AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 6, 2023 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE
Led by Commissioner Moore

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (05/16/2023 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
1. Resolution Recognizing Whiteford Agricultural School District's Varsity Football Team on becoming Division 8 State Champions

IX. FINANCE MATTERS
1. Approval of the 06/07/2023 Accounts Payable Current Claims Report in the amount of $820,435.70

2. Letter dated June 1, 2023 from Mr. Michael Bosanac, Administrator/Chief Financial Officer regarding the Government Finance Officers Association Award of the Certificate of Achievement for Excellence in Financial Reporting for the Fiscal Year Ended December 31, 2021.

X. CONSENT AGENDA
1. Approval of Non-Claims
   a. Check Register dated 05/19/2023 in the amount of $347,293.86
   b. Check Register dated 05/26/2023 in the amount of $2,717,850.21
   c. Check Register dated 06/02/2023 in the amount of $132,320.09

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 30, 2023 from Ms. Olivia Webb, Animal Control Division Director, Monroe County Sheriff's Office, requesting acceptance of a grant award in the amount of $10,000 from Two Seven Oh Inc. The grant will provide funding for spaying/neutering and vaccinations of stray dogs and cats prior to their adoptions. No matching funds are required.

2. Letter dated May 22, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, submitting a Summary of a Farmland/Open Space review/recommendation from the County Planner and to approve two applications to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for properties in Ash Township.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since May 16, 2023 meeting: None

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MAY 16, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, May 16, 2023. 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
Mark Brant	Randy Richardville	Greg Moore, Jr. (arrived 6:05 p.m.)	David Hoffman
Dawn Asper	David Vensel	J. Henry Lievens	
Jay Heinzerling	David Swartout		

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

III. PLEDGE OF ALLEGIANCE

Commissioner Lievens led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to approve the May 16, 2023 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/02/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes as presented for the May 2, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Judge William Paul Nichols congratulated Ms. Colleen Hinzmann, IT Director, on her retirement since today is her last day. He commented on some of the projects she has worked on over the years and praised her for being a very dedicated employee.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation of Agriculture and Natural Resources updates by Mr. Ned Birkey, contracted agricultural consultant. Mr. Birkey handed out a fact sheet of his annual report to the Board. Some of the highlights are as follows:

- Solar "farms" have been an issue since the first Consumers Energy farm in Erie Township several years ago
- Karst has been and continues to be a source of groundwater concern in Monroe County
- 2022 MCCC Student Ag Farm vegetable and flower donations to MCOP and the Village Market was over 2,800 pounds
- Pollinator cover crops have been planted at the MCCC Student Ag Farm for the past four years but will be emphasized further in 2023
- Pesticide Training and Review classes have been held at MCCC late fall and late winter

IX. FINANCE MATTERS

1. Approval of the 05/17/2023 Accounts Payable Current Claims Report in the amount of $1,982,500.83

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the 05/17/2023 Accounts Payable Current Claims Report for $1,982,500.83 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 05/05/2023 in the amount of $236,249.40
   b. Check Register dated 05/12/2023 in the amount of $1,102,629.54

Motion by Commissioner Lievens, supported by Commissioner Swartout to confirm the Non-Claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Clerk as follows:

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

Motion carried.

2. Operations Committee-Report of the 05/11/2023 meeting. No report was given because the motion and support were made right away. Link to Operations Committee 05/11/2023 Agenda Packet: HERE

   a. Letter dated May 3, 2023, from Mr. Jeffery Yorkey, Prosecuting Attorney, requesting approval to add an additional full-time Assistant Prosecuting Attorney II to the Monroe County

Prosecutor's Office and a supplemental appropriation of $25,207 for the amount not covered by the Prosecuting Attorney's 2023 budget.

b. Letter dated May 5, 2023, from Ms. Alana Horkey, Victim Rights Coordinator, Prosecuting Attorney's Office, requesting approval to add an additional full-time Victim Rights Secretary and eliminate two (2) part-time positions with funding from the 2023 budget.

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the recommendations of the Operations Committee as presented.

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 9, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting approval to accept the FY2023 Marine Safety grant award from the Michigan Department of Natural Resources in the amount of $20,500 that will reimburse 75% of eligible expenses not to exceed the grant award amount. The match portion is funded within the Sheriff's Office Marine Safety budget.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the acceptance of the FY2023 Marine Safety grant from the Michigan Department of Natural Resources in the amount of $20,500.

   Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated May 10, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting approval to submit a grant application to the Michigan Commission on Law Enforcement Standards to help fund Justice Training Grant programs in FY2024 in the amount of $24,286.45 with a minimum 25% match of $8,096. The match is requested to be funded from the Sheriff's Office 2024 budget.

   Chairman Brant read the request into the record.

Motion by Commissioner Asper, supported by Commissioner Lievens to accept the communication, place it on file and approve the request to submit the grant application to the Michigan Commission on Law Enforcement Standards to help fund Justice Training programs in the amount of $24,286.45 with a minimum 25% match of $8,096. Further, the Board approved the request that the match amount be included in the Sheriff's Office 2024 budget.

Roll call by Clerk as follows:

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

Motion carried.

3. Letter dated May 11, 2023 from Judge Michael Brown, Chief Judge & Monroe County Veterans Treatment Court Judge, regarding the submission of the Court's grant application to the State Court Administrative Office for FY2023-2024 grant funding of the Veterans Treatment Court in an amount of $66,625, and requesting a local contribution of $855, which includes $300 for payroll processing costs that cannot be provided by the grant and $555 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant. An additional appropriation of $75 is requested in 2023, with the balance of $780 requested to be included in the 2024 budget.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the submission of a grant application to the State Court Administrative Office for FY2023-2024 grant funding of the Veterans Treatment Court in an amount of $66,625, and requesting a local contribution of $855, which includes $300 for payroll processing costs that cannot be provided by the grant and $555 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant with an additional appropriation of $75 requested in 2023, with the balance of $780 requested to be included in the 2024 budget.

   Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated May 11, 2023 from Judge Amanda Eicher, District Court & Monroe County Mental Health Court Judge, regarding submission of the Court's grant application to the State Court Administrative Office for FY2023-2024 funding of the Mental Health Recovery Court in the amount of $229,491, with a local contribution of $1,132, which includes $300 to provide for payroll processing costs that cannot be provided by the grant and $832 for travel expenses to attend the annual MATCP

Conference, that are not reimbursable by the grant. An additional appropriation of $75 is requested in 2023, with the balance of $1,057 requested to be included in the 2024 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve a grant application to the State Court Administrative Office for FY2023-2024 funding of the Mental Health Recovery Court in the amount of $229,491, with a local contribution of $1,132, which includes $300 to provide for payroll processing costs that cannot be provided by the grant and $832 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant. An additional appropriation of $75 is requested in 2023, with the balance of $1,057 is requested to be included in the 2024 budget.

Commissioner Asper asked if the amount on the agenda was the correct amount because the amount on the letter was different. The correct amount is reflected in the minutes.

Roll call by Clerk as follows:

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

Motion carried.

5. Letter dated May 11, 2023 from Judge Mark Braunlich, Chief Judge, 38th Circuit Court and Judge William Paul Nichols, 38th Circuit & Adult Drug Treatment Court Judge, regarding submission of the Court's grant application to the State Court Administrative Office for FY2024 funding of the Adult Drug Treatment Court in the amount of $141,656, with a local contribution of $1,474.60 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant. This appropriation is requested to be included in the County's 2024 budget.

   Chairman Brant read the request into the record.

   Motion by Commissioner Swartout, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the submission of the Court's grant application to the State Court Administrative Office for FY2024 funding of the Adult Drug Treatment Court in the amount of $141,668, with a local contribution of $1,474.60 for travel expenses to attend the annual MATCP Conference, that are not reimbursable by the grant with this appropriation requested to be included in the County's 2024 budget.

   Judge Nichols commented that the amount was $12 more than in the letter and the minutes reflect the correct amount. Judge Nichols will provide an updated letter for the file.

   Roll call by Clerk as follows:

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

Dawn Asper	David Vensel	J. Henry Lievens			
Jay Heinzerling	David Swartout				

Motion carried.

6. Letter dated May 10, 2023, from Ms. Crystal Comer, Monroe County Finance Office Accountant, requesting approval to accept the FY 2022 Operation Stonegarden grant award in the amount of $70,200 the United States Department of Homeland Security. This grant is a continuation of funding from Homeland Security. There is a local financial match of $334 required which is to be funded from the Sheriff's Office 2023 budget.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the request to accept the FY 2022 Operation Stonegarden grant award in the amount of $70,200 from the United States Department of Homeland Security with a local match of $334 required which is to be funded from the Sheriff's Office 2023 budget.

   Roll call by Clerk as follows:

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

   Motion carried.

7. Letter dated May 9, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, requesting confirmation of submission of a grant application of up to $400,000 through the Ralph C. Wilson, Jr. Foundation Trails Maintenance Initiative. The purpose and use of the grant funds will provide ongoing support of the restoration and revitalization work on the River Raisin Heritage Trail. There is a 1:1 match required to receive this grant, however, the County has already been approved for funding from other sources well in excess of the required match.

   Chairman Brant read the request into the record

   Motion by Commissioner Heinzerling, supported by Commissioner Lievens to accept the communication, place it on file and approve the submission of a grant application of up to $400,000 through the Ralph C. Wilson, Jr. Foundation Trails Maintenance Initiative.

   Roll call by Clerk as follows:

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

   Motion carried.

8. Letter dated May 9, 2023 from Mr. Jeff McBee, Community Planning & Engagement Director, submitting a Summary of a Farmland/Open Space review/recommendation from the County Planner and to approve two applications to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for properties in Whiteford Township.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication along with the Summary of Farmland review/recommendation to approve two applications to the Farmland and Open Space Preservation program for properties in Whiteford Township, place them on file and approve the recommendation of the County Planner.

   Voice vote taken. Motion carried.

9. Letter dated May 9, 2023 from Mr. Philip Goldsmith, Legal Counsel to Chairman Mark Brant, recommending that a May 5, 2023, Freedom of Information Act Appeal be denied as the partial disclosure set forth in the County's Freedom of Information Act Officer's March 17, 2023 correspondence be upheld.
   Supplemental Information:
   a. FOIA Request dated March 10, 2023
   b. County FOIA Officer's (Michael Bosanac) March 17, 2023 response
   c. FOIA Appeal date May 3, 2023
   d. Legal Counsel's Appeal Response to Appellant dated May 9, 2023
   e. Policy #205 link

   Commissioner Brant asked Mr. Tom Graham, Legal Counsel to explain the recommendation. Questions were asked and answered. Discussion commenced.

