AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING
TUESDAY, JANUARY 10, 2022 – 6:00 P.M.
125 EAST SECOND STREET – MONROE, MICHIGAN 48161

I. CALL TO ORDER- Annamarie Osment, Monroe County Clerk/Register of Deeds

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE – Annamarie Osment, Monroe County Clerk/Register of Deeds

IV. OPENING PRAYER – Lisa Sanders, Deputy Clerk

V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON
   A. Election of Chairperson

VI. VICE-CHAIRPERSON
   B. Election of Vice-Chairperson

VI. APPROVAL OF AGENDA

VII. APPROVAL OF MINUTES (December 20, 2022)

VIII. NEW BUSINESS
   A. Payment of Accounts Payable Current Claims Report
      1. Payment of the 01/04/2023 Accounts Payable Current Claims Report in the amount of $317,484.15

      2. Payment of Non-Claims
         a. Check Register dated 12/22/2022 in the amount of $593,766.23
         b. Check Register dated 12/29/2022 in the amount of $125,992.92
         c. Check Register dated 01/06/2023 in the amount of $439,550.68

   B. Establish Date to Submit Proposed Changes to the Bylaws

   C. Board Action:

      1. Letter dated December 27, 2022 from Mark S. Braunlich, Chief Judge 38th Judicial Circuit Court requesting the appointment of Ms. Yvonne Gnaedinger to the Monroe County Jury Commission for a term of six (6) years commencing January 1, 2023 and ending December 31, 2028.

2. Letter dated December 21, 2022 from Mr. Jesse Stanford, County Treasurer submitting the County Treasurer bond for 2023.

IX. PUBLIC COMMENT

X. ANNOUNCEMENTS/INFORMATION

1. Listing of Board and Commission Meetings publicly posted and on County Website
2. Copies of any Tributes or Certificates issued since the December 20, 2022 meeting: None

XI. MEMBERS TIME

XII. ADJOURNMENT

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

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, December 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	Randy Richardville
Mark Brant	David Vensel	Greg Moore, Jr.
Dawn Asper	David Swartout	J. Henry Lievens

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

III. PLEDGE OF ALLEGIANCE

Commissioner Vensel 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 December 20, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (12/06/2022 Regular Meeting)

Motion by Commissioner Jondro, supported by Commissioner Asper to approve the minutes as presented for the December 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 12/21/2022 Accounts Payable Current Claims Report in the amount of $704,728.03.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the 12/21/2022 Accounts Payable Current Claims Report in the amount of $704,728.03. and approve payment of the claims.

Roll call by Clerk as follows:

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

Motion carried.

2. Resolution to Amend the 2022 Budget

Mr. Michael Bosanac updated the Board with a PowerPoint presentation.

1st Action:
Two (2) cost centers within General Fund:

- Elections (Cost Center 26200) needs $50,000
- Medical Examiner (Cost Center 64800) needs $86,465

Recommendation:
a. Appropriate $100,000 from 2022 Contingency Account

b. Appropriate $36,465 from General Fund Unreserved Fund Balance

Total: $136,465

2nd Action:
Parks & Recreation Fund (208):

- Related to Monroe Loop Trail Project
- Funding needed to cover the advance engineering/survey work to get project ready for MDOT & bidding over winter.

Recommendation:
a. Appropriate $375,000 from General Fund Unreserved Fund Balance

Summary:
$100,000 from Contingency Account
$411,465 from General Fund Unreserved Fund Balance
$511,465 Total

<u>Financial Management Context:</u>
12/31/2021 GF Unreserved Fund Balance was $19,241,716
12/31/2021 Budget Stabilization Fund Balance was $2,727,225

Motion by Commissioner Asper, supported by Commissioner Jondro to accept, place on file and approve the Resolution to Amend the 2022 Budget.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims:
    a. Check Register dated 12/09/2022 in the amount of $535,145.86
    b. Check Register dated 12/16/2022 in the amount of $1,274,923.99.

Motion by Commissioner Jondro, supported by Commissioner Hoffman, to approve the Non-Claims for the dates and amounts presented.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated December 12, 2022 from Mr. Mark Braunlich, Chief Judge, 38th Judicial Circuit Court, advising the Board of an award of $20,000 Drug Court Planning Grant from the State Court Administrative Office to be used to prepare and plan for a specialty drug court. There are no matching funds required for the grant.

    Chairman Brant read the request into the record. Commissioner Asper asked if there could be a consideration to combine some of the specialty courts because sometimes people have multiple issues and perhaps resources could be combined to serve more people. Judge Nichols, 38th Judicial Court commented that this is a Drug Court Planning Grant and it's to be used to prepare and plan for the specialty Drug Court and there are no participants for this grant. Also, this Drug Court will be limited to serving people with drug problems.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the communication, place it on file and approve the acceptance of the grant from State Court Administrative Office in the amount of $20,000 with no matching funds.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated December 9, 2022 from Ms. Annamarie Osment, County Clerk, requesting approval to apply for and accept a Help America Vote Act (HAVA) Election Security Grant through the State of Michigan-Bureau of Elections in the amount of $9,000 with no matching funds required. This grant will provide reimbursement for purchase of the election reporting software.

   Chairman Brant read the request into the record.

   Motion by Commissioner Swartout, supported by Commissioner Vensel to accept the communication, place it on file and approve the request to apply for and accept a Help America Vote Act (HAVA) Election Security Grant through the State of Michigan-Bureau of Elections in the amount of $9,000 with no matching funds required.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Letter dated December 15, 2022 from Mr. Jeff McBee, Director Planning & Community Engagement requesting approval to confirm submission of a revised application for a Michigan Spark Grant in the amount of $471,687.50 by adopting the Resolution of Authorization. The grant funds will be used for the development of the donated property located at the Southwest corner of North Custer and S. Raisinville Roads. No matching funds are required.

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 approve confirming the request to submit a revised application for a Michigan Spark Grant in the amount of $471,687.50 with no matching funds required, and adopt the accompanying resolution.

Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated December 15, 2022 from Mr. Jeff McBee, Director, Planning & Community Engagement and Ms. Cheryl Rivard, Chairwoman of the Commission on Aging recommending Ms. Barbara Turner, Monroe, Michigan be reappointed as the Monroe County Older Adult Representative on the Area Agency on Aging 1-B for a two-year term commencing January 1, 2023 and ending December 31, 2024.

   Chairman Brant read the request into the record.

   Motion by Commissioner Swartout, supported by Commissioner Hoffman to accept the communication, place it on file and approve the request to reappoint Ms. Barbara Turner as the Monroe County Older Adult Representative on the Area Agency on Aging 1-B for a two-year term commencing January 1, 2023 and ending December 31, 2023.

   Voice vote taken. Motion carried.

5. Letter dated December 20, 2022 from Chairman Mark Brant, submitting the year-end 2022-progress report of the Monroe County Board of Commissioners 2021-2022 Goals.

   Link to Board of Commissioners 2021-2022 Goals progress report.

   Mr. Bosanac updated the Board with a PowerPoint presentation.

   Summary report of 2021-2022 goals:

Goal Results:	Goals	Done	Partial	Not Done
Public Safety	8	6	1	1
Economic Development	5	5		
Capital Outlay Investments				
▪ Technology	3	2		1
▪ Facilities	3	3		

Public Health Programs & Services	3	3		
Governance/Intergovernmental/Operations	21	17	2	2

43 Goals	Yr. End 2022	Yr. End 2021
36 Goals Done or Implemented	84%	77%
3 Goals Partially Implemented	7%	11%
Goals Done or Partially Done	91%	88%
4 Goals Not Done or Implemented	9%	12%

Motion by Commissioner Jondro, supported by Commissioner Asper to accept the communication with accompanying report and place on file.

Voice vote taken. Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS

a. Copies of any Tributes or Certificates issued since December 6, 2022 meeting: Judge Jack Vitale's Special Tribute Recognizing his Retirement

XVIII. MEMBERS TIME

Commissioner Hoffman—Merry Christmas and thanks for coming out. Have a safe holiday and good luck with the Road Commission with this first major storm.

Commissioner Vensel—Talked about what an asset Judge Jack Vitale has been to the community. He gave an example of how Judge Vitale helped students with a model judiciary program and they won the competition in Lansing. He served his community with many initiatives within the courts but also outside the courts and this was just one example of that.

Commissioner Asper—I want to congratulate Judge Vitale as well. Compassion in Mental Health Court. Less likely to be able to comply. More willing to try because of his compassion towards them. I was unable to come to the retirement on Thursday. I'm sure he will be serving our community in another way.

Commissioner Swartout—Merry Christmas and Happy Holidays to everyone. Stay safe.

Commissioner Jondro—Judge Vitale is a great person and I've known him before he was a judge. He was an asset to the community and he still is. It's been a pleasure working with everybody, the Board of Commissioners, the staff, Legal Counsel, the employees and all my constituents. It's been a great time and I wish everyone a very Merry Christmas.

Mr. Bosanac—I sent out a notice of the Oath of Office for the Commissioners for 5:30 p.m., January 10, 2023 prior to your Organizational Meeting. If you have any items underneath the dais that you want to recycle, let us know. We are going to be preparing for the carpet installation. When you come back on the 10th the carpet and new chairs should be ready. I want to thank Commissioner Jondro for your public service. For those of you who do not know, George and I have had a unique relationship in which I was in charge when he worked at the County and when he became a Commissioner that role reversed. George has been professional in every aspect of the relationship.

Commissioner Brant—Thank you George for your service and it's been a pleasure working with you. Merry Christmas to everyone and Happy Holidays.

