.56	0.00	124015.56	000000557797			
SELF AND FAMILY BEHA	000000191274	20214024411	5232082	02/16/22	910.00	0.00	910.00				
					910.00	0.00	910.00	000000557798			
GLAXOSMITHKLINE PHAR	000000192121	8253653312	5232035	02/14/22	16185.00	0.00	16185.00				
					16185.00	0.00	16185.00	000000557799			
SWANSONS SERVICES CO	000000193195	2022-0203B	5232068	02/16/22	1117.00	0.00	1117.00				

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					1117.00	0.00	1117.00	000000557800			
TELNET WORLDWIDE, IN	000000200250	240524	5232048	02/15/22	2621.78	0.00	2621.78	000000557801			
					2621.78	0.00	2621.78				
THE HARTFORD	000000200415	35071743364	5232056	02/15/22	84.74	0.00	84.74	000000557802			
					84.74	0.00	84.74				
TODD WENZEL BUICK GM	000000200725	TF220293	5232127	12/30/21	41987.60	0.00	41987.60	000000557803			
					41987.60	0.00	41987.60				
UNITED PARCEL SERVIC	000000210200	EY9780062	5232044	02/15/22	23.17	0.00	23.17	000000557804			
					23.17	0.00	23.17				
VERIZON WIRELESS	000000220156	9898597324	5232036	02/14/22	712.06	0.00	712.06				
		9899062328	5232063	02/15/22	203.04	0.00	203.04				
					915.10	0.00	915.10	000000557805			
MONROE COUNTY	000000500002	021822 DPR	5232099	02/16/22	606.41	0.00	606.41				
		021822 MPR	5232100	02/16/22	29949.25	0.00	29949.25				
		021822 VPR	5232101	02/16/22	679.70	0.00	679.70				
					31235.36	0.00	31235.36	000000557806			
MONROE COUNTY	000000500003	021822 554	5232102	02/16/22	3.65	0.00	3.65				
		021822 565	5232103	02/16/22	94.16	0.00	94.16				
					97.81	0.00	97.81	000000557807			
MONROE CO CLERK/REG	000000500175	21-246420FH	5232037	02/14/22	798.00	0.00	798.00	000000557808			
					798.00	0.00	798.00				
MONROE COUNTY GENERA	000000501100	021822 554	5232104	02/16/22	34.39	0.00	34.39	000000557809			
					34.39	0.00	34.39				
JOSHUA DOROW	000000509820	10 - 17	5232064	02/15/22	338.60	0.00	338.60	000000557810			
					338.60	0.00	338.60				
SUMMERFIELD SCHOOL D	000000510513	2021OVERPMT	5232065	02/16/22	2878.83	0.00	2878.83	000000557811			
					2878.83	0.00	2878.83				
MONROE COUNTY	000000510725	021822 554	5232105	02/16/22	617.32	0.00	617.32	000000557812			
					617.32	0.00	617.32				
MONROE CO. EMP. RETI	000000550200	021822 PST	5232106	02/16/22	88.94	0.00	88.94				
		021822 RCO	5232107	02/16/22	300.95	0.00	300.95				
		021822 RET	5232108	02/16/22	21792.43	0.00	21792.43				
		021822 RTC	5232109	02/16/22	2705.34	0.00	2705.34				
		021822 RTD	5232110	02/16/22	1637.02	0.00	1637.02				

