

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, OCTOBER 5, 2021 – 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 Moore
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (09/21/2021 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
Presentation from Amy O’Leary, Executive Director and Kevin Vettrano, Planning Director on SEMCOG’s recent activities.
- IX. FINANCE MATTERS
 - 1. Approval of the 10/06/2021 Accounts Payable Current Claims Report in the amount of \$460,133.77
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 09/24/2021 in the amount of \$1,173,560.86
 - b. Check Register dated 10/01/2021 in the amount of \$389,757.47
- XI. COMMUNICATIONS
Board Action:
 - 1. Letter dated September 29, 2021 from Mr. David Thompson, Monroe County Drain Commissioner, requesting approval of the 2021 Annual Report for Special Drainage Assessments in the amount of \$2,975,099.51 and placement on the Grand Levy for spreading of assessments.
 - 2. Reappointments of Board/Commission members.
 - A. Monroe County Library System Board of Trustees
 - i. Letter dated September 15, 2021 from Ms. Nancy Bellaire, Director, Monroe County Library System requesting the reappointment of Mr. Rob

Peven to a five-year term on the Monroe County Library System Board of Trustees which will end on December 31, 2026.

- ii. Monroe County Library System Board of Trustees Roster
- B. Monroe Community Mental Health Authority
 - i. Letter dated September 23, 2021 from Ms. Susan Fortney, Vice-Chairperson, Monroe Community Mental Health Authority requesting the appointment of Mr. LaMar Frederick to fill an unexpired term which will end on March 31, 2024, the appointment of Ms. Chantele Steffens to fill an unexpired term which will end on March 31, 2024 and the appointment of Ms. Catherine Bernhold to fill an unexpired term which will end on March 31, 2022. Mr. Charles Londo, Ms. Kandie Collier and Mr. David Stephens have all resigned.
 - ii. Monroe Community Mental Health Authority Roster
- C. Monroe County Economic Development Corporation
 - i. Letter dated September 29, 2021 from Mr. Tracy Oberleiter, Chairman, Monroe County Economic Development Corporation requesting the reappointment of Ms. Kim Comerzan and Ms. Stacey Goans, each for a six (6) year term commencing January 1, 2022 and ending December 31, 2027.
 - ii. Monroe County Economic Development Corporation Roster
- D. Monroe County Parks & Recreation Commission
 - i. Letter dated September 20, 2021 from Mr. Joshua Thomas, Operations Coordinator recommending the reappointment of Mr. Larry VanWasshenova and Ms. Connie Velliquette for terms commencing on January 1, 2022 and ending December 31, 2024 to the Monroe County Parks & Recreation Commission.
 - ii. Monroe County Parks & Recreation Commission Roster
- E. Monroe County Emergency Medical Authority
 - i. Letter dated September 29, 2021 from Mr. David Brown, Chairman, Monroe County Emergency Medical Authority requesting the reappointment of Mr. Jim Neorr, Mr. Jim Bennett, Mr. Doug Steinman, Mr. R.J. Schall and Ms. Robin Miller for terms beginning January 1, 2022 and ending December 31, 2023 to the Monroe County Emergency Medical Authority.
 - ii. Monroe County Emergency Medical Authority Roster
- F. Monroe County Environmental Health Sanitary Code Board of Appeals
 - i. Letter dated September 29, 2021 from Mr. Chris Westover, Environmental Health Director, Monroe County Health Department requesting the reappointment of Mr. Mario DeFelice, Ms. Audra Hodge, Mr. Don Link, and Mr. Dan Wagner for terms commencing January 1, 2022 and ending December 31, 2023.
 - ii. Monroe County Environmental Health Sanitary Code Board of Appeals Roster

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 21, 2021

I. CALL TO ORDER

The Monroe County Board of Commissioners held a regular meeting in the Board Chambers in the City of Monroe on Tuesday, September 21, 2021. Chairman 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	Randy Richardville	
Mark Brant	David Swartout	Sharon Lemasters
Dawn Asper	Greg Moore, Jr.	
George Jondro	Henry Lievens	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Swartout led the Pledge of Allegiance.

IV. OPENING PRAYER

Chairman Brant asked for a moment of silence in remembrance of former County Clerk, Geri Allen and community leader, Richard Sieb who both passed away recently.

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Richardville, supported by Commissioner Swartout to approve the September 21, 2021 agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/17/2021 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Jondro to approve the minutes of the August 17, 2021 Regular Meeting as presented and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT--None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Resolution Recognizing 100th Anniversary of Exchange Club of Monroe. Resolution offered by Chairman Brant and supported by Vice-Chairman Richardville.

Voice vote taken. Motion carried.

IX. FINANCE MATTERS

1. Approval of the 09/22/2021 Accounts Payable Current Claims Report in the amount of \$810,435.39.

Motion by Commissioner Hoffman, seconded by Commissioner Asper to accept the 09/22/2021 Accounts Payable Current Claims Report for \$810,435.39.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 09/10/2021 in the amount of \$887,921.65
 - b. Check Register dated 09/17/2021 in the amount of \$308,620.33

Motion by Commissioner Jondro, seconded by Commissioner Swartout to approve the Consent Agenda as presented.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated September 16, 2021 from Ms. Melissa Strong, Director of Juvenile Services/Probate Court Administrator requesting approval to submit an application and accept an award from the Michigan Department of Health and Human Services

(MDHHS) for the Child and Parent Legal Representation Grant (CPLR) in the amount of \$119,882. This is a reimbursement grant subject to Maintenance of Effort by the County in the amount of \$300,000.

Ms. Strong explained the grant and answered questions from the Commissioners.

Motion by Commissioner Asper, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the request to submit an application and accept an award from the Michigan Department of Health and Human Services (MDHHS) for the Child and Parent Legal Representation Grant (CPLR) in the amount of \$119,882 subject to Maintenance of Effort by the County in the amount of \$300,000.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated September 1, 2021 from Honorable Jack Vitale, Chief Judge, 1st District Court and Honorable Michael Weipert, Chief Judge, 38th Judicial Circuit Court, requesting approval for funding of \$37,000 in the 1st District Court and \$61,000 in the 38th Judicial Circuit Court, to cover a shortfall in the Courts' budget for use of Electronic Monitoring of Defendants.

Chairman Brant read the request into the record and Mr. Michael Bosanac, Administrator/Chief Financial Officer explained the request and answered questions from Commissioners.

Motion by Commissioner Moore, seconded by Commissioner Lievens to approve the request for funding of \$37,000 into the District Court budget and \$61,000 into the 2021 Circuit Court budget for Electronic Monitoring of Defendants and transfer the funds out of the 2021 Contingency Fund.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Randy Richardville		Sharon Lemasters	
Mark Brant	David Swartout			

Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			

Motion carried.

3. Letter dated September 21, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer, recommending the approval of the 800MHz Pager Agreement with Monroe County Local Units of Government.

Mr. Bosanac explained the request.

Motion by Commissioner Lievens, seconded by Commissioner Jondro to accept the communication, place it on file and approve the 800MHz Pager Agreement with Monroe County Local Units of Government.

Voice vote taken. Motion carried.

4. Presentation of the County of Monroe's Comprehensive Annual Financial Report (CAFR) for year ended December 31, 2020, by the County's Administrator/Chief Financial Officer and independent auditor from Rehmann Robson, Mr. Daniel Clark, Principal.

Click [here](#) for the CAFR.

Click [here](#) for the 2020 Single Audit Act Compliance Report

Discussion commenced after the presentation.

Motion by Commissioner Asper, seconded by Commissioner Richardville to accept the County of Monroe's Comprehensive Annual Financial Report for the year-ended December 31, 2020 and retain official copy on file.

Roll call by Clerk as follows:

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

Motion carried.

5. Letter dated September 14, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer presenting management's response and transmittal of the independent auditor's communication with those charged with governance dated June 30, 2021 regarding the 2020 audit.

Mr. Bosanac explained the letter and answered questions from Commissioners.

Motion by Commissioner Swartout, seconded by Commissioner Jondro to accept the communication and place on file and authorize required action to be taken by management of the County to develop and implement any additional procedures to address the findings contained in the auditor's communication to the Board of Commissioners.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Ms. Dori Hawkins-Freelain, Managing Director of the Monroe County Road Commission thanked the Board of Commissioners for help received regarding the abrupt closure of U.S. 23 recently. Discussion commenced regarding the situation.

XVI. ANNOUNCEMENTS—None

XVII. MEMBERS TIME

Commissioner Moore—Thank you to Mr. Bosanac and his team for the report tonight. We are doing more with less, but if we need to consider adding to a certain department I'm in favor of that so we can keep getting these great reports.

Commissioner Asper—Echo Commissioner Moore. I'm impressed with the audit report also. Would like to give a big shut out to Mr. Dennis Bruck and Ms. Darla Stepp Bruck for the amazing flag display at their home on Palmer. 800 flags and signs in remembrance of 9/11. Putting it up on her Facebook page if anyone wants to see it.

Commissioner Swartout—Echo the other comments. I was able to go to V.I.P.E.R. press conference that the Sheriff had and it was very impressive. At that time the task force had already had caught some human traffickers. It's mind boggling that so much of this is going on in this area.

Commissioner Lievens—Pass

Commissioner Hoffman—Echo everyone else. I worry about the residents in my district who are having to deal with the detours from U.S. 23 being closed. I appreciate everything Dori is doing at the Road Commission.

Commissioner Jondro—Echo everyone. Great job to Finance for the audit report.

Commissioner Richardville—I've known Geri Allen and Dick Sieb all of my life. They were the best example of public servants that I know and our community lost a lot in the last few weeks. My heart goes out to their families. In the State legislature, we did do an awful lot of work to get Plank Road paved.

Mr. Bosanac—On October 5th at 5:30 p.m., Sheriff's Office--Drone Division will be in the plaza doing a demo of the latest drone technology.

Chairman Brant—MDOT and Monroe County Road Commissioner were at a communication impasse since the Road Commission declined to continue the MDOT contract. Hopefully, we are passed that and they realize that they do need the Monroe County Road Commission on occasion and that it's okay to ask for each other's help when needed.

Commissioner Lemasters—Excused.

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 7:16 p.m.

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004897 PAYMENT DATE: 10/06/21 PAY-THROUGH DATE: 09/28/21

Vendor Name Amount Count

000000010042	8X8 INC	3119.18	2
000000010335	ACCESS & ALARM INC	851.24	1
000000010502	ACTION WALLPAPERING AND PAINTI	400.00	1
000000010700	ADVANCE TEMPORARY SERVICES INC	754.44	1
000000012510	APEX SOFTWARE	905.00	1
000000020004	B & L OFFICE MACHINES	156.65	2
000000020039	BANAS BUILDING CENTER	139.93	3
000000020070	BOB BARKER COMPANY, INC.	1711.93	4
000000020072	BAKER'S GAS & WELDING SUPPLIES	265.89	11
000000020180	BATTERY WHOLESALE	8.54	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	210.00	3
000000020949	BLUE CROSS BLUE SHIELD OF MICH	7123.61	2
000000030022	CADILLAC ASPHALT, LLC	150.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1450.00	1
000000030566	CHARTER COMMUNICATIONS	405.55	1
000000031357	CONCIERGE CORRECTIONS LLC	412.28	1
000000031481	CONSTANT CONTACT, INC.	461.75	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	3920.00	1
000000031849	CRAWFORD DOOR SALES	2222.50	2
000000031955	CUMMINS BRIDGEWAY, LLC	2437.22	5
000000040036	DARBY CONCRETE PRODUCTS	2025.00	1
000000040603	DTE ENERGY	396.26	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050011	ELECTIONSOURCE	28.20	1
000000050325	EDGE ONE LLC	359.37	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	29002.56	1
000000060150	FASTENAL COMPANY	8.58	1
000000060210	FIFTH THIRD BANK	311.46	1
000000060215	FIGUREGROUND PRODUCTIONS	752.50	1
000000060435	FLINT CLINICAL PATHOLOGISTS, P	48.00	1
000000060698	FORENSIC FLUIDS LABORATORIES,	25.00	1
000000060790	FRAME'S PEST CONTROL, INC.	272.00	3
000000061065	FRIENDLY FORD INC	83.82	1
000000070009	GALL'S INC.	1403.00	8
000000070044	GARCIA CLINICAL LABORATORY, IN	353.50	9
000000070050	GEAL ELECTRIC COMPANY	2224.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070261	GERWECK NISSAN	39.95	1
000000070704	GREAT LAKES PUBLISHING COMPANY	1200.00	1
000000070920	GROULX AUTOMOTIVE, INC.	416.62	1
000000070954	GUARDIAN RFID	859.00	1
000000080350	HERKIMER RADIO SERVICE	135.00	2
000000080922	HR STAFFING TEAM, LLC	9613.88	3
000000080980	THE HUNTINGTON NATIONAL BANK	73.33	1
000000090388	INNOVATED SOFTWARE LLC	3360.00	1
000000100050	JACK'S LAWN SERVICE	271.00	1
000000100451	JOHNSON CONTROLS, INC.	600.00	1
000000110290	KENT COMMUNICATIONS INC	1091.41	1
000000120250	LAMOUR PRINTING LLC	140.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004897 PAYMENT DATE: 10/06/21 PAY-THROUGH DATE: 09/28/21

Vendor Name Amount Count

000000120600	LECKLER'S, INC.	24.59	1
000000120986	LOWE'S COMPANIES INC	95.78	2
000000121003	LOWERY CORP	2505.42	4
000000130185	MANNIK & SMITH GROUP INC	3784.90	4
000000130700	MELLOCRAFT	867.31	2
000000130851	MERCK HUMAN HEALTH	4566.04	6
000000131003	MEYER MATERIAL COMPANY, LLC	887.06	2
000000131350	MICHIGAN GAS UTILITIES	84.82	1
000000131507	MICHIGAN STATE UNIVERSITY	54996.50	1
000000132169	MONROE AUTO PARTS, INC	229.63	6
000000132619	MONROE COUNTY SALVATION ARMY	11060.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	738.00	1
000000133600	MONROE VETERINARY CLINIC	64.20	1
000000140094	NAPA AUTO PARTS	19.25	1
000000140132	NATL ASSOC OF COUNTY & CITY HE	915.00	1
000000140390	NOEL LAWN SERVICE	3835.20	2
000000140499	NORTHERN CONCRETE PIPE, INC.	107730.40	1
000000140507	NORTH SKYE LLC	2105.50	2
000000160012	PSYBUS P.C.	1170.00	2
000000160143	PANCONI'S SERVICE CENTER	236.35	1
000000160490	PETROLEUM EQUIPMENT & SERVICES	100.00	1
000000160948	PITNEY BOWES INC	1446.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	453.30	1
000000161700	PROFESSIONAL VILLAGE PHARM.	141.00	2
000000170300	QUILL CORPORATION	129.16	3
000000180000	R & S PHARMACEUTICALS	2246.17	3
000000180866	ROBERTS SECURITY & INVESTIGATI	137.06	4
000000181076	R&R FIRE TRUCK REPAIR, INC.	571.34	1
000000190405	ST. PIERRE ACE HARDWARE	434.30	5
000000190900	SCHINDLER ELEVATOR CORP.	11818.41	2
000000191348	SERVICE EXPRESS INC.	870.40	1
000000191500	SHERWIN WILLIAMS	149.55	1
000000191600	SIEB PLUMBING & HEATING	4064.91	5
000000191720	SILK SCREEN SHOP INC	1126.86	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	5615.61	1
000000192291	SOLID SECURITY LLC	1200.00	1
000000192299	SOUTH COUNTY WATER SYSTEM	140.00	1
000000192351	SPRINT	600.00	1
000000192731	STATE OF MICHIGAN	10.00	1
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	1331.39	2
000000193070	SUPPLYDEN INC.	580.97	1
000000210266	U.S.POSTAL SERVICE	200.00	1
000000230401	THOMSON REUTERS	762.60	1
000000230868	WORLDWIDE INTERPRETERS INC	239.76	1
000000230887	WYANDOTTE ALARM	344.82	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	97.44	1
000000230901	PFIZER INC.	2055.73	1
000000250048	YOUTH ARTS ALLIANCE	4600.00	1
000000400161	CITY OF MILAN TREASURER	7396.37	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 004897 PAYMENT DATE: 10/06/21 PAY-THROUGH DATE: 09/28/21

Vendor Name Amount Count

000000400220	ERIE TOWNSHIP TREASURER	1034.00	2
000000500175	MONROE CO CLERK/REG OF DEEDS	10.00	1
000000500250	MONROE CO FINANCE DEPT	6080.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	69048.34	3
000000509850	JAMES RISINGER	117.87	1
000000510855	TITLE CHECK, LLC	3657.52	1
000000700690	NICOLE L. LINDSAY	223.25	1
000000720766	KRISTY HENRY	7080.00	1
000000721106	KARLIA PRINT AND PROMO	216.48	1
000000721291	AUDREY Z. MARTINI	100.00	1
000000721423	ROBERTO S NEGRON	80.00	1
000000721602	LEE PAPOCCHIA	310.00	1
000000722355	WM CONSULTING LLC	400.00	1
000000750212	JEFFREY A. DULANY	450.00	1
000000750325	JOHN GONTA	2454.00	2
000000750439	RURKA LAW, PLC	250.00	1
000000750645	BRETT C PERELMAN	1495.00	1
000000750703	JESSICA M. PALADINO	2000.00	1
000000750819	H. MATTHEW VITITOE	425.00	1
000000820035	MARY ADAMS	60.00	1
000000821188	LAURA BRAYMAN	151.68	1
000000821812	STEPHANIE CLARK	33.60	1
000000821894	KIMBERLY COMERZAN	25.00	1
000000822398	JAMIE DEAN	182.56	1
000000822775	JAMIE EATHORNE	58.00	1
000000822840	CINTHIA EYLER	40.88	1
000000823455	TIM GEORGE	1037.57	1
000000824150	COLLEEN HINZMANN	485.52	1
000000824248	ALANA HORKEY	261.92	2
000000824275	DONNA HUDKINS	40.32	1
000000825114	DEANNA LAMBERT	128.50	1
000000825793	WESLEY MCKEE	315.00	1
000000826125	JENNA MORSE	253.23	1
000000826281	MIKE NELLIGAN	19.36	1
000000826504	ARTHUR PARRAN	2275.86	1
000000826883	JEFFREY PRZEWOZNIAK	84.70	2
000000827215	MICHELLE WEISBECKER	54.10	1
000000827645	MELINDA STADLER	63.48	1
000000902121	BUCK & KNOBBY EQUIP CO INC	320.00	1
000000903151	M50 TRUCK TRACTOR & AUTO INC	142.82	1
000000903181	MENARDS	72.05	1
000000903213	STONECO, INC.	163.53	1
000000903239	MONROE COUNTY ENTERPRISE FUND	16559.65	4
000000903811	START'S AUTO PARTS	150.57	1
000000904200	WASHTENAW COUNTY TREASURER	72.94	1
CTY HEALTH	Mrs. S Mowery & J. Rader	1500.00	1
VET BUREAU	UNION HOME MORTGAGE	1209.61	1
VET BUREAU	LANDINGS AT CEDAR CREEK	880.00	1
VET BUREAU	TRIAD FINANCIAL SERVICES	454.59	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004897 PAYMENT DATE: 10/06/21 PAY-THROUGH DATE: 09/28/21

Vendor	Name	Amount	Count
VET BUREAU	KIMBERLY ESTATES	1397.02	1
VET BURIALS	KATHLEEN ERNEST	300.00	1
VET BURIALS	JULIE KEHRER	350.00	1
VET BURIALS	PATRICIA LOTH	350.00	1
VET BURIALS	BESSIE ROBBINS	300.00	1
VET BURIALS	KATHY TOEPPE	300.00	1
**** TOTALS:		460133.77	251

NON CLAIM RUN 09/24/21

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/23/21

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PARAMETERS FOR PAYMENT RUN NUMBER 004895

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

NON CLAIM RUN 09/24/21

[RAP215]		PAYMENT REGISTER - Checks				09/23/21	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	091021	5228822	09/21/21	129.97	0.00	129.97	
		091021	5228823	09/21/21	80.86	0.00	80.86	
		09/10/21	5228824	09/21/21	290.55	0.00	290.55	
		09/10/21	5228825	09/21/21	401.08	0.00	401.08	
					902.46	0.00	902.46	000000554250
AT&T MOBILITY	000000010026	28727228441	5228819	09/21/21	218.84	0.00	218.84	
		28727544097	5228908	09/22/21	138.16	0.00	138.16	
					357.00	0.00	357.00	000000554251
AT&T MOBILITY	000000010043	624572582	5228900	09/22/21	349.99	0.00	349.99	
					349.99	0.00	349.99	000000554252
AT & T	000000012805	090621	5228826	09/21/21	96.99	0.00	96.99	
					96.99	0.00	96.99	000000554253
REPUBLIC SERVICE OF	000000020010	0259-003175	5228817	09/21/21	9162.00	0.00	9162.00	
					9162.00	0.00	9162.00	000000554254
CHARTER COMMUNICATIO	000000030566	28976091021	5228827	09/21/21	225.56	0.00	225.56	
		11123091321	5228828	09/21/21	137.76	0.00	137.76	
					363.32	0.00	363.32	000000554255
COMCAST CABLEVISION	000000031085	10/1-10/31	5228805	09/21/21	363.56	0.00	363.56	
					363.56	0.00	363.56	000000554256
CONSUMERS ENERGY	000000031502	092121	5228813	09/21/21	65.90	0.00	65.90	
		SEP 2021	5228829	09/21/21	29.69	0.00	29.69	
					95.59	0.00	95.59	000000554257
CONTINENTAL SERVICES	000000031545	RC08202	5228806	09/21/21	7535.38	0.00	7535.38	
					7535.38	0.00	7535.38	000000554258
DUNDEE SENIOR CITIZE	000000042250	1092209140B	5228914	09/22/21	18180.00	0.00	18180.00	
					18180.00	0.00	18180.00	000000554259
FIFTH THIRD BANK	000000060211	0366	5228820	09/21/21	881.78	0.00	881.78	
					881.78	0.00	881.78	000000554260
INMATE CALLING SOLUT	000000090396	0763189	5228794	09/17/21	10682.76	0.00	10682.76	
					10682.76	0.00	10682.76	000000554261
MCI RESIDENTIAL SERV	000000130016	8/3-9/2/21	5228807	09/21/21	14.46	0.00	14.46	
					14.46	0.00	14.46	000000554262
MICHIGAN GAS UTILITI	000000131350	092121	5228814	09/21/21	48.39	0.00	48.39	
		3855301054	5228901	09/22/21	1535.50	0.00	1535.50	

NON CLAIM RUN 09/24/21

[RAP215]		PAYMENT REGISTER - Checks				09/23/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1583.89	0.00	1583.89	000000554263
MICH MUNICIPAL RISK	000000131392	D21081029	5228910	09/22/21	47515.94	0.00	47515.94	000000554264
					47515.94	0.00	47515.94	
SYSCO DETROIT LLC	000000131804	458102336	5228911	09/22/21	65.89	0.00	65.89	000000554265
		458102337	5228912	09/22/21	151.54	0.00	151.54	
		458102338	5228913	09/22/21	1272.57	0.00	1272.57	
					1490.00	0.00	1490.00	
MILAN SENIORS FOR HE	000000131835	1091602201B	5228916	09/22/21	810.00	0.00	810.00	000000554266
		1091601400B	5228917	09/22/21	4655.00	0.00	4655.00	
		10916010608	5228918	09/22/21	1160.25	0.00	1160.25	
					6625.25	0.00	6625.25	
MONROE CO.HEALTH INS	000000132450	SEPT2021	5228922	09/22/21	210773.04	0.00	210773.04	000000554267
		OCT-DEC2021	5228923	09/22/21	750466.79	0.00	750466.79	
		OCT/DEC2021	5228924	09/22/21	-102113.93	0.00	-102113.93	
					859125.90	0.00	859125.90	
MONROE CO. OPPORTUNI	000000132600	10913041108	5228919	09/22/21	11261.37	0.00	11261.37	000000554268
					11261.37	0.00	11261.37	
MONROE WATER DEPT.	000000133650	09/17/21	5228830	09/21/21	421.09	0.00	421.09	000000554269
		09/17/21	5228831	09/21/21	388.07	0.00	388.07	
		09/17/21	5228832	09/21/21	16.35	0.00	16.35	
		091721	5228833	09/21/21	459.91	0.00	459.91	
		091721	5228834	09/21/21	106.04	0.00	106.04	
		091721	5228835	09/21/21	42.17	0.00	42.17	
		091721	5228836	09/21/21	44.84	0.00	44.84	
		091721	5228837	09/21/21	12938.36	0.00	12938.36	
		091721	5228838	09/21/21	564.79	0.00	564.79	
		09/17/21	5228839	09/21/21	59.45	0.00	59.45	
		9/17/21	5228840	09/21/21	211.79	0.00	211.79	
		9/17/21	5228841	09/21/21	1261.28	0.00	1261.28	
		9/17/21	5228842	09/21/21	15.01	0.00	15.01	
		9/17/21	5228843	09/21/21	178.73	0.00	178.73	
		09/17/21	5228920	09/22/21	3134.53	0.00	3134.53	
					19842.41	0.00	19842.41	
					292.50	0.00	292.50	
					292.50	0.00	292.50	
POSTMASTER	000000161100	20212640835	5228925	09/22/21	980.00	0.00	980.00	000000554271
					980.00	0.00	980.00	
GLAXOSMITHKLINE PHAR	000000192121	8253539692	5228818	09/21/21	8092.50	0.00	8092.50	

