

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, OCTOBER 4, 2022 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Brant
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (09/20/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Monroe County Consolidated Drain Drainage District Drain Bonds, Series 2022 in the amount of not to exceed \$3,450,000 (limited tax general Obligation)
 - a. Letter dated September 26, 2022 from Mr. Patrick McGow, Bond Counsel, Miller, Canfield, Paddock and Stone, P.L.C. outlining the bond issue and related matters.
 - b. Resolution Pledging Full Faith and Credit for Monroe Consolidated Drain Drainage District Drain Bonds, Series 2022 (Limited Tax General Obligation) in the amount not to exceed \$3,450,000.
 - 2. Presentation by Mr. Collin Keehn, AFL-CIO Community Services/Labor Liaison, United Way of Monroe/Lenawee Counties of the 2022 United Way Campaign and acceptance of Resolution Declaring October 2022 as United Way month in Monroe County.
 - 3. Presentation by Ms. Mary Bohling, Interim District 12 Director, MSU Extension, of the MSU Extension Annual Report.
- IX. FINANCE MATTERS
 - 1. Approval of the 10/05/2022 Accounts Payable Current Claims Report in the amount of \$410,763.77.

2. Letter dated September 26, 2022 from Mr. David Thompson, Monroe County Drain Commissioner submitting and requesting approval of the 2022 Annual Report for Special Drainage Assessments in the amount of \$2,931,368.48 and placement on the Grand Levy for spreading of assessments.

[Link](#) to report

3. Letter dated September 21, 2022 from Mr. Jesse Stanford, Monroe County Treasurer presenting the report on the restricted account in the property foreclosure fund after the 2020 auctions reflecting the addition to the fund of \$469,327.31.
4. Update on status and development of 2023 Budget from Mr. Michael Bosanac, Administrator/Chief Financial Officer.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 09/23/2022 in the amount of \$439,200.86
 - b. Check Register dated 09/30/2022 in the amount of \$359,827.54

XI. COMMUNICATIONS

Board Action:

1. Letter dated September 28, 2022 from Mr. Jeff McBee, Director, Community Planning & Engagement Department, requesting approval to apply for an AIB/CN Railway Grant up to the amount of \$25,000 from America In Bloom (AIB). There is a 50% minimum match required and if approved, the matching amount will be funded from the 2023 Budget, subject to the final grant award.
2. Letter dated September 28, 2022 from Mr. Chris Westover, Environmental Health Director requesting approval to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of \$20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) for FY2023. There are no matching funds required.
3. Letter dated September 28, 2022 from D/Lt. James Jarrett, Michigan State Police MANTIS requesting approval to accept a Byrne Justice Assistance grant from the U. S. Department of Justice in the amount of \$67,500 for FY 2023 to combat the illegal trafficking of narcotics in Monroe County by funding MANTIS operating costs. There are no matching funds required.
4. Letter dated September 29, 2022 from Captain Julie Massengill, Monroe County Sheriff's Office requesting approval to accept a grant award in the amount of \$5,000 from Two Seven Oh Inc. for spay and neuter services of dogs and cats housed at Monroe County Animal Control. There are no matching funds required.
5. Letter dated September 29, 2022 from Captain Julie Massengill, Monroe County Sheriff's Office, requesting approval to accept a grant award in the amount of \$5,000 from Two Seven Oh Inc. for the purchase of equipment including dog

houses, sunshades and other supplies for use at Monroe County Animal Control. There are no matching funds required.

6. Letter dated September 28, 2022 from Mr. Michael Woolford, Monroe County Equalization Director submitting the County Apportionment Report with the Grand Levy for 2022 in the amount total amount of \$236,100,465.61 and recommending the Board accept and adopt the report.

[Link](#) to report

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

- a. Copies of any Tributes or Certificates issued since September 20, 2022 meeting:
None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
SEPTEMBER 20, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, September 20, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Richardville led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Asper to approve the September 20, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (09/06/2022 Regular Meeting)

Motion by Commissioner Moore, supported by Commissioner Swartout to approve the minutes as presented for the September 6, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 09/21/2022 Accounts Payable Current Claims Report in the amount of \$691,867.34

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the 09/21/2022 Accounts Payable Current Claims Report for \$691,867.34

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 09/09/2022 in the amount of \$706,844.10
 - b. Check Register dated 09/16/2022 in the amount of \$1,714,390.45

Chairman Brant read the dates and amounts into the record.

2. Report of Chairman, Operations Committee from the 09/08/2022 Meeting held at 3:00 p.m. Chairman Richardville gave a report of the following items from the Operations Committee Meeting and advised that the Committee unanimously approved them and it's the recommendation of the Operations Committee that the full Board approve them.
 - A. Letter dated August 30, 2022 from Mr. Andrew Clark, Monroe County Museum System Director, requesting approval to transition a part-time Registrar position to a full-time position in the Monroe County Museum System.
 - B. Letter dated August 10, 2022 from Mr. James Risinger, Monroe County Youth Center Director, requesting approval for the Youth Center Reorganization Plan.
 - C. Letter dated September 2, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting the following new and updated policies for consideration and approval.
 - a. Policy #315 Capital Planning (New)
 - b. Policy #447 Educational Reimbursement (Updated)
 - c. Policy #307 Employee Expense Reimbursement (Updated)
 - d. Policy #431 Intern and Co-op Employees (Updated)
 - e. Policy #206 Legal Advisor/General Counsel (Replaces Policy# 202)

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated September 7, 2022 from Mr. John Conlin, Director, Monroe County Emergency Management Division requesting approval to apply for the FY2023 Emergency Management Performance Grant (EMPG) between the Michigan State Police Emergency Management, Homeland Security Division and the Monroe County Emergency Management Division, totaling \$45,362 which provides up to 50% of the salary and fringe benefits of the Monroe County Emergency Management director.

Chairman Brant read the request into the record.

Motion by Commissioner Swartout, supported by Commissioner Jondro to accept the communication, place it on file and approve the request to apply for the FY2023 Emergency Management Performance Grant (EMPG) between the Michigan State Police Emergency Management, Homeland Security Division and the Monroe County Emergency Management Division totaling \$45,362, for reimbursement of up to 50% of the salary and fringe benefits of the EMD director.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated September 12, 2022 from Mr. Michael Bosanac, Administrator/Chief Financial Officer requesting approval to accept a grant from the Michigan Indigent Defense Commission in the amount of total amount of \$1,076,424.94 with the County's local share match cost match amount of \$217,687.41 for a total program cost of \$1,294,111.35. The County match is included in the 2022 budget for the period October 1-December 31, 2022. The balance of the state fiscal year match January 1-September 30, 2023 will be included in the 2023 County budget.

Chairman Brant read the request into the record.

Motion by Commissioner Asper, supported by Commissioner Moore to accept the communication, place it on file and accept a grant from the Michigan Indigent Defense Commission in the amount of \$1,076,424.94 with the County's local share match cost match amount of \$217,687.41 for a total program cost of \$1,294,111.35 with the County local match amount included in the 2022 budget and will be included in the 2023 County budget.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated September 15, 2022, from Michael Brown, Chief Judge, 1st District Court and Mark Braunlich, Chief Judge, 38th Judicial Circuit Court, requesting additional funding of \$44,000 and \$36,000 respectively, to cover the additional expenses for electronic monitoring services.

Chairman Brant read the request into the record.

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the communication, place it on file and refer the request to the County Administrator/Chief Financial Officer to provide a recommendation regarding the court's request for additional funding.

Roll call by Clerk as follows:

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

Motion carried.

- Presentation of the County of Monroe's Annual Comprehensive Financial Report (ACFR) for year ended December 31, 2021, by the County's Administrator/Chief Financial Officer and independent auditor from Rehmann Robson, Mr. Daniel Clark, Principal.

Click [here](#) for the 2021 ACFR.

Click [here](#) for the 2021 Single Audit Act Compliance Report

Click [here](#) for the PowerPoint Presentation.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept the County of Monroe's Annual Comprehensive Financial Report for the year-ended December 31, 2021 and retain official copy on file.

Roll call by Clerk as follows:

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

Motion carried.

5. Letter dated September 14, 2022 from Ms. Susan Maier, Fiscal Services Director presenting management's response and transmittal of the independent auditor's communication with those charged with governance dated June 30, 2022 regarding the 2021 audit.

Ms. Maier explained the communication.

Motion by Commissioner Lievens, supported by Commissioner Swartout 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	George Jondro	Greg Moore, Jr		David Vensel	
Mark Brant	Randy Richardville	J. Henry Lievens			
Dawn Asper	David Swartout				

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Mr. Andy Clark thanked the Board for approving the part-time to full-time Registrar position at the Monroe County Museum System. He also announced the Museum System's upcoming Octobernight 2022.
2. Mr. Jim Risinger thanked the Board for approving the Youth Center's Reorganization plan and introduced Ms. Lauren Hanus who is the Lead Supervisor for the ESS Program.

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since September 6, 2022 meeting: Special Tribute Recognizing Monroe County's 4-H as it Celebrates 100 Years.

XVIII. MEMBERS TIME

Commissioner Jondro—Great Job on the ACFR.

Commissioner Hoffman—Echo what Commissioner Jondro said, Good Job on the ACFR. He attended the Spirit Awards for the Museum System and the staff did an outstanding job. He commended Andy Clark on a Great Job.

Commissioner Moore—He announced the Business Alliance creation to combine the Tourism Bureau, BDC and Chamber of Commerce. Organizational Meeting on October 5th. We are always streamlining in the county. Maybe someone from the new Business Alliance can make a presentation to the Board.

Commissioner Asper—Thank you to the 2nd floor for great job on the ACFR. Special Olympics Golf Outing on October 8th. Discussed 3 Propositions that will be on the November ballot and said that if anyone doubts what she is saying, she has the proof.

Commissioner Swartout—Thanks for the great presentations. Great job that the staff does on the ACFR.

Chairman Brant asked Mr. Bosanac what percentage of ARPA contracts that have gone out have come back and Mr. Bosanac said about 50%. Mr. Bosanac added that there was a graded exercise at Fermi today. All went well and thank you to EMD Director, John Conlin for making everything run smoothly. It was the first drill under the leadership of Director Conlin. Ford Plant broke ground out there. Insite is also preparing for 2 projects in Ash Township.

Commissioner Lievens—Pass

Commissioner Vensel—Excused

Commissioner Richardville—Although the Operations Committee Report was brief, there was a lot of work that went into all of the items on the Agenda.

Commissioner Brant—Pass

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 7:01 p.m. with no further business to conduct.

Respectfully submitted by:

Lisa E. Sanders

Lisa E. Sanders

Deputy Clerk/Administrative Assistant

Monroe County Board of Commissioners

Founded in 1852
by Sidney Davy Miller

MILLER CANFIELD

PATRICK F. MCGOW
TEL (313) 496-7684
FAX (313) 496-8450
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September 26, 2022

Mr. Michael Bosanac
County Administrator
Monroe County
125 East Second Street
Monroe, MI 48161

Re: Not to Exceed \$3,450,000 Monroe Consolidated Drain Drainage District,
2022 Drain Bonds (Limited Tax General Obligation)

Dear Mr. Bosanac:

As we discussed, I have enclosed a Resolution Pledging Full Faith and Credit for the Monroe Consolidated Drain Drainage District Drain Bonds, Series 2022 to be considered for approval by the Monroe County Board of Commissioners at their meeting on Tuesday, October 4th.