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Office	001	Main	Bank	BNK001	National City Bank	Run	004981	Payment Date	02/18/22	Pay-thru Date	02/16/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
MONROE CO. EMP. RETI	000000550200	021822 RTS	5232111	02/16/22	15104.70 41629.38	0.00 0.00	15104.70 41629.38	000000557813			
AIG VALIC	000000550207	021822 AIG	5232112	02/16/22	75.00 75.00	0.00 0.00	75.00 75.00	000000557814			
UNITED WAY OF MONROE	000000550215	021822 UW	5232113	02/16/22	48.00 48.00	0.00 0.00	48.00 48.00	000000557815			
GREAT-WEST LIFE & AN	000000550280	021822 GWE	5232114	02/16/22	7637.00 7637.00	0.00 0.00	7637.00 7637.00	000000557816			
AXA EQUITABLE	000000550285	021822 EQU	5232115	02/16/22	900.00 900.00	0.00 0.00	900.00 900.00	000000557817			
MONROE CO.UNEMPLOYME	000000550310	021822 565 021822 554	5232116 5232117	02/16/22 02/16/22	63.70 2.02 65.72	0.00 0.00 0.00	63.70 2.02 65.72	000000557818			
MONROE COUNTY WORKER	000000550315	021822 554	5232118	02/16/22	1.30 1.30	0.00 0.00	1.30 1.30	000000557819			
MONROE CO.LONG TERM	000000550320	021822 554 021822 565	5232119 5232120	02/16/22 02/16/22	18.54 531.50 550.04	0.00 0.00 0.00	18.54 531.50 550.04	000000557820			
MONROE CO.RETIREE HE	000000550325	021822 CRH 021822 DRH 021822 RHC 021822 SRH	5232121 5232122 5232123 5232124	02/16/22 02/16/22 02/16/22 02/16/22	688.26 654.01 6347.18 4696.73 12386.18	0.00 0.00 0.00 0.00 0.00	688.26 654.01 6347.18 4696.73 12386.18	000000557821			
STATE OF MICHIGAN	000000601047	JANUARY2022	5232026	02/11/22	68917.34 68917.34	0.00 0.00	68917.34 68917.34	000000557822			
STATE OF MICH-DEPT O	000000602058	JAN2022	5232047	02/15/22	19166.84 19166.84	0.00 0.00	19166.84 19166.84	000000557823			
JAMES BENNETT	000000710015	1/26/22	5232033	02/14/22	12.17 12.17	0.00 0.00	12.17 12.17	000000557824			
BRIAN HOPPERT	000000710124	02/07/22	5232125	02/16/22	4.86 4.86	0.00 0.00	4.86 4.86	000000557825			
KEITH MASSERANT	000000715024	01/26/22	5232034	02/14/22	6.73 6.73	0.00 0.00	6.73 6.73	000000557826			
KEVIN'S CAR SERVICE	000000721108	13139	5232058	02/15/22	30.00	0.00	30.00				

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Office 001	Main	Bank	BNK001	National City Bank	Run 004981	Payment Date 02/18/22	Pay-thru Date 02/16/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
KEVIN'S CAR SERVICE	000000721108	13140	5232059	02/15/22	30.00 60.00	0.00 0.00	30.00 60.00	000000557827	
BETH HENSLEY	000000730506	5893RST	5232070	02/16/22	100.00 100.00	0.00 0.00	100.00 100.00	000000557828	
TODD AND LISA JONES	000000730705	5894RST	5232071	02/16/22	25.00 25.00	0.00 0.00	25.00 25.00	000000557829	
LAKE HURON MEDICAL C	000000730789	5797RST-RI	5232069	02/16/22	20.00 20.00	0.00 0.00	20.00 20.00	000000557830	
KIM ROSE	000000731865	RSTJE587	5232074	02/16/22	101.95 101.95	0.00 0.00	101.95 101.95	000000557831	
NORMAN EUGENE WHIPPL	000000732312	5526RST-RI	5232072	02/16/22	45.00 45.00	0.00 0.00	45.00 45.00	000000557832	
CARI GRAHL	000000823645	JAN. 2022	5232089	02/16/22	67.28 67.28	0.00 0.00	67.28 67.28	000000557833	
SCHUMAKER BROTHERS	000000903819	021522	5232060	02/15/22	33500.00 33500.00	0.00 0.00	33500.00 33500.00	000000557834	
HAIRY HOUDINE HUSKY	ANIMAL CNTL	17118	5232045	02/15/22	25.00 25.00	0.00 0.00	25.00 25.00	000000557835	
SARA RIGGS	CLERK/REGIST	561090	5232024	02/10/22	1379.00 1379.00	0.00 0.00	1379.00 1379.00	000000557836	
FRANCIS PIZZO	CLERK/REGIST	21-243420FH	5232038	02/14/22	4202.00 4202.00	0.00 0.00	4202.00 4202.00	000000557837	
AUSTIN BLAINE	CLERK/REGIST	ELCT	5232040	02/14/22	100.00 100.00	0.00 0.00	100.00 100.00	000000557838	
STANDARD PLAQUE, INC	TREASURER	000123840M	5232023	02/10/22	895.69 895.69	0.00 0.00	895.69 895.69	000000557839	
KIMBERLY J SPICE	TREASURER	2/11/2022	5232025	02/11/22	132.22 132.22	0.00 0.00	132.22 132.22	000000557840	
KENNETH M MASON	TREASURER	0123903M	5232039	02/14/22	4.51 4.51	0.00 0.00	4.51 4.51	000000557841	
14 EAST FIRST LLC	TREASURER	20-001631	5232046	02/15/22	4129.69 4129.69	0.00 0.00	4129.69 4129.69	000000557842	
BANK BNK001 - TOTAL					658453.15	0.00	658453.15	*	
OFFICE 001 - TOTAL					658453.15	0.00	658453.15	**	

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PARAMETERS FOR PAYMENT RUN NUMBER 004985