NON CLAIM RUN 09/24/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/23/21		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					8092.50	0.00	8092.50	000000554272				
STATE OF MICHIGAN	000000192730	G.REYNOLDS	5228821	09/21/21	10.00	0.00	10.00	000000554273				
					10.00	0.00	10.00					
SYMMETRY ENERGY SOLU	000000193220	1763144	5228927	09/22/21	773.99	0.00	773.99	000000554274				
					773.99	0.00	773.99					
TACTICAL ENCOUNTERS,	000000200023	09222021	5228921	09/22/21	8000.00	0.00	8000.00	000000554275				
					8000.00	0.00	8000.00					
US DIARY	000000210008	6905739	5228804	09/20/21	886.88	0.00	886.88	000000554276				
					886.88	0.00	886.88					
UNITED PARCEL SERVIC	000000210200	X8119371	5228926	09/22/21	12.47	0.00	12.47	000000554277				
					12.47	0.00	12.47					
U.S. FOODSERVICE INC	000000210260	1652705	5228812	09/21/21	503.18	0.00	503.18	000000554278				
		2977328	5228907	09/22/21	-19.51	0.00	-19.51					
					483.67	0.00	483.67					
VERIZON WIRELESS	000000220156	9888414892	5228844	09/21/21	520.09	0.00	520.09	000000554279				
					520.09	0.00	520.09					
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5228849	09/21/21	60.00	0.00	60.00	000000554280				
					60.00	0.00	60.00					
AUTO OWNERS INSURANC	000000300198	18-244334FH	5228850	09/21/21	250.00	0.00	250.00	000000554281				
					250.00	0.00	250.00					
ROSEMARIE BAUER	000000300217	17-243383FH	5228851	09/21/21	200.00	0.00	200.00	000000554282				
					200.00	0.00	200.00					
BP GAS STATION	000000300275	16-242858FH	5228852	09/21/21	20.00	0.00	20.00	000000554283				
					20.00	0.00	20.00					
CITY OF MONROE	000000300356	16-242763FH	5228853	09/21/21	125.00	0.00	125.00	000000554284				
					125.00	0.00	125.00					
CITIZENS INSURANCE C	000000300361	95-26597-FH	5228854	09/21/21	934.85	0.00	934.85	000000554285				
					934.85	0.00	934.85					
CJ & PATRICIA DIXON	000000300469	17-243774FH	5228855	09/21/21	185.00	0.00	185.00	000000554286				
					185.00	0.00	185.00					
JEREMY BROWN	000000300478	19-245558FH	5228856	09/21/21	150.00	0.00	150.00	000000554287				
					150.00	0.00	150.00					
THE FAMILY MEDICAL C	000000300604	12-39603-FH	5228857	09/21/21	67.00	0.00	67.00					

NON CLAIM RUN 09/24/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/23/21		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					67.00	0.00	67.00	000000554288			
FRANKENMUTH INSURANC	000000300664	17-243757FH	5228858	09/21/21	100.00	0.00	100.00	000000554289			
JUDITH GABLE	000000300699	19-245540FH	5228859	09/21/21	100.00	0.00	100.00	000000554290			
JOHN GERWECK	000000300713	13-40525-FH	5228860	09/21/21	360.00	0.00	360.00	000000554291			
VERN GOROWSKI	000000300737	10-38325-FC	5228861	09/21/21	360.00	0.00	360.00	000000554292			
BARBARA GRZYBOWSKI	000000300748	10-38669-FH	5228862	09/21/21	50.00	0.00	50.00	000000554293			
HANOVER CITIZENS INS	000000300842	13-40659-FC	5228863	09/21/21	50.00	0.00	50.00	000000554294			
THE HARTFORD	000000300868	18-244358FH	5228864	09/21/21	61.97	0.00	61.97	000000554295			
MICHELLE HILEMAN	000000300871	18-244194FH	5228865	09/21/21	61.97	0.00	61.97	000000554296			
TAMARA JENSEN	000000300965	16-242825FH	5228866	09/21/21	50.00	0.00	50.00	000000554297			
CHERICE JOHNSON	000000300988	19-245455FH	5228867	09/21/21	50.00	0.00	50.00	000000554298			
TONY JONES	000000301002	18-244321FH	5228868	09/21/21	56.00	0.00	56.00	000000554299			
ANNIE RUIZ	000000301252	03-33202-FH	5228869	09/21/21	56.00	0.00	56.00	000000554300			
MONROE CITY POLICE	000000301272	20-246062FH	5228870	09/21/21	5.00	0.00	5.00	000000554301			
KENNETH MICKEL	000000301289	18-244212FH	5228871	09/21/21	5.00	0.00	5.00	000000554302			
MONROE CO SHERIFF	000000301290	17-243968FH	5228872	09/21/21	40.00	0.00	40.00	000000554303			
TERRY & ELAINE MILLE	000000301296	20-246050FH	5228873	09/21/21	40.00	0.00	40.00	000000554302			
					335.00	0.00	335.00	000000554302			
					335.00	0.00	335.00	000000554302			
					58.50	0.00	58.50	000000554303			
					34.50	0.00	34.50	000000554303			
					93.00	0.00	93.00	000000554303			
					180.00	0.00	180.00	000000554303			

NON CLAIM RUN 09/24/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/23/21		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank	Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					180.00	0.00	180.00	000000554304			
DANIEL & JANICE MOSS	000000301302	17-243989FH	5228875	09/21/21	20.00	0.00	20.00	000000554305			
					20.00	0.00	20.00				
MASSERANT'S FEED & G	000000301303	20-245918FH	5228876	09/21/21	40.00	0.00	40.00	000000554306			
					40.00	0.00	40.00				
LANIS PILON	000000301641	17-243774FH	5228877	09/21/21	180.00	0.00	180.00	000000554307			
					180.00	0.00	180.00				
CYNTHIA PLUMMER	000000301643	19-245174FH	5228878	09/21/21	50.00	0.00	50.00	000000554308			
					50.00	0.00	50.00				
PROGRESSIVE INSURANC	000000301682	19-245330FH	5228879	09/21/21	100.00	0.00	100.00	000000554309			
		18-244662FH	5228880	09/21/21	218.21	0.00	218.21				
					318.21	0.00	318.21				
KIMBERLY STUNDON	000000301926	18-244274FH	5228881	09/21/21	100.00	0.00	100.00	000000554310			
					100.00	0.00	100.00				
CHRISTOPHER STEFFY	000000301947	21-246150FH	5228882	09/21/21	500.00	0.00	500.00	000000554311			
					500.00	0.00	500.00				
NCUA-AMAC	000000302248	12-40016FH	5228883	09/21/21	25.00	0.00	25.00	000000554312			
					25.00	0.00	25.00				
WAY STATION	000000302317	17-243805FH	5228884	09/21/21	50.00	0.00	50.00	000000554313			
					50.00	0.00	50.00				
WALMART	000000302327	20-245613FH	5228885	09/21/21	140.00	0.00	140.00	000000554314			
		17-243920FH	5228886	09/21/21	20.00	0.00	20.00				
					160.00	0.00	160.00				
CHRISTY WILKINSON	000000302371	17-243608FH	5228887	09/21/21	100.00	0.00	100.00	000000554315			
					100.00	0.00	100.00				
MONROE COUNTY	000000500003	10012021	5228909	09/22/21	260.75	0.00	260.75	000000554316			
					260.75	0.00	260.75				
COUNTY AGENCY ADMINI	000000510800	SEPT & OCT	5228793	09/17/21	3192.00	0.00	3192.00	000000554317			
					3192.00	0.00	3192.00				
STATE OF MICHIGAN	000000602054	551-589803	5228799	09/20/21	36.00	0.00	36.00	000000554318			
					36.00	0.00	36.00				
STATE OF MICHIGAN	000000602054	551-589889	5228800	09/20/21	9238.00	0.00	9238.00				

NON CLAIM RUN 09/24/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/23/21		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					9238.00	0.00	9238.00	000000554319			
BETH HENSLEY	000000730506	5860RST	5228904	09/22/21	70.00	0.00	70.00				
		5861RST	5228905	09/22/21	100.00	0.00	100.00				
					170.00	0.00	170.00	000000554320			
TODD AND LISA JONES	000000730705	5858RST	5228902	09/22/21	50.00	0.00	50.00				
					50.00	0.00	50.00	000000554321			
STATE FARM INSURANCE	000000731965	5859RST	5228903	09/22/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554322			
ALEC JOHN CHABALOWSK	000000750098	20-1296SEPT	5228791	09/16/21	273.00	0.00	273.00				
		20-0636SEPT	5228792	09/16/21	126.00	0.00	126.00				
					399.00	0.00	399.00	000000554323			
HEANEY GENERAL CONTR	000000902716	PAY APP#29	5228801	09/20/21	20000.00	0.00	20000.00				
					20000.00	0.00	20000.00	000000554324			
LASERSHOT	000000903121	1436	5228798	09/20/21	60900.00	0.00	60900.00				
					60900.00	0.00	60900.00	000000554325			
SCHUMAKER BROTHERS	000000903819	092021	5228815	09/21/21	5000.00	0.00	5000.00				
		092021A	5228816	09/21/21	4000.00	0.00	4000.00				
		092121	5228890	09/21/21	4100.00	0.00	4100.00				
					13100.00	0.00	13100.00	000000554326			
SPICER GROUP	000000903829	209149	5228802	09/20/21	11770.75	0.00	11770.75				
		#209188	5228803	09/20/21	27870.13	0.00	27870.13				
					39640.88	0.00	39640.88	000000554327			
DOMINIC ROWE	ANIMAL CNTL	16055	5228797	09/17/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554328			
ALBERT DELRUE	ANIMAL CNTL	16647	5228796	09/17/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554329			
DAVID SCHILKE	ANIMAL CNTL	15036	5228811	09/21/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554330			
KIERSTIN LEWIS	ANIMAL CNTL	15405	5228810	09/21/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554331			
I HEART DOGS RESCUE	ANIMAL CNTL	15410	5228809	09/21/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000554332			
HOUSE OF HOUNDS	ANIMAL CNTL	16572	5228808	09/21/21	100.00	0.00	100.00				

NON CLAIM RUN 09/24/21

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			09/23/21		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank	Run 004895	Payment Date 09/24/21	Pay-thru Date 09/22/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					100.00	0.00	100.00	000000554333			
STEVE HELLENBERG	CLERK/REGIST	10-38442FH	5228898	09/21/21	2.72	0.00	2.72	000000554334			
					2.72	0.00	2.72				
LINDSAY DIEHL	CLERK/REGIST	11-38966-FH	5228896	09/21/21	11.93	0.00	11.93	000000554335			
					11.93	0.00	11.93				
CYNTHIA BROOKS	CLERK/REGIST	11-39339-FH	5228892	09/21/21	12.72	0.00	12.72	000000554336			
					12.72	0.00	12.72				
CHESTERFIELD RESOURC	CLERK/REGIST	16-242660FH	5228889	09/21/21	135.68	0.00	135.68	000000554337			
					135.68	0.00	135.68				
JESSICA VENNING	CLERK/REGIST	16-243210FH	5228893	09/21/21	145.00	0.00	145.00	000000554338			
					145.00	0.00	145.00				
CHESTERFIELD RESOURC	CLERK/REGIST	16-24661FH	5228891	09/21/21	2105.00	0.00	2105.00	000000554339			
					2105.00	0.00	2105.00				
CHARLES GREEN	CLERK/REGIST	17-243876FH	5228888	09/21/21	200.00	0.00	200.00	000000554340			
					200.00	0.00	200.00				
MARCIA O'CONNOR	CLERK/REGIST	17-243979FH	5228897	09/21/21	125.00	0.00	125.00	000000554341			
					125.00	0.00	125.00				
KURTIS CHAMPAGNE	CLERK/REGIST	19-245117FH	5228895	09/21/21	128.00	0.00	128.00	000000554342			
					128.00	0.00	128.00				
JODI BRANTLEY	CLERK/REGIST	19-245600FH	5228894	09/21/21	50.00	0.00	50.00	000000554343			
					50.00	0.00	50.00				
MUSCULAR DYSTROPHY A	HMN RESOURCE	JAN 2021	5228847	09/21/21	14.00	0.00	14.00	000000554344			
					14.00	0.00	14.00				
CHILREN'S ADVOCACY N	HMN RESOURCE	SEPT 2021	5228848	09/21/21	16.00	0.00	16.00	000000554345			
					16.00	0.00	16.00				
BANK BNK001 - TOTAL					1173560.86	0.00	1173560.86	*			
OFFICE 001 - TOTAL					1173560.86	0.00	1173560.86	**			

NON CLAIM RUN 10/01/21

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/30/21

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004899

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 10/01/21

[RAP215]		PAYMENT REGISTER - Checks				09/30/21	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	09192021	5228944	09/24/21	458.40 458.40	0.00 0.00	458.40 458.40	000000554346
ALLSTAR ALARM LLC	000000010825	320387	5228969	09/27/21	375.88 375.88	0.00 0.00	375.88 375.88	000000554347
B & L OFFICE MACHINE	000000020004	1024518 1024524	5228996 5228997	09/28/21 09/28/21	83.30 86.67 169.97	0.00 0.00 0.00	83.30 86.67 169.97	000000554348
CENTURY LINK	000000030539	09/16/21	5229105	09/29/21	82.09 82.09	0.00 0.00	82.09 82.09	000000554349
COMCAST CABLEVISION	000000031085	9/25-10/24 0092098	5228970 5229060	09/27/21 09/29/21	159.95 419.84 579.79	0.00 0.00 0.00	159.95 419.84 579.79	000000554350
CONSUMERS ENERGY	000000031502	092921 10/21	5229070 5229104	09/29/21 09/29/21	33.07 556.33 589.40	0.00 0.00 0.00	33.07 556.33 589.40	000000554351
CONTINENTAL SERVICES	000000031545	RC08244	5228976	09/28/21	7535.38 7535.38	0.00 0.00	7535.38 7535.38	000000554352
DTE ENERGY	000000040603	092021 09/22/21 09/22/21	5228946 5229106 5229107	09/24/21 09/29/21 09/29/21	103.67 22.17 15.78 141.62	0.00 0.00 0.00 0.00	103.67 22.17 15.78 141.62	000000554353
GOODWILL INDUSTRIES	000000070345	7710 7711	5228971 5228972	09/27/21 09/27/21	18.95 13.97 32.92	0.00 0.00 0.00	18.95 13.97 32.92	000000554354
LAKE ERIE TRANSIT CO	000000120125	0092404501B	5229085	09/29/21	25008.08 25008.08	0.00 0.00	25008.08 25008.08	000000554355
LIVING INDEPENDENCE	000000120967	1092402281 1092402271	5229086 5229087	09/29/21 09/29/21	30822.48 5825.28 36647.76	0.00 0.00 0.00	30822.48 5825.28 36647.76	000000554356
MICHIGAN GAS UTILITI	000000131350	3857813731 3857033603 09/17/21 09/17/21 1525 1531A 1531B	5228929 5228930 5228947 5228948 5229055 5229056 5229057	09/24/21 09/24/21 09/24/21 09/24/21 09/29/21 09/29/21 09/29/21	151.78 64.59 41.50 45.12 40.32 40.32 41.62	0.00 0.00 0.00 0.00 0.00 0.00 0.00	151.78 64.59 41.50 45.12 40.32 40.32 41.62	

NON CLAIM RUN 10/01/21

[RAP215]		PAYMENT REGISTER - Checks				09/30/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	1531C	5229058	09/29/21	13.25	0.00	13.25	000000554357
		1529U#4	5229059	09/29/21	40.32	0.00	40.32	
		09/23/21	5229108	09/29/21	46.98	0.00	46.98	
		09/23/21	5229109	09/29/21	52.26	0.00	52.26	
		09/21/21	5229110	09/29/21	39.02	0.00	39.02	
		0922/21	5229111	09/29/21	111.22	0.00	111.22	
					728.30	0.00	728.30	
SYSCO DETROIT LLC	000000131804	458115505	5229090	09/29/21	597.99	0.00	597.99	000000554358
		458115504	5229091	09/29/21	69.02	0.00	69.02	
		458115503	5229092	09/29/21	797.00	0.00	797.00	
					1464.01	0.00	1464.01	
MONROE COUNTY DENTAL	000000132420	100121 554	5228999	09/28/21	34.98	0.00	34.98	000000554359
		100121 565	5229000	09/28/21	613.91	0.00	613.91	
					648.89	0.00	648.89	
MONROE FAMILY YMCA	000000132435	100121 YMC	5229001	09/28/21	552.23	0.00	552.23	000000554360
					552.23	0.00	552.23	
MONROE CO.HEALTH INS	000000132450	100121 554M	5229002	09/28/21	622.40	0.00	622.40	000000554361
		100121 565M	5229003	09/28/21	10736.94	0.00	10736.94	
		100121 554V	5229004	09/28/21	4.61	0.00	4.61	
		100121 565V	5229005	09/28/21	77.79	0.00	77.79	
					11441.74	0.00	11441.74	
MONROE CO. OPPORTUNI	000000132600	1092810042	5229077	09/29/21	967.58	0.00	967.58	000000554362
		1092810052	5229078	09/29/21	961.62	0.00	961.62	
		01092810052	5229079	09/29/21	188.00	0.00	188.00	
		01092810031	5229080	09/29/21	7910.40	0.00	7910.40	
		00928100217	5229081	09/29/21	11058.00	0.00	11058.00	
		00928100212	5229082	09/29/21	491.45	0.00	491.45	
		00928100213	5229083	09/29/21	13559.30	0.00	13559.30	
					35136.35	0.00	35136.35	
MONROE SENIOR CITIZE	000000133450	1090904020B	5229088	09/29/21	35928.48	0.00	35928.48	000000554363
					35928.48	0.00	35928.48	
MONROE WATER DEPT.	000000133650	6391100821	5229093	09/29/21	25.77	0.00	25.77	000000554364
		3160100821	5229094	09/29/21	87.27	0.00	87.27	
					113.04	0.00	113.04	
PRAIRIE FARMS DAIRY,	000000161170	9067923	5229095	09/29/21	43.65	0.00	43.65	000000554365
		9076462	5229096	09/29/21	43.65	0.00	43.65	
		9076461	5229097	09/29/21	78.81	0.00	78.81	
					166.11	0.00	166.11	
SNOWS NURSERY INC.	000000192210	09152021	5228998	09/28/21	1950.00	0.00	1950.00	

NON CLAIM RUN 10/01/21

[RAP215]		PAYMENT REGISTER - Checks				09/30/21	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1950.00	0.00	1950.00	000000554366
SOUTH COUNTY WATER S	000000192299	091521	5228931	09/24/21	19.98	0.00	19.98	000000554367
					19.98	0.00	19.98	
STATE OF MICHIGAN	000000192608	2020 4QTR	5229112	09/29/21	550.00	0.00	550.00	000000554368
					550.00	0.00	550.00	
STATE OF MICHIGAN	000000192620	551-590060	5228977	09/28/21	150.00	0.00	150.00	000000554369
		551-591013	5228978	09/28/21	120.00	0.00	120.00	
		551-591062	5229068	09/29/21	75.00	0.00	75.00	
		551-591049	5229071	09/29/21	133.38	0.00	133.38	
					478.38	0.00	478.38	
TELNET WORLDWIDE, IN	000000200250	230235	5229101	09/29/21	553.43	0.00	553.43	000000554370
					553.43	0.00	553.43	
THE HARTFORD	000000200415	82427839030	5229098	09/29/21	28110.63	0.00	28110.63	000000554371
		23779829829	5229099	09/29/21	3248.04	0.00	3248.04	
					31358.67	0.00	31358.67	
TRIPLE A MANAGEMENT	000000201553	524	5228995	09/28/21	8588.33	0.00	8588.33	000000554372
					8588.33	0.00	8588.33	
UNITED PARCEL SERVIC	000000210200	EY9780381	5228979	09/28/21	3.98	0.00	3.98	000000554373
					3.98	0.00	3.98	
VERIZON WIRELESS	000000220156	486187252	5229103	09/29/21	254.20	0.00	254.20	000000554374
					254.20	0.00	254.20	
WEX BANK	000000230425	73704826	5229102	09/29/21	1006.86	0.00	1006.86	000000554375
					1006.86	0.00	1006.86	
CITY OF MILAN TREASU	000000400161	SUMM2021	5228940	09/24/21	3660.91	0.00	3660.91	000000554376
					3660.91	0.00	3660.91	
MONROE CITY TREASURE	000000400171	SUM 2021	5228941	09/24/21	2753.86	0.00	2753.86	000000554377
					2753.86	0.00	2753.86	
BEDFORD TOWNSHIP TRE	000000400206	SUM2021	5228933	09/24/21	568.33	0.00	568.33	000000554378
					568.33	0.00	568.33	
BERLIN CHARTER TOWNS	000000400211	SUM 2021	5228943	09/24/21	87.41	0.00	87.41	000000554379
					87.41	0.00	87.41	
EXETER TOWNSHIP TREA	000000400226	SUM 2021	5228934	09/24/21	45.76	0.00	45.76	000000554380
					45.76	0.00	45.76	
FRENCHTOWN TOWNSHIP	000000400231	SUM2021	5228935	09/24/21	4813.06	0.00	4813.06	

NON CLAIM RUN 10/01/21

[RAP215]		PAYMENT REGISTER - Checks				09/30/21	PAGE	5
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					4813.06	0.00	4813.06	000000554381
SUMMERFIELD TOWNSHIP	000000400265	SUMM 2021	5228937	09/24/21	599.33	0.00	599.33	000000554382
					599.33	0.00	599.33	
MONROE COUNTY	000000500002	100121 VPR	5229006	09/28/21	69.20	0.00	69.20	000000554383
		100121 DPR	5229007	09/28/21	530.14	0.00	530.14	
		100121 MPR	5229008	09/28/21	26356.67	0.00	26356.67	
					26956.01	0.00	26956.01	
MONROE COUNTY	000000500003	100121 554	5229009	09/28/21	3.65	0.00	3.65	000000554384
		100121 565	5229010	09/28/21	90.13	0.00	90.13	
					93.78	0.00	93.78	
MONROE CO CLERK/REG	000000500175	20-143224PP	5228968	09/27/21	100.00	0.00	100.00	000000554385
					100.00	0.00	100.00	
MONROE CO CLERK/REG	000000500175	20-245854FH	5228967	09/27/21	250.00	0.00	250.00	000000554386
					250.00	0.00	250.00	
MONROE COUNTY GENERA	000000501100	100121 554	5229011	09/28/21	32.70	0.00	32.70	000000554387
					32.70	0.00	32.70	
MONROE CO. TREASURER	000000502080	SUMM 2021	5228942	09/24/21	81.22	0.00	81.22	000000554388
					81.22	0.00	81.22	
MILAN TOWNSHIP	000000510210	SUMM2021	5228936	09/24/21	230.33	0.00	230.33	000000554389
					230.33	0.00	230.33	
WHITEFORD TOWNSHIP	000000510214	SUMME2021	5228938	09/24/21	44.24	0.00	44.24	000000554390
					44.24	0.00	44.24	
MONROE COUNTY	000000510725	100121 554	5229012	09/28/21	585.72	0.00	585.72	000000554391
					585.72	0.00	585.72	
MONROE CO. EMP. RETI	000000550200	100121 RET	5229013	09/28/21	17110.17	0.00	17110.17	000000554392
		100121 RTS	5229014	09/28/21	11963.81	0.00	11963.81	
		100121 RTD	5229015	09/28/21	1542.33	0.00	1542.33	
		100121 RTC	5229016	09/28/21	1756.49	0.00	1756.49	
		100121 RCO	5229017	09/28/21	468.67	0.00	468.67	
		100121 PST	5229018	09/28/21	180.81	0.00	180.81	
		100121 565	5229019	09/28/21	20427.09	0.00	20427.09	
					53449.37	0.00	53449.37	
					75.00	0.00	75.00	
					75.00	0.00	75.00	
AIG VALIC	000000550207	100121 AIG	5229020	09/28/21	143.00	0.00	143.00	000000554393
UNITED WAY OF MONROE	000000550215	100121 UW	5229021	09/28/21				