The Bonds are to be issued by the Drainage District pursuant to the Drain Code to pay for improvements to the Monroe Consolidated Drain Drainage District, which is located in Monroe Charter Township. The Drain Commissioner is in the process of completing the proceedings for the improvement and financing relating to the project. The Bonds are payable from special assessments against the properties and governmental units (Monroe Township and Monroe County Road Commission) in the Drainage District benefiting from the improvement, to be paid over 20 years. In order to facilitate the marketability and sale of the Bonds, the County is being asked at this time to pledge its limited tax full faith and credit as backup security for the Bonds.

The resolution authorizes the County's support for the bonds in an amount not to exceed \$3,450,000. The actual Bond issue size will be finalized in the next few weeks as any prepayments are determined. Under the Drain Code, the Drain Commissioner oversees the authorization, issuance and sale of the Bonds and construction of the project. There is no further action required by the County Board of Commissioners in connection with the Bonds after consideration of this resolution.

I have also enclosed the form of Meeting Notice required to be posted in accordance with the Revised Municipal Finance Act. Typically this is posted by the Deputy Clerk prior to the County Board meeting date indicating that the County intends to pledge its limited tax full faith and credit to the Bonds.

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

Mr. Michael Bosanac

-2-

September 26, 2022

We would appreciate it if the resolution is placed on the agenda for the Board of Commissioners October 4th meeting. I will be at the Board of Commissioners meeting to address any questions from the Commissioners.

If you or any of the persons copied on this letter have any questions, please call me.

Very truly yours,

MILLER, CANFIELD, PADDOCK AND STONE, P.L.C.

A handwritten signature in blue ink, appearing to read "Patrick F. McGow", written over a horizontal line.

By:

Patrick F. McGow

Cc: David Thompson
Timothy Csurgo
Lisa Sanders
W. Thomas Graham, Esq.
Kari Blanchett

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**County Board of Commissioners
County of Monroe, State of Michigan**

**RESOLUTION PLEDGING FULL FAITH AND CREDIT FOR THE
MONROE CONSOLIDATED DRAIN DRAINAGE DISTRICT
DRAIN BONDS, SERIES 2022
(LIMITED TAX GENERAL OBLIGATION)**

Minutes of a regular meeting of the Board of Commissioners of the County of Monroe, State of Michigan (the “County”), held in the Board Chambers, on October 4, 2022, at 6:00 o’clock p.m., Eastern Time.

PRESENT: Members: _____

ABSENT: Members: _____

The following preamble and resolution were offered by Member _____ and supported by Member _____:

WHEREAS, the Monroe Consolidated Drain Drainage District (the “Drainage District”) has previously been established as an intra-county drain within the County of Monroe (the “County”), pursuant to the provisions of Act 40, Public Acts of Michigan, 1956, as amended (the “Drain Code”); and

WHEREAS, pursuant to the Drain Code, the Drain Commissioner of the County (the “Drain Commissioner”) has prepared a roll providing for assessments (the “Assessments”) to be levied in the Drainage District to pay for the construction and financing of improvements to the Monroe Consolidated Drain (the “Project”); and

WHEREAS, the Assessments shall be paid by the Charter Township of Monroe, the County Road Commission, and the benefited lands, according to apportionments determined by the Drain Commissioner acting pursuant to the Drain Code, in annual principal installments over a period of not to exceed twenty (20) years as determined by the Drain Commissioner, with interest thereon at such interest rate as shall be calculated to be sufficient to pay interest on any bonds to be payable from the Assessments; and

WHEREAS, the Drain Commissioner, by order, will authorize the issuance of bonds by the Drainage District to be designated as the Drain Bonds, Series 2022 (Limited Tax General Obligation) in the aggregate principal amount of not-to-exceed \$3,450,000 (the “Bonds”) in anticipation of the payment of the Assessments; and

WHEREAS, the Drain Code authorizes the County to pledge its full faith and credit for the payment of the Bonds if the Board of Commissioners of the County has adopted a resolution by a majority vote of its total membership; and

WHEREAS, it is in the best interest of the County, the Drainage District, and those property owners being assessed for the Project, that the Bonds be secured by a pledge of the full faith and credit of the County as authorized by Section 276 of the Drain Code in order that the Bonds may be sold at the lowest and most favorable interest cost.

THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE COUNTY, AS FOLLOWS:

1. Public Purpose; Full Faith and Credit Pledge of County. The Board of Commissioners of the County does hereby determine that the Project is necessary for the protection of the public health, safety and welfare of the County and its residents. Pursuant to the authorization provided in the Drain Code, the Board of Commissioners of the County does hereby irrevocably pledge the full faith and credit of the County for the prompt payment of the principal of and interest on the Bonds when due, and pursuant to said pledge, in the event that the collection of the Assessments is insufficient to pay the Bonds or the interest thereon when due, the amount unpaid shall be promptly advanced from County funds as a first budget obligation, and the County Treasurer is directed to immediately make such advancement to the extent necessary.

2. Reimbursement of Advance from Assessment Roll. In the event that pursuant to the pledge of its full faith and credit the County advances out of County funds all or any part of the principal of and interest on the Bonds, it shall be the duty of the County Treasurer and the Drain Commissioner, for and on behalf of the County, to take all actions and proceedings and pursue all remedies permitted or authorized by law for the enforcement and collection of the Assessments, and the reimbursement of such advances so paid by the County, including without limitation the reassessment by the Drain Commissioner of the assessment roll as provided in Section 276 of the Drain Code.

3. Tax Covenant. To the extent permitted by law, the County shall take all actions within its control necessary to maintain the exclusion of the interest on the Bonds from adjusted gross income for general federal income tax purposes under the Internal Revenue Code of 1986, as amended, including but not limited to, actions relating to the rebate of arbitrage earnings, if applicable, and the expenditure of proceeds of the Bonds and moneys deemed to be proceeds of the Bonds.

4. Application to Michigan Department of Treasury. The County Administrator, Drain Commissioner, Deputy Drain Commissioner or other appropriate official are each hereby authorized to complete, execute and file any and all applications or requests for waivers with the Michigan Department of Treasury necessary to effectuate the sale and delivery of the Bonds, including, if necessary, an application for prior approval to the Bonds, and to pay any necessary fees.

5. Official Statement and Continuing Disclosure. The County hereby agrees to cooperate in preparation of preliminary and final official statements or other marketing circular describing the Bonds, and in any application for bond ratings and municipal bond insurance for the Bonds. The County hereby agrees to enter into a Continuing Disclosure Undertaking in order to enable the underwriters of the Bonds to comply with the requirements of Rule 15c2-12, as

amended, promulgated by the Securities and Exchange Commission. The County Administrator, Drain Commissioner, or Deputy Drain Commissioner are each individually authorized to offer such assistance and to execute and deliver final official statements, or other marketing circulars. The County Administrator is hereby authorized to offer to execute and deliver a Continuing Disclosure Undertaking.

6. Act 34 Notice Posting. The County hereby confirms that the posting required pursuant to Act 34, Public Acts of Michigan, 2001, as amended, as set forth in Exhibit A attached hereto, was done in due time and form as required by said act.

7. Rescission. All resolutions and parts of resolutions insofar as they conflict with the provisions of this resolution are hereby repealed. This resolution shall become effective immediately upon its passage.

AYES: Members: _____

NAYS: Members: _____

RESOLUTION DECLARED ADOPTED.

Lisa Sanders
Deputy County Clerk

I hereby certify that the foregoing is a true and complete copy of a resolution adopted by the Board of Commissioners of the County of Monroe, State of Michigan, at a regular meeting held on October 4, 2022 at 6:00 p.m. Eastern Times, and that the meeting was conducted and public notice of the meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, as amended, and that the minutes of the meeting were kept and will be or have been made available as required by Act 267.

I further certify that the Members voting for adoption of said resolution constitute at least a majority of the total membership of the Board of Commissioners.

I further certify that Notice of this meeting was posted pursuant to the requirements of Section 308, Act 34, Public Acts of Michigan, 2001, as amended, not less than 24 hours prior to the meeting, in the form attached hereto as Exhibit A.

Lisa Sanders
Deputy County Clerk

EXHIBIT A
Form of Notice pursuant to Section 308, Act 34,
Public Acts of Michigan, 2001, as amended

MEETING NOTICE
County Board of Commissioners
County of Monroe, State of Michigan

At the Regular meeting of the County Board of Commissioners of the County of Monroe, Michigan to be held on October 4, 2022 at 6:00 p.m., Eastern Time, at the Board Chambers located on the 1st Floor of the County Building at 125 East Second Street, Monroe, Michigan, the Board of Commissioners will consider a resolution relating to issuance of bonds by the Monroe Consolidated Drain Drainage District in the amount of not-to-exceed \$3,450,000. If the bonds are issued, the bonds will contain a limited tax full faith and credit pledge of the County.

If the bonds are issued, it is anticipated that the bonds will be paid from assessments levied within the Monroe Consolidated Drain Drainage District.

THIS NOTICE is given pursuant to the requirements of Section 308, Act 34, Public Acts of Michigan, 2001, as amended.

Lisa Sanders
Deputy County Clerk



RESOLUTION DECLARING OCTOBER AS UNITED WAY MONTH IN MONROE COUNTY

"A New Way To Live United"

WHEREAS, the United Way of Monroe/Lenawee Counties is launching its annual campaign drive with the goal to raise funds to strengthen our community by improving education, financial stability and health; and

WHEREAS, local and state health and human services partner agencies receive funds from the United Way of Monroe/Lenawee Counties, which, in turn, provides services to nearly three out of every ten residents in Monroe County; and

WHEREAS, volunteers and businesses throughout Monroe County donate their time and energy to help raise the funds necessary to make the United Way of Monroe/Lenawee Counties a success for all the citizens of Monroe County; and

WHEREAS, the United Way can provide funding to many local organizations, which provide greatly needed services to the citizens of Monroe County; and

NOW, THEREFORE, BE IT RESOLVED, that on October 4, 2022, The Monroe County Board of Commissioners declares the month of October as United Way month in Monroe County and hereby urges all citizens of Monroe County to donate their time and resources to support the annual United Way Campaign and thereby the continuation of vital services to those in need.