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:31 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

OFFICE: 001   RUN: 005163 PAYMENT DATE: 01/04/23   PAY-THROUGH DATE: 12/27/22

Vendor	Name	Amount	Count
000000010335	ACCESS & ALARM INC	189.75	1
000000020039	BANAS BUILDING CENTER	16.98	1
000000020070	BOB BARKER COMPANY, INC.	312.30	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	332.79	5
000000020554	BELLE TIRE DISTRIBUTORS, INC.	90.04	2
000000021010	BOILERS, CONTROLS & EQUIPMENT	2690.79	2
000000030009	CDW GOVERNMENT INC.	574.70	1
000000031502	CONSUMERS ENERGY	1736.48	1
000000031851	GOVERNMENT BRANDS SHARED SERVI	3000.00	1
000000032150	CXTEC INC	5687.48	1
000000040245	DELL MARKETING L.P.	7411.00	1
000000050006	EASTERN ENGINEERING SUPPLY	178.25	1
000000050429	GENERATORS PLUS COMPANY	570.00	2
000000060210	FIFTH THIRD BANK	372.59	1
000000060790	FRAME'S PEST CONTROL, INC.	85.00	1
000000070009	GALL'S INC.	640.14	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	150.13	2
000000070501	GRAINGER	582.52	1
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	143.21	3
000000080350	HERKIMER RADIO SERVICE	405.00	2
000000080904	HOUSE ARREST SERVICES, INC.	16230.25	4
000000080922	HR STAFFING TEAM, LLC	4035.40	2
000000080924	HUMANE OHIO	666.00	1
000000080980	THE HUNTINGTON NATIONAL BANK	123.38	1
000000090204	IDENTISYS INC.	1184.63	1
000000100013	J L MECHANICAL SERVICES INC	886.50	2
000000100050	JACK'S LAWN SERVICE	43.88	3
000000110497	KKZO LLC	720.00	1
000000120125	LAKE ERIE TRANSIT COMMISSION	800.00	1
000000120250	LAMOUR PRINTING LLC	335.30	1
000000120986	LOWE'S COMPANIES INC	73.06	3
000000121003	LOWERY CORP	335.40	2
000000121021	LUCAS COUNTY CORONER'S OFFICE	16970.00	13
000000130012	MCELHENEY LOCKSMITHS INC.	1267.80	1
000000130130	ALLIED EAGLE SUPPLY	299.49	1
000000130185	MANNIK & SMITH GROUP INC	6565.25	3
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	2573.00	2
000000131005	MGT OF AMERICA CONSULTING, LLC	2705.00	1
000000131051	MI ASSOC. OF COUNTY CLERKS	500.00	1
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	565.00	1
000000131351	MICHIGAN GAS UTILITIES CO.	866.23	1
000000131358	MICHIGAN JUDGES ASSOCIATION	275.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	2430.00	1
000000131509	MICHIGAN STATE UNIVERSITY	3600.00	1
000000131788	MIDWEST VETERINARY SUPPLY, INC	102.60	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	261.85	1
000000133050	MMAS HOLDINGS LLC	180.00	1
000000133501	MONROE SPORTS VARSITY ATHLETIC	120.00	1

OFFICE: 001 RUN: 005163 PAYMENT DATE: 01/04/23 PAY-THROUGH DATE: 12/27/22

Vendor	Name	Amount	Count
000000133650	MONROE WATER DEPT.	129.73	1
000000140094	NAPA AUTO PARTS	183.99	4
000000140390	NOEL LAWN SERVICE	1750.00	1
000000140499	NORTHERN CONCRETE PIPE, INC.	30050.00	1
000000140507	NORTH SKYE LLC	30.00	1
000000160012	PSYBUS P.C.	4095.00	3
000000160203	PEARSON	351.00	1
000000160251	PEERLESS SUPPLY CO.	93.43	1
000000160948	PITNEY BOWES INC	76.49	1
000000161383	PRIORITY DISPATCH	4000.00	1
000000170300	QUILL CORPORATION	2420.50	8
000000180315	REDWOOD BIOTECH INC	557.07	1
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190405	ST. PIERRE ACE HARDWARE	1003.48	4
000000190900	SCHINDLER ELEVATOR CORP.	878.05	1
000000191250	S.E.MICH.HEALTH ASSOCIATION	30917.38	1
000000191600	SIEB PLUMBING & HEATING	2583.95	5
000000192421	STAPLES BUSINESS ADVANTAGE	832.91	3
000000192422	STAPLES CREDIT PLAN	294.06	1
000000192708	STATE OF MICHIGAN	1290.00	1
000000192892	STEVENS DISPOSAL	220.00	2
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	340.95	2
000000200036	TANNER SUPPLY COMPANY INC	2785.00	2
000000200423	THOMA TRUCKING AND BULLDOZING,	700.00	1
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000230110	WASHTENAW COMMUNITY COLLEGE	500.00	1
000000230410	WEST SHORE SERVICE, INC	3050.00	1
000000230868	WORLDWIDE INTERPRETERS INC	477.50	3
000000230887	WYANDOTTE ALARM	143.85	1
000000260040	TRITECH SOFTWARE SYSTEMS	23355.60	1
000000400170	CITY OF MONROE	2125.00	1
000000400356	VILLAGE OF DUNDEE TREASURER	2587.50	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	3786.36	1
000000509855	LAURA PAPENHAGEN	61.90	1
000000509881	JAMIE DEAN	35.89	1
000000510855	TITLE CHECK, LLC	3086.36	1
000000700515	TERRY A ELINSKI	147.30	1
000000700521	MODERN COURT REPORTING & VIDEO	3000.00	2
000000720125	AVERTEST, LLC	1993.80	2
000000721126	SANDRA KURTANSKY	180.00	1
000000721296	MICHAEL PATRICK MCARAN	114.00	1
000000721374	YOLANDA MORALES	290.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721646	RADAR SECURITY ALARM	3120.00	4
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000722222	TROUTS MARINE SERVICE LLC	2045.91	1
000000722304	WALLACE PSYCHSERVICES LLC	200.00	1
000000722355	WM CONSULTING LLC	405.00	1
000000750021	JAMES BARTLETT	3765.50	2

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005163 PAYMENT DATE: 01/04/23 PAY-THROUGH DATE: 12/27/22

Vendor	Name	Amount	Count
000000750037	DAVID MICHAEL BOGARD	1742.50	1
000000750098	ALEC JOHN CHABALOWSKI	3697.50	2
000000750212	JEFFREY A. DULANY	600.00	1
000000750252	MICHAEL A FARAONE PC	1045.52	1
000000750269	MARY GANTZOS	500.00	1
000000750325	JOHN GONTA	250.00	1
000000750454	IAN KIERPAUL	2294.66	1
000000750604	SCOTT M. NEUMAN	765.20	1
000000750819	H. MATTHEW VITITOE	1275.00	3
000000820026	GREGORY ABOOD	1882.88	1
000000820205	AUNDREA ARMSTRONG	2455.50	1
000000820226	FRANK L. ARNOLD	257.50	2
000000821036	MICHAEL BOMIA	92.87	1
000000822673	JEFFREY DUSSEAU	198.19	1
000000822775	JAMIE EATHORNE	100.21	1
000000822816	JEFF ELLINGTON	58.63	1
000000823996	JULIETTE K. HEGYI	1514.20	1
000000824150	COLLEEN HINZMANN	292.51	2
000000824275	DONNA HUDKINS	65.62	1
000000824565	JIMMA JOHNSON	129.38	1
000000825638	BROOKE FENDER	60.00	1
000000825796	MITCHELL A. McFADDEN	96.63	1
000000826125	JENNA MORSE	129.94	1
000000826377	KELSEY NUSSBAUM	80.01	1
000000826932	DAVID RAYMOND	83.65	1
000000826934	BRETT RAYMO	105.36	1
000000827455	KAREN ANN SIMMONS	53.75	1
000000827640	BRIAN C SROKA	84.94	1
000000828355	JACK VITALE	1168.56	1
000000828528	KIRRA WERSTEIN	17.00	1
000000903104	LAMBERTVILLE TRUE VALUE HARD.	1.45	1
000000903213	STONECO, INC.	107.69	1
000000903239	MONROE COUNTY ENTERPRISE FUND	31734.13	4
000000903504	PEPCO	15428.88	3
000000903811	NAPA AUTO PARTS	155.66	2
VET BUREAU	INFINITY BILLING ENTERPRISES	224.16	1
VET BUREAU	DTE ENERGY	1865.43	1
VET BUREAU	DTE ENERGY	1874.91	1
	**** TOTALS:	317484.15	219

NON CLAIM RUN 12/22/22

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005157

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 12/22/22

[RAP215] PAYMENT REGISTER - Checks 12/21/22 PAGE 2
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110211	5238092	12/19/22	224.00	0.00	224.00	
		12/10/22	5238305	12/20/22	172.92	0.00	172.92	
		.12/10/22	5238308	12/20/22	484.14	0.00	484.14	
		12/10/22	5238309	12/20/22	341.05	0.00	341.05	
		12/10/22	5238312	12/20/22	128.25	0.00	128.25	
					1350.36	0.00	1350.36	000000565673
AT&T MOBILITY	000000010026	12142022	5238247	12/20/22	3129.80	0.00	3129.80	
		11/11/22	5238313	12/20/22	232.18	0.00	232.18	
		12142022	5238334	12/20/22	180.92	0.00	180.92	
					3542.90	0.00	3542.90	000000565674
AT & T	000000012805	12/07/22	5238316	12/20/22	308.19	0.00	308.19	
					308.19	0.00	308.19	000000565675
REPUBLIC SERVICE OF	000000020010	0259-003452	5238097	12/19/22	8863.14	0.00	8863.14	
					8863.14	0.00	8863.14	000000565676
CHARTER COMMUNICATIO	000000030566	12/10/22	5238317	12/20/22	230.13	0.00	230.13	
		12/13/22	5238318	12/20/22	155.74	0.00	155.74	
					385.87	0.00	385.87	000000565677
CONSUMERS ENERGY	000000031502	12/14/22	5238319	12/20/22	29.27	0.00	29.27	
					29.27	0.00	29.27	000000565678
CONTINENTAL SERVICES	000000031545	RC10277	5238196	12/20/22	11299.76	0.00	11299.76	
					11299.76	0.00	11299.76	000000565679
DELTA DENTAL PLAN OF	000000040250	1141479	5238290	12/20/22	6409.25	0.00	6409.25	
					6409.25	0.00	6409.25	000000565680
Void Stub	************	***********	*******	********	***********	***********	***********	000000565681
FIFTH THIRD BANK	000000060211	0366_111822	5238093	12/19/22	56.00	0.00	56.00	
		0366_111022	5238094	12/19/22	22.07	0.00	22.07	
		1207_110222	5238292	12/20/22	115.34	0.00	115.34	
		1207_110722	5238295	12/20/22	19.48	0.00	19.48	
		1207_11722	5238297	12/20/22	18.98	0.00	18.98	
		1207_110722	5238300	12/20/22	71.94	0.00	71.94	
		1207_111422	5238301	12/20/22	-71.94	0.00	-71.94	
		1207_11722	5238302	12/20/22	69.99	0.00	69.99	
		1207 111422	5238303	12/20/22	75.96	0.00	75.96	
		1207111422	5238304	12/20/22	56.44	0.00	56.44	
		1207111422	5238306	12/20/22	96.92	0.00	96.92	
		1207_111722	5238307	12/20/22	200.00	0.00	200.00	
		1207111722	5238310	12/20/22	45.00	0.00	45.00	
		1207_112322	5238311	12/20/22	201.30	0.00	201.30	