Company code 01
Office code 001
Discount type A
Run schedule A
Priorities 000 TO 000
Select type
Type codes
Bank code
Checks? Y
Transfers? Y
BACS? Y
Drafts? Y
Manuals? Y
Others? Y
Vendor

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	02/10/22	5232174	02/18/22	447.08	0.00	447.08				
		02/10/22	5232175	02/18/22	303.22	0.00	303.22				
		.02/10/22	5232196	02/23/22	92.75	0.00	92.75				
		.02/10/22	5232197	02/23/22	153.80	0.00	153.80				
					996.85	0.00	996.85	000000557843			
AT&T MOBILITY	000000010026	02/11/22	5232198	02/23/22	457.45	0.00	457.45				
		02142022	5232225	02/23/22	2595.26	0.00	2595.26				
		02142022	5232237	02/23/22	72.48	0.00	72.48				
					3125.19	0.00	3125.19	000000557844			
AT & T	000000012805	02/06/22	5232176	02/18/22	92.13	0.00	92.13				
					92.13	0.00	92.13	000000557845			
REPUBLIC SERVICE OF	000000020010	02590032622	5232182	02/22/22	7560.50	0.00	7560.50				
					7560.50	0.00	7560.50	000000557846			
CHARTER COMMUNICATIO	000000030566	02/10/22	5232177	02/18/22	225.56	0.00	225.56				
		02/13/22	5232178	02/18/22	155.89	0.00	155.89				
					381.45	0.00	381.45	000000557847			
COMCAST CABLEVISION	000000031085	3/1-3/31	5232193	02/23/22	369.09	0.00	369.09				
					369.09	0.00	369.09	000000557848			
CONSUMERS ENERGY	000000031502	02/2022	5232179	02/18/22	29.36	0.00	29.36				
		022222	5232183	02/22/22	29.36	0.00	29.36				
		021522A	5232214	02/23/22	159.01	0.00	159.01				
		021522B	5232215	02/23/22	32.03	0.00	32.03				
		021522C	5232216	02/23/22	31.19	0.00	31.19				
		21522D	5232218	02/23/22	29.36	0.00	29.36				
		21522E	5232219	02/23/22	51.86	0.00	51.86				
		21522F	5232220	02/23/22	74.35	0.00	74.35				
					436.52	0.00	436.52	000000557849			
CONTINENTAL SERVICES	000000031545	RC08901	5232194	02/23/22	8035.38	0.00	8035.38				
					8035.38	0.00	8035.38	000000557850			
DELTA DENTAL PLAN OF	000000040250	910133	5232230	02/23/22	8588.75	0.00	8588.75				
		897311	5232231	02/23/22	2756.08	0.00	2756.08				
					11344.83	0.00	11344.83	000000557851			
DTE ENERGY	000000040603	02/17/22	5232199	02/23/22	215.86	0.00	215.86				
		02/15/22	5232200	02/23/22	194.00	0.00	194.00				
					409.86	0.00	409.86	000000557852			
DUNDEE SENIOR CITIZE	000000042250	2022101010	5232235	02/23/22	18556.50	0.00	18556.50				
					18556.50	0.00	18556.50	000000557853			
MICHIGAN GAS UTILITI	000000131350	02172022	5232217	02/23/22	5115.17	0.00	5115.17				