NON CLAIM RUN 10/01/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/30/21		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					143.00	0.00	143.00	000000554394				
POLICE OFFICERS ASSN	000000550231	100121 U18	5229022	09/28/21	186.00	0.00	186.00					
		100121 U17	5229023	09/28/21	442.00	0.00	442.00					
		100121 U16	5229024	09/28/21	291.25	0.00	291.25					
		100121 U14	5229025	09/28/21	554.28	0.00	554.28					
		100121 U12	5229026	09/28/21	475.44	0.00	475.44					
		100121 U10	5229027	09/28/21	2205.70	0.00	2205.70					
		100121 U09	5229028	09/28/21	482.40	0.00	482.40					
		100121 U08	5229029	09/28/21	476.26	0.00	476.26					
		100121 U07	5229030	09/28/21	322.04	0.00	322.04					
		100121 U01	5229031	09/28/21	3377.60	0.00	3377.60					
					8812.97	0.00	8812.97	000000554395				
MONROE COUNTY COMMAN	000000550241	100121 9A	5229032	09/28/21	90.00	0.00	90.00					
					90.00	0.00	90.00	000000554396				
MONROE COUNTY TPOAM	000000550242	100121 4A	5229033	09/28/21	420.00	0.00	420.00					
					420.00	0.00	420.00	000000554397				
TPOAM	000000550243	100121 U13	5229034	09/28/21	124.00	0.00	124.00					
		100121 U11	5229035	09/28/21	186.00	0.00	186.00					
		100121 U04	5229036	09/28/21	2604.00	0.00	2604.00					
		100121 U03	5229037	09/28/21	162.00	0.00	162.00					
					3076.00	0.00	3076.00	000000554398				
MONROE CO DEPUTY SHE	000000550244	100121 1A	5229038	09/28/21	490.00	0.00	490.00					
					490.00	0.00	490.00	000000554399				
MO CO CORRECTION OFF	000000550248	100121 10A	5229039	09/28/21	475.12	0.00	475.12					
					475.12	0.00	475.12	000000554400				
LOCAL 517, UTILITY W	000000550250	100121 U02	5229040	09/28/21	630.00	0.00	630.00					
					630.00	0.00	630.00	000000554401				
MONROE CO CORRECTION	000000550252	100121 17A	5229041	09/28/21	106.25	0.00	106.25					
					106.25	0.00	106.25	000000554402				
UAW LOCAL 723	000000550270	100121 U06	5229042	09/28/21	418.68	0.00	418.68					
					418.68	0.00	418.68	000000554403				
MONROE COUNTY ASSIST	000000550274	100121 14A	5229043	09/28/21	150.00	0.00	150.00					
					150.00	0.00	150.00	000000554404				
GREAT-WEST LIFE & AN	000000550280	100121 GWE	5229044	09/28/21	6292.00	0.00	6292.00					
					6292.00	0.00	6292.00	000000554405				
AXA EQUITABLE	000000550285	100121 EQU	5229045	09/28/21	725.00	0.00	725.00					

NON CLAIM RUN 10/01/21

[RAP215]		PAYMENT REGISTER - Checks				09/30/21	PAGE	7
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					725.00	0.00	725.00	000000554406
MONROE CO.UNEMPLOYME	000000550310	100121 554	5229046	09/28/21	1.92	0.00	1.92	
		100121 565	5229047	09/28/21	58.14	0.00	58.14	
					60.06	0.00	60.06	000000554407
MONROE COUNTY WORKER	000000550315	100121 554	5229048	09/28/21	1.06	0.00	1.06	
					1.06	0.00	1.06	000000554408
MONROE CO.LONG TERM	000000550320	100121 554	5229049	09/28/21	17.63	0.00	17.63	
		100121 565	5229050	09/28/21	476.28	0.00	476.28	
					493.91	0.00	493.91	000000554409
MONROE CO.RETIREEE HE	000000550325	100121 CRH	5229051	09/28/21	645.62	0.00	645.62	
		100121 DRH	5229052	09/28/21	399.89	0.00	399.89	
		100121 RHC	5229053	09/28/21	6408.14	0.00	6408.14	
		100121 SRH	5229054	09/28/21	5059.71	0.00	5059.71	
					12513.36	0.00	12513.36	000000554410
HOBBY NELS	000000710207	05/12/21	5228949	09/24/21	0.67	0.00	0.67	
		07/14/21	5228950	09/24/21	0.67	0.00	0.67	
		09/15/21	5228951	09/24/21	0.67	0.00	0.67	
					2.01	0.00	2.01	000000554411
RICHARD SIEB	000000710249	05/12/21	5228952	09/24/21	0.67	0.00	0.67	
		07/14/21	5228953	09/24/21	0.67	0.00	0.67	
		09/15/21	5228954	09/24/21	0.67	0.00	0.67	
					2.01	0.00	2.01	000000554412
LLOYD W CONNER	000000711369	05/12/21	5228955	09/24/21	6.27	0.00	6.27	
		07/14/21	5228956	09/24/21	6.27	0.00	6.27	
		09/15/21	5228957	09/24/21	6.27	0.00	6.27	
					18.81	0.00	18.81	000000554413
NICHOLAS STEVEN GUTH	000000713242	07/14/21	5228958	09/24/21	22.51	0.00	22.51	
		09/15/21	5228959	09/24/21	22.51	0.00	22.51	
					45.02	0.00	45.02	000000554414
MICHAEL ROBERT HUMPH	000000713390	05/12/21	5228960	09/24/21	6.83	0.00	6.83	
		07/14/21	5228961	09/24/21	6.83	0.00	6.83	
		09/15/21	5228962	09/24/21	6.83	0.00	6.83	
					20.49	0.00	20.49	000000554415
ANTHONY R. TRUJILLO	000000717650	05/12/21	5228963	09/24/21	7.17	0.00	7.17	
		07/14/21	5228964	09/24/21	7.17	0.00	7.17	
		09/15/21	5228965	09/24/21	7.17	0.00	7.17	
					21.51	0.00	21.51	000000554416
ALEC JOHN CHABALOWSK	000000750098	JN012183RI	5228981	09/28/21	41.60	0.00	41.60	

NON CLAIM RUN 10/01/21

[RAP215] Company 01 County of Monroe PAYMENT REGISTER - Checks 09/30/21 PAGE 8

Office 001	Main	Bank	BNK001	National City Bank	Run 004899	Payment Date 10/01/21	Pay-thru Date 09/29/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
ALEC JOHN CHABALOWSK	000000750098	JN012180RI	5228982	09/28/21	197.60	0.00	197.60	
		JN012178RI	5228983	09/28/21	41.60	0.00	41.60	
		JN012181RI	5228984	09/28/21	67.60	0.00	67.60	
		JN012179RI	5228985	09/28/21	114.40	0.00	114.40	
		JN012176RI	5228986	09/28/21	67.60	0.00	67.60	
		JN012174RI	5228987	09/28/21	78.00	0.00	78.00	
		JN012172RI	5228988	09/28/21	46.80	0.00	46.80	
		JN012177RI	5228989	09/28/21	26.00	0.00	26.00	
		JN012171RI	5228990	09/28/21	104.00	0.00	104.00	
		JN012173RI	5228991	09/28/21	20.80	0.00	20.80	
		JN012182RI	5228992	09/28/21	98.80	0.00	98.80	
		JN012175RI	5228993	09/28/21	119.60	0.00	119.60	
					1024.40	0.00	1024.40	000000554417
SHELLY JOHNSON	000000824585	JUL-SEPT	5228973	09/27/21	33.60	0.00	33.60	
					33.60	0.00	33.60	000000554418
SPICER GROUP	000000903829	209150	5228975	09/28/21	27114.75	0.00	27114.75	
					27114.75	0.00	27114.75	000000554419
WYATT DAVIDSON	ANIMAL CNTL	16774	5228980	09/28/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000554420
MATTHEW CAVINS	CLERK/REGIST	20-245854FH	5228966	09/27/21	2250.00	0.00	2250.00	
					2250.00	0.00	2250.00	000000554421
RIVER RAISIN POWERSP	FINANCE	23966	5229100	09/29/21	24739.00	0.00	24739.00	
					24739.00	0.00	24739.00	000000554422
EDGE ON	MANTIS	REV-10634	5229064	09/29/21	39.56	0.00	39.56	
					39.56	0.00	39.56	000000554423
FADY N ELIAS	TREASURER	21JBOR-13	5228928	09/23/21	2532.60	0.00	2532.60	
					2532.60	0.00	2532.60	000000554424
BANK BNK001 - TOTAL					389757.47	0.00	389757.47	*
OFFICE 001 - TOTAL					389757.47	0.00	389757.47	**



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@monroemil.org



September 29, 2021

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

Honorable Commissioners:

I am pleased to present to you with the 2021 Annual Report for Special Drainage Assessments. The report for this year totals (revised) is **\$2,975,099.51**.

The portion of this year's County at Large assessment for regular drains and culvert replacements is **\$279,744.55**. (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:lb

Attachment

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

2021 DRAIN REPORT

MONROE COUNTY



**DRAIN COMMISSIONER
DAVID P. THOMPSON**

Introduction

Honorable Commissioners of the Board of Commissioners of the County of Monroe:

In compliance with the provisions of Section XI, Chapter II, Act 40 of the Public Acts of 1956, I have the honor to submit the Annual Report as County Drain Commissioner of said County of Monroe covering the period from September 1, 2020 to August 31, 2021.

The following drains (see Section III) are being placed on the Grand Levy for assessment have either:

- 1) bonds to be paid
- 2) a contract has been awarded,
- 3) or maintenance costs assessed since the last Annual Report

Drain Status

The following are Chapter 20 Drains:

North Shores
Frenchtown Resort Authority

The following drains have petitions or applications filed. The Board of Determination has determined them a necessity since the last Annual Report:

Plum Creek
Ida
Berry, Babcock & Baker

The following drains are ready for the engineering phase. (They have been, or are ready to be, surveyed. After the survey, they are almost ready for bid.)

The following drains are presently under or ready to begin construction:

Nadeau
Langton
Turner
Albain

The following drains were adjourned and/or are still adjourned by the Board of Determination since the last Annual Report:

None

The following drains had petitions or applications filed. The Boards of Determination have determined them NOT to be a necessity since the last Annual Report:

The following petitions or applications have been dropped for either: lack of interest, have been resolved by maintenance, or have been determined not to be feasible since the last Annual Report:

The following drains have petitions or applications filed, but no further action has been taken since the last Annual Report:

Center, signed in October 2019, BOD to come
Campau, signed in November 2019, BOD to come
Adler, signed in December 2019, BOD to come
Dunlap, signed in March 2020, BOD to come
Coppernoll, signed in March 2020, BOD to come
Beaver Swale, signed in March 2020, BOD to come
Cranberry, signed in March 2020, BOD to come
James Wright, signed in March 2020, BOD to come
Roe, signed in June 2020, BOD to come
Jarbo, signed in July 2020, BOD to come
Port Creek, signed in July 2020, BOD to come
Boes, signed in September 2020, BOD to come
Roberts, signed in October 2020, BOD to come
Ellis & Hauff, signed in September 2021, BOD to come
Darrow, signed in September 2021, BOD to come
Post Rd., signed in 2021, BOD to come
Pin Oak, signed in September 2021, BOD to come

THE 2021 DRAIN REPORT.xlsx
Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
00 A Multiple Location Drain	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
00 A Multiple Location Drain	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
00 A Multiple Location Drain	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
00 A Multiple Location Drain	B038	Bear Creek	MYM 2021-2022	\$ -	\$ -	\$ -	\$ -	\$ 834.70	\$ 543.49	\$ 754.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 754.46	\$ 2,132.65
00 A Multiple Location Drain	B118	Burton & White I/C	P	\$ -	\$ -	\$ -	\$ 970.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 970.47
00 A Multiple Location Drain	B122	Burwitz	M	\$ -	\$ -	\$ -	\$ -	\$ 183.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.02
00 A Multiple Location Drain	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ -	\$ -	\$ -	\$ -	\$ 1,778.12	\$ -	\$ 181.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 181.27	\$ 1,959.39
00 A Multiple Location Drain	C062	Cortz	P	\$ -	\$ -	\$ -	\$ -	\$ 1,591.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,591.74
00 A Multiple Location Drain	C094	Curtis	M	\$ -	\$ -	\$ -	\$ -		\$ 324.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 324.85
00 A Multiple Location Drain	D088	Dundee & Raisinville #2	P	\$ -	\$ -	\$ -	\$ -	\$ 1,680.94	\$ -	\$ -	\$ 743.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.85	\$ 2,424.79
00 A Multiple Location Drain	D090	Dunlap	MYM 2021-2022	\$ -	\$ -	\$ -	\$ -	\$ 1,611.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,611.65
00 A Multiple Location Drain	E004	Eaton Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 720.34	\$ 225.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 945.85
00 A Multiple Location Drain	F004	Falk	M	\$ -	\$ -	\$ -	\$ -	\$ 121.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.34
00 A Multiple Location Drain	G042	Grosvenor Tile	P	\$ -	\$ -	\$ -	\$ -	\$ 12,523.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,523.40
00 A Multiple Location Drain	H058	Hooper Run	M	\$ -	\$ -	\$ -	\$ -	\$ 1,034.98	\$ 453.54	\$ 118.93	\$ 115.22	\$ -	\$ 86.38	\$ -	\$ 151.01	\$ -	\$ 471.54	\$ 1,960.06
00 A Multiple Location Drain	I004	Indian Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 5,426.53	\$ 234.96	\$ 135.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135.92	\$ 5,797.41
00 A Multiple Location Drain	L006	Lakeside	P	\$ -	\$ -	\$ -	\$ -	\$ 4,019.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,019.74
00 A Multiple Location Drain	L044	Lehr	MYM 2020-2022	\$ -	\$ -	\$ -	\$ -	\$ 1,707.13	\$ 668.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,375.87
00 A Multiple Location Drain	L046	Lehr North Branch	M	\$ -	\$ -	\$ -	\$ -	\$ 1,042.45	\$ 117.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,160.21
00 A Multiple Location Drain	L078	Little Lake	P	\$ -	\$ -	\$ -	\$ -	\$ 16,067.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,067.73
00 A Multiple Location Drain	L084	Little Sandy Creek	MYM 2020-2021	\$ -	\$ -	\$ -	\$ -	\$ 11,985.72	\$ 2,616.99	\$ -	\$ 502.30	\$ -	\$ 1,341.35	\$ -	\$ -	\$ -	\$ 1,843.65	\$ 16,446.36
00 A Multiple Location Drain	L094	Lockwood	M	\$ -	\$ -	\$ -	\$ -	\$ 2,973.34	\$ 635.73	\$ 79.76	\$ -	\$ -	\$ -	\$ 123.33	\$ -	\$ -	\$ 203.09	\$ 3,812.16
00 A Multiple Location Drain	L102	Longfellow	M	\$ -	\$ -	\$ -	\$ -	\$ 608.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608.34
00 A Multiple Location Drain	L106	Loranger Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 103.91	\$ 55.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159.14
00 A Multiple Location Drain	M022	Mason Run	P	\$ -	\$ -	\$ -	\$ -	\$ 11,955.58	\$ -	\$ -	\$ 982.90	\$ -	\$ 1,894.42	\$ -	\$ 1,089.96	\$ -	\$ 3,967.28	\$ 15,922.86
00 A Multiple Location Drain	M058	Miller & Malosh	P	\$ -	\$ -	\$ -	\$ -	\$ 1,476.58	\$ -	\$ -	\$ 607.35	\$ -	\$ -	\$ -	\$ 419.64	\$ -	\$ 1,026.99	\$ 2,503.57
00 A Multiple Location Drain	M094	Moses	M	\$ -	\$ -	\$ -	\$ -	\$ 372.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 372.78
00 A Multiple Location Drain	P030	Plum Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 3,444.34	\$ 1,025.10	\$ 76.20	\$ 135.24	\$ -	\$ 70.29	\$ -	\$ -	\$ -	\$ 281.73	\$ 4,751.17
00 A Multiple Location Drain	P042	Post Rd.	TOA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
00 A Multiple Location Drain	R002	Rabideau	P	\$ -	\$ -	\$ -	\$ -	\$ 3,898.61	\$ -	\$ -	\$ 482.54	\$ -	\$ 588.69	\$ -	\$ 551.99	\$ -	\$ 1,623.22	\$ 5,521.83

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Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
00 A Multiple Location Drain	R022	Reed Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 88.57	\$ 70.78	\$ 5.36	\$ -	\$ -	\$ 36.80	\$ -	\$ 2.20	\$ -	\$ 44.36	\$ 203.71
00 A Multiple Location Drain	R036	Richardson I/C	M	\$ -	\$ -	\$ -	\$ -	\$ 249.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48	\$ 260.26
00 A Multiple Location Drain	S010	Sandy Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 1,899.75	\$ 430.20	\$ -	\$ 106.37	\$ -	\$ 73.29	\$ -	\$ 46.41	\$ -	\$ 226.07	\$ 2,556.02
00 A Multiple Location Drain	S068	Sink Creek	P	\$ -	\$ -	\$ -	\$ -	\$ 1,797.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,797.79
00 A Multiple Location Drain	S132	Stewart	MYM 2020-2022	\$ -	\$ -	\$ -	\$ -	\$ 106.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.73
00 A Multiple Location Drain	T032	Thornton	P	\$ -	\$ -	\$ -	\$ -	\$ 2,327.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,327.59
00 A Multiple Location Drain	W008	Wager & Pink I/C	P	\$ -	\$ -	\$ -	\$ -	\$ 1,087.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,087.00
00 A Multiple Location Drain	W082	Wry Tile	P	\$ -	\$ -	\$ -	\$ -	\$ 26,158.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,158.99
00 A Multiple Location Drain	W082S	Wry Tile (Supplemental Benefit)	P	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
00 A Multiple Location Drain Total				\$ -	\$ -	\$ -	\$ 970.47	\$ 120,879.21	\$ 7,402.88	\$ 1,351.90	\$ 3,675.77	\$ -	\$ 4,091.22	\$ 123.33	\$ 2,261.21	\$ 10.48	\$ 11,513.91	\$ 140,766.47
01 Ash	#425 L092	Little Swan Creek (Sweitzer Rd. Culvert)	425	\$ 30,954.41	\$ -	\$ -	\$ 30,954.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,954.41
01 Ash	P038	Port Creek & Fittler	TOA	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
01 Ash	S034	Schwab	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
01 Ash	S074	Smith	MYM 2020-2022	\$ 400.00	\$ 3,600.00	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
01 Ash	W008	Wager & Pink I/C	P	\$ 2,313.69	\$ 7,548.94	\$ -	\$ 9,862.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,862.63
01 Ash Township Total				\$ 33,918.10	\$ 11,148.94	\$ -	\$ 45,067.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,067.04
02 Bedford	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ 4,891.11	\$ -	\$ -	\$ 4,891.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,891.11
02 Bedford	A012	Allen Plat	M	\$ 500.00	\$ 3,929.92	\$ -	\$ 4,429.92	\$ 570.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	B041	Bedford Industrial	M	\$ 1,000.00	\$ 6,865.69	\$ -	\$ 7,865.69	\$ 2,134.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
02 Bedford	B083	Bragden Ck	M	\$ 250.00	\$ 1,466.51	\$ -	\$ 1,716.51	\$ 783.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	B089	Brentridge	M	\$ 150.00	\$ 976.56	\$ -	\$ 1,126.56	\$ 373.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	C007	Captiva, Br of Halfway	M	\$ 350.00	\$ 2,337.32	\$ -	\$ 2,687.32	\$ 812.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C009	Captiva Estates	M	\$ 350.00	\$ 2,292.16	\$ -	\$ 2,642.16	\$ 857.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C016	Case Gardens	M	\$ 400.00	\$ 1,105.16	\$ -	\$ 1,505.16	\$ 494.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
02 Bedford	C020	Center	M	\$ 500.00	\$ 3,731.25	\$ -	\$ 4,231.25	\$ 768.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	C021	Chapel Creek	M	\$ 350.00	\$ 2,401.98	\$ -	\$ 2,751.98	\$ 748.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C023	Chanson Valley	M	\$ 100.00	\$ 801.24	\$ -	\$ 901.24	\$ 98.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	C090	Crosscreeks	M	\$ 250.00	\$ 1,948.25	\$ -	\$ 2,198.25	\$ 301.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	D031	Deerfield Woods	M	\$ 250.00	\$ 1,737.78	\$ -	\$ 1,987.78	\$ 512.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	D080	Dull	P	\$ 1,831.51	\$ 13,323.28	\$ -	\$ 15,154.79	\$ 1,410.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,565.06

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Section II Assessments

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Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
02 Bedford	E011	Eagle Ridge	M	\$ 250.00	\$ 1,632.21	\$ -	\$ 1,882.21	\$ 617.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	F011	Firecreek	M	\$ 150.00	\$ 1,265.52	\$ -	\$ 1,415.52	\$ 84.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	F013	Firecreek N. Br.	M	\$ 100.00	\$ 710.86	\$ -	\$ 810.86	\$ 189.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	F015	Firecreek S. Br.	M	\$ 50.00	\$ 329.39	\$ -	\$ 379.39	\$ 120.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
02 Bedford	F025	Fordway	M	\$ 50.00	\$ 369.44	\$ -	\$ 419.44	\$ 80.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
02 Bedford	F026	Fortuna	M	\$ 250.00	\$ 2,047.79	\$ -	\$ 2,297.79	\$ 202.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	F031	Fox Run	M	\$ 150.00	\$ 933.06	\$ -	\$ 1,083.06	\$ 416.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	G013	Giant Oaks	M	\$ 250.00	\$ 1,638.17	\$ -	\$ 1,888.17	\$ 611.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	H001	Hackman Estates	M	\$ 150.00	\$ 1,156.36	\$ -	\$ 1,306.36	\$ 193.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	H025	Hemmingway	M	\$ 100.00	\$ 639.25	\$ -	\$ 739.25	\$ 260.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	H035	Hidden Lakes	M	\$ 100.00	\$ 427.92	\$ -	\$ 527.92	\$ 472.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	H037	Hidden Valley	M	\$ 300.00	\$ 2,028.22	\$ -	\$ 2,328.22	\$ 671.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
02 Bedford	H039	Hickory Creek	M	\$ 1,000.00	\$ 7,130.05	\$ -	\$ 8,130.05	\$ 1,869.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
02 Bedford	H058	Hooper Run	M	\$ 750.00	\$ 9,349.53	\$ -	\$ 10,099.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,099.53
02 Bedford	H064	Howard St. & N Park	P	\$ 21,230.63	\$ 67,454.79	\$ -	\$ 88,685.42	\$ 27,925.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,610.78
02 Bedford	I004	Indian Creek	M	\$ 4,000.00	\$ 37,435.30	\$ -	\$ 41,435.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,435.30
02 Bedford	K016	Kelly-Doty	M	\$ 500.31	\$ 3,592.51	\$ -	\$ 4,092.82	\$ 810.24	\$ -	\$ 96.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.94	\$ 5,000.00
02 Bedford	K020	Kimberly Oaks	M	\$ 100.00	\$ 585.24	\$ -	\$ 685.24	\$ 314.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	K022	King St. Tile	M	\$ 250.00	\$ 1,733.52	\$ -	\$ 1,983.52	\$ 516.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	K044	Krawetz & Miller	M	\$ 500.00	\$ 3,633.86	\$ -	\$ 4,133.86	\$ 716.52	\$ -	\$ 149.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.62	\$ 5,000.00
02 Bedford	L043	Legacy Br of Center	M	\$ 250.00	\$ 1,738.54	\$ -	\$ 1,988.54	\$ 511.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	L045	Legacy Estates	M	\$ 500.00	\$ 2,968.83	\$ -	\$ 3,468.83	\$ 1,531.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	L078	Little Lake	P	\$ 13,648.51	\$ 114,547.71	\$ -	\$ 128,196.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,196.22
02 Bedford	L094	Lockwood	M	\$ 700.00	\$ 2,723.19	\$ -	\$ 3,423.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,423.19
02 Bedford	L102	Longfellow	M	\$ 376.70	\$ 3,146.35	\$ -	\$ 3,523.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,523.05
02 Bedford	M035	Meadows	M	\$ 50.00	\$ 328.46	\$ -	\$ 378.46	\$ 121.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
02 Bedford	M079	Montevallo	M	\$ 250.00	\$ 1,642.73	\$ -	\$ 1,892.73	\$ 607.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	M124	McClanathan	P	\$ 3,038.49	\$ 20,624.93	\$ -	\$ 23,663.42	\$ 3,190.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,854.06
02 Bedford	N025	Northern Pines P1	M	\$ 75.00	\$ 506.22	\$ -	\$ 581.22	\$ 168.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00
02 Bedford	N031	Northern Pines P2	M	\$ 50.00	\$ 241.46	\$ -	\$ 291.46	\$ 208.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00