NON CLAIM RUN 12/22/22

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	1207 112322	5238314	12/20/22	111.36	0.00	111.36	
		1207_112822	5238315	12/20/22	219.95	0.00	219.95	
		1207_113022	5238321	12/20/22	58.50	0.00	58.50	
					1367.29	0.00	1367.29	000000565682
GOODWILL INDUSTRIES	000000070345	9979	5238090	12/19/22	27.93	0.00	27.93	
					27.93	0.00	27.93	000000565683
LAKE ERIE TRANSIT CO	000000120125	634	5238091	12/19/22	310.00	0.00	310.00	
					310.00	0.00	310.00	000000565684
MCI RESIDENTIAL SERV	000000130016	11/3-12/2	5238197	12/20/22	14.22	0.00	14.22	
					14.22	0.00	14.22	000000565685
MICH MUNICIPAL RISK	000000131392	D22111029	5238186	12/20/22	39477.47	0.00	39477.47	
					39477.47	0.00	39477.47	000000565686
SYSCO DETROIT LLC	000000131804	558007704	5238181	12/20/22	168.79	0.00	168.79	
		558007705	5238182	12/20/22	2272.47	0.00	2272.47	
		558007703	5238244	12/20/22	1716.26	0.00	1716.26	
					4157.52	0.00	4157.52	000000565687
MONROE COUNTY DENTAL	000000132420	122222 554	5238263	12/20/22	43.27	0.00	43.27	
		122222 565	5238264	12/20/22	730.36	0.00	730.36	
					773.63	0.00	773.63	000000565688
MONROE FAMILY YMCA	000000132435	21216034909	5238194	12/20/22	6330.20	0.00	6330.20	
		122222 YMC	5238265	12/20/22	664.12	0.00	664.12	
					6994.32	0.00	6994.32	000000565689
MONROE CO.HEALTH INS	000000132450	DEC.2022	5238183	12/20/22	130055.94	0.00	130055.94	
		122222 565M	5238266	12/20/22	11555.59	0.00	11555.59	
		122222 554M	5238267	12/20/22	677.99	0.00	677.99	
		122222 565V	5238268	12/20/22	81.86	0.00	81.86	
		122222 554V	5238269	12/20/22	4.77	0.00	4.77	
					142376.15	0.00	142376.15	000000565690
MONROE COUNTY BUSINE	000000132500	22015	5238333	12/20/22	3845.86	0.00	3845.86	
					3845.86	0.00	3845.86	000000565691
MONROE CO. OPPORTUNI	000000132600	21219101310	5238187	12/20/22	11294.98	0.00	11294.98	
		21219013113	5238188	12/20/22	23610.54	0.00	23610.54	
		21219092508	5238189	12/20/22	164.46	0.00	164.46	
		21213035208	5238190	12/20/22	11395.59	0.00	11395.59	
		21219095909	5238191	12/20/22	10387.00	0.00	10387.00	
		21219103312	5238192	12/20/22	220.00	0.00	220.00	
					57072.57	0.00	57072.57	000000565692
MONROE SENIOR CITIZE	000000133450	21215013109	5238195	12/20/22	5455.07	0.00	5455.07	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					5455.07	0.00	5455.07	000000565693
PRAIRIE FARMS DAIRY,	000000161170	9081236	5238180	12/20/22	216.41	0.00	216.41	
					216.41	0.00	216.41	000000565694
SYMMETRY ENERGY SOLU	000000193220	15655064	5238332	12/20/22	14460.19	0.00	14460.19	
					14460.19	0.00	14460.19	000000565695
TEK84 INC.	000000200155	91397	5238198	12/20/22	2020.00	0.00	2020.00	
					2020.00	0.00	2020.00	000000565696
U.S.POSTAL SERVICE	000000210266	EXP12162022	5238185	12/20/22	275.00	0.00	275.00	
					275.00	0.00	275.00	000000565697
VERIZON WIRELESS	000000220156	9922979784	5238199	12/20/22	536.51	0.00	536.51	
					536.51	0.00	536.51	000000565698
CITY OF LUNA PIER TR	000000400151	NOV 22	5238357	12/20/22	220.92	0.00	220.92	
					220.92	0.00	220.92	000000565699
MONROE CITY TREASURE	000000400171	NOV 22	5238358	12/20/22	160.24	0.00	160.24	
					160.24	0.00	160.24	000000565700
ASH TOWNSHIP TREASUR	000000400201	NOV2022	5238345	12/20/22	157.16	0.00	157.16	
					157.16	0.00	157.16	000000565701
BEDFORD TOWNSHIP TRE	000000400206	97186	5238177	12/19/22	1079.74	0.00	1079.74	
					1079.74	0.00	1079.74	000000565702
BERLIN CHARTER TOWNS	000000400211	NOVEMBER22	5238346	12/20/22	433.96	0.00	433.96	
					433.96	0.00	433.96	000000565703
DUNDEE TOWNSHIP TREA	000000400216	NOV2022	5238347	12/20/22	136.67	0.00	136.67	
					136.67	0.00	136.67	000000565704
ERIE TOWNSHIP TREASU	000000400220	NOV 2022	5238348	12/20/22	357.32	0.00	357.32	
					357.32	0.00	357.32	000000565705
EXETER TOWNSHIP TREA	000000400226	NOVEMBER22	5238349	12/20/22	263.18	0.00	263.18	
					263.18	0.00	263.18	000000565706
FRENCHTOWN TOWNSHIP	000000400231	97180	5238176	12/19/22	466.63	0.00	466.63	
		NOVEMBER22	5238350	12/20/22	113.11	0.00	113.11	
					579.74	0.00	579.74	000000565707
IDA TOWNSHIP TREASUR	000000400236	NOVEMBER22	5238351	12/20/22	498.75	0.00	498.75	
					498.75	0.00	498.75	000000565708
LONDON TOWNSHIP	000000400245	NOV22	5238353	12/20/22	335.07	0.00	335.07	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					335.07	0.00	335.07	000000565709
MONROE CHARTER TOWNS	000000400256	NOV 22	5238354	12/20/22	583.12	0.00	583.12	
					583.12	0.00	583.12	000000565710
RAISINVILLE TOWNSHIP	000000400261	NOV22	5238355	12/20/22	257.14	0.00	257.14	
					257.14	0.00	257.14	000000565711
VILLAGE OF CARLETON	000000400351	NOV22	5238360	12/20/22	209.41	0.00	209.41	
					209.41	0.00	209.41	000000565712
MONROE COUNTY	000000500002	122222 DPR	5238270	12/20/22	595.44	0.00	595.44	
		122222 MPR	5238271	12/20/22	29177.78	0.00	29177.78	
		122222 VPR	5238272	12/20/22	654.30	0.00	654.30	
					30427.52	0.00	30427.52	000000565713
MONROE COUNTY	000000500003	122222 565	5238273	12/20/22	96.36	0.00	96.36	
		122222 554	5238274	12/20/22	3.65	0.00	3.65	
					100.01	0.00	100.01	000000565714
MONROE COUNTY DISTRI	000000500010	22-247165FH	5238095	12/19/22	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000565715
MONROE COUNTY GENERA	000000501100	122222 554	5238275	12/20/22	34.39	0.00	34.39	
					34.39	0.00	34.39	000000565716
WHITEFORD TOWNSHIP	000000510214	NOVEMBER22	5238356	12/20/22	83.72	0.00	83.72	
					83.72	0.00	83.72	000000565717
PETERSBURG CITY	000000510303	NOV 22	5238359	12/20/22	83.98	0.00	83.98	
					83.98	0.00	83.98	000000565718
BEDFORD SCHOOL DISTR	000000510506	NOV2022	5238336	12/20/22	38403.09	0.00	38403.09	
					38403.09	0.00	38403.09	000000565719
IDA SCHOOL DISTRICT	000000510508	NOVEMBER22	5238338	12/20/22	8357.55	0.00	8357.55	
					8357.55	0.00	8357.55	000000565720
JEFFERSON SCHOOL DIS	000000510509	2022NOV	5238339	12/20/22	1973.11	0.00	1973.11	
					1973.11	0.00	1973.11	000000565721
MASON CONSOLIDATED S	000000510510	NOV2022	5238340	12/20/22	11911.51	0.00	11911.51	
					11911.51	0.00	11911.51	000000565722
MILAN SCHOOL DISTRIC	000000510511	NOVEMBER22	5238344	12/20/22	6283.39	0.00	6283.39	
					6283.39	0.00	6283.39	000000565723
MONROE SCHOOL DISTRI	000000510512	NOV2022	5238335	12/20/22	23329.64	0.00	23329.64	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					23329.64	0.00	23329.64	000000565724
SUMMERFIELD SCHOOL D	000000510513	NOVEMB22	5238341	12/20/22	1536.00	0.00	1536.00	
					1536.00	0.00	1536.00	000000565725
WHITEFORD AGRICULTUR	000000510514	NOVEMBER22	5238342	12/20/22	1242.91	0.00	1242.91	
					1242.91	0.00	1242.91	000000565726
FLAT ROCK-1 SCHOOL D	000000510518	NOV 2022	5238343	12/20/22	1250.34	0.00	1250.34	
					1250.34	0.00	1250.34	000000565727
MONROE COUNTY	000000510725	122222 554	5238276	12/20/22	617.32	0.00	617.32	
					617.32	0.00	617.32	000000565728
MONROE CO. EMP. RETI	000000550200	122222 PST	5238277	12/20/22	88.94	0.00	88.94	
		122222 RCO	5238278	12/20/22	64.36	0.00	64.36	
		122222 RET	5238279	12/20/22	20340.12	0.00	20340.12	
		122222 RTC	5238280	12/20/22	2437.85	0.00	2437.85	
		122222 RTD	5238281	12/20/22	1158.05	0.00	1158.05	
		122222 RTS	5238282	12/20/22	14206.33	0.00	14206.33	
					38295.65	0.00	38295.65	000000565729
AIG VALIC	000000550207	122222 AIG	5238283	12/20/22	75.00	0.00	75.00	
					75.00	0.00	75.00	000000565730
UNITED WAY OF MONROE	000000550215	122222 UW	5238284	12/20/22	46.00	0.00	46.00	
					46.00	0.00	46.00	000000565731
GREAT-WEST LIFE & AN	000000550280	122222 GWE	5238285	12/20/22	5167.45	0.00	5167.45	
					5167.45	0.00	5167.45	000000565732
AXA EQUITABLE	000000550285	122222 EQU	5238286	12/20/22	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000565733
MONROE CO.UNEMPLOYME	000000550310	122222 554	5238287	12/20/22	2.02	0.00	2.02	
		122222 565	5238288	12/20/22	64.39	0.00	64.39	
					66.41	0.00	66.41	000000565734
MONROE COUNTY WORKER	000000550315	122222 554	5238289	12/20/22	1.30	0.00	1.30	
					1.30	0.00	1.30	000000565735
MONROE CO.LONG TERM	000000550320	122222 554	5238291	12/20/22	18.54	0.00	18.54	
		122222 565	5238293	12/20/22	547.94	0.00	547.94	
					566.48	0.00	566.48	000000565736
MONROE CO.RETIREE HE	000000550325	122222 CRH	5238294	12/20/22	698.55	0.00	698.55	
		122222 DRH	5238296	12/20/22	395.78	0.00	395.78	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.RETIREE HE	000000550325	122222 RHC	5238298	12/20/22	5757.94	0.00	5757.94	
		122222 SRH	5238299	12/20/22	4351.43	0.00	4351.43	
					11203.70	0.00	11203.70	000000565737
STATE OF MICHIGAN	000000602054	551-607838	5238179	12/20/22	9145.00	0.00	9145.00	
					9145.00	0.00	9145.00	000000565738
HOBBY NELS	000000710207	12/14/22	5238322	12/20/22	0.75	0.00	0.75	
					0.75	0.00	0.75	000000565739
LLOYD W CONNER	000000711369	7/13/22	5238323	12/20/22	7.00	0.00	7.00	
		10/12/22	5238324	12/20/22	7.00	0.00	7.00	
					14.00	0.00	14.00	000000565740
NICHOLAS STEVEN GUTH	000000713242	10/12/22	5238325	12/20/22	25.13	0.00	25.13	
		12/14/22	5238326	12/20/22	25.13	0.00	25.13	
					50.26	0.00	50.26	000000565741
MICHAEL ROBERT HUMPH	000000713390	7/13/22	5238327	12/20/22	7.63	0.00	7.63	
		10/12/22	5238328	12/20/22	7.63	0.00	7.63	
		12/14/22	5238329	12/20/22	7.63	0.00	7.63	
					22.89	0.00	22.89	000000565742
ANTHONY R. TRUJILLO	000000717650	7/13/22	5238330	12/20/22	8.00	0.00	8.00	
		10/12/22	5238331	12/20/22	8.00	0.00	8.00	
					16.00	0.00	16.00	000000565743
MEADOWBROOK ESTATES	000000731245	5912RST-RI	5238096	12/19/22	10.00	0.00	10.00	
					10.00	0.00	10.00	000000565744
LYNDSEY LOWDEN	000000825509	3/1-30/2022	5238088	12/15/22	107.05	0.00	107.05	
					107.05	0.00	107.05	000000565745
SALENBIEN TRUCKING &	000000903817	PAY APP#9	5238089	12/19/22	74925.28	0.00	74925.28	
					74925.28	0.00	74925.28	000000565746
BONNIE DURBIN	JURY NICHOLS	10012	5238213	12/20/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000565747
MICHELLE HILLER	JURY NICHOLS	10014	5238223	12/20/22	58.10	0.00	58.10	
					58.10	0.00	58.10	000000565748
CHRISTINA BALL	JURY NICHOLS	10030	5238201	12/20/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565749
TRACY HARVELL	JURY NICHOLS	10033	5238221	12/20/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000565750
DANIEL TOMA	JURY NICHOLS	10037	5238257	12/20/22	22.60	0.00	22.60	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22.60	0.00	22.60	000000565751
JESSICA SHEAR	JURY NICHOLS	10067	5238255	12/20/22	15.80	0.00	15.80	
					15.80	0.00	15.80	000000565752
CHERYL MERRITT	JURY NICHOLS	10074	5238238	12/20/22	18.80	0.00	18.80	
					18.80	0.00	18.80	000000565753
BRIAN BROWN	JURY NICHOLS	10087	5238205	12/20/22	23.60	0.00	23.60	
					23.60	0.00	23.60	000000565754
LOLA MUSIAL	JURY NICHOLS	1025	5238241	12/20/22	53.30	0.00	53.30	
					53.30	0.00	53.30	000000565755
NICHOLAS HENRY	JURY NICHOLS	114	5238222	12/20/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565756
KENNETH GIBBONS JR.	JURY NICHOLS	1500	5238218	12/20/22	60.50	0.00	60.50	
					60.50	0.00	60.50	000000565757
JOSEPH DEAUNEE	JURY NICHOLS	1531	5238210	12/20/22	61.70	0.00	61.70	
					61.70	0.00	61.70	000000565758
KIRSTEN PEER	JURY NICHOLS	1556	5238249	12/20/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565759
MARGARET PASKO	JURY NICHOLS	2042	5238248	12/20/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565760
SARAH MASSERANT	JURY NICHOLS	2161	5238237	12/20/22	19.40	0.00	19.40	
					19.40	0.00	19.40	000000565761
GAIL WELLS	JURY NICHOLS	2204	5238260	12/20/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000565762
SANDRA LAMBERT	JURY NICHOLS	2307	5238229	12/20/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000565763
KEVIN DIESING	JURY NICHOLS	2955	5238212	12/20/22	20.40	0.00	20.40	
					20.40	0.00	20.40	000000565764
DAVID JANSSEN	JURY NICHOLS	3100	5238226	12/20/22	18.20	0.00	18.20	
					18.20	0.00	18.20	000000565765
KAITLINN RODRIGUEZ	JURY NICHOLS	327	5238252	12/20/22	21.80	0.00	21.80	
					21.80	0.00	21.80	000000565766
DAVID LOVETT	JURY NICHOLS	3713	5238233	12/20/22	15.40	0.00	15.40	