   Motion by Commissioner Swartout, supported by Commissioner Lievens to accept the communication from Legal Counsel, place it on file and approve the recommendation to uphold Mr. Bosanac's March 17, 2023 FOIA correspondence and response.

   Roll call by Clerk as follows:

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

   Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS--None

XV. PUBLIC COMMENT—

1. Mr. Jeff Yorkey, Monroe County Prosecutor's Office –thanked the Board for their actions with regard to his item on the agenda and he looks forward to working with the Board, Finance and Law Enforcement in order to further the safety of this community.

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the May 2, 2023 meeting: None

XVII. MEMBERS TIME

Commissioner Asper—Congratulations to Colleen Hinzmann on her retirement.

Commissioner Heinzerling—Congratulations to Sheriff's Office and the VIPER Task Force on the great job they have been doing in the community.

Commissioner Vensel—Pass

Commissioner Swartout--Pass

Commissioner Moore—Pass

Commissioner Lievens—Wished Colleen well on her retirement. Thank you to Ned for his report. Agriculture is still the backbone of our County. Applauded Commissioner Asper for catching the typo on the Agenda.

Commissioner Richardville—Pass

Commissioner Hoffman—Excused

Mr. Bosanac—Thank you to Colleen for her many years of service to the County. This evening you approved about $953,000 of funding outside the General Fund. We appreciate the Board's concurrence. There is a lot of effort that goes on behind the scenes for these grants in order to make sure you have a good understanding of what the funds are used for.

Commissioner Brant—I also would like to thank Colleen for her many years of community service and wish her good luck in her retirement. Everything just worked smoothly having you working with us.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:55 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

RESOLUTION

RECOGNIZING WHITEFORD AGRICULTURAL SCHOOL DISTRICT'S VARSITY FOOTBALL TEAM ON BECOMING DIVISION 8 STATE CHAMPIONS

WHEREAS, the 2022 Whiteford Agricultural School District's Varsity Football Team became Division 8 State Champions on November 25, 2022. The Whiteford Varsity Football Team finished the 2022 season with an outstanding 14-0 record with a 26-20 victory in the State Championship game over an undefeated Ubly team; and

WHEREAS, the Bobcats claimed their 2nd MHSAA State Championship in Football by driving 80 yards in the final 9 minutes of the game capped off by two fourth down conversions, along with a great defensive stand to end the game; and

WHEREAS, the 2022 Whiteford Varsity Football Team members include Shea Ruddy, Ryin Ruddy, Caden Schroyer, Hunter DeBarr, Cooper Diesing, Luis Trejo, Drew Ruddy, Nate Andrews, Brody Hillard, Rylan Joerin, Mason DeBarr, Lincoln Joerin, Avery Cousino, Ethan Emch, Kolby Masserant, Liam Waterford, Brandon Knaggs, Stepan Masserant, Antonio Nachtrab, Jake Iott, Shevy Alexander, Keegan Thomas, Jakub Diesing, Frank Palfalvi, Luke Henegar, Aidan Cousino, Drew Knaggs, Cole Griffith, Jack Iott, Owen Lievens, Zayne Emch, Chase Lee, Brayden Luse , Logan Brown, Trent Olrich, Nolan Brown, Mason McLaughlin, Kyle Gray, Logan Riffle, Owen Knaggs, James Collins, Jake Scott, Connor Bott, Nolan Walker, Luke Vida , Gavin Peters, Mallory Bahls, Shane Suchora, Keith Gray, and Seamus Waterford ; and

WHEREAS, the success of the team this year helped bestow the well-deserved recognition of the Coach of the Year for Division 8 to Coach Todd Thieken. His leadership and mentorship guided the Bobcats to the State championship. In addition, Shea Ruddy, Ryin Ruddy, Jake Iott, Hunter Debarr, Seamus Waterford, Shane Suchora, and Brayden Luse were named to the All-State team; and

WHEREAS, this State Football Championship is a title not only for the team members and coaches but also for the parents, fans, and all those involved in the Football Program, as well as the entire Whiteford School Community; and

NOW, THEREFORE, BE IT RESOLVED, that on this 6th day of June, 2023, the Monroe County Board of Commissioners hereby recognizes and applauds the 2022 Whiteford Varsity Football Team, Head Coach Todd Thieken and Assistant Coaches, Ben Avis, Tony DuPree, Bob Ondrovick, Raymond Paige, Nathan Bauman, Jason Vida, Phil Bauman, TJ Thieken and John Nagle for their outstanding accomplishments this season and for continuing to bring pride to the County of Monroe.

Resolution Offered by Commissioner J. Henry Lievens
Resolution Supported by Chairman Mark Brant

Mark Brant Chairman Representing District 2	Randy Richardville Vice-Chairman Representing District 5	David C. Hoffman Representing District 1
Dawn A. Asper Representing District 3	Jay Heinzerling Representing District 4	David Vensel Representing District 6
David F. Swartout Representing District 7	Greg Moore, Jr. Representing District 8	J. Henry Lievens Representing District 9

OFFICE: 001 RUN: 005246 PAYMENT DATE: 06/07/23 PAY-THROUGH DATE: 05/30/23

Vendor	Name	Amount	Count
000000010130	APCO, AFC INC	125.00	1
000000010170	A-1 AUTO CENTER INC.	137.65	1
000000010335	ACCESS & ALARM INC	17779.44	4
000000010746	AIRSPACE LINK, INC.	2500.00	1
000000010849	ALLIE BROS. INC.	3641.64	7
000000011040	ALTURA COMMUNICATION SOLUTIONS	450.00	2
000000011750	AMERICAN PET CREMATION SERVICE	255.00	1
000000012685	ARROW CONCRETE CUTTING	816.00	1
000000012824	AUTO-CHLOR SYSTEM	237.01	1
000000012950	AVENTIS PASTEUR	1293.62	1
000000020004	B & L OFFICE MACHINES	99.95	1
000000020039	BANAS BUILDING CENTER	1217.86	4
000000020070	BOB BARKER COMPANY, INC.	1075.32	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	720.58	17
000000020180	BATTERY WHOLESALE	9.49	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	746.27	4
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3701.41	15
000000020600	RELX INC. DBA LEXIS NEXIS	5775.46	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	7524.96	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	2345.18	3
000000021200	BRENT'S LOCKSMITH	11.70	1
000000030009	CDW GOVERNMENT INC.	7941.00	2
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	720.00	1
000000030526	CARTER LUMBER	228.34	3
000000031162	COMMUNITY MENTAL HEALTH PARTNE	130095.60	1
000000031179	COMPASSIONATE COMPANIONS, INC.	21041.66	1
000000031580	CONTROL SOLUTIONS, INC.	476.00	1
000000031821	CORRIGAN ENTERPRISES, INC.	670.00	2
000000031830	COUNTY AGENCY ADMINISTRATIVE	26872.82	14
000000031955	CUMMINS BRIDGEWAY, LLC	362.96	1
000000040007	DMC TECHNOLOGY GROUP, INC	395.00	1
000000040280	DES MOINES STAMP, MFG CO.	39.00	1
000000041770	DOAN CONSTRUCTION CO.	2100.00	1
000000042350	DUROCHERS	1816.88	2
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050031	ECOLAB	527.33	1
000000050565	ERIE WELDING & MECHANICAL CONT	13280.00	1
000000050580	EUROTROL, US BV	303.00	1
000000050594	CAMFIL, USA INC.	612.00	2
000000060010	FAMILY FARM AND HOME	149.99	3
000000060210	FIFTH THIRD BANK	365.15	1
000000060435	FLINT CLINICAL PATHOLOGISTS, P	24.00	1
000000060790	FRAME'S PEST CONTROL, INC.	840.00	3
000000070009	GALL'S INC.	362.90	2
000000070050	GEAL ELECTRIC COMPANY	2258.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	136.88	1
000000070501	GRAINGER	633.76	3
000000070775	GREENSTONE INSURANCE COMPANY,	6052.00	1

Vendor	Name	Amount	Count
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080350	HERKIMER RADIO SERVICE	250.00	2
000000080547	HOBART	963.80	1
000000080836	HOME DEPOT USA INC	2694.52	1
000000080922	HR STAFFING TEAM, LLC	6180.62	3
000000080924	HUMANE OHIO	1095.00	2
000000080980	THE HUNTINGTON NATIONAL BANK	225.73	1
000000090326	IMAGE SOFT, INC.	15333.72	3
000000100013	J L MECHANICAL SERVICES INC	39373.80	3
000000100050	JACK'S LAWN SERVICE	180.00	1
000000120011	LABELCITY, INC.	223.39	1
000000120250	LAMOUR PRINTING LLC	2081.00	4
000000120340	LANGUAGE LINE SERVICES, INC.	10.50	1
000000120986	LOWE'S COMPANIES INC	1503.68	5
000000121003	LOWERY CORP	3374.19	4
000000121021	LUCAS COUNTY CORONER'S OFFICE	15000.00	11
000000130012	MCELHENEY LOCKSMITHS INC.	4473.88	1
000000130130	ALLIED EAGLE	3127.89	8
000000130185	MANNIK & SMITH GROUP INC	18233.61	5
000000130307	MASSERANT'S FEED & GRAIN INC	779.75	4
000000130425	MCLAREN MEDICAL CENTER-MACOMB	174.00	1
000000130450	McKESSON GENERAL MEDICAL CORP	723.68	2
000000130851	MERCK HUMAN HEALTH	5287.10	2
000000130902	MERCY MEMORIAL HOSPITAL CORPOR	650.00	2
000000130960	T-MOBILE USA, INC.	25.00	1
000000130980	METROPOLITAN FORMS & SYSTEMS,	491.60	1
000000131360	MICHIGAN JUVENILE DET. ASSOCIA	275.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	404.10	1
000000131366	MICHIGAN LAWYERS WEEKLY	389.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	802.90	1
000000131405	MICHIGAN PUBLIC HEALTH INSTITU	200.00	2
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	64.00	1
000000132402	MONROE CO. CONVENTION & TOURIS	3860.00	1
000000132520	MONROE CO.INTERMEDIATE SCHOOL	412.00	1
000000132600	MONROE CO. OPPORTUNITY PROGRAM	5000.00	1
000000132619	MONROE COUNTY SALVATION ARMY	23758.50	4
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	99.00	1
000000140094	NAPA AUTO PARTS	13.96	1
000000140311	NATIONAL REGISTRY OF FOOD SAFE	232.00	1
000000140390	NOEL LAWN SERVICE	5752.80	3
000000140405	NORDMANN ROOFING CO., INC.	603.33	1
000000140507	NORTH SKYE LLC	240.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160075	PADNOS	1268.20	1
000000160300	PENGAD COMPANIES, INC.	103.45	1
000000160415	PERSONNEL EVALUATION INC	361.40	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	511.59	1
000000161700	PROFESSIONAL VILLAGE PHARM.	16.23	1
000000170300	QUILL CORPORATION	1583.84	6