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02 Bedford	O001	Oakcreek/Brookwood	M	\$ 250.00	\$ 1,561.24	\$ -	\$ 1,811.24	\$ 688.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	P046	Powers	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
02 Bedford	P049	Prairie Woods	M	\$ 300.00	\$ 1,820.54	\$ -	\$ 2,120.54	\$ 879.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
02 Bedford	Q005	Quail Hollow	M	\$ 100.00	\$ 737.27	\$ -	\$ 837.27	\$ 162.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	R002	Rabideau	P	\$ 2,199.00	\$ 6,606.45	\$ -	\$ 8,805.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,805.45
02 Bedford	R012	Rate	M	\$ 150.00	\$ 1,006.43	\$ -	\$ 1,156.43	\$ 343.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	R022	Reed Tile	M	\$ 50.00	\$ 218.09	\$ -	\$ 268.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 268.09
02 Bedford	S065	Silo Meadows	M	\$ 500.00	\$ 3,267.73	\$ -	\$ 3,767.73	\$ 1,232.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	S067	Silo Meadows PL 5	M	\$ 100.00	\$ 718.03	\$ -	\$ 818.03	\$ 181.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	S077	Smith Cent Estates	M	\$ 100.00	\$ 582.95	\$ -	\$ 682.95	\$ 317.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	S139	Stonegate	M	\$ 1,000.00	\$ 6,539.51	\$ -	\$ 7,539.51	\$ 2,460.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
02 Bedford	S167	Summerlyn	M	\$ 500.00	\$ 3,465.66	\$ -	\$ 3,965.66	\$ 1,034.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	S168	Summerfield Farms	M	\$ 250.00	\$ 1,820.40	\$ -	\$ 2,070.40	\$ 429.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	S173	Summerfield Woods	M	\$ 250.00	\$ 1,603.71	\$ -	\$ 1,853.71	\$ 646.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	S184	Swiss Garden	P	\$ 12,420.00	\$ 45,791.78	\$ -	\$ 58,211.78	\$ 8,455.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,667.73
02 Bedford	T010	Temperance Tile #1	M	\$ 500.00	\$ 3,317.75	\$ -	\$ 3,817.75	\$ 1,182.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	T032	Thornton	P	\$ 1,255.84	\$ 7,888.20	\$ -	\$ 9,144.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,144.04
02 Bedford	T034	Timber Creek Canyon	M	\$ 100.00	\$ 706.72	\$ -	\$ 806.72	\$ 193.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	V023	Village Meadows	M	\$ 250.00	\$ 1,689.05	\$ -	\$ 1,939.05	\$ 560.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	W027	Waterford	M	\$ 250.00	\$ 1,721.45	\$ -	\$ 1,971.45	\$ 528.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	W061	Windingbrook	M	\$ 250.00	\$ 1,545.42	\$ -	\$ 1,795.42	\$ 704.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	W068	Wiseman Tile	M	\$ 250.00	\$ 1,136.34	\$ -	\$ 1,386.34	\$ 1,113.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	Z001	Zeiler Farms	M	\$ 150.00	\$ 961.95	\$ -	\$ 1,111.95	\$ 388.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford Township Total				\$ 81,617.10	\$ 430,185.18	\$ -	\$ 511,802.28	\$ 73,784.77	\$ -	\$ 246.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 246.56	\$ 585,833.61
03 Berlin	G038	Greenville Tile	M	\$ 250.00	\$ 1,673.38	\$ -	\$ 1,923.38	\$ 576.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
03 Berlin	J014	John L	M	\$ 40.00	\$ 240.92	\$ -	\$ 280.92	\$ 119.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
03 Berlin	L016	Langton	P	\$ -	\$ 15,814.25	\$ -	\$ 15,814.25	\$ 4,703.90	\$ -	\$ -	\$ 416.54	\$ -	\$ -	\$ -	\$ 416.54	\$ -	\$ 833.08	\$ 21,351.23
03 Berlin	L074	Lillian M	M	\$ 500.00	\$ 3,355.09	\$ -	\$ 3,855.09	\$ 1,144.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
03 Berlin	M058	Miller & Malosh	P	\$ 292.94	\$ 1,262.38	\$ -	\$ 1,555.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,555.32
03 Berlin	P011	Pheasant Run	M	\$ 1,000.00	\$ 6,343.06	\$ -	\$ 7,343.06	\$ 2,656.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00

THE 2021 DRAIN REPORT.xlsx
Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
03 Berlin	P042	Post Rd.	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
03 Berlin	W008	Wager & Pink I/C	P	\$ 7,004.68	\$ 14,407.84	\$ -	\$ 21,412.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,412.52
03 Berlin Township Total				\$ 9,137.62	\$ 43,096.92	\$ -	\$ 52,234.54	\$ 9,201.45	\$ -	\$ -	\$ 416.54	\$ -	\$ -	\$ -	\$ 416.54	\$ -	\$ 833.08	\$ 62,269.07
04 Dundee	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ 2,166.66	\$ -	\$ -	\$ 2,166.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,166.66
04 Dundee	B122	Burwitz	M	\$ 155.00	\$ 1,366.80	\$ -	\$ 1,521.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,521.80
04 Dundee	C024	Charles Johnson	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
04 Dundee	C094	Curtis	M	\$ 658.50	\$ 5,129.24	\$ -	\$ 5,787.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,787.74
04 Dundee	D088	Dundee & Raisinville #2	P	\$ 2,026.85	\$ 9,776.22	\$ -	\$ 11,803.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,803.07
04 Dundee	D090	Dunlap	MYM 2021-2022	\$ 3,625.00	\$ 30,746.36	\$ -	\$ 34,371.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,371.36
04 Dundee	H040	Hitting	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
04 Dundee	L084	Little Sandy Creek	MYM 2020-2021	\$ 74.68	\$ 458.19	\$ -	\$ 532.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.87
04 Dundee	P030	Plum Creek	M	\$ 700.00	\$ 7,586.40	\$ -	\$ 8,286.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,286.40
04 Dundee	R036	Richardson I/C	M	\$ 20.00	\$ 381.68	\$ -	\$ 401.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 401.68
04 Dundee	S010	Sandy Creek	M		\$ 17.97	\$ -	\$ 17.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.97
04 Dundee Township Total				\$ 9,626.69	\$ 55,462.86	\$ -	\$ 65,089.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65,089.55
05 Erie	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ 4,891.11	\$ -	\$ -	\$ 4,891.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,891.11
05 Erie	E026	Erie Village Sewer	M	\$ 250.00	\$ 1,496.06	\$ -	\$ 1,746.06	\$ 493.95	\$ 259.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
05 Erie	H058	Hooper Run	M	\$ 750.00	\$ 2,190.41	\$ -	\$ 2,940.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,940.41
05 Erie	L006	Lakeside	P	\$ 7,931.61	\$ 6,292.71	\$ -	\$ 14,224.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,224.32
05 Erie	L010	Lakewood Tile	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
05 Erie	L078	Little Lake	P	\$ 8,365.22	\$ 23,508.86	\$ -	\$ 31,874.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,874.08
05 Erie	M014	Martin & Cousino	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
05 Erie	R002	Rabideau	P	\$ -	\$ 15,594.55	\$ -	\$ 15,594.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,594.55
05 Erie	R022	Reed Tile	M	\$ 50.00	\$ 470.92	\$ -	\$ 520.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520.92
05 Erie Township Total				\$ 22,437.94	\$ 49,553.51	\$ -	\$ 71,991.45	\$ 493.95	\$ 259.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 72,745.39
06 Exeter	S010	Sandy Creek	M	\$ 105.00	\$ 638.85	\$ -	\$ 743.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.85
06 Exeter Township Total				\$ 105.00	\$ 638.85	\$ -	\$ 743.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.85
07 Frenchtown Charter	B036	Baywest Br of Walker	M	\$ 150.00	\$ 1,008.53	\$ -	\$ 1,158.53	\$ 341.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
07 Frenchtown Charter	C096	Cypress Pointe	M	\$ 500.00	\$ 2,673.04	\$ -	\$ 3,173.04	\$ 1,826.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
07 Frenchtown Charter	F/043	Frenchtown Resort	M	\$ 16,340.00	\$ 138,563.20	\$ -	\$ 154,903.20	\$ 8,496.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163,400.00

THE 2021 DRAIN REPORT.xlsx
Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
07 Frenchtown Charter	F-043	Frenchtown Resort	M	\$ -	\$ 22,200.00	\$ -	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,200.00
07 Frenchtown Charter	F046	Frenchtown Industrial	M	\$ 50.00	\$ 359.39	\$ -	\$ 409.39	\$ 90.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
07 Frenchtown Charter	G010	Gerick Tile	P	\$ 3,292.94	\$ 17,964.76	\$ -	\$ 21,257.70	\$ 3,179.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,437.10
07 Frenchtown Charter	G042	Grosvenor Tile	P	\$ -	\$ 42,340.03	\$ -	\$ 42,340.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,340.03
07 Frenchtown Charter	MYM	Lamb Tile	MYM 2020-2024	\$ 500.00	\$ 4,177.76	\$ -	\$ 4,677.76	\$ 322.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.03
07 Frenchtown Charter	L084	Little Sandy Creek	MYM 2020-2021	\$ 8,613.67	\$ 103,084.39	\$ -	\$ 111,698.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111,698.06
07 Frenchtown Charter	M011	Marshall Field	M	\$ 500.00	\$ 3,365.88	\$ -	\$ 3,865.88	\$ 1,134.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
07 Frenchtown Charter	M022	Mason Run	P	\$ -	\$ 13,314.16	\$ -	\$ 13,314.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,314.16
07 Frenchtown Charter	M058	Miller & Malosh		\$ -	\$ 13,474.55	\$ -	\$ 13,474.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,474.55
07 Frenchtown Charter	M076	Monroe Country Club	M	\$ 75.00	\$ 485.17	\$ -	\$ 560.17	\$ 189.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00
07 Frenchtown Charter	N002	Nadeau	P	\$ -	\$ 8,002.71	\$ -	\$ 8,002.71	\$ 1,630.89	\$ -	\$ -	\$ 607.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 607.40	\$ 10,241.00
07 Frenchtown Charter	P003	Park Place	M	\$ 50.00	\$ 354.37	\$ -	\$ 404.37	\$ 95.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
07 Frenchtown Charter	P042	Post Rd.	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
07 Frenchtown Charter	S010	Sandy Creek	M	\$ 1,470.00	\$ 15,290.85	\$ -	\$ 16,760.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,760.85
07 Frenchtown Charter	S130	Steiner	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
07 Frenchtown Charter	S132	Stewart	MYM 2020-2022	\$ 200.00	\$ 2,883.48	\$ -	\$ 3,083.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,083.48
07 Frenchtown Charter	S171	Sunset Meadows	M	\$ 350.00	\$ 1,578.78	\$ -	\$ 1,928.78	\$ 1,571.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
07 Frenchtown Charter	W018	Walnut Street Tile	M	\$ 150.00	\$ 722.06	\$ -	\$ 872.06	\$ 627.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
07 Frenchtown Charter	W079	Woodland Farms	M	\$ 250.00	\$ 1,895.56	\$ -	\$ 2,145.56	\$ 354.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
07 Frenchtown Charter Total				\$ 32,641.61	\$ 393,738.67	\$ -	\$ 32,641.61	\$ 19,861.58	\$ -	\$ -	\$ 607.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 607.40	\$ 446,849.26
08 Ida	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
08 Ida	#425 I002	Ida (Lehr Rd. Culvert)	425	\$ 6,270.00	\$ -	\$ -	\$ 6,270.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,270.00
08 Ida	B022	Bates	P	\$ 4,071.01	\$ 18,612.50	\$ -	\$ 22,683.51	\$ 2,377.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,061.47
08 Ida	B024	Bates & Lulu	M	\$ 500.00	\$ 4,232.16	\$ -	\$ 4,732.16	\$ 229.55	\$ -	\$ 38.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.29	\$ 5,000.00
08 Ida	C054	Cook	M	\$ 700.00	\$ 5,755.53	\$ -	\$ 6,455.53	\$ 544.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
08 Ida	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 3,588.00	\$ 35,684.28	\$ -	\$ 39,272.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,272.28
08 Ida	C062	Cortz	P	\$ -	\$ 636.13	\$ -	\$ 636.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 636.13
08 Ida	C086	Crandell	M	\$ 600.00	\$ 4,845.15	\$ -	\$ 5,445.15	\$ 554.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
08 Ida	F014	Fitzgerald	P	\$ 4,301.10	\$ 15,981.30	\$ -	\$ 20,282.40	\$ 3,279.51	\$ -	\$ 553.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 553.52	\$ 24,115.43

THE 2021 DRAIN REPORT.xlsx
Section II Assessments

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Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
08 Ida	G012	Gerwick Tile	M	\$ 150.00	\$ 1,197.10	\$ -	\$ 1,347.10	\$ 152.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
08 Ida	L054	Leonard	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
08 Ida	L094	Lockwood	M	\$ 2,800.00	\$ 24,237.96	\$ -	\$ 27,037.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,037.96
08 Ida	L112	Lulu Tile	M	\$ 300.00	\$ 2,245.14	\$ -	\$ 2,545.14	\$ 168.75	\$ -	\$ 286.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 286.11	\$ 3,000.00
08 Ida	M056	Mill Street	M	\$ 200.00	\$ 1,456.44	\$ -	\$ 1,656.44	\$ 343.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
08 Ida	M094	Moses	M	\$ 450.00	\$ 3,845.30	\$ -	\$ 4,295.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,295.30
08 Ida	O014	Otter Creek Middle	M	\$ 5,000.00	\$ 42,178.54	\$ -	\$ 47,178.54	\$ 2,821.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
08 Ida	P030	Plum Creek	M	\$ 700.00	\$ 1,702.13	\$ -	\$ 2,402.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,402.13
08 Ida	R041	Robinshire	M	\$ 200.00	\$ 1,573.20	\$ -	\$ 1,773.20	\$ 226.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
08 Ida Township Total				\$ 29,930.11	\$ 164,182.86	\$ 164,182.86	\$ 194,112.97	\$ 10,699.81	\$ -	\$ 877.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 877.92	\$ 205,690.70
09 LaSalle	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ 10,369.58	\$ -	\$ -	\$ 10,369.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,369.58
09 LaSalle	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 897.00	\$ 1,558.44	\$ -	\$ 2,455.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,455.44
09 LaSalle	E022	Eppler	M	\$ 400.00	\$ 3,463.49	\$ -	\$ 3,863.49	\$ 136.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
09 LaSalle	I014	Isadore	P	\$ 1,258.68	\$ 6,691.42	\$ -	\$ 7,950.10	\$ 518.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,468.62
09 LaSalle	K024	Kinne	M	\$ 150.00	\$ 1,099.72	\$ -	\$ 1,249.72	\$ 124.17	\$ 57.15	\$ -	\$ -	\$ -	\$ 68.96	\$ -	\$ -	\$ -	\$ 68.96	\$ 1,500.00
09 LaSalle	L094	Lockwood	M	\$ 700.00	\$ 2,410.68	\$ -	\$ 3,110.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,110.68
09 LaSalle	N022	North Shores	M	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
09 LaSalle	W066	Winchester Tile	M	\$ 200.00	\$ 987.40	\$ -	\$ 1,187.40	\$ 203.70	\$ 608.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
09 LaSalle Township Total				\$ 93,975.26	\$ 16,211.15	\$ -	\$ 110,186.41	\$ 982.90	\$ 666.05	\$ -	\$ -	\$ -	\$ 68.96	\$ -	\$ -	\$ -	\$ 68.96	\$ 111,904.32
10 London	B038	Bear Creek	MYM 2021-2022	\$ 3,235.20	\$ 16,528.00	\$ -	\$ 19,763.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,763.20
10 London	B044	Beaver Meadow	M	\$ 500.00	\$ 4,175.45	\$ -	\$ 4,675.45	\$ 324.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
10 London	C010	Carmel	M	\$ 350.00	\$ 2,849.86	\$ -	\$ 3,199.86	\$ 300.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
10 London	D026	Deck	TOA	\$ 75.00	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00
10 London	F004	Falk	M	\$ 117.75	\$ 944.68	\$ -	\$ 1,062.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,062.43
10 London	H011	Haner Direct	TOA	\$ 150.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
10 London	L084	Little Sandy Creek	MYM 2020-2021	\$ 2,862.92	\$ 13,995.14	\$ -	\$ 16,858.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,858.06
10 London	O008	Ostrander	M	\$ 100.00	\$ 818.68	\$ -	\$ 918.68	\$ 81.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
10 London	S010	Sandy Creek	M	\$ 735.00	\$ 4,280.50	\$ -	\$ 5,015.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,015.50
10 London	S066	Simons	MYM 2020-2022	\$ 300.00	\$ 2,700.02	\$ -	\$ 3,000.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.02
10 London	W022	Wardel	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00

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Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
10 London Township Total				\$ 8,475.87	\$ 46,292.33	\$ -	\$ 54,768.20	\$ 706.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 55,474.21
11 Milan	B038	Bear Creek	MYM 2021-2022	\$ 1,564.80	\$ 24,539.67	\$ -	\$ 26,104.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,104.47
11 Milan	F004	Falk	M	\$ 32.25	\$ 283.98	\$ -	\$ 316.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316.23
11 Milan	M046	Milan Center	M	\$ 500.00	\$ 4,262.87	\$ -	\$ 4,762.87	\$ 218.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.70	\$ -	\$ 18.70	\$ 5,000.00
11 Milan	R026	Reiley I/C Tile	M	\$ 100.00	\$ 785.54	\$ -	\$ 885.54	\$ 114.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
11 Milan	R032	Rice	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
11 Milan	R036	Richardson I/C	M	\$ 480.00	\$ 3,858.06		\$ 4,338.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,338.06
11 Milan	V004	Vandeventer I/C	M	\$ 500.00	\$ 4,275.72	\$ -	\$ 4,775.72	\$ 224.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
11 Milan	W024	Warren Lewis	M	\$ 100.00	\$ 823.05	\$ -	\$ 923.05	\$ 76.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
11 Milan Township Total				\$ 3,377.05	\$ 38,828.89	\$ -	\$ 42,205.94	\$ 634.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.70	\$ -	\$ 18.70	\$ 42,858.76
12 Monroe Charter	C003	Canterbury Farms	M	\$ 350.00	\$ 2,343.57	\$ -	\$ 2,693.57	\$ 806.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
12 Monroe Charter	C013	Carrington	M	\$ 500.00	\$ 2,498.77	\$ -	\$ 2,998.77	\$ 2,001.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
12 Monroe Charter	D009	Dartmoor Br of Davis	M	\$ 250.00	\$ 1,315.61	\$ -	\$ 1,565.61	\$ 934.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	D081	Dunbar Est.	M	\$ 250.00	\$ 1,560.83	\$ -	\$ 1,810.83	\$ 689.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	E004	Eaton Tile	M	\$ 300.00	\$ 1,818.25	\$ -	\$ 2,118.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,118.25
12 Monroe Charter	L021	LaPlaisance Crk Tile	TOA	\$ 250.00	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00
12 Monroe Charter	L044	Lehr	MYM 2020-2022	\$ 1,061.62	\$ 7,185.19	\$ -	\$ 8,246.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,246.81
12 Monroe Charter	L046	Lehr North Branch	M	\$ 667.50	\$ 5,492.96	\$ -	\$ 6,160.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,160.46
12 Monroe Charter	L095	Lockwood Lake Est	M	\$ 250.00	\$ 872.47	\$ -	\$ 1,122.47	\$ 1,377.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	L106	Loranger Tile	M	\$ 19.95	\$ 76.81	\$ -	\$ 96.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.76
12 Monroe Charter	M070	Monroe Consolidated	M	\$ 10,000.00	\$ 73,851.90	\$ -	\$ 83,851.90	\$ 16,148.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
12 Monroe Charter	N004	Navarre	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
12 Monroe Charter	P030	Plum Creek	M	\$ 2,100.00	\$ 23,121.85	\$ -	\$ 25,221.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,221.85
12 Monroe Charter	R010	Rambow Tile	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
12 Monroe Charter	R021	Ravenwood Park Plat	M	\$ 50.00	\$ 363.89	\$ -	\$ 413.89	\$ 86.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
12 Monroe Charter	S053	Sheffield Vill.	M	\$ 250.00	\$ 1,507.45	\$ -	\$ 1,757.45	\$ 680.87	\$ 61.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	S097	Southpointe Br Plum	M	\$ 500.00	\$ 3,273.49	\$ -	\$ 3,773.49	\$ 1,226.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
12 Monroe Charter	S099	Southpointe Br Davis	M	\$ 500.00	\$ 2,724.25	\$ -	\$ 3,224.25	\$ 1,775.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
12 Monroe Charter	W055	Wildwood Est.	M	\$ 100.00	\$ 578.92	\$ -	\$ 678.92	\$ 321.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
12 Monroe Charter	W074	Wood Tile	TOA	\$ 75.00	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00

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Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
12 Monroe Charter	W075	Woodside Est	M	\$ 100.00	\$ 578.93	\$ -	\$ 678.93	\$ 212.08	\$ 108.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
12 Monroe Charter	W082	Wry Tile	P	\$ 9,623.32	\$ 44,065.27	\$ -	\$ 53,688.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,688.59
12 Monroe Charter	W082S	Wry Tile (Supplemental Benefit)	P	\$ 56,912.50	\$ -	\$ -	\$ 56,912.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,912.50
12 Monroe Charter Total				\$ 84,309.89	\$ 173,230.41	\$ -	\$ 257,540.30	\$ 26,259.25	\$ 170.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 283,970.22
13 Raisinville	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ 2,166.66	\$ -	\$ -	\$ 2,166.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,166.66
13 Raisinville	B122	Burwitz	M	\$ 95.00	\$ 700.18	\$ -	\$ 795.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 795.18
13 Raisinville	D010	Dashner	MYM 2019-2021	\$ 1,250.00	\$ 9,359.66	\$ -	\$ 10,609.66	\$ 941.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,551.21
13 Raisinville	D088	Dundee & Raisinville #2	P	\$ -	\$ 9,938.99	\$ -	\$ 9,938.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,938.99
13 Raisinville	F032	Foy	M	\$ 150.00	\$ 1,260.54	\$ -	\$ 1,410.54	\$ 89.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
13 Raisinville	K004	Karm	M	\$ 150.00	\$ 1,317.44	\$ -	\$ 1,467.44	\$ 32.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
13 Raisinville	L084	Little Sandy Creek	MYM 2020-2021	\$ 13,343.72	\$ 90,067.33	\$ -	\$ 103,411.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 103,411.05
13 Raisinville	M022	Mason Run	P	\$ 8,989.30	\$ 7,224.43	\$ -	\$ 16,213.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,213.73
13 Raisinville	M060	Miller #3	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
13 Raisinville	P025	Plum Grove	M	\$ 300.00	\$ 2,055.83	\$ -	\$ 2,355.83	\$ 644.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
13 Raisinville	P030	Plum Creek	M	\$ 2,800.00	\$ 14,514.90	\$ -	\$ 17,314.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,314.90
13 Raisinville	S010	Sandy Creek	M	\$ 1,085.00	\$ 6,383.52	\$ -	\$ 7,468.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,468.52
13 Raisinville	S094	Sortor Tile	M	\$ 250.00	\$ 2,003.09	\$ -	\$ 2,253.09	\$ 65.34	\$ 181.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
13 Raisinville	S132	Stewart	MYM 2020-2022	\$ 120.00	\$ 609.80	\$ -	\$ 729.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 729.80
13 Raisinville	T054	Turner	P	\$ 2,403.71	\$ 8,555.53	\$ -	\$ 10,959.24	\$ 2,073.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,032.62
13 Raisinville Township Total				\$ 33,203.39	\$ 153,991.24	\$ -	\$ 187,194.63	\$ 3,846.46	\$ 181.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 191,222.66
14 Summerfield	B051	Bentwood Trail	M	\$ 200.00	\$ 1,528.23	\$ -	\$ 1,728.23	\$ 271.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
14 Summerfield	B118	Burton & White I/C	P	\$ -	\$ 13,414.50	\$ -	\$ 13,414.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,414.50
14 Summerfield	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 448.50	\$ 713.56	\$ -	\$ 1,162.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,162.06
14 Summerfield	C062	Cortz	P	\$ -	\$ 4,984.27	\$ -	\$ 4,984.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,984.27
14 Summerfield	D090	Dunlap	MYM 2021-2022	\$ 3,625.00	\$ 30,963.65	\$ -	\$ 34,588.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,588.65
14 Summerfield	L094	Lockwood	M	\$ 2,800.00	\$ 27,735.57	\$ -	\$ 30,535.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,535.57
14 Summerfield	M094	Moses	M	\$ 50.00	\$ 281.92	\$ -	\$ 331.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331.92
14 Summerfield	P005	Parker W. Branch	M	\$ 50.00	\$ 398.10	\$ -	\$ 448.10	\$ 51.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
14 Summerfield	P030	Plum Creek	M	\$ -	\$ 203.08	\$ -	\$ 203.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 203.08
14 Summerfield	R050	Roe	MYM 2021-2022	\$ 4,000.00	\$ 33,782.04	\$ -	\$ 37,782.04	\$ 2,218.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.12