Resolution offered by Chairman Mark Brant

Resolution supported by Vice-Chairman Randy Richardville

Mark Brant
Chairman
District 2

Randy Richardville
Vice-Chairman
District 5

David C. Hoffman
District 1

Dawn A. Asper
District 3

George L. Jondro
District 4

David P. Vensel
District 6

David G. Swartout
District 7

Greg Moore, Jr.
District 8

J. Henry Lievens
District 9

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 005107 PAYMENT DATE: 10/05/22 PAY-THROUGH DATE: 09/27/22

Vendor Name Amount Count

000000010020	@COMM CORPORATION	1619.00	1
000000010335	ACCESS & ALARM INC	1145.89	1
000000010502	ACTION WALLPAPERING AND PAINTI	800.00	1
000000012398	ARBOR INSPECTION SERVICES, LLC	6710.00	7
000000012824	AUTO-CHLOR SYSTEM	125.86	1
000000012950	AVENTIS PASTEUR	12094.54	1
000000020039	BANAS BUILDING CENTER	141.93	1
000000020070	BOB BARKER COMPANY, INC.	1069.39	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	249.11	5
000000020405	BEDFORD TOWNSHIP SEWER O & M	207.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	302.89	8
000000020941	BLEU WING INVESTIGATIONS, INC.	712.50	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	1196.93	2
000000021200	BRENT'S LOCKSMITH	18.60	1
000000030009	CDW GOVERNMENT INC.	22.74	2
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1893.92	1
000000031955	CUMMINS BRIDGEWAY, LLC	1560.67	3
000000040603	DTE ENERGY	143.82	1
000000050011	ELECTIONSOURCE	525.00	1
000000050031	ECOLAB	903.83	2
000000050531	ENVIRONMENTAL ENTERPRISES, INC	18078.19	1
000000050594	CAMFIL, USA INC.	1093.18	1
000000060210	FIFTH THIRD BANK	384.64	1
000000060215	FIGUREGROUND PRODUCTIONS	3489.25	1
000000060698	FORENSIC FLUIDS LABORATORIES,	24.00	1
000000060790	FRAME'S PEST CONTROL, INC.	278.00	3
000000061059	FRESH AIR SOLUTIONS, INC.	300.00	1
000000070009	GALL'S INC.	2101.45	8
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	289.50	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	391.35	1
000000080904	HOUSE ARREST SERVICES, INC.	10421.65	3
000000080922	HR STAFFING TEAM, LLC	4641.12	2
000000080924	HUMANE OHIO	1371.00	2
000000080980	THE HUNTINGTON NATIONAL BANK	124.30	1
000000090206	IDEXX DISTRIBUTION CORP	746.10	1
000000090250	ID NETWORKS INC.	3990.00	1
000000090326	IMAGE SOFT, INC.	5176.25	1
000000100013	J L MECHANICAL SERVICES INC	390.00	1
000000100250	JETSCREEN PRINTING	2696.11	1
000000100525	JOHNSTON LEWIS ASSOCIATES INC	3258.00	1
000000110290	KENT COMMUNICATIONS INC	1001.00	1
000000120250	LAMOUR PRINTING LLC	345.00	1
000000121003	LOWERY CORP	4769.20	5
000000130130	ALLIED EAGLE SUPPLY	3182.12	6
000000130185	MANNIK & SMITH GROUP INC	108857.11	6
000000130218	MARKS PLUMBING PARTS	118.56	2
000000130307	MASSERANT'S FEED & GRAIN INC	229.84	1

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 005107 PAYMENT DATE: 10/05/22 PAY-THROUGH DATE: 09/27/22

Vendor Name Amount Count

000000130450	McKESSON GENERAL MEDICAL CORP	926.08	3
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	914.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	531.58	1
000000131061	SHANNON KREGER, TREASURER	100.00	1
000000131085	MICHIGAN ASSOCIATION OF PLANNI	285.00	1
000000131366	MICHIGAN LAWYERS WEEKLY	389.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	2036.08	6
000000131507	MICHIGAN STATE UNIVERSITY	56096.25	1
000000132050	MILLCRAFT PAPER COMPANY	1278.88	1
000000132169	MONROE AUTO PARTS, INC	57.34	2
000000132235	MONROE COMMUNITY AMBULANCE	540.00	1
000000132619	MONROE COUNTY SALVATION ARMY	6260.48	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	686.20	2
000000133130	MONROE LOCK & SAFE	62.00	2
000000140390	NOEL LAWN SERVICE	3835.20	4
000000140409	NORON INC.	491.80	1
000000140507	NORTH SKYE LLC	2032.50	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000151050	OVERHEAD INC.	1450.00	1
000000160012	PSYBUS P.C.	1755.00	1
000000160075	PADNOS	4478.35	1
000000160196	PATAGONIA HEALTH INC.	259.80	1
000000160948	PITNEY BOWES INC	1446.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	473.70	1
000000161100	POSTMASTER	275.00	1
000000170300	QUILL CORPORATION	96.57	1
000000180000	R & S PHARMACEUTICALS	43.30	1
000000180866	ROBERTS SECURITY & INVESTIGATI	27.82	1
000000190009	S.A.COMUNALE CO.,INC.	475.00	1
000000190013	SILVER STAR BAR	650.00	1
000000190405	ST. PIERRE ACE HARDWARE	371.58	7
000000190900	SCHINDLER ELEVATOR CORP.	12367.65	2
000000191336	SENTINEL TECHNOLOGIES INC	5442.00	1
000000191600	SIEB PLUMBING & HEATING	317.93	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	2850.85	2
000000192360	STAEELGRAEVE-TURNER ELECTRIC IN	380.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	2071.60	11
000000192422	STAPLES CREDIT PLAN	75.28	1
000000192848	STERICYCLE	100.10	1
000000192892	STEVENS DISPOSAL	650.00	3
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	31.20	1
000000200042	TARGET INFORMATION MANAGEMENT,	310.28	1
000000200046	TASER INTERNATIONAL	3856.19	2
000000200051	TM&G SERVICE & MAINTENANCE	1056.00	2
000000200745	BEVERAGE TOLEDO BEACH, LLC	2306.33	7
000000200880	PROMEDICA CPR TRAINING	408.00	3
000000201600	TROUTS YACHT BASIN	971.44	5
000000210006	ULINE	563.75	1
000000210100	UNDERGROUND SECURITY COMPANY	5.40	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 005107 PAYMENT DATE: 10/05/22 PAY-THROUGH DATE: 09/27/22

Vendor Name Amount Count

000000210266	U.S.POSTAL SERVICE	200.00	1
000000220002	VWR SCIENTIFIC	80.51	1
000000220205	VICTORY LANE	72.18	1
000000230401	THOMSON REUTERS	683.87	1
000000230868	WORLDWIDE INTERPRETERS INC	775.00	2
000000230887	WYANDOTTE ALARM	344.82	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	677.10	2
000000230901	PFIZER INC.	4394.11	1
000000260040	TRITECH SOFTWARE SYSTEMS	1297.12	1
000000509850	JAMES RISINGER	158.79	1
000000509855	LAURA PAPENHAGEN	123.82	1
000000510855	TITLE CHECK, LLC	3086.36	1
000000700521	MODERN COURT REPORTING & VIDEO	800.00	1
000000700690	NICOLE L. LINDSAY	259.80	2
000000708070	STEPHANIE MARIE ROSINSKI	79.90	1
000000713165	STEPHEN D GOODMAN	479.26	1
000000720125	AVERTEST, LLC	390.25	1
000000720223	TERRENCE P. BRONSON	3506.50	2
000000720383	CHARTER COMMUNICATIONS	50.00	1
000000720766	KRISTY HENRY	4473.57	2
000000720793	JAMES S. JACOBS ARCHITECTS, PL	162.50	1
000000721126	SANDRA KURTANSKY	2300.00	1
000000721374	YOLANDA MORALES	310.00	1
000000721644	QC PRINTING	797.50	1
000000721930	EMILY SLOMOVITS	275.00	1
000000721941	SMART START MICHIGAN LLC	115.00	1
000000722304	WALLACE PSYCHSERVICES LLC	200.00	1
000000722355	WM CONSULTING LLC	180.00	1
000000750021	JAMES BARTLETT	2443.00	1
000000750325	JOHN GONTA	2290.00	1
000000750439	RURKA LAW, PLC	153.00	1
000000750497	TIMOTHY LAITUR	2415.00	1
000000750703	JESSICA M. PALADINO	510.00	1
000000750819	H. MATTHEW VITITOE	1275.00	3
000000820205	AUNDREA ARMSTRONG	330.00	1
000000821033	ALVIN BOND	166.26	1
000000821259	MICHAEL BROWN	893.64	2
000000822398	JAMIE DEAN	242.67	1
000000822435	MARY DEKORTE	25.70	1
000000822775	JAMIE EATHORNE	575.78	1
000000823663	DANNY GREENWOOD	59.35	1
000000823996	JULIETTE K. HEGYI	356.24	1
000000824045	MICHELLE HEMWALL	152.11	1
000000825715	SUSAN MARTINEZ	48.24	2
000000825745	JEFF MCBEE	54.38	1
000000826125	JENNA MORSE	339.06	1
000000826504	ARTHUR PARRAN	258.58	1
000000826590	JACK PENWARDEN	272.38	2
000000826883	JEFFREY PRZEWOZNIAK	198.07	2

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OPTIMUM PAYMENTS SUMMARY

RUN: 005107 PAYMENT DATE: 10/05/22 PAY-THROUGH DATE: 09/27/22

Vendor	Name	Amount	Count
000000827456	RYAN D SIMMONS	31.25	1
000000827549	AARON SOCHA	90.00	1
000000827645	MELINDA STADLER	33.75	1
000000828680	CEILIA WODARSKI	295.32	2
000000903175	MASSERANT FEED & GRAIN	5400.00	1
000000903213	STONECO, INC.	272.80	1
000000903808	SO.CO.WATER OPERATION & MAINT.	617.98	1
000000903811	NAPA AUTO PARTS	8.11	1
000000903829	SPICER GROUP	28250.00	2
CTY HEALTH	Alxzandr Marsee	60.00	1
VET BUREAU	VILLAGE PLACE APTS.	1180.09	1
VET BURIALS	LISA HOLLISTER	350.00	1
VET BURIALS	JOY BRUNT	300.00	1
VET BURIALS	CONNIE BURCHFIELD	350.00	1
VET BURIALS	EARL CORNETT	300.00	1
VET BURIALS	GEORGIA FULTZ	350.00	1
VET BURIALS	NICOLE HINTON	350.00	1
VET BURIALS	BETTY SCHNORBERGER	350.00	1
VET BURIALS	BETTY STEVENS	350.00	1
**** TOTALS:		410763.77	282



David P. Thompson
MONROE COUNTY DRAIN COMMISSIONER
COUNTY AGENCY

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



September 26, 2022

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

Honorable Commissioners:

I am pleased to present to you with the 2022 Annual Report for Special Drainage Assessments. The report for this year totals **\$2,931,368.48** .

The portion of this year's County at Large assessment for regular drains and culvert replacements is **\$338,421.64**. (See the County Roads column total on the last page of the report.) As in the past years, you may be willing to apportion part of the cost of the county's at large assessment back to the Monroe County Road Commission.

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

Thank you for your cooperation regarding this matter.

Sincerely,

David P. Thompson
Monroe County Drain Commissioner

DPT: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

**COUNTY OF MONROE
STATE OF MICHIGAN**

**RESOLUTION TO ACCEPT THE 2022 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 2022 Drain Report to the Monroe County Board of Commissioners dated September 26, 2022; and

WHEREAS, the Monroe County Board of Commissioners has placed the consideration for approval of said 2022 Drain Report on the October 4, 2022 Monroe County Board of Commissioners regular meeting; and

WHEREAS, the special drainage assessments as provided in the 2022 Drain Report were in the total amount of \$2,931,368.48, including \$338,421.64 assessed against the County at large; and

WHEREAS, the Monroe County Drain Commissioner has requested that the special drainage assessments as designated and explained in the 2022 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 2022 Drain Report, and places said 2022 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 2022 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 4th day of October, 2022.