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					15.40	0.00	15.40	000000565767
SCOTT DELLER	JURY NICHOLS	3820	5238211	12/20/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565768
JOSEPH VALOCCHI V	JURY NICHOLS	3879	5238259	12/20/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000565769
HOLLY MARSHALL	JURY NICHOLS	3896	5238235	12/20/22	30.80	0.00	30.80	
					30.80	0.00	30.80	000000565770
JEFFERY MYERS	JURY NICHOLS	423	5238242	12/20/22	18.40	0.00	18.40	
					18.40	0.00	18.40	000000565771
CORI RAYMOND	JURY NICHOLS	4345	5238251	12/20/22	18.80	0.00	18.80	
					18.80	0.00	18.80	000000565772
TERESA GIARMO	JURY NICHOLS	5022	5238217	12/20/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565773
NANCY NEUMANN	JURY NICHOLS	5144	5238243	12/20/22	22.00	0.00	22.00	
					22.00	0.00	22.00	000000565774
ANDREW ZALESKI	JURY NICHOLS	5218	5238262	12/20/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565775
THOMAS CLARKE	JURY NICHOLS	5396	5238208	12/20/22	66.90	0.00	66.90	
					66.90	0.00	66.90	000000565776
ELENA PERRY	JURY NICHOLS	5473	5238250	12/20/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000565777
JACOB NEWIS	JURY NICHOLS	5489	5238245	12/20/22	18.60	0.00	18.60	
					18.60	0.00	18.60	000000565778
ANGEL GREENICH	JURY NICHOLS	5548	5238220	12/20/22	24.20	0.00	24.20	
					24.20	0.00	24.20	000000565779
JOANNE ALAMO	JURY NICHOLS	5649	5238200	12/20/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000565780
AMANDA OSTROSKI	JURY NICHOLS	5796	5238246	12/20/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000565781
DEBORAH GEDELIAN	JURY NICHOLS	5859	5238216	12/20/22	57.30	0.00	57.30	
					57.30	0.00	57.30	000000565782
JESSICA FRANKHOUSE	JURY NICHOLS	5931	5238215	12/20/22	20.60	0.00	20.60	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20.60	0.00	20.60	000000565783
AMY KANITZ	JURY NICHOLS	5962	5238227	12/20/22	62.90	0.00	62.90	
					62.90	0.00	62.90	000000565784
TIMOTHY LEMOINE	JURY NICHOLS	5987	5238232	12/20/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565785
JAMES LAROY	JURY NICHOLS	6642	5238231	12/20/22	18.40	0.00	18.40	
					18.40	0.00	18.40	000000565786
LISA BROWN	JURY NICHOLS	680	5238206	12/20/22	18.60	0.00	18.60	
					18.60	0.00	18.60	000000565787
KEVIN LUFF	JURY NICHOLS	6811	5238234	12/20/22	59.70	0.00	59.70	
					59.70	0.00	59.70	000000565788
JACQUELINE LANCINA	JURY NICHOLS	685	5238230	12/20/22	64.50	0.00	64.50	
					64.50	0.00	64.50	000000565789
JANET BRANCH	JURY NICHOLS	6958	5238204	12/20/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565790
NOAH WING	JURY NICHOLS	6970	5238261	12/20/22	22.40	0.00	22.40	
					22.40	0.00	22.40	000000565791
JUSTIN IHNEN	JURY NICHOLS	6979	5238225	12/20/22	68.10	0.00	68.10	
					68.10	0.00	68.10	000000565792
JANELLE FOX	JURY NICHOLS	6998	5238214	12/20/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565793
ANNE SMITH	JURY NICHOLS	7016	5238256	12/20/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565794
JORDAN CSERNAI	JURY NICHOLS	7376	5238209	12/20/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000565795
BARRY SELL	JURY NICHOLS	7795	5238254	12/20/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565796
JOSHUA BASTIAN	JURY NICHOLS	7913	5238202	12/20/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000565797
WENDY GODFROY	JURY NICHOLS	7916	5238219	12/20/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565798
GANY MICUA	JURY NICHOLS	795	5238239	12/20/22	67.70	0.00	67.70	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					67.70	0.00	67.70	000000565799
MIRANDA SALOM	JURY NICHOLS	8025	5238253	12/20/22	18.20	0.00	18.20	
					18.20	0.00	18.20	000000565800
AARON TOMALAK	JURY NICHOLS	8048	5238258	12/20/22	16.60	0.00	16.60	
					16.60	0.00	16.60	000000565801
KIMBERLY MASSENGILL	JURY NICHOLS	8739	5238236	12/20/22	18.40	0.00	18.40	
					18.40	0.00	18.40	000000565802
RYAN BUSSELL	JURY NICHOLS	8993	5238207	12/20/22	21.80	0.00	21.80	
					21.80	0.00	21.80	000000565803
WILLIAM KINDLE JR.	JURY NICHOLS	9036	5238228	12/20/22	67.30	0.00	67.30	
					67.30	0.00	67.30	000000565804
KENNETH MORGAN	JURY NICHOLS	9068	5238240	12/20/22	22.40	0.00	22.40	
					22.40	0.00	22.40	000000565805
TIFFANY BECHTEL	JURY NICHOLS	9567	5238203	12/20/22	18.60	0.00	18.60	
					18.60	0.00	18.60	000000565806
KELLY HUSS	JURY NICHOLS	9734	5238224	12/20/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000565807
JOHN CAVINS	JURY WHITE	10003	5238113	12/19/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565808
ROBERT SHABINAW	JURY WHITE	10021	5238153	12/19/22	19.40	0.00	19.40	
					19.40	0.00	19.40	000000565809
ZACHARY SPEARIN	JURY WHITE	10022	5238158	12/19/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000565810
AMANDA MILLER	JURY WHITE	10104	5238136	12/19/22	17.80	0.00	17.80	
					17.80	0.00	17.80	000000565811
LENORE BOBERG	JURY WHITE	1069	5238104	12/19/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565812
TIMOTHY ARCHER	JURY WHITE	1174	5238100	12/19/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565813
JULIE BAUMAN	JURY WHITE	1183	5238103	12/19/22	22.80	0.00	22.80	
					22.80	0.00	22.80	000000565814
JULIE DANNER	JURY WHITE	1227	5238117	12/19/22	22.20	0.00	22.20	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22.20	0.00	22.20	000000565815
MEGAN DIECKMAN	JURY WHITE	1312	5238118	12/19/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565816
JULIA MAIN	JURY WHITE	1358	5238132	12/19/22	37.20	0.00	37.20	
					37.20	0.00	37.20	000000565817
SCOTT KENNEDY	JURY WHITE	1552	5238128	12/19/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000565818
JOYCE ANDERSON	JURY WHITE	1602	5238099	12/19/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000565819
GERALD POTTER	JURY WHITE	1822	5238146	12/19/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000565820
GEORGE WRAY	JURY WHITE	1876	5238173	12/19/22	19.40	0.00	19.40	
					19.40	0.00	19.40	000000565821
MICHAEL GUINDON JR	JURY WHITE	2291	5238125	12/19/22	17.20	0.00	17.20	
					17.20	0.00	17.20	000000565822
MICHELLE HUNT	JURY WHITE	2326	5238126	12/19/22	19.00	0.00	19.00	
					19.00	0.00	19.00	000000565823
MARSHA STANLEY	JURY WHITE	2396	5238160	12/19/22	18.20	0.00	18.20	
					18.20	0.00	18.20	000000565824
MARK LUCAS	JURY WHITE	2449	5238131	12/19/22	32.60	0.00	32.60	
					32.60	0.00	32.60	000000565825
JONATHAN POLLOCK	JURY WHITE	269	5238145	12/19/22	22.00	0.00	22.00	
					22.00	0.00	22.00	000000565826
KATHLEEN MCBEE	JURY WHITE	2824	5238134	12/19/22	17.40	0.00	17.40	
					17.40	0.00	17.40	000000565827
JOHN STEWART	JURY WHITE	2895	5238161	12/19/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565828
JOSHUA SPARKS	JURY WHITE	2925	5238157	12/19/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000565829
JEREMY ZIETLOW	JURY WHITE	3242	5238175	12/19/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565830
DARRELL RIGGS	JURY WHITE	3295	5238150	12/19/22	18.60	0.00	18.60	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					18.60	0.00	18.60	000000565831
HOLLY FLETCHER	JURY WHITE	3406	5238119	12/19/22	18.20	0.00	18.20	
					18.20	0.00	18.20	000000565832
SHEILA STEWLOW	JURY WHITE	3416	5238163	12/19/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000565833
DEBORAH PERKEY	JURY WHITE	3577	5238143	12/19/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000565834
ELIZABETH FLOOD	JURY WHITE	3834	5238120	12/19/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565835
KENNETH BAKER	JURY WHITE	393	5238102	12/19/22	19.40	0.00	19.40	
					19.40	0.00	19.40	000000565836
DENNIS SMITH	JURY WHITE	4006	5238155	12/19/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000565837
RICHARD MILLER	JURY WHITE	4048	5238137	12/19/22	22.00	0.00	22.00	
					22.00	0.00	22.00	000000565838
REBECCA SZELAG	JURY WHITE	4058	5238165	12/19/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565839
JON SWINKEY	JURY WHITE	4385	5238164	12/19/22	15.80	0.00	15.80	
					15.80	0.00	15.80	000000565840
PATTI ALBERT	JURY WHITE	4618	5238098	12/19/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000565841
JANICE OBRIEN	JURY WHITE	4727	5238141	12/19/22	36.40	0.00	36.40	
					36.40	0.00	36.40	000000565842
KELLY GOINS	JURY WHITE	5035	5238122	12/19/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565843
DEBORAH GOROWSKI	JURY WHITE	5125	5238123	12/19/22	18.00	0.00	18.00	
					18.00	0.00	18.00	000000565844
ANIL YERRAMILLI	JURY WHITE	5301	5238174	12/19/22	16.40	0.00	16.40	
					16.40	0.00	16.40	000000565845
JESSICA PETERS	JURY WHITE	5352	5238144	12/19/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565846
ASHLYN BROSOSKY	JURY WHITE	5385	5238106	12/19/22	30.40	0.00	30.40	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					30.40	0.00	30.40	000000565847
OLIVIA BRUCK	JURY WHITE	5756	5238107	12/19/22	17.00	0.00	17.00	
					17.00	0.00	17.00	000000565848
RENEE WINKLER	JURY WHITE	5856	5238172	12/19/22	23.80	0.00	23.80	
					23.80	0.00	23.80	000000565849
MATTHEW STEWART	JURY WHITE	612	5238162	12/19/22	20.60	0.00	20.60	
					20.60	0.00	20.60	000000565850
JOSEPH GRZESIEK	JURY WHITE	6223	5238124	12/19/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000565851
NICOLE GIUDICI	JURY WHITE	6509	5238121	12/19/22	21.80	0.00	21.80	
					21.80	0.00	21.80	000000565852
WILLIAM ARTHUR	JURY WHITE	6574	5238101	12/19/22	22.60	0.00	22.60	
					22.60	0.00	22.60	000000565853
MORGAN KISER	JURY WHITE	6585	5238129	12/19/22	33.00	0.00	33.00	
					33.00	0.00	33.00	000000565854
ROBERT CAMP	JURY WHITE	6614	5238109	12/19/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000565855
SARAH RIDENOUR	JURY WHITE	6622	5238149	12/19/22	18.20	0.00	18.20	
					18.20	0.00	18.20	000000565856
ELIZABETH SPROW	JURY WHITE	6916	5238159	12/19/22	21.40	0.00	21.40	
					21.40	0.00	21.40	000000565857
MELODY COYNE	JURY WHITE	7104	5238116	12/19/22	15.60	0.00	15.60	
					15.60	0.00	15.60	000000565858
JESSICA CHAMBERS	JURY WHITE	7136	5238114	12/19/22	17.20	0.00	17.20	
					17.20	0.00	17.20	000000565859
SEAN SEXTON	JURY WHITE	7290	5238152	12/19/22	36.00	0.00	36.00	
					36.00	0.00	36.00	000000565860
KIMBERLY WARD	JURY WHITE	7310	5238169	12/19/22	20.20	0.00	20.20	
					20.20	0.00	20.20	000000565861
JOHN MARIMPIETRI	JURY WHITE	7347	5238133	12/19/22	16.80	0.00	16.80	
					16.80	0.00	16.80	000000565862
BRIAN MCMICHAEL	JURY WHITE	7421	5238135	12/19/22	20.60	0.00	20.60	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20.60	0.00	20.60	000000565863
JOANY RENO	JURY WHITE	743	5238148	12/19/22	31.20	0.00	31.20	
					31.20	0.00	31.20	000000565864
BRADLEY WAGNER	JURY WHITE	7686	5238168	12/19/22	16.20	0.00	16.20	
					16.20	0.00	16.20	000000565865
SARAH KELLER	JURY WHITE	7816	5238127	12/19/22	30.40	0.00	30.40	
					30.40	0.00	30.40	000000565866
HARVEY SALENBIEN JR	JURY WHITE	7946	5238151	12/19/22	22.80	0.00	22.80	
					22.80	0.00	22.80	000000565867
MICHELE MULDER	JURY WHITE	8114	5238139	12/19/22	21.20	0.00	21.20	
					21.20	0.00	21.20	000000565868
JOHN MONTION	JURY WHITE	8177	5238138	12/19/22	37.00	0.00	37.00	
					37.00	0.00	37.00	000000565869
LORRAINE SLINGER	JURY WHITE	8244	5238154	12/19/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000565870
LORI WELLING	JURY WHITE	8269	5238170	12/19/22	37.60	0.00	37.60	
					37.60	0.00	37.60	000000565871
ASHLEY PEIFFER	JURY WHITE	8530	5238142	12/19/22	19.80	0.00	19.80	
					19.80	0.00	19.80	000000565872
ANDREW BUTLER	JURY WHITE	878	5238108	12/19/22	16.60	0.00	16.60	
					16.60	0.00	16.60	000000565873
ANGELA CONLEY	JURY WHITE	8821	5238115	12/19/22	18.60	0.00	18.60	
					18.60	0.00	18.60	000000565874
JAIME WELSFORD	JURY WHITE	8855	5238171	12/19/22	15.40	0.00	15.40	
					15.40	0.00	15.40	000000565875
MICHAEL CARMODY	JURY WHITE	8914	5238112	12/19/22	16.00	0.00	16.00	
					16.00	0.00	16.00	000000565876
HUNTER LONGNECKER	JURY WHITE	8966	5238130	12/19/22	20.80	0.00	20.80	
					20.80	0.00	20.80	000000565877
DAVID PRICE	JURY WHITE	9019	5238147	12/19/22	22.00	0.00	22.00	
					22.00	0.00	22.00	000000565878
DEBRA CANGEALOSE	JURY WHITE	9060	5238110	12/19/22	35.00	0.00	35.00	