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14 Summerfield	S068	Sink Creek	P	\$ -	\$ 13,629.42	\$ -	\$ 13,629.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,629.42
14 Summerfield Township Total				\$ 11,173.50	\$ 127,634.34	\$ -	\$ 138,807.84	\$ 2,541.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 141,349.59
15 Whiteford	B070	Block	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
15 Whiteford	B118	Burton & White I/C	P	\$ -	\$ 659.41	\$ -	\$ 659.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 659.41
15 Whiteford	C074	Cox	TOA	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
15 Whiteford	D002	Dalley	M	\$ 9,330.00	\$ 73,128.33	\$ -	\$ 82,458.33	\$ 6,418.84	\$ 3,171.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.79	\$ -	\$ 1,251.79	\$ 93,300.00
15 Whiteford	I004	Indian Creek	M	\$ 1,000.00	\$ 1,767.29	\$ -	\$ 2,767.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,767.29
15 Whiteford	I012	Iott	M	\$ 450.00	\$ 2,396.18	\$ -	\$ 2,846.18	\$ 641.45	\$ 1,012.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
15 Whiteford	L094	Lockwood	M	\$ 350.00	\$ 1,730.44		\$ 2,080.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,080.44
15 Whiteford	L102	Longfellow	M	\$ 123.30	\$ 745.31	\$ -	\$ 868.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 868.61
15 Whiteford	N014	Noaks	MYM 2020-2024	\$ 1,000.00	\$ 3,294.02	\$ -	\$ 4,294.02	\$ 705.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
15 Whiteford	P032	Pomeroy	MYM 2020-2021	\$ 3,000.00	\$ 24,827.43	\$ -	\$ 27,827.43	\$ 1,789.02	\$ 383.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,999.83
15 Whiteford	S068	Sink Creek	P	\$ -	\$ 9,963.32	\$ -	\$ 9,963.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,963.32
15 Whiteford	T032	Thornton	P	\$ -	\$ 8,289.58	\$ -	\$ 8,289.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,289.58
15 Whiteford	W045	Whiteford & Riga I/C	TOA	\$ 25.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00
15 Whiteford Township Total				\$ 15,578.30	\$ 126,801.31	\$ -	\$ 142,379.61	\$ 9,555.29	\$ 4,566.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.79	\$ -	\$ 1,251.79	\$ 157,753.48
41 Village Carleton	C011	Carleton Crossings	M	\$ 500.00	\$ 3,537.01	\$ 962.99	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
41 Village Carleton	M030	Mathews Tile	M	\$ 300.00	\$ 2,050.09	\$ 649.91	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
41 Village of Carleton Total				\$ 800.00	\$ 5,587.10	\$ 1,612.90	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00
42 Village of Dundee	C094	Curtis	M	\$ 91.50	\$ 893.96	\$ 401.95	\$ 1,387.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,387.41
42 Village of Dundee	P030	Plum Creek	M	\$ -	\$ 70.38	\$ -	\$ 70.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.38
42 Village of Dundee Total				\$ 91.50	\$ 964.34	\$ 401.95	\$ 1,457.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,457.79
46 Village Maybee	B005	Baldwin Br of Antes	M	\$ 150.00	\$ 873.32	\$ 476.68	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
46 Village Maybee	S010	Sandy Creek	M	\$ 70.00	\$ 1,243.84	\$ 87.32	\$ 1,401.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,401.16
46 Village Maybee	V021	Village Court	M	\$ 200.00	\$ 951.43	\$ 848.57	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
46 Village of Maybee Total				\$ 420.00	\$ 3,068.59	\$ 1,412.57	\$ 4,901.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,901.16
51 Luna Pier	L006	Lakeside	P	\$ 47,589.64	\$ 50,782.47	\$ -	\$ 98,372.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,372.11
51 Luna Pier Total				\$ 47,589.64	\$ 50,782.47	\$ -	\$ 98,372.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,372.11
55 City of Monroe	E004	Eaton Tile	M	\$ 1,000.00	\$ 3,866.90	\$ 2,044.52	\$ 6,911.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,911.42
55 City of Monroe	F043	Frenchtown Resort	M	\$ -	\$ 5,545.05	\$ 1,616.76	\$ 7,161.81	\$ -	\$ 5,664.13	\$ -	\$ 800.37	\$ -	\$ -	\$ -	\$ 773.69	\$ -	\$ 1,574.06	\$ 14,400.00

THE 2021 DRAIN REPORT.xlsx
Section II Assessments

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
55 City of Monroe	G042	Grosvenor Tile	P	\$ 5,645.20	\$ 17,343.93	\$ 4,027.09	\$ 27,016.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,016.22
55 City of Monroe	I016	Ives	TOA	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
55 City of Monroe	L044	Lehr	MYM 2020-2022	\$ 38.52	\$ 338.80	\$ -	\$ 377.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 377.32
55 City of Monroe	L046	Lehr North Branch	M	\$ 82.50	\$ 96.83	\$ -	\$ 179.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.33
55 City of Monroe	L106	Loranger Tile	M	\$ 30.05	\$ 182.89	\$ 31.16	\$ 244.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.10
55 City of Monroe	M022	Mason Run	P	\$ 59,928.79	\$ 67,426.40	\$ 18,731.09	\$ 146,086.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146,086.28
55 City of Monroe	M022	Mason Run (Detroit Ave. & fencing, 1st Supplemental Benefit)	P	\$ 22,398.02	\$ -	\$ -	\$ 22,398.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,398.02
55 City of Monroe	P030	Plum Creek	M	\$ 700.00	\$ 10,418.53	\$ 631.56	\$ 11,750.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,750.09
55 City of Monroe	S010	Sandy Creek	M	\$ 35.00	\$ 973.81	\$ 27.32	\$ 1,036.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,036.13
55 City of Monroe	S132	Stewart	MYM 2020-2022	\$ 80.00		\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00
55 City of Monroe	W082	Wry Tile	P	\$ 2,901.41	\$ 7,763.02	\$ 4,257.40	\$ 14,921.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,921.83
55 City of Monroe	W082S	Wry Tile (Supplemental Benefit)	P	\$ 7,850.00	\$ -	\$ -	\$ 7,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,850.00
55 City of Monroe Total				\$ 101,189.49	\$ 113,956.16	\$ 31,366.90	\$ 246,512.55	\$ -	\$ 5,664.13	\$ -	\$ 800.37	\$ -	\$ -	\$ -	\$ 773.69	\$ -	\$ 1,574.06	\$ 253,750.74
		Totals		\$ 586,654.67	\$ 2,005,356.12	\$ 198,977.18	\$ 2,266,980.30	\$ 279,744.55	\$ 18,912.08	\$ 2,675.38	\$ 5,500.08	\$ -	\$ 4,160.18	\$ 123.33	\$ 4,721.93	\$ 10.48	\$ 16,992.38	\$ 2,976,069.98

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
D010 Dashner	13 Raisinville Twp.	13 111 463 00	5/11/2021	90214	801 MYM	\$ 44.74
					801 MYM Total	
N002 Nadeau	07 Frenchtown	07 022 044 00	11/4/2020	88062	805 Prepay	\$ 2,354.11
N002 Nadeau	07 Frenchtown	07 022 009 00	11/4/2020	88062	805 Prepay	\$ 809.72
N002 Nadeau	07 Frenchtown	07 023 043 11	11/4/2020	88062	805 Prepay	\$ 900.06
N002 Nadeau	07 Frenchtown	07 023 043 12	11/4/2020	88062	805 Prepay	\$ 866.85
N002 Nadeau	07 Frenchtown	07 023 043 13	11/4/2020	88062	805 Prepay	\$ 831.99
N002 Nadeau	07 Frenchtown	07 023 016 10	11/4/2020	88062	805 Prepay	\$ 748.72
N002 Nadeau	07 Frenchtown	07 022 039 00	11/4/2020	88062	805 Prepay	\$ 673.19
N002 Nadeau	07 Frenchtown	07 022 008 00	11/10/2020	88121	805 Prepay	\$ 1,976.48
N002 Nadeau	07 Frenchtown	07 022 023 00	11/10/2020	88121	805 Prepay	\$ 860.07
N002 Nadeau	07 Frenchtown	07 001 009 00	11/10/2020	88121	805 Prepay	\$ 860.07
N002 Nadeau	07 Frenchtown	07 023 043 50	11/13/2020	88162	805 Prepay	\$ 1,540.38
N002 Nadeau	07 Frenchtown	07 023 043 00	11/18/2020	88203	805 Prepay	\$ 1,586.95
N002 Nadeau	07 Frenchtown	07 023 002 20	11/18/2020	88203	805 Prepay	\$ 1,163.59
N002 Nadeau	07 Frenchtown	07 Frenchtown	11/18/2020	88210	805 Prepay	\$ 5,130.80
T054 Turner	13 Raisinville Twp.	13 236 222 00	11/25/2020	88292	805 Prepay	\$ 293.68
N002 Nadeau	07 Frenchtown	Railroad	11/25/2020	88290	805 Prepay	\$ 1,195.84
T054 Turner	13 Raisinville Twp.	13 234 148 00	11/25/2020	88292	805 Prepay	\$ 402.75
T054 Turner	13 Raisinville Twp.	13 235 257 00	11/25/2020	88292	805 Prepay	\$ 729.21
T054 Turner	13 Raisinville Twp.	13 236 230 00	12/2/2020	88347	805 Prepay	\$ 277.82
T054 Turner	13 Raisinville Twp.	13 234 205 10	12/2/2020	88347	805 Prepay	\$ 427.21
T054 Turner	13 Raisinville Twp.	13 236 219 00	12/2/2020	88347	805 Prepay	\$ 247.69
T054 Turner	13 Raisinville Twp.	13 236 223 00	12/2/2020	88347	805 Prepay	\$ 224.75
T054 Turner	13 Raisinville Twp.	13 235 206 10	12/2/2020	88347	805 Prepay	\$ 2,586.13
T054 Turner	13 Raisinville Twp.	13 236 111 40	12/2/2020	88347	805 Prepay	\$ 337.84
T054 Turner	13 Raisinville Twp.	13 234 205 20	12/2/2020	88347	805 Prepay	\$ 338.21
T054 Turner	13 Raisinville Twp.	13 236 221 00	12/2/2020	88347	805 Prepay	\$ 277.21
T054 Turner	13 Raisinville Twp.	13 234 205 01	12/2/2020	88347	805 Prepay	\$ 2,366.99
T054 Turner	13 Raisinville Twp.	13 235 336 00	12/2/2020	88347	805 Prepay	\$ 201.57
T054 Turner	13 Raisinville Twp.	13 234 103 00	12/2/2020	88347	805 Prepay	\$ 277.21
T054 Turner	13 Raisinville Twp.	13 226 413 00	12/2/2020	88347	805 Prepay	\$ 576.72
T054 Turner	13 Raisinville Twp.	13 236 228 00	12/2/2020	88347	805 Prepay	\$ 277.21
T054 Turner	13 Raisinville Twp.	13 236 113 00	12/2/2020	88347	805 Prepay	\$ 277.21
T054 Turner	13 Raisinville Twp.	13 236 109 10	12/2/2020	88347	805 Prepay	\$ 297.34
T054 Turner	13 Raisinville Twp.	13 226 311 00	12/4/2020	88376	805 Prepay	\$ 214.38
T054 Turner	13 Raisinville Twp.	13 236 217 00	12/8/2020	88427	805 Prepay	\$ 2,041.31
T054 Turner	13 Raisinville Twp.	13 235 213 00	12/8/2020	88427	805 Prepay	\$ 363.83
T054 Turner	13 Raisinville Twp.	13 236 110 18	12/8/2020	88427	805 Prepay	\$ 353.45
T054 Turner	13 Raisinville Twp.	13 236 214 30	12/8/2020	88427	805 Prepay	\$ 388.57
T054 Turner	13 Raisinville Twp.	13 226 309 50	12/8/2020	88427	805 Prepay	\$ 338.51
T054 Turner	13 Raisinville Twp.	13 236 338 00	12/8/2020	88427	805 Prepay	\$ 1,061.04
T054 Turner	13 Raisinville Twp.	13 235 101 00	12/8/2020	88425	805 Prepay	\$ 795.70
T054 Turner	13 Raisinville Twp.	13 235 104 00	12/8/2020	88425	805 Prepay	\$ 2,351.25
T054 Turner	13 Raisinville Twp.	13 235 206 11	12/8/2020	88425	805 Prepay	\$ 1,935.54
T054 Turner	13 Raisinville Twp.	13 236 214 10	12/8/2020	88425	805 Prepay	\$ 415.07
T054 Turner	13 Raisinville Twp.	13 236 215 30	12/8/2020	88425	805 Prepay	\$ 280.32
T054 Turner	13 Raisinville Twp.	13 226 310 00	12/11/2020	88476	805 Prepay	\$ 227.04

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
T054 Turner	13 Raisinville Twp.	13 236 226 00	12/11/2020	88476	805 Prepay	\$ 294.29
T054 Turner	13 Raisinville Twp.	13 236 216 20	12/11/2020	88476	805 Prepay	\$ 571.71
T054 Turner	13 Raisinville Twp.	13 235 206 30	12/11/2020	88476	805 Prepay	\$ 305.76
T054 Turner	13 Raisinville Twp.	13 236 227 00	12/11/2020	88476	805 Prepay	\$ 594.41
T054 Turner	13 Raisinville Twp.	13 236 110 05	12/11/2020	88476	805 Prepay	\$ 2,225.22
T054 Turner	13 Raisinville Twp.	13 236 111 50	12/11/2020	88476	805 Prepay	\$ 339.92
T054 Turner	13 Raisinville Twp.	13 236 338 15	12/17/2020	88555	805 Prepay	\$ 286.24
T054 Turner	13 Raisinville Twp.	13 235 208 00	12/17/2020	88555	805 Prepay	\$ 288.80
T054 Turner	13 Raisinville Twp.	13 235 206 20	12/17/2020	88555	805 Prepay	\$ 320.70
T054 Turner	13 Raisinville Twp.	13 226 308 00	12/17/2020	88555	805 Prepay	\$ 2,625.68
T054 Turner	13 Raisinville Twp.	13 234 101 00	12/17/2020	88555	805 Prepay	\$ 2,088.40
L016 Langton	03 Berlin Twp.	03 005 038 10	12/18/2020	88570	805 Prepay	\$ 132.63
L016 Langton	03 Berlin Twp.	03 004 014 40	12/18/2020	88570	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 073 029 00	12/23/2020	88623	805 Prepay	\$ 93.06
L016 Langton	03 Berlin Twp.	03 073 053 00	12/23/2020	88623	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 004 019 00	12/23/2020	88623	805 Prepay	\$ 202.19
L016 Langton	03 Berlin Twp.	03 032 005 50	12/23/2020	88623	805 Prepay	\$ 313.41
L016 Langton	03 Berlin Twp.	03 073 065 00	12/23/2020	88623	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 073 058 00	12/23/2020	88623	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 073 037 00	12/23/2020	88623	805 Prepay	\$ 95.02
L016 Langton	03 Berlin Twp.	03 004 029 00	12/23/2020	88623	805 Prepay	\$ 373.70
L016 Langton	03 Berlin Twp.	03 005 063 20	12/23/2020	88623	805 Prepay	\$ 401.65
L016 Langton	03 Berlin Twp.	03 073 026 00	12/23/2020	88623	805 Prepay	\$ 100.88
L016 Langton	03 Berlin Twp.	03 004 003 60	12/23/2020	88623	805 Prepay	\$ 335.88
L016 Langton	03 Berlin Twp.	03 004 046 20	12/23/2020	88623	805 Prepay	\$ 413.55
L016 Langton	03 Berlin Twp.	03 005 036 00	12/23/2020	88623	805 Prepay	\$ 174.10
L016 Langton	03 Berlin Twp.	03 004 003 20	12/29/2020	88663	805 Prepay	\$ 252.56
L016 Langton	03 Berlin Twp.	03 073 021 00	12/29/2020	88663	805 Prepay	\$ 90.34
T054 Turner	13 Raisinville Twp.	13 236 111 30	12/29/2020	88662	805 Prepay	\$ 344.80
L016 Langton	03 Berlin Twp.	03 032 005 35	12/29/2020	88663	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 005 032 01	12/29/2020	88663	805 Prepay	\$ 1,676.87
L016 Langton	03 Berlin Twp.	03 005 033 00	12/29/2020	88663	805 Prepay	\$ 318.89
L016 Langton	03 Berlin Twp.	03 005 034 00	12/29/2020	88663	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 073 062 00	12/29/2020	88663	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 004 042 00	12/29/2020	88663	805 Prepay	\$ 1,497.36
L016 Langton	03 Berlin Twp.	03 004 010 00	12/29/2020	88663	805 Prepay	\$ 1,172.32
L016 Langton	03 Berlin Twp.	03 004 040 10	12/29/2020	88663	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 004 040 20	12/29/2020	88663	805 Prepay	\$ 125.95
L016 Langton	03 Berlin Twp.	03 073 017 00	12/29/2020	88663	805 Prepay	\$ 105.12
L016 Langton	03 Berlin Twp.	03 073 019 00	12/29/2020	88663	805 Prepay	\$ 105.12
L016 Langton	03 Berlin Twp.	03 005 005 20	12/29/2020	88663	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 005 025 00	12/29/2020	88663	805 Prepay	\$ 959.10
L016 Langton	03 Berlin Twp.	03 004 002 00	12/29/2020	88663	805 Prepay	\$ 462.50
L016 Langton	03 Berlin Twp.	03 073 001 00	1/6/2021	88746	805 Prepay	\$ 96.76
L016 Langton	03 Berlin Twp.	03 073 018 00	1/6/2021	88746	805 Prepay	\$ 95.76
L016 Langton	03 Berlin Twp.	03 073 060 00	1/6/2021	88746	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 031 006 00	1/6/2021	88746	805 Prepay	\$ 672.81
L016 Langton	03 Berlin Twp.	03 031 017 10	1/6/2021	88746	805 Prepay	\$ 786.44
L016 Langton	03 Berlin Twp.	03 073 071 00	1/6/2021	88746	805 Prepay	\$ 91.86

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
L016 Langton	03 Berlin Twp.	03 073 007 00	1/6/2021	88746	805 Prepay	\$ 93.49
L016 Langton	03 Berlin Twp.	03 005 038 00	1/6/2021	88746	805 Prepay	\$ 925.72
L016 Langton	03 Berlin Twp.	03 073 070 00	1/6/2021	88746	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 004 027 00	1/6/2021	88746	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 026 00	1/6/2021	88746	805 Prepay	\$ 450.99
L016 Langton	03 Berlin Twp.	03 073 027 00	1/6/2021	88746	805 Prepay	\$ 105.12
L016 Langton	03 Berlin Twp.	03 005 059 05	1/6/2021	88746	805 Prepay	\$ 251.30
L016 Langton	03 Berlin Twp.	03 004 012 00	1/6/2021	88746	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 011 00	1/6/2021	88746	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 055 10	1/6/2021	88746	805 Prepay	\$ 97.44
L016 Langton	03 Berlin Twp.	03 004 046 10	1/6/2021	88746	805 Prepay	\$ 3,172.00
L016 Langton	03 Berlin Twp.	03 004 055 00	1/6/2021	88746	805 Prepay	\$ 224.06
L016 Langton	03 Berlin Twp.	03 031 006 30	1/6/2021	88746	805 Prepay	\$ 859.45
L016 Langton	03 Berlin Twp.	03 004 043 10	1/6/2021	88746	805 Prepay	\$ 409.88
L016 Langton	03 Berlin Twp.	03 032 005 40	1/6/2021	88746	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 005 024 00	1/6/2021	88746	805 Prepay	\$ 127.04
L016 Langton	03 Berlin Twp.	03 005 004 00	1/6/2021	88746	805 Prepay	\$ 949.23
L016 Langton	03 Berlin Twp.	03 005 004 10	1/6/2021	88746	805 Prepay	\$ 1,244.12
L016 Langton	03 Berlin Twp.	03 004 014 00	1/6/2021	88746	805 Prepay	\$ 432.24
L016 Langton	03 Berlin Twp.	03 005 005 00	1/6/2021	88746	805 Prepay	\$ 211.45
L016 Langton	03 Berlin Twp.	03 031 002 20	1/6/2021	88746	805 Prepay	\$ 949.23
L016 Langton	03 Berlin Twp.	03 005 025 10	1/6/2021	88746	805 Prepay	\$ 412.07
L016 Langton	03 Berlin Twp.	03 073 035 00	1/6/2021	88746	805 Prepay	\$ 91.10
L016 Langton	03 Berlin Twp.	03 073 073 00	1/6/2021	88746	805 Prepay	\$ 93.37
L016 Langton	03 Berlin Twp.	03 004 041 20	1/6/2021	88746	805 Prepay	\$ 169.80
L016 Langton	03 Berlin Twp.	03 004 006 00	1/6/2021	88746	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 073 042 00	1/6/2021	88746	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 004 004 00	1/6/2021	88746	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 004 001 00	1/6/2021	88746	805 Prepay	\$ 675.17
L016 Langton	03 Berlin Twp.	03 073 051 00	1/6/2021	88746	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 073 066 00	1/6/2021	88746	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 004 025 00	1/6/2021	88746	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 005 025 30	1/6/2021	88737	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 040 00	1/6/2021	88737	805 Prepay	\$ 776.02
L016 Langton	03 Berlin Twp.	03 031 019 20	1/6/2021	88737	805 Prepay	\$ 639.98
L016 Langton	03 Berlin Twp.	03 005 029 00	1/6/2021	88737	805 Prepay	\$ 135.37
L016 Langton	03 Berlin Twp.	03 073 005 00	1/6/2021	88737	805 Prepay	\$ 90.79
L016 Langton	03 Berlin Twp.	03 073 045 00	1/6/2021	88737	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 004 013 10	1/6/2021	88737	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 023 00	1/6/2021	88737	805 Prepay	\$ 301.35
L016 Langton	03 Berlin Twp.	03 Berlin	1/6/2021	88737	805 Prepay	\$ 12,078.00
L016 Langton	03 Berlin Twp.	03 073 057 00	1/6/2021	88737	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 032 005 15	1/6/2021	88737	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 004 003 40	1/6/2021	88737	805 Prepay	\$ 252.78
L016 Langton	03 Berlin Twp.	03 031 006 20	1/6/2021	88737	805 Prepay	\$ 675.17
L016 Langton	03 Berlin Twp.	03 032 005 30	1/6/2021	88737	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 073 047 00	1/8/2021	88788	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 031 019 00	1/8/2021	88788	805 Prepay	\$ 854.95
L016 Langton	03 Berlin Twp.	03 031 016 00	1/8/2021	88788	805 Prepay	\$ 451.53