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 2022 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 2022, the County of Monroe's at large assessment for the special drainage assessments is in the amount of \$338,421.64; and

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

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

WHEREAS, the Monroe County Board of Commissioners, has accepted the Monroe County Drain Commissioner's annual report for special drainage assessments for 2022, and desires to assess fifty percent (50%) of the County of Monroe's at large assessment (\$338,421.64), to be apportioned to the Monroe County Board of Road Commissioners in the amount of \$169,210.82.

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 2022 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 2022 is in the amount of \$338,421.64, the amount of \$169,210.82 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 4th day of October, 2022.

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

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



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

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

September 21, 2022

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

Dear Members of the Board:

Attached you will find the Foreclosing Governmental Unit Report of Real Property Foreclosure Sales. This document is also known as Form 5840.

The report is required to be given to the State Treasury and the Board of Commissioners by September 30th, two (2) years after foreclosure. This report shows sales data for the 2020 foreclosures as required by Public Act 225 of 1976; MCL 211.78m(8)(i).

The remaining net amount for the 2020 Foreclosure Year, as shown in Field xii on the form is \$469,327.31.

The County of Monroe, through the Monroe County Treasurer's Office foreclosed on the properties on March 31st. On August 2, 2022 we held our yearly first round auction online. Several properties did not sell and will be auctioned again at a later date.

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

Respectfully,

A handwritten signature in cursive script that reads "Jesse Stanford". The ink is dark and the signature is fluid.

Jesse Stanford
Monroe County Treasurer

Foreclosing Governmental Unit Report of Real Property Foreclosure Sales

Issued under authority of Public Act 225 of 1976; MCL 211.78m(8)(i)

The foreclosing governmental unit shall submit a written report to its board of commissioners and the state treasurer identifying any remaining balance and any contingent costs of title, environmental remediation, or other legal claims relating to foreclosed property as determined by the foreclosing governmental unit, not later than September 30 of the second calendar year after foreclosure.

Foreclosure Year 2020	i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
REPORT DUE SEPT 30 TO BOARD OF COMMISSIONERS AND TREASURY 211.78m(8)(i)	Number of Parcels Ordered Foreclosed and Not Canceled or Redeemed	Sum of Minimum Bids for All Foreclosures Not Canceled or Redeemed	Number of Properties Sold to Govern- mental Agencies Under Right of First Refusal	Sum of Minimum Bids for all Govern- mental Agencies Under Right of First Refusal	Total amount paid for the govern- mental Agencies properties under Right of First Refusal	Total Number of Parcels Sold at Public Foreclosure Auctions	Sum of the Minimum Bids for Properties Sold at Public Foreclosure Auctions	Sum of Amounts Paid for Properties Sold at Public Foreclosure Auctions	Total Amount of All Taxes, Penalties and Interest, Fees and Costs on Properties Foreclosed and not Redeemed	Total Amount Paid for All Properties, Including Governmental Agencies and Public Foreclosure Auctions	Total Amount of Proceeds Paid to Claimants for All Properties (note 5% of Sale Amount Payable to FGU is Deducted Before Proceeds are Calculated)	Remaining Net Amount After Subtracting the Paid Claimant Proceeds Total (xi) From the Difference of Amounts Described in (x) and (ix)
County Name Monroe	33	\$ 231,800.00	0	\$ 0.00	\$ 0.00	32	\$ 146,750.00	\$ 815,600.00	\$ 346,272.69	\$ 815,600.00	\$ 0.00	\$ 469,327.31

I attest that I have completed the above information and any attachment data and have determined that the information reported is correct for the designated foreclosure sale year.

County Treasurer's Name Jesse Stanford	Telephone Number (734) 240-7371
County Treasurer Signature 	Date 9-21-2022

You may send the Treasury copy to Treas-PTE@michigan.gov

NON CLAIM RUN 09/23/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

09/22/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 005105

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 09/23/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		09/22/22		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 005105	Payment Date 09/23/22	Pay-thru Date 09/21/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
AT & T	000000010000	1531D 0922	5236328	09/20/22	224.00	0.00	224.00				
		09/10/22	5236367	09/21/22	175.04	0.00	175.04				
		09/10/22	5236368	09/21/22	359.70	0.00	359.70				
		09/10/22	5236369	09/21/22	104.51	0.00	104.51				
		09/10/22	5236370	09/21/22	489.87	0.00	489.87				
					1353.12	0.00	1353.12			000000563355	
AT&T MOBILITY	000000010026	08142022	5236326	09/20/22	188.03	0.00	188.03				
		09142022	5236375	09/21/22	2356.05	0.00	2356.05				
					2544.08	0.00	2544.08			000000563356	
REPUBLIC SERVICE OF	000000020010	02590033971	5236311	09/19/22	8744.14	0.00	8744.14				
					8744.14	0.00	8744.14			000000563357	
CARAHSOFT TECHNOLOGY	000000030315	IN1230976	5236325	09/20/22	10.00	0.00	10.00				
					10.00	0.00	10.00			000000563358	
CHARTER COMMUNICATIO	000000030566	09/13/22	5236364	09/21/22	155.74	0.00	155.74				
		09/10/22	5236365	09/21/22	225.44	0.00	225.44				
					381.18	0.00	381.18			000000563359	
COMCAST CABLEVISION	000000031085	85291019100	5236330	09/21/22	462.15	0.00	462.15				
		10/1-10/31	5236371	09/21/22	369.10	0.00	369.10				
					831.25	0.00	831.25			000000563360	
CONSUMERS ENERGY	000000031502	092022	5236315	09/20/22	62.91	0.00	62.91				
		09/12/22	5236366	09/21/22	29.54	0.00	29.54				
					92.45	0.00	92.45			000000563361	
CONTINENTAL SERVICES	000000031545	RC09832	5236372	09/21/22	11245.28	0.00	11245.28				
					11245.28	0.00	11245.28			000000563362	
DELTA DENTAL PLAN OF	000000040250	1072586	5236349	09/21/22	7299.65	0.00	7299.65				
					7299.65	0.00	7299.65			000000563363	
DUNDEE SENIOR CITIZE	000000042250	20919081608	5236316	09/20/22	22306.50	0.00	22306.50				
					22306.50	0.00	22306.50			000000563364	
Void Stub	*****	*****	*****	*****	*****	*****	*****			000000563365	
FIFTH THIRD BANK	000000060211	08192022	5236338	09/21/22	465.44	0.00	465.44				
		08162022	5236339	09/21/22	338.00	0.00	338.00				
		08102022	5236340	09/21/22	105.89	0.00	105.89				
		08292022	5236342	09/21/22	-150.95	0.00	-150.95				
		08092022	5236343	09/21/22	52.96	0.00	52.96				
		081022	5236344	09/21/22	69.96	0.00	69.96				
		081922	5236345	09/21/22	57.46	0.00	57.46				

NON CLAIM RUN 09/23/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

09/22/22

PAGE 3

Office 001	Main	Bank	BNK001	National City Bank	Run 005105	Payment Date 09/23/22	Pay-thru Date 09/21/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
FIFTH THIRD BANK	000000060211	8192022	5236346	09/21/22	65.96	0.00	65.96		
		08242022	5236347	09/21/22	499.00	0.00	499.00		
		08232022	5236348	09/21/22	508.83	0.00	508.83		
		082422	5236350	09/21/22	150.95	0.00	150.95		
		08262022	5236351	09/21/22	110.34	0.00	110.34		
		082622	5236352	09/21/22	367.87	0.00	367.87		
		8262022	5236353	09/21/22	341.88	0.00	341.88		
		08302022	5236355	09/21/22	16.48	0.00	16.48		
		8292022	5236356	09/21/22	149.79	0.00	149.79		
		8302022	5236357	09/21/22	89.42	0.00	89.42		
		83022	5236358	09/21/22	90.97	0.00	90.97		
		08312022	5236359	09/21/22	329.00	0.00	329.00		
		083122	5236360	09/21/22	409.31	0.00	409.31		
		83122	5236361	09/21/22	131.98	0.00	131.98		
		8312022	5236362	09/21/22	329.00	0.00	329.00		
		08312022	5236363	09/21/22	104.40	0.00	104.40		
					4633.94	0.00	4633.94	000000563366	
FRENCHTOWN SENIOR CI	000000061050	20920102812	5236317	09/20/22	8777.46	0.00	8777.46		
					8777.46	0.00	8777.46	000000563367	
LIVING INDEPENDENCE	000000120967	20915010811	5236318	09/20/22	9253.44	0.00	9253.44		
		20915011012	5236319	09/20/22	35596.98	0.00	35596.98		
					44850.42	0.00	44850.42	000000563368	
MICH MUNICIPAL RISK	000000131392	22081029	5236376	09/21/22	55503.43	0.00	55503.43		
					55503.43	0.00	55503.43	000000563369	
SYSCO DETROIT LLC	000000131804	458812391	5236354	09/21/22	64.58	0.00	64.58		
		458812390	5236374	09/21/22	944.40	0.00	944.40		
					1008.98	0.00	1008.98	000000563370	
MONROE CO. OPPORTUNI	000000132600	20915113510	5236320	09/20/22	11942.36	0.00	11942.36		
					11942.36	0.00	11942.36	000000563371	
MONROE SENIOR CITIZE	000000133450	20920100211	5236321	09/20/22	8795.77	0.00	8795.77		
					8795.77	0.00	8795.77	000000563372	
PRAIRIE FARMS DAIRY,	000000161170	9086983	5236341	09/21/22	108.22	0.00	108.22		
					108.22	0.00	108.22	000000563373	
STATE OF MICHIGAN	000000192620	551-605689	5236331	09/21/22	915.60	0.00	915.60		
		551-605640	5236332	09/21/22	133.38	0.00	133.38		
		551-605688	5236333	09/21/22	133.38	0.00	133.38		
					1182.36	0.00	1182.36	000000563374	
UNITED PARCEL SERVIC	000000210200	5R74X1352	5236312	09/19/22	24.85	0.00	24.85		