NON CLAIM RUN 12/22/22

Office 001 Main Bank BNK001 National City Bank Run 005157 Payment Date 12/22/22 Pay-thru Date 12/20/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					35.00	0.00	35.00	000000565879
DIANE BOSS	JURY WHITE	917	5238105	12/19/22	37.20	0.00	37.20	
					37.20	0.00	37.20	000000565880
MICHAEL TOMALEWSKI	JURY WHITE	9180	5238167	12/19/22	35.60	0.00	35.60	
					35.60	0.00	35.60	000000565881
AARON MUNGAR	JURY WHITE	9345	5238140	12/19/22	30.60	0.00	30.60	
					30.60	0.00	30.60	000000565882
KALYCE CANNON	JURY WHITE	9662	5238111	12/19/22	22.20	0.00	22.20	
					22.20	0.00	22.20	000000565883
JANEL TIBAI	JURY WHITE	9778	5238166	12/19/22	19.60	0.00	19.60	
					19.60	0.00	19.60	000000565884
LOGAN SMITH	JURY WHITE	9926	5238156	12/19/22	21.00	0.00	21.00	
					21.00	0.00	21.00	000000565885
MARY ETTA HARTWICK	TREASURER	97091	5238178	12/19/22	15.00	0.00	15.00	
					15.00	0.00	15.00	000000565886
CORELOGIC	TREASURER	12/20/2022	5238193	12/20/22	6051.43	0.00	6051.43	
					6051.43	0.00	6051.43	000000565887
BANK BNK001 - TOTAL					593766.23	0.00	593766.23	*
OFFICE 001 - TOTAL					593766.23	0.00	593766.23	**

NON CLAIM RUN 12/29/22

PARAMETERS FOR PAYMENT RUN NUMBER 005161

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 12/29/22

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005161 Payment Date 12/29/22 Pay-thru Date 12/27/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	12/11/22	5238373	12/22/22	871.58	0.00	871.58	
		X12192022	5238377	12/27/22	229.38	0.00	229.38	
					1100.96	0.00	1100.96	000000565888
COMCAST CABLEVISION	000000031085	2098	5238380	12/27/22	471.20	0.00	471.20	
		01/01-01/31	5238406	12/27/22	368.94	0.00	368.94	
					840.14	0.00	840.14	000000565889
CONSUMERS ENERGY	000000031502	122222	5238365	12/22/22	29.27	0.00	29.27	
					29.27	0.00	29.27	000000565890
DTE ENERGY	000000040603	91000544272	5238405	12/27/22	106.24	0.00	106.24	
					106.24	0.00	106.24	000000565891
MICHIGAN GAS UTILITI	000000131350	0615717003	5238381	12/27/22	185.67	0.00	185.67	
					185.67	0.00	185.67	000000565892
POSTMASTER	000000161100	12212022	5238404	12/27/22	268.76	0.00	268.76	
					268.76	0.00	268.76	000000565893
SOUTH COUNTY WATER S	000000192299	12/15/22	5238375	12/22/22	16.25	0.00	16.25	
					16.25	0.00	16.25	000000565894
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5238385	12/27/22	350.00	0.00	350.00	
					350.00	0.00	350.00	000000565895
DAVE & MARGARET BURT	000000300462	17-243774FH	5238389	12/27/22	386.25	0.00	386.25	
					386.25	0.00	386.25	000000565896
CJ & PATRICIA DIXON	000000300469	17-243774FH	5238390	12/27/22	386.25	0.00	386.25	
					386.25	0.00	386.25	000000565897
CITIZENS INSURANCE C	000000300505	12-39630-FH	5238386	12/27/22	100.00	0.00	100.00	
					100.00	0.00	100.00	000000565898
SARAH ESSARY	000000300587	18-244901FH	5238388	12/27/22	114.08	0.00	114.08	
					114.08	0.00	114.08	000000565899
TERRY & ELAINE MILLE	000000301296	17-243774FH	5238391	12/27/22	386.25	0.00	386.25	
					386.25	0.00	386.25	000000565900
MI DEPT OF CORRECTIO	000000301298	16-242531FH	5238394	12/27/22	412.50	0.00	412.50	
					412.50	0.00	412.50	000000565901
LANIS PILON	000000301641	17-243774FH	5238392	12/27/22	386.25	0.00	386.25	
					386.25	0.00	386.25	000000565902
SECURA INSURANCE	000000301830	11-38879-FH	5238395	12/27/22	228.15	0.00	228.15	