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					5115.17	0.00	5115.17	000000557854			
MCOP-SERVICES FOR TH	000000132616	NWH2022	5232226	02/23/22	25.00	0.00	25.00				
		10272021	5232227	02/23/22	25.00	0.00	25.00				
					50.00	0.00	50.00	000000557855			
MONROE WATER DEPT.	000000133650	3/11/22	5232195	02/23/22	2633.41	0.00	2633.41				
		02/18/22	5232201	02/23/22	170.09	0.00	170.09				
		02/18/22	5232202	02/23/22	15.01	0.00	15.01				
		02/18/22	5232203	02/23/22	154.49	0.00	154.49				
		2/18/22	5232204	02/23/22	265.57	0.00	265.57				
		.2/18/22	5232205	02/23/22	530.23	0.00	530.23				
		.2/18/22	5232206	02/23/22	194.51	0.00	194.51				
		.02/18/22	5232207	02/23/22	855.20	0.00	855.20				
		.02/18/22	5232208	02/23/22	665.98	0.00	665.98				
		.02/18/22	5232209	02/23/22	38.34	0.00	38.34				
		.02/18/22	5232210	02/23/22	132.04	0.00	132.04				
		.2/18/22	5232211	02/23/22	5365.86	0.00	5365.86				
					11020.73	0.00	11020.73	000000557856			
PRAIRIE FARMS DAIRY,	000000161170	9045067	5232232	02/23/22	75.83	0.00	75.83				
					75.83	0.00	75.83	000000557857			
SOUTH COUNTY WATER S	000000192299	02/15/22	5232212	02/23/22	25.47	0.00	25.47				
					25.47	0.00	25.47	000000557858			
TELNET WORLDWIDE, IN	000000200250	241439	5232233	02/23/22	246.78	0.00	246.78				
					246.78	0.00	246.78	000000557859			
UNITED PARCEL SERVIC	000000210200	X8119072	5232221	02/23/22	12.85	0.00	12.85				
					12.85	0.00	12.85	000000557860			
SHELLY ALEXANDER	000000300121	17-243372FH	5232131	02/17/22	180.00	0.00	180.00				
					180.00	0.00	180.00	000000557861			
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5232132	02/17/22	100.00	0.00	100.00				
					100.00	0.00	100.00	000000557862			
ROSEMARIE BAUER	000000300217	17-243383FH	5232133	02/17/22	200.00	0.00	200.00				
					200.00	0.00	200.00	000000557863			
DAVE & MARGARET BURT	000000300462	17-243774FH	5232134	02/17/22	115.00	0.00	115.00				
					115.00	0.00	115.00	000000557864			
JOHN DECOCKER	000000300465	19-245013FH	5232135	02/17/22	90.00	0.00	90.00				
					90.00	0.00	90.00	000000557865			
CJ & PATRICIA DIXON	000000300469	17-243774FH	5232136	02/17/22	120.00	0.00	120.00				

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					120.00	0.00	120.00	00000557866			
DRM MAINTENANCE & MA	000000300475	10-38200-FH	5232137	02/17/22	2500.00	0.00	2500.00	00000557867			
					2500.00	0.00	2500.00	00000557867			
JODI BRANTLEY	000000300479	19-245600FH	5232138	02/17/22	100.00	0.00	100.00	00000557868			
					100.00	0.00	100.00	00000557868			
FARM BUREAU INSURANC	000000300610	14-41069-FH	5232139	02/17/22	20.00	0.00	20.00	00000557869			
					20.00	0.00	20.00	00000557869			
RICHARD FAULKNER	000000300632	18-244785FH	5232140	02/17/22	60.00	0.00	60.00	00000557870			
					60.00	0.00	60.00	00000557870			
CARLOS FISHER	000000300638	19-245591FH	5232141	02/17/22	40.00	0.00	40.00	00000557871			
					40.00	0.00	40.00	00000557871			
JUDITH GABLE	000000300699	19-245540FH	5232142	02/17/22	360.00	0.00	360.00	00000557872			
					360.00	0.00	360.00	00000557872			
JOHN GERWECK	000000300713	13-40525-FH	5232143	02/17/22	70.00	0.00	70.00	00000557873			
					70.00	0.00	70.00	00000557873			
BARBARA GRZYBOWSKI	000000300748	10-38669-FH	5232144	02/17/22	139.00	0.00	139.00	00000557874			
					139.00	0.00	139.00	00000557874			
ANDREW HANSEN	000000300814	18-244177FH	5232145	02/17/22	40.00	0.00	40.00	00000557875			
					40.00	0.00	40.00	00000557875			
THE HARTFORD	000000300868	18-244358FH	5232146	02/17/22	10.00	0.00	10.00	00000557876			
					10.00	0.00	10.00	00000557876			
ADRIANNA HOWERTON-LE	000000300881	19-245259FH	5232147	02/17/22	125.00	0.00	125.00	00000557877			
					125.00	0.00	125.00	00000557877			
JEFFREY & VERA JOHNS	000000300986	16-243098FH	5232148	02/17/22	50.00	0.00	50.00	00000557878			
					50.00	0.00	50.00	00000557878			
CHERICE JOHNSON	000000300988	19-245455FH	5232150	02/17/22	56.00	0.00	56.00	00000557879			
					56.00	0.00	56.00	00000557879			
MICHELLE JONDRO	000000300994	19-245001FH	5232149	02/17/22	125.00	0.00	125.00	00000557880			
					125.00	0.00	125.00	00000557880			
LATITUDE SUBROGATION	000000301111	16-242840FH	5232151	02/17/22	340.00	0.00	340.00	00000557881			
					340.00	0.00	340.00	00000557881			
MICHIGAN STATE POLIC	000000301255	17-243626FH	5232152	02/17/22	65.78	0.00	65.78				