OFFICE: 001 RUN: 005246 PAYMENT DATE: 06/07/23 PAY-THROUGH DATE: 05/30/23

Vendor	Name	Amount	Count
000000180000	R & S PHARMACEUTICALS	1028.81	1
000000180674	REHMANN ROBSON	5500.00	1
000000180706	RELIABLE CUSTOMER SERVICE LLC	210.00	1
000000181001	ROSE PEST SOLUTIONS	723.00	3
000000181030	ROTO ROOTER SEWER CLEANING	215.00	1
000000181150	RUPP FUNERAL HOME	2742.00	2
000000190101	SAFE SOFTWARE INC.	670.00	1
000000190405	ST. PIERRE ACE HARDWARE	220.29	6
000000191150	SEEDS FOR THE WORLD INC.	162.33	1
000000191336	SENTINEL TECHNOLOGIES INC	1200.00	1
000000191340	SENTRY SECURITY FASTENERS	140.00	1
000000191500	SHERWIN WILLIAMS	341.90	1
000000191600	SIEB PLUMBING & HEATING	3251.74	4
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4458.44	1
000000192421	STAPLES BUSINESS ADVANTAGE	2024.07	12
000000192422	STAPLES CREDIT PLAN	433.92	2
000000192611	STATE OF MICHIGAN	1292.88	2
000000192788	STATE OF MICHIGAN	15136.95	1
000000192795	STATE OF MICHIGAN	50.00	2
000000192848	STERICYCLE	172.87	2
000000192892	STEVENS DISPOSAL	5378.35	5
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	1194.16	7
000000193070	SUPPLYDEN INC.	162.81	1
000000200155	TEK84 INC.	139000.00	1
000000200421	THE TICKET DOCTOR	179.13	1
000000200423	THOMA TRUCKING AND BULLDOZING,	1210.00	1
000000201499	TRACTOR SUPPLY CREDIT PLAN	1999.80	2
000000201600	TROUTS YACHT BASIN	425.84	2
000000210006	ULINE	303.27	1
000000210260	U.S. FOODSERVICE INC	1826.85	1
000000221200	VOSS LIGHTING	304.20	2
000000230401	THOMSON REUTERS	1033.20	1
000000230868	WORLDWIDE INTERPRETERS INC	370.00	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	860.47	8
000000250015	YINGER PHARMACY SHOPPE	291.15	2
000000259998	ZOHO CORPORATION	3995.00	1
000000260040	TRITECH SOFTWARE SYSTEMS	120.00	1
000000400170	CITY OF MONROE	1925.00	1
000000400349	VILLAGE OF BLISSFIELD	25.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	38692.07	1
000000509835	ANNAMARIE OSMENT	55.60	1
000000509850	JAMES RISINGER	123.53	1
000000509855	LAURA PAPENHAGEN	85.82	2
000000509881	JAMIE DEAN	37.23	1
000000510855	TITLE CHECK, LLC	3259.28	1
000000700521	MODERN COURT REPORTING & VIDEO	121.28	1
000000700690	NICOLE L. LINDSAY	462.65	2
000000708070	STEPHANIE MARIE ROSINSKI	4.20	1
000000720125	AVERTEST, LLC	1074.06	3

Vendor	Name	Amount	Count
000000720223	TERRENCE P. BRONSON	701.30	1
000000720382	ELM AVENUE COWORKING	8948.34	2
000000720766	KRISTY HENRY	5245.00	2
000000721126	SANDRA KURTANSKY	4555.00	2
000000721260	LAKE ERIE WINDOW CLEANING	750.00	1
000000721374	YOLANDA MORALES	340.00	1
000000721418	BRIAN NAREWSKI	1140.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000722037	THE DEV GROUP LLC	1000.00	1
000000722304	WALLACE PSYCHSERVICES LLC	200.00	1
000000722355	WM CONSULTING LLC	285.00	1
000000750021	JAMES BARTLETT	5801.25	3
000000750037	DAVID MICHAEL BOGARD	4908.75	4
000000750212	JEFFREY A. DULANY	600.00	1
000000750270	SUZAN GABBARA	1202.49	2
000000750325	JOHN GONTA	125.00	1
000000750726	TRACIE ROBIN SCOTT	775.25	1
000000750819	H. MATTHEW VITITOE	425.00	1
000000820026	GREGORY ABOOD	1966.79	1
000000820226	FRANK L. ARNOLD	334.39	2
000000820962	ZACHARY BLEVINS	43.62	1
000000821033	ALVIN BOND	231.42	1
000000821259	MICHAEL BROWN	299.19	2
000000822964	CONNOR FERGUSON	58.30	1
000000823379	RYAN GARRETT	116.72	1
000000823835	JOSEPH HAMMOND	52.74	1
000000824126	SHAWNA HESTER	32.06	1
000000824275	DONNA HUDKINS	108.07	1
000000824565	JIMMA JOHNSON	93.01	1
000000825638	BROOKE FENDER	89.04	1
000000825796	MITCHELL A. McFADDEN	139.52	1
000000826036	LAUREN HANUS	213.49	1
000000826125	JENNA MORSE	395.16	1
000000826625	JACOB PERRY	161.72	1
000000826637	STEVE PETERSON	42.35	1
000000826861	SAMANTHA HENRY	62.88	1
000000827455	KAREN ANN SIMMONS	48.47	1
000000828031	MELISSA TROUTEN	140.17	1
000000828536	CHRISTOPHER WESTOVER	1302.03	1
000000828744	DANIEL ZDYBEK	68.77	1
000000902121	BUCK & KNOBBY EQUIP CO INC	94.69	2
000000902208	CHEVRETTE GRADALL SERVICE	16000.00	1
000000902332	DIRECTIONS CREDIT UNION, INC.	12478.65	1
000000902717	HIGHPOINT COMMUNITY BANK	27866.28	1
000000902906	JACK'S LAWN SERVICE	386.00	2
000000903104	LAMBERTVILLE TRUE VALUE HARD.	7.47	1
000000903175	MASSERANT FEED & GRAIN	159.98	1
000000903181	MENARDS	258.41	2
000000903213	STONECO, INC.	1265.44	2

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005246 PAYMENT DATE: 06/07/23 PAY-THROUGH DATE: 05/30/23

Vendor	Name	Amount	Count
000000903227	MONROE COUNTY TREASURER	287.77	1
000000903819	SCHUMAKER BROTHERS	28000.00	1
	**** TOTALS:	820435.70	398

Michigan's Cornerstone.

MONROE COUNTY
FINANCE DEPARTMENT
125 East Second Street · Monroe, Michigan 48161-2197
Telephone: (734) 240-7250 · Fax (734) 240-7266

June 1, 2023

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

Re: Government Finance Officers Association Award for Certificate of Achievement for Excellence in Financial Reporting-Fiscal Year Ended December 31, 2021

Dear Chairman Brant and Members of the Board:

On behalf of the Finance Office, I am pleased to formally notify the Board of Commissioners the County received the enclosed certificate from the Government Finance Officers Association. The certificate and correspondence is notification of the Association's award to the County of Monroe of its highest form of recognition for governmental accounting and financial reporting for the fiscal year ended December 31, 2021. The achievement of this certificate represents a significant accomplishment by our employees and management of the County. Since 1994, the County has obtained this award 26 out of the past 28 years reflecting the enduring integrity of the governing board and staff to this high standard of compliance and performance. Additionally, for twenty-two (22) consecutive years the County achieved this recognition.

In addition, when the Certificate of Achievement is awarded to the County, an accompanying award of Financial Reporting Achievement is also presented to the individual(s) we designate as having primary responsibility for the County earning the certificate. For 2021, we again acknowledge the efforts of Ms. Sue Maier, Director of Fiscal Services as our key preparer that led to the County's award for our Annual Comprehensive Financial Report (ACFR). It is also proper to identify Ms. Crystal Comer, Accountant, who participated directly in drafting the report. This is the same team who led this effort in the prior year.

We prominently provide this ACFR's award and prior ones to financial rating agencies and other stakeholders to be informed of the award that demonstrates our continuing commitment to the highest standards of governmental accounting and financial reporting.

Finally, the support and cooperation of the judiciary, elected officials, user departments and Board of Commissioners allows us to seek and obtain this important award on behalf of the organization and the community we serve.

Sincerely,

Michael G. Bosanac
Administrator/Chief Financial Officer

Government Finance Officers Association

Certificate of Achievement for Excellence in Financial Reporting

Presented to

County of Monroe
Michigan

For its Annual Comprehensive
Financial Report
For the Fiscal Year Ended

December 31, 2021

Christopher P. Morrill

Executive Director/CEO

NON CLAIM RUN 05/19/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005242

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 05/19/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005242 Payment Date 05/19/23 Pay-thru Date 05/17/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	28728330440	5241098	05/17/23	3766.58	0.00	3766.58	
		05142023	5241120	05/17/23	3229.55	0.00	3229.55	
					6996.13	0.00	6996.13	000000569449
AMERICAN HEATING, CO	000000011521	98531	5241133	05/17/23	208.00	0.00	208.00	
					208.00	0.00	208.00	000000569450
AUTOMATIC DATA PROCE	000000012850	632680952	5241092	05/16/23	133.00	0.00	133.00	
					133.00	0.00	133.00	000000569451
CHARTER COMMUNICATIO	000000030566	05/13/23	5241103	05/17/23	171.41	0.00	171.41	
					171.41	0.00	171.41	000000569452
COMCAST CABLEVISION	000000031085	BACKMAN ENT	5241051	05/11/23	479.40	0.00	479.40	
					479.40	0.00	479.40	000000569453
CONSUMERS ENERGY	000000031502	APRIL-MAY	5241068	05/15/23	28.81	0.00	28.81	
		7952 HARBOR	5241069	05/15/23	32.18	0.00	32.18	
		10003028695	5241071	05/15/23	71.98	0.00	71.98	
		13456VENET	5241072	05/15/23	32.04	0.00	32.04	
		7990 HARBOR	5241073	05/15/23	81.31	0.00	81.31	
		12175 LKSR	5241075	05/16/23	71.98	0.00	71.98	
		218204	5241094	05/17/23	6520.38	0.00	6520.38	
		05/08/23	5241105	05/17/23	670.03	0.00	670.03	
					7508.71	0.00	7508.71	000000569454
CONTINENTAL SERVICES	000000031545	RC10941	5241095	05/17/23	11542.33	0.00	11542.33	
					11542.33	0.00	11542.33	000000569455
DELTA DENTAL PLAN OF	000000040250	1248678	5241083	05/16/23	7982.40	0.00	7982.40	
		1251923	5241111	05/17/23	2925.28	0.00	2925.28	
					10907.68	0.00	10907.68	000000569456
DTE ENERGY	000000040603	05/10/23	5241107	05/17/23	400.17	0.00	400.17	
					400.17	0.00	400.17	000000569457
Void Stub	************	***********	*******	********	***********	***********	***********	000000569458
FIFTH THIRD BANK	000000060211	04042023	5241121	05/17/23	1200.00	0.00	1200.00	
		04212023	5241122	05/17/23	59.98	0.00	59.98	
		042123	5241123	05/17/23	400.00	0.00	400.00	
		04282023	5241124	05/17/23	147.34	0.00	147.34	
		042823	5241125	05/17/23	148.80	0.00	148.80	
		4282023	5241126	05/17/23	66.93	0.00	66.93	
		05012023	5241127	05/17/23	1200.00	0.00	1200.00	
		04192023	5241134	05/17/23	-10.71	0.00	-10.71	
		4042023	5241135	05/17/23	29.48	0.00	29.48	