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
L016 Langton	03 Berlin Twp.	03 004 019 30	1/8/2021	88788	805 Prepay	\$ 181.86
L016 Langton	03 Berlin Twp.	03 004 021 00	1/8/2021	88788	805 Prepay	\$ 161.03
L016 Langton	03 Berlin Twp.	03 004 028 00	1/8/2021	88788	805 Prepay	\$ 837.96
L016 Langton	03 Berlin Twp.	03 073 004 00	1/8/2021	88788	805 Prepay	\$ 92.65
L016 Langton	03 Berlin Twp.	03 073 059 00	1/8/2021	88788	805 Prepay	\$ 90.33
L016 Langton	03 Berlin Twp.	03 073 023 00	1/8/2021	88788	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 004 003 10	1/8/2021	88788	805 Prepay	\$ 252.56
L016 Langton	03 Berlin Twp.	03 004 014 10	1/8/2021	88788	805 Prepay	\$ 166.51
L016 Langton	03 Berlin Twp.	03 004 014 30	1/8/2021	88788	805 Prepay	\$ 678.02
L016 Langton	03 Berlin Twp.	03 004 017 00	1/8/2021	88788	805 Prepay	\$ 183.66
L016 Langton	03 Berlin Twp.	03 004 014 20	1/8/2021	88788	805 Prepay	\$ 396.72
L016 Langton	03 Berlin Twp.	03 073 003 00	1/8/2021	88788	805 Prepay	\$ 91.85
L016 Langton	03 Berlin Twp.	03 073 009 00	1/8/2021	88788	805 Prepay	\$ 105.12
L016 Langton	03 Berlin Twp.	03 005 062 00	1/8/2021	88788	805 Prepay	\$ 2,319.55
L016 Langton	03 Berlin Twp.	03 005 063 00	1/8/2021	88788	805 Prepay	\$ 825.85
L016 Langton	03 Berlin Twp.	03 005 058 00	1/8/2021	88788	805 Prepay	\$ 419.74
L016 Langton	03 Berlin Twp.	03 005 059 20	1/8/2021	88788	805 Prepay	\$ 1,168.48
L016 Langton	03 Berlin Twp.	03 073 010 00	1/12/2021	88835	805 Prepay	\$ 100.94
L016 Langton	03 Berlin Twp.	03 032 005 20	1/12/2021	88835	805 Prepay	\$ 401.11
L016 Langton	03 Berlin Twp.	03 073 052 00	1/12/2021	88835	805 Prepay	\$ 90.34
L016 Langton	03 Berlin Twp.	03 031 020 00	1/12/2021	88835	805 Prepay	\$ 236.67
L016 Langton	03 Berlin Twp.	03 032 005 55	1/12/2021	88835	805 Prepay	\$ 192.82
L016 Langton	03 Berlin Twp.	03 004 047 00	1/15/2021	88866	805 Prepay	\$ 108.83
L016 Langton	03 Berlin Twp.	03 031 006 10	1/15/2021	88866	805 Prepay	\$ 410.26
L016 Langton	03 Berlin Twp.	03 032 005 45	1/20/2021	88908	805 Prepay	\$ 398.37
L016 Langton	03 Berlin Twp.	03 073 008 00	1/20/2021	88910	805 Prepay	\$ 91.60
L016 Langton	03 Berlin Twp.	03 073 011 00	1/25/2021	88972	805 Prepay	\$ 90.34
A006 Albain	09 LaSalle Twp.	09 020 019 20	6/23/2021	90666	805 Prepay	\$ 339.21
A006 Albain	09 LaSalle Twp.	09 019 011 01	6/23/2021	90666	805 Prepay	\$ 2,674.93
A006 Albain	09 LaSalle Twp.	09 017 034 50	6/25/2021	90699	805 Prepay	\$ 206.21
A006 Albain	09 LaSalle Twp.	09 177 002 00	6/25/2021	90699	805 Prepay	\$ 316.43
A006 Albain	09 LaSalle Twp.	09 017 018 30	6/29/2021	90731	805 Prepay	\$ 188.62
A006 Albain	09 LaSalle Twp.	09 020 016 00	6/29/2021	90731	805 Prepay	\$ 239.18
A006 Albain	09 LaSalle Twp.	09 019 013 10	6/29/2021	90731	805 Prepay	\$ 852.52
A006 Albain	09 LaSalle Twp.	09 020 017 00	6/29/2021	90731	805 Prepay	\$ 196.10
A006 Albain	09 LaSalle Twp.	09 020 019 30	6/29/2021	90731	805 Prepay	\$ 331.51
A006 Albain	09 LaSalle Twp.	09 018 025 21	6/29/2021	90731	805 Prepay	\$ 390.87
A006 Albain	09 LaSalle Twp.	09 017 034 20	6/29/2021	90731	805 Prepay	\$ 206.21
A006 Albain	09 LaSalle Twp.	09 018 025 01	6/29/2021	90731	805 Prepay	\$ 2,969.51
A006 Albain	09 LaSalle Twp.	09 020 019 00	6/29/2021	90731	805 Prepay	\$ 235.23
A006 Albain	08 Ida Twp.	08 024 002 00	6/29/2021	90731	805 Prepay	\$ 272.16
A006 Albain	09 LaSalle Twp.	09 177 003 00	6/29/2021	90731	805 Prepay	\$ 316.50
A006 Albain	09 LaSalle Twp.	09 017 016 00	6/29/2021	90731	805 Prepay	\$ 349.10
A006 Albain	09 LaSalle Twp.	09 018 025 10	6/29/2021	90731	805 Prepay	\$ 373.28
A006 Albain	09 LaSalle Twp.	09 020 022 00	6/29/2021	90731	805 Prepay	\$ 959.13
A006 Albain	09 LaSalle Twp.	09 019 007 10	6/29/2021	90731	805 Prepay	\$ 404.06
A006 Albain	09 LaSalle Twp.	09 017 034 10	7/2/2021	90778	805 Prepay	\$ 796.35
A006 Albain	09 LaSalle Twp.	09 019 007 20	7/2/2021	90777	805 Prepay	\$ 404.06
A006 Albain	09 LaSalle Twp.	09 019 007 00	7/2/2021	90777	805 Prepay	\$ 404.06

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500-403000	Total Collected
A006 Albain	09 LaSalle Twp.	09 017 018 10	7/2/2021	90777	805 Prepay	\$ 188.62
A006 Albain	09 LaSalle Twp.	09 017 030 10	7/7/2021	90820	805 Prepay	\$ 345.53
A006 Albain	09 LaSalle Twp.	09 017 018 60	7/7/2021	90820	805 Prepay	\$ 606.30
A006 Albain	09 LaSalle Twp.	09 017 033 00	7/7/2021	90820	805 Prepay	\$ 659.28
A006 Albain	09 LaSalle Twp.	09 017 017 00	7/7/2021	90821	805 Prepay	\$ 726.11
A006 Albain	09 LaSalle Twp.	09 019 003 30	7/7/2021	90821	805 Prepay	\$ 771.18
A006 Albain	09 LaSalle Twp.	09 017 034 60	7/7/2021	90821	805 Prepay	\$ 771.18
A006 Albain	09 LaSalle Twp.	09 020 015 00	7/7/2021	90821	805 Prepay	\$ 204.01
A006 Albain	09 LaSalle Twp.	09 017 034 40	7/7/2021	90821	805 Prepay	\$ 471.11
A006 Albain	09 LaSalle Twp.	09 017 037 10	7/7/2021	90821	805 Prepay	\$ 273.83
A006 Albain	09 LaSalle Twp.	09 017 037 00	7/7/2021	90821	805 Prepay	\$ 337.71
A006 Albain	09 LaSalle Twp.	09 019 016 00	7/7/2021	90821	805 Prepay	\$ 739.30
A006 Albain	09 LaSalle Twp.	09 017 044 00	7/7/2021	90821	805 Prepay	\$ 331.51
A006 Albain	09 LaSalle Twp.	09 017 036 00	7/7/2021	90821	805 Prepay	\$ 1,343.84
A006 Albain	09 LaSalle Twp.	09 LaSalle	7/7/2021	90821	805 Prepay	\$ 7,820.40
A006 Albain	09 LaSalle Twp.	09 017 016 10	7/9/2021	90855	805 Prepay	\$ 243.58
A006 Albain	09 LaSalle Twp.	09 017 010 00	7/9/2021	90855	805 Prepay	\$ 999.25
A006 Albain	09 LaSalle Twp.	09 017 035 00	7/9/2021	90855	805 Prepay	\$ 331.51
A006 Albain	09 LaSalle Twp.	09 017 043 00	7/9/2021	90855	805 Prepay	\$ 639.72
A006 Albain	08 Ida Twp.	08 024 001 03	7/13/2021	90903	805 Prepay	\$ 661.26
A006 Albain	09 LaSalle Twp.	09 019 009 00	7/13/2021	90903	805 Prepay	\$ 386.68
A006 Albain	08 Ida Twp.	08 Ida	7/13/2021	90903	805 Prepay	\$ 579.60
A006 Albain	09 LaSalle Twp.	09 017 027 10	7/13/2021	90903	805 Prepay	\$ 516.72
A006 Albain	09 LaSalle Twp.	09 017 027 01	7/13/2021	90903	805 Prepay	\$ 539.47
A006 Albain	09 LaSalle Twp.	09 018 025 40	7/27/2021	91052	805 Prepay	\$ 280.95
A006 Albain	08 Ida Twp.	08 024 003 00	7/27/2021	91052	805 Prepay	\$ 194.95
A006 Albain	09 LaSalle Twp.	09 019 003 11	7/27/2021	91052	805 Prepay	\$ 1,914.86
A006 Albain	09 LaSalle Twp.	09 017 030 01	7/27/2021	91052	805 Prepay	\$ 656.70
A006 Albain	09 LaSalle Twp.	09 019 021 00	8/24/2021	91303	805 Prepay	\$ 1,709.31
					805 Prepay Total	\$ 147,572.28
M022 Mason Run	55 City of Monroe	55 69 00587 000	10/7/2020	87696	851 Payoff	\$ 148.01
M022 Mason Run	55 City of Monroe	55 59 00712 000	10/7/2020	87696	851 Payoff	\$ 144.66
M022 Mason Run	55 City of Monroe	55 69 00544 323	10/7/2020	87696	851 Payoff	\$ 147.48
D010 Dashner	13 Raisinville Twp.	13 111 453 00	10/7/2020	87697	851 Payoff	\$ 34.63
M022 Mason Run	55 City of Monroe	55 69 00819 000	10/7/2020	87696	851 Payoff	\$ 141.78
R002 Rabideau	05 Erie Twp.	05 215 001 00	10/13/2020	87768	851 Payoff	\$ 86.89
G042 Grosvenor Tile	07 Frenchtown	07 028 093 00	10/26/2020	87921	851 Payoff	\$ 440.57
M022 Mason Run	55 City of Monroe	55 59 01159 000	10/26/2020	87924	851 Payoff	\$ 149.64
M022 Mason Run	55 City of Monroe	55 59 01316 000	10/26/2020	87924	851 Payoff	\$ 144.02
H064 Howard St & N	02 Bedford	02 630 004 00	10/27/2020	87949	851 Payoff	\$ 1,048.94
M022 Mason Run	55 City of Monroe	55 59 00786 000	11/4/2020	88064	851 Payoff	\$ 143.23
L078 Little Lake	02 Bedford	02 450 012 00	11/4/2020	88063	851 Payoff	\$ 97.36
M022 Mason Run	55 City of Monroe	55 69 00612 000	11/10/2020	88119	851 Payoff	\$ 146.34
C062 Cortz	14 Summerfield	14 136 002 50	11/10/2020	88120	851 Payoff	\$ 157.77
M022 Mason Run	55 City of Monroe	55 69 00544 305	11/18/2020	88207	851 Payoff	\$ 148.82
L006 Lakeside	51 Luna Pier	51 135 012 00	11/18/2020	88208	851 Payoff	\$ 1,813.84
G042 Grosvenor Tile	55 City of Monroe	55 59 00093 000	11/18/2020	88209	851 Payoff	\$ 365.28
M022 Mason Run	55 City of Monroe	55 59 00676 000	11/20/2020	88236	851 Payoff	\$ 144.31

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
M022 Mason Run	13 Raisinville Twp.	13 430 009 00	12/8/2020	88428	851 Payoff	\$ 79.22
G042 Grosvenor Tile	07 Frenchtown	07 809 008 00	12/8/2020	88423	851 Payoff	\$ 364.20
M022 Mason Run	55 City of Monroe	55 69 00545 343	12/8/2020	88424	851 Payoff	\$ 143.86
G042 Grosvenor Tile	55 City of Monroe	55 59 00263 000	12/11/2020	88469	851 Payoff	\$ 339.30
M022 Mason Run	55 City of Monroe	55 69 01398 001	12/11/2020	88470	851 Payoff	\$ 163.30
B118 Burton & White I/C	14 Summerfield	14 130 015 50	12/17/2020	88556	851 Payoff	\$ 484.45
H064 Howard St & N	02 Bedford	02 310 002 00	12/17/2020	88557	851 Payoff	\$ 4,317.02
L006 Lakeside	51 Luna Pier	51 155 037 00	12/21/2020	88583	851 Payoff	\$ 1,015.38
L006 Lakeside	51 Luna Pier	51 155 038 00	12/21/2020	88583	851 Payoff	\$ 1,015.39
L006 Lakeside	51 Luna Pier	51 155 039 00	12/21/2020	88583	851 Payoff	\$ 1,766.05
G042 Grosvenor Tile	55 City of Monroe	55 59 01887 000	12/23/2020	88621	851 Payoff	\$ 849.93
L078 Little Lake	02 Bedford	02 008 003 30	12/29/2020	88664	851 Payoff	\$ 117.81
M022 Mason Run	55 City of Monroe	55 59 00112 000	1/6/2021	88740	851 Payoff	\$ 144.17
G042 Grosvenor Tile	07 Frenchtown	07 809 101 00	1/6/2021	88742	851 Payoff	\$ 357.62
W008 Wager & Pink I/C	03 Berlin Twp.	03 006 158 00	1/6/2021	88739	851 Payoff	\$ 2,256.10
M022 Mason Run	55 City of Monroe	55 59 01692 000	1/8/2021	88787	851 Payoff	\$ 146.14
T054 Turner	13 Raisinville Twp.	13 226 102 40	1/15/2021	88867	851 Payoff	\$ 226.06
T054 Turner	13 Raisinville Twp.	13 236 108 00	1/15/2021	88867	851 Payoff	\$ 352.24
H064 Howard St & N	02 Bedford	02 260 009 00	1/20/2021	88907	851 Payoff	\$ 5,155.58
M022 Mason Run	55 City of Monroe	55 59 01788 020	1/25/2021	88974	851 Payoff	\$ 145.10
F014 Fitzgerald	08 Ida Twp.	08 014 014 00	1/28/2021	89002	851 Payoff	\$ 154.93
M022 Mason Run	55 City of Monroe	55 69 00544 053	2/3/2021	89091	851 Payoff	\$ 149.29
L006 Lakeside	51 Luna Pier	51 155 068 00	2/3/2021	89090	851 Payoff	\$ 1,828.98
M022 Mason Run	55 City of Monroe	55 59 01201 000	2/5/2021	89124	851 Payoff	\$ 141.94
L016 Langton	03 Berlin Twp.	03 005 026 00	2/5/2021	89125	851 Payoff	\$ 164.32
L016 Langton	03 Berlin Twp.	03 004 056 00	2/5/2021	89125	851 Payoff	\$ 181.86
L016 Langton	03 Berlin Twp.	03 005 028 00	2/5/2021	89125	851 Payoff	\$ 117.94
C062 Cortz	14 Summerfield	14 136 030 25	2/10/2021	89175	851 Payoff	\$ 234.32
L016 Langton	03 Berlin Twp.	03 004 041 10	2/12/2021	89198	851 Payoff	\$ 729.98
M022 Mason Run	55 City of Monroe	55 59 01788 012	2/12/2021	89199	851 Payoff	\$ 146.94
M022 Mason Run	55 City of Monroe	55 59 00973 000	2/12/2021	89199	851 Payoff	\$ 145.33
L016 Langton	03 Berlin Twp.	03 005 030 31	2/23/2021	89317	851 Payoff	\$ 351.56
M022 Mason Run	55 City of Monroe	55 59 00788 000	2/23/2021	89318	851 Payoff	\$ 144.20
M022 Mason Run	55 City of Monroe	55 69 00647 000	2/26/2021	89366	851 Payoff	\$ 147.92
M022 Mason Run	55 City of Monroe	55 59 00739 000	3/9/2021	89498	851 Payoff	\$ 145.07
L016 Langton	03 Berlin Twp.	03 073 054 00	3/17/2021	89585	851 Payoff	\$ 90.33
M022 Mason Run	55 City of Monroe	55 69 00544 346	3/17/2021	89587	851 Payoff	\$ 147.17
M022 Mason Run	55 City of Monroe	55 69 00270 074	3/17/2021	89587	851 Payoff	\$ 146.25
M022 Mason Run	55 City of Monroe	55 59 01340 000	3/19/2021	89619	851 Payoff	\$ 143.37
H064 Howard St & N	02 Bedford	02 310 005 00	3/19/2021	89620	851 Payoff	\$ 4,372.58
L078 Little Lake	05 Erie Twp.	05 018 015 20	3/24/2021	89693	851 Payoff	\$ 199.61
M022 Mason Run	07 Frenchtown	07 980 080 00	3/24/2021	89694	851 Payoff	\$ 145.71
G042 Grosvenor Tile	07 Frenchtown	07 028 038 00	3/30/2021	89744	851 Payoff	\$ 366.46
M022 Mason Run	55 City of Monroe	55 59 00483 000	3/30/2021	89744	851 Payoff	\$ 146.61
L016 Langton	03 Berlin Twp.	03 004 016 00	4/16/2021	89922	851 Payoff	\$ 182.26
M022 Mason Run	55 City of Monroe	55 59 00173 000	4/16/2021	89923	851 Payoff	\$ 145.36
G042 Grosvenor Tile	07 Frenchtown	07 809 071 00	4/16/2021	89924	851 Payoff	\$ 389.57
G042 Grosvenor Tile	55 City of Monroe	55 59 00055 000	4/16/2021	89924	851 Payoff	\$ 448.97
L078 Little Lake	02 Bedford	02 012 021 00	4/21/2021	89986	851 Payoff	\$ 185.45

THE 2021 DRAIN REPORT.xlsx
Section III Prepays & Payoffs

Name of Drain	Location	Parcel Number	Actual Date	Treas. Receipt Number	Type 851-44500-403000 or 805-44500- 403000	Total Collected
M022 Mason Run	55 City of Monroe	55 69 00544 066	5/5/2021	90142	851 Payoff	\$ 150.42
B118 Burton & White I/C	14 Summerfield	14 118 023 01	5/11/2021	90217	851 Payoff	\$ 564.37
M022 Mason Run	55 City of Monroe	55 69 00980 000	5/11/2021	90213	851 Payoff	\$ 144.57
M022 Mason Run	55 City of Monroe	55 69 00216 011	5/21/2021	90337	851 Payoff	\$ 144.08
M022 Mason Run	55 City of Monroe	55 59 01606 000	5/25/2021	90370	851 Payoff	\$ 145.47
H064 Howard St & N	02 Bedford	02 260 030 00	6/2/2021	90451	851 Payoff	\$ 616.13
M022 Mason Run	55 City of Monroe	55 69 01358 000	6/2/2021	90452	851 Payoff	\$ 144.84
R002 Rabideau	02 Bedford	02 025 005 00	6/4/2021	90469	851 Payoff	\$ 1,010.74
M022 Mason Run	55 City of Monroe	55 59 01787 045	6/8/2021	90511	851 Payoff	\$ 144.36
M022 Mason Run	55 City of Monroe	55 59 00311 000	6/16/2021	90607	851 Payoff	\$ 146.20
M022 Mason Run	55 City of Monroe	55 69 00659 000	6/16/2021	90609	851 Payoff	\$ 145.64
L078 Little Lake	02 Bedford	02 252 026 00	6/23/2021	90674	851 Payoff	\$ 71.56
M022 Mason Run	07 Frenchtown	07 956 031 00	6/25/2021	90700	851 Payoff	\$ 146.55
M022 Mason Run	07 Frenchtown	07 980 096 00	7/16/2021	90932	851 Payoff	\$ 146.99
M022 Mason Run	55 City of Monroe	55 59 00625 000	7/21/2021	90975	851 Payoff	\$ 144.94
L078 Little Lake	02 Bedford	02 600 023 00	7/21/2021	90974	851 Payoff	\$ 91.50
W082 WryTile	12 Monroe Charter	12 115 021 00	7/27/2021	91047	851 Payoff	\$ 2,784.51
M022 Mason Run	55 City of Monroe	55 59 01787 001	7/27/2021	91048	851 Payoff	\$ 149.14
G042 Grosvenor Tile	55 City of Monroe	55 59 00516 000	7/28/2021	91071	851 Payoff	\$ 337.03
M022 Mason Run	55 City of Monroe	55 59 01218 000	8/13/2021	91245	851 Payoff	\$ 144.57
L078 Little Lake	02 Bedford	02 011 036 00	8/25/2021	91397	851 Payoff	\$ 997.99
G042 Grosvenor Tile	07 Frenchtown	07 799 026 00	8/30/2021	91444	851 Payoff	\$ 357.32
					851 Payoff Total	\$ 45,565.69
					Grand Total	\$ 147,716.85
						\$ 193,182.71

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
00 A Multiple Location Drain	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
04 Dundee	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ 2,166.66	\$ -	\$ -	\$ 2,166.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,166.66
13 Raisinville	#425 D088	Dundee & Raisinville (Sullivan Rd. Culvert)	425	\$ 2,166.66	\$ -	\$ -	\$ 2,166.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,166.66
00 A Multiple Location Drain	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
08 Ida	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
09 LaSalle	#425 H072	Hutting (Minx Rd. Culvert)	425	\$ 10,369.58	\$ -	\$ -	\$ 10,369.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,369.58
08 Ida	#425 I002	Ida (Lehr Rd. Culvert)	425	\$ 6,270.00	\$ -	\$ -	\$ 6,270.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,270.00
00 A Multiple Location Drain	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
02 Bedford	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ 4,891.11	\$ -	\$ -	\$ 4,891.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,891.11
05 Erie	#425 L078	Little Lake (Minx Rd. Culvert)	425	\$ 4,891.11	\$ -	\$ -	\$ 4,891.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,891.11
01 Ash	#425 L092	Little Swan Creek (Sweitzer Rd. Culvert)	425	\$ 30,954.41	\$ -	\$ -	\$ 30,954.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,954.41
02 Bedford	A012	Allen Plat	M	\$ 500.00	\$ 3,929.92	\$ -	\$ 4,429.92	\$ 570.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
46 Village Maybee	B005	Baldwin Br of Antes	M	\$ 150.00	\$ 873.32	\$ 476.68	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
08 Ida	B022	Bates	P	\$ 4,071.01	\$ 18,612.50	\$ -	\$ 22,683.51	\$ 2,377.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,061.47
08 Ida	B024	Bates & Lulu	M	\$ 500.00	\$ 4,232.16	\$ -	\$ 4,732.16	\$ 229.55	\$ -	\$ 38.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38.29	\$ 5,000.00
07 Frenchtown Charter	B036	Baywest Br of Walker	M	\$ 150.00	\$ 1,008.53	\$ -	\$ 1,158.53	\$ 341.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
00 A Multiple Location Drain	B038	Bear Creek	MYM 2021-2022	\$ -	\$ -	\$ -	\$ -	\$ 834.70	\$ 543.49	\$ 754.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 754.46	\$ 2,132.65
10 London	B038	Bear Creek	MYM 2021-2022	\$ 3,235.20	\$ 16,528.00	\$ -	\$ 19,763.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,763.20
11 Milan	B038	Bear Creek	MYM 2021-2022	\$ 1,564.80	\$ 24,539.67	\$ -	\$ 26,104.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,104.47
10 London	B044	Beaver Meadow	M	\$ 500.00	\$ 4,175.45	\$ -	\$ 4,675.45	\$ 324.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	B041	Bedford Industrial	M	\$ 1,000.00	\$ 6,865.69	\$ -	\$ 7,865.69	\$ 2,134.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
14 Summerfield	B051	Bentwood Trail	M	\$ 200.00	\$ 1,528.23	\$ -	\$ 1,728.23	\$ 271.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
15 Whiteford	B070	Block	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
02 Bedford	B083	Bragden Ck	M	\$ 250.00	\$ 1,466.51	\$ -	\$ 1,716.51	\$ 783.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	B089	Brentridge	M	\$ 150.00	\$ 976.56	\$ -	\$ 1,126.56	\$ 373.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
00 A Multiple Location Drain	B118	Burton & White I/C	P	\$ -	\$ -	\$ -	\$ 970.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 970.47
14 Summerfield	B118	Burton & White I/C	P	\$ -	\$ 13,414.50	\$ -	\$ 13,414.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,414.50
15 Whiteford	B118	Burton & White I/C	P	\$ -	\$ 659.41	\$ -	\$ 659.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 659.41
00 A Multiple Location Drain	B122	Burwitz	M	\$ -	\$ -	\$ -	\$ -	\$ 183.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 183.02
04 Dundee	B122	Burwitz	M	\$ 155.00	\$ 1,366.80	\$ -	\$ 1,521.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,521.80