NON CLAIM RUN 09/23/22

[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			09/22/22		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank	Run 005105	Payment Date 09/23/22	Pay-thru Date 09/21/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					24.85	0.00	24.85	000000563375			
U.S. FOODSERVICE INC	000000210260	2944319	5236379	09/21/22	636.10	0.00	636.10	000000563376			
					636.10	0.00	636.10				
VERIZON WIRELESS	000000220156	9915846231	5236323	09/20/22	17.91	0.00	17.91				
		9915298481	5236335	09/21/22	202.92	0.00	202.92				
					220.83	0.00	220.83	000000563377			
MONROE CHARTER TOWNS	000000400256	95957	5236309	09/16/22	818.81	0.00	818.81	000000563378			
					818.81	0.00	818.81				
MONROE COUNTY FINANC	000000500251	4140	5236327	09/20/22	479.37	0.00	479.37	000000563379			
					479.37	0.00	479.37				
COUNTY AGENCY ADMINI	000000510800	9&10 2022	5236307	09/16/22	2520.00	0.00	2520.00	000000563380			
					2520.00	0.00	2520.00				
UNITED WAY OF MONROE	000000550215	20920083008	5236322	09/20/22	3890.02	0.00	3890.02	000000563381			
					3890.02	0.00	3890.02				
STATE OF MICHIGAN	000000601047	AUGUST,2022	5236310	09/16/22	76777.96	0.00	76777.96	000000563382			
					76777.96	0.00	76777.96				
MARKOFF LAW PLLC	000000731233	61585	5236373	09/21/22	764.32	0.00	764.32	000000563383			
					764.32	0.00	764.32				
CHEVRETTE GRADALL SE	000000902208	092022	5236314	09/20/22	10000.00	0.00	10000.00	000000563384			
					10000.00	0.00	10000.00				
LASERSHOT	000000903121	092022	5236324	09/20/22	100000.00	0.00	100000.00	000000563385			
					100000.00	0.00	100000.00				
SCHUMAKER BROTHERS	000000903819	092022	5236313	09/20/22	33528.90	0.00	33528.90	000000563386			
					33528.90	0.00	33528.90				
NIRVANA PROPERTIES,	TREASURER	2021	5236336	09/21/22	17572.06	0.00	17572.06	000000563387			
					17572.06	0.00	17572.06				
SCOTT S, BOYD & SUZA	TREASURER	2021 PRE	5236334	09/21/22	357.05	0.00	357.05	000000563388			
					357.05	0.00	357.05				
BANK BNK001 - TOTAL					439200.86	0.00	439200.86	*			
OFFICE 001 - TOTAL					439200.86	0.00	439200.86	**			

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 005109

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 09/30/22

[RAP215]		PAYMENT REGISTER - Checks				09/29/22	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	09/11/22 X09142022 X09142022	5236386 5236422 5236528	09/23/22 09/27/22 09/28/22	1428.31 182.23 5165.48 6776.02	0.00 0.00 0.00 0.00	1428.31 182.23 5165.48 6776.02	000000563389
CENTURY LINK	000000030539	09/16/22	5236397	09/27/22	82.09 82.09	0.00 0.00	82.09 82.09	000000563390
COMCAST	000000031086	155362532	5236450	09/28/22	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000563391
CONTINENTAL SERVICES	000000031545	RC09861	5236440	09/27/22	11178.38 11178.38	0.00 0.00	11178.38 11178.38	000000563392
DELTA DENTAL PLAN OF	000000040250	91822-92422	5236567	09/28/22	8710.95 8710.95	0.00 0.00	8710.95 8710.95	000000563393
DTE ENERGY	000000040603	09/20/22 09/16/22 09/22/22 09/22/22	5236387 5236388 5236398 5236399	09/23/22 09/23/22 09/27/22 09/27/22	106.25 110.51 15.30 18.68 250.74	0.00 0.00 0.00 0.00 0.00	106.25 110.51 15.30 18.68 250.74	000000563394
LAKE ERIE TRANSIT CO	000000120125	20927090808	5236407	09/27/22	16896.00 16896.00	0.00 0.00	16896.00 16896.00	000000563395
MICHIGAN GAS UTILITI	000000131350	092722 09/20/22 09/20/22 09/20/22 09/20/22 09/20/22 4294297986	5236396 5236400 5236401 5236402 5236403 5236404 5236530	09/27/22 09/27/22 09/27/22 09/27/22 09/27/22 09/27/22 09/28/22	54.00 40.66 48.62 51.61 135.23 14.86 1806.20 2151.18	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	54.00 40.66 48.62 51.61 135.23 14.86 1806.20 2151.18	000000563396
MPJRA	000000131397	CONF22-MH CONF22-ID	5236405 5236406	09/27/22 09/27/22	100.00 185.00 285.00	0.00 0.00 0.00	100.00 185.00 285.00	000000563397
SYSCO DETROIT LLC	000000131804	458826449 458826448 458826450	5236457 5236460 5236462	09/28/22 09/28/22 09/28/22	294.37 1505.51 2669.21 4469.09	0.00 0.00 0.00 0.00	294.37 1505.51 2669.21 4469.09	000000563398
MONROE COUNTY DENTAL	000000132420	093022 554 093022 565	5236533 5236534	09/28/22 09/28/22	43.27 660.25 703.52	0.00 0.00 0.00	43.27 660.25 703.52	000000563399
MONROE FAMILY YMCA	000000132435	093022 YMC	5236535	09/28/22	653.88	0.00	653.88	

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[RAP215]		Company 01 County of Monroe					PAYMENT REGISTER - Checks		09/29/22		PAGE 3	
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					653.88	0.00	653.88	000000563400				
MONROE CO.HEALTH INS	000000132450	093022 554M	5236536	09/28/22	677.99	0.00	677.99					
		093022 565M	5236537	09/28/22	10451.22	0.00	10451.22					
		093022 554V	5236538	09/28/22	4.77	0.00	4.77					
		093022 565V	5236539	09/28/22	74.01	0.00	74.01					
					11207.99	0.00	11207.99	000000563401				
MONROE CO. OPPORTUNI	000000132600	20926022108	5236408	09/27/22	14311.19	0.00	14311.19					
		20926024209	5236409	09/27/22	8557.91	0.00	8557.91					
		20926030511	5236410	09/27/22	413.32	0.00	413.32					
		20926031913	5236411	09/27/22	4845.00	0.00	4845.00					
		20926032815	5236412	09/27/22	11855.31	0.00	11855.31					
		20926040117	5236413	09/27/22	2495.01	0.00	2495.01					
		20926035316	5236414	09/27/22	514.56	0.00	514.56					
		20926042718	5236415	09/27/22	230.00	0.00	230.00					
					43222.30	0.00	43222.30	000000563402				
PRAIRIE FARMS DAIRY,	000000161170	9086984	5236464	09/28/22	289.13	0.00	289.13					
		9095330	5236467	09/28/22	100.31	0.00	100.31					
					389.44	0.00	389.44	000000563403				
SOUTH COUNTY WATER S	000000192299	09/15/22	5236389	09/23/22	25.47	0.00	25.47					
					25.47	0.00	25.47	000000563404				
TELNET WORLDWIDE, IN	000000200250	256096	5236468	09/28/22	252.99	0.00	252.99					
					252.99	0.00	252.99	000000563405				
UNITED PARCEL SERVIC	000000210200	X8119372	5236531	09/28/22	19.85	0.00	19.85					
					19.85	0.00	19.85	000000563406				
MONROE COUNTY	000000500002	093022 DPR	5236540	09/28/22	590.97	0.00	590.97					
		093022 MPR	5236541	09/28/22	28478.12	0.00	28478.12					
		093022 VPR	5236542	09/28/22	637.23	0.00	637.23					
					29706.32	0.00	29706.32	000000563407				
MONROE COUNTY	000000500003	093022 554	5236543	09/28/22	3.65	0.00	3.65					
		093022 565	5236544	09/28/22	86.87	0.00	86.87					
					90.52	0.00	90.52	000000563408				
MONROE COUNTY GENERA	000000501100	093022 554	5236545	09/28/22	34.39	0.00	34.39					
					34.39	0.00	34.39	000000563409				
MONROE COUNTY	000000510725	093022 554	5236546	09/28/22	617.32	0.00	617.32					
					617.32	0.00	617.32	000000563410				
MONROE CO. EMP. RETI	000000550200	093022 PST	5236547	09/28/22	88.94	0.00	88.94					

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Company 01 County of Monroe

Office 001	Main	Bank	BNK001	National City Bank	Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
MONROE CO. EMP. RETI	000000550200	093022 RCO	5236548	09/28/22	64.36	0.00	64.36		
		093022 RET	5236549	09/28/22	20806.89	0.00	20806.89		
		093022 RTC	5236550	09/28/22	2488.16	0.00	2488.16		
		093022 RTD	5236551	09/28/22	1457.34	0.00	1457.34		
		093022 RTS	5236552	09/28/22	14754.58	0.00	14754.58		
					39660.27	0.00	39660.27	000000563411	
AIG VALIC	000000550207	093022 AIG	5236553	09/28/22	75.00	0.00	75.00		
					75.00	0.00	75.00	000000563412	
UNITED WAY OF MONROE	000000550215	093022 UW	5236554	09/28/22	48.00	0.00	48.00		
					48.00	0.00	48.00	000000563413	
GREAT-WEST LIFE & AN	000000550280	093022 GWE	5236555	09/28/22	5545.00	0.00	5545.00		
					5545.00	0.00	5545.00	000000563414	
AXA EQUITABLE	000000550285	093022 EQU	5236556	09/28/22	1075.00	0.00	1075.00		
					1075.00	0.00	1075.00	000000563415	
MONROE CO.UNEMPLOYME	000000550310	093022 554	5236558	09/28/22	2.02	0.00	2.02		
		093022 565	5236559	09/28/22	69.19	0.00	69.19		
					71.21	0.00	71.21	000000563416	
MONROE COUNTY WORKER	000000550315	093022 554	5236560	09/28/22	1.30	0.00	1.30		
					1.30	0.00	1.30	000000563417	
MONROE CO.LONG TERM	000000550320	093022 554	5236561	09/28/22	18.54	0.00	18.54		
		093022 565	5236562	09/28/22	503.40	0.00	503.40		
					521.94	0.00	521.94	000000563418	
MONROE CO.RETIREE HE	000000550325	093022 CRH	5236563	09/28/22	698.55	0.00	698.55		
		093022 DRH	5236564	09/28/22	321.10	0.00	321.10		
		093022 RHC	5236565	09/28/22	5854.93	0.00	5854.93		
		093022 SRH	5236566	09/28/22	4334.70	0.00	4334.70		
					11209.28	0.00	11209.28	000000563419	
JAMES BENNETT	000000710015	07/27/22	5236380	09/22/22	13.00	0.00	13.00		
					13.00	0.00	13.00	000000563420	
BRIAN HOPPERT	000000710124	09/12/22	5236381	09/22/22	5.63	0.00	5.63		
					5.63	0.00	5.63	000000563421	
LORETTA J LAPOINTE	000000714660	09/12/22	5236382	09/22/22	1.75	0.00	1.75		
					1.75	0.00	1.75	000000563422	
KEITH MASSERANT	000000715024	07/27/22	5236383	09/22/22	7.19	0.00	7.19		
					7.19	0.00	7.19	000000563423	
CARL J. SCHMIDT	000000721904	9/11-24/22	5236395	09/27/22	2736.45	0.00	2736.45		