NON CLAIM RUN 05/19/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005242 Payment Date 05/19/23 Pay-thru Date 05/17/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	04052023	5241136	05/17/23	39.59	0.00	39.59	
		04072023	5241137	05/17/23	19.99	0.00	19.99	
		4072023	5241138	05/17/23	33.75	0.00	33.75	
		040723	5241139	05/17/23	38.94	0.00	38.94	
		04102023	5241140	05/17/23	45.96	0.00	45.96	
		04112023	5241141	05/17/23	295.00	0.00	295.00	
		04122023	5241142	05/17/23	18.98	0.00	18.98	
		4122023	5241143	05/17/23	104.92	0.00	104.92	
		41223	5241144	05/17/23	18.98	0.00	18.98	
		04122023	5241145	05/17/23	33.95	0.00	33.95	
		04142023	5241146	05/17/23	100.00	0.00	100.00	
		4142023	5241147	05/17/23	100.00	0.00	100.00	
		41423	5241148	05/17/23	75.00	0.00	75.00	
		04142023	5241149	05/17/23	250.00	0.00	250.00	
		041423	5241150	05/17/23	652.29	0.00	652.29	
		41423	5241151	05/17/23	207.00	0.00	207.00	
		04182023	5241152	05/17/23	37.48	0.00	37.48	
		04192023	5241153	05/17/23	86.50	0.00	86.50	
		05162023	5241154	05/17/23	129.71	0.00	129.71	
		04202023	5241155	05/17/23	69.82	0.00	69.82	
		4212023	5241156	05/17/23	115.00	0.00	115.00	
		05022023	5241157	05/17/23	167.41	0.00	167.41	
					5882.09	0.00	5882.09	000000569459
JETS PIZZA	000000100240	1003	5241084	05/16/23	219.81	0.00	219.81	
					219.81	0.00	219.81	000000569460
LAKE ERIE TRANSIT CO	000000120125	640	5241129	05/17/23	300.00	0.00	300.00	
					300.00	0.00	300.00	000000569461
AARON JOHN ADAMS	000000120490	2405	5241074	05/15/23	840.00	0.00	840.00	
					840.00	0.00	840.00	000000569462
LIVING INDEPENDENCE	000000120967	30515093209	5241077	05/16/23	34224.30	0.00	34224.30	
					34224.30	0.00	34224.30	000000569463
MCI RESIDENTIAL SERV	000000130016	3CT00666	5241093	05/17/23	14.44	0.00	14.44	
					14.44	0.00	14.44	000000569464
MICHIGAN GAS UTILITI	000000131350	0615717003-	5241052	05/11/23	117.24	0.00	117.24	
		05/05/23	5241108	05/17/23	-39.73	0.00	-39.73	
					77.51	0.00	77.51	000000569465
MICH MUNICIPAL RISK	000000131392	D23041029	5241091	05/16/23	52241.78	0.00	52241.78	
					52241.78	0.00	52241.78	000000569466
SYSCO DETROIT LLC	000000131804	558315889	5241086	05/16/23	57.54	0.00	57.54	

NON CLAIM RUN 05/19/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005242 Payment Date 05/19/23 Pay-thru Date 05/17/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	558315888	5241087	05/16/23	114.96	0.00	114.96	
		558315890	5241088	05/16/23	1599.98	0.00	1599.98	
					1772.48	0.00	1772.48	000000569467
MONROE CO. OPPORTUNI	000000132600	30511102108	5241078	05/16/23	10674.50	0.00	10674.50	
					10674.50	0.00	10674.50	000000569468
MONROE SENIOR CITIZE	000000133450	30510083408	5241079	05/16/23	38590.00	0.00	38590.00	
					38590.00	0.00	38590.00	000000569469
CITY OF MONROE	000000133650	10988	5241096	05/17/23	2214.04	0.00	2214.04	
		4277	5241097	05/17/23	421.82	0.00	421.82	
					2635.86	0.00	2635.86	000000569470
PITNEY BOWES INC	000000160948	1022965331	5241090	05/16/23	265.59	0.00	265.59	
					265.59	0.00	265.59	000000569471
POSTMASTER	000000161100	20231321050	5241089	05/16/23	313.91	0.00	313.91	
					313.91	0.00	313.91	000000569472
PRAIRIE FARMS DAIRY,	000000161170	9047828	5241085	05/16/23	168.11	0.00	168.11	
					168.11	0.00	168.11	000000569473
TELNET WORLDWIDE, IN	000000200250	7446	5241119	05/17/23	1709.73	0.00	1709.73	
					1709.73	0.00	1709.73	000000569474
BEDFORD PUBLIC SCHOO	000000450250	30515093007	5241076	05/16/23	4109.68	0.00	4109.68	
					4109.68	0.00	4109.68	000000569475
MONROE COUNTY FINANC	000000500251	4289	5241132	05/17/23	181.68	0.00	181.68	
					181.68	0.00	181.68	000000569476
UNITED WAY OF MONROE	000000550215	30510085710	5241080	05/16/23	25492.07	0.00	25492.07	
					25492.07	0.00	25492.07	000000569477
STATE OF MICHIGAN	000000601047	APRIL,2023	5241053	05/11/23	71147.88	0.00	71147.88	
					71147.88	0.00	71147.88	000000569478
STATE OF MICHIGAN	000000602054	551-615815	5241081	05/16/23	11099.00	0.00	11099.00	
					11099.00	0.00	11099.00	000000569479
RICHARD J. DYE	000000720346	2301	5241054	05/12/23	350.00	0.00	350.00	
		2302	5241055	05/12/23	100.00	0.00	100.00	
		2303	5241056	05/12/23	100.00	0.00	100.00	
		2304	5241057	05/12/23	100.00	0.00	100.00	
		2305	5241058	05/12/23	100.00	0.00	100.00	
		2306	5241059	05/12/23	100.00	0.00	100.00	

NON CLAIM RUN 05/19/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005242 Payment Date 05/19/23 Pay-thru Date 05/17/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
RICHARD J. DYE	000000720346	2307	5241060	05/12/23	100.00	0.00	100.00	
		2308	5241061	05/12/23	100.00	0.00	100.00	
		2309	5241062	05/12/23	100.00	0.00	100.00	
		2310	5241063	05/12/23	100.00	0.00	100.00	
		2311	5241064	05/12/23	100.00	0.00	100.00	
					1350.00	0.00	1350.00	000000569480
KRISTEN GARCEAU	000000720750	05022023	5241130	05/17/23	1250.00	0.00	1250.00	
		5022023	5241131	05/17/23	1250.00	0.00	1250.00	
					2500.00	0.00	2500.00	000000569481
QC PRINTING	000000721644	13087	5241104	05/17/23	362.50	0.00	362.50	
					362.50	0.00	362.50	000000569482
LAKE HURON MEDICAL C	000000730789	6017 RST	5241065	05/15/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000569483
STATE FARM INSURANCE	000000731965	6016 RST	5241066	05/15/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569484
MICHAEL UCCI	000000732110	6015 RST	5241067	05/15/23	115.00	0.00	115.00	
					115.00	0.00	115.00	000000569485
CARI GRAHL	000000823645	052023	5241128	05/17/23	39.96	0.00	39.96	
					39.96	0.00	39.96	000000569486
Roy Hodges	ANIMAL CNTL	22295	5241100	05/17/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569487
Jeffery Reddinger	ANIMAL CNTL	22854	5241102	05/17/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569488
Cynthia Cone	ANIMAL CNTL	23224	5241101	05/17/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569489
Katherine Mikuln	ANIMAL CNTL	23298	5241099	05/17/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569490
GILBERTO PIETRANDREA	CLERK/REGIST	23-247253FH	5241082	05/16/23	9042.00	0.00	9042.00	
					9042.00	0.00	9042.00	000000569491
JOHN LUP	CLERK/REGIST	03-32822FH	5241106	05/17/23	5000.00	0.00	5000.00	
					5000.00	0.00	5000.00	000000569492
WHITNEY MALINOWSKI	CLERK/REGIST	22-145850PP	5241118	05/17/23	500.00	0.00	500.00	
					500.00	0.00	500.00	000000569493
MICHAEL FRANCIS	CLERK/REGIST	23-247260FH	5241109	05/17/23	450.00	0.00	450.00	

NON CLAIM RUN 05/19/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005242 Payment Date 05/19/23 Pay-thru Date 05/17/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					450.00	0.00	450.00	000000569494
PAUL & SUSAN SPEER	TREASURER	19,20,21,22	5241115	05/17/23	3202.55	0.00	3202.55	
					3202.55	0.00	3202.55	000000569495
CAROL KIMBERLIN	TREASURER	21&20 PRE	5241113	05/17/23	3187.31	0.00	3187.31	
					3187.31	0.00	3187.31	000000569496
WALGREEN COMPANY	TREASURER	21-002710	5241114	05/17/23	5870.30	0.00	5870.30	
					5870.30	0.00	5870.30	000000569497
OFTH 172 LLC &	TREASURER	22-001585	5241117	05/17/23	12576.07	0.00	12576.07	
					12576.07	0.00	12576.07	000000569498
MARJORIE SCHEICK &	TREASURER	5240783	5241112	05/17/23	1357.32	0.00	1357.32	
					1357.32	0.00	1357.32	000000569499
CHANTEAL ROONEY	TREASURER	PRE 2022	5241116	05/17/23	1288.60	0.00	1288.60	
					1288.60	0.00	1288.60	000000569500
BANK BNK001 - TOTAL					347293.86	0.00	347293.86	*
OFFICE 001 - TOTAL					347293.86	0.00	347293.86	**