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
13 Raisinville	B122	Burwitz	M	\$ 95.00	\$ 700.18	\$ -	\$ 795.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 795.18
12 Monroe Charter	C003	Canterbury Farms	M	\$ 350.00	\$ 2,343.57	\$ -	\$ 2,693.57	\$ 806.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C007	Captiva, Br of Halfway	M	\$ 350.00	\$ 2,337.32	\$ -	\$ 2,687.32	\$ 812.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C009	Captiva Estates	M	\$ 350.00	\$ 2,292.16	\$ -	\$ 2,642.16	\$ 857.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
41 Village Carleton	C011	Carleton Crossings	M	\$ 500.00	\$ 3,537.01	\$ 962.99	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
10 London	C010	Carmel	M	\$ 350.00	\$ 2,849.86	\$ -	\$ 3,199.86	\$ 300.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
12 Monroe Charter	C013	Carrington	M	\$ 500.00	\$ 2,498.77	\$ -	\$ 2,998.77	\$ 2,001.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	C016	Case Gardens	M	\$ 400.00	\$ 1,105.16	\$ -	\$ 1,505.16	\$ 494.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
02 Bedford	C020	Center	M	\$ 500.00	\$ 3,731.25	\$ -	\$ 4,231.25	\$ 768.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	C021	Chapel Creek	M	\$ 350.00	\$ 2,401.98	\$ -	\$ 2,751.98	\$ 748.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	C023	Chanson Valley	M	\$ 100.00	\$ 801.24	\$ -	\$ 901.24	\$ 98.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
04 Dundee	C024	Charles Johnson	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
08 Ida	C054	Cook	M	\$ 700.00	\$ 5,755.53	\$ -	\$ 6,455.53	\$ 544.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00
00 A Multiple Location Drain	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ -	\$ -	\$ -	\$ -	\$ 1,778.12	\$ -	\$ 181.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 181.27	\$ 1,959.39
08 Ida	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 3,588.00	\$ 35,684.28	\$ -	\$ 39,272.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,272.28
09 LaSalle	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 897.00	\$ 1,558.44	\$ -	\$ 2,455.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,455.44
14 Summerfield	C058	Cooper Snell & Ansel	MYM 2020-2021	\$ 448.50	\$ 713.56	\$ -	\$ 1,162.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,162.06
00 A Multiple Location Drain	C062	Cortz	P	\$ -	\$ -	\$ -	\$ -	\$ 1,591.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,591.74
08 Ida	C062	Cortz	P	\$ -	\$ 636.13	\$ -	\$ 636.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 636.13
14 Summerfield	C062	Cortz	P	\$ -	\$ 4,984.27	\$ -	\$ 4,984.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,984.27
15 Whiteford	C074	Cox	TOA	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
08 Ida	C086	Crandell	M	\$ 600.00	\$ 4,845.15	\$ -	\$ 5,445.15	\$ 554.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00
02 Bedford	C090	Crosscreeks	M	\$ 250.00	\$ 1,948.25	\$ -	\$ 2,198.25	\$ 301.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	C094	Curtis	M	\$ -	\$ -	\$ -	\$ -		\$ 324.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 324.85
04 Dundee	C094	Curtis	M	\$ 658.50	\$ 5,129.24	\$ -	\$ 5,787.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,787.74
42 Village of Dundee	C094	Curtis	M	\$ 91.50	\$ 893.96	\$ 401.95	\$ 1,387.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,387.41
07 Frenchtown Charter	C096	Cypress Pointe	M	\$ 500.00	\$ 2,673.04	\$ -	\$ 3,173.04	\$ 1,826.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
15 Whiteford	D002	Dalley	M	\$ 9,330.00	\$ 73,128.33	\$ -	\$ 82,458.33	\$ 6,418.84	\$ 3,171.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,251.79	\$ -	\$ 1,251.79	\$ 93,300.00
12 Monroe Charter	D009	Dartmoor Br of Davis	M	\$ 250.00	\$ 1,315.61	\$ -	\$ 1,565.61	\$ 934.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
13 Raisinville	D010	Dashner	MYM 2019-2021	\$ 1,250.00	\$ 9,359.66	\$ -	\$ 10,609.66	\$ 941.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,551.21

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
10 London	D026	Deck	TOA	\$ 75.00	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00
02 Bedford	D031	Deerfield Woods	M	\$ 250.00	\$ 1,737.78	\$ -	\$ 1,987.78	\$ 512.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	D080	Dull	P	\$ 1,831.51	\$ 13,323.28	\$ -	\$ 15,154.79	\$ 1,410.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,565.06
12 Monroe Charter	D081	Dunbar Est.	M	\$ 250.00	\$ 1,560.83	\$ -	\$ 1,810.83	\$ 689.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	D088	Dundee & Raisinville #2	P	\$ -	\$ -	\$ -	\$ -	\$ 1,680.94	\$ -	\$ -	\$ 743.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.85	\$ 2,424.79
04 Dundee	D088	Dundee & Raisinville #2	P	\$ 2,026.85	\$ 9,776.22	\$ -	\$ 11,803.07	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,803.07
13 Raisinville	D088	Dundee & Raisinville #2	P	\$ -	\$ 9,938.99	\$ -	\$ 9,938.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,938.99
00 A Multiple Location Drain	D090	Dunlap	MYM 2021-2022	\$ -	\$ -	\$ -	\$ -	\$ 1,611.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,611.65
04 Dundee	D090	Dunlap	MYM 2021-2022	\$ 3,625.00	\$ 30,746.36	\$ -	\$ 34,371.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,371.36
14 Summerfield	D090	Dunlap	MYM 2021-2022	\$ 3,625.00	\$ 30,963.65	\$ -	\$ 34,588.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,588.65
02 Bedford	E011	Eagle Ridge	M	\$ 250.00	\$ 1,632.21	\$ -	\$ 1,882.21	\$ 617.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	E004	Eaton Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 720.34	\$ 225.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 945.85
12 Monroe Charter	E004	Eaton Tile	M	\$ 300.00	\$ 1,818.25	\$ -	\$ 2,118.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,118.25
55 City of Monroe	E004	Eaton Tile	M	\$ 1,000.00	\$ 3,866.90	\$ 2,044.52	\$ 6,911.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,911.42
09 LaSalle	E022	Eppler	M	\$ 400.00	\$ 3,463.49	\$ -	\$ 3,863.49	\$ 136.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
05 Erie	E026	Erie Village Sewer	M	\$ 250.00	\$ 1,496.06	\$ -	\$ 1,746.06	\$ 493.95	\$ 259.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	F004	Falk	M	\$ -	\$ -	\$ -	\$ -	\$ 121.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 121.34
10 London	F004	Falk	M	\$ 117.75	\$ 944.68	\$ -	\$ 1,062.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,062.43
11 Milan	F004	Falk	M	\$ 32.25	\$ 283.98	\$ -	\$ 316.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 316.23
02 Bedford	F011	Firecreek	M	\$ 150.00	\$ 1,265.52	\$ -	\$ 1,415.52	\$ 84.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	F013	Firecreek N. Br.	M	\$ 100.00	\$ 710.86	\$ -	\$ 810.86	\$ 189.14	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	F015	Firecreek S. Br.	M	\$ 50.00	\$ 329.39	\$ -	\$ 379.39	\$ 120.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
08 Ida	F014	Fitzgerald	P	\$ 4,301.10	\$ 15,981.30	\$ -	\$ 20,282.40	\$ 3,279.51	\$ -	\$ 553.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 553.52	\$ 24,115.43
02 Bedford	F025	Fordway	M	\$ 50.00	\$ 369.44	\$ -	\$ 419.44	\$ 80.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
02 Bedford	F026	Fortuna	M	\$ 250.00	\$ 2,047.79	\$ -	\$ 2,297.79	\$ 202.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	F031	Fox Run	M	\$ 150.00	\$ 933.06	\$ -	\$ 1,083.06	\$ 416.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
13 Raisinville	F032	Foy	M	\$ 150.00	\$ 1,260.54	\$ -	\$ 1,410.54	\$ 89.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
07 Frenchtown Charter	F046	Frenchtown Industrial	M	\$ 50.00	\$ 359.39	\$ -	\$ 409.39	\$ 90.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
55 City of Monroe	F043	Frenchtown Resort	M	\$ -	\$ 5,545.05	\$ 1,616.76	\$ 7,161.81	\$ -	\$ 5,664.13	\$ -	\$ 800.37	\$ -	\$ -	\$ -	\$ 773.69	\$ -	\$ 1,574.06	\$ 14,400.00
07 Frenchtown Charter	F/043	Frenchtown Resort	M	\$ 16,340.00	\$ 138,563.20	\$ -	\$ 154,903.20	\$ 8,496.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 163,400.00

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07 Frenchtown Charter	F-043	Frenchtown Resort	M	\$ -	\$ 22,200.00	\$ -	\$ 22,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,200.00
07 Frenchtown Charter	G010	Gerick Tile	P	\$ 3,292.94	\$ 17,964.76	\$ -	\$ 21,257.70	\$ 3,179.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 24,437.10
08 Ida	G012	Gerwick Tile	M	\$ 150.00	\$ 1,197.10	\$ -	\$ 1,347.10	\$ 152.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	G013	Giant Oaks	M	\$ 250.00	\$ 1,638.17	\$ -	\$ 1,888.17	\$ 611.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
03 Berlin	G038	Greenville Tile	M	\$ 250.00	\$ 1,673.38	\$ -	\$ 1,923.38	\$ 576.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	G042	Grosvenor Tile	P	\$ -	\$ -	\$ -	\$ -	\$ 12,523.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,523.40
07 Frenchtown Charter	G042	Grosvenor Tile	P	\$ -	\$ 42,340.03	\$ -	\$ 42,340.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,340.03
55 City of Monroe	G042	Grosvenor Tile	P	\$ 5,645.20	\$ 17,343.93	\$ 4,027.09	\$ 27,016.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,016.22
02 Bedford	H001	Hackman Estates	M	\$ 150.00	\$ 1,156.36	\$ -	\$ 1,306.36	\$ 193.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
10 London	H011	Haner Direct	TOA	\$ 150.00	\$ -	\$ -	\$ 150.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 150.00
02 Bedford	H025	Hemmingway	M	\$ 100.00	\$ 639.25	\$ -	\$ 739.25	\$ 260.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	H035	Hidden Lakes	M	\$ 100.00	\$ 427.92	\$ -	\$ 527.92	\$ 472.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	H037	Hidden Valley	M	\$ 300.00	\$ 2,028.22	\$ -	\$ 2,328.22	\$ 671.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
02 Bedford	H039	Hickory Creek	M	\$ 1,000.00	\$ 7,130.05	\$ -	\$ 8,130.05	\$ 1,869.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
04 Dundee	H040	Hitting	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
00 A Multiple Location Drain	H058	Hooper Run	M	\$ -	\$ -	\$ -	\$ -	\$ 1,034.98	\$ 453.54	\$ 118.93	\$ 115.22	\$ -	\$ 86.38	\$ -	\$ 151.01	\$ -	\$ 471.54	\$ 1,960.06
02 Bedford	H058	Hooper Run	M	\$ 750.00	\$ 9,349.53	\$ -	\$ 10,099.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,099.53
05 Erie	H058	Hooper Run	M	\$ 750.00	\$ 2,190.41	\$ -	\$ 2,940.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,940.41
02 Bedford	H064	Howard St. & N Park	P	\$ 21,230.63	\$ 67,454.79	\$ -	\$ 88,685.42	\$ 27,925.36	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 116,610.78
00 A Multiple Location Drain	I004	Indian Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 5,426.53	\$ 234.96	\$ 135.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 135.92	\$ 5,797.41
02 Bedford	I004	Indian Creek	M	\$ 4,000.00	\$ 37,435.30	\$ -	\$ 41,435.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,435.30
15 Whiteford	I004	Indian Creek	M	\$ 1,000.00	\$ 1,767.29	\$ -	\$ 2,767.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,767.29
15 Whiteford	I012	Iott	M	\$ 450.00	\$ 2,396.18	\$ -	\$ 2,846.18	\$ 641.45	\$ 1,012.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00
09 LaSalle	I014	Isadore	P	\$ 1,258.68	\$ 6,691.42	\$ -	\$ 7,950.10	\$ 518.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,468.62
55 City of Monroe	I016	Ives	TOA	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
03 Berlin	J014	John L	M	\$ 40.00	\$ 240.92	\$ -	\$ 280.92	\$ 119.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 400.00
13 Raisinville	K004	Karm	M	\$ 150.00	\$ 1,317.44	\$ -	\$ 1,467.44	\$ 32.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
02 Bedford	K016	Kelly-Doty	M	\$ 500.31	\$ 3,592.51	\$ -	\$ 4,092.82	\$ 810.24	\$ -	\$ 96.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.94	\$ 5,000.00
02 Bedford	K020	Kimberly Oaks	M	\$ 100.00	\$ 585.24	\$ -	\$ 685.24	\$ 314.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	K022	King St. Tile	M	\$ 250.00	\$ 1,733.52	\$ -	\$ 1,983.52	\$ 516.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00

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09 LaSalle	K024	Kinne	M	\$ 150.00	\$ 1,099.72	\$ -	\$ 1,249.72	\$ 124.17	\$ 57.15	\$ -	\$ -	\$ -	\$ 68.96	\$ -	\$ -	\$ -	\$ 68.96	\$ 1,500.00
02 Bedford	K044	Krawetz & Miller	M	\$ 500.00	\$ 3,633.86	\$ -	\$ 4,133.86	\$ 716.52	\$ -	\$ 149.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 149.62	\$ 5,000.00
00 A Multiple Location Drain	L006	Lakeside	P	\$ -	\$ -	\$ -	\$ -	\$ 4,019.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,019.74
05 Erie	L006	Lakeside	P	\$ 7,931.61	\$ 6,292.71	\$ -	\$ 14,224.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,224.32
51 Luna Pier	L006	Lakeside	P	\$ 47,589.64	\$ 50,782.47	\$ -	\$ 98,372.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 98,372.11
05 Erie	L010	Lakewood Tile	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
02 Bedford		Lamb Tile	MYM 2020-2024	\$ 500.00	\$ 4,177.76	\$ -	\$ 4,677.76	\$ 322.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.03
03 Berlin	L016	Langton	P	\$ -	\$ 15,814.25	\$ -	\$ 15,814.25	\$ 4,703.90	\$ -	\$ -	\$ 416.54	\$ -	\$ -	\$ -	\$ 416.54	\$ -	\$ 833.08	\$ 21,351.23
12 Monroe Charter	L021	LaPlaisance Crk Tile	TOA	\$ 250.00	\$ -	\$ -	\$ 250.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00
02 Bedford	L043	Legacy Br of Center	M	\$ 250.00	\$ 1,738.54	\$ -	\$ 1,988.54	\$ 511.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	L045	Legacy Estates	M	\$ 500.00	\$ 2,968.83	\$ -	\$ 3,468.83	\$ 1,531.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
00 A Multiple Location Drain	L044	Lehr	MYM 2020-2022	\$ -	\$ -	\$ -	\$ -	\$ 1,707.13	\$ 668.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,375.87
55 City of Monroe	L044	Lehr	MYM 2020-2022	\$ 38.52	\$ 338.80	\$ -	\$ 377.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 377.32
12 Monroe Charter	L044	Lehr	MYM 2020-2022	\$ 1,061.62	\$ 7,185.19	\$ -	\$ 8,246.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,246.81
00 A Multiple Location Drain	L046	Lehr North Branch	M	\$ -	\$ -	\$ -	\$ -	\$ 1,042.45	\$ 117.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,160.21
12 Monroe Charter	L046	Lehr North Branch	M	\$ 667.50	\$ 5,492.96	\$ -	\$ 6,160.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,160.46
55 City of Monroe	L046	Lehr North Branch	M	\$ 82.50	\$ 96.83	\$ -	\$ 179.33	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 179.33
08 Ida	L054	Leonard	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
03 Berlin	L074	Lillian M	M	\$ 500.00	\$ 3,355.09	\$ -	\$ 3,855.09	\$ 1,144.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
00 A Multiple Location Drain	L078	Little Lake	P	\$ -	\$ -	\$ -	\$ -	\$ 16,067.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,067.73
02 Bedford	L078	Little Lake	P	\$ 13,648.51	\$ 114,547.71	\$ -	\$ 128,196.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 128,196.22
05 Erie	L078	Little Lake	P	\$ 8,365.22	\$ 23,508.86	\$ -	\$ 31,874.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,874.08
00 A Multiple Location Drain	L084	Little Sandy Creek	MYM 2020-2021	\$ -	\$ -	\$ -	\$ -	\$ 11,985.72	\$ 2,616.99	\$ -	\$ 502.30	\$ -	\$ 1,341.35	\$ -	\$ -	\$ -	\$ 1,843.65	\$ 16,446.36
04 Dundee	L084	Little Sandy Creek	MYM 2020-2021	\$ 74.68	\$ 458.19	\$ -	\$ 532.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 532.87
07 Frenchtown Charter	L084	Little Sandy Creek	MYM 2020-2021	\$ 8,613.67	\$ 103,084.39	\$ -	\$ 111,698.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111,698.06
10 London	L084	Little Sandy Creek	MYM 2020-2021	\$ 2,862.92	\$ 13,995.14	\$ -	\$ 16,858.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,858.06
13 Raisinville	L084	Little Sandy Creek	MYM 2020-2021	\$ 13,343.72	\$ 90,067.33	\$ -	\$ 103,411.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 103,411.05
00 A Multiple Location Drain	L094	Lockwood	M	\$ -	\$ -	\$ -	\$ -	\$ 2,973.34	\$ 635.73	\$ 79.76	\$ -	\$ -	\$ -	\$ 123.33	\$ -	\$ -	\$ 203.09	\$ 3,812.16
02 Bedford	L094	Lockwood	M	\$ 700.00	\$ 2,723.19	\$ -	\$ 3,423.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,423.19
08 Ida	L094	Lockwood	M	\$ 2,800.00	\$ 24,237.96	\$ -	\$ 27,037.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,037.96

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
09 LaSalle	L094	Lockwood	M	\$ 700.00	\$ 2,410.68	\$ -	\$ 3,110.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,110.68
14 Summerfield	L094	Lockwood	M	\$ 2,800.00	\$ 27,735.57	\$ -	\$ 30,535.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,535.57
15 Whiteford	L094	Lockwood	M	\$ 350.00	\$ 1,730.44		\$ 2,080.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,080.44
12 Monroe Charter	L095	Lockwood Lake Est	M	\$ 250.00	\$ 872.47	\$ -	\$ 1,122.47	\$ 1,377.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	L102	Longfellow	M	\$ -	\$ -	\$ -	\$ -	\$ 608.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 608.34
02 Bedford	L102	Longfellow	M	\$ 376.70	\$ 3,146.35	\$ -	\$ 3,523.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,523.05
15 Whiteford	L102	Longfellow	M	\$ 123.30	\$ 745.31	\$ -	\$ 868.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 868.61
00 A Multiple Location Drain	L106	Loranger Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 103.91	\$ 55.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 159.14
12 Monroe Charter	L106	Loranger Tile	M	\$ 19.95	\$ 76.81	\$ -	\$ 96.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 96.76
55 City of Monroe	L106	Loranger Tile	M	\$ 30.05	\$ 182.89	\$ 31.16	\$ 244.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 244.10
08 Ida	L112	Lulu Tile	M	\$ 300.00	\$ 2,245.14	\$ -	\$ 2,545.14	\$ 168.75	\$ -	\$ 286.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 286.11	\$ 3,000.00
07 Frenchtown Charter	M011	Marshall Field	M	\$ 500.00	\$ 3,365.88	\$ -	\$ 3,865.88	\$ 1,134.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
00 A Multiple Location Drain	M022	Mason Run	P	\$ -	\$ -	\$ -	\$ -	\$ 11,955.58	\$ -	\$ -	\$ 982.90	\$ -	\$ 1,894.42	\$ -	\$ 1,089.96	\$ -	\$ 3,967.28	\$ 15,922.86
07 Frenchtown Charter	M022	Mason Run	P	\$ -	\$ 13,314.16	\$ -	\$ 13,314.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,314.16
13 Raisinville	M022	Mason Run	P	\$ 8,989.30	\$ 7,224.43	\$ -	\$ 16,213.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,213.73
55 City of Monroe	M022	Mason Run	P	\$ 59,928.79	\$ 67,426.40	\$ 18,731.09	\$ 146,086.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146,086.28
55 City of Monroe	M022	Mason Run (Detroit Ave. & fencing, 1st Supplemental Benefit)	P	\$ 22,398.02	\$ -	\$ -	\$ 22,398.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,398.02
05 Erie	M014	Martin & Cousino	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
41 Village Carleton	M030	Mathews Tile	M	\$ 300.00	\$ 2,050.09	\$ 649.91	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
02 Bedford	M035	Meadows	M	\$ 50.00	\$ 328.46	\$ -	\$ 378.46	\$ 121.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
11 Milan	M046	Milan Center	M	\$ 500.00	\$ 4,262.87	\$ -	\$ 4,762.87	\$ 218.43	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18.70	\$ -	\$ 18.70	\$ 5,000.00
08 Ida	M056	Mill Street	M	\$ 200.00	\$ 1,456.44	\$ -	\$ 1,656.44	\$ 343.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
13 Raisinville	M060	Miller #3	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
00 A Multiple Location Drain	M058	Miller & Malosh	P	\$ -	\$ -	\$ -	\$ -	\$ 1,476.58	\$ -	\$ -	\$ 607.35	\$ -	\$ -	\$ -	\$ 419.64	\$ -	\$ 1,026.99	\$ 2,503.57
03 Berlin	M058	Miller & Malosh	P	\$ 292.94	\$ 1,262.38	\$ -	\$ 1,555.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,555.32
07 Frenchtown Charter	M058	Miller & Malosh		\$ -	\$ 13,474.55	\$ -	\$ 13,474.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,474.55
12 Monroe Charter	M070	Monroe Consolidated	M	\$ 10,000.00	\$ 73,851.90	\$ -	\$ 83,851.90	\$ 16,148.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000.00
07 Frenchtown Charter	M076	Monroe Country Club	M	\$ 75.00	\$ 485.17	\$ -	\$ 560.17	\$ 189.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00
02 Bedford	M079	Montevallo	M	\$ 250.00	\$ 1,642.73	\$ -	\$ 1,892.73	\$ 607.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	M094	Moses	M	\$ -	\$ -	\$ -	\$ -	\$ 372.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 372.78

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
08 Ida	M094	Moses	M	\$ 450.00	\$ 3,845.30	\$ -	\$ 4,295.30	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,295.30
14 Summerfield	M094	Moses	M	\$ 50.00	\$ 281.92	\$ -	\$ 331.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 331.92
02 Bedford	M124	McClanathan	P	\$ 3,038.49	\$ 20,624.93	\$ -	\$ 23,663.42	\$ 3,190.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,854.06
07 Frenchtown Charter	N002	Nadeau	P	\$ -	\$ 8,002.71	\$ -	\$ 8,002.71	\$ 1,630.89	\$ -	\$ -	\$ 607.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 607.40	\$ 10,241.00
12 Monroe Charter	N004	Navarre	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
15 Whiteford	N014	Noaks	MYM 2020-2024	\$ 1,000.00	\$ 3,294.02	\$ -	\$ 4,294.02	\$ 705.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
09 LaSalle	N022	North Shores	M	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,000.00
02 Bedford	N025	Northern Pines P1	M	\$ 75.00	\$ 506.22	\$ -	\$ 581.22	\$ 168.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 750.00
02 Bedford	N031	Northern Pines P2	M	\$ 50.00	\$ 241.46	\$ -	\$ 291.46	\$ 208.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
02 Bedford	O001	Oakcreek/Brookwood	M	\$ 250.00	\$ 1,561.24	\$ -	\$ 1,811.24	\$ 688.76	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
10 London	O008	Ostrander	M	\$ 100.00	\$ 818.68	\$ -	\$ 918.68	\$ 81.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
08 Ida	O014	Otter Creek Middle	M	\$ 5,000.00	\$ 42,178.54	\$ -	\$ 47,178.54	\$ 2,821.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00
07 Frenchtown Charter	P003	Park Place	M	\$ 50.00	\$ 354.37	\$ -	\$ 404.37	\$ 95.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
14 Summerfield	P005	Parker W. Branch	M	\$ 50.00	\$ 398.10	\$ -	\$ 448.10	\$ 51.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
03 Berlin	P011	Pheasant Run	M	\$ 1,000.00	\$ 6,343.06	\$ -	\$ 7,343.06	\$ 2,656.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
00 A Multiple Location Drain	P030	Plum Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 3,444.34	\$ 1,025.10	\$ 76.20	\$ 135.24	\$ -	\$ 70.29	\$ -	\$ -	\$ -	\$ 281.73	\$ 4,751.17
04 Dundee	P030	Plum Creek	M	\$ 700.00	\$ 7,586.40	\$ -	\$ 8,286.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,286.40
08 Ida	P030	Plum Creek	M	\$ 700.00	\$ 1,702.13	\$ -	\$ 2,402.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,402.13
12 Monroe Charter	P030	Plum Creek	M	\$ 2,100.00	\$ 23,121.85	\$ -	\$ 25,221.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,221.85
13 Raisinville	P030	Plum Creek	M	\$ 2,800.00	\$ 14,514.90	\$ -	\$ 17,314.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,314.90
14 Summerfield	P030	Plum Creek	M	\$ -	\$ 203.08	\$ -	\$ 203.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 203.08
42 Village of Dundee	P030	Plum Creek	M	\$ -	\$ 70.38	\$ -	\$ 70.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70.38
55 City of Monroe	P030	Plum Creek	M	\$ 700.00	\$ 10,418.53	\$ 631.56	\$ 11,750.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,750.09
13 Raisinville	P025	Plum Grove	M	\$ 300.00	\$ 2,055.83	\$ -	\$ 2,355.83	\$ 644.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
15 Whiteford	P032	Pomeroy	MYM 2020-2021	\$ 3,000.00	\$ 24,827.43	\$ -	\$ 27,827.43	\$ 1,789.02	\$ 383.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,999.83
01 Ash	P038	Port Creek & Fittler	TOA	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200.00
00 A Multiple Location Drain	P042	Post Rd.	TOA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
03 Berlin	P042	Post Rd.	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
07 Frenchtown Charter	P042	Post Rd.	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
02 Bedford	P046	Powers	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00