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/29/22		PAGE 5	
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					2736.45	0.00	2736.45	000000563424				
MULLER, MULLER, RICH	000000730490	61600	5236441	09/27/22	930.42	0.00	930.42	000000563425				
					930.42	0.00	930.42					
CAROLINA RIOS	000000827078	09202022	5236421	09/27/22	32.75	0.00	32.75	000000563426				
					32.75	0.00	32.75					
SPICER GROUP	000000903829	216524	5236391	09/26/22	14727.75	0.00	14727.75	000000563427				
		216525	5236392	09/26/22	5580.00	0.00	5580.00					
		216527	5236393	09/26/22	64738.00	0.00	64738.00					
					85045.75	0.00	85045.75					
SHERI ALBANICE	ANIMAL CNTL	18551	5236416	09/27/22	25.00	0.00	25.00	000000563428				
					25.00	0.00	25.00					
CHARMAINE FREITAS	ANIMAL CNTL	18558	5236417	09/27/22	25.00	0.00	25.00	000000563429				
					25.00	0.00	25.00					
MICHAEL HALE	ANIMAL CNTL	18560	5236419	09/27/22	25.00	0.00	25.00	000000563430				
					25.00	0.00	25.00					
MATTHEW JENKINS	ANIMAL CNTL	18563	5236418	09/27/22	25.00	0.00	25.00	000000563431				
					25.00	0.00	25.00					
LARRY BUCKINGHAM	ANIMAL CNTL	18704	5236420	09/27/22	25.00	0.00	25.00	000000563432				
					25.00	0.00	25.00					
MALINDA HOHENDORF	ANIMAL CNTL	17052	5236529	09/28/22	25.00	0.00	25.00	000000563433				
					25.00	0.00	25.00					
AMANDA BOYD	CLERK/REGIST	22-246834FC	5236390	09/26/22	402.00	0.00	402.00	000000563434				
					402.00	0.00	402.00					
TERRY CLAYPOOL	JURY WHITE	1334	5236466	09/28/22	47.90	0.00	47.90	000000563435				
					47.90	0.00	47.90					
COLLEEN MANDELL	JURY WHITE	1386	5236493	09/28/22	41.10	0.00	41.10	000000563436				
					41.10	0.00	41.10					
DEBRA WRIGHT	JURY WHITE	1473	5236526	09/28/22	62.50	0.00	62.50	000000563437				
					62.50	0.00	62.50					
KATHLEEN KELLY	JURY WHITE	1696	5236488	09/28/22	49.50	0.00	49.50	000000563438				
					49.50	0.00	49.50					
STEPHANIE JOHNSON	JURY WHITE	179	5236487	09/28/22	42.30	0.00	42.30					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/29/22		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					42.30	0.00	42.30	000000563439				
SHANE FEENY	JURY WHITE	1865	5236480	09/28/22	50.70	0.00	50.70	000000563440				
					50.70	0.00	50.70					
KATHLEEN KOENIG	JURY WHITE	2003	5236490	09/28/22	54.10	0.00	54.10	000000563441				
					54.10	0.00	54.10					
JANET HARTWIG	JURY WHITE	2237	5236484	09/28/22	40.30	0.00	40.30	000000563442				
					40.30	0.00	40.30					
SKYLER EVANS	JURY WHITE	224	5236478	09/28/22	16.80	0.00	16.80	000000563443				
					16.80	0.00	16.80					
DEVIN VAN RIPER	JURY WHITE	2240	5236521	09/28/22	15.40	0.00	15.40	000000563444				
					15.40	0.00	15.40					
WILLIAM KUDZIA	JURY WHITE	2560	5236491	09/28/22	68.10	0.00	68.10	000000563445				
					68.10	0.00	68.10					
CALVIN MAYER	JURY WHITE	2562	5236494	09/28/22	53.50	0.00	53.50	000000563446				
					53.50	0.00	53.50					
TAQUOIZE MILLER	JURY WHITE	2623	5236499	09/28/22	39.10	0.00	39.10	000000563447				
					39.10	0.00	39.10					
JUSTIN BATES	JURY WHITE	2788	5236454	09/28/22	44.70	0.00	44.70	000000563448				
					44.70	0.00	44.70					
WILLIAM KENNEDY	JURY WHITE	2792	5236489	09/28/22	18.40	0.00	18.40	000000563449				
					18.40	0.00	18.40					
KEVIN HUBERT	JURY WHITE	2923	5236486	09/28/22	47.90	0.00	47.90	000000563450				
					47.90	0.00	47.90					
AMANDA BOMIA-LABERDE	JURY WHITE	2974	5236456	09/28/22	38.30	0.00	38.30	000000563451				
					38.30	0.00	38.30					
KENENTH HOMESTEAD	JURY WHITE	3168	5236485	09/28/22	49.90	0.00	49.90	000000563452				
					49.90	0.00	49.90					
DERREK WILLIAMS	JURY WHITE	3184	5236524	09/28/22	39.90	0.00	39.90	000000563453				
					39.90	0.00	39.90					
JAIME CAMERON	JURY WHITE	3592	5236461	09/28/22	41.10	0.00	41.10	000000563454				
					41.10	0.00	41.10					
MICHAEL STRIPES	JURY WHITE	3796	5236518	09/28/22	39.10	0.00	39.10					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/29/22		PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					39.10	0.00	39.10	000000563455				
FRANKLIN HARRIS	JURY WHITE	3838	5236483	09/28/22	54.10	0.00	54.10	000000563456				
					54.10	0.00	54.10					
DEBORAH MORGAN	JURY WHITE	3848	5236500	09/28/22	56.10	0.00	56.10	000000563457				
					56.10	0.00	56.10					
RYLEE MEYER	JURY WHITE	3855	5236497	09/28/22	47.10	0.00	47.10	000000563458				
					47.10	0.00	47.10					
ALAN SCHETTER	JURY WHITE	3952	5236512	09/28/22	43.90	0.00	43.90	000000563459				
					43.90	0.00	43.90					
CHERYL SPICER	JURY WHITE	400	5236514	09/28/22	15.40	0.00	15.40	000000563460				
					15.40	0.00	15.40					
NICHOLAS SPICER	JURY WHITE	409	5236515	09/28/22	45.10	0.00	45.10	000000563461				
					45.10	0.00	45.10					
ETHAN SWINEY	JURY WHITE	4276	5236519	09/28/22	15.80	0.00	15.80	000000563462				
					15.80	0.00	15.80					
DEBRA RODNICKI	JURY WHITE	4530	5236511	09/28/22	41.50	0.00	41.50	000000563463				
					41.50	0.00	41.50					
LYNN MCCONNELL	JURY WHITE	4782	5236495	09/28/22	41.50	0.00	41.50	000000563464				
					41.50	0.00	41.50					
CADEY COLE	JURY WHITE	5022	5236470	09/28/22	66.10	0.00	66.10	000000563465				
					66.10	0.00	66.10					
MICHAEL STAHL	JURY WHITE	5072	5236516	09/28/22	19.40	0.00	19.40	000000563466				
					19.40	0.00	19.40					
WENDY CAMPBELL	JURY WHITE	5108	5236463	09/28/22	40.70	0.00	40.70	000000563467				
					40.70	0.00	40.70					
COREY OWEN	JURY WHITE	5233	5236506	09/28/22	62.90	0.00	62.90	000000563468				
					62.90	0.00	62.90					
KRISTY BRINKER	JURY WHITE	5259	5236458	09/28/22	53.50	0.00	53.50	000000563469				
					53.50	0.00	53.50					
JAMES GLENN	JURY WHITE	5395	5236482	09/28/22	50.70	0.00	50.70	000000563470				
					50.70	0.00	50.70					
SUZANNE DILBONE	JURY WHITE	5476	5236475	09/28/22	54.70	0.00	54.70					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			09/29/22		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date	09/30/22	Pay-thru Date	09/28/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					54.70	0.00	54.70	000000563471				
SHELBY COSBY	JURY WHITE	5695	5236472	09/28/22	54.10	0.00	54.10					
					54.10	0.00	54.10	000000563472				
ERICA OLOSHOVE	JURY WHITE	5810	5236505	09/28/22	51.10	0.00	51.10					
					51.10	0.00	51.10	000000563473				
MERRILL FALK	JURY WHITE	5814	5236479	09/28/22	69.30	0.00	69.30					
					69.30	0.00	69.30	000000563474				
ELBRIKO BUTLER	JURY WHITE	5830	5236459	09/28/22	21.40	0.00	21.40					
					21.40	0.00	21.40	000000563475				
GREENDA DRUMMONDS	JURY WHITE	604	5236476	09/28/22	38.30	0.00	38.30					
					38.30	0.00	38.30	000000563476				
AMY WAHL	JURY WHITE	6162	5236522	09/28/22	23.80	0.00	23.80					
					23.80	0.00	23.80	000000563477				
KATRINA BASINGER	JURY WHITE	6227	5236453	09/28/22	44.30	0.00	44.30					
					44.30	0.00	44.30	000000563478				
AUDRA EBBOLE	JURY WHITE	6264	5236477	09/28/22	19.40	0.00	19.40					
					19.40	0.00	19.40	000000563479				
AMBER WALTERS	JURY WHITE	6357	5236523	09/28/22	41.10	0.00	41.10					
					41.10	0.00	41.10	000000563480				
STEPHEN ACKERET	JURY WHITE	6471	5236451	09/28/22	64.50	0.00	64.50					
					64.50	0.00	64.50	000000563481				
BRENDA MORRIN	JURY WHITE	6777	5236501	09/28/22	43.50	0.00	43.50					
					43.50	0.00	43.50	000000563482				
SANDRA OETTING	JURY WHITE	6836	5236504	09/28/22	39.50	0.00	39.50					
					39.50	0.00	39.50	000000563483				
MOLLY LAPOINTE	JURY WHITE	6977	5236492	09/28/22	52.30	0.00	52.30					
					52.30	0.00	52.30	000000563484				
JENNIFER SLOAN-LOSON	JURY WHITE	7025	5236513	09/28/22	49.90	0.00	49.90					
					49.90	0.00	49.90	000000563485				
STEVEN BELLMAN	JURY WHITE	7267	5236455	09/28/22	41.90	0.00	41.90					
					41.90	0.00	41.90	000000563486				
MARK MILLER	JURY WHITE	7515	5236498	09/28/22	43.10	0.00	43.10					

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office 001	Main	Bank	BNK001	National City Bank	Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					43.10	0.00	43.10	000000563487	
SHANE PATTON	JURY WHITE	7544	5236507	09/28/22	47.10	0.00	47.10		
					47.10	0.00	47.10	000000563488	
BRUCE CROWLEY	JURY WHITE	7963	5236473	09/28/22	21.80	0.00	21.80		
					21.80	0.00	21.80	000000563489	
MICHAEL MCGHEE	JURY WHITE	8129	5236496	09/28/22	51.50	0.00	51.50		
					51.50	0.00	51.50	000000563490	
THERESA MORRIS	JURY WHITE	8131	5236502	09/28/22	46.30	0.00	46.30		
					46.30	0.00	46.30	000000563491	
DOUGLAS PETEE	JURY WHITE	8183	5236508	09/28/22	47.90	0.00	47.90		
					47.90	0.00	47.90	000000563492	
KENNETH PIERCE	JURY WHITE	824	5236509	09/28/22	15.80	0.00	15.80		
					15.80	0.00	15.80	000000563493	
STANLEY CORDREY	JURY WHITE	8372	5236471	09/28/22	38.30	0.00	38.30		
					38.30	0.00	38.30	000000563494	
MARC STREETER	JURY WHITE	8439	5236517	09/28/22	65.30	0.00	65.30		
					65.30	0.00	65.30	000000563495	
WILLIAM ZIETLOW	JURY WHITE	8448	5236527	09/28/22	34.00	0.00	34.00		
					34.00	0.00	34.00	000000563496	
KORY NIELSEN	JURY WHITE	8649	5236503	09/28/22	22.60	0.00	22.60		
					22.60	0.00	22.60	000000563497	
LINDSAY FLOYD-CALHOU	JURY WHITE	9234	5236481	09/28/22	49.50	0.00	49.50		
					49.50	0.00	49.50	000000563498	
BRANDY RATHBURN	JURY WHITE	9454	5236510	09/28/22	40.30	0.00	40.30		
					40.30	0.00	40.30	000000563499	
PAMELA TABOR	JURY WHITE	9578	5236520	09/28/22	44.30	0.00	44.30		
					44.30	0.00	44.30	000000563500	
DENISE CASHMER	JURY WHITE	9601	5236465	09/28/22	20.40	0.00	20.40		
					20.40	0.00	20.40	000000563501	
RACHEL WILLIAMS	JURY WHITE	9625	5236525	09/28/22	36.00	0.00	36.00		
					36.00	0.00	36.00	000000563502	
MICHAEL DAVIDSON	JURY WHITE	9668	5236474	09/28/22	64.10	0.00	64.10		