NON CLAIM RUN 05/26/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005244

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 05/26/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	05/10/23	5241158	05/19/23	583.61	0.00	583.61	
		05/10/23	5241159	05/19/23	425.15	0.00	425.15	
		.05/10/23	5241160	05/19/23	222.33	0.00	222.33	
		.05/10/23	5241161	05/19/23	121.13	0.00	121.13	
					1352.22	0.00	1352.22	000000569501
AT&T MOBILITY	000000010026	05/11/23	5241254	05/24/23	946.29	0.00	946.29	
					946.29	0.00	946.29	000000569502
ALZHEIMER'S & DEMENT	000000011076	30522085408	5241182	05/23/23	1147.00	0.00	1147.00	
					1147.00	0.00	1147.00	000000569503
AT & T	000000012805	05/07/23	5241162	05/19/23	313.65	0.00	313.65	
					313.65	0.00	313.65	000000569504
B & L OFFICE MACHINE	000000020004	1024819	5241238	05/23/23	114.30	0.00	114.30	
					114.30	0.00	114.30	000000569505
REPUBLIC SERVICE OF	000000020010	003534620	5241168	05/22/23	9169.52	0.00	9169.52	
					9169.52	0.00	9169.52	000000569506
CARAHSOFT TECHNOLOGY	000000030315	IN1385037	5241174	05/22/23	10.00	0.00	10.00	
		IN1394632	5241233	05/23/23	10.00	0.00	10.00	
					20.00	0.00	20.00	000000569507
BRIGHTSPEED	000000030539	05/16/23	5241255	05/24/23	82.09	0.00	82.09	
					82.09	0.00	82.09	000000569508
CHARTER COMMUNICATIO	000000030566	05/10/23	5241163	05/19/23	230.15	0.00	230.15	
					230.15	0.00	230.15	000000569509
CONSUMERS ENERGY	000000031502	5/22/2023	5241172	05/22/23	31.36	0.00	31.36	
		05/16/23	5241256	05/24/23	34.59	0.00	34.59	
					65.95	0.00	65.95	000000569510
DELTA DENTAL PLAN OF	000000040250	1264368	5241186	05/23/23	10193.55	0.00	10193.55	
					10193.55	0.00	10193.55	000000569511
DTE ENERGY	000000040603	05/01/23	5241164	05/19/23	-2.00	0.00	-2.00	
		05/19/23	5241257	05/24/23	113.03	0.00	113.03	
		05/17/23	5241258	05/24/23	100.20	0.00	100.20	
					211.23	0.00	211.23	000000569512
DUNDEE SENIOR CITIZE	000000042250	30522030318	5241183	05/23/23	25212.51	0.00	25212.51	
					25212.51	0.00	25212.51	000000569513
MICHIGAN GAS UTILITI	000000131350	0502449387	5241173	05/22/23	44.14	0.00	44.14	

NON CLAIM RUN 05/26/23

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	4588217348	5241325	05/24/23	2915.23	0.00	2915.23	
					2959.37	0.00	2959.37	000000569514
SYSCO DETROIT LLC	000000131804	558332111	5241187	05/23/23	236.93	0.00	236.93	
		558332110	5241188	05/23/23	69.59	0.00	69.59	
		558332112	5241189	05/23/23	1569.47	0.00	1569.47	
		558332113	5241190	05/23/23	2144.26	0.00	2144.26	
		558301320	5241319	05/24/23	56.65	0.00	56.65	
		558301317	5241322	05/24/23	63.75	0.00	63.75	
		15829591P	5241323	05/24/23	-25.68	0.00	-25.68	
					4114.97	0.00	4114.97	000000569515
MONROE COUNTY DENTAL	000000132420	052623	5241327	05/24/23	41.05	0.00	41.05	
		052623565	5241328	05/24/23	672.68	0.00	672.68	
					713.73	0.00	713.73	000000569516
MONROE FAMILY YMCA	000000132435	052623 YMC	5241344	05/24/23	842.12	0.00	842.12	
					842.12	0.00	842.12	000000569517
MONROE CO.HEALTH INS	000000132450	MAY2023	5241191	05/23/23	129424.62	0.00	129424.62	
		052623 554M	5241331	05/24/23	710.09	0.00	710.09	
		052623 565M	5241332	05/24/23	11762.42	0.00	11762.42	
		052623 554V	5241333	05/24/23	5.10	0.00	5.10	
		052623 565V	5241334	05/24/23	87.23	0.00	87.23	
		42823 565V	5241343	05/24/23	0.10	0.00	0.10	
					141989.56	0.00	141989.56	000000569518
MONROE CO. OPPORTUNI	000000132600	30522020416	5241181	05/23/23	6528.00	0.00	6528.00	
		30517023408	5241184	05/23/23	12383.36	0.00	12383.36	
					18911.36	0.00	18911.36	000000569519
MONROE SENIOR CITIZE	000000133450	30523085208	5241180	05/23/23	7316.35	0.00	7316.35	
					7316.35	0.00	7316.35	000000569520
PRAIRIE FARMS DAIRY,	000000161170	9055763	5241192	05/23/23	171.08	0.00	171.08	
		9047829	5241193	05/23/23	190.18	0.00	190.18	
		9055762	5241324	05/24/23	178.02	0.00	178.02	
					539.28	0.00	539.28	000000569521
SOUTH COUNTY WATER S	000000192299	05/15/23	5241259	05/24/23	25.47	0.00	25.47	
					25.47	0.00	25.47	000000569522
STATE OF MICHIGAN	000000192609	2022 PAYOUT	5241250	05/23/23	155.48	0.00	155.48	
					155.48	0.00	155.48	000000569523
UNITED PARCEL SERVIC	000000210200	X8119193	5241194	05/23/23	121.77	0.00	121.77	
		X8119183	5241195	05/23/23	17.76	0.00	17.76	

NON CLAIM RUN 05/26/23

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					139.53	0.00	139.53	000000569524
TRACY LEE ANDERSON	000000300164	17-243979FH	5241260	05/24/23	980.00	0.00	980.00	
					980.00	0.00	980.00	000000569525
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5241261	05/24/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000569526
ROSEMARIE BAUER	000000300217	17-243383FH	5241262	05/24/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000569527
DAVE & MARGARET BURT	000000300462	17-243774FH	5241263	05/24/23	145.00	0.00	145.00	
					145.00	0.00	145.00	000000569528
CJ & PATRICIA DIXON	000000300469	17-243774FH	5241264	05/24/23	145.00	0.00	145.00	
					145.00	0.00	145.00	000000569529
DEVIN BYRD	000000300504	20-245995FH	5241265	05/24/23	111.11	0.00	111.11	
					111.11	0.00	111.11	000000569530
LLOYD BORON	000000300507	14-41577-FH	5241266	05/24/23	500.00	0.00	500.00	
					500.00	0.00	500.00	000000569531
CIRCLE K	000000300517	21-246338FH	5241267	05/24/23	120.00	0.00	120.00	
					120.00	0.00	120.00	000000569532
NATHAN FITZ	000000300643	21-246326FH	5241268	05/24/23	120.00	0.00	120.00	
					120.00	0.00	120.00	000000569533
KEVIN FORD	000000300644	21-246294FH	5241326	05/24/23	800.00	0.00	800.00	
					800.00	0.00	800.00	000000569534
LATITUDE SUBROGATION	000000300663	21-246447FH	5241269	05/24/23	38.94	0.00	38.94	
		10-38732-FH	5241270	05/24/23	92.03	0.00	92.03	
					130.97	0.00	130.97	000000569535
JUDITH GABLE	000000300699	19-245540FH	5241272	05/24/23	360.00	0.00	360.00	
					360.00	0.00	360.00	000000569536
JOHN GERWECK	000000300713	13-40525-FH	5241273	05/24/23	375.00	0.00	375.00	
					375.00	0.00	375.00	000000569537
DANIEL GENTILE	000000300718	22-246882FH	5241274	05/24/23	60.00	0.00	60.00	
					60.00	0.00	60.00	000000569538
RON GEORGE	000000300724	11-39298-FH	5241275	05/24/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000569539
GOODWILL INDUSTRIES	000000300756	19-245556FH	5241276	05/24/23	45.00	0.00	45.00	

NON CLAIM RUN 05/26/23

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					45.00	0.00	45.00	000000569540
CHARLES GREEN	000000300757	17-243876FH	5241277	05/24/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000569541
ANDREW HANSEN	000000300814	18-244177FH	5241278	05/24/23	7.00	0.00	7.00	
					7.00	0.00	7.00	000000569542
ELIJAH JACOBS	000000300959	13-40504-FH	5241279	05/24/23	206.92	0.00	206.92	
					206.92	0.00	206.92	000000569543
GENE JAMES	000000300964	15-41847-FH	5241280	05/24/23	350.00	0.00	350.00	
					350.00	0.00	350.00	000000569544
KAITLYN JOHNSON	000000300987	21-246606FH	5241281	05/24/23	675.00	0.00	675.00	
					675.00	0.00	675.00	000000569545
KROGER INC.	000000301071	20-245777FH	5241282	05/24/23	13.00	0.00	13.00	
					13.00	0.00	13.00	000000569546
MICHIGAN STATE POLIC	000000301255	18-244329FH	5241285	05/24/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000569547
MICHIGAN STATE POLIC	000000301255	21-246118FH	5241286	05/24/23	4.80	0.00	4.80	
					4.80	0.00	4.80	000000569548
MICHIGAN STATE POLIC	000000301255	21-246358FH	5241283	05/24/23	110.00	0.00	110.00	
					110.00	0.00	110.00	000000569549
MICHIGAN STATE POLIC	000000301255	22-247069FH	5241284	05/24/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000569550
MONROE CITY POLICE	000000301272	23-247253FH	5241287	05/24/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000569551
MONROE CO SHERIFF	000000301290	22-247010FH	5241288	05/24/23	100.00	0.00	100.00	
		22-246915FH	5241289	05/24/23	50.00	0.00	50.00	
					150.00	0.00	150.00	000000569552
TERRY & ELAINE MILLE	000000301296	17-243774FH	5241290	05/24/23	145.00	0.00	145.00	
					145.00	0.00	145.00	000000569553
MI DEPT OF CORRECTIO	000000301298	21-246549FH	5241291	05/24/23	10.00	0.00	10.00	
					10.00	0.00	10.00	000000569554
RYAN MIEKOS	000000301304	20-245967FH	5241292	05/24/23	155.00	0.00	155.00	
					155.00	0.00	155.00	000000569555
MANTIS	000000301500	21-246143FH	5241293	05/24/23	100.00	0.00	100.00	