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02 Bedford	P049	Prairie Woods	M	\$ 300.00	\$ 1,820.54	\$ -	\$ 2,120.54	\$ 879.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00
02 Bedford	Q005	Quail Hollow	M	\$ 100.00	\$ 737.27	\$ -	\$ 837.27	\$ 162.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
00 A Multiple Location Drain	R002	Rabideau	P	\$ -	\$ -	\$ -	\$ -	\$ 3,898.61	\$ -	\$ -	\$ 482.54	\$ -	\$ 588.69	\$ -	\$ 551.99	\$ -	\$ 1,623.22	\$ 5,521.83
02 Bedford	R002	Rabideau	P	\$ 2,199.00	\$ 6,606.45	\$ -	\$ 8,805.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,805.45
05 Erie	R002	Rabideau	P	\$ -	\$ 15,594.55	\$ -	\$ 15,594.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,594.55
12 Monroe Charter	R010	Rambow Tile	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
02 Bedford	R012	Rate	M	\$ 150.00	\$ 1,006.43	\$ -	\$ 1,156.43	\$ 343.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
12 Monroe Charter	R021	Ravenwood Park Plat	M	\$ 50.00	\$ 363.89	\$ -	\$ 413.89	\$ 86.11	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
00 A Multiple Location Drain	R022	Reed Tile	M	\$ -	\$ -	\$ -	\$ -	\$ 88.57	\$ 70.78	\$ 5.36	\$ -	\$ -	\$ 36.80	\$ -	\$ 2.20	\$ -	\$ 44.36	\$ 203.71
02 Bedford	R022	Reed Tile	M	\$ 50.00	\$ 218.09	\$ -	\$ 268.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 268.09
05 Erie	R022	Reed Tile	M	\$ 50.00	\$ 470.92	\$ -	\$ 520.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 520.92
11 Milan	R026	Reiley I/C Tile	M	\$ 100.00	\$ 785.54	\$ -	\$ 885.54	\$ 114.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
11 Milan	R032	Rice	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
00 A Multiple Location Drain	R036	Richardson I/C	M	\$ -	\$ -	\$ -	\$ -	\$ 249.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.48	\$ 10.48	\$ 260.26
04 Dundee	R036	Richardson I/C	M	\$ 20.00	\$ 381.68	\$ -	\$ 401.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 401.68
11 Milan	R036	Richardson I/C	M	\$ 480.00	\$ 3,858.06		\$ 4,338.06	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,338.06
08 Ida	R041	Robinshire	M	\$ 200.00	\$ 1,573.20	\$ -	\$ 1,773.20	\$ 226.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
14 Summerfield	R050	Roe	MYM 2021-2022	\$ 4,000.00	\$ 33,782.04	\$ -	\$ 37,782.04	\$ 2,218.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000.12
00 A Multiple Location Drain	S010	Sandy Creek	M	\$ -	\$ -	\$ -	\$ -	\$ 1,899.75	\$ 430.20	\$ -	\$ 106.37	\$ -	\$ 73.29	\$ -	\$ 46.41	\$ -	\$ 226.07	\$ 2,556.02
04 Dundee	S010	Sandy Creek	M		\$ 17.97	\$ -	\$ 17.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17.97
06 Exeter	S010	Sandy Creek	M	\$ 105.00	\$ 638.85	\$ -	\$ 743.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 743.85
07 Frenchtown Charter	S010	Sandy Creek	M	\$ 1,470.00	\$ 15,290.85	\$ -	\$ 16,760.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 16,760.85
10 London	S010	Sandy Creek	M	\$ 735.00	\$ 4,280.50	\$ -	\$ 5,015.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,015.50
13 Raisinville	S010	Sandy Creek	M	\$ 1,085.00	\$ 6,383.52	\$ -	\$ 7,468.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,468.52
46 Village Maybee	S010	Sandy Creek	M	\$ 70.00	\$ 1,243.84	\$ 87.32	\$ 1,401.16	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,401.16
55 City of Monroe	S010	Sandy Creek	M	\$ 35.00	\$ 973.81	\$ 27.32	\$ 1,036.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,036.13
01 Ash	S034	Schwab	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
12 Monroe Charter	S053	Sheffield Vill.	M	\$ 250.00	\$ 1,507.45	\$ -	\$ 1,757.45	\$ 680.87	\$ 61.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	S065	Silo Meadows	M	\$ 500.00	\$ 3,267.73	\$ -	\$ 3,767.73	\$ 1,232.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
02 Bedford	S067	Silo Meadows PL 5	M	\$ 100.00	\$ 718.03	\$ -	\$ 818.03	\$ 181.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
10 London	S066	Simons	MYM 2020-2022	\$ 300.00	\$ 2,700.02	\$ -	\$ 3,000.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,000.02
00 A Multiple Location Drain	S068	Sink Creek	P	\$ -	\$ -	\$ -	\$ -	\$ 1,797.79	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,797.79
14 Summerfield	S068	Sink Creek	P	\$ -	\$ 13,629.42	\$ -	\$ 13,629.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,629.42
15 Whiteford	S068	Sink Creek	P	\$ -	\$ 9,963.32	\$ -	\$ 9,963.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,963.32
01 Ash	S074	Smith	MYM 2020-2022	\$ 400.00	\$ 3,600.00	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
02 Bedford	S077	Smith Cent Estates	M	\$ 100.00	\$ 582.95	\$ -	\$ 682.95	\$ 317.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
13 Raisinville	S094	Sortor Tile	M	\$ 250.00	\$ 2,003.09	\$ -	\$ 2,253.09	\$ 65.34	\$ 181.57	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	S097	Southpointe Br Plum	M	\$ 500.00	\$ 3,273.49	\$ -	\$ 3,773.49	\$ 1,226.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
12 Monroe Charter	S099	Southpointe Br Davis	M	\$ 500.00	\$ 2,724.25	\$ -	\$ 3,224.25	\$ 1,775.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
07 Frenchtown Charter	S130	Steiner	TOA	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
00 A Multiple Location Drain	S132	Stewart	MYM 2020-2022	\$ -	\$ -	\$ -	\$ -	\$ 106.73	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 106.73
07 Frenchtown Charter	S132	Stewart	MYM 2020-2022	\$ 200.00	\$ 2,883.48	\$ -	\$ 3,083.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,083.48
13 Raisinville	S132	Stewart	MYM 2020-2022	\$ 120.00	\$ 609.80	\$ -	\$ 729.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 729.80
55 City of Monroe	S132	Stewart	MYM 2020-2022	\$ 80.00		\$ -	\$ 80.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.00
02 Bedford	S139	Stonegate	M	\$ 1,000.00	\$ 6,539.51	\$ -	\$ 7,539.51	\$ 2,460.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00
02 Bedford	S168	Summerfield Farms	M	\$ 250.00	\$ 1,820.40	\$ -	\$ 2,070.40	\$ 429.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	S167	Summerlyn	M	\$ 500.00	\$ 3,465.66	\$ -	\$ 3,965.66	\$ 1,034.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
07 Frenchtown Charter	S171	Sunset Meadows	M	\$ 350.00	\$ 1,578.78	\$ -	\$ 1,928.78	\$ 1,571.22	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,500.00
02 Bedford	S173	Summerfield Woods	M	\$ 250.00	\$ 1,603.71	\$ -	\$ 1,853.71	\$ 646.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	S184	Swiss Garden	P	\$ 12,420.00	\$ 45,791.78	\$ -	\$ 58,211.78	\$ 8,455.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 66,667.73
02 Bedford	T010	Temperance Tile #1	M	\$ 500.00	\$ 3,317.75	\$ -	\$ 3,817.75	\$ 1,182.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
00 A Multiple Location Drain	T032	Thornton	P	\$ -	\$ -	\$ -	\$ -	\$ 2,327.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,327.59
02 Bedford	T032	Thornton	P	\$ 1,255.84	\$ 7,888.20	\$ -	\$ 9,144.04	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,144.04
15 Whiteford	T032	Thornton	P	\$ -	\$ 8,289.58	\$ -	\$ 8,289.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,289.58
02 Bedford	T034	Timber Creek Canyon	M	\$ 100.00	\$ 706.72	\$ -	\$ 806.72	\$ 193.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
13 Raisinville	T054	Turner	P	\$ 2,403.71	\$ 8,555.53	\$ -	\$ 10,959.24	\$ 2,073.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,032.62
11 Milan	V004	Vandeventer I/C	M	\$ 500.00	\$ 4,275.72	\$ -	\$ 4,775.72	\$ 224.28	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00
46 Village Maybee	V021	Village Court	M	\$ 200.00	\$ 951.43	\$ 848.57	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
02 Bedford	V023	Village Meadows	M	\$ 250.00	\$ 1,689.05	\$ -	\$ 1,939.05	\$ 560.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
00 A Multiple Location Drain	W008	Wager & Pink I/C	P	\$ -	\$ -	\$ -	\$ -	\$ 1,087.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,087.00

THE 2021 DRAIN REPORT.xlsx

Location(s)	Code	Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.	County/Roads	MDOT	Ann Arbor RR	Canadian National RR	Conrail RR	CSX RR	Railamerica AKA Indiana & Ohio	Norfolk Southern RR	Norfolk Western RR	Total Railroads	Grand Total
01 Ash	W008	Wager & Pink I/C	P	\$ 2,313.69	\$ 7,548.94	\$ -	\$ 9,862.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 9,862.63
03 Berlin	W008	Wager & Pink I/C	P	\$ 7,004.68	\$ 14,407.84	\$ -	\$ 21,412.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21,412.52
07 Frenchtown Charter	W018	Walnut Street Tile	M	\$ 150.00	\$ 722.06	\$ -	\$ 872.06	\$ 627.94	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
10 London	W022	Wardel	TOA	\$ 50.00	\$ -	\$ -	\$ 50.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00
11 Milan	W024	Warren Lewis	M	\$ 100.00	\$ 823.05	\$ -	\$ 923.05	\$ 76.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
02 Bedford	W027	Waterford	M	\$ 250.00	\$ 1,721.45	\$ -	\$ 1,971.45	\$ 528.55	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
15 Whiteford	W045	Whiteford & Riga I/C	TOA	\$ 25.00	\$ -	\$ -	\$ 25.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25.00
12 Monroe Charter	W055	Wildwood Est.	M	\$ 100.00	\$ 578.92	\$ -	\$ 678.92	\$ 321.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
09 LaSalle	W066	Winchester Tile	M	\$ 200.00	\$ 987.40	\$ -	\$ 1,187.40	\$ 203.70	\$ 608.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000.00
02 Bedford	W061	Windingbrook	M	\$ 250.00	\$ 1,545.42	\$ -	\$ 1,795.42	\$ 704.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
02 Bedford	W068	Wiseman Tile	M	\$ 250.00	\$ 1,136.34	\$ -	\$ 1,386.34	\$ 1,113.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	W074	Wood Tile	TOA	\$ 75.00	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 75.00
07 Frenchtown Charter	W079	Woodland Farms	M	\$ 250.00	\$ 1,895.56	\$ -	\$ 2,145.56	\$ 354.44	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00
12 Monroe Charter	W075	Woodside Est	M	\$ 100.00	\$ 578.93	\$ -	\$ 678.93	\$ 212.08	\$ 108.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
00 A Multiple Location Drain	W082	Wry Tile	P	\$ -	\$ -	\$ -	\$ -	\$ 26,158.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,158.99
12 Monroe Charter	W082	Wry Tile	P	\$ 9,623.32	\$ 44,065.27	\$ -	\$ 53,688.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,688.59
55 City of Monroe	W082	Wry Tile	P	\$ 2,901.41	\$ 7,763.02	\$ 4,257.40	\$ 14,921.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 14,921.83
00 A Multiple Location Drain	W082S	Wry Tile (Supplemental Benefit)	P	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12 Monroe Charter	W082S	Wry Tile (Supplemental Benefit)	P	\$ 56,912.50	\$ -	\$ -	\$ 56,912.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 56,912.50
55 City of Monroe	W082S	Wry Tile (Supplemental Benefit)	P	\$ 7,850.00	\$ -	\$ -	\$ 7,850.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,850.00
02 Bedford	Z001	Zeiler Farms	M	\$ 150.00	\$ 961.95	\$ -	\$ 1,111.95	\$ 388.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00
																		\$ 2,976,069.98

2021 DRAIN REPORT.xlsx
Section II Assessments

9/28/2021 9:10 AM

Name of Drain	Type	Municipality (Twp./Vil/Cit)	Lands	Municipality Roads	Total of Mun.+Land+Mun. Rds.
Totals		\$ 619,598.06	\$ 2,005,356.12	\$ 34,794.32	\$ 2,659,748.50

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO ACCEPT THE 2021 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 2021 Drain Report to the Monroe County Board of Commissioners dated September 16, 2021; and

WHEREAS, the Monroe County Board of Commissioners has placed the consideration for approval of said 2021 Drain Report on the October 5, 2021 Monroe County Board of Commissioners regular meeting; and

WHEREAS, the special drainage assessments as provided in the 2021 Drain Report were in the total amount of \$2,975,099.51, including \$279,744.55 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 2021 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 2021 Drain Report, and places said 2021 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 2021 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 5th day of October, 2021.

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.

Mark Brant, 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 2021 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 2021, the County of Monroe's at large assessment for the special drainage assessments is in the amount of \$279,744.55; 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 2021, and desires to assess fifty percent (50%) of the County of Monroe's at large assessment

(\$279,744.55), to be apportioned to the Monroe County Board of Road Commissioners in the amount of \$139,872.28.

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 2021 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 2021 is in the amount of \$279,744.55, the amount of \$139,872.28 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 5th day of October, 2021.

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: _____.

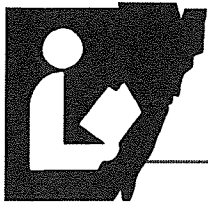
Those Commissioners who abstained were as follows: _____.

This Resolution was declared adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment
Monroe County Clerk



MONROE COUNTY LIBRARY SYSTEM

840 S. ROESSLER ST. ♦ MONROE, MI 48161-1557 ♦ 734-241-5770 ♦ MYMCLS.COM

September 15, 2021

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

Dear Commissioners,

Recently, we received an email from Commissioner's Administrative Assistant indicating that the library board should make a recommendation to the Board of Commissioners for the seat on the Monroe County Library System Board that expires at the end of this year.

Rob Peven currently holds this seat and has indicated his interest in being reappointed to the MCLS Library Board. Mr. Peven has served on the board for one year, filling the final year of the term vacated by Maryanne Bourque.

At its September 8 meeting, the board approved a motion recommending that the Board of Commissioners reappoint Mr. Peven to a five-year term on the board of the Monroe County Library System. Please let me know if we can be of further assistance in this process.

Sincerely,

Nancy Bellaire
Director

DIRECTOR: NANCY BELLAIRE

TRUSTEES: BERNIE SMITH, CHAIR ♦ CATHARINE CALDER, VICE CHAIR

♦ MICHAEL GRODI, SECRETARY ♦ ROB PEVEN, TRUSTEE ♦ BETH LAPENSEE, TRUSTEE

Monroe County Library System Board of Trustees—Current Roster

Library Board	No Representation Required		Michael Grodi	12/31/2022
5 Members/ 5 Year Term	No Representation Required		Beth LaPensee	12/31/2023
	No Representation Required		Bernie Smith	12/31/2024
	No Representation Required		Catharine Calder	12/31/2025
	No Representation Required		Rob Peven	12/31/2021
	No Representation Required			



**MONROE
COMMUNITY
MENTAL
HEALTH
AUTHORITY**

September 23, 2021

Mark Brant, Chairman
Monroe County Board of Commissioners
Monroe County Courthouse
125 East Second Street
Monroe, Michigan 48161

RE: Monroe CMH Authority Board Appointments

Dear Commissioner Brant,

The Board Membership Screening Committee of the Monroe Community Mental Health Authority completed its interview process for three vacant seat(s) on its Board of Directors in September 2021. A total of four applications were received and four individuals were interviewed. Of the four applicants, three have been recommended and accepted by the Board of Director's at their September 22, 2021 Board Meeting.

The applicants recommended for appointment to the Monroe Community Mental Health Authority Board are:

LaMar Frederick	<u>Term</u>
3254 Deer Creek Drive	10/5/2021 – 3/31/2024
Lambertville, MI 49144	
RLFrederick@bex.net	

Chantele Steffens	<u>Term</u>
4036 East Dunbar Road	10/5/2021 – 3/31/2024
Monroe, MI 48161	
milliefountain12@gmail.com	

Catherine Bernhold	<u>Term</u>
28 West Noble Avenue	10/5/2021 – 3/31/2022
Monroe, MI 48162	
Byroon48@gmail.com	

The Board Membership Screening Committee is recommending the Monroe County Commissioner's appoint LaMar Frederick, Chantele Steffens, and Catherine Bernhold to the Monroe Community Mental Health Authority Board at their Tuesday, October 5, 2021 meeting.

Thank you for your time and consideration.

Sincerely,

Susan Fortney, Vice Chairperson
Monroe Community Mental Health Authority



Accredited

Lighting the Way.

Monroe Community Mental Health Authority—Current Roster

Community Mental Health Authority	General Public		Kandie Collier--resigning	3/31/2022
12 Members/ Stag Terms/ 3 Year Terms	Primary Consumer		Jim Neumann	3/31/2023
	Secondary Consumer		Dawn Asper	3/31/2022
	General Public		John Burkardt	3/31/2022
	Secondary Consumer		Pamela Ray	3/31/2022
	General Public		David Stephens--resigning	3/31/2024
	Secondary Consumer		Gloria Rafko	3/31/2023
	General Public		Susan Fortney	3/31/2023
	General Public		Michael Humphries	3/31/2023
	Primary Consumer		Sandra Libstorff	3/31/2024
	General Public		Charles Londo-resigning at the end of this term	3/31/2021
	General Public		Randy Richardville	3/31/2024



Monroe County
Economic Development Corporation

Monroe County Courthouse

125 East Second Street Monroe — Michigan 48161-2197

Telephone: 734.240.7003 – Fax: 734.240.7004

Tracy Oberleiter, Chairman – Barry Buschmann, Vice-Chairman

Lisa Sanders, Deputy Clerk/Administrative Assistant

September 29, 2021

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Recommendation for Re-Appointments to the Monroe County Economic Development Corporation

Dear Chairman Brant and Members:

Please accept this correspondence as a request for approval to reappoint Ms. Kim Comerzan and Ms. Stacey Goans to the Monroe County Economic Development Corporation, each for a six (6) year term beginning January 1, 2022 and ending December 31, 2027.

Sincerely,

Tracy Oberleiter

Tracy Oberleiter, Chairman
Monroe County Economic Development Corporation

/ls

Economic Development Corporation-Current Roster

Economic Development Corporation 13 Members/ 6 Year Terms	Government - County		Randy Richardville	12/31/2022
	Labor		Dan Minton	12/31/2024
	Finance		Tracy Oberleiter	12/31/2024
	Government - County		David Swartout	12/31/2022
	Industry & Small Business		Matt Vanisacker	12/31/2025
	Public & Private Engineering Planning & Management Services		Barry Buschmann	12/31/2026
	Utility Provider		Mike Baker	12/31/2026
	Agriculture		Timothy Janssen	12/31/2026
	Hospitality/Tourism Industry		Vacant-	
	Health Care		Kim Comerzan, MSN, RN, CNS	12/31/2021
	Employment Services		Stacey Goans	12/31/2021
	Self Employed		Scot Laskey	12/31/2022
	Retail Sales		Tom Allen	12/31/2023



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

September 20, 2021

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Re-appointment to Monroe County Parks and Recreation Commission

Chairman Brant and Members of the Board:

At the regularly scheduled meeting of the Monroe County Parks and Recreation Commission held on Monday, September 13, 2021 the Park Commission discussed expiring terms of Larry VanWasshenova and Connie Velliquette on December 31, 2021. Mr. VanWasshenova and Ms. Velliquette expressed their interest in re-appointment.

A motion was made by David Hoffman to recommend to the Monroe County Board of Commissioners the re-appointment of Larry VanWasshenova and Connie Velliquette to the Monroe County Parks and Recreation Commission for a term ending on December 31, 2024. The motion was supported by David Thompson and the motion carried.

This communication is to inform the Board of Commissioners of the action taken by the Monroe County Parks and Recreation Commission and recommend the Board of Commissioners appoint these individuals as noted above.

Sincerely,

A handwritten signature in blue ink, appearing to read "Joshua Thomas".

Joshua Thomas
Operations Coordinator

Parks and Recreation Commission-Current Roster

Parks & Rec	Citizen At Large		Connie Velliquette	12/31/2021
	Citizen At Large		Loretta LaPointe	12/31/2023
10 Members/ 3 Year Terms	Citizen At Large		Larry VanWasshenova	12/31/2021
	Citizen At Large		Russell "Rusty" Davis	12/31/2023
	County Board Appointment		This has been vacant for some time and I have been told by Annamarie Osment that it doesn't need to be filled	
	Citizen At Large		Brian Hoppert	12/31/2023
	County Board Appointment (non-Commissioner)		Floreine Mentel	12/31/2023
	Virtue of Road Commission		Greg W. Stewart	12/31/2021
	County Board Appointment--Commissioner		David Hoffman	12/31/2022
	Virtue of Drain Commissioner		David Thompson	By position



Monroe County
Emergency Medical Authority

Monroe County Courthouse

125 East Second Street — Monroe, Michigan 48161-2197

Telephone: 734.240.7003 – Fax: 734.240.7004

David L. Brown, Chairman – Michael Damski, Vice-Chairman

Lisa Sanders, Deputy Clerk/Administrative Assistant

September 29, 2021

Mr. Mark Brant, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Dear Chairman Brant and Members:

Please accept this correspondence as a request for approval to reappoint Ms. Robin Miller, Mr. James Neorr, Mr. James Bennett, Mr. Douglas Steinman and Mr. R.J. Schall to the Monroe County Emergency Medical Authority, each for a two (2) year term beginning January 1, 2022 and ending December 31, 2023.

Thank you for your consideration.

Sincerely,

David L. Brown

David L. Brown, Chairman
Monroe County Emergency Medical Authority

/ls

Emergency Medical Authority—Current Roster

Emergency Medical Authority	Citizen At Large		David Brown	12/31/2022
9 Members/ 2 Year Terms	Citizen At Large		Michael Demski	12/31/2022
	Medical/Healthcare		Sara Kandler	12/31/2022
	Citizen At Large		Robin Miller	12/31/2021
	Citizen At Large		James Neorr	12/31/2021
	Business/Industry		James Bennett	12/31/2021
	Citizen At Large		Douglas Steinman	12/31/2021
	Citizen At Large		R. J. Schall	12/31/2021
	Medical/Healthcare		Keith Masserant	12/31/2022

September 29, 2021

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

RE: Monroe County Environmental Health Sanitary Code Board of Appeals Members

Dear Chairman Brant:

The term of the following members of the Monroe County Environmental Health Sanitary Code Board of Appeals will expire on December 31, 2021: Mr. Mario DeFelice, Ms. Audra Hodge, Mr. Don Link, and Mr. Dan Wagner.

This office has contacted each member. All have expressed an interest to remain on the Board of Appeals should the Board of Commissioners (BOC) choose to re-appoint each. The term for each member is two (2) years.

If you have any questions regarding this matter, please feel free to contact me at any time.

Sincerely,

Chris Westover

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

cc: Kim Comerzan, Health Officer
Mike Bosanac, Administrator

Sanitary Code of Appeals Board—Current Roster

Sanitary Code of Appeals	No Representation Required		Audra Hodge	12/31/2021
7 Members/ 2 Year Terms	No Representation Required		Mario DeFelice	12/31/2021
	No Representation Required		Dan Wagner	12/31/2022
	No Representation Required		Donald Link	12/31/2021
	No Representation Required		Connie Ochs	12/31/2022
	No Representation Required		Arthur Bronson	12/31/2022
	No Representation Required		James Neorr	12/31/2022
	No Representation Required			
	No Representation Required			