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office 001	Main	Bank	BNK001	National City Bank	Run 004985	Payment Date 02/25/22	Pay-thru Date 02/23/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					65.78	0.00	65.78	000000557882	
MICHIGAN STATE POLIC	000000301255	20-245950FH	5232153	02/17/22	60.00	0.00	60.00		
					60.00	0.00	60.00	000000557883	
MONROE COUNTY COMM.	000000301278	19-245433FH	5232154	02/17/22	100.00	0.00	100.00		
					100.00	0.00	100.00	000000557884	
KENNETH MICKEL	000000301289	18-244212FH	5232155	02/17/22	300.00	0.00	300.00		
					300.00	0.00	300.00	000000557885	
TERRY & ELAINE MILE	000000301296	17-243774FH	5232156	02/17/22	115.00	0.00	115.00		
					115.00	0.00	115.00	000000557886	
LANIS PILON	000000301641	17-243774FH	5232157	02/17/22	115.00	0.00	115.00		
					115.00	0.00	115.00	000000557887	
STATE FARM INSURANCE	000000301921	18-244334FH	5232158	02/17/22	250.00	0.00	250.00		
					250.00	0.00	250.00	000000557888	
CHRISTOPHER STEFFY	000000301947	21-246150FH	5232159	02/17/22	13.00	0.00	13.00		
					13.00	0.00	13.00	000000557889	
WAY STATION	000000302317	17-243805FH	5232160	02/17/22	25.00	0.00	25.00		
					25.00	0.00	25.00	000000557890	
WALMART	000000302327	19-245033FH	5232161	02/17/22	504.00	0.00	504.00		
		17-243920FH	5232162	02/17/22	5.00	0.00	5.00		
					509.00	0.00	509.00	000000557891	
CHRISTY WILKINSON	000000302371	17-243608FH	5232165	02/17/22	150.00	0.00	150.00		
					150.00	0.00	150.00	000000557892	
WALGREENS PHARMACY	000000302374	19-245443FH	5232163	02/17/22	2790.00	0.00	2790.00		
					2790.00	0.00	2790.00	000000557893	
YINGER PHARMACY	000000302500	09-37985-FH	5232164	02/17/22	137.50	0.00	137.50		
					137.50	0.00	137.50	000000557894	
MONROE CITY TREASURE	000000400171	JAN 2022	5232236	02/23/22	1855.28	0.00	1855.28		
					1855.28	0.00	1855.28	000000557895	
BERLIN CHARTER TOWNS	000000400211	JAN2022	5232129	02/17/22	73.90	0.00	73.90		
					73.90	0.00	73.90	000000557896	
MONROE COUNTY	000000500003	03012022	5232228	02/23/22	250.32	0.00	250.32		
					250.32	0.00	250.32	000000557897	
MONROE CO CLERK/REG	000000500175	21-246571FH	5232185	02/22/22	25.00	0.00	25.00		

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office	001	Main	Bank	BNK001	National City Bank	Run	004985	Payment Date	02/25/22	Pay-thru Date	02/23/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					25.00	0.00	25.00	000000557898			
MONROE CO FAMILY COU	000000500555	16-23868BND	5232192	02/22/22	0.41	0.00	0.41	000000557899			
					0.41	0.00	0.41				
WHITEFORD TOWNSHIP	000000510214	JAN2022	5232130	02/17/22	37.27	0.00	37.27	000000557900			
					37.27	0.00	37.27				
BEDFORD SCHOOL DISTR	000000510506	JAN 2022	5232128	02/17/22	8033.36	0.00	8033.36	000000557901			
					8033.36	0.00	8033.36				
MICHIGAN DEPARTMENT	000000600002	LOCKWOOD	5232229	02/23/22	70.00	0.00	70.00	000000557902			
					70.00	0.00	70.00				
STATE OF MICHIGAN	000000602054	551-594582	5232180	02/22/22	7669.00	0.00	7669.00	000000557903			
					7669.00	0.00	7669.00				
SKYE GHESQUIRE	000000730443	5897RST	5232189	02/22/22	120.00	0.00	120.00	000000557904			
					120.00	0.00	120.00				
TODD AND LISA JONES	000000730705	5898RST	5232190	02/22/22	50.00	0.00	50.00	000000557905			
					50.00	0.00	50.00				
LAKE HURON MEDICAL C	000000730789	5896RST	5232188	02/22/22	20.00	0.00	20.00	000000557906			
					20.00	0.00	20.00				
STATE FARM INSURANCE	000000731965	5899RST	5232191	02/22/22	25.00	0.00	25.00	000000557907			
					25.00	0.00	25.00				
FIRST MERCHANT'S BAN	000000902509	022222	5232181	02/22/22	743.00	0.00	743.00	000000557908			
					743.00	0.00	743.00				
R.A. RUSH PLUMBING &	000000903700	5003	5232186	02/22/22	14667.50	0.00	14667.50	000000557909			
					14667.50	0.00	14667.50				
WEX BANK	000000904205	78087315	5232187	02/22/22	1666.14	0.00	1666.14	000000557910			
					1666.14	0.00	1666.14				
CYNTHIA BROOKS	CLERK/REGIST	11-39339-FH	5232167	02/17/22	52.86	0.00	52.86	000000557911			
					52.86	0.00	52.86				
MICHAEL NEVERS	CLERK/REGIST	16-243112FH	5232171	02/17/22	150.00	0.00	150.00	000000557912			
					150.00	0.00	150.00				
PAMELA HOWARD	CLERK/REGIST	17-243431FH	5232172	02/17/22	275.00	0.00	275.00	000000557913			
					275.00	0.00	275.00				
SAMANTHA PRITCHETT #	CLERK/REGIST	18-244201FH	5232173	02/17/22	21.08	0.00	21.08				