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office 001	Main	Bank	BNK001	National City Bank	Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					64.10	0.00	64.10	000000563503	
JOANN SPICER	JURYLOHMEYER	2094	5236446	09/27/22	18.60	0.00	18.60		
					18.60	0.00	18.60	000000563504	
KIMBERLY VOLLMER	JURYLOHMEYER	2478	5236448	09/27/22	21.00	0.00	21.00		
					21.00	0.00	21.00	000000563505	
JAMIE ROBINSON	JURYLOHMEYER	2621	5236443	09/27/22	68.50	0.00	68.50		
					68.50	0.00	68.50	000000563506	
RONALD SNYDER	JURYLOHMEYER	2655	5236445	09/27/22	18.60	0.00	18.60		
					18.60	0.00	18.60	000000563507	
SHERRY FOUNTAIN	JURYLOHMEYER	2713	5236428	09/27/22	19.80	0.00	19.80		
					19.80	0.00	19.80	000000563508	
HEATHER URBAN	JURYLOHMEYER	3361	5236447	09/27/22	17.80	0.00	17.80		
					17.80	0.00	17.80	000000563509	
MELINA GROB	JURYLOHMEYER	3385	5236430	09/27/22	52.90	0.00	52.90		
					52.90	0.00	52.90	000000563510	
KELLIL RIGGS	JURYLOHMEYER	3390	5236439	09/27/22	18.00	0.00	18.00		
					18.00	0.00	18.00	000000563511	
LISA KOHLMAN	JURYLOHMEYER	4180	5236432	09/27/22	15.40	0.00	15.40		
					15.40	0.00	15.40	000000563512	
MELVIN MILES	JURYLOHMEYER	4360	5236437	09/27/22	17.80	0.00	17.80		
					17.80	0.00	17.80	000000563513	
BETH FREDERICK	JURYLOHMEYER	4532	5236429	09/27/22	16.00	0.00	16.00		
					16.00	0.00	16.00	000000563514	
DAWN MCLENNAN	JURYLOHMEYER	4781	5236435	09/27/22	20.20	0.00	20.20		
					20.20	0.00	20.20	000000563515	
RICHARD SHEETS	JURYLOHMEYER	5821	5236444	09/27/22	57.30	0.00	57.30		
					57.30	0.00	57.30	000000563516	
CARL HUGHES	JURYLOHMEYER	5870	5236431	09/27/22	17.60	0.00	17.60		
					17.60	0.00	17.60	000000563517	
RICHARD PRZENICZNY	JURYLOHMEYER	6909	5236438	09/27/22	68.50	0.00	68.50		
					68.50	0.00	68.50	000000563518	
JENNIFER APONTE	JURYLOHMEYER	6992	5236423	09/27/22	23.00	0.00	23.00		

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[RAP215]		Company 01 County of Monroe			PAYMENT REGISTER - Checks			09/29/22		PAGE 11	
Office 001	Main	Bank	BNK001	National City Bank		Run 005109	Payment Date 09/30/22	Pay-thru Date 09/28/22			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					23.00	0.00	23.00	000000563519			
BOBBY COOLEY	JURYLOHMEYER	7112	5236424	09/27/22	18.00	0.00	18.00	000000563520			
SHIRLEY CREMAN	JURYLOHMEYER	765	5236426	09/27/22	64.50	0.00	64.50	000000563521			
VICTORIA CORE	JURYLOHMEYER	7750	5236425	09/27/22	22.20	0.00	22.20	000000563522			
SAMANTHA ZIMMERMAN	JURYLOHMEYER	7916	5236449	09/27/22	54.10	0.00	54.10	000000563523			
MICHAEL RINNE	JURYLOHMEYER	7955	5236442	09/27/22	15.40	0.00	15.40	000000563524			
TROY LANGLEY	JURYLOHMEYER	8547	5236433	09/27/22	23.40	0.00	23.40	000000563525			
ANGELA DYE	JURYLOHMEYER	8894	5236427	09/27/22	20.20	0.00	20.20	000000563526			
MICHELE MILES	JURYLOHMEYER	9192	5236436	09/27/22	21.40	0.00	21.40	000000563527			
MELANIE MASTERS	JURYLOHMEYER	9206	5236434	09/27/22	60.50	0.00	60.50	000000563528			
TITLE ONE RE:LISSAGE	TREASURER	000128515M	5236384	09/22/22	92.72	0.00	92.72	000000563529			
ORLANS PC C/O DETROI	TREASURER	96077	5236385	09/22/22	68858.89	0.00	68858.89	000000563530			
SUZANNE Y KECK	TREASURER	2021 PRE	5236532	09/28/22	357.05	0.00	357.05	000000563531			
BANK BNK001 - TOTAL					359827.54	0.00	359827.54	*			
OFFICE 001 - TOTAL					359827.54	0.00	359827.54	**			



Monroe County Community Planning & Engagement Department

Planning Division

965 South Raisinville Road, Monroe, Michigan 48162

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

September 28, 2022

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

Re: AIB/CN Railway Grant Application

Dear Chairman Brant and Members of the Board:

Due to our location along the Canadian National (CN) rail line, The County has been afforded the opportunity to apply for a grant of up to \$25,000.00, administered by the non-profit organization America In Bloom (AIB). The purpose of the grant is to enhance landscapes in communities neighboring CN rail lines.

There is a minimum 50% match that is required to cover the total cost of the project. Based on the grant award, if approved, matching funding of up to \$25,000.00 will be requested from the 2023 Budget. Detailed information regarding the program (including the complete on-line application) is available at: AmericanInBloom.org/Programs/CN-Grant

We have determined that Heck Park would be a prime location for the utilization of these funds if received. This project would act as a continuation of the I-75 Beautification program under the Monroe Link Plan. It consists of the addition of trees, shrubs and perennials in an effort to extend the improved aesthetics from the interstate as traffic travels along N. Dixie Highway, creating a more inviting corridor. A diagram of the proposed project and estimated budget is included for your review.

It is requested that the Board of Commissioners allow staff to complete and submit the grant application for up to \$25,000.00.

Sincerely,

Jeff McBee
Director, Community Planning & Engagement Department

Monroe County
Heck Park Potential Planting Scheme



	Quantity	Unit	Unit/Price	Costs
Trees	15	EA	\$ 162.00	\$ 2,430.00
Shrubs	90	EA	\$ 27.00	\$ 2,430.00
Perennials (2,550 square feet +/-)	1125	EA	\$ 9.00	\$ 10,125.00
Topsoil (Added to beds)	125	cu yd	\$ 38.00	\$ 4,750.00
Mulch (3" thick around in beds)	50	cu yd	\$ 27.00	\$ 1,350.00
Edging	1300	Feet	\$ 3.00	\$ 3,900.00
Commemorative Plaque	1	EA	\$ 216.00	\$ 216.00
Project Design, Bidding, and Management	6	Hour	\$ 135.00	\$ 810.00
Brush Removal	30	Hour	\$ 81.00	\$ 2,430.00
Planting	200	Hour	\$ 81.00	\$ 16,200.00
Program Registration/Costs				\$ 3,000.00
Total				\$ 47,641.00

September 28, 2022

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

Re: Request for Approval to Submit a Scrap Tire Clean-Up Grant Application for FY 2023

Dear Chairman Brant and Commissioners:

The Environmental Health Division of the Monroe County Health Department is seeking approval to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of \$20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

Proper disposal of tires is essential for the health and safety of our community and the environment. Piles of scrap tires are a breeding ground for mosquitoes and other pests and are also a serious fire hazard. Tires collected at the event will be recycled into materials for new uses such as playground and landscape applications, rubberized asphalt road projects, in-fill material for synthetic athletic fields, and rubber chips for septic fields and other engineered projects.

The County has hosted tire collection events for nearly two decades and collected over 122,000 tires since 2004 alone. This program is a collaboration between the Monroe County Drain Commission which hosts the collection site and the Monroe County Jail Alternative Work Service (JAWS) program which handles the tires for residents. Securing this grant will allow us to continue to offer this important and heavily utilized program for the health of our community.

Accordingly, we request approval from the Board of Commissioners to submit the grant application. **EGLE will accept Cleanup Grant Applications with all supporting documentation received on or before Wednesday, October 28, 2022.**

Thank you for your consideration of this request,



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

M.A.N.T.I.S.
Monroe Area Narcotics Team and Investigation Services
P.O. Box 1824
Monroe, MI 48161
734-240-2605

September 28, 2022

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

Re: MSP #JAG-72458-M.A.N.T.I.S.-2023

Dear Chairman Brant:

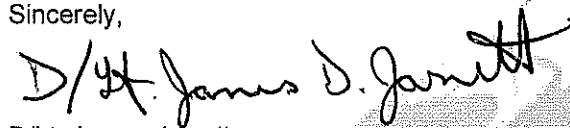
I am pleased to announce that M.A.N.T.I.S. has been selected to receive funding from the Byrne Justice Assistance Grant (JAG) for fiscal year 2023. The federal award for this project is \$67,500.00. There are no matching funds required by this grant.

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

I respectfully ask the Board of Commissioners to accept this award as it provides significant funding for our office.

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

Sincerely,



D/Lt. James Jarrett
Michigan State Police MANTIS



STATE OF MICHIGAN
DEPARTMENT OF STATE POLICE
LANSING

GRETCHEN WHITMER
GOVERNOR

COL. JOSEPH M. GASPER
DIRECTOR

September 26, 2022

D/Lt. James Jarrett
Monroe County, Monroe Area Narcotic Team Investigative Service
125 East Second Street
Monroe, Michigan 48161

RE: MSP #JAG-72458-MANTIS -2023
Monroe Area Narcotic Team Investigative Service (MANTIS)

Dear D/Lieutenant Jarrett:

I am pleased to inform you that the MANTIS Byrne Justice Assistance Grant application to the Michigan State Police (MSP), Grants and Community Services Division, has been selected to receive funding in fiscal year (FY) 2023.