NON CLAIM RUN 05/26/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					100.00	0.00	100.00	000000569556
LANIS PILON	000000301641	17-243774FH	5241294	05/24/23	145.00	0.00	145.00	
					145.00	0.00	145.00	000000569557
STATE FARM INSURANCE	000000301869	04-33532-FH	5241295	05/24/23	105.25	0.00	105.25	
					105.25	0.00	105.25	000000569558
DAVID SMITH-PIERCE	000000301949	19-245482FH	5241296	05/24/23	120.00	0.00	120.00	
					120.00	0.00	120.00	000000569559
RONALD STRIMPEL	000000301950	22-247042FH	5241297	05/24/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000569560
DEBORAH TAFT	000000301954	22-246815FH	5241298	05/24/23	255.00	0.00	255.00	
					255.00	0.00	255.00	000000569561
NCUA-AMAC	000000302248	12-40016-FH	5241299	05/24/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569562
USA TRAILER SALES	000000302255	17-243560FH	5241300	05/24/23	300.00	0.00	300.00	
					300.00	0.00	300.00	000000569563
ROBERT WILSON, JR.	000000302378	19-244947FH	5241301	05/24/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000569564
ASH TOWNSHIP TREASUR	000000400201	2022 PAYOUT	5241235	05/23/23	32598.73	0.00	32598.73	
					32598.73	0.00	32598.73	000000569565
LASALLE TOWNSHIP TRE	000000400241	2022 PAYOUT	5241236	05/23/23	30182.50	0.00	30182.50	
					30182.50	0.00	30182.50	000000569566
MONROE CHARTER TOWNS	000000400256	2022 PAYOUT	5241239	05/23/23	156084.75	0.00	156084.75	
					156084.75	0.00	156084.75	000000569567
RAISINVILLE TOWNSHIP	000000400261	2022 PAYOUT	5241240	05/23/23	12376.54	0.00	12376.54	
					12376.54	0.00	12376.54	000000569568
VILLAGE OF DUNDEE TR	000000400356	2022 PAYOUT	5241245	05/23/23	50214.79	0.00	50214.79	
					50214.79	0.00	50214.79	000000569569
ESTRAL BEACH VILLAGE	000000400361	2022 PAYOUT	5241247	05/23/23	21979.28	0.00	21979.28	
					21979.28	0.00	21979.28	000000569570
VILLAGE OF SO ROCKWO	000000400371	2022 PAYOUT	5241246	05/23/23	15274.52	0.00	15274.52	
					15274.52	0.00	15274.52	000000569571
MONROE COUNTY	000000500002	052623 DPR	5241345	05/24/23	571.59	0.00	571.59	

NON CLAIM RUN 05/26/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE COUNTY	000000500002	052623 MPR	5241346	05/24/23	31157.13	0.00	31157.13	
		052623 VPR	5241347	05/24/23	88.16	0.00	88.16	
					31816.88	0.00	31816.88	000000569572
MONROE COUNTY	000000500003	JUNE2023	5241196	05/23/23	276.40	0.00	276.40	
		052623 554	5241329	05/24/23	3.65	0.00	3.65	
		052623 565	5241330	05/24/23	94.52	0.00	94.52	
					374.57	0.00	374.57	000000569573
MONROE COUNTY GENERA	000000501100	052623 554	5241335	05/24/23	36.13	0.00	36.13	
					36.13	0.00	36.13	000000569574
MILAN PUBLIC LIBRARY	000000510099	2022 PAYOUT	5241241	05/23/23	2041.53	0.00	2041.53	
					2041.53	0.00	2041.53	000000569575
MILAN TOWNSHIP	000000510210	2022 PAYOUT	5241237	05/23/23	11056.94	0.00	11056.94	
					11056.94	0.00	11056.94	000000569576
LENAWEE INTERMEDIATE	000000510501	2022 PAYOUT	5241243	05/23/23	9027.30	0.00	9027.30	
					9027.30	0.00	9027.30	000000569577
WAYNE COUNTY RESA	000000510504	2022 PAYOUT	5241242	05/23/23	5973.19	0.00	5973.19	
					5973.19	0.00	5973.19	000000569578
DUNDEE SCHOOL DISTRI	000000510507	2022 PAYOUT	5241230	05/23/23	422980.62	0.00	422980.62	
					422980.62	0.00	422980.62	000000569579
JEFFERSON SCHOOL DIS	000000510509	2022 PAYOUT	5241231	05/23/23	249603.72	0.00	249603.72	
					249603.72	0.00	249603.72	000000569580
MASON CONSOLIDATED S	000000510510	2022 PAYOUT	5241232	05/23/23	135240.29	0.00	135240.29	
					135240.29	0.00	135240.29	000000569581
WHITEFORD AGRICULTUR	000000510514	2022 PAYOUT	5241234	05/23/23	200973.96	0.00	200973.96	
					200973.96	0.00	200973.96	000000569582
BRITTON-MACON-4 SCHO	000000510516	2022 PAYOUT	5241228	05/23/23	5422.30	0.00	5422.30	
					5422.30	0.00	5422.30	000000569583
DEERFIELD-7 SCHOOL D	000000510517	2022 PAYOUT	5241229	05/23/23	3052.41	0.00	3052.41	
					3052.41	0.00	3052.41	000000569584
HURON TWP.-9 SCHOOL	000000510519	2022 PAYOUT	5241244	05/23/23	5850.01	0.00	5850.01	
					5850.01	0.00	5850.01	000000569585
MONROE COUNTY	000000510725	052623 554	5241338	05/24/23	688.74	0.00	688.74	
					688.74	0.00	688.74	000000569586
COUNTY AGENCY ADMINI	000000510800	JUNE 1 2023	5241253	05/24/23	400.00	0.00	400.00	

NON CLAIM RUN 05/26/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					400.00	0.00	400.00	000000569587
MONROE COUNTY LAND B	000000511000	2022 PAYOUT	5241251	05/23/23	5489.22	0.00	5489.22	
					5489.22	0.00	5489.22	000000569588
MONROE CO. EMP. RETI	000000550200	052623 RET	5241348	05/24/23	21153.23	0.00	21153.23	
		052623 RTC	5241349	05/24/23	2571.79	0.00	2571.79	
		052623 RTD	5241350	05/24/23	1545.45	0.00	1545.45	
		052623 RTS	5241351	05/24/23	14441.01	0.00	14441.01	
					39711.48	0.00	39711.48	000000569589
AIG VALIC	000000550207	052623 AIG	5241352	05/24/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000569590
UNITED WAY OF MONROE	000000550215	052623 UW	5241353	05/24/23	93.00	0.00	93.00	
					93.00	0.00	93.00	000000569591
GREAT-WEST LIFE & AN	000000550280	052623 GWE	5241354	05/24/23	7057.35	0.00	7057.35	
					7057.35	0.00	7057.35	000000569592
AXA EQUITABLE	000000550285	052623 EQU	5241355	05/24/23	1075.00	0.00	1075.00	
					1075.00	0.00	1075.00	000000569593
MONROE CO.UNEMPLOYME	000000550310	052623 554	5241340	05/24/23	2.13	0.00	2.13	
		052623 565	5241341	05/24/23	69.40	0.00	69.40	
					71.53	0.00	71.53	000000569594
MONROE COUNTY WORKER	000000550315	052623 554	5241342	05/24/23	1.59	0.00	1.59	
					1.59	0.00	1.59	000000569595
MONROE CO.LONG TERM	000000550320	052623 554	5241336	05/24/23	20.50	0.00	20.50	
		052623 565	5241337	05/24/23	594.67	0.00	594.67	
					615.17	0.00	615.17	000000569596
MONROE CO.RETIREE HE	000000550325	052623 CRH	5241356	05/24/23	745.02	0.00	745.02	
		052623 DRH	5241357	05/24/23	717.68	0.00	717.68	
		052623 RHC	5241358	05/24/23	5582.99	0.00	5582.99	
		052623 SRH	5241359	05/24/23	4115.65	0.00	4115.65	
					11161.34	0.00	11161.34	000000569597
STATE OF MICHIGAN	000000601403	2022 PAYOUT	5241227	05/23/23	93241.61	0.00	93241.61	
					93241.61	0.00	93241.61	000000569598
STATE OF MICH-DEPT O	000000602058	2022 PAYOUT	5241248	05/23/23	808493.44	0.00	808493.44	
		PAYOUT 2022	5241249	05/23/23	47106.31	0.00	47106.31	
					855599.75	0.00	855599.75	000000569599
CARL J. SCHMIDT	000000721904	5/7-5/20/23	5241167	05/22/23	2736.45	0.00	2736.45	

NON CLAIM RUN 05/26/23

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					2736.45	0.00	2736.45	000000569600
JOHN FISHER	000000730410	6019RST	5241175	05/23/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569601
SCOTT GOOCHER	000000730449	6022RST	5241176	05/23/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569602
HUNTINGTON BANK	000000730544	6020RST	5241177	05/23/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000569603
TODD AND LISA JONES	000000730705	6018RST	5241178	05/23/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000569604
KARA LILY	000000730826	6021RST	5241179	05/23/23	35.00	0.00	35.00	
					35.00	0.00	35.00	000000569605
SPICER GROUP	000000903829	221229	5241169	05/22/23	19010.00	0.00	19010.00	
		221231	5241170	05/22/23	32574.25	0.00	32574.25	
					51584.25	0.00	51584.25	000000569606
LAURA CHILDERS	CLERK/REGIST	18-244704FH	5241197	05/23/23	180.00	0.00	180.00	
					180.00	0.00	180.00	000000569607
CORY WILSON	CLERK/REGIST	13-40800-FH	5241308	05/24/23	150.00	0.00	150.00	
					150.00	0.00	150.00	000000569608
ANTHONY DAILEY	CLERK/REGIST	15-242314FH	5241321	05/24/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000569609
KIMBERLY BOWERS	CLERK/REGIST	17-243666FH	5241307	05/24/23	100.24	0.00	100.24	
					100.24	0.00	100.24	000000569610
AARON ZIMNICKI	CLERK/REGIST	17-243749FH	5241302	05/24/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000569611
BETH SPINALE	CLERK/REGIST	17-243778FH	5241303	05/24/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000569612
DEONDRIC THOMAS #469	CLERK/REGIST	17-243865FH	5241306	05/24/23	52.00	0.00	52.00	
					52.00	0.00	52.00	000000569613
MARK OSBORN #435279	CLERK/REGIST	17-244133FC	5241309	05/24/23	35.78	0.00	35.78	
					35.78	0.00	35.78	000000569614
DB COMPLETE AUTO CAR	CLERK/REGIST	18-244684FH	5241313	05/24/23	92.31	0.00	92.31	
					92.31	0.00	92.31	000000569615
STEVEN WILLIS #57998	CLERK/REGIST	19-244988FH	5241304	05/24/23	74.96	0.00	74.96	