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PAYMENT REGISTER - Checks

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Office 001 Main	Bank	BNK001	National City Bank	Run 004985	Payment Date 02/25/22	Pay-thru Date 02/23/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					21.08	0.00	21.08	000000557914	
CARLETON POLICE DEPT	CLERK/REGIST	18-244401FH	5232166	02/17/22	110.00	0.00	110.00		
					110.00	0.00	110.00	000000557915	
MERCEDES EBY	CLERK/REGIST	20-245822FH	5232170	02/17/22	500.00	0.00	500.00		
					500.00	0.00	500.00	000000557916	
LAWRENCH LABELL	CLERK/REGIST	20-245924FH	5232169	02/17/22	800.00	0.00	800.00		
					800.00	0.00	800.00	000000557917	
DANNY MATAR	CLERK/REGIST	21-246235FH	5232168	02/17/22	200.00	0.00	200.00		
					200.00	0.00	200.00	000000557918	
SHAWN WAGATHA	CLERK/REGIST	21-246571FH	5232184	02/22/22	225.00	0.00	225.00		
					225.00	0.00	225.00	000000557919	
THI CAM TAM TRAN	CTY HEALTH	02242022	5232238	02/23/22	38.00	0.00	38.00		
					38.00	0.00	38.00	000000557920	
KEN WICKENHEISER	TREASURER	20-001631	5232234	02/23/22	4129.69	0.00	4129.69		
					4129.69	0.00	4129.69	000000557921	
BANK BNK001 - TOTAL					119133.22	0.00	119133.22	*	
OFFICE 001 - TOTAL					119133.22	0.00	119133.22	**	

TELEPHONE: (734) 240-7060
FAX: (734) 240-7132



CYNTHIA LABUDIE
SECRETARY
SARAH BLANCHETT
RECORDER
KENNETH WASSUS
BAILIFF

State of Michigan

HONORABLE MARK S. BRAUNLICH
38TH JUDICIAL CIRCUIT COURT JUDGE
COUNTY OF MONROE

February 17, 2022

Mr. Mark Brant
Chairman, Monroe County Board of Commissioners

RE: Request for Allocation of Funding for Visiting Judge

Dear Chairman Brant,

As Chief Judge of the Monroe County Circuit Court, I am respectfully requesting the allocation of funding for a visiting Judge to assist with the Circuit Court docket due to a Judge being out on medical leave. Consistent with State policy, the visiting Judge will be paid \$350.00 per day/5 days per week in addition to mileage.

The State Court Administrative Office has approved the vising Judge to commence duties February 22, 2022.

The duration of the assignment of this visiting Judge is unknown at this point in time. Rest assured, however, the Court will keep County Administrator informed.

Please feel free to contact the undersigned directly with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark S. Braunlich".

Hon. Mark S. Braunlich

cc: Michael Bosanac, Administrator/CFO
Susan Maier, Director, Fiscal Services
Judge Terrance P. Bronson



Michigan Supreme Court

State Court Administrative Office
Michigan Hall of Justice
P.O. Box 30048
Lansing, Michigan 48909
517-373-0128

Milton L. Mack, Jr.
State Court Administrator

MEMORANDUM

DATE: April 23, 2019

TO: All Judges
cc: Court Administrators
Probate Registers

FROM: Milton L. Mack, Jr., State Court Administrator

SUBJECT: Payment to Retired Judges Sitting by Assignment

On April 11, 2013, then State Court Administrator Chad C. Schmucker issued a memorandum setting forth the process for payment to be followed when a retired judge sits by assignment. This policy was required by virtue of the fact that the prior method assumed judges were in a defined benefit plan. The new policy provided that a visiting judge and the court could negotiate a rate not to exceed \$350.00 per day.