NON CLAIM RUN 12/29/22

Office 001 Main Bank BNK001 National City Bank Run 005161 Payment Date 12/29/22 Pay-thru Date 12/27/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					228.15	0.00	228.15	000000565903
JOYCE & RANDALL TURN	000000302192	19-245157FH	5238387	12/27/22	917.16	0.00	917.16	
					917.16	0.00	917.16	000000565904
MONROE CITY TREASURE	000000400171	97267	5238398	12/27/22	817.01	0.00	817.01	
					817.01	0.00	817.01	000000565905
ERIE TOWNSHIP TREASU	000000400220	97267	5238397	12/27/22	565.03	0.00	565.03	
					565.03	0.00	565.03	000000565906
LASALLE TOWNSHIP TRE	000000400241	NOVEMBER22	5238363	12/21/22	69.55	0.00	69.55	
					69.55	0.00	69.55	000000565907
VILLAGE OF SO ROCKWO	000000400371	NOV2022	5238364	12/21/22	15.97	0.00	15.97	
					15.97	0.00	15.97	000000565908
CARL J. SCHMIDT	000000721904	12/18-12/31	5238376	12/27/22	2736.45	0.00	2736.45	
					2736.45	0.00	2736.45	000000565909
BRETT BALSOM	000000730099	61966	5238383	12/27/22	980.00	0.00	980.00	
					980.00	0.00	980.00	000000565910
SKYE GHESQUIRE	000000730443	5959RST	5238368	12/22/22	50.00	0.00	50.00	
					50.00	0.00	50.00	000000565911
HUNTINGTON BANK	000000730544	5958RST	5238367	12/22/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000565912
JIM'S TOWING	000000730636	5962RST	5238371	12/22/22	20.00	0.00	20.00	
					20.00	0.00	20.00	000000565913
TODD AND LISA JONES	000000730705	5960RST	5238369	12/22/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000565914
STATE FARM INSURANCE	000000731965	5961RST	5238370	12/22/22	25.00	0.00	25.00	
					25.00	0.00	25.00	000000565915
ALAN JAMES WALLACE	000000732295	5963RST	5238372	12/22/22	55.00	0.00	55.00	
					55.00	0.00	55.00	000000565916
GRANITE INLINER, LLC	000000920618	PAY APP#9	5238366	12/22/22	75984.72	0.00	75984.72	
					75984.72	0.00	75984.72	000000565917
GRANITE INLINER, LLC	000000920618	PAY APP#10	5238378	12/27/22	12000.00	0.00	12000.00	
					12000.00	0.00	12000.00	000000565918
CHIHAVEN	ANIMAL CNTL	19145	5238384	12/27/22	25.00	0.00	25.00	

NON CLAIM RUN 12/29/22

Office 001 Main Bank BNK001 National City Bank Run 005161 Payment Date 12/29/22 Pay-thru Date 12/27/22

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					25.00	0.00	25.00	000000565919
STACY LYNN LOUKS	CLERK/REGIST	16-242896FH	5238393	12/27/22	200.00	0.00	200.00	
					200.00	0.00	200.00	000000565920
JANIELLE JORDAN	CLERK/REGIST	21-246636FH	5238379	12/27/22	500.00	0.00	500.00	
					500.00	0.00	500.00	000000565921
JESSE MOINICKEN	TREASURER	19,20,21PRE	5238401	12/27/22	5480.75	0.00	5480.75	
					5480.75	0.00	5480.75	000000565922
DEAN D OBERHEU SR	TREASURER	2020/2021	5238400	12/27/22	1730.76	0.00	1730.76	
					1730.76	0.00	1730.76	000000565923
1485 BATES LANE LLC	TREASURER	2022 DBOR	5238399	12/27/22	7659.07	0.00	7659.07	
					7659.07	0.00	7659.07	000000565924
NAVARRE FARMS LLC	TREASURER	DBOR 2022	5238403	12/27/22	9418.28	0.00	9418.28	
					9418.28	0.00	9418.28	000000565925
RICHARD & DENISE HOP	TREASURER	PRE19,20,21	5238402	12/27/22	1396.15	0.00	1396.15	
					1396.15	0.00	1396.15	000000565926
BANK BNK001 - TOTAL					125992.92	0.00	125992.92	*
OFFICE 001 - TOTAL					125992.92	0.00	125992.92	**

NON CLAIM RUN 01/06/23

PARAMETERS FOR PAYMENT RUN NUMBER 005165

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 01/06/23

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
BRIGHTSPEED	000000030539	12/16/22	5238415	12/29/22	82.09	0.00	82.09	
					82.09	0.00	82.09	000000566063
CHARTER COMMUNICATIO	000000030566	13408122222	5238443	01/04/23	187.95	0.00	187.95	
					187.95	0.00	187.95	000000566064
COMCAST CABLEVISION	000000031085	DEC25-JAN24	5238449	01/04/23	159.95	0.00	159.95	
					159.95	0.00	159.95	000000566065
COMCAST	000000031086	161951519	5238436	01/04/23	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000566066
CONSUMERS ENERGY	000000031502	010423	5238439	01/04/23	28.81	0.00	28.81	
		10001967746	5238475	01/04/23	465.69	0.00	465.69	
					494.50	0.00	494.50	000000566067
CONTINENTAL SERVICES	000000031545	RC10293	5238447	01/04/23	11207.96	0.00	11207.96	
		RC10323	5238455	01/04/23	11112.91	0.00	11112.91	
					22320.87	0.00	22320.87	000000566068
D & P CABLE INC	000000040009	10278266	5238444	01/04/23	129.90	0.00	129.90	
					129.90	0.00	129.90	000000566069
DELTA DENTAL PLAN OF	000000040250	1148548	5238429	01/04/23	5371.85	0.00	5371.85	
		GROUP10715	5238458	01/04/23	8027.85	0.00	8027.85	
					13399.70	0.00	13399.70	000000566070
DTE ENERGY	000000040603	12/22/22	5238411	12/29/22	15.30	0.00	15.30	
		12/22/22	5238412	12/29/22	17.42	0.00	17.42	
		12/22/22	5238413	12/29/22	152.05	0.00	152.05	
		12/20/22	5238414	12/29/22	140.18	0.00	140.18	
		12/27/22	5238454	01/04/23	17.94	0.00	17.94	
		12/27/22	5238456	01/04/23	21.08	0.00	21.08	
		.12/27/22	5238457	01/04/23	27.77	0.00	27.77	
		12/27/22	5238459	01/04/23	23.44	0.00	23.44	
					415.18	0.00	415.18	000000566071
MICHIGAN GAS UTILITI	000000131350	12/21/22	5238416	12/29/22	14.36	0.00	14.36	
		12/21/22	5238417	12/29/22	253.16	0.00	253.16	
		.12/21/22	5238418	12/29/22	413.36	0.00	413.36	
		. 12/21/22	5238419	12/29/22	556.78	0.00	556.78	
		.12/21/22	5238420	12/29/22	1059.16	0.00	1059.16	
		4368225390	5238428	01/04/23	3841.80	0.00	3841.80	
		010423	5238437	01/04/23	72.15	0.00	72.15	
		12/27/22	5238460	01/04/23	1079.90	0.00	1079.90	
		12/27/22	5238461	01/04/23	3416.07	0.00	3416.07	
					10706.74	0.00	10706.74	000000566072
SYSCO DETROIT LLC	000000131804	558033099	5238427	01/04/23	2386.59	0.00	2386.59	

NON CLAIM RUN 01/06/23

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	558033096	5238430	01/04/23	1333.81	0.00	1333.81	
		558033097	5238431	01/04/23	247.36	0.00	247.36	
		558033098	5238432	01/04/23	97.25	0.00	97.25	
		558022060	5238433	01/04/23	1302.32	0.00	1302.32	
					5367.33	0.00	5367.33	000000566073
MONROE COUNTY DENTAL	000000132420	010623 554	5238487	01/04/23	41.05	0.00	41.05	
		010623 565	5238488	01/04/23	721.36	0.00	721.36	
					762.41	0.00	762.41	000000566074
MONROE FAMILY YMCA	000000132435	010623 YMC	5238489	01/04/23	691.54	0.00	691.54	
					691.54	0.00	691.54	000000566075
MONROE CO.HEALTH INS	000000132450	010623 565M	5238490	01/04/23	12715.10	0.00	12715.10	
		010623 554M	5238491	01/04/23	710.09	0.00	710.09	
		010623 554V	5238492	01/04/23	5.10	0.00	5.10	
		010623 565V	5238493	01/04/23	94.37	0.00	94.37	
					13524.66	0.00	13524.66	000000566076
MONROE COUNTY BUSINE	000000132500	JAN/MAR2023	5238473	01/04/23	42468.50	0.00	42468.50	
					42468.50	0.00	42468.50	000000566077
MONROE PLUMBING & HE	000000133265	23458	5238423	01/04/23	3520.00	0.00	3520.00	
					3520.00	0.00	3520.00	000000566078
MONROE WATER DEPT.	000000133650	12/29/22	5238462	01/04/23	351.02	0.00	351.02	
		12/29/22	5238463	01/04/23	1024.86	0.00	1024.86	
		12/29/22	5238464	01/04/23	986.80	0.00	986.80	
		12/29/22	5238465	01/04/23	160.77	0.00	160.77	
		.12/29/22	5238466	01/04/23	247.85	0.00	247.85	
		..12/29/22	5238467	01/04/23	274.74	0.00	274.74	
		...12/29/22	5238468	01/04/23	1000.94	0.00	1000.94	
		122922	5238469	01/04/23	16.33	0.00	16.33	
		..122922	5238470	01/04/23	158.52	0.00	158.52	
		122922	5238471	01/04/23	18.02	0.00	18.02	
		122922	5238472	01/04/23	691.68	0.00	691.68	
		.122922	5238474	01/04/23	39.60	0.00	39.60	
					4971.13	0.00	4971.13	000000566079
PRAIRIE FARMS DAIRY,	000000161170	9089112	5238425	01/04/23	167.90	0.00	167.90	
		9095820	5238426	01/04/23	235.67	0.00	235.67	
		9095819	5238434	01/04/23	149.47	0.00	149.47	
		9089111	5238435	01/04/23	146.93	0.00	146.93	
		9001995	5238477	01/04/23	153.69	0.00	153.69	
					853.66	0.00	853.66	000000566080
STATE OF MICHIGAN	000000192705	DEC 2022	5238486	01/04/23	36566.10	0.00	36566.10	