NON CLAIM RUN 05/26/23

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					74.96	0.00	74.96	000000569616
WOODVILLE RENTAL CO	CLERK/REGIST	19-245274FH	5241305	05/24/23	440.00	0.00	440.00	
					440.00	0.00	440.00	000000569617
DALE EBY	CLERK/REGIST	19-245563FH	5241312	05/24/23	92.31	0.00	92.31	
					92.31	0.00	92.31	000000569618
KEITH BALDWIN	CLERK/REGIST	20-245767FH	5241316	05/24/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000569619
FRANK KUDERICK SR	CLERK/REGIST	20-245848FH	5241320	05/24/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000569620
CATHERINE KURILLA	CLERK/REGIST	20-246061FH	5241318	05/24/23	26.00	0.00	26.00	
					26.00	0.00	26.00	000000569621
CHRISTINA BENVENTO	CLERK/REGIST	21-246358FH	5241314	05/24/23	150.00	0.00	150.00	
					150.00	0.00	150.00	000000569622
RACHEL CORDLE	CLERK/REGIST	21-246526FH	5241317	05/24/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000569623
MICHIGAN DEPT OF COR	CLERK/REGIST	21-246562FH	5241311	05/24/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000569624
JAMES HUDOK #743907	CLERK/REGIST	22-247103FH	5241315	05/24/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000569625
SAMUEL SORRELL	CLERK/REGIST	22.246940FH	5241360	05/24/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000569626
BUTCH LICARI	DCWITNESS	(A)04/2023	5241213	05/23/23	6.10	0.00	6.10	
					6.10	0.00	6.10	000000569627
GILLIAN LICARI	DCWITNESS	(B)04/2023	5241216	05/23/23	6.10	0.00	6.10	
					6.10	0.00	6.10	000000569628
JOYCE BERMAN	DCWITNESS	(C)04/2023	5241218	05/23/23	30.40	0.00	30.40	
					30.40	0.00	30.40	000000569629
STEVEN SLATER	DCWITNESS	(D)04/2023	5241220	05/23/23	40.60	0.00	40.60	
					40.60	0.00	40.60	000000569630
EBBONY DICKERSON	DCWITNESS	(E)04/2023	5241222	05/23/23	6.20	0.00	6.20	
					6.20	0.00	6.20	000000569631
JANETI MILAM	TREASURER	2021/2022	5241165	05/19/23	366.05	0.00	366.05	

NON CLAIM RUN 05/26/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005244 Payment Date 05/26/23 Pay-thru Date 05/24/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					366.05	0.00	366.05	000000569632
CHAD TEAGUE	TREASURER	MAY 2023	5241166	05/19/23	14.65	0.00	14.65	
					14.65	0.00	14.65	000000569633
SUSAN M LAZETTE	TREASURER	05/24/23	5241339	05/24/23	6120.88	0.00	6120.88	
					6120.88	0.00	6120.88	000000569634
CHATRINA SIMONS	TREASURER	2022 PRE	5241252	05/24/23	1783.46	0.00	1783.46	
					1783.46	0.00	1783.46	000000569635
BANK BNK001 - TOTAL					2717850.21	0.00	2717850.21	*
OFFICE 001 - TOTAL					2717850.21	0.00	2717850.21	**

NON CLAIM RUN 06/02/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005248

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 06/02/23

[RAP215] PAYMENT REGISTER - Checks 06/01/23 PAGE 2
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005248 Payment Date 06/02/23 Pay-thru Date 05/31/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	X05192023	5241373	05/30/23	229.38	0.00	229.38	
		.05/11/23	5241386	05/31/23	191.47	0.00	191.47	
		28727544097	5241424	05/31/23	181.12	0.00	181.12	
					601.97	0.00	601.97	000000569636
ALLSTAR ALARM LLC	000000010825	365650	5241428	05/31/23	201.00	0.00	201.00	
					201.00	0.00	201.00	000000569637
B & L OFFICE MACHINE	000000020004	1024821	5241429	05/31/23	60.00	0.00	60.00	
		1024820	5241430	05/31/23	86.66	0.00	86.66	
					146.66	0.00	146.66	000000569638
CHARTER COMMUNICATIO	000000030566	4936052223	5241377	05/31/23	197.95	0.00	197.95	
					197.95	0.00	197.95	000000569639
COMCAST CABLEVISION	000000031085	85291018900	5241380	05/31/23	368.96	0.00	368.96	
		MAY25-JUN24	5241431	05/31/23	169.95	0.00	169.95	
					538.91	0.00	538.91	000000569640
COMCAST	000000031086	173323396	5241421	05/31/23	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000569641
CONTINENTAL SERVICES	000000031545	RC10975	5241375	05/31/23	11608.17	0.00	11608.17	
		RC10954	5241376	05/31/23	11648.51	0.00	11648.51	
					23256.68	0.00	23256.68	000000569642
DELL MARKETING L.P.	000000040245	10664830980	5241425	05/31/23	165.00	0.00	165.00	
		10665509304	5241426	05/31/23	1199.00	0.00	1199.00	
		10668462617	5241427	05/31/23	2650.00	0.00	2650.00	
					4014.00	0.00	4014.00	000000569643
DELTA DENTAL PLAN OF	000000040250	1267456	5241420	05/31/23	10271.60	0.00	10271.60	
					10271.60	0.00	10271.60	000000569644
DTE ENERGY	000000040603	05/23/23	5241387	05/31/23	26.26	0.00	26.26	
		05/23/23	5241388	05/31/23	15.51	0.00	15.51	
		05/25/23	5241389	05/31/23	23.27	0.00	23.27	
		05/25/23	5241390	05/31/23	19.34	0.00	19.34	
		05/25/23	5241391	05/31/23	21.78	0.00	21.78	
		05/25/23	5241392	05/31/23	20.29	0.00	20.29	
		05/24/23	5241393	05/31/23	55.78	0.00	55.78	
					182.23	0.00	182.23	000000569645
AARON JOHN ADAMS	000000120490	2416	5241374	05/30/23	920.00	0.00	920.00	
					920.00	0.00	920.00	000000569646
MICHIGAN GAS UTILITI	000000131350	05/19/23	5241394	05/31/23	212.14	0.00	212.14	

NON CLAIM RUN 06/02/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005248 Payment Date 06/02/23 Pay-thru Date 05/31/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	05/19/23	5241395	05/31/23	13.18	0.00	13.18	
		05/19/23	5241396	05/31/23	232.50	0.00	232.50	
		.05/19/23	5241397	05/31/23	108.57	0.00	108.57	
		05/22/23	5241398	05/31/23	80.74	0.00	80.74	
		05/25/23	5241399	05/31/23	1050.72	0.00	1050.72	
		05/25/23	5241400	05/31/23	155.80	0.00	155.80	
		05/25/23	5241401	05/31/23	45.55	0.00	45.55	
					1899.20	0.00	1899.20	000000569647
SYSCO DETROIT LLC	000000131804	558348526	5241422	05/31/23	111.42	0.00	111.42	
		558348525	5241423	05/31/23	1425.67	0.00	1425.67	
					1537.09	0.00	1537.09	000000569648
MONROE CO. OPPORTUNI	000000132600	30524112910	5241362	05/25/23	292.90	0.00	292.90	
		30524105907	5241363	05/25/23	10746.00	0.00	10746.00	
		30524111008	5241364	05/25/23	8817.66	0.00	8817.66	
		30524011012	5241365	05/25/23	14926.40	0.00	14926.40	
		30524012214	5241366	05/25/23	750.00	0.00	750.00	
		30524013215	5241367	05/25/23	967.01	0.00	967.01	
		30524015916	5241368	05/25/23	274.00	0.00	274.00	
					36773.97	0.00	36773.97	000000569649
CITY OF MONROE	000000133650	052623-4255	5241402	05/31/23	818.65	0.00	818.65	
		052623 5523	5241403	05/31/23	247.85	0.00	247.85	
		052623 6840	5241404	05/31/23	72.27	0.00	72.27	
		052623 8881	5241405	05/31/23	386.42	0.00	386.42	
		52623 17485	5241406	05/31/23	195.09	0.00	195.09	
		52623 24826	5241407	05/31/23	25.18	0.00	25.18	
		052623 4254	5241408	05/31/23	1139.91	0.00	1139.91	
		052623 7204	5241409	05/31/23	758.18	0.00	758.18	
		052623 4722	5241410	05/31/23	39.60	0.00	39.60	
		052623 4697	5241411	05/31/23	158.52	0.00	158.52	
		052623 4694	5241412	05/31/23	3419.34	0.00	3419.34	
		052623 3130	5241413	05/31/23	18.02	0.00	18.02	
					7279.03	0.00	7279.03	000000569650
RICOH USA, INC.	000000180818	107233359	5241379	05/31/23	146.49	0.00	146.49	
					146.49	0.00	146.49	000000569651
SIRCHIE FINGER PRINT	000000191900	0591381-IN	5241382	05/31/23	144.05	0.00	144.05	
					144.05	0.00	144.05	000000569652
THE HARTFORD	000000200415	82427147773	5241417	05/31/23	31605.30	0.00	31605.30	
		23779196976	5241418	05/31/23	7332.38	0.00	7332.38	
					38937.68	0.00	38937.68	000000569653
UNITED PARCEL SERVIC	000000210200	EY9780203	5241378	05/31/23	11.42	0.00	11.42	

NON CLAIM RUN 06/02/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005248 Payment Date 06/02/23 Pay-thru Date 05/31/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
UNITED PARCEL SERVIC	000000210200	X8119203	5241419	05/31/23	23.78	0.00	23.78	
					35.20	0.00	35.20	000000569654
VERIZON WIRELESS	000000220156	9935599386	5241384	05/31/23	299.62	0.00	299.62	
		9934922962	5241416	05/31/23	530.81	0.00	530.81	
					830.43	0.00	830.43	000000569655
JOSHUA DOROW	000000509820	48-55	5241385	05/31/23	2113.69	0.00	2113.69	
					2113.69	0.00	2113.69	000000569656
PURE PSYCHIATRY OF M	000000721648	30525113516	5241361	05/25/23	507.50	0.00	507.50	
					507.50	0.00	507.50	000000569657
TODD AND LISA JONES	000000730705	6024RST	5241371	05/30/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569658
MONROE DODGE CHRYSLE	000000731296	6023RST	5241372	05/30/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000569659
Olivia Oetjens	ANIMAL CNTL	22961	5241383	05/31/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569660
Erica Dushane	ANIMAL CNTL	23115	5241381	05/31/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000569661
SANDRA KITCHEN	TREASURER	MAY 2023	5241370	05/26/23	128.76	0.00	128.76	
					128.76	0.00	128.76	000000569662
BANK BNK001 - TOTAL					132320.09	0.00	132320.09	*
OFFICE 001 - TOTAL					132320.09	0.00	132320.09	**

MONROE COUNTY SHERIFF'S OFFICE
Troy Goodnough, Sheriff

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

May 30, 2023

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

Re: Request to Accept the Two Seven Oh Inc. 2023 Grant

Dear Chairman Brant and Members of the Board,

On April 18, 2023, the Animal Control Division of the Monroe County Sheriff's Office submitted a request to apply for a grant from Two Seven Oh Inc. in the amount of $10,000.00 to the Board of Commissioners.