Multijurisdictional Task Force grant awards were based on the following scoring criteria:

- Over 50 points: FY 2022 award or FY23 request, plus \$8,500
- 50 points: FY 2022 award or 100% of FY 2023 request, whichever is less
- 45-49 points: 90% of FY 2022 award or 100% of FY 2023 request, whichever is less
- 40-44 points: 78% of FY 2022 award or 100% of FY 2023 request, whichever is less
- 36-39 points: 73% of FY 2022 award or 100% of FY 2023 request, whichever is less

MANTIS's final application score of 45 earned a federal award for FY 2023 of \$67,500. This award requires the completion of all requested modifications found in the grant application's "Comments to Applicant" section in MAGIC+ no later than October 14, 2022. Once this is completed, you will receive an email from our office advising you of the procedure to accept a contract with the MSP.

The contract must be accepted in MAGIC+ no later than 5 p.m. EST on October 28, 2022. If your award is not accepted by that date, your grant will be denied unless you have notified us of extenuating circumstances.

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

If you have any questions or concerns about the requirements or would like to discuss your application score and/or award, please contact your grant advisor, Mr. Brian Peacock, at peacockb@michigan.gov. We look forward to working with you.

Sincerely,

Nancy Becker Bennett, Director
Grants and Community Services Division



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

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

9/29/2022

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

Re: Request to accept Two Seven Oh Inc. Grant Award- Animal Control

Dear Chairman Brant and Board Members,

The Animal Control Division of the Monroe County Sheriff's Office was awarded a grant from Two Seven Oh Inc. in the amount of \$5,000.00 for spay neuter services on stray dogs and cats housed at the shelter in preparation for adoption. This grant requires no matching funds from the County of Monroe.

The Monroe County Sheriff's Office is requesting the Board of Commissioners accept this award. The reimbursement grant agreement is included for your review.

Respectfully,

Captain Julie Massengill
Monroe County Sheriff's Office

Two Seven Oh Inc.

Reimbursement Grant Agreement

August 3, 2022

GRANTEE:	Monroe County Animal Control
GRANT AMOUNT:	\$5,000.00
GRANT PERIOD:	August 2, 2022 - February 1, 2023
FINAL REPORT DUE:	March 1, 2023
GRANT DESCRIPTION:	To spay/neuter and vaccinate shelter animals in the care of Monroe County Animal Control. Costs will be covered up to \$140.00 per canine and up to \$100.00 per feline. Procedures will include rabies vaccine, DHPP vaccine, anesthesia, surgery, closure, pain medication, and an overnight stay. Veterinary services will be provided by Monroe Veterinary Clinic, The Paws Clinic, Paws and Claws Animal Hospital, and Heritage Animal Hospital.
GRANT ADMINISTRATOR:	Madison Cregar
Two Seven Oh Inc. (The Foundation) and The Grantee are entering into this agreement to establish the terms of The Foundation's grant to The Grantee.	
Please initial each section	
1	The Foundation will only cover expense specified in the Grant Description.
2	Services must occur within the Grant Period.
3	The Foundation and The Grantee may agree in writing to modify the objectives, methods or timeline of the Grant Description. Any modifications must take place before the end of the Grant Period. Any modification request after the end of the Grant Period will not be allowed
4	The Grantee agrees to submit a Final Report no later than 28 days after the end of the Grant Period. This report must include: - a brief summary of the outcome of your Grant - a full financial accounting of the expenditures of the grant with invoice(s)/receipt(s) for all payments used to fulfill the Grant Description you wish to have covered by this grant. Invoices/receipts must have: a. The description and quantity of products and/or services, line by line, and the cost of each of item; b. The date at which the products were purchased or when services occurred; c. The vendor's name with contact information; d. The Grantee's name somewhere on the invoice (If The Grantee is unable to provide an invoice/receipt without one or more of these items, the invoice/receipt will be invalid and will be removed from final award amount.) - a completed Spay Neuter Grant Summary (attached) for all surgeries included in the Grant. Each veterinarian listed in your summary under Surgery Performed By, must sign the last page of the summary, certifying that all surgeries that indicated them as the one who performed the surgery, were indeed performed. This is not be used as an invoice for procedures
5	The Foundation agrees to reimburse The Grantee up to, but not exceeding, the Grant Amount to solely implement the Grant Description, for expenses The Grantee incurred during the Grant Period following the submission of a Final Report.

6	The Grantee agrees to cover any expenses exceeding the Grant Amount.	
7	The Grantee agrees to immediately notify The Foundation if any of the following occurs in the Grant Period: - any changes in key personnel - any changes in address or phone number - any development that significantly affects the operation of the Grant Description - any additional funding for the Grant Description	
8	The Grantee agrees to credit the participation of The Foundation as "Anonymous" in any advertisement, publicity or public comment related to the Grant Description.	
9	The Grantee will keep adequate records to document the expenditure of funds and activities supported by the grant. The Grantee agrees to make available to The Foundation the financial records related to the activities supported by the grant at any given time during the Grant Period.	
b	All veterinarians that will be performing any procedures must have an active license to practice veterinary medicine and had no formal complaints filed against them within the last year.	
10	In the event The Foundation finds that The Grantee has failed to comply with any terms of this agreement, The Foundation may cancel its participation in the Grant Description resulting in no funds being reimbursed.	
11.	The Foundation is not obligated to issue reimbursement checks before the Final Report Due Date, regardless if the grantee completes and submits the final report prior to the due date.	

On behalf of The Grantee as a **Board Member**, I understand and agree to the foregoing terms and conditions of accepting Two Seven Oh Inc.'s grant, and authorize this agreement on The Grantee's behalf.

Signature: _____

Printed Name: _____

Board Position/Title: _____

Date: _____

E-mail: _____

Phone: _____

I authorize this grant agreement and terms listed above as a representative of The Foundation.

Signature of Director of Grants:  _____

Printed Name of Director of Grants: Katie Wagner

Date: August 3, 2022

This signed agreement must be postmarked, faxed or emailed by:

August 31, 2022

Please note that if each section is not initialed and the agreement is not signed by a **Member of the Board (or Board of Commissioners) the agreement will not be valid. If you have any questions please contact the Grant Administrator listed on your agreement.*



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

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

9/29/2022

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

Re: Request to accept Two Seven Oh Inc. Grant Award- Animal Control

Dear Chairman Brant and Board Members,

The Animal Control Division of the Monroe County Sheriff's Office was awarded a grant from Two Seven Oh Inc. in the amount of \$5,000.00.

The grant is for the following items:

- 1) The purchase and installation of sun shades for the outdoor runs
- 2) The purchase of dog houses to be used outside in the dog runs and play yards
- 3) Enrichment equipment for animals in our care prior to adoption

This grant requires no matching funds from the County of Monroe.

The Monroe County Sheriff's Office is requesting the Board of Commissioners accept this award. The reimbursement grant agreement is included for your review.

Respectfully,

Captain Julie Massengill

Monroe County Sheriff's Office

Two Seven Oh Inc.

Reimbursement Grant Agreement

August 3, 2022

GRANTEE:	Monroe County Animal Control	
GRANT AMOUNT:	\$5,000.00	
GRANT PERIOD:	August 2, 2022 - February 1, 2023	
FINAL REPORT DUE:	March 1, 2023	
GRANT DESCRIPTION:	To purchase and install sun shades for their outdoor runs, dog houses for the outdoor dog runs and play yards, and other enrichment equipment for animals in their care prior to adoption.	
GRANT ADMINISTRATOR:	Madison Cregar	
Two Seven Oh Inc. (The Foundation) and The Grantee are entering into this agreement to establish the terms of The Foundation's grant to The Grantee.		Please initial each section
1	The Foundation will only cover expense specified in the Grant Description.	
2	Products must be ordered and delivered (if applicable) within the Grant Period.	
3	The Foundation and The Grantee may agree in writing to modify the objectives, methods or timeline of the Grant Description. Any modifications must take place before the end of the Grant Period. Any modification request after the end of the Grant Period will not be allowed	
4	The Grantee agrees to submit a Final Report no later than 28 days after the end of the Grant Period. This report must include: - a brief summary of the outcome of your Grant - a full financial accounting of the expenditures of the grant with invoice(s)/receipt(s) for all payments used to fulfill the Grant Description you wish to have covered by this grant. Invoices/receipts must have: a. The description and quantity of products and/or services, line by line, and the cost of each of item; b. The date at which the products were purchased or when services occurred; c. The vendor's name with contact information; d. The Grantee's name somewhere on the invoice (If The Grantee is unable to provide an invoice/receipt without one or more of these items, the invoice/receipt will be invalid and will be removed from final award amount.)	
5	The Foundation agrees to reimburse The Grantee up to, but not exceeding, the Grant Amount to solely implement the Grant Description, for expenses The Grantee incurred during the Grant Period following the submission of a Final Report.	
6	The Grantee agrees to cover any expenses exceeding the Grant Amount.	
7	The Grantee agrees to immediately notify The Foundation if any of the following occurs in the Grant Period: - any changes in key personnel - any changes in address or phone number - any development that significantly affects the operation of the Grant Description - any additional funding for the Grant Description	

8	The Grantee agrees to credit the participation of The Foundation as "Anonymous" in any advertisement, publicity or public comment related to the Grant Description.	
9	The Grantee will keep adequate records to document the expenditure of funds and activities supported by the grant. The Grantee agrees to make available to The Foundation the financial records related to the activities supported by the grant at any given time during the Grant Period.	
10	In the event The Foundation finds that The Grantee has failed to comply with any terms of this agreement, The Foundation may cancel its participation in the Grant Description resulting in no funds being reimbursed.	
11.	The Foundation is not obligated to issue reimbursement checks before the Final Report Due Date, regardless if the grantee completes and submits the final report prior to the due date.	

On behalf of The Grantee as a **Board Member**, I understand and agree to the foregoing terms and conditions of accepting Two Seven Oh Inc.'s grant, and authorize this agreement on The Grantee's behalf.

Signature: _____

Printed Name: _____

Board Position/Title: _____

Date: _____

E-mail: _____

Phone: _____

I authorize this grant agreement and terms listed above as a representative of The Foundation.

Signature of Director of Grants:  _____

Printed Name of Director of Grants: Katie Wagner

Date: August 3, 2022

This signed agreement must be postmarked, faxed or emailed by:

August 31, 2022

Please note that if each section is not initialed and the agreement is not signed by a **Member of the Board (or Board of Commissioners) the agreement will not be valid. If you have any questions please contact the Grant Administrator listed on your agreement.*

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR



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

MONROE COUNTY
EQUALIZATION DEPARTMENT
51 South Macomb Street • Monroe, Michigan 48161-2168

September 28, 2022

Honorable Chairman and Members
Monroe County Board of Commissioners

This report is presented in compliance with Section 211.37, Act 135 of Michigan Compiled Laws, and upon its adoption shall be the Grand Levy for 2022.

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

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

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

Based on the 2022 millage rates reported the 2022 Grand Levy is \$236,100,465,61.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Michael Woolford".

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

Adopted by the Monroe Board of Commissioners on: October 4, 2022

Yes _____ No _____ Excused _____