NON CLAIM RUN 01/06/23

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					36566.10	0.00	36566.10	000000566081
TELNET WORLDWIDE, IN	000000200250	260941	5238440	01/04/23	1778.98	0.00	1778.98	
		259829	5238441	01/04/23	477.48	0.00	477.48	
		259360	5238442	01/04/23	1876.24	0.00	1876.24	
					4132.70	0.00	4132.70	000000566082
TRIPLE A MANAGEMENT	000000201553	777	5238450	01/04/23	8588.33	0.00	8588.33	
					8588.33	0.00	8588.33	000000566083
UNITED PARCEL SERVIC	000000210200	X1492	5238542	01/04/23	14.79	0.00	14.79	
		X1512	5238543	01/04/23	19.78	0.00	19.78	
					34.57	0.00	34.57	000000566084
VERIZON WIRELESS	000000220156	9923688459	5238452	01/04/23	72.02	0.00	72.02	
					72.02	0.00	72.02	000000566085
WEX BANK	000000230425	86046359	5238545	01/04/23	15090.00	0.00	15090.00	
					15090.00	0.00	15090.00	000000566086
WEX BANK	000000230425	86066382	5238451	01/04/23	1547.83	0.00	1547.83	
					1547.83	0.00	1547.83	000000566087
MONROE CITY TREASURE	000000400171	2022 TXES	5238483	01/04/23	2482.53	0.00	2482.53	
					2482.53	0.00	2482.53	000000566088
DUNDEE TOWNSHIP TREA	000000400216	SUMM2022	5238544	01/04/23	379.46	0.00	379.46	
					379.46	0.00	379.46	000000566089
FRENCHTOWN TOWNSHIP	000000400231	2022 TAXES	5238484	01/04/23	1099.12	0.00	1099.12	
					1099.12	0.00	1099.12	000000566090
MONROE COUNTY	000000500002	010623 DPR	5238494	01/04/23	573.50	0.00	573.50	
		010623 MPR	5238495	01/04/23	31078.13	0.00	31078.13	
		010623 VPR	5238496	01/04/23	88.05	0.00	88.05	
					31739.68	0.00	31739.68	000000566091
MONROE COUNTY	000000500003	010623554	5238497	01/04/23	3.65	0.00	3.65	
		010623 565	5238498	01/04/23	96.36	0.00	96.36	
					100.01	0.00	100.01	000000566092
MONROE COUNTY GENERA	000000501100	010623 554	5238499	01/04/23	34.39	0.00	34.39	
					34.39	0.00	34.39	000000566093
MONROE CO.MENTAL HEA	000000501330	JAN 2023	5238476	01/04/23	83150.25	0.00	83150.25	
					83150.25	0.00	83150.25	000000566094
LAURA PAPENHAGEN	000000509855	122022	5238424	01/04/23	1050.00	0.00	1050.00	

NON CLAIM RUN 01/06/23

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1050.00	0.00	1050.00	000000566095
WHITEFORD TOWNSHIP	000000510214	2022 TXES	5238482	01/04/23	1118.11	0.00	1118.11	
					1118.11	0.00	1118.11	000000566096
MONROE COUNTY	000000510725	010623 554	5238500	01/04/23	655.57	0.00	655.57	
					655.57	0.00	655.57	000000566097
MONROE CO. EMP. RETI	000000550200	010623 RCO	5238501	01/04/23	51.49	0.00	51.49	
		010623 RET	5238502	01/04/23	21650.53	0.00	21650.53	
		010623 RTC	5238503	01/04/23	2500.34	0.00	2500.34	
		010623 RTD	5238504	01/04/23	1558.55	0.00	1558.55	
		010623 RTS	5238505	01/04/23	17869.82	0.00	17869.82	
					43630.73	0.00	43630.73	000000566098
AIG VALIC	000000550207	010623 AIG	5238506	01/04/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000566099
UNITED WAY OF MONROE	000000550215	010623 UW	5238507	01/04/23	44.00	0.00	44.00	
					44.00	0.00	44.00	000000566100
POLICE OFFICERS ASSN	000000550231	010623 U01	5238508	01/04/23	3974.40	0.00	3974.40	
		010623 U07	5238509	01/04/23	310.00	0.00	310.00	
		010623 U08	5238510	01/04/23	613.26	0.00	613.26	
		010623 U09	5238511	01/04/23	662.40	0.00	662.40	
		010623 U10	5238512	01/04/23	1965.04	0.00	1965.04	
		010623 U12	5238513	01/04/23	360.00	0.00	360.00	
		010623 U14	5238514	01/04/23	531.43	0.00	531.43	
		010623 U16	5238515	01/04/23	233.00	0.00	233.00	
		010623 U17	5238516	01/04/23	444.96	0.00	444.96	
		010623 U18	5238517	01/04/23	186.00	0.00	186.00	
					9280.49	0.00	9280.49	000000566101
MONROE COUNTY COMMAN	000000550241	010623 9A	5238518	01/04/23	120.00	0.00	120.00	
					120.00	0.00	120.00	000000566102
TPOAM	000000550243	010623 U03	5238520	01/04/23	162.00	0.00	162.00	
		010623 U04	5238521	01/04/23	2480.00	0.00	2480.00	
		010623 U11	5238522	01/04/23	155.00	0.00	155.00	
		010623 U13	5238523	01/04/23	124.00	0.00	124.00	
					2921.00	0.00	2921.00	000000566103
MONROE CO DEPUTY SHE	000000550244	010623 1A	5238524	01/04/23	710.00	0.00	710.00	
					710.00	0.00	710.00	000000566104
MO CO CORRECTION OFF	000000550248	010623 10A	5238525	01/04/23	361.76	0.00	361.76	
					361.76	0.00	361.76	000000566105
LOCAL 517, UTILITY W	000000550250	010623 U02	5238526	01/04/23	735.00	0.00	735.00	

NON CLAIM RUN 01/06/23

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					735.00	0.00	735.00	000000566106
MONROE CO CORRECTION	000000550252	010623 17A	5238527	01/04/23	95.00	0.00	95.00	
					95.00	0.00	95.00	000000566107
UAW LOCAL 723	000000550270	010623 U06	5238528	01/04/23	391.16	0.00	391.16	
					391.16	0.00	391.16	000000566108
MONROE COUNTY ASSIST	000000550274	010623 14A	5238529	01/04/23	135.00	0.00	135.00	
					135.00	0.00	135.00	000000566109
GREAT-WEST LIFE & AN	000000550280	010623 GWE	5238530	01/04/23	6874.44	0.00	6874.44	
					6874.44	0.00	6874.44	000000566110
AXA EQUITABLE	000000550285	010623 EQU	5238531	01/04/23	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000566111
MONROE CO.UNEMPLOYME	000000550310	010623 565	5238532	01/04/23	67.47	0.00	67.47	
		010623 554	5238533	01/04/23	2.02	0.00	2.02	
					69.49	0.00	69.49	000000566112
MONROE COUNTY WORKER	000000550315	010623 554	5238534	01/04/23	1.52	0.00	1.52	
					1.52	0.00	1.52	000000566113
MONROE CO.LONG TERM	000000550320	010623 554	5238535	01/04/23	19.51	0.00	19.51	
		010623 565	5238536	01/04/23	577.44	0.00	577.44	
					596.95	0.00	596.95	000000566114
MONROE CO.RETIREE HE	000000550325	010623 CRH	5238537	01/04/23	698.55	0.00	698.55	
		010623 DRDH	5238538	01/04/23	395.96	0.00	395.96	
		010623 RHC	5238539	01/04/23	5771.77	0.00	5771.77	
		010623 SRH	5238540	01/04/23	4451.85	0.00	4451.85	
					11318.13	0.00	11318.13	000000566115
STATE OF MICHIGAN	000000601950	DEC 2022	5238485	01/04/23	16.00	0.00	16.00	
					16.00	0.00	16.00	000000566116
STATE OF MICHIGAN	000000602057	DEC 2022	5238541	01/04/23	18435.26	0.00	18435.26	
					18435.26	0.00	18435.26	000000566117
STACEY GOANS	000000823525	122022	5238422	01/04/23	15.63	0.00	15.63	
					15.63	0.00	15.63	000000566118
SHELLY JOHNSON	000000824585	12292022	5238421	01/04/23	37.50	0.00	37.50	
					37.50	0.00	37.50	000000566119
SCHUMAKER BROTHERS	000000903819	122722	5238519	01/04/23	22000.00	0.00	22000.00	

NON CLAIM RUN 01/06/23

Office 001 Main Bank BNK001 National City Bank Run 005165 Payment Date 01/06/23 Pay-thru Date 01/04/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22000.00	0.00	22000.00	000000566120
BRIDGET HUREN	DCWITNESS	(A) 11/22	5238407	12/28/22	9.20	0.00	9.20	
					9.20	0.00	9.20	000000566121
BROOKE SHORT	DCWITNESS	(B) 11/22	5238408	12/28/22	8.20	0.00	8.20	
					8.20	0.00	8.20	000000566122
MARC WILLIAMS	DCWITNESS	(C) 11/22	5238409	12/28/22	6.50	0.00	6.50	
					6.50	0.00	6.50	000000566123
REXINE NEWHOUSE	TREASURER	129458M	5238410	12/29/22	33.41	0.00	33.41	
					33.41	0.00	33.41	000000566124
WILLIAM A AUSTIN	TREASURER	19,20,21PRE	5238480	01/04/23	4653.86	0.00	4653.86	
					4653.86	0.00	4653.86	000000566125
CHOLE D ELLIS	TREASURER	2021 PRE	5238479	01/04/23	1526.80	0.00	1526.80	
					1526.80	0.00	1526.80	000000566126
KEITH & ALECCIA DUAR	TREASURER	2021 PRE	5238478	01/04/23	4935.87	0.00	4935.87	
					4935.87	0.00	4935.87	000000566127
BANK BNK001 - TOTAL					439550.68	0.00	439550.68	*
OFFICE 001 - TOTAL					439550.68	0.00	439550.68	**

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

CYNTHIA LABUDIE
SECRETARY
SARAH BLANCHETT
RECORDER
KENNETH WASSUS
BAILIFF

State of Michigan

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

December 27, 2022

Monroe County Board of Commissioners
c/o Mr. Mark Brant, Chairman
125 East Second Street
Monroe, Michigan 48161

RE: Reappointment of Yvonne Gnaedinger
Monroe County Jury Commission

Dear Chairman Brant and Board Members,

On behalf of the Monroe County Circuit Court Judges, I would request that you please reappoint Yvonne Gnaedinger to serve on the Monroe County Jury Commission for a six (6) year term expiring on December 31, 2028.

Sincerely,

Hon. Mark S. Braunlich

cc: Ms. 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

December 21, 2022

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

Re: Treasurer's Bond

Dear Chairman Brant and Members of the Board:

In accordance with MCL 48.40a, before January 1st of each year, the county treasurer must provide a report to the board of commissioners documenting that the county treasurer is covered by a bond of not less than $1,000,000.00.

In Monroe County, the County Treasurer is covered by a blanket bond purchased by the county's Administrator, Mr. Michael Bosanac. A copy of the 2023 bond is attached for your review. The bond was secured and provided to our office on the date of this letter.