On May 19, 2023, our office was notified by Two Seven Oh Inc. Grant Administrator Madison Cregar that we were awarded the above grant in the amount of $10,000.00 (grant award letter attached). I am respectfully requesting permission from the Monroe County Board of Commissioners to accept the grant funding as outlined in the Reimbursement Grant Agreement (also attached).

The Two Seven Oh Inc. grant covers up to $316.00 per canine, and up to $170.00 per feline. Veterinary procedures covered under said grant are rabies vaccine, DHPP vaccine, spay/neuter surgery including anesthesia, closure, pain medication, and an overnight stay, if required. No matching funds from the County of Monroe are required.

Thank you in advance for your consideration of this grant award. If you have any questions regarding our request to accept this grant feel free to contact me at 734-240-3128 or by email at olivia_webb@monroemi.org.

Sincerely,

Olivia Webb

Director Olivia Webb
Monroe County Sheriff's Office
Animal Control Division

MONROE COUNTY MICHIGAN

Olivia Webb <olivia_webb@monroemi.org>

Grant Agreement - Monroe County Animal Control

Madison Cregar <mmoran@twosevenohinc.org> Fri, May 19, 2023 at 2:30 PM
To: Olivia Webb <olivia_webb@monroemi.org>

Good afternoon,

Two Seven Oh Inc. is pleased to inform you that a grant has been approved in the amount of $10,000.00.

Attached please find a Grant Agreement that outline the terms and conditions of accepting our grant. Please read all the terms and conditions carefully, initial each section, sign and return to us by the indicated date on the agreement. Attached you will also find a S/N Summary, please find more details regarding this summary in the attached agreement.

The attached agreement must be signed by an active Board Member. You will be contacted once the signed agreement is received with authorization for you to move forward with your grant. Please note that if the agreement is not returned by the due date indicated on the agreement it will be assumed that you have declined in accepting the grant.

Congratulations on this recognition of your important efforts. We look forward to working with you.

Thank you,

Madison Cregar
Grant Administrator

Two Seven Oh Inc.®
Direct: 248-617-3071
Fax: 248-667-9648
PO Box 280
New Hudson, MI 48165

2 attachments

2023 Grant Agreement - Monroe County Animal Control.pdf
112K

Org S:N Grant Summary - Monroe County Animal Control.xlsx
15K

Michigan's Cornerstone.
Monroe County Community Planning & Engagement Department
965 South Raisinville Road, Monroe, Michigan 48161
Telephone: 734-240-7375 • Fax: 734-240-3286 • www.co.monroe.mi.us/planning

May 22, 2023

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

RE: Farmland and Open Space Preservation Application Reviews

Dear Chairman Brant and Members of the Board:

Please find the attached reviews/recommendations from our County Planner for two applications from Ash Township to the Farmland and Open Space Preservation program (Part 361 of the Natural Resources and Environmental Protection Act). The Act calls for allowing local governing bodies receiving notice of these applications the opportunity to "review, comment, and make recommendations." Any comments or recommendations by the Board of Commissioners will be forwarded to the Township Board prior to their final approval.

Sincerely,

Jeff McBee

Jeff McBee
Community Planning & Engagement Director

2023
FARMLAND / OPEN SPACE REVIEW
Monroe County, Michigan

MEMORANDUM
DATE: June 6, 2023
TO: Monroe County Board of Commissioners
FROM: Staff
SUBJECT: Case #200.4-6-23-9

TOWNSHIP: Ash
OWNERS: Baker, M. & A.
SECTION/P.C.: 10 & 11
TOWN/RANGE: T5S R9E
AERIAL PHOTO: #2020

LOCATION OF PROPERTY
The property consists of a parcel totaling approximately 21.64 acres in size. It is located on the south side of Newburg Road west of Anabel Road.

RELATIONSHIP TO PUBLIC PLANS
The property has access to public water service but not to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Ash Township Master Plan designates the property as Rural Estates. The property is not located in the 100-year flood zone.

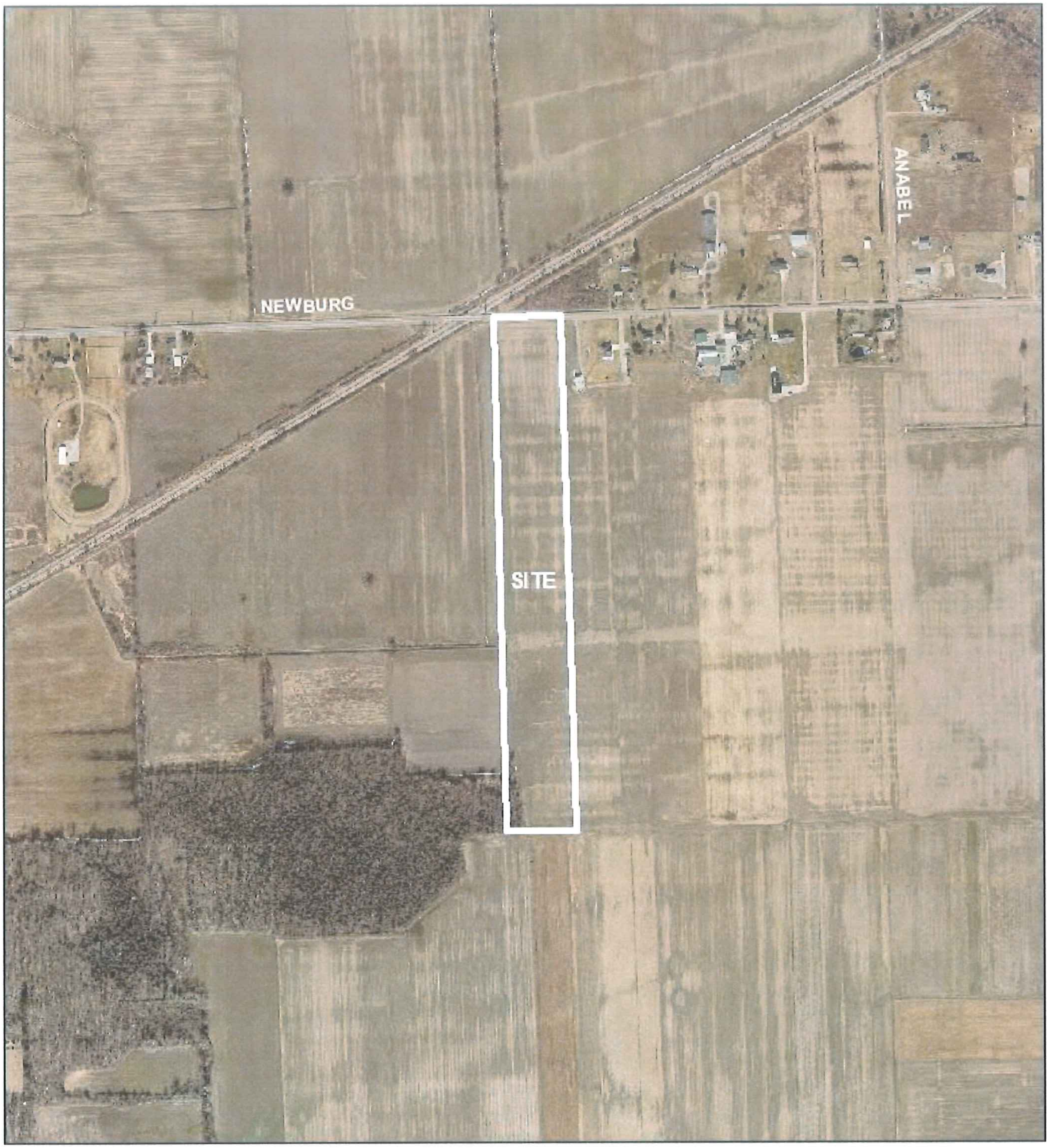
EXISTING CHARACTERISTICS
Of the 21.64 acres being applied for, all 21.64 of the acres are cultivated. As the farm is between 5 and 40 acres in size, it would need to earn at least $200 per acre from the sale of agricultural products in order to be eligible for the farmland preservation program. As the farm earns $209.85 per acre, it is eligible for the program.

PLANNING ANALYSIS
The primary soils are Lenawee and Hoytville soils capable of producing between 125 and 126 bushels of corn per acre. The applicant is requesting a 10-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because it is designated as Agricultural Preservation in the Monroe County Comprehensive Plan.

RECOMMENDATION
Staff recommends that this application should be approved for inclusion in the Farmland and Open Space Preservation Program because it is consistent with the intentions of Part 361 of Public Act 451 of 1994 (more commonly known as PA 116), and for the other reasons stated above.

RS



Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-6-23-9
TOWNSHIP: Ash

DATE: 6/6/2023
OWNER: Baker, M. & A.

2023
FARMLAND / OPEN SPACE REVIEW
Monroe County, Michigan

MEMORANDUM	**TOWNSHIP:** Ash
DATE: June 6, 2023	**OWNERS:** Baker, M. & A.
TO: Monroe County Board of Commissioners	**SECTION/P.C.:** 15
FROM: Staff	**TOWN/RANGE:** T5S R9E
SUBJECT: Case #200.4-6-23-10	**AERIAL PHOTO:** #2020

LOCATION OF PROPERTY
The property consists of a parcel totaling approximately 7.27 acres in size. It is located on the east side of Calkins Road north of Ready Road.

RELATIONSHIP TO PUBLIC PLANS
The property does not have access to public water service or to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Ash Township Master Plan also designates the property as Agricultural. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS
Of the 7.27 acres being applied for, 5.3 of the acres are cultivated. As the farm is between 5 and 40 acres in size, it would need to earn at least $200 per acre from the sale of agricultural products in order to be eligible for the farmland preservation program. As the farm earns $209.85 per acre, it is eligible for the program.

PLANNING ANALYSIS
The primary soil is a Hoytville silty clay loam soil capable of producing 126 bushels of corn per acre. The applicant is requesting a 10-year agreement for the property.

Staff believes that this property should be included in the Farmland Preservation Program because it is designated as Agricultural Preservation in the Monroe County Comprehensive Plan.

RECOMMENDATION
Staff recommends that this application should be approved for inclusion in the Farmland and Open Space Preservation Program because it is consistent with the intentions of Part 361 of Public Act 451 of 1994 (more commonly known as PA 116), and for the other reasons stated above.

RS

Farmland & Open Space Agreement

Monroe County Community Planning & Engagement

CASE#: 200.4-6-23-10
TOWNSHIP: Ash

DATE: 6/6/2023
OWNER: Baker, M. & A