Following consultation with the Court Administrators Council and the regional administrators, the policy will be modified as follows, effective July 1, 2019:

1. Visiting judges and courts may negotiate a rate that is acceptable to the court and the judge.
2. The rate shall not be more than \$400.00 per day without the prior approval of the regional administrator.
3. The amount of pay per day does not include mileage, meals, or lodging, which if paid, shall not exceed the amounts approved by the Supreme Court for travel.
4. All salaries and expenses for visiting judges shall be paid from the local court's budget.

If you have questions about the procedure, please contact your regional administrator.

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



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

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

February 23, 2022

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Re: South Rockwood Parcel 48-016-019-31

Dear Chairman Brant and Members of the Board:

I have identified a foreclosed parcel that would have a great value to Monroe County for potential economic development.

This parcel was foreclosed by the Monroe County Treasurer on March 31, 2021, and was not bid on during the first auction that took place on August 23, 2021. In the second auction, conducted on October 15, 2021 the winning bidder backed out of the sale and lost their deposit. The second and third highest bidders were contacted but declined to purchase the property.

This nearly 140-acre parcel, is located on Dixie Highway in South Rockwood near I-75. The parcel has farmland, woods, and a pond. In addition, the parcel is identified in the Monroe Link Plan as a priority development area for economic development.

The County of Monroe will not incur any costs due to this transaction.

At this time, I am requesting the County of Monroe pass the attached resolution, approving the acquisition, and subsequent transfer of this parcel to the Monroe County Land Bank Authority.

If you have any questions or concerns, please contact me at (734) 240-7371.

Respectfully,

A handwritten signature in cursive script that reads "Jesse Stanford".

Jesse Stanford
Monroe County Treasurer

**COUNTY OF MONROE, MICHIGAN
RESOLUTION APPROVING THE TRANSFER OF
CERTAIN FORECLOSED PROPERTY TO THE
MONROE COUNTY
LAND BANK AUTHORITY**

I. Statements in Support of Resolution:

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, HEREBY PROCLAIMS:

WHEREAS, the Treasurer of the County of Monroe, Michigan is a foreclosing governmental unit under Section 78 of the General Property Tax Act, Act No. 206 of the Public Acts of 1893, that being MCL §211.78; and

WHEREAS, the Treasurer of the County of Monroe, Michigan attempts to identify parcels that would serve a public interest; and

WHEREAS, the Treasurer has identified the below identified parcel as having a high potential to serve the public interest and accordingly brought the parcel information to the Monroe County Land Bank Authority; and

WHEREAS, the Michigan Land Bank Fast Track Authority was created as a public body corporate and politic within the Michigan Department of Energy, Labor and Economic Growth, a principal department of the executive branch of the state government, under the Land Bank Fast Track Act, Act No. 258 of the Public Acts of 2003, that being MCL §§124.751 to 124.774 (“the Act”), and is authorized to enter into an intergovernmental agreement with a county foreclosing governmental unit providing for the creation of a county authority to exercise the powers, duties, functions, and responsibilities of an authority under the Act; and

WHEREAS, the Treasurer, with the Monroe County Board of Commissioners’ approval, has entered into such intergovernmental agreement under the Act and established the Monroe County Land Bank Authority (“Authority”), which was created on or about February 1, 2012; and

WHEREAS, the Treasurer and Authority, in an attempt to increase property value and economic revitalization efforts, have identified the below parcel of property that the Authority wishes to acquire; and

WHEREAS, the subject parcel of property is identified, as follows:

- 48-016-019-31 Vacant 139.98 Acres, Village of South Rockwood; and

WHEREAS this property was foreclosed on by the Monroe County Treasurer on March 31, 2021; and

WHEREAS, Section 78m(7)(a) of the General Property Tax Act, Act No. 206 of the Public Acts of 1893, (MCL 211.78m(7)(a)) allows the Monroe County Treasurer in his capacity as the foreclosing governmental unit, to transfer the Property directly to the Monroe County Land Bank Authority; and

WHEREAS, the Monroe County Treasurer, although not required by the General Property Tax Act, has in the spirit of transparency notified the Monroe County Board of Commissioners of the pending transfer of the Property to the Monroe County Land Bank Authority; and

WHEREAS, the Monroe County Treasurer, although not required by the General Property Tax Act, has sought the approval of the Monroe County Board of Commissioners for the transfer of the Property by the Monroe County Treasurer directly to the Monroe County Land Bank Authority, as allowed by MCL 211.78m(7)(a).

II. Resolution

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

RESOLVED, that Monroe County Board of Commissioners hereby acknowledges and approves the transfer of the following described property by the Monroe County Treasurer to the Monroe County Land Bank Authority pursuant to MCL 211.78m(7)(a):

- Parcel 48-016-019-31 Vacant 139.98 Acres, Village of South Rockwood.