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

Sincerely,

Jesse Stanford

Jesse Stanford
Monroe County Treasurer

MICHIGAN MUNICIPAL RISK MANAGEMENT AUTHORITY

BLANKET FAITHFUL PERFORMANCE BOND
CERTIFICATE OF PROTECTION

KNOW ALL MEN BY THESE PRESENTS:

This certificate is issued as a matter of information only and confers no rights upon the certificate holder unless amended below.

This certifies that Monroe County as a member of this Authority

has Blanket Faithful Performance Bond Protection in the amount of One Million Dollars

($ 1,000,000.00).

Blanket Faithful Performance
Description of Protection

Fidelity

(1) The Scope of Loss Fund Protection includes loss caused to the member by conversion to personal use or through the failure of any of the employees, acting alone or in collusion with others, to perform faithfully his duties or to account properly for all monies and property received by virtue of his position or employment during the period of membership in the Authority, the amount of indemnity of each of such employees being the amount indicated on the Limits of Liability.

Section 2

General Agreement-Loss Under Prior Bond

(1) If the protection of this provision is substituted for any prior coverage carried by the member which prior bond is terminated, cancelled or allowed to expire as of the time of such substitution, the member agrees that such agreement applies to loss sustained by, or caused to, the member, as the case may be, prior to or during the bond period, provided that such loss is discovered after the beginning of the period of membership and that such loss would have been recoverable by the member under such prior bond except for the fact that the time within which to bring suit, action or proceeding of any kind thereunder had expired, and provided further:

(a) The indemnity afforded by this agreement shall be a part of and not in addition to the limit afforded above;

(b) Such loss would have been covered under such insuring agreement had such insuring agreement with its agreements, conditions and limitations as of the time of such substitutions been in force when the acts or defaults causing such loss were committed;

(c) Recovery under this agreement on account of such loss shall in no event exceed the amount which would have been recoverable under such insuring agreement in the amount for which it is written as of the time of such substitution, had such insuring agreement been in force when such acts or defaults were committed, or the amount which would have been recoverable under such prior bond had such prior bond continued in force until the discovery of such loss if the latter amount be smaller.

Section 3

Definitions

(1) "Employee" means person while in the employ of the member during the period of membership.

Section 4

Conditions

(1) In case a loss is alleged to have been caused to the member through acts or defaults by an employee and the member shall be unable to designate the specific employee causing such loss, the member shall nevertheless have the benefit of this provision provided that the evidence submitted reasonably establishes that the loss was in fact caused by an employee through such acts or defaults and provided, further, that regardless of the number of such employees concerned or implicated in such loss, the aggregate liability for any such loss shall not exceed the limit of liability.

(2) The limit of liability shall not be cumulative from year to year.

(3) This provision shall be deemed to be cancelled as to any employee:
   (a) Immediately upon discovery by the member of any act on the part of such employee which would constitute a liability under this provision covering such employee; or
   (b) Upon the death, resignation or removal of such employee; or
   (c) Upon termination of membership in the Authority.

Should the member indicated below withdraw from the Authority prior to the expiration date shown, the Authority shall notify the certificate holder in writing thirty (30) days in advance of such withdrawal, but failure to mail such notice shall impose no obligation or liability of any kind upon the Authority.

Certificate Holder:

Monroe County
125 East Second Street
Monroe, MI 48161-2197

Member:

Monroe County
125 East Second Street
Monroe, MI 48161-2197

Expiration Date of Membership Continuous Until Cancelled

Date Issued: January 1, 2023

Authorized Representative

2023 Board and Commissions Meetings

BOARD OF COMMISSIONERS AGENDA MEETING FINANCE DEPARTMENT CONFERENCE ROOM 125. E. SECOND STREET, MONROE, MI 48161 5:00 P.M.--(734) 240-7003	BOARD OF COMMISSIONERS REGULAR MEETING BOARD OF COMMISSIONERS CHAMBERS 125. E. SECOND STREET, MONROE, MI 48161 6:00 P.M. --(734) 240-7003	MONROE COUNTY MUNICIPAL BUILDING AUTHORITY FINANCE DEPARTMENT CONFERENCE ROOM 125 E. SECOND STREET, MONROE, MI 48161 4:00 P.M.--(734) 240-7003
January 19, 2023 February 2, 2023 February 16, 2023 March 2, 2023 March 16, 2023 March 30, 2023 April 13, 2023 April 27, 2023 May 11, 2023 June 1, 2023 June 15, 2023 July 13, 2023 July 27, 2023 August 10, 2023 August 31, 2023 September 14, 2023 September 28, 2023 October 12, 2023 November 2, 2023 November 16, 2023 November 30, 2023 December 14, 2023	January 10, 2023 (Organizational Meeting) January 24, 2023 February 7, 2023 February 21, 2023 March 7, 2023 March 21, 2023 April 4, 2023 April 18, 2023 May 2, 2023 May 16, 2023 June 6, 2023 June 20, 2023 July 18, 2023 August 1, 2023 August 15, 2023 September 5, 2023 September 19, 2023 October 3, 2023 October 17, 2023 November 7, 2023 November 21, 2023 December 5, 2023 December 19, 2023	Monday, March 13, 2023 Monday, September 11, 2023
MONROE COUNTY 9-1-1 DISTRICT BOARD EMERGENCY SERVICES FACILITY MEDIA/TRAINING ROOM 987 RAISINVILLE ROAD, MONROE, MI 48161 9:00 A.M--(734) 243-7070	MONROE COUNTY COMMISISON ON AGING 965 S. RAISINVILLE ROAD, MONROE, MI 48161 1:00 P.M.--(734) 240-3286	MONROE COUNTY COMMUNITY CORRECTIONS ADVISORY BOARD BOARD OF COMMISSIONERS CHAMBERS 125 E SECOND STREET, MONROE, MI 48161 12:00 P.M.--(734) 240-7115
Tuesday, January 24, 2023 Tuesday, March 28, 2023 Tuesday, May 23, 2023 Tuesday, July 25, 2023 Tuesday, September 26, 2023 Tuesday, November 28, 2023	Wednesday, January 11, 2023 Wednesday, February 8, 2023 Wednesday, March 8, 2023 Wednesday, April 12, 2023 Wednesday, May 10, 2023 Wednesday, June 14, 2023 Wednesday, July 12, 2023 Wednesday, August 9, 2023 Wednesday, September 13, 2023 Wednesday, October 11, 2023 Wednesday, November 8,2023 Wednesday, December 13, 2023	Fiscal Year 2023 Meetings Tuesday, January 17, 2023 Tuesday, April 18, 2023 Tuesday, August 15, 2023 Tuesday, October 17, 2023
MONROE COUNTY DEPARTMENT OF HUMAN SERVICES—FAIRVIEW 3604 SOUTH CUSTER ROAD, MONROE , MI 48161 DEPARTMENT OF HUMAN SERVICES 903 S. TELEGRAPH, MONROE, MI 48161 8:30 A.M.—(734) 243-7200	MONROE COUNTY VETERANS AFFAIRS COMMITTEE 965 S. RAISINVILLE RD., MONROE, MI 48161 COMMISSION ON AGING CONFERENCE ROOM 9:00 A.M.--(734) 240-3287	MONROE COUNTY ECONOMIC DEVELOPMENT CORPORATION FIRST MERCHANTS BANK REGIONAL OFFICE 4TH FLOOR BOARD ROOM 10 WASHINGTON STREET, MONROE, MI 48161 8:00 A.M.--(734) 240-7003
January 11, 2023-Fairview February 8, 2023-DHHS March 8, 2023-Fairview April 12, 2023-DHHS May 10, 2023-Fairview June 14, 2023-DHHS July 12, 2023-Fairview August 9, 2023-DHHS September 13, 2023-Fairview October 11, 2023-DHHS November 8, 2023-Fairview December 13, 2023-DHHS	Tuesday, January 10, 2023 Tuesday, February 14, 2023 Tuesday, March 14, 2023 Tuesday, April 11, 2023 Tuesday, May 9, 2023 Tuesday, June 13, 2023 Tuesday, July 11, 2023 Tuesday, August 15, 2023 Tuesday, September 12, 2023 Tuesday, October 10, 2023 Tuesday, November 14, 2023 Tuesday, December 12, 2023	Tuesday, March 14, 2023 Tuesday, June 13, 2023 Tuesday, September 12, 2023 Tuesday, December 12, 2023

2023 Board and Commissions Meetings

MONROE COUNTY EMERGENCY MEDICAL AUTHORITY BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 6:00 P.M.--(734) 240-7003	MONROE COUNTY EMPLOYEES RETIREMENT SYSTEM 840 SOUTH ROESSLER STREET, MONROE, MI 48161 1:00 P.M.--(734) 241-1174	MONROE COUNTY ENVIRONMENTAL HEALTH APPEALS BOARD AUDITORIUM A&B 2353 SOUTH CUSTER, MONROE, MI 48161 8:00 A.M.--(734)240-7800
Wednesday, January 25, 2023 Wednesday, March 22, 2023 Wednesday, May 24, 2023 Wednesday, July 26, 2023 Wednesday, September 27, 2023 Wednesday, November 15, 2023	Monday, February 13, 2023 Monday, May 8, 2023 Monday, August 14, 2023 Monday, November 13, 2023	Wednesday, January 18, 2023 Wednesday, February 15, 2023 Wednesday, March 15, 2023 Wednesday, April 19, 2023 Wednesday, May 17, 2023 Wednesday, June 21, 2023 Wednesday, July 19, 2023 Wednesday, August 16 2023 Wednesday, September 20, 2023 Wednesday, October 18, 2023 Wednesday, November 15, 2023 Wednesday, December 20, 2023

MONROE COUNTY MUSEUM SYSTEM BOARD OF TRUSTEES 126 SOUTH MONROE STREET, MONROE, MI 48161 BACK DOOR ENTRANCE 7:00 P.M.--(734) 240-7780	MONROE COUNTY RETIREE HEALTH CARE TRUST BOARD BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 3:00 P.M.--(734) 240-7003	MONROE COUNTY PARKS & RECREATION COMMISSION BOARD OF COMMISSIONERS CHAMBERS 125 E. SECOND STREET, MONROE, MI 48161 6:00 P.M.--(734) 240-7003
Wednesday, January 11, 2023 Wednesday, February 8, 2023 Wednesday, March 8, 2023 Wednesday, April 12, 2023 Wednesday, May 10, 2023 Wednesday, June 14, 2023 Wednesday, July 12, 2023 Wednesday, August 9, 2023 Wednesday, September 13, 2023 Wednesday, October 11, 2023 Wednesday, November 8, 2023 Wednesday, December 13, 2023	Monday, February 13, 2023 Monday, May 8, 2023 Monday, August 14, 2023 Monday, November 13, 2023	Monday, January 9, 2023 Monday, February 6, 2023 Monday, March 6, 2023 Monday, April 3, 2023 Monday, May 1, 2023 (County Park site TBD) Monday, June 5, 2023 (County Park site TBD) Monday, July 3, 2023 (County Park site TBD) Monday, August 7, 2023 (County Park site TBD) Monday, September 11, 2023 (County Park site TBD) Monday, October 2, 2023 (County Park site TBD) Monday, November 6, 2023 Monday, December 4, 2023