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the 1st day of March, 2022.

This Resolution was offered by _____, and supported by _____.

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

The Resolution Was Declared Adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk

MONROE COUNTY BOARD OF COMMISSIONERS

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Monroe County Board of Commissioners will hold a public hearing on Tuesday March 1, 2022 at 6:00 p.m. in the Board Chambers, 1st floor, 125 East Second Street, Monroe, Michigan to receive comments on a grant application to the Michigan Department of Natural Resources Trust Fund (MNRTF) for the development of the Monroe Loop Trail.

The Monroe Loop Trail project is a 6.5-mile shared use path planned from the intersection of Fifth and Roessler Streets in the City of Monroe, going west through Monroe Charter Township, north to Frenchtown Charter Township, and circling back east to Munson Park in the City of Monroe. It will extend the River Raisin Heritage Trail and connect multiple communities and significant sites within Monroe County.

At the Public Hearing, oral and written comments will be heard by the Board, following which said proposed application will be subject to action by the Monroe County Board of Commissioners.

Written comments regarding the proposal may be sent to:

Monroe County Finance Department
125 East Second Street, Monroe, MI 48161, or;
Email: michael_bosanac@monroemi.org

For more information contact:

Michael Bosanac, Monroe County Finance Department, Phone 734-240-7250

The meeting location is accessible to persons with disabilities. The County of Monroe will provide necessary auxiliary aids and services, such as signers for the learning impaired and audiotapes of printed materials being considered at the meeting to individuals with disabilities at the meeting 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:

Aundrea Armstrong, Director
County of Monroe Human Resources
125 East Second Street, Monroe, MI 48161
Phone (734) 240-7295
Email: aundrea_armstrong@monroemi.org

MONROE COUNTY BOARD OF COMMISSIONERS

**MICHIGAN NATURAL RESOURCES TRUST FUND
RESOLUTION OF AUTHORIZATION**

*A RESOLUTION AUTHORIZING PARTICIPATION AND SUBMISSION OF A
MICHIGAN NATURAL RESOURCES TRUST FUND APPLICATION*

WHEREAS, the County of Monroe supports the submission of an application titled, the Monroe Area Loop Trail to the Michigan Natural Resources Trust Fund (MNRTF) to construct the Monroe Loop Trail, a 6.5-mile shared-use path from the intersection of Fifth and Roessler Streets in the City of Monroe, going west through Monroe Charter Township, north to Frenchtown Charter Township, and circling back east to Munson Park in the City of Monroe; and

WHEREAS, the Monroe Loop Trail project has region-wide significance, extending the River Raisin Heritage Trail and connecting multiple communities and significant sites within Monroe County; and

WHEREAS, the Monroe Loop Trail project is identified as a top priority non-motorized corridor in the current 5-Year Monroe County Parks, Trails, and Recreation Master Plan; and

WHEREAS, the County of Monroe along with the City of Monroe, Monroe Charter Township, and Frenchtown Charter Township jointly conducted a feasibility study in 2020 to evaluate the viability of constructing an off-the-road, shared-use path as documented by the Monroe Loop Trail Feasibility Study; and

WHEREAS, the County of Monroe received a significant conditional commitment from the Transportation Alternatives Program of the MDOT Office of Economic Development and from SEMCOG in November 2021 for the construction of the Monroe Area Loop Trail and is currently requesting financial support from other sources of funding; and

WHEREAS, the County of Monroe is hereby making a financial commitment to the project in the amount of \$400,000 matching funds, in cash and/or force account, which will include contributions from the City of Monroe, Monroe Charter Township, and Frenchtown Charter Township; and

THEREFORE BE IT RESOLVED, that the Monroe County Board of Commissioners supports the project and authorizes submission of a Michigan Natural Resources Trust Fund application for \$300,000; and

BE IT FURTHER RESOLVED, the Monroe County Board of Commissioners will make available a local match through financial commitment of \$400,000, which will include contributions from the City of Monroe, Monroe Charter Township, and Frenchtown Charter Township, of a total project cost estimated at \$4,749,000 during the 2023-2024 fiscal year. The Michigan Natural Resource Trust Fund grant along with the Monroe County funds and other private funds are planned to provide matching funds to the Transportation Alternative Program funding commitment of \$2,548,952 received from the Michigan Department of Transportation in November 2021.

Adopted by the Monroe County Board of Commissioners at Regular Meeting by a vote of the majority of the membership of the Board on the 1st day of March 2022.

Resolution offered by Commissioner _____, supported by
Commissioner _____

A Roll Call vote was taken as follows:

YES:

NO:

ABSTAIN:

The Resolution was declared adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk