AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, SEPTEMBER 19, 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 Richardville

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (08/15/2023 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATIONS

1. Presentation of a six (6) month progress report on Monroe County Use of Funds Plan of Implementation-National Opioid Settlement by service providers delivering services under the Plan.

IX. FINANCE MATTERS

1. Approval of the 09/6/2023 Accounts Payable Current Claims Report in the amount of $1,299,269.77.

2. Approval of the 9/20/2023 Accounts Payable Current Claims Report in the amount of $924,736.16 and approve the Claims for the date and amount presented.

3. Presentation of the County of Monroe's Annual Comprehensive Financial Report (ACFR) for year ended December 31, 2022, by Mr. Michael Bosanac, Administrator/Chief Financial Officer and Mr. Daniel Clark, Principal from independent auditor from Rehmann Robson.

   Click here for the 2022 ACFR.

   Click here for the 2022 Single Audit Act Compliance Report.

4. Letter dated September 11, 2023 from Mr. Jesse Stanford, Monroe County Treasurer presenting the report on the restricted account in the property foreclosure fund after the 2021 auctions reflecting the addition to the fund of $234,072.92.

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 08/18/2023 in the amount of $298,868.11
    b. Check Register dated 08/25/2023 in the amount of $202,098.48
    c. Check Register dated 09/01/2023 in the amount of $389,376.86
    d. Check Register dated 09/08/2023 in the amount of $460,542.38
    e. Check Register dated 09/15/2023 in the amount of $610,139.51

XI. COMMUNICATIONS

Board Action:

1. Letter dated September 11, 2023 from Ms. Jamie Dean, Health Officer/Director, Monroe County Health Department, requesting approval to apply for and accept a grant from the Michigan Department of Health and Human Services (MDHHS) through the Strengthening PH Workforce and Infrastructure Grant. The total grant of $704,738 covers four (4) years with annual allocations of $174,184 through September 30, 2027. There is no additional matching grant amount.

2. Letter dated September 12, 2023 from Ms. Holly Flint, Community Corrections Coordinator, requesting approval to accept a fiscal year 2024 grant award and approve the $313,658 contract from the State of Michigan Department of Corrections for the Monroe County Community Corrections. The grant requires a County match of $111,834. The 2023 budget includes $27,958.50 and $83,875.50 is requested to be included in the 2024 budget.

3. Letter dated September 13, 2023 from Sheriff Troy Goodnough, Monroe County Sheriff submitting the updated Monroe County Animal Control Ordinance for Board consideration and adoption.

4. Letter dated September 12, 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 an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Dundee 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 the August 15, 2023 meeting:
    a. Special Tribute Recognizing the Center for Health Aging as a Nationally Accredited Senior Center.
    b. Special Tribute Recognizing the Monroe Community Players 75th Anniversary.

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
AUGUST 15, 2023

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, August 15, 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	David Vensel	J. Henry Lievens	David Hoffman
Dawn Asper	David Swartout		Jay Heinzerling
Randy Richardville	Greg Moore, Jr.		

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

III. PLEDGE OF ALLEGIANCE

Commissioner Asper led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Richardville, supported by Commissioner Lievens to approve the August 15, 2023 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/01/2023 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the minutes as presented for the August 1, 2023 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—

1. Presentation of the MCOP Annual Report Update by Ms. Stephanie Kasprzak, Executive Director, Monroe County Opportunity Program & The Opportunity Center @ ALCC.

IX. FINANCE MATTERS

1. Approval of the 08/16/2023 Accounts Payable Current Claims Report in the amount of $1,155,715.57.

Motion by Commissioner Swartout, supported by Commissioner Asper, to accept the 08/16/2023 Accounts Payable Current Claims Report for $1,155,715.57 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 08/04/2023 in the amount of $367,054.17
   b. Check Register dated 08/11/2023 in the amount of $548,012.38

Motion by Commissioner Lievens, supported by Commissioner Moore, 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	David Vensel	J. Henry Lievens		David Hoffman	
Dawn Asper	David Swartout			Jay Heinzerling	
Randy Richardville	Greg Moore, Jr.				

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 7, 2023 from Ms. Tatyana Ivanova, Community Health & Public Health Preparedness Director, Monroe County Health Department, requesting approval to apply for and accept a Medical Reserve Corps State Territory and Tribal Nations, Representative Organizations for Next Generation (MRC-STTRONG) Grant from the Michigan Department of Health and Human Services in the amount of $100,000. There is no match requirement for this grant during the award period of October 1, 2023 through May 31, 2025. This grant will allow the Monroe County Health Department to fund additional support to lead, train and update its MRC Unit.

   Chairman Brant read the request into the record and Ms. Ivanova explained the grant further and answered questions.

   Motion by Commissioner Lievens, supported by Commissioner Moore, to accept the communication, place it on file and approve the request to apply for and accept a Medical Reserve Corps State Territory and Tribal Nations, Representative Organizations for Next Generation (MRC-STTRONG) Grant from the Michigan Department of Health and Human Services in the amount of $100,000 with no matching funds.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated August 9, 2023 from Chief Deputy Chad Zeunen, Sheriff's Office, requesting authorization to apply for and accept a grant allocation award of $15,791 from the U. S. Department of Justice, Bureau of Justice Assistance for a Byrne Justice Assistance Grant for community policing programs with no matching funds required.

   Chairman Brant read the request into the record and Chief Deputy Zeunen answered questions.

   Motion by Commissioner Lievens, supported by Commissioner Moore, to accept the communication, place it on file and approve the application and acceptance of the grant allocation for a Byrne Justice Assistance Grant in the amount of $15,791 with no matching funds.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Letter dated August 9, 2023 from Chief Deputy Chad Zeunen, Monroe County Sheriff's Office, requesting approval to apply for and accept a grant allocation from the Office of Highway Safety Planning in the amount of $242,682 for the Secondary Road Patrol Grant and Traffic Accident Prevention Program for FY2024 with a local match of $444,833 with $111,208 of the local match included and funded in the 2023 Sheriff's Office budget and $333,625 requested to be included in the Sheriff's 2024 budget.

   Chairman Brant read the request into the record and Chief Deputy Zeunen answered questions.

   Motion by Commissioner Swartout, supported by Commissioner Lievens, to accept the communication, place it on file and approve the request to apply for and accept a grant allocation from the Office of Highway Safety Planning in the amount of $242,682 for the Secondary Road Patrol Grant and Traffic Accident Prevention Program for FY2024 with a match of $444,833 with $111,208 of the local match included and funded in the 2023 Sheriff's Office budget and $333,625 requested to be included in the Sheriff's 2024 budget.

Roll call by Clerk as follows:

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

Motion carried.

4. Letter dated August 10, 2023 from Mr. Chris Westover, Environmental Health Director, Monroe County Health Department, requesting approval to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of $20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE). There is no match requirement for this grant.

   Chairman Brant read the request into the record and Mr. Westover explained the grant further and the success of the Scrap Tire Clean-Up events.

   Motion by Commissioner Lievens, supported by Commissioner Moore, to accept the communication, place it on file and approve the request to submit a grant application for a Scrap Tire Clean-Up Grant in the amount of $20,000 from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) with no matching funds required.

   Roll call by Clerk as follows:

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

   Motion carried.

5. Letter dated August 8, 2023 from Mr. Jeff McBee, Human Resources Director, requesting approval to fill the Fairview Superintendent position at Step 5 on the non-union wage schedule with funding from the 2023 Fairview budget.

   Motion by Commissioner Lievens, supported by Commissioner Asper, to accept the communication, place it on file and approve the request to fill the Fairview Superintendent position at Step 5 on the non-union wage schedule with funding from the 2023 Fairview budget.

   Roll call by Clerk as follows:

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

   Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS

1. Copies of any Tributes or Certificates issued since the August 1, 2023 meeting: Special Tribute Recognizing Kim Comerzan for her Public Service to Monroe County and Retirement from the Monroe County Health Department.

XVII. MEMBERS TIME

Commissioner Heinzerling and Commissioner Hoffman—Excused

Commissioner Asper—Would like to congratulate the Fair and all the people that attended. I think this is the first year that we didn't have a "rain out" day. It was a wonderful event for the County.

Commissioner Lievens—This past week we lost a very important member of the community, Aaron Simonton. I would ask that you keep his family and his memory in your heart in the coming weeks.

Commissioner Swartout—Passed.

Commissioner Vensel—Wished Commissioner Richardville a Happy Birthday. He's been a friend of mine for the last 54 years. I hope he has many, many more.

Commissioner Moore—Congratulations to the Fair Board. This was the #1 attended in the history of the Fair.

Mr. Bosanac—Passed.

Commissioner Richardville—Passed.

Commissioner Brant—Passed.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:33 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: 005297 PAYMENT DATE: 09/06/23   PAY-THROUGH DATE: 08/29/23

Vendor	Name	Amount	Count
000000010170	A-1 AUTO CENTER INC.	1100.91	1
000000010335	ACCESS & ALARM INC	1200.00	4
000000010339	ACCUSHRED LLC	1325.00	2
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	3865.08	1
000000010845	STANFORD ALLEN CHEVROLET CADIL	171.59	1
000000010849	ALLIE BROS. INC.	2370.74	11
000000011855	AMERICAN PROFICIENCY INSTITUTE	427.00	1
000000012828	LAWRENCE T. ATKINS	1450.00	1
000000012829	AUTO TRIM OF NW OHIO INC	90.00	1
000000020004	B & L OFFICE MACHINES	95.00	1
000000020039	BANAS BUILDING CENTER	27.99	1
000000020070	BOB BARKER COMPANY, INC.	2905.43	6
000000020072	BAKER'S GAS & WELDING SUPPLIES	4580.74	25
000000020180	BATTERY WHOLESALE	125.31	2
000000020405	BEDFORD TOWNSHIP SEWER O & M	786.43	4
000000020554	BELLE TIRE DISTRIBUTORS, INC.	928.68	8
000000020955	BLUEPEARL OPERATIONS, LLC	4754.06	2
000000021010	BOILERS, CONTROLS & EQUIPMENT	3568.71	3
000000021200	BRENT'S LOCKSMITH	55.20	3
000000021400	BUCK & KNOBBY	518.33	2
000000030005	AUTO VALUE OF MONROE	197.59	1
000000030009	CDW GOVERNMENT INC.	24999.53	2
000000030308	CAPITAL CITY GROUP, INC.	2072.00	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	1797.61	2
000000030544	CENTER FOR FRENCH COLONIAL STU	500.00	1
000000031162	COMMUNITY MENTAL HEALTH PARTNE	155753.20	1
000000031179	COMPASSIONATE COMPANIONS, INC.	21041.66	1
000000031821	CORRIGAN ENTERPRISES, INC.	1255.76	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	3930.00	2
000000031955	CUMMINS BRIDGEWAY, LLC	3588.58	6
000000040205	THE DAVEY TREE EXPERT COMPANY	720.00	1
000000041770	DOAN CONSTRUCTION CO.	3180.00	2
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050031	ECOLAB	514.00	1
000000050439	ELITE DOOR & SECURITY LLC	730.00	1
000000050490	EMPCO, INC.	3136.19	1
000000050565	ERIE WELDING & MECHANICAL CONT	6977.17	2
000000060210	FIFTH THIRD BANK	404.42	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	2740.00	6
000000060790	FRAME'S PEST CONTROL, INC.	500.00	2
000000061065	FRIENDLY FORD INC	74.07	1
000000070009	GALL'S INC.	1790.04	15
000000070013	GANNETT HOLDINGS LLC	390.00	1
000000070044	GARCIA CLINICAL LABORATORY, IN	36.50	1
000000070050	GEAL ELECTRIC COMPANY	12042.00	7
000000070200	GENERAL LINEN/UNIFORM SERVICE	30.00	2
000000070351	GORDON FOOD SERVICE INC	102.31	1
000000070665	GRAY MEDIA GROUP, INC	5333.59	1
000000070692	GREAT LAKES CIVIL SERVICES, IN	165.92	1

OFFICE: 001 RUN: 005297 PAYMENT DATE: 09/06/23 PAY-THROUGH DATE: 08/29/23

Vendor	Name	Amount	Count
000000080350	HERKIMER RADIO SERVICE	250.00	4
000000080836	HOME DEPOT USA INC	874.62	1
000000080904	HOUSE ARREST SERVICES, INC.	167.00	2
000000080922	HR STAFFING TEAM, LLC	6781.84	3
000000080980	THE HUNTINGTON NATIONAL BANK	242.91	1
000000090199	ICLE	514.50	3
000000090204	IDENTISYS INC.	721.04	1
000000090215	IBEX INSURANCE AGENCY	83810.00	1
000000090250	ID NETWORKS INC.	3713.00	1
000000090326	IMAGE SOFT, INC.	1017.50	1
000000090361	INE HOLDINGS, LLC	999.00	1
000000100250	JETSCREEN PRINTING	1051.80	1
000000100525	JOHNSTON LEWIS ASSOCIATES INC	18014.15	2
000000110487	KIRTLAND COMMUNITY COLLEGE	1050.00	1
000000120250	LAMOUR PRINTING LLC	90.00	1
000000120600	LECKLER'S, INC.	1701.61	3
000000120690	LERMA, INC C/O BRENDA MILLER-G	338.00	1
000000120986	LOWE'S COMPANIES INC	989.64	10
000000121003	LOWERY CORP	5687.37	6
000000121021	LUCAS COUNTY CORONER'S OFFICE	10650.00	8
000000130050	MPELRA TREASURER	300.00	2
000000130130	ALLIED EAGLE	3210.42	8
000000130185	MANNIK & SMITH GROUP INC	38512.40	2
000000130851	MERCK HUMAN HEALTH	7170.85	3
000000130902	PROMEDICA 360HEALTH	2356.00	1
000000131041	MICHIGAN ASSISTED LIVING ASSOC	1200.00	1
000000131059	MICH ASSN FOR FAMILY CT ADM	75.00	1
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	375.00	1
000000131085	MICHIGAN ASSOCIATION OF PLANNI	435.00	1
000000131397	MPJRA	100.00	1
000000131490	MICHIGAN STATE INDUSTRIES	285.00	1
000000132050	MILLCRAFT PAPER COMPANY	2213.24	1
000000132065	MILLIMAN, INC.	21800.00	1
000000132169	MONROE AUTO PARTS, INC	178.71	3
000000132235	MONROE COMMUNITY AMBULANCE	780.00	1
000000132619	MONROE COUNTY SALVATION ARMY	10465.00	2
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	1767.90	1
000000132920	MONROE FENCING CO INC	4850.00	1
000000133450	MONROE SENIOR CITIZENS	89.00	1
000000140094	NAPA AUTO PARTS	41.21	3
000000140311	NATIONAL REGISTRY OF FOOD SAFE	2685.36	2
000000140390	NOEL LAWN SERVICE	4936.80	3
000000140507	NORTH SKYE LLC	120.00	1
000000160007	PDQ.COM CORPORATION	3187.50	1
000000160012	PSYBUS P.C.	6250.00	5
000000160143	PANCONE'S SERVICE CENTER	44.69	1
000000160251	PEERLESS SUPPLY CO.	7.96	1
000000160300	PENGAD COMPANIES, INC.	99.70	1
000000160948	PITNEY BOWES INC	265.59	1

OFFICE: 001 RUN: 005297 PAYMENT DATE: 09/06/23 PAY-THROUGH DATE: 08/29/23

Vendor	Name	Amount	Count
000000160996	POINTCLICKCARE TECHNOLOGIES IN	511.59	1
000000170300	QUILL CORPORATION	507.51	3
000000180000	R & S PHARMACEUTICALS	1398.59	2
000000180137	RAYS SEPTIC TANK CLEANING	350.00	1
000000180199	RECOVERY MOBILE CLINIC	9649.19	1
000000181001	ROSE PEST SOLUTIONS	590.00	2
000000190240	SALENBIEN WELDING SERVICE	475.00	1
000000190405	ST. PIERRE ACE HARDWARE	263.04	6
000000190900	SCHINDLER ELEVATOR CORP.	607.95	1
000000191336	SENTINEL TECHNOLOGIES INC	2276.00	1
000000191500	SHERWIN WILLIAMS	7495.83	9
000000191600	SIEB PLUMBING & HEATING	5101.95	6
000000191751	SILYNX COMMUNICATIONS, INC.	2139.42	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	3154.83	1
000000192421	STAPLES BUSINESS ADVANTAGE	720.11	3
000000192708	STATE OF MICHIGAN	428.00	1
000000192848	STERICYCLE	177.88	2
000000192892	STEVENS DISPOSAL	5124.60	5
000000192920	STONECO OF MICHIGAN	172.20	1
000000192996	SUMMIT FIRE PROTECTION CO.	179.50	1
000000192997	SUMMIT FIRE & SECURITY LLC	239.50	1
000000193036	SUPER SEER CORPORATION	1102.80	1
000000193070	SUPPLYDEN INC.	76.01	2
000000193219	SYLVAN STUDIO	311.24	1
000000200042	TARGET INFORMATION MANAGEMENT,	2980.25	2
000000201501	TRAFx RESEARCH LTD	500.00	1
000000201503	TRAINING FORCE USA LLC	606.00	1
000000201560	TRIAD TECHNOLOGIES LLC	82.64	1
000000201600	TROUTS YACHT BASIN	2536.24	10
000000210006	ULINE	517.80	1
000000210090	UNDERGROUND CONTRACTORS, INC.	81400.14	2
000000220205	VICTORY LANE	60.77	1
000000221200	VOSS LIGHTING	1877.42	4
000000230401	THOMSON REUTERS	1027.90	2
000000230651	WILLIAMS BROTHERS DUNDEE DODGE	67.09	1
000000230847	WOLVERINE RENTAL & SUPPLY, INC	230.00	1
000000230868	WORLDWIDE INTERPRETERS INC	185.00	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	169.64	3
000000230901	PFIZER INC.	1568.34	1
000000250015	YINGER PHARMACY SHOPPE	105.43	1
000000250048	YOUTH ARTS ALLIANCE	12000.00	2
000000400241	LASALLE TOWNSHIP TREASURER	5672.75	2
000000501333	MONROE COMM.MENTAL HEALTH AUTH	4209.48	3
000000509850	JAMES RISINGER	133.56	1
000000509855	LAURA PAPENHAGEN	101.92	2
000000509881	JOHN LAUB	37.94	1
000000510855	TITLE CHECK, LLC	3259.28	1
000000700690	NICOLE L. LINDSAY	86.00	2
000000708070	STEPHANIE MARIE ROSINSKI	65.80	1

Vendor	Name	Amount	Count
000000720125	AVERTEST, LLC	1938.19	3
000000720374	FLORAL CITY GLASS COMPANY	50.00	1
000000720382	ELM AVENUE COWORKING	10896.07	1
000000720383	CHARTER COMMUNICATIONS	50.00	1
000000720740	REBECCA LOUISE GOODENOW	180.00	1
000000720766	KRISTY HENRY	5345.00	2
000000720796	HELIX DIAGNOSTICS	48.00	1
000000721092	KAY ROBISON	710.00	2
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721418	BRIAN NAREWSKI	440.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	320.00	2
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000722304	WALLACE PSYCHSERVICES LLC	750.00	4
000000722348	WTI HOLDINGS LLC	180.00	1
000000722355	WM CONSULTING LLC	540.00	1
000000750021	JAMES BARTLETT	5015.00	2
000000750028	RONALD J BENORE, JR	5984.00	2
000000750037	DAVID MICHAEL BOGARD	4505.00	2
000000750270	SUZAN GABBARA	1124.08	2
000000750507	LENNARD,GRAHAM & GOLDSMITH	180.00	1
000000750565	HUGH ROSS MARSHALL	654.20	1
000000750577	MICHAEL J. MCCARTHY	3401.60	1
000000750712	JOHN D. ROACH,JR.	674.81	1
000000750728	SYDNEY RUSHING	1155.59	1
000000820320	JANICE BACARELLA	60.00	1
000000821048	DAWN COLEMAN	23.21	1
000000821182	MARK S. BRAUNLICH	2315.47	1
000000821551	ANTOINETTE CARDER	327.51	1
000000821770	LORI SARNOWSKI	142.80	1
000000821800	H. ANDREW CLARK	21.74	1
000000821807	MICHELLE CLARK	70.00	1
000000822328	SHARON DART	208.77	1
000000822630	CAROLEE GOODNOUGH	75.65	2
000000822775	JAMIE EATHORNE	22.26	1
000000822900	KIM FAISON	21.68	1
000000823475	ALEXIS HATCH	9.25	1
000000823597	DIANA GOODRIDGE	124.71	1
000000824094	JEFFERY HENSLEY	340.60	1
000000824300	ERICA HUERTA	75.39	2
000000824365	BRIDGET HUSS	260.36	2
000000824602	HOLLY FLINT	162.21	1
000000824900	LAUREN BEAUDRY	82.53	1
000000825181	JULIE M. LANGTON	196.50	3
000000826036	LAUREN HANUS	484.37	1
000000826125	JENNA MORSE	201.09	1
000000826146	JUNAID MUMTAZ	96.94	1
000000826309	DAWN NEW	1979.64	1
000000826861	SAMANTHA HENRY	62.88	1

OFFICE: 001 RUN: 005297 PAYMENT DATE: 09/06/23 PAY-THROUGH DATE: 08/29/23

Vendor	Name	Amount	Count
000000826883	JEFFREY PRZEWOZNIAK	947.20	1
000000827075	KATELYNN LAPRAD	279.56	1
000000827080	JAMES RISINGER	373.36	1
000000827115	DANIEL ROCK	17.95	1
000000827191	TONYA RUSSEAU	406.32	1
000000827349	NICOLE SHAHEEN	58.95	1
000000827475	ISAAC SKAGGS	61.02	1
000000827645	MELINDA STADLER	34.00	1
000000828536	CHRISTOPHER WESTOVER	936.21	1
000000828575	AMANDA WILCOUSKY	280.26	2
000000828680	CEILIA WODARSKI	354.31	1
000000828769	ALEX ZUCKERMAN	400.21	1
000000902121	BUCK & KNOBBY EQUIP CO INC	2496.00	3
000000902208	CHEVRETTE GRADALL SERVICE	35000.00	2
000000903121	LASERSHOT	59500.00	2
000000903175	MASSERANT FEED & GRAIN	79.99	1
000000903181	MENARDS	2402.33	2
000000903213	STONECO, INC.	1622.93	2
000000903239	MONROE COUNTY ENTERPRISE FUND	21253.39	8
000000903504	PEPCO	15953.86	2
000000903811	NAPA AUTO PARTS	47.69	1
000000903817	SALENBIEN TRUCKING & EXCAVATIN	331889.85	1
000000903819	SCHUMAKER BROTHERS	50000.00	2
	**** TOTALS:	1299269.77	459

[RAP205] OPTIMUM PAYMENTS SUMMARY
PAGE 1
OFFICE: 001 RUN: 005306 PAYMENT DATE: 09/20/23 PAY-THROUGH DATE: 09/12/23

Vendor	Name	Amount	Count
000000010170	A-1 AUTO CENTER INC.	274.91	2
000000010345	FIRST ADVANTAGE BACKGROUND SER	647.63	1
000000010502	ACTION WALLPAPERING AND PAINTI	2700.00	1
000000010800	AL'S CABINET SHOP	7353.55	1
000000010849	ALLIE BROS. INC.	429.85	3
000000012366	J C ANDRUS & ASSOCIATES, INC	3235.00	1
000000012711	ATLAS FUEL SERVICES LLC	3493.63	4
000000012816	RED AUSTIN'S FUNERAL COACH SER	3901.00	1
000000012950	AVENTIS PASTEUR	12193.91	3
000000020004	B & L OFFICE MACHINES	999.02	6
000000020039	BANAS BUILDING CENTER	269.25	3
000000020070	BOB BARKER COMPANY, INC.	76.92	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	514.29	9
000000020405	BEDFORD TOWNSHIP SEWER O & M	225.00	3
000000020554	BELLE TIRE DISTRIBUTORS, INC.	180.31	4
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020870	GOVOS, INC.	5150.00	1
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	1124.38	1
000000021200	BRENT'S LOCKSMITH	83.84	2
000000030005	AUTO VALUE OF MONROE	136.27	2
000000030009	CDW GOVERNMENT INC.	544.78	2
000000030310	CAPITAL TIRE INC	2749.84	1
000000030526	CARTER LUMBER	129.94	2
000000031502	CONSUMERS ENERGY	1602.54	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	55844.91	25
000000031955	CUMMINS BRIDGEWAY, LLC	339.69	1
000000032150	CXTEC INC	433.31	1
000000040070	DAVIS & STANTON'S POLICE AWARD	472.00	1
000000040245	DELL MARKETING L.P.	35682.00	1
000000050006	EASTERN ENGINEERING SUPPLY	87.55	1
000000050031	ECOLAB	400.82	1
000000050080	EDUCATION TRAINING AND RESEARC	948.64	1
000000050531	ENVIRONMENTAL ENTERPRISES, INC	44333.59	2
000000050580	EUROTROL, US BV	323.00	1
000000050590	EXCEL SYSTEMS GROUP INC	3458.21	4
000000060009	FAMILY COUNSELING SERVICE	650.00	1
000000060215	FIGUREGROUND PRODUCTIONS	2775.04	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	4680.00	9
000000060790	FRAME'S PEST CONTROL, INC.	145.00	2
000000070009	GALL'S INC.	847.64	10
000000070050	GEAL ELECTRIC COMPANY	1060.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	115.90	2
000000070501	GRAINGER	2794.28	6
000000070692	GREAT LAKES CIVIL SERVICES, IN	165.92	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080536	THE HISTORICAL SOCIETY OF MICH	339.00	2

OFFICE: 001 RUN: 005306 PAYMENT DATE: 09/20/23 PAY-THROUGH DATE: 09/12/23

Vendor	Name	Amount	Count
000000080836	HOME DEPOT USA INC	418.48	2
000000080922	HR STAFFING TEAM, LLC	4602.87	2
000000090199	ICLE	128.50	1
000000100013	J L MECHANICAL SERVICES INC	4288.70	1
000000100250	JETSCREEN PRINTING	173.06	1
000000120004	L-TRON CORPORATION	672.54	1
000000120250	LAMOUR PRINTING LLC	45.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	7.35	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	61.28	2
000000121003	LOWERY CORP	9400.45	7
000000130001	M A L P H	1007.00	2
000000130130	ALLIED EAGLE	5024.65	6
000000130450	McKESSON GENERAL MEDICAL CORP	450.58	1
000000130899	MERCY MEMORIAL HOSPITAL CORPOR	800.00	1
000000130902	PROMEDICA 360HEALTH	214.17	1
000000131005	MGT OF AMERICA CONSULTING, LLC	2705.00	1
000000131351	MICHIGAN GAS UTILITIES CO.	432.29	1
000000131406	MICHIGAN RECYCLING COALITION	200.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	387.00	1
000000132050	MILLCRAFT PAPER COMPANY	3452.70	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	128.00	1
000000132169	MONROE AUTO PARTS, INC	9.14	1
000000132206	MONROE CHURCH OF NAZARENE	1250.00	1
000000133890	MOTOROLA SOLUTIONS, INC.	4365.42	3
000000140094	NAPA AUTO PARTS	32.37	1
000000140154	NATIONAL BUSINESS FURNITURE	12544.34	1
000000140390	NOEL LAWN SERVICE	3019.20	2
000000140499	NORTHERN CONCRETE PIPE, INC.	194065.64	2
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160014	PORTMEIRION GROUP USA INC	145.00	1
000000160075	PADNOS	7182.32	1
000000160251	PEERLESS SUPPLY CO.	771.11	4
000000160300	PENGAD COMPANIES, INC.	99.70	1
000000170300	QUILL CORPORATION	390.36	2
000000181001	ROSE PEST SOLUTIONS	133.00	1
000000190405	ST. PIERRE ACE HARDWARE	524.17	6
000000191340	SENTRY SECURITY FASTENERS	1793.20	1
000000191360	SEWAH STUDIOS, INC.	7700.00	5
000000191500	SHERWIN WILLIAMS	216.48	2
000000191600	SIEB PLUMBING & HEATING	656.32	2
000000191803	JOHNSON CONTROLS FIRE PROTECTI	600.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	4076.24	10
000000192609	STATE OF MICHIGAN	13.00	1
000000192727	STATE OF MICHIGAN	320.00	1
000000192892	STEVENS DISPOSAL	4507.60	4
000000193070	SUPPLYDEN INC.	781.10	2
000000200575	THE TIRE DEPOT	84.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	140.30	1

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005306 PAYMENT DATE: 09/20/23 PAY-THROUGH DATE: 09/12/23

Vendor	Name	Amount	Count
000000201600	TROUTS YACHT BASIN	1299.20	3
000000210260	U.S. FOODSERVICE INC	1779.60	1
000000230401	THOMSON REUTERS	5205.46	6
000000230868	WORLDWIDE INTERPRETERS INC	370.00	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	322.20	3
000000250015	YINGER PHARMACY SHOPPE	322.63	2
000000250048	YOUTH ARTS ALLIANCE	6000.00	1
000000260040	TRITECH SOFTWARE SYSTEMS	33786.98	2
000000400170	CITY OF MONROE	2000.00	1
000000509850	JAMES RISINGER	430.66	1
000000509855	LAURA PAPENHAGEN	46.79	1
000000510855	TITLE CHECK, LLC	15960.00	1
000000700100	GERMAYN GORMAN	269.40	1
000000700690	NICOLE L. LINDSAY	153.75	2
000000708070	STEPHANIE MARIE ROSINSKI	75.85	1
000000720389	SAMI FARHAT	3000.00	1
000000720391	LARRY A DALMAN	3470.00	1
000000720798	ASHLEY NACOLE JAMES	221.00	1
000000721092	KAY ROBISON	680.00	2
000000721361	ZUBIN J MISTRY & ASSOCIATES	3000.00	2
000000721365	BRIAN C. MENGE	2810.54	3
000000721374	YOLANDA MORALES	310.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	552.50	1
000000721646	RADAR SECURITY ALARM	2160.00	8
000000721686	RNA MICHIGAN HOLDINGS, LLC	14773.50	3
000000721903	MARGARET ANN SCHILLING	996.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722231	US SIGNAL COMPANY, LLC	721.23	1
000000722240	MICHAEL C. UTLEY	2091.38	1
000000750021	JAMES BARTLETT	7125.00	5
000000750028	RONALD J BENORE, JR	7871.00	3
000000750037	DAVID MICHAEL BOGARD	3591.25	2
000000750077	RONALD BRUCE	36009.50	32
000000750089	LESLIE CARR	1559.50	17
000000750212	JEFFREY A. DULANY	600.00	1
000000750250	PETER K. FALES	297.50	3
000000750269	MARY GANTZOS	10592.92	37
000000750274	LOGAN FRANCISCO	3680.50	21
000000750322	GONEK & BELCHER LAW, P.C.	1230.00	5
000000750325	JOHN GONTA	26832.42	47
000000750335	DAVID GRENN	3672.00	6
000000750368	CHRISTINA D HILLS	739.50	3
000000750420	STEVEN TODD JEDINAK	8293.24	34
000000750438	MICHAEL ANTHONY KARMAN	421.50	3
000000750439	RURKA LAW, PLC	3978.00	13
000000750442	JASON KACZMAREK	3111.00	12
000000750446	KERSHAW, VITITOE & JEDINAK, PL	953.50	3
000000750497	TIMOTHY LAITUR	3584.00	21

OFFICE: 001 RUN: 005306 PAYMENT DATE: 09/20/23 PAY-THROUGH DATE: 09/12/23

Vendor	Name	Amount	Count
000000750507	LENNARD,GRAHAM & GOLDSMITH	10330.00	2
000000750621	JOLEA ANN MULL	880.92	4
000000750645	BRETT C PERELMAN	3782.00	10
000000750708	RIVERTOWN LAW FIRM PLC	11412.00	22
000000750714	THOMAS RICHARD RUDDY	5613.50	30
000000750724	MICHAEL A. ROTH	10517.50	17
000000750749	MICHAEL A SMITH	12845.00	34
000000750761	ALLEXIS M. SPENCER	1436.50	5
000000750819	H. MATTHEW VITITOE	600.00	1
000000820676	JERE BELTRAME	329.21	1
000000821259	MICHAEL BROWN	191.26	1
000000821817	THOMAS CLEMENTS	144.10	1
000000822328	SHARON DART	233.14	1
000000822346	PATRICK B DAVISON	136.86	1
000000822398	JAMIE DEAN	89.08	1
000000822536	KENNETH DODDS	109.69	1
000000822673	JEFFREY DUSSEAU	99.04	1
000000823935	MARJORY POPE	17.69	1
000000824195	WENDY HOEVEMEYER	48.93	1
000000824247	CHRISTIAN HORKEY	182.10	1
000000824248	ALANA HORKEY	134.94	1
000000824992	SAM KOWALSKI	24.89	1
000000825114	DEANNA LAMBERT	128.50	1
000000825181	JULIE M. LANGTON	72.05	1
000000825715	SUSAN MARTINEZ	323.85	1
000000825796	MITCHELL A. McFADDEN	137.94	1
000000825798	CHRISTINA MCMAHON	138.86	1
000000826036	LAUREN HANUS	674.79	1
000000826131	JOSH MOTYLINSKI	174.92	1
000000826377	KELSEY NUSSBAUM	72.05	1
000000826863	MICHAEL PREADMORE	155.43	1
000000827102	BRIAN A ROCHOWAIK	94.98	1
000000827176	STEPHANIE ROSINSKI	220.55	1
000000827349	NICOLE SHAHEEN	75.46	1
000000827815	MICHAEL SWIERCZ	141.69	1
000000828311	WENDY VANTIEM	145.96	1
000000828680	CEILIA WODARSKI	203.05	1
000000828737	JEFFERY YORKEY	535.23	1
000000902119	THE BANK OF NEW YORK MELLON TR	74978.14	5
000000902121	BUCK & KNOBBY EQUIP CO INC	328.75	2
000000902599	GERKEN PAVING, INC.	775.20	1
000000902906	JACK'S LAWN SERVICE	270.00	1
000000903006	KUHLMAN CORP.	969.25	1
000000903213	STONECO, INC.	1994.86	2
000000903239	MONROE COUNTY ENTERPRISE FUND	10961.09	9
000000903819	SCHUMAKER BROTHERS	40000.00	2
CTY HEALTH	Nathan Allen	513.00	1
CTY HEALTH	Supremus Group LLC	2588.79	1
VET BUREAU	R.E.FUND NEWPORT,LCC DBA	3306.43	1

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005306 PAYMENT DATE: 09/20/23 PAY-THROUGH DATE: 09/12/23

Vendor	Name	Amount	Count
VET BURIALS	KAREN HENEGAR	350.00	1
VET BURIALS	DONALD A. DAVIS	350.00	1
VET BURIALS	AMAL BUTLER	300.00	1
VET BURIALS	SHARON L. GERMANI	350.00	1
VET BURIALS	MAXINE KULL	350.00	1
VET BURIALS	JOANNE MARY MACDONALD	300.00	1
VET BURIALS	ELAINE A. MELTZER	350.00	1
VET BURIALS	LINDA M. KUEHNLEIN	350.00	1
VET BURIALS	LINDA WELCH	300.00	1
	**** TOTALS:	924736.16	745

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer

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

www.co.monroe.mi.us

Monroe County Treasurer
51 South Macomb Street · Monroe, MI 48161-2168

September 11, 2023

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

Re: Form 5840- 2021 Foreclosure Report in 2023

Dear Chairman Brant and Members of the Board:

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

The report is required to be given to the State Treasury and the Board of Commisioners by September 30th, two (2) years after foreclosure. This report shows sales data for the 2021 foreclosures as required by Public Act 225 of 1976; MCL 211.78m(8)(i).

The remaining net amount for the 2021 Foreclosure Year, as shown in Field xii on the form is $234,072.92.

This year, The County of Monroe, through the Monroe County Treasurer's Office foreclosed on properties on March 31st. On August 30, 2023 we held our yearly first round auction online. Several properties did not sell and will be auctioned again at a later date. One parcel was removed from the auction for legal reasons and will be up for auction on September 29th if not resolved.

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

Respectfully,

Jesse Stanford

Jesse Stanford
Monroe County Treasurer

Michigan Department of Treasury
5840 (09-22)

Foreclosing Governmental Unit Report of Real Property Foreclosure Sales

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

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

Foreclosure Year 2021	i	ii	iii	iv	v	vi	vii	viii	ix	x	xi	xii
REPORT DUE SEPT 30 TO BOARD OF COMMISSIONERS AND TREASURY 211.78m(8)(i)	Number of Parcels Ordered Foreclosed and Not Canceled or Redeemed	Sum of Minimum Bids for All Foreclosures Not Canceled or Redeemed	Number of Properties Sold to Govern-mental Agencies Under Right of First Refusal	Sum of Minimum Bids for all Govern-mental Agencies Under Right of First Refusal	Total amount paid for the govern-mental Agencies properties under Right of First Refusal	Total Number of Parcels Sold at Public Foreclosure Auctions	Sum of the Minimum Bids for Properties Sold at Public Foreclosure Auctions	Sum of Amounts Paid for Properties Sold at Public Foreclosure Auctions	Total Amount of All Taxes, Penalties and Interest, Fees and Costs on Properties Foreclosed and not Redeemed	Total Amount Paid for All Properties, Including Governmental Agencies and Public Foreclosure Auctions	Total Amount of Proceeds Paid to Claimants for All Properties (note 5% of Sale Amount Payable to FGU is Deducted Before Proceeds are Calculated)	Remaining Net Amount After Subtracting the Paid Claimant Proceeds Total (xi) From the Difference of Amounts Described in (x) and (ix)
County Name Monroe	22	$ 436,350.00	0	$ 0.00	$ 0.00	20	$ 178,450.00	$ 659,050.00	$ 424,977.08	$ 659,050.00	$ 0.00	$ 234,072.92

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

County Treasurer's Name	Telephone Number
Jesse Stanford	(734) 240-7371
County Treasurer Signature: Jesse Stanford	Date: 9-12-2023

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

Michigan Department of Treasury
5840 (09-22)

Reset Form

Foreclosing Governmental Unit Report of Real Property Foreclosure Sales

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

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

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

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

NON CLAIM RUN 08/18/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005292

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 08/18/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	08142023	5243098	08/16/23	2346.37	0.00	2346.37	
		28728330440	5243101	08/16/23	5445.82	0.00	5445.82	
					7792.19	0.00	7792.19	000000571835
AUTOMATIC DATA PROCE	000000012850	639434637	5243059	08/15/23	133.00	0.00	133.00	
					133.00	0.00	133.00	000000571836
CARAHSOFT TECHNOLOGY	000000030315	IN1453735	5243063	08/15/23	14.99	0.00	14.99	
					14.99	0.00	14.99	000000571837
CENTER FOR CREDENTIA	000000030529	GOAN-SHYWQ9	5243066	08/15/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000571838
CHARTER COMMUNICATIO	000000030566	00543940108	5243056	08/15/23	230.15	0.00	230.15	
					230.15	0.00	230.15	000000571839
COMCAST CABLEVISION	000000031085	0092098	5243044	08/15/23	480.20	0.00	480.20	
					480.20	0.00	480.20	000000571840
CONSUMERS ENERGY	000000031502	20341083600	5242978	08/14/23	78.05	0.00	78.05	
		20634724594	5242979	08/14/23	35.11	0.00	35.11	
		20661415408	5242980	08/14/23	34.19	0.00	34.19	
		20501264056	5242981	08/14/23	41.13	0.00	41.13	
		2063472459	5242984	08/14/23	95.30	0.00	95.30	
		2050126405	5242985	08/14/23	78.05	0.00	78.05	
		10000021820	5243102	08/16/23	9003.90	0.00	9003.90	
		10002885500	5243106	08/16/23	644.69	0.00	644.69	
					10010.42	0.00	10010.42	000000571841
CONTINENTAL SERVICES	000000031545	RC11284	5243099	08/16/23	11398.52	0.00	11398.52	
					11398.52	0.00	11398.52	000000571842
DELTA DENTAL PLAN OF	000000040250	1321445	5243048	08/15/23	7789.60	0.00	7789.60	
		1323212	5243109	08/16/23	2902.72	0.00	2902.72	
					10692.32	0.00	10692.32	000000571843
DTE ENERGY	000000040603	AUGUST 2,23	5242975	08/14/23	283.10	0.00	283.10	
		8/2/23 A	5242976	08/14/23	326.61	0.00	326.61	
		08072023	5243057	08/15/23	30.54	0.00	30.54	
		91001196329	5243107	08/16/23	477.12	0.00	477.12	
					1117.37	0.00	1117.37	000000571844
FED EX	000000060180	8-210-45566	5243049	08/15/23	39.30	0.00	39.30	
					39.30	0.00	39.30	000000571845
FRENCHTOWN SENIOR CI	000000061050	3081109291	5243042	08/15/23	5060.10	0.00	5060.10	
					5060.10	0.00	5060.10	000000571846
INMATE CALLING SOLUT	000000090396	097861	5243103	08/16/23	49.77	0.00	49.77	

NON CLAIM RUN 08/18/23

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					49.77	0.00	49.77	000000571847
JIM'S TOWING	000000100300	080723	5243064	08/15/23	80.00	0.00	80.00	
					80.00	0.00	80.00	000000571848
MICHIGAN GAS UTILITI	000000131350	MANTIS	5243045	08/15/23	42.06	0.00	42.06	
					42.06	0.00	42.06	000000571849
SYSCO DETROIT LLC	000000131804	558501330	5243050	08/15/23	2176.96	0.00	2176.96	
		558801331	5243051	08/15/23	144.57	0.00	144.57	
		558501332	5243052	08/15/23	120.50	0.00	120.50	
					2442.03	0.00	2442.03	000000571850
MILAN SENIORS FOR HE	000000131835	30814112009	5243039	08/15/23	3147.73	0.00	3147.73	
		30814112111	5243040	08/15/23	946.00	0.00	946.00	
		30814112212	5243041	08/15/23	63.00	0.00	63.00	
					4156.73	0.00	4156.73	000000571851
MONROE COUNTY BUSINE	000000132249	10304	5243061	08/15/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000571852
MONROE COUNTY DENTAL	000000132420	081823 554	5243067	08/16/23	41.05	0.00	41.05	
		081823 565	5243068	08/16/23	635.53	0.00	635.53	
					676.58	0.00	676.58	000000571853
MONROE FAMILY YMCA	000000132435	30815091606	5243038	08/15/23	3711.50	0.00	3711.50	
					3711.50	0.00	3711.50	000000571854
MONROE FAMILY YMCA	000000132435	081823 YMC	5243069	08/16/23	863.59	0.00	863.59	
					863.59	0.00	863.59	000000571855
MONROE CO.HEALTH INS	000000132450	081823 565V	5243070	08/16/23	81.40	0.00	81.40	
		081823 554V	5243071	08/16/23	5.10	0.00	5.10	
		081823 554M	5243072	08/16/23	710.09	0.00	710.09	
		081823 565M	5243073	08/16/23	11036.07	0.00	11036.07	
					11832.66	0.00	11832.66	000000571856
SYMMETRY ENERGY SOLU	000000193220	169336674	5243054	08/15/23	3490.46	0.00	3490.46	
					3490.46	0.00	3490.46	000000571857
UNITED PARCEL SERVIC	000000210200	X1303	5242972	08/14/23	11.36	0.00	11.36	
		EY9780313	5243100	08/16/23	29.14	0.00	29.14	
					40.50	0.00	40.50	000000571858
VERIZON WIRELESS	000000220156	9941003981	5242974	08/14/23	677.91	0.00	677.91	
					677.91	0.00	677.91	000000571859
ROSEMARIE BAUER	000000300217	17-243383FH	5242986	08/14/23	200.00	0.00	200.00	

NON CLAIM RUN 08/18/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
ROSEMARIE BAUER	000000300217	17-243383FH	5243034	08/15/23	200.00	0.00	200.00	
					400.00	0.00	400.00	000000571860
BIG DADDY'S TRUCK ST	000000300265	01-31129-FH	5243010	08/14/23	400.00	0.00	400.00	
					400.00	0.00	400.00	000000571861
DAVE & MARGARET BURT	000000300462	17-243774FH	5242987	08/14/23	165.50	0.00	165.50	
					165.50	0.00	165.50	000000571862
CHAPP & BUSHEY OIL C	000000300463	90-23473-FH	5242988	08/14/23	1159.89	0.00	1159.89	
					1159.89	0.00	1159.89	000000571863
JOHN DECOCKER	000000300465	19-245013FH	5242989	08/14/23	90.00	0.00	90.00	
					90.00	0.00	90.00	000000571864
CJ & PATRICIA DIXON	000000300469	17-243774FH	5242990	08/14/23	165.50	0.00	165.50	
					165.50	0.00	165.50	000000571865
CIRCLE K	000000300517	21-246338FH	5242992	08/14/23	102.00	0.00	102.00	
					102.00	0.00	102.00	000000571866
DB COMPLETE AUTO CAR	000000300521	18-244684FH	5242991	08/14/23	206.98	0.00	206.98	
					206.98	0.00	206.98	000000571867
NATHAN FITZ	000000300643	21-246326FH	5242993	08/14/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571868
KEVIN FORD	000000300644	21-246294FH	5242994	08/14/23	400.00	0.00	400.00	
					400.00	0.00	400.00	000000571869
FCCI INSURANCE CO	000000300646	22-247061FH	5242995	08/14/23	300.00	0.00	300.00	
					300.00	0.00	300.00	000000571870
DEANNA FOSTER	000000300668	17-244009FC	5242996	08/14/23	2077.40	0.00	2077.40	
					2077.40	0.00	2077.40	000000571871
JUDITH GABLE	000000300699	19-245540FH	5242997	08/14/23	360.00	0.00	360.00	
					360.00	0.00	360.00	000000571872
JOHN GERWECK	000000300713	13-40525-FH	5242998	08/14/23	375.00	0.00	375.00	
					375.00	0.00	375.00	000000571873
RON GEORGE	000000300724	11-39298-FH	5242999	08/14/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000571874
THE HARTFORD	000000300868	18-244358FH	5243000	08/14/23	10.00	0.00	10.00	
					10.00	0.00	10.00	000000571875
MICHELLE HILEMAN	000000300871	18-244194FH	5243001	08/14/23	100.00	0.00	100.00	

NON CLAIM RUN 08/18/23

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					100.00	0.00	100.00	000000571876
MCKAYLEE JACOBS	000000300957	22-246885FH	5243002	08/14/23	35.00	0.00	35.00	
					35.00	0.00	35.00	000000571877
MICHELLE JONDRO	000000300994	19-245001FH	5243003	08/14/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571878
KROGER INC.	000000301071	20-245777FH	5243004	08/14/23	10.00	0.00	10.00	
					10.00	0.00	10.00	000000571879
FRANK KUDERICK, SR	000000301089	20-245848FH	5243005	08/14/23	150.00	0.00	150.00	
					150.00	0.00	150.00	000000571880
HEATHER LATHAN	000000301109	22-246820FH	5243006	08/14/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571881
MICHIGAN STATE POLIC	000000301255	22-246723FH	5243012	08/14/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000571882
MICHIGAN STATE POLIC	000000301255	22-247129FH	5243013	08/14/23	30.00	0.00	30.00	
					30.00	0.00	30.00	000000571883
MONROE CITY POLICE	000000301272	21-246572FH	5243007	08/14/23	10.00	0.00	10.00	
					10.00	0.00	10.00	000000571884
MONROE CO SHERIFF	000000301290	23-247307FH	5243008	08/14/23	110.00	0.00	110.00	
		20-245936FH	5243009	08/14/23	30.00	0.00	30.00	
					140.00	0.00	140.00	000000571885
TERRY & ELAINE MILLE	000000301296	17-243774FH	5243011	08/14/23	165.50	0.00	165.50	
					165.50	0.00	165.50	000000571886
LANIS PILON	000000301641	17-243774FH	5243014	08/14/23	165.50	0.00	165.50	
					165.50	0.00	165.50	000000571887
DAVID SMITH-PIERCE	000000301949	19-245482FH	5243016	08/14/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000571888
RONALD STRIMPEL	000000301950	22-247042FH	5243015	08/14/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000571889
SAMUEL SORRELL	000000301951	22-246940FH	5243017	08/14/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571890
JOYCE & RANDALL TURN	000000302192	19-245157FH	5243018	08/14/23	400.00	0.00	400.00	
					400.00	0.00	400.00	000000571891
USA TRAILER SALES	000000302255	17-243560FH	5243019	08/14/23	200.00	0.00	200.00	

NON CLAIM RUN 08/18/23

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					200.00	0.00	200.00	000000571892
MONROE COUNTY	000000500002	081823 DPR	5243074	08/16/23	563.97	0.00	563.97	
		081823 MPR	5243075	08/16/23	30650.97	0.00	30650.97	
		081823 VPR	5243076	08/16/23	86.89	0.00	86.89	
					31301.83	0.00	31301.83	000000571893
MONROE COUNTY	000000500003	081823 565	5243077	08/16/23	90.13	0.00	90.13	
		081823 554	5243078	08/16/23	3.65	0.00	3.65	
					93.78	0.00	93.78	000000571894
MONROE COUNTY GENERA	000000501100	081823 554	5243079	08/16/23	36.13	0.00	36.13	
					36.13	0.00	36.13	000000571895
JOSHUA DOROW	000000509820	66 - 72	5243047	08/15/23	1761.05	0.00	1761.05	
					1761.05	0.00	1761.05	000000571896
COUNTY OF MONROE	000000509826	AUGUST 2023	5242971	08/10/23	32.15	0.00	32.15	
					32.15	0.00	32.15	000000571897
MONROE COUNTY	000000510725	081823 554	5243080	08/16/23	688.74	0.00	688.74	
					688.74	0.00	688.74	000000571898
MONROE CO. EMP. RETI	000000550200	081823 RET	5243081	08/16/23	20337.05	0.00	20337.05	
		081823 RTC	5243082	08/16/23	2156.30	0.00	2156.30	
		081823 RTD	5243083	08/16/23	1363.72	0.00	1363.72	
		081823 RTS	5243084	08/16/23	14213.66	0.00	14213.66	
					38070.73	0.00	38070.73	000000571899
AIG VALIC	000000550207	081823 AIG	5243085	08/16/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000571900
UNITED WAY OF MONROE	000000550215	081823 UW	5243086	08/16/23	93.00	0.00	93.00	
					93.00	0.00	93.00	000000571901
GREAT-WEST LIFE & AN	000000550280	081823 GWE	5243087	08/16/23	7057.34	0.00	7057.34	
					7057.34	0.00	7057.34	000000571902
AXA EQUITABLE	000000550285	081823 EQU	5243088	08/16/23	475.00	0.00	475.00	
					475.00	0.00	475.00	000000571903
MONROE CO.UNEMPLOYME	000000550310	081823 554	5243089	08/16/23	2.13	0.00	2.13	
		081823 565	5243090	08/16/23	69.39	0.00	69.39	
					71.52	0.00	71.52	000000571904
MONROE COUNTY WORKER	000000550315	081823 554	5243091	08/16/23	1.59	0.00	1.59	
					1.59	0.00	1.59	000000571905
MONROE CO.LONG TERM	000000550320	081823 565	5243092	08/16/23	534.96	0.00	534.96	

NON CLAIM RUN 08/18/23

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.LONG TERM	000000550320	081823 554	5243093	08/16/23	20.50	0.00	20.50	
					555.46	0.00	555.46	000000571906
MONROE CO.RETIREE HE	000000550325	081823 CRH	5243094	08/16/23	512.51	0.00	512.51	
		081823 DRH	5243095	08/16/23	419.71	0.00	419.71	
		081823 RHC	5243096	08/16/23	5434.71	0.00	5434.71	
		081823 SRH	5243097	08/16/23	3995.45	0.00	3995.45	
					10362.38	0.00	10362.38	000000571907
STATE OF MICHIGAN	000000601047	JULY 2023	5242969	08/10/23	76035.77	0.00	76035.77	
					76035.77	0.00	76035.77	000000571908
STATE OF MICHIGAN	000000602054	551-620686	5243037	08/15/23	9269.00	0.00	9269.00	
					9269.00	0.00	9269.00	000000571909
STATE OF MICH-DEPT O	000000602058	JULY2023	5242968	08/10/23	18247.98	0.00	18247.98	
					18247.98	0.00	18247.98	000000571910
CARL J. SCHMIDT	000000721904	7/30-8/12	5242973	08/14/23	3013.38	0.00	3013.38	
					3013.38	0.00	3013.38	000000571911
TODD AND LISA JONES	000000730705	6054RST	5243035	08/15/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000571912
STATE FARM INSURANCE	000000731965	6055RST	5243036	08/15/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000571913
CAROLINA RIOS	000000827078	072023	5243065	08/15/23	23.58	0.00	23.58	
					23.58	0.00	23.58	000000571914
MENARDS	000000903181	92770	5243043	08/15/23	151.50	0.00	151.50	
					151.50	0.00	151.50	000000571915
PAULA ACHENBACH	CLERK/REGIST	10-38328-FH	5243027	08/14/23	27.19	0.00	27.19	
					27.19	0.00	27.19	000000571916
KARRIE BASS	CLERK/REGIST	16-242774FH	5243020	08/14/23	60.00	0.00	60.00	
					60.00	0.00	60.00	000000571917
RALPH LASHAWAY	CLERK/REGIST	17-243876FH	5243022	08/14/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000571918
BUSCEMIS PIZZA	CLERK/REGIST	18-244563FH	5243031	08/14/23	500.00	0.00	500.00	
					500.00	0.00	500.00	000000571919
JEFFERY JONES	CLERK/REGIST	18-244784FH	5243030	08/14/23	974.21	0.00	974.21	
					974.21	0.00	974.21	000000571920
PROGRESSIVE CASUALTY	CLERK/REGIST	19-245563FH	5243025	08/14/23	206.97	0.00	206.97	

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005292 Payment Date 08/18/23 Pay-thru Date 08/16/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					206.97	0.00	206.97	000000571921
RONALD ADAMS	CLERK/REGIST	20-245835FH	5243024	08/14/23	15.00	0.00	15.00	
					15.00	0.00	15.00	000000571922
CATHERINE KURILLA	CLERK/REGIST	20-246061FH	5243029	08/14/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000571923
GABRIELLE HIGHERS	CLERK/REGIST	21-246177FH	5243021	08/14/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000571924
RACHEL CORDLE	CLERK/REGIST	21-246526FH	5243028	08/14/23	618.00	0.00	618.00	
					618.00	0.00	618.00	000000571925
RONALD ALLEN	CLERK/REGIST	22-246844FH	5243033	08/14/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000571926
VILLANOVA CONSTRUCTI	CLERK/REGIST	22-246938FH	5243023	08/14/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000571927
JEFFERY FORD	CLERK/REGIST	22-246999FH	5243026	08/14/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000571928
KHALDOON KIZY	CLERK/REGIST	22-247148FH	5243032	08/14/23	330.00	0.00	330.00	
					330.00	0.00	330.00	000000571929
THOMAS HENNIG	CLERK/REGIST	23-247259FH	5243060	08/15/23	4573.00	0.00	4573.00	
					4573.00	0.00	4573.00	000000571930
TRAVIS SNAPP	TREASURER	PRE 2020-22	5242970	08/10/23	1858.00	0.00	1858.00	
					1858.00	0.00	1858.00	000000571931
CHELSEA SHEPANSKI	TREASURER	2022 PRE	5242983	08/14/23	183.74	0.00	183.74	
					183.74	0.00	183.74	000000571932
REBECCA L LAROCHE	TREASURER	PRE 20-2022	5242982	08/14/23	2806.43	0.00	2806.43	
					2806.43	0.00	2806.43	000000571933
BRITTANY K DELMOTTE	TREASURER	PRE 20-2022	5243053	08/15/23	3326.04	0.00	3326.04	
					3326.04	0.00	3326.04	000000571934
JAMIE LYNN OTTING	TREASURER	AUGUST 2023	5243108	08/16/23	7.00	0.00	7.00	
					7.00	0.00	7.00	000000571935
BANK BNK001 - TOTAL					298868.11	0.00	298868.11	*
OFFICE 001 - TOTAL					298868.11	0.00	298868.11	**

NON CLAIM RUN 08/25/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005294

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 08/25/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005294 Payment Date 08/25/23 Pay-thru Date 08/23/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	9647911802	5243114	08/21/23	313.97	0.00	313.97	
		73424127270	5243115	08/21/23	586.21	0.00	586.21	
		73424133008	5243116	08/21/23	416.98	0.00	416.98	
		73424171360	5243117	08/21/23	223.39	0.00	223.39	
		73424158200	5243118	08/21/23	122.77	0.00	122.77	
					1663.32	0.00	1663.32	000000571936
AT&T MOBILITY	000000010026	X08192023	5243154	08/22/23	285.83	0.00	285.83	
					285.83	0.00	285.83	000000571937
A-1 AUTO CENTER INC.	000000010170	68276	5243138	08/22/23	768.74	0.00	768.74	
					768.74	0.00	768.74	000000571938
REPUBLIC SERVICE OF	000000020010	003588944	5243112	08/21/23	11178.80	0.00	11178.80	
					11178.80	0.00	11178.80	000000571939
CHARTER COMMUNICATIO	000000030566	2007081323	5243119	08/21/23	171.41	0.00	171.41	
					171.41	0.00	171.41	000000571940
CONSUMERS ENERGY	000000031502	20696859939	5243120	08/21/23	32.20	0.00	32.20	
		20563552031	5243128	08/22/23	62.05	0.00	62.05	
					94.25	0.00	94.25	000000571941
DELTA DENTAL PLAN OF	000000040250	1335712	5243157	08/23/23	6117.61	0.00	6117.61	
					6117.61	0.00	6117.61	000000571942
DTE ENERGY	000000040603	08/16/23	5243121	08/21/23	117.24	0.00	117.24	
		08/18/23	5243158	08/23/23	119.92	0.00	119.92	
					237.16	0.00	237.16	000000571943
DUNDEE SENIOR CITIZE	000000042250	30821084707	5243129	08/22/23	21828.85	0.00	21828.85	
					21828.85	0.00	21828.85	000000571944
FIFTH THIRD BANK	000000060211	071323_1207	5243140	08/22/23	629.00	0.00	629.00	
		071423_1207	5243142	08/22/23	18.87	0.00	18.87	
		07182023	5243143	08/22/23	1000.00	0.00	1000.00	
		071023_0366	5243144	08/22/23	120.91	0.00	120.91	
		071423_0366	5243145	08/22/23	73.18	0.00	73.18	
		071823_0366	5243146	08/22/23	125.90	0.00	125.90	
		072023_0366	5243147	08/22/23	67.44	0.00	67.44	
		072123_0366	5243148	08/22/23	15.98	0.00	15.98	
		72023_0366	5243149	08/22/23	7.98	0.00	7.98	
		72123_0366	5243151	08/22/23	21.90	0.00	21.90	
		072823_0366	5243152	08/22/23	9.99	0.00	9.99	
		080123_0366	5243153	08/22/23	12.98	0.00	12.98	
					2104.13	0.00	2104.13	000000571945
AARON JOHN ADAMS	000000120490	2479	5243111	08/21/23	980.00	0.00	980.00	

NON CLAIM RUN 08/25/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005294 Payment Date 08/25/23 Pay-thru Date 08/23/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					980.00	0.00	980.00	000000571946
LIVING INDEPENDENCE	000000120967	30817114709	5243130	08/22/23	3270.30	0.00	3270.30	
		30818030109	5243131	08/22/23	37732.20	0.00	37732.20	
					41002.50	0.00	41002.50	000000571947
MICHIGAN GAS UTILITI	000000131350	4698880542	5243159	08/23/23	1700.21	0.00	1700.21	
					1700.21	0.00	1700.21	000000571948
MICH MUNICIPAL RISK	000000131392	D23071029	5243122	08/21/23	71501.40	0.00	71501.40	
					71501.40	0.00	71501.40	000000571949
SYSCO DETROIT LLC	000000131804	558513940	5243124	08/21/23	574.61	0.00	574.61	
		558504290	5243160	08/23/23	-16.11	0.00	-16.11	
		558513939	5243161	08/23/23	1960.37	0.00	1960.37	
					2518.87	0.00	2518.87	000000571950
MONROE CO. OPPORTUNI	000000132600	30818021608	5243132	08/22/23	12976.75	0.00	12976.75	
		30815021408	5243133	08/22/23	11497.75	0.00	11497.75	
					24474.50	0.00	24474.50	000000571951
MONROE SENIOR CITIZE	000000133450	30821111808	5243134	08/22/23	7806.49	0.00	7806.49	
					7806.49	0.00	7806.49	000000571952
PRAIRIE FARMS DAIRY,	000000161170	9040991	5243125	08/21/23	96.37	0.00	96.37	
		9040990	5243162	08/23/23	141.37	0.00	141.37	
					237.74	0.00	237.74	000000571953
SOUTH COUNTY WATER S	000000192299	08/15/23	5243126	08/21/23	25.47	0.00	25.47	
					25.47	0.00	25.47	000000571954
STATE OF MICHIGAN	000000192703	08172023	5243137	08/22/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000571955
TELNET WORLDWIDE, IN	000000200250	20524	5243155	08/22/23	1657.08	0.00	1657.08	
		20701	5243156	08/22/23	241.18	0.00	241.18	
					1898.26	0.00	1898.26	000000571956
UNITED PARCEL SERVIC	000000210200	X1313	5243113	08/21/23	11.36	0.00	11.36	
					11.36	0.00	11.36	000000571957
U.S. FOODSERVICE INC	000000210260	2189333	5243163	08/23/23	583.32	0.00	583.32	
					583.32	0.00	583.32	000000571958
MONROE CITY TREASURE	000000400171	134271RM	5243123	08/21/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571959
ERIE TOWNSHIP TREASU	000000400220	2023 TAXES	5243110	08/17/23	533.26	0.00	533.26	

NON CLAIM RUN 08/25/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005294 Payment Date 08/25/23 Pay-thru Date 08/23/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					533.26	0.00	533.26	000000571960
GRANITE INLINER, LLC	000000920618	902064-9	5243127	08/22/23	2500.00	0.00	2500.00	
					2500.00	0.00	2500.00	000000571961
NICHOLE PETTIGREW	CLERK/REGIST	17-243919FH	5243164	08/23/23	1750.00	0.00	1750.00	
					1750.00	0.00	1750.00	000000571962
BANK BNK001 - TOTAL					202098.48	0.00	202098.48	*
OFFICE 001 - TOTAL					202098.48	0.00	202098.48	**

NON CLAIM RUN 09/01/23


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PARAMETERS FOR PAYMENT RUN NUMBER  005299
-----------------------------------------------------
Company code   01
Office code    001
Discount type  A
Run schedule   A
Priorities     000 TO 000
Select type
Type codes
Bank code
Checks?        Y
Transfers?     Y
BACS?          Y
Drafts?        Y
Manuals?       Y
Others?        Y
Vendor
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NON CLAIM RUN 09/01/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	28727544097	5243201	08/30/23	181.01	0.00	181.01	
		08112023	5243281	08/30/23	978.47	0.00	978.47	
					1159.48	0.00	1159.48	000000571963
ALZHEIMER'S & DEMENT	000000011076	30825090407	5243185	08/29/23	2960.00	0.00	2960.00	
					2960.00	0.00	2960.00	000000571964
CARAHSOFT TECHNOLOGY	000000030315	IN1469359	5243200	08/30/23	14.99	0.00	14.99	
					14.99	0.00	14.99	000000571965
BRIGHTSPEED	000000030539	08162023	5243205	08/30/23	82.09	0.00	82.09	
					82.09	0.00	82.09	000000571966
CHARTER COMMUNICATIO	000000030566	54372010822	5243195	08/30/23	197.95	0.00	197.95	
					197.95	0.00	197.95	000000571967
CONTINENTAL SERVICES	000000031545	RC11297	5243196	08/30/23	11335.66	0.00	11335.66	
		RC11317	5243197	08/30/23	11303.80	0.00	11303.80	
					22639.46	0.00	22639.46	000000571968
DELTA DENTAL PLAN OF	000000040250	1339386	5243216	08/30/23	10983.50	0.00	10983.50	
					10983.50	0.00	10983.50	000000571969
DTE ENERGY	000000040603	08232023	5243206	08/30/23	15.41	0.00	15.41	
		08232023.	5243207	08/30/23	15.48	0.00	15.48	
		08252023	5243283	08/30/23	21.41	0.00	21.41	
		08252023.	5243284	08/30/23	22.59	0.00	22.59	
		08252023..	5243285	08/30/23	23.82	0.00	23.82	
		08/25/2023	5243286	08/30/23	19.21	0.00	19.21	
		08242023	5243287	08/30/23	65.20	0.00	65.20	
					183.12	0.00	183.12	000000571970
LAKE ERIE TRANSIT CO	000000120125	30825032810	5243176	08/29/23	14636.26	0.00	14636.26	
		643	5243199	08/30/23	300.00	0.00	300.00	
					14936.26	0.00	14936.26	000000571971
LUNGHAMER FORD OF OW	000000121075	BC027	5243288	08/30/23	46089.00	0.00	46089.00	
					46089.00	0.00	46089.00	000000571972
MCI RESIDENTIAL SERV	000000130016	08/24/2023	5243194	08/30/23	0.60	0.00	0.60	
					0.60	0.00	0.60	000000571973
MICHIGAN GAS UTILITI	000000131350	4700600553	5243170	08/28/23	45.23	0.00	45.23	
		08242023	5243208	08/30/23	41.09	0.00	41.09	
		08242023.	5243209	08/30/23	81.36	0.00	81.36	
		08/24/2023	5243210	08/30/23	38.68	0.00	38.68	
		08212023	5243211	08/30/23	14.45	0.00	14.45	

NON CLAIM RUN 09/01/23

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	08212023.	5243212	08/30/23	44.19	0.00	44.19	
		08/21/2023	5243213	08/30/23	38.25	0.00	38.25	
		08212023..	5243214	08/30/23	47.03	0.00	47.03	
		08212023*	5243215	08/30/23	94.67	0.00	94.67	
					444.95	0.00	444.95	000000571974
SYSCO DETROIT LLC	000000131804	558526887	5243217	08/30/23	826.72	0.00	826.72	
		558526886	5243218	08/30/23	135.48	0.00	135.48	
		558526885	5243219	08/30/23	74.48	0.00	74.48	
		558526884	5243220	08/30/23	1513.70	0.00	1513.70	
		558524850	5243221	08/30/23	-8.38	0.00	-8.38	
					2542.00	0.00	2542.00	000000571975
MONROE COUNTY BUSINE	000000132249	10330	5243202	08/30/23	1995.00	0.00	1995.00	
					1995.00	0.00	1995.00	000000571976
MONROE COUNTY DENTAL	000000132420	090123 565	5243225	08/30/23	631.43	0.00	631.43	
		090123 554	5243226	08/30/23	41.05	0.00	41.05	
					672.48	0.00	672.48	000000571977
MONROE FAMILY YMCA	000000132435	090123 YMC	5243227	08/30/23	885.13	0.00	885.13	
					885.13	0.00	885.13	000000571978
MONROE CO.HEALTH INS	000000132450	090123 565M	5243229	08/30/23	10965.06	0.00	10965.06	
		090123 554M	5243231	08/30/23	710.09	0.00	710.09	
		090123 565V	5243232	08/30/23	80.89	0.00	80.89	
		090123 554V	5243233	08/30/23	5.10	0.00	5.10	
					11761.14	0.00	11761.14	000000571979
MONROE CO. OPPORTUNI	000000132600	30824111010	5243177	08/29/23	12082.50	0.00	12082.50	
		30824111911	5243178	08/29/23	13371.93	0.00	13371.93	
		30824113513	5243179	08/29/23	276.42	0.00	276.42	
		30824091306	5243180	08/29/23	8126.00	0.00	8126.00	
		30824114514	5243181	08/29/23	7271.01	0.00	7271.01	
		30824115415	5243182	08/29/23	1919.95	0.00	1919.95	
		30824024316	5243183	08/29/23	1491.67	0.00	1491.67	
					44539.48	0.00	44539.48	000000571980
POSTMASTER	000000161100	20232270757	5243203	08/30/23	205.48	0.00	205.48	
		08202023	5243204	08/30/23	310.00	0.00	310.00	
					515.48	0.00	515.48	000000571981
PRAIRIE FARMS DAIRY,	000000161170	9047443	5243222	08/30/23	195.15	0.00	195.15	
		9047442	5243223	08/30/23	141.37	0.00	141.37	
					336.52	0.00	336.52	000000571982
RICOH USA, INC.	000000180818	107545932	5243186	08/29/23	146.49	0.00	146.49	

NON CLAIM RUN 09/01/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					146.49	0.00	146.49	000000571983
THE HARTFORD	000000200415	82427151212	5243224	08/30/23	31572.98	0.00	31572.98	
		23779085550	5243228	08/30/23	4820.88	0.00	4820.88	
					36393.86	0.00	36393.86	000000571984
UNITED PARCEL SERVIC	000000210200	X1323	5243193	08/29/23	11.36	0.00	11.36	
					11.36	0.00	11.36	000000571985
VERIZON WIRELESS	000000220156	9942729322	5243188	08/29/23	442.30	0.00	442.30	
					442.30	0.00	442.30	000000571986
VILLAGE OF SOUTH ROC	000000400370	RET BALANCE	5243167	08/28/23	1139.76	0.00	1139.76	
					1139.76	0.00	1139.76	000000571987
MONROE COUNTY	000000500002	090123 DPR	5243234	08/30/23	568.02	0.00	568.02	
		090123 MPR	5243235	08/30/23	30975.73	0.00	30975.73	
		090123 VPR	5243236	08/30/23	87.48	0.00	87.48	
					31631.23	0.00	31631.23	000000571988
MONROE COUNTY	000000500003	090123 554	5243237	08/30/23	3.65	0.00	3.65	
		090123 565	5243238	08/30/23	86.49	0.00	86.49	
					90.14	0.00	90.14	000000571989
MONROE COUNTY GENERA	000000501100	090123 554	5243239	08/30/23	36.13	0.00	36.13	
					36.13	0.00	36.13	000000571990
JOSHUA DOROW	000000509820	77 - 84	5243189	08/29/23	1244.20	0.00	1244.20	
					1244.20	0.00	1244.20	000000571991
MONROE COUNTY	000000510725	090123 554	5243240	08/30/23	688.74	0.00	688.74	
					688.74	0.00	688.74	000000571992
MONROE CO. EMP. RETI	000000550200	090123 PST	5243241	08/30/23	276.39	0.00	276.39	
		090123 RET	5243242	08/30/23	19133.91	0.00	19133.91	
		090123 RTC	5243243	08/30/23	2253.75	0.00	2253.75	
		090123 RTD	5243244	08/30/23	1396.70	0.00	1396.70	
		090123 RTS	5243245	08/30/23	14900.02	0.00	14900.02	
					37960.77	0.00	37960.77	000000571993
AIG VALIC	000000550207	090123 AIG	5243246	08/30/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000571994
UNITED WAY OF MONROE	000000550215	30824092807	5243187	08/29/23	15696.39	0.00	15696.39	
		090123 UW	5243247	08/30/23	88.00	0.00	88.00	
					15784.39	0.00	15784.39	000000571995
POLICE OFFICERS ASSN	000000550231	090123 U01	5243248	08/30/23	3919.20	0.00	3919.20	

NON CLAIM RUN 09/01/23

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
POLICE OFFICERS ASSN	000000550231	090123 U07	5243249	08/30/23	279.00	0.00	279.00	
		090123 U08	5243250	08/30/23	575.52	0.00	575.52	
		090123 U09	5243251	08/30/23	552.00	0.00	552.00	
		090123 U10	5243252	08/30/23	2212.24	0.00	2212.24	
		090123 U14	5243253	08/30/23	662.25	0.00	662.25	
		090123 U16	5243254	08/30/23	349.50	0.00	349.50	
		090123 U17	5243255	08/30/23	494.40	0.00	494.40	
		090123 U18	5243256	08/30/23	186.00	0.00	186.00	
		090123 U12	5243257	08/30/23	585.00	0.00	585.00	
					9815.11	0.00	9815.11	000000571996
MONROE COUNTY COMMAN	000000550241	090123 9A	5243258	08/30/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000571997
MONROE COUNTY TPOAM	000000550242	090123 4A	5243259	08/30/23	385.00	0.00	385.00	
					385.00	0.00	385.00	000000571998
TPOAM	000000550243	090123 U03	5243260	08/30/23	200.00	0.00	200.00	
		090123 U04	5243261	08/30/23	2387.00	0.00	2387.00	
		090123 U11	5243262	08/30/23	155.00	0.00	155.00	
		090123 U13	5243263	08/30/23	124.00	0.00	124.00	
					2866.00	0.00	2866.00	000000571999
MONROE CO DEPUTY SHE	000000550244	090123 1A	5243264	08/30/23	700.00	0.00	700.00	
					700.00	0.00	700.00	000000572000
MO CO CORRECTION OFF	000000550248	090123 10A	5243265	08/30/23	388.44	0.00	388.44	
					388.44	0.00	388.44	000000572001
LOCAL 517, UTILITY W	000000550250	090123 U02	5243266	08/30/23	630.00	0.00	630.00	
					630.00	0.00	630.00	000000572002
MONROE CO CORRECTION	000000550252	090123 17A	5243267	08/30/23	106.25	0.00	106.25	
					106.25	0.00	106.25	000000572003
UAW LOCAL 723	000000550270	090123 U06	5243268	08/30/23	415.06	0.00	415.06	
					415.06	0.00	415.06	000000572004
MONROE COUNTY ASSIST	000000550274	090123 14A	5243269	08/30/23	165.00	0.00	165.00	
					165.00	0.00	165.00	000000572005
GREAT-WEST LIFE & AN	000000550280	090123 GWE	5243270	08/30/23	6677.35	0.00	6677.35	
					6677.35	0.00	6677.35	000000572006
AXA EQUITABLE	000000550285	090123 EQU	5243271	08/30/23	475.00	0.00	475.00	
					475.00	0.00	475.00	000000572007
MONROE CO.UNEMPLOYME	000000550310	090123 565	5243272	08/30/23	67.73	0.00	67.73	

NON CLAIM RUN 09/01/23

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.UNEMPLOYME	000000550310	090123 554	5243273	08/30/23	2.13	0.00	2.13	
					69.86	0.00	69.86	000000572008
MONROE COUNTY WORKER	000000550315	090123 554	5243274	08/30/23	1.59	0.00	1.59	
					1.59	0.00	1.59	000000572009
MONROE CO.LONG TERM	000000550320	090123 554	5243275	08/30/23	20.50	0.00	20.50	
		090123 565	5243276	08/30/23	519.08	0.00	519.08	
					539.58	0.00	539.58	000000572010
MONROE CO.RETIREE HE	000000550325	090123 CRH	5243277	08/30/23	512.71	0.00	512.71	
		090123 DRH	5243278	08/30/23	417.96	0.00	417.96	
		090123 RHC	5243279	08/30/23	5291.92	0.00	5291.92	
		090123 SRH	5243280	08/30/23	3980.62	0.00	3980.62	
					10203.21	0.00	10203.21	000000572011
HOBBY NELS	000000710207	07/27/23	5243171	08/28/23	0.79	0.00	0.79	
					0.79	0.00	0.79	000000572012
LLOYD W CONNER	000000711369	07/27/23	5243172	08/28/23	7.34	0.00	7.34	
					7.34	0.00	7.34	000000572013
MICHAEL ROBERT HUMPH	000000713390	07/27/23	5243173	08/28/23	7.99	0.00	7.99	
					7.99	0.00	7.99	000000572014
ANTHONY R. TRUJILLO	000000717650	07/27/23	5243174	08/28/23	8.38	0.00	8.38	
					8.38	0.00	8.38	000000572015
MY CHARLOTTE LLC	000000721416	0410	5243230	08/30/23	3650.00	0.00	3650.00	
					3650.00	0.00	3650.00	000000572016
PURE PSYCHIATRY OF M	000000721648	30824095608	5243184	08/29/23	857.50	0.00	857.50	
					857.50	0.00	857.50	000000572017
CARL J. SCHMIDT	000000721904	8/13-8/26	5243175	08/28/23	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000572018
HUNTINGTON BANK	000000730544	6057RST	5243190	08/29/23	400.00	0.00	400.00	
					400.00	0.00	400.00	000000572019
TODD AND LISA JONES	000000730705	6056RST	5243191	08/29/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000572020
ROBERT PRICE	000000731461	6058-RST	5243192	08/29/23	800.00	0.00	800.00	
					800.00	0.00	800.00	000000572021
BEDFORD TOWNSHIP	000000902130	RET BALANCE	5243168	08/28/23	42188.46	0.00	42188.46	

NON CLAIM RUN 09/01/23

Office 001 Main Bank BNK001 National City Bank Run 005299 Payment Date 09/01/23 Pay-thru Date 08/30/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					42188.46	0.00	42188.46	000000572022
SPICER GROUP	000000903829	223382	5243165	08/28/23	10532.00	0.00	10532.00	
		223392	5243166	08/28/23	3224.00	0.00	3224.00	
					13756.00	0.00	13756.00	000000572023
VILLAGE OF DUNDEE	000000904125	RET BALANCE	5243169	08/28/23	2485.80	0.00	2485.80	
					2485.80	0.00	2485.80	000000572024
BANK BNK001 - TOTAL					389376.86	0.00	389376.86	*
OFFICE 001 - TOTAL					389376.86	0.00	389376.86	**

NON-CLAIM RUN 09/08/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005304

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

NON-CLAIM RUN 09/08/23

[RAP215] PAYMENT REGISTER - Checks 09/07/23 PAGE 2

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	8112023	5243376	09/05/23	191.44	0.00	191.44	
					191.44	0.00	191.44	000000572244
ALLSTAR ALARM LLC	000000010825	372622	5243502	09/06/23	201.00	0.00	201.00	
					201.00	0.00	201.00	000000572245
AREA AGENCY ON AGING	000000012654	30906100413	5243459	09/06/23	1101.33	0.00	1101.33	
					1101.33	0.00	1101.33	000000572246
ASH SENIOR CITIZEN C	000000012750	30906111815	5243460	09/06/23	2210.96	0.00	2210.96	
					2210.96	0.00	2210.96	000000572247
B & L OFFICE MACHINE	000000020004	20699	5243551	09/06/23	60.00	0.00	60.00	
		20696	5243552	09/06/23	86.66	0.00	86.66	
		20700	5243553	09/06/23	60.00	0.00	60.00	
		20701	5243554	09/06/23	60.00	0.00	60.00	
		20697	5243555	09/06/23	86.66	0.00	86.66	
					353.32	0.00	353.32	000000572248
BERLIN SENIOR CITIZE	000000020750	30906114316	5243461	09/06/23	2465.33	0.00	2465.33	
					2465.33	0.00	2465.33	000000572249
COMCAST CABLEVISION	000000031085	AUG25-SEP24	5243508	09/06/23	169.95	0.00	169.95	
					169.95	0.00	169.95	000000572250
CONSUMERS ENERGY	000000031502	08272023	5243369	09/05/23	706.42	0.00	706.42	
		08302023	5243374	09/05/23	273.48	0.00	273.48	
					979.90	0.00	979.90	000000572251
CONTINENTAL SERVICES	000000031545	RC11329	5243467	09/06/23	11984.46	0.00	11984.46	
					11984.46	0.00	11984.46	000000572252
D & P CABLE INC	000000040009	10365262	5243466	09/06/23	129.90	0.00	129.90	
					129.90	0.00	129.90	000000572253
DTE ENERGY	000000040603	08312023	5243377	09/05/23	109.02	0.00	109.02	
		AUG 29,2023	5243394	09/06/23	34.92	0.00	34.92	
		AUGST 29,23	5243395	09/06/23	198.07	0.00	198.07	
		8/29/2023	5243396	09/06/23	108.95	0.00	108.95	
		92000480154	5243469	09/06/23	349.58	0.00	349.58	
		1539_0823	5243509	09/06/23	66.65	0.00	66.65	
		1531#1_0823	5243510	09/06/23	131.32	0.00	131.32	
		1531D_0823	5243511	09/06/23	101.05	0.00	101.05	
		1531#3_0823	5243512	09/06/23	129.35	0.00	129.35	
		1531#2_0823	5243513	09/06/23	136.10	0.00	136.10	
		1531#4_0823	5243514	09/06/23	519.87	0.00	519.87	
					1884.88	0.00	1884.88	000000572254
FLOCK GROUP, INC.	000000060440	INV-17379	5243468	09/06/23	7400.00	0.00	7400.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					7400.00	0.00	7400.00	000000572255
JETS PIZZA	000000100240	2009	5243393	09/06/23	219.37	0.00	219.37	
					219.37	0.00	219.37	000000572256
MICHIGAN GAS UTILITI	000000131350	8242023	5243366	09/05/23	38.25	0.00	38.25	
		08292023	5243378	09/05/23	42.05	0.00	42.05	
		4707198073	5243515	09/06/23	36.98	0.00	36.98	
		4706943771	5243517	09/06/23	36.98	0.00	36.98	
		4707329826	5243522	09/06/23	12.45	0.00	12.45	
		4707512051	5243526	09/06/23	36.98	0.00	36.98	
		4709672955	5243532	09/06/23	36.98	0.00	36.98	
		4708611986	5243534	09/06/23	36.98	0.00	36.98	
					277.65	0.00	277.65	000000572257
SYSCO DETROIT LLC	000000131804	558540802	5243367	09/05/23	89.83	0.00	89.83	
		558540801	5243372	09/05/23	1022.73	0.00	1022.73	
					1112.56	0.00	1112.56	000000572258
MONROE CO.HEALTH INS	000000132450	AUG 2023	5243371	09/05/23	128951.68	0.00	128951.68	
					128951.68	0.00	128951.68	000000572259
MONROE SENIOR CITIZE	000000133450	30906100311	5243463	09/06/23	37332.00	0.00	37332.00	
					37332.00	0.00	37332.00	000000572260
CITY OF MONROE	000000133650	82520234697	5243380	09/05/23	155.37	0.00	155.37	
		82520234722	5243381	09/05/23	48.00	0.00	48.00	
		82520233130	5243382	09/05/23	18.02	0.00	18.02	
		82520234694	5243383	09/05/23	11679.34	0.00	11679.34	
		82520237204	5243384	09/05/23	1186.23	0.00	1186.23	
		82520234254	5243385	09/05/23	1671.35	0.00	1671.35	
		8252324826	5243386	09/05/23	16.33	0.00	16.33	
		82520235523	5243387	09/05/23	259.30	0.00	259.30	
		82522317485	5243388	09/05/23	216.43	0.00	216.43	
		82520236840	5243389	09/05/23	64.98	0.00	64.98	
		82520234221	5243390	09/05/23	36.87	0.00	36.87	
		82520234255	5243391	09/05/23	1009.14	0.00	1009.14	
		82520238881	5243392	09/05/23	449.39	0.00	449.39	
		08/24/2023	5243464	09/06/23	5044.19	0.00	5044.19	
					21854.94	0.00	21854.94	000000572261
PRAIRIE FARMS DAIRY,	000000161170	9054915	5243368	09/05/23	141.37	0.00	141.37	
		9063376	5243373	09/05/23	112.11	0.00	112.11	
					253.48	0.00	253.48	000000572262
STATE OF MICHIGAN	000000192705	AUGUST 2023	5243476	09/06/23	40483.67	0.00	40483.67	
					40483.67	0.00	40483.67	000000572263
TRIPLE A MANAGEMENT	000000201553	785	5243537	09/06/23	8588.33	0.00	8588.33	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					8588.33	0.00	8588.33	000000572264
VERIZON WIRELESS	000000220156	9942756004	5243370	09/05/23	72.02	0.00	72.02	
					72.02	0.00	72.02	000000572265
WEX BANK	000000230425	9160909684	5243353	09/05/23	3456.07	0.00	3456.07	
					3456.07	0.00	3456.07	000000572266
WEX BANK	000000230425	91602697	5243470	09/06/23	582.52	0.00	582.52	
					582.52	0.00	582.52	000000572267
WEX BANK	000000230425	91638843	5243465	09/06/23	21401.92	0.00	21401.92	
					21401.92	0.00	21401.92	000000572268
BIG DADDY'S TRUCK ST	000000300265	01-31129-FH	5243472	09/06/23	119.32	0.00	119.32	
					119.32	0.00	119.32	000000572269
DAVE & MARGARET BURT	000000300462	17-243774FH	5243473	09/06/23	162.50	0.00	162.50	
					162.50	0.00	162.50	000000572270
CJ & PATRICIA DIXON	000000300469	17-243774FH	5243474	09/06/23	162.50	0.00	162.50	
					162.50	0.00	162.50	000000572271
DEVIN BYRD	000000300504	20-245995FH	5243475	09/06/23	136.21	0.00	136.21	
					136.21	0.00	136.21	000000572272
CIRCLE K	000000300517	21-246338FH	5243477	09/06/23	110.00	0.00	110.00	
					110.00	0.00	110.00	000000572273
BUSCEMIS PIZZA	000000300524	18-244563FH	5243478	09/06/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000572274
SARAH ESSARY	000000300587	18-244672FH	5243479	09/06/23	115.91	0.00	115.91	
					115.91	0.00	115.91	000000572275
FIRST CHURCH OF NAZA	000000300633	99-29740-FH	5243549	09/06/23	1754.59	0.00	1754.59	
					1754.59	0.00	1754.59	000000572276
KEVIN FORD	000000300644	21-246294FH	5243480	09/06/23	200.00	0.00	200.00	
					200.00	0.00	200.00	000000572277
FCCI INSURANCE CO	000000300646	22-247061FH	5243481	09/06/23	300.00	0.00	300.00	
					300.00	0.00	300.00	000000572278
JEFFERY FORD	000000300647	22-246999FH	5243482	09/06/23	380.00	0.00	380.00	
					380.00	0.00	380.00	000000572279
JUDITH GABLE	000000300699	19-245540FH	5243484	09/06/23	360.00	0.00	360.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					360.00	0.00	360.00	000000572280
JOHN GERWECK	000000300713	13-40525-FH	5243485	09/06/23	375.00	0.00	375.00	
					375.00	0.00	375.00	000000572281
DANIEL GENTILE	000000300718	22-246882FH	5243486	09/06/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000572282
RON GEORGE	000000300724	11-39298-FH	5243487	09/06/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000572283
HOUSE ARREST SERVICE	000000300884	21-246401FH	5243488	09/06/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000572284
MCKAYLEE JACOBS	000000300957	22-246885FH	5243489	09/06/23	280.00	0.00	280.00	
					280.00	0.00	280.00	000000572285
KAITLYN JOHNSON	000000300987	21-246606FH	5243491	09/06/23	1350.00	0.00	1350.00	
					1350.00	0.00	1350.00	000000572286
MICHELLE JONDRO	000000300994	19-245001FH	5243492	09/06/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000572287
KROGER INC.	000000301071	19-245489FH	5243493	09/06/23	288.00	0.00	288.00	
					288.00	0.00	288.00	000000572288
FRANK KUDERICK, SR	000000301089	20-245848FH	5243494	09/06/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000572289
ANNETTE KURTZ	000000301097	18-244306FH	5243495	09/06/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000572290
RALPH LASHAWAY	000000301112	17-243876FH	5243496	09/06/23	250.00	0.00	250.00	
					250.00	0.00	250.00	000000572291
MICHIGAN STATE POLIC	000000301255	19-245078FH	5243497	09/06/23	340.00	0.00	340.00	
					340.00	0.00	340.00	000000572292
ISAAK MIRANDA	000000301276	15-41840-FH	5243498	09/06/23	121.04	0.00	121.04	
					121.04	0.00	121.04	000000572293
TERRY & ELAINE MILLE	000000301296	17-243774FH	5243516	09/06/23	162.50	0.00	162.50	
					162.50	0.00	162.50	000000572294
MI DEPT OF CORRECTIO	000000301298	21-246627FH	5243518	09/06/23	10.09	0.00	10.09	
					10.09	0.00	10.09	000000572295
MARCIA O'CONNOR	000000301508	17-243979FH	5243519	09/06/23	500.00	0.00	500.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					500.00	0.00	500.00	000000572296
DENNIS POLCZYNSKI	000000301640	10-38367-FH	5243520	09/06/23	1032.45	0.00	1032.45	
					1032.45	0.00	1032.45	000000572297
LANIS PILON	000000301641	17-243774FH	5243521	09/06/23	162.50	0.00	162.50	
					162.50	0.00	162.50	000000572298
STATE FARM INSURANCE	000000301904	97-28414-FH	5243523	09/06/23	69.69	0.00	69.69	
					69.69	0.00	69.69	000000572299
DAVID SMITH-PIERCE	000000301949	19-245482FH	5243524	09/06/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000572300
RONALD STRIMPEL	000000301950	22-247042FH	5243525	09/06/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000572301
SAMUEL SORRELL	000000301951	22-246940FH	5243527	09/06/23	80.39	0.00	80.39	
					80.39	0.00	80.39	000000572302
PATRICIA SPINALE	000000301952	21-246246FH	5243528	09/06/23	15.00	0.00	15.00	
					15.00	0.00	15.00	000000572303
JAMY DALE SIETSEMA	000000301953	21-246413FH	5243529	09/06/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000572304
DEBORAH TAFT	000000301954	17-243774FH	5243530	09/06/23	450.00	0.00	450.00	
					450.00	0.00	450.00	000000572305
NCUA-AMAC	000000302248	12-40016-FH	5243531	09/06/23	20.00	0.00	20.00	
					20.00	0.00	20.00	000000572306
USA TRAILER SALES	000000302255	17-243560FH	5243533	09/06/23	250.00	0.00	250.00	
					250.00	0.00	250.00	000000572307
BEDFORD PUBLIC SCHOO	000000450250	30906103514	5243462	09/06/23	4612.46	0.00	4612.46	
					4612.46	0.00	4612.46	000000572308
MONROE CO.MENTAL HEA	000000501330	SEPT 2023	5243352	09/05/23	83150.25	0.00	83150.25	
					83150.25	0.00	83150.25	000000572309
JOSHUA DOROW	000000509820	85-88	5243471	09/06/23	1319.18	0.00	1319.18	
					1319.18	0.00	1319.18	000000572310
STATE OF MICHIGAN	000000601950	AUGUST 2023	5243490	09/06/23	54.00	0.00	54.00	
					54.00	0.00	54.00	000000572311
HOBBY NELS	000000710207	08162023	5243362	09/05/23	0.79	0.00	0.79	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					0.79	0.00	0.79	000000572312
LLOYD W CONNER	000000711369	08162023	5243356	09/05/23	7.34	0.00	7.34	
					7.34	0.00	7.34	000000572313
MICHAEL ROBERT HUMPH	000000713390	08162023	5243361	09/05/23	7.99	0.00	7.99	
					7.99	0.00	7.99	000000572314
ANTHONY R. TRUJILLO	000000717650	08162023	5243363	09/05/23	8.38	0.00	8.38	
					8.38	0.00	8.38	000000572315
WHITNEY FORR	000000730411	6059RST	5243290	09/05/23	101.68	0.00	101.68	
					101.68	0.00	101.68	000000572316
STACEY MCCOY	000000823525	083123	5243542	09/06/23	52.40	0.00	52.40	
					52.40	0.00	52.40	000000572317
SHELLY JOHNSON	000000824585	083123	5243547	09/06/23	15.72	0.00	15.72	
					15.72	0.00	15.72	000000572318
JENNIFER PFEIFFER	000000826692	083123	5243548	09/06/23	16.77	0.00	16.77	
					16.77	0.00	16.77	000000572319
JANET RUSSEAU	000000827193	08312023	5243550	09/06/23	43.89	0.00	43.89	
					43.89	0.00	43.89	000000572320
JUANITA ARELLANO	CLERK/REGIST	23-247471FH	5243291	09/05/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000572321
KARRIE MARIE BASS	CLERK/REGIST	16-242774FH	5243536	09/06/23	12.88	0.00	12.88	
					12.88	0.00	12.88	000000572322
NICHOLE PETTIGREW	CLERK/REGIST	17-243819FH	5243540	09/06/23	450.00	0.00	450.00	
					450.00	0.00	450.00	000000572323
MARTIN BLEYAERT	CLERK/REGIST	18-244457FH	5243535	09/06/23	117.47	0.00	117.47	
					117.47	0.00	117.47	000000572324
TROY BRISKEY	CLERK/REGIST	19-244983FH	5243538	09/06/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000572325
KEITH BALDWIN	CLERK/REGIST	20-245767FH	5243500	09/06/23	30.00	0.00	30.00	
					30.00	0.00	30.00	000000572326
MORGAN FOCO	CLERK/REGIST	20-246055FC	5243545	09/06/23	94.71	0.00	94.71	
					94.71	0.00	94.71	000000572327
RACHEL CORDLE	CLERK/REGIST	21-246526FH	5243546	09/06/23	202.00	0.00	202.00	

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					202.00	0.00	202.00	000000572328
DANNY RIFFLE	CLERK/REGIST	22-246654FH	5243544	09/06/23	5000.00	0.00	5000.00	
					5000.00	0.00	5000.00	000000572329
THOMAS GERRARD VILLA	CLERK/REGIST	22-246832FH	5243499	09/06/23	150.00	0.00	150.00	
					150.00	0.00	150.00	000000572330
BROOKE REINHARDT	CLERK/REGIST	22-247128FH	5243539	09/06/23	30.00	0.00	30.00	
					30.00	0.00	30.00	000000572331
JOSEPHINE LEMANSKI	CLERK/REGIST	22-247136FH	5243543	09/06/23	100.00	0.00	100.00	
					100.00	0.00	100.00	000000572332
GERALD LOWELL SPENCE	CLERK/REGIST	23-247376FH	5243541	09/06/23	100.98	0.00	100.98	
					100.98	0.00	100.98	000000572333
JENNIFER HOFFMAN	JURY NICHOLS	1302	5243419	09/06/23	50.70	0.00	50.70	
					50.70	0.00	50.70	000000572334
WENDY HOEVEMEYER	JURY NICHOLS	1373	5243418	09/06/23	38.30	0.00	38.30	
					38.30	0.00	38.30	000000572335
MELISSA MANIACI	JURY NICHOLS	1440	5243434	09/06/23	55.70	0.00	55.70	
					55.70	0.00	55.70	000000572336
CHRISTOPHER VARGA	JURY NICHOLS	157	5243449	09/06/23	22.40	0.00	22.40	
					22.40	0.00	22.40	000000572337
AMELIA CONTRERAS	JURY NICHOLS	1594	5243406	09/06/23	20.40	0.00	20.40	
					20.40	0.00	20.40	000000572338
DIANA WORLINE	JURY NICHOLS	1718	5243456	09/06/23	40.30	0.00	40.30	
					40.30	0.00	40.30	000000572339
LAUREL JOHNSTON	JURY NICHOLS	187	5243425	09/06/23	47.90	0.00	47.90	
					47.90	0.00	47.90	000000572340
LEE WOLF JR	JURY NICHOLS	2044	5243453	09/06/23	48.70	0.00	48.70	
					48.70	0.00	48.70	000000572341
JEFFREY HORTON	JURY NICHOLS	2155	5243421	09/06/23	39.10	0.00	39.10	
					39.10	0.00	39.10	000000572342
AUSTIN BALL	JURY NICHOLS	217	5243400	09/06/23	51.90	0.00	51.90	
					51.90	0.00	51.90	000000572343
JILL HOLBROOK	JURY NICHOLS	2416	5243420	09/06/23	21.00	0.00	21.00	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					21.00	0.00	21.00	000000572344
TRISTYN LEMARR	JURY NICHOLS	2473	5243431	09/06/23	64.10	0.00	64.10	
					64.10	0.00	64.10	000000572345
MICHAEL LASH JR	JURY NICHOLS	2726	5243429	09/06/23	44.70	0.00	44.70	
					44.70	0.00	44.70	000000572346
KEATON MARKS	JURY NICHOLS	2850	5243435	09/06/23	54.50	0.00	54.50	
					54.50	0.00	54.50	000000572347
STEPHANIE HEATH	JURY NICHOLS	2897	5243415	09/06/23	66.10	0.00	66.10	
					66.10	0.00	66.10	000000572348
LEANN DUSSEAU	JURY NICHOLS	2933	5243409	09/06/23	52.70	0.00	52.70	
					52.70	0.00	52.70	000000572349
SHEILA LAZETTE	JURY NICHOLS	3078	5243430	09/06/23	17.60	0.00	17.60	
					17.60	0.00	17.60	000000572350
ZACHARY ALBRIGHT	JURY NICHOLS	3210	5243397	09/06/23	53.30	0.00	53.30	
					53.30	0.00	53.30	000000572351
JAMES JEMAA	JURY NICHOLS	3388	5243424	09/06/23	51.90	0.00	51.90	
					51.90	0.00	51.90	000000572352
TREVOR LANGTON	JURY NICHOLS	3631	5243428	09/06/23	45.50	0.00	45.50	
					45.50	0.00	45.50	000000572353
STEVEN KNEZEVICH	JURY NICHOLS	3653	5243427	09/06/23	39.10	0.00	39.10	
					39.10	0.00	39.10	000000572354
WESLEY HOWARD	JURY NICHOLS	3850	5243422	09/06/23	55.50	0.00	55.50	
					55.50	0.00	55.50	000000572355
MELISSA STASKO	JURY NICHOLS	3970	5243446	09/06/23	52.70	0.00	52.70	
					52.70	0.00	52.70	000000572356
NANCY EBY	JURY NICHOLS	4182	5243411	09/06/23	19.00	0.00	19.00	
					19.00	0.00	19.00	000000572357
JON NELSON	JURY NICHOLS	4230	5243437	09/06/23	54.10	0.00	54.10	
					54.10	0.00	54.10	000000572358
LOUIS PEZET	JURY NICHOLS	4442	5243442	09/06/23	47.10	0.00	47.10	
					47.10	0.00	47.10	000000572359
NICHOLAS HIPSHIRE	JURY NICHOLS	451	5243417	09/06/23	38.30	0.00	38.30	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					38.30	0.00	38.30	000000572360
CARABETH PERKINS	JURY NICHOLS	4885	5243439	09/06/23	17.00	0.00	17.00	
					17.00	0.00	17.00	000000572361
MITCHELL HUFFMAN	JURY NICHOLS	4891	5243423	09/06/23	39.10	0.00	39.10	
					39.10	0.00	39.10	000000572362
ALLAN BROOKS	JURY NICHOLS	501	5243403	09/06/23	38.70	0.00	38.70	
					38.70	0.00	38.70	000000572363
DALTON WOLGAST	JURY NICHOLS	5032	5243455	09/06/23	17.80	0.00	17.80	
					17.80	0.00	17.80	000000572364
CASSANDRA PERKINS	JURY NICHOLS	5515	5243440	09/06/23	33.60	0.00	33.60	
					33.60	0.00	33.60	000000572365
RONI GILMORE	JURY NICHOLS	5677	5243412	09/06/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572366
RANDALL PERRY II	JURY NICHOLS	6053	5243441	09/06/23	20.60	0.00	20.60	
					20.60	0.00	20.60	000000572367
DORIAN HARMON	JURY NICHOLS	6209	5243414	09/06/23	15.80	0.00	15.80	
					15.80	0.00	15.80	000000572368
SHANTELL TAYLOR	JURY NICHOLS	6461	5243447	09/06/23	53.30	0.00	53.30	
					53.30	0.00	53.30	000000572369
JENNIFER COLLETI HEI	JURY NICHOLS	699	5243405	09/06/23	18.60	0.00	18.60	
					18.60	0.00	18.60	000000572370
LUCILLE ROHRBACH	JURY NICHOLS	7081	5243445	09/06/23	48.30	0.00	48.30	
					48.30	0.00	48.30	000000572371
KAYLA ROGERS	JURY NICHOLS	7226	5243444	09/06/23	51.90	0.00	51.90	
					51.90	0.00	51.90	000000572372
GREG BURKEY	JURY NICHOLS	7397	5243404	09/06/23	41.50	0.00	41.50	
					41.50	0.00	41.50	000000572373
SCOTT DUVALL	JURY NICHOLS	74	5243410	09/06/23	48.30	0.00	48.30	
					48.30	0.00	48.30	000000572374
DAVID TOWALSKI	JURY NICHOLS	7446	5243448	09/06/23	18.60	0.00	18.60	
					18.60	0.00	18.60	000000572375
JEFFERY DESLOOVER	JURY NICHOLS	748	5243408	09/06/23	30.40	0.00	30.40	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					30.40	0.00	30.40	000000572376
JANELL ANGOVE	JURY NICHOLS	771	5243398	09/06/23	19.80	0.00	19.80	
					19.80	0.00	19.80	000000572377
EMILY PORTER	JURY NICHOLS	7712	5243443	09/06/23	39.90	0.00	39.90	
					39.90	0.00	39.90	000000572378
RYAN WOLFENBARGER JR	JURY NICHOLS	7841	5243454	09/06/23	41.50	0.00	41.50	
					41.50	0.00	41.50	000000572379
KRISTIN AREND	JURY NICHOLS	799	5243399	09/06/23	54.50	0.00	54.50	
					54.50	0.00	54.50	000000572380
CHRISTOPHER HENRY	JURY NICHOLS	7995	5243416	09/06/23	54.30	0.00	54.30	
					54.30	0.00	54.30	000000572381
MARK KIPF	JURY NICHOLS	8027	5243426	09/06/23	39.50	0.00	39.50	
					39.50	0.00	39.50	000000572382
LAURA VIERS	JURY NICHOLS	8055	5243450	09/06/23	52.70	0.00	52.70	
					52.70	0.00	52.70	000000572383
ZACHARY GRADISHAR	JURY NICHOLS	8077	5243413	09/06/23	49.90	0.00	49.90	
					49.90	0.00	49.90	000000572384
DAVID LOCHNER	JURY NICHOLS	8117	5243433	09/06/23	39.10	0.00	39.10	
					39.10	0.00	39.10	000000572385
BRENDA MONTERO	JURY NICHOLS	8254	5243436	09/06/23	45.10	0.00	45.10	
					45.10	0.00	45.10	000000572386
RODNEY CRAWFORD	JURY NICHOLS	8368	5243407	09/06/23	40.70	0.00	40.70	
					40.70	0.00	40.70	000000572387
CHELSEA YETTER	JURY NICHOLS	8400	5243457	09/06/23	53.30	0.00	53.30	
					53.30	0.00	53.30	000000572388
ASHLYNNE WEST	JURY NICHOLS	8647	5243451	09/06/23	39.10	0.00	39.10	
					39.10	0.00	39.10	000000572389
SHARON LEMIRE	JURY NICHOLS	8780	5243432	09/06/23	16.60	0.00	16.60	
					16.60	0.00	16.60	000000572390
SHEREE WILLIAMSON	JURY NICHOLS	8921	5243452	09/06/23	34.00	0.00	34.00	
					34.00	0.00	34.00	000000572391
KAREN PABEN	JURY NICHOLS	9127	5243438	09/06/23	48.70	0.00	48.70	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					48.70	0.00	48.70	000000572392
JOSEPH BELLINO JR.	JURY NICHOLS	933	5243401	09/06/23	15.60	0.00	15.60	
					15.60	0.00	15.60	000000572393
JOHN YOUNG	JURY NICHOLS	9580	5243458	09/06/23	41.50	0.00	41.50	
					41.50	0.00	41.50	000000572394
MELISSA BENWARE	JURY NICHOLS	9913	5243402	09/06/23	62.90	0.00	62.90	
					62.90	0.00	62.90	000000572395
TIMOTHY CRAWFORD	JURY WHITE	1001	5243303	09/05/23	18.40	0.00	18.40	
					18.40	0.00	18.40	000000572396
KATOSHA STEEL	JURY WHITE	1118	5243342	09/05/23	23.60	0.00	23.60	
					23.60	0.00	23.60	000000572397
TRENTEN PIPKIN	JURY WHITE	1197	5243331	09/05/23	19.80	0.00	19.80	
					19.80	0.00	19.80	000000572398
AMY EASON	JURY WHITE	1333	5243307	09/05/23	21.20	0.00	21.20	
					21.20	0.00	21.20	000000572399
STACY BOISSELLE	JURY WHITE	1352	5243296	09/05/23	22.80	0.00	22.80	
					22.80	0.00	22.80	000000572400
TREZZA KOEHL	JURY WHITE	160	5243315	09/05/23	34.60	0.00	34.60	
					34.60	0.00	34.60	000000572401
CHERI DREW	JURY WHITE	1698	5243305	09/05/23	20.60	0.00	20.60	
					20.60	0.00	20.60	000000572402
KIMBERLY FISCUS	JURY WHITE	2171	5243310	09/05/23	31.60	0.00	31.60	
					31.60	0.00	31.60	000000572403
TRACY RUSTON	JURY WHITE	219	5243336	09/05/23	16.20	0.00	16.20	
					16.20	0.00	16.20	000000572404
VINCENT TRENTADUE	JURY WHITE	2227	5243344	09/05/23	16.60	0.00	16.60	
					16.60	0.00	16.60	000000572405
GARY MILLER	JURY WHITE	2259	5243325	09/05/23	17.40	0.00	17.40	
					17.40	0.00	17.40	000000572406
JAMES UPTON	JURY WHITE	2316	5243345	09/05/23	17.40	0.00	17.40	
					17.40	0.00	17.40	000000572407
JAY STAHL	JURY WHITE	2330	5243341	09/05/23	22.20	0.00	22.20	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22.20	0.00	22.20	000000572408
SUMMER JACKSON	JURY WHITE	2406	5243314	09/05/23	16.60	0.00	16.60	
					16.60	0.00	16.60	000000572409
RYAN SMITH	JURY WHITE	2427	5243340	09/05/23	17.20	0.00	17.20	
					17.20	0.00	17.20	000000572410
KELLY LEDINGHAM	JURY WHITE	2458	5243317	09/05/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572411
ALAN PIOTRAWSKI	JURY WHITE	248	5243330	09/05/23	22.20	0.00	22.20	
					22.20	0.00	22.20	000000572412
JOANNA MACKINNON	JURY WHITE	25	5243320	09/05/23	16.00	0.00	16.00	
					16.00	0.00	16.00	000000572413
JOSEPH THOMA	JURY WHITE	2649	5243343	09/05/23	33.20	0.00	33.20	
					33.20	0.00	33.20	000000572414
THOMAS LEIBENGUTH	JURY WHITE	2670	5243318	09/05/23	15.60	0.00	15.60	
					15.60	0.00	15.60	000000572415
MANDIE RICE	JURY WHITE	2737	5243334	09/05/23	19.20	0.00	19.20	
					19.20	0.00	19.20	000000572416
DONALD MIDDLETON	JURY WHITE	2927	5243324	09/05/23	33.60	0.00	33.60	
					33.60	0.00	33.60	000000572417
SAMANTHA YODER	JURY WHITE	3109	5243351	09/05/23	36.20	0.00	36.20	
					36.20	0.00	36.20	000000572418
ALEXANDER RUSSO	JURY WHITE	3300	5243335	09/05/23	15.40	0.00	15.40	
					15.40	0.00	15.40	000000572419
DARLENE NIDEK	JURY WHITE	3469	5243327	09/05/23	22.20	0.00	22.20	
					22.20	0.00	22.20	000000572420
VICTORIA BROWN	JURY WHITE	3697	5243299	09/05/23	21.80	0.00	21.80	
					21.80	0.00	21.80	000000572421
JOYCE WYLIE	JURY WHITE	3900	5243350	09/05/23	31.00	0.00	31.00	
					31.00	0.00	31.00	000000572422
DANIEL SAGER JR.	JURY WHITE	4192	5243337	09/05/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572423
ALYCE VAUGHN	JURY WHITE	4304	5243346	09/05/23	21.40	0.00	21.40	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					21.40	0.00	21.40	000000572424
MICHELLE FAWCETT	JURY WHITE	4367	5243309	09/05/23	19.60	0.00	19.60	
					19.60	0.00	19.60	000000572425
MICHAEL WHEAT	JURY WHITE	4530	5243349	09/05/23	33.00	0.00	33.00	
					33.00	0.00	33.00	000000572426
TYLER BROSS	JURY WHITE	4906	5243298	09/05/23	21.60	0.00	21.60	
					21.60	0.00	21.60	000000572427
DALE PITOCK	JURY WHITE	5042	5243332	09/05/23	34.40	0.00	34.40	
					34.40	0.00	34.40	000000572428
DEREK DELAND	JURY WHITE	5108	5243304	09/05/23	20.40	0.00	20.40	
					20.40	0.00	20.40	000000572429
TRACY MCGRAW	JURY WHITE	5169	5243323	09/05/23	21.80	0.00	21.80	
					21.80	0.00	21.80	000000572430
HANNAH BOJARSKI	JURY WHITE	5245	5243297	09/05/23	22.00	0.00	22.00	
					22.00	0.00	22.00	000000572431
TIFFANY HAGEMANN	JURY WHITE	5295	5243313	09/05/23	24.20	0.00	24.20	
					24.20	0.00	24.20	000000572432
DONALD AFONICA	JURY WHITE	5589	5243292	09/05/23	22.40	0.00	22.40	
					22.40	0.00	22.40	000000572433
AMBER LACHANCE	JURY WHITE	5632	5243316	09/05/23	17.60	0.00	17.60	
					17.60	0.00	17.60	000000572434
LESLEY CHOVAN	JURY WHITE	5952	5243301	09/05/23	22.00	0.00	22.00	
					22.00	0.00	22.00	000000572435
ALEXA DUVALL	JURY WHITE	5961	5243306	09/05/23	15.60	0.00	15.60	
					15.60	0.00	15.60	000000572436
ALLEN GORETSKI	JURY WHITE	6165	5243311	09/05/23	18.00	0.00	18.00	
					18.00	0.00	18.00	000000572437
PAIGE OSTROSKY	JURY WHITE	631	5243328	09/05/23	19.00	0.00	19.00	
					19.00	0.00	19.00	000000572438
KATHRINE WEBER	JURY WHITE	6412	5243347	09/05/23	19.60	0.00	19.60	
					19.60	0.00	19.60	000000572439
SHERRIE MCCORMICK	JURY WHITE	6769	5243322	09/05/23	22.60	0.00	22.60	

NON-CLAIM RUN 09/08/23

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					22.60	0.00	22.60	000000572440
JULIE EICHOLD	JURY WHITE	7662	5243308	09/05/23	17.40	0.00	17.40	
					17.40	0.00	17.40	000000572441
KEITH CLINE	JURY WHITE	7748	5243302	09/05/23	37.00	0.00	37.00	
					37.00	0.00	37.00	000000572442
RAYMOND WEBER	JURY WHITE	7819	5243348	09/05/23	37.20	0.00	37.20	
					37.20	0.00	37.20	000000572443
RICHARD HACKBARTH	JURY WHITE	7987	5243312	09/05/23	30.60	0.00	30.60	
					30.60	0.00	30.60	000000572444
DION MASSEY	JURY WHITE	8351	5243321	09/05/23	21.40	0.00	21.40	
					21.40	0.00	21.40	000000572445
ROBERTA LEWANDOWSKI	JURY WHITE	8604	5243329	09/05/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572446
PATRICIA BELLAIRE	JURY WHITE	866	5243294	09/05/23	22.60	0.00	22.60	
					22.60	0.00	22.60	000000572447
ERIC LEMLE	JURY WHITE	9020	5243319	09/05/23	34.80	0.00	34.80	
					34.80	0.00	34.80	000000572448
ELIZABETH SMITH	JURY WHITE	9210	5243339	09/05/23	18.60	0.00	18.60	
					18.60	0.00	18.60	000000572449
GERALD PLOEGER	JURY WHITE	9304	5243333	09/05/23	20.40	0.00	20.40	
					20.40	0.00	20.40	000000572450
TIMOTHY BYRON	JURY WHITE	9601	5243300	09/05/23	15.60	0.00	15.60	
					15.60	0.00	15.60	000000572451
CHRISTINE BEAUSEJOUR	JURY WHITE	9782	5243293	09/05/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572452
ERIC MILLICAN	JURY WHITE	9842	5243326	09/05/23	21.00	0.00	21.00	
					21.00	0.00	21.00	000000572453
PATRICK BENSCH	JURY WHITE	9964	5243295	09/05/23	40.00	0.00	40.00	
					40.00	0.00	40.00	000000572454
JAMES SCHMENK	JURY WHITE	9982	5243338	09/05/23	36.80	0.00	36.80	
					36.80	0.00	36.80	000000572455
BETH A WALDVOGEL	TREASURER	8/31/2023	5243289	08/31/23	44500.00	0.00	44500.00	

NON-CLAIM RUN 09/08/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005304 Payment Date 09/08/23 Pay-thru Date 09/06/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					44500.00	0.00	44500.00	000000572456
ELLEN M WERLEY	TREASURER	20-22 PRE	5243355	09/05/23	3801.63	0.00	3801.63	
					3801.63	0.00	3801.63	000000572457
LISA NORTON	TREASURER	2022 PRE	5243360	09/05/23	495.95	0.00	495.95	
					495.95	0.00	495.95	000000572458
AUSTIN CLARK	TREASURER	2022 PRE	5243354	09/05/23	342.27	0.00	342.27	
					342.27	0.00	342.27	000000572459
MICHAEL C JENKINS	TREASURER	PRE 2022	5243359	09/05/23	1846.99	0.00	1846.99	
					1846.99	0.00	1846.99	000000572460
LORI NIETRZEBA	TREASURER	PRE 20-22	5243357	09/05/23	3157.87	0.00	3157.87	
					3157.87	0.00	3157.87	000000572461
DAVID J CIESLAK	TREASURER	PRE 2022	5243358	09/05/23	991.41	0.00	991.41	
					991.41	0.00	991.41	000000572462
BANK BNK001 - TOTAL					460542.38	0.00	460542.38	*
OFFICE 001 - TOTAL					460542.38	0.00	460542.38	**

NON CLAIM RUN 09/15/23

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005308

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

NON CLAIM RUN 09/15/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110210	5243599	09/12/23	224.00	0.00	224.00	
		09012023	5243639	09/13/23	226.14	0.00	226.14	
					450.14	0.00	450.14	000000572463
THE ASU GROUP	000000010200	08312023	5243564	09/11/23	19771.72	0.00	19771.72	
					19771.72	0.00	19771.72	000000572464
THE ASU GROUP	000000010200	MO0S006785	5243563	09/11/23	300.00	0.00	300.00	
					300.00	0.00	300.00	000000572465
AUTOMATIC DATA PROCE	000000012850	641874824	5243561	09/11/23	133.00	0.00	133.00	
					133.00	0.00	133.00	000000572466
REPUBLIC SERVICE OF	000000020010	003594312	5243573	09/11/23	10695.60	0.00	10695.60	
					10695.60	0.00	10695.60	000000572467
BEDFORD SENIOR CITIZ	000000020400	30908111613	5243589	09/12/23	31970.67	0.00	31970.67	
					31970.67	0.00	31970.67	000000572468
CHARTER COMMUNICATIO	000000030566	00543840109	5243635	09/13/23	128.79	0.00	128.79	
		00543510109	5243636	09/13/23	260.14	0.00	260.14	
		090123	5243687	09/13/23	219.98	0.00	219.98	
					608.91	0.00	608.91	000000572469
COMCAST CABLEVISION	000000031085	0092098	5243610	09/13/23	396.74	0.00	396.74	
					396.74	0.00	396.74	000000572470
COMCAST	000000031086	180348583	5243658	09/13/23	1541.00	0.00	1541.00	
					1541.00	0.00	1541.00	000000572471
CONSUMERS ENERGY	000000031502	20652519629	5243611	09/13/23	8806.75	0.00	8806.75	
		09062023	5243637	09/13/23	545.32	0.00	545.32	
					9352.07	0.00	9352.07	000000572472
CONTINENTAL SERVICES	000000031545	RC11353	5243615	09/13/23	11720.77	0.00	11720.77	
					11720.77	0.00	11720.77	000000572473
DELTA DENTAL PLAN OF	000000040250	1343438	5243562	09/11/23	6595.05	0.00	6595.05	
		1347134	5243618	09/13/23	2970.40	0.00	2970.40	
		1345433	5243632	09/13/23	7802.70	0.00	7802.70	
					17368.15	0.00	17368.15	000000572474
DTE ENERGY	000000040603	9/1/2023	5243566	09/11/23	200.20	0.00	200.20	
		AUG 31, 23	5243567	09/11/23	542.81	0.00	542.81	
		8/29/23	5243568	09/11/23	692.00	0.00	692.00	
		9/1/2023A	5243569	09/11/23	216.90	0.00	216.90	
		9/1/2023B	5243570	09/11/23	440.23	0.00	440.23	

NON CLAIM RUN 09/15/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DTE ENERGY	000000040603	9/1/2023 C	5243571	09/11/23	54.21	0.00	54.21	
		09062023	5243633	09/13/23	16.53	0.00	16.53	
					2162.88	0.00	2162.88	000000572475
FED EX	000000060180	824730548	5243619	09/13/23	40.24	0.00	40.24	
					40.24	0.00	40.24	000000572476
FRENCHTOWN SENIOR CI	000000061050	30908083108	5243590	09/12/23	11743.48	0.00	11743.48	
		30908084010	5243591	09/12/23	11403.07	0.00	11403.07	
					23146.55	0.00	23146.55	000000572477
MICHIGAN GAS UTILITI	000000131350	0615717003	5243612	09/13/23	36.98	0.00	36.98	
					36.98	0.00	36.98	000000572478
SYSCO DETROIT LLC	000000131804	558540803	5243642	09/13/23	2022.49	0.00	2022.49	
		558556550	5243643	09/13/23	1172.57	0.00	1172.57	
		558556549	5243644	09/13/23	60.25	0.00	60.25	
		558556548	5243645	09/13/23	29.10	0.00	29.10	
		558556547	5243646	09/13/23	1113.70	0.00	1113.70	
		558570369	5243647	09/13/23	1100.86	0.00	1100.86	
		558570370	5243648	09/13/23	36.83	0.00	36.83	
					5535.80	0.00	5535.80	000000572479
MONROE COUNTY DENTAL	000000132420	091521 554	5243651	09/13/23	41.05	0.00	41.05	
		091523 565	5243654	09/13/23	642.87	0.00	642.87	
					683.92	0.00	683.92	000000572480
MONROE FAMILY YMCA	000000132435	30908103512	5243593	09/12/23	3853.46	0.00	3853.46	
					3853.46	0.00	3853.46	000000572481
MONROE FAMILY YMCA	000000132435	091523 YMC	5243655	09/13/23	906.67	0.00	906.67	
					906.67	0.00	906.67	000000572482
MONROE CO.HEALTH INS	000000132450	091523 554M	5243657	09/13/23	710.09	0.00	710.09	
		091523 565M	5243659	09/13/23	11183.87	0.00	11183.87	
		091523 565V	5243660	09/13/23	82.37	0.00	82.37	
		091523 554V	5243661	09/13/23	5.10	0.00	5.10	
					11981.43	0.00	11981.43	000000572483
MONROE COUNTY LEGAL	000000132550	30908114915	5243594	09/12/23	25711.93	0.00	25711.93	
					25711.93	0.00	25711.93	000000572484
MONROE CO. OPPORTUNI	000000132600	30912092108	5243592	09/12/23	13670.59	0.00	13670.59	
					13670.59	0.00	13670.59	000000572485
CITY OF MONROE	000000133650	0915233160	5243650	09/13/23	105.57	0.00	105.57	
		915236391	5243653	09/13/23	19.17	0.00	19.17	

NON CLAIM RUN 09/15/23

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					124.74	0.00	124.74	000000572486
PRAIRIE FARMS DAIRY,	000000161170	9054916	5243640	09/13/23	110.76	0.00	110.76	
		9063377	5243641	09/13/23	107.89	0.00	107.89	
		9071238	5243649	09/13/23	101.35	0.00	101.35	
					320.00	0.00	320.00	000000572487
VARIPRO	000000161454	OCTOBER2023	5243622	09/13/23	130366.58	0.00	130366.58	
		9/7/23WRAP	5243630	09/13/23	31.58	0.00	31.58	
					130398.16	0.00	130398.16	000000572488
STATE OF MICHIGAN	000000192620	551-622661	5243616	09/13/23	240.00	0.00	240.00	
					240.00	0.00	240.00	000000572489
UNITED PARCEL SERVIC	000000210200	X1333	5243574	09/11/23	11.36	0.00	11.36	
		X1343	5243575	09/11/23	11.36	0.00	11.36	
					22.72	0.00	22.72	000000572490
U.S. FOODSERVICE INC	000000210260	2672519	5243656	09/13/23	516.80	0.00	516.80	
					516.80	0.00	516.80	000000572491
CITY OF LUNA PIER TR	000000400151	AUG 2023	5243578	09/12/23	305.10	0.00	305.10	
					305.10	0.00	305.10	000000572492
MONROE CITY TREASURE	000000400171	2023 TAXES	5243556	09/08/23	1616.62	0.00	1616.62	
					1616.62	0.00	1616.62	000000572493
DUNDEE TOWNSHIP TREA	000000400216	AUG 2023	5243625	09/13/23	134.76	0.00	134.76	
					134.76	0.00	134.76	000000572494
MONROE CHARTER TOWNS	000000400256	AUG 2023	5243626	09/13/23	96.77	0.00	96.77	
					96.77	0.00	96.77	000000572495
VILLAGE OF CARLETON	000000400351	AUG 2023	5243629	09/13/23	112.54	0.00	112.54	
					112.54	0.00	112.54	000000572496
VILLAGE OF DUNDEE TR	000000400356	AUG 2023	5243628	09/13/23	15.28	0.00	15.28	
					15.28	0.00	15.28	000000572497
MONROE COUNTY	000000500002	091523 DPR	5243662	09/13/23	571.12	0.00	571.12	
		091523 MPR	5243663	09/13/23	31046.53	0.00	31046.53	
		091523 VPR	5243664	09/13/23	88.08	0.00	88.08	
					31705.73	0.00	31705.73	000000572498
MONROE COUNTY	000000500003	091523 565	5243665	09/13/23	89.44	0.00	89.44	
		091523 554	5243666	09/13/23	3.65	0.00	3.65	
					93.09	0.00	93.09	000000572499
MONROE COUNTY FINANC	000000500251	4356	5243609	09/13/23	213.36	0.00	213.36	

NON CLAIM RUN 09/15/23

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					213.36	0.00	213.36	000000572500
MONROE CO.FRIEND OF	000000500660	23-247559FH	5243557	09/11/23	10000.00	0.00	10000.00	
		23-247595FH	5243601	09/12/23	4000.00	0.00	4000.00	
					14000.00	0.00	14000.00	000000572501
MONROE COUNTY GENERA	000000501100	091523 554	5243667	09/13/23	36.13	0.00	36.13	
					36.13	0.00	36.13	000000572502
JOSHUA DOROW	000000509820	89-92	5243613	09/13/23	842.84	0.00	842.84	
					842.84	0.00	842.84	000000572503
BEDFORD TOWNSHIP	000000510201	AUG 2023	5243580	09/12/23	1285.35	0.00	1285.35	
					1285.35	0.00	1285.35	000000572504
ERIE TOWNSHIP	000000510204	AUG 2023	5243582	09/12/23	12120.16	0.00	12120.16	
					12120.16	0.00	12120.16	000000572505
FRENCHTOWN TOWNSHIP	000000510206	AUG 2023	5243583	09/12/23	953.70	0.00	953.70	
					953.70	0.00	953.70	000000572506
MONROE TOWNSHIP	000000510211	AUG 2023	5243584	09/12/23	24.75	0.00	24.75	
					24.75	0.00	24.75	000000572507
SUMMERFIELD TOWNSHIP	000000510213	AUG 2023	5243585	09/12/23	92.40	0.00	92.40	
					92.40	0.00	92.40	000000572508
MONROE CITY	000000510302	AUG 2023	5243577	09/12/23	1852.29	0.00	1852.29	
					1852.29	0.00	1852.29	000000572509
PETERSBURG CITY	000000510303	AUG 2023	5243579	09/12/23	141.90	0.00	141.90	
		AUG 2023	5243627	09/13/23	91.82	0.00	91.82	
					233.72	0.00	233.72	000000572510
CARLETON VILLAGE	000000510400	AUG 2023	5243586	09/12/23	2031.15	0.00	2031.15	
					2031.15	0.00	2031.15	000000572511
DUNDEE VILLAGE	000000510401	AUG 2023	5243587	09/12/23	6614.00	0.00	6614.00	
					6614.00	0.00	6614.00	000000572512
SO. ROCKWOOD VILLAGE	000000510404	AUG 2023	5243588	09/12/23	11071.85	0.00	11071.85	
					11071.85	0.00	11071.85	000000572513
AIRPORT SCHOOL DISTR	000000510505	AUG 2023	5243620	09/13/23	6710.05	0.00	6710.05	
					6710.05	0.00	6710.05	000000572514
BEDFORD SCHOOL DISTR	000000510506	AUG 2023	5243621	09/13/23	11404.38	0.00	11404.38	

NON CLAIM RUN 09/15/23

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					11404.38	0.00	11404.38	000000572515
DUNDEE SCHOOL DISTRI	000000510507	AUG 2023	5243623	09/13/23	4044.28	0.00	4044.28	
					4044.28	0.00	4044.28	000000572516
SUMMERFIELD SCHOOL D	000000510513	AUG 2023	5243624	09/13/23	2061.53	0.00	2061.53	
					2061.53	0.00	2061.53	000000572517
MONROE COUNTY	000000510725	091523 554	5243668	09/13/23	688.74	0.00	688.74	
					688.74	0.00	688.74	000000572518
COUNTY AGENCY ADMINI	000000510800	SEPT 24 23	5243631	09/13/23	2673.00	0.00	2673.00	
					2673.00	0.00	2673.00	000000572519
MONROE CO. EMP. RETI	000000550200	091523 PST	5243669	09/13/23	276.39	0.00	276.39	
		091523 RET	5243670	09/13/23	20042.48	0.00	20042.48	
		091523 RTC	5243671	09/13/23	2221.85	0.00	2221.85	
		091523 RTD	5243672	09/13/23	1502.22	0.00	1502.22	
		091523 RTS	5243673	09/13/23	14920.05	0.00	14920.05	
					38962.99	0.00	38962.99	000000572520
AIG VALIC	000000550207	091523 AIG	5243674	09/13/23	75.00	0.00	75.00	
					75.00	0.00	75.00	000000572521
UNITED WAY OF MONROE	000000550215	091523 UW	5243675	09/13/23	88.00	0.00	88.00	
					88.00	0.00	88.00	000000572522
GREAT-WEST LIFE & AN	000000550280	091523 GWE	5243676	09/13/23	6627.34	0.00	6627.34	
					6627.34	0.00	6627.34	000000572523
AXA EQUITABLE	000000550285	091523 EQU	5243677	09/13/23	475.00	0.00	475.00	
					475.00	0.00	475.00	000000572524
MONROE CO.UNEMPLOYME	000000550310	091523 554	5243678	09/13/23	2.13	0.00	2.13	
		091523 565	5243679	09/13/23	66.98	0.00	66.98	
					69.11	0.00	69.11	000000572525
MONROE COUNTY WORKER	000000550315	091523 554	5243680	09/13/23	1.59	0.00	1.59	
					1.59	0.00	1.59	000000572526
MONROE CO.LONG TERM	000000550320	091523 554	5243681	09/13/23	20.50	0.00	20.50	
		091523 565	5243682	09/13/23	532.50	0.00	532.50	
					553.00	0.00	553.00	000000572527
MONROE CO.RETIREE HE	000000550325	091523 CRH	5243683	09/13/23	512.33	0.00	512.33	
		091523 DRH	5243684	09/13/23	419.56	0.00	419.56	
		091523 RHC	5243685	09/13/23	5316.83	0.00	5316.83	

NON CLAIM RUN 09/15/23

[RAP215] PAYMENT REGISTER - Checks 09/14/23

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.RETIREE HE	000000550325	091523 SRH	5243686	09/13/23	4098.99	0.00	4098.99	
					10347.71	0.00	10347.71	000000572528
STATE OF MICHIGAN	000000601047	AUG, 2023	5243607	09/12/23	87138.69	0.00	87138.69	
					87138.69	0.00	87138.69	000000572529
STATE OF MICH-DEPT O	000000602058	AUGUST2023	5243600	09/12/23	10665.82	0.00	10665.82	
					10665.82	0.00	10665.82	000000572530
KIMBERLY DONAHEY	000000720388	30	5243598	09/12/23	4037.50	0.00	4037.50	
					4037.50	0.00	4037.50	000000572531
CARL J. SCHMIDT	000000721904	8/27-9/9/23	5243576	09/11/23	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000572532
TODD AND LISA JONES	000000730705	6061RST	5243603	09/12/23	50.00	0.00	50.00	
					50.00	0.00	50.00	000000572533
STATE FARM INSURANCE	000000731965	6060RST	5243604	09/12/23	25.00	0.00	25.00	
					25.00	0.00	25.00	000000572534
LINDA BETZ	000000820746	09072023	5243597	09/12/23	95.43	0.00	95.43	
					95.43	0.00	95.43	000000572535
JAMIE MATTHEWS	000000821549	090723	5243596	09/12/23	83.84	0.00	83.84	
					83.84	0.00	83.84	000000572536
CARI GRAHL	000000823645	090123	5243595	09/12/23	48.47	0.00	48.47	
					48.47	0.00	48.47	000000572537
THE HUNTINGTON NATIO	000000902723	54246	5243605	09/12/23	500.00	0.00	500.00	
					500.00	0.00	500.00	000000572538
AT & T	000000903800	73438415380	5243565	09/11/23	124.68	0.00	124.68	
					124.68	0.00	124.68	000000572539
JAMES O. SMITH	CLERK/REGIST	22-247198FH	5243572	09/11/23	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000572540
ERIK BERTOLOZZI	CLERK/REGIST	18-24462/63	5243602	09/12/23	4500.00	0.00	4500.00	
					4500.00	0.00	4500.00	000000572541
LEA BEASLEY	PARKS & REC	BEASLEY	5243559	09/11/23	30.00	0.00	30.00	
					30.00	0.00	30.00	000000572542
JODY CORONADO	PARKS & REC	CORONADO	5243560	09/11/23	30.00	0.00	30.00	
					30.00	0.00	30.00	000000572543
ASHLEY CURRIER	PARKS & REC	CURRIER	5243558	09/11/23	60.00	0.00	60.00	

NON CLAIM RUN 09/15/23

Office 001 Main Bank BNK001 National City Bank Run 005308 Payment Date 09/15/23 Pay-thru Date 09/13/23

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					60.00	0.00	60.00	000000572544
CODY BRINKMAN	TREASURER	PRE 20-2022	5243606	09/12/23	2512.84	0.00	2512.84	
					2512.84	0.00	2512.84	000000572545
JOSEPH J BALUSIK III	TREASURER	2022 PRE	5243608	09/13/23	1550.86	0.00	1550.86	
					1550.86	0.00	1550.86	000000572546
LYLE & JENNIFER JAWO	TREASURER	SEP 2023	5243614	09/13/23	747.28	0.00	747.28	
					747.28	0.00	747.28	000000572547
BANK BNK001 - TOTAL					610139.51	0.00	610139.51	*
OFFICE 001 - TOTAL					610139.51	0.00	610139.51	**

Healthy MONROE
COUNTY HEALTH DEPARTMENT

Jamie R. Dean, BS, MSEd *Health Officer/Director*
Carl J. Schmidt, MD, MPH *Medical Director/Medical Examiner*

September 11, 2023

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

Re: Request to Apply and Accept Strengthening PH Workforce and Infrastructure in Michigan Grant

Dear Chairman Brant and Commissioners:

The Monroe County Public Health Department is requesting approval to apply for and accept a grant from the Michigan Department of Health and Human Services (MDHHS) through the Strengthening PH Workforce and Infrastructure grant. The full grant award will be $704,738 over the next four years or $174,184 allocated per year. Initial funding would commence October 1, 2023 and continue through September 30, 2027. The goal of the grant is to support public health infrastructure needs within local jurisdictions related to the public health workforce, foundational capabilities and data modernization. The grant funding will supplement component of our existing Comprehensive Agreement with MDHHS.

Our objectives with this grant will target enhanced staffing capacity to improve proficiencies in public health education and outreach to the public. Additionally, we will evaluate the facilities infrastructure, safety systems and capacity to meet modernized delivery of public health programs within the current configuration and facility spaces. Our goal will be to enhance the quality of service provided to our clients across all programs. Upon completion of the analysis, facility updates will be installed with the funding provided under this grant. There are no local matching funds required as a part of this request.

Thank you for your consideration of this request,

Jamie R. Dean

Jamie Dean, BS, MSEd
Health Officer/Director
Monroe County Health Department

Strengthening Public Health Workforce and Infrastructure in Michigan

Request for Information (RFI)

As part of the Centers for Disease Control and Prevention's (CDC) Public Health Infrastructure Grant Program, the Michigan Department of Health and Human Services (MDHHS) will be distributing $31,008,494 in funding to 44 local health departments (LHDs) through the Strengthening Public Health Workforce and Infrastructure in Michigan grant opportunity (the City of Detroit is funded directly by the CDC). Funds will be available for the period October 1, 2023 through September 30, 2027.

This funding is intended to support public health infrastructure needs in local jurisdictions related to the public health workforce, foundational capabilities and data modernization. Funding is intended to be flexible to meet the needs of each jurisdiction and can be used for cross-jurisdictional arrangements.

Funding will be split equally among the 44 LHDs, for a total of $704,738 per LHD (or $176,184 per year for four years). Funds can be requested as a lump sum or spread across the grant period as desired.

Non-allowable expenses include:

- New building construction (e.g. breaking ground on a brand-new facility)
- Funding restrictions and limitations listed under CDC's general terms and conditions for non-research grants (see: https://www.cdc.gov/grants/documents/General-Terms-and-Conditions-Non-Research-Awards.pdf)
  - Includes lobbying activities, advocacy/promotion of gun control, needle exchange programs, certain telecommunications/surveillance services or equipment and other limitations.

Examples of **allowable** expenses include:

- Expenses related to recruitment/hiring of new staff or retention of existing staff
- Supplies and equipment necessary for staff to complete job functions
- Training and conference expenses
- Software or IT equipment purchases, leases, upgrades or repair
- Investments in workforce engagement, well-being and other related programs and services
- Expenses related to purchasing or leasing office space in an existing building
- Physical infrastructure repairs, improvements etc. (buildings, vehicles, equipment, etc.)

Examples of **allowable** activities:

- Hiring staff to fill new or existing positions
- Holding training events for new or existing staff
- Purchasing/leasing new vehicles, equipment, IT equipment, etc.
- Remodeling existing office space

Grantees will be required to report progress biannually in winter and summer. This will include reporting on staff hired by job classification and program area. More specific dates and details will be provided.

To indicate interest in receiving Strengthening Public Health Workforce and Infrastructure in Michigan funding, please email a completed MI_Infrastructure_Workplan&Budget template to **MDHHS-LocalHealthServices@michigan.gov** by **09/11/2023.**

Monroe County Office Of Community Corrections

Holly Flint, Coordinator
125 E. 2nd, Monroe, MI 48161
Telephone: (734) 240-7115

MONROE COUNTY

Kim Faison, Assist. Coordinator
125 E. 2nd, Monroe, MI 48161
Telephone: (734) 240-7110

September 12, 2023

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

Re: Request to Accept FY 2024 Community Corrections Grant

Dear Chairman Brant and Members of the Board:

At the Regular Meeting of the Board of Commissioners held on April 18, 2023, the Board approved the Community Corrections Advisory Board's request for approval to submit the FY 2024 Community Corrections Grant Application to the State Office of Community Corrections.

On August 14, 2023, our office was notified of the proposed award for the above referenced grant in the total amount of $313,658.00. The proposal is attached. The grant will provide funding for associated administrative costs (not to exceed 30%) and seven (7) felony offender programs and within the Monroe County Jail, Inmate Dormitory Facility and local community. Programming includes; Cognitive Behavioral Therapy, Intensive Outpatient Treatment, Hope, Healing and Recovery Dialectical Behavioral Therapy (DBT), Sex Offender Treatment, Employment Readiness Training, Trauma, Recovery and Empowerment Treatment and Pretrial Supervision.

The total local share for fiscal year 2024 will be approximately $111,834.00, with 25% ($27,958.50) included in the current 2023 budget, Account # 101-35140. The remaining 75% ($83,875.50) is requested for coverage in the 2024 budget.

The CCAB and Community Corrections Department requests the Board of Commissioners accept the grant funding as outlined and authorize the additional expenditures under this grant.

Thank you for your continued support of Monroe County Community Corrections and for your consideration of this grant award.

Sincerely,

Holly Flint

Holly Flint
Community Corrections Coordinator

Summary of Program Services FY2024

Monroe County						
Program Code	Program & Service Type	Name of Program (Fill in)		Projected Enrollments	Carry overs	Total in Program
Administration	Administration	Administration	Administration	n/a	n/a	n/a
C01	Cognitive	Male Cognitive Program	C01 - Male Cognitive Program	52	5	57
G18	Outpatient Services	Intensive Outpatient Program	G18 - Intensive Outpatient Program	65	5	70
G18	Outpatient Services	Hope, Healing and Recovery Program	G18 - Hope, Healing and Recovery Pro	35	3	38
G18	Outpatient Services	Trauma, Recovery and Empowerment	G18 - Trauma, Recovery and Empower	21	3	24
C06	Sex Offender	CSC Sex Offender Program	C06 - CSC Sex Offender Program	10	1	11
B15	Employment Services	Employment Readiness Program	B15 - Employment Readiness Program	142	10	152
F23	Pretrial Supervision	PreTrial Services	F23 - PreTrial Services	400	300	700
- -			- - -			0
- -			- - -			0
- -			- - -			0
- -			- - -			0
- -			- - -			0
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- -			- - -			0
- -			- - -			0
- -			- - -			0

IMPORTANT NOTE: **AFTER YOU HAVE COMPLETED YOUR COST DESCRIPTIONS SHEET FOR A PROGRAM CODE, AND YOU CHANGE JUST ONE CHARACTER IN THE "NAME OF PROGRAM" DESCRIPTION IN THIS PROGRAM SUMMARY SHEET, YOU WILL NEED TO RESET THE PROGRAM CODE/NAME IN YOUR COST DESCRIPTIONS SHEET, USING THE DROP DOWN. IF YOU DO NOT, IT WILL NOT CARRY FORWARD TO YOUR PROPOSAL, AND YOU MAY NOT RECEIVE FUNDING.**

Program Cost Descriptions FY2024

Monroe County

Salary & Wage Costs

TOTAL CPS	TOTAL FUNDING
313,658	313,658

Position 1

Title: Coordinator — Name of Individual: Holly Flint

Number of Hours Worked Per Year. (Full Time is 2,080): 2080.00 — FTE Equivalent: 1.00

Funding Sources & Cost Allocation

Program Code/Name	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
Administration	9,411	111,834		121,245	Prepares grant application, quarterly reports. Oversees budget, expenditures, and monthly invoices. Executes contracts and maintains contractual compliance. Compiles and reviews statistical data from OMNI reports, Community Corrections Information System (CCIS), PRS ADP Summary reports, CCAMIS
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	9,411	111,834	-	121,245	

Position 2

Title: Assist. Coordinator — Name of Individual: Kim Faison

Number of Hours Worked Per Year. (Full Time is 2,080): 990.00 — FTE Equivalent: 0.48

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
Administration	23,978			23,978	Reviews grant application and quarterly reports. Enrolls and terminates participants in COMPAS. Reviews expenditures and budget. Maintains program files. Performs duties of Coordinator in her absence. Reports to CCAB. Meets with stakeholders and program providers. Promotes Community
				-	
				-	
				-	

Program Code	Program Type	Program Name	
Administr	Administration	Administration	Administration
- -		0	- - - 0
C01	Cognitive	Male Cognitive Program	C01 - Male Cognitive Program
G18	Outpatient Services	Intensive Outpatient Program	G18 - Intensive Outpatient Program
G18	Outpatient Services	Hope, Healing and Recovery Program	G18 - Hope, Healing and Recovery Program
G18	Outpatient Services	Trauma, Recovery and Empowerment	G18 - Trauma, Recovery and Empowerment
C06	Sex Offender	CSC Sex Offender Program	C06 - CSC Sex Offender Program
B15	Employment Services	Employment Readiness Program	B15 - Employment Readiness Program
F23	Pretrial Supervision	PreTrial Services	F23 - PreTrial Services
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0
- -		0	- - - 0

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	23,978	-	-	23,978	

- - 0 - - - 0
- - 0 - - - 0
- - 0 - - - 0
- - 0 - - - 0

Position 3

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
Totals	-	-	-	-	

Position 4

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 5

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 6

Title:			Name of Individual:		
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 7

Title:			Name of Individual:		
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 8

Title:		Name of Individual:	
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:	0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 9

Title:		Name of Individual:	
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:	0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 10

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 11

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 12

Title:		Name of Individual:			
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 13

Title:		Name of Individual:			
Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:		0.00	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 14

Title:			Name of Individual:		
Number of Hours Worked Per Year. (Full Time is 2,080)			FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 15

Title:			Name of Individual:		
Number of Hours Worked Per Year. (Full Time is 2,080)			FTE Equivalent:		0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Position 16

Title:		Name of Individual:	

Number of Hours Worked Per Year. (Full Time is 2,080)		FTE Equivalent:	0.00

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals	Duties and Terms of Reimbursement
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Totals	-	-	-	-	

Salary & Wage Totals	33,389	111,834	-	145,223	

Contractual Services

Contract 1

Name of Provider:	Monroe Salvation Army Harbor Light (SAHL)
Services Provided:	Male Cognitive Program C01 - 6 week open-group program, held 4 days a week for 1.5 - 2 hours a day, "Thinking Matters" curriculum and problem solving components. Pre and post Change Questionnaire.
Terms of Reimbursement:	Male Cognitive Program C01 - $290.00 per day, 4 days per week, total of 200 days per year = $58,000. Projection of 52 new enrollments. Intensive Outpatient Program G18 - $400 per day, 3 days per week, total of 156 days per year ($62,400), 2 individual sessions at $75 each (projection

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
C01 - Male Cognitive Program	58,000			58,000
G18 - Intensive Outpatient Program	73,068			73,068
				-

Program Cost Descriptions FY2024

Monroe County

				-
				-
				-
				-
				-
Sub - Total	131,068	-	-	131,068

Contract 2

Name of Provider: Michigan Works! Monroe County Employment and Training Department (MCETD)

Services Provided: Employment Readiness Program B15
(Community) - Individualized Job Coaching, 52 employment readiness workshops (1-10 per group) held once a week for 2 hours, 6 month job

Terms of Reimbursement: Employment Readiness Program B15 - (project 142 new enrollments)
(Community) - Individualized job coaching, workshops - $75 per person (50 x $75 = $3,750). Supportive services, $95 per offender, example items:

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
B15 - Employment Readiness Program	26,600			26,600
				-
				-
				-
				-
				-
				-
				-
Sub - Total	26,600	-	-	26,600

Contract 3

Name of Provider: Kristy Henry, M.A., L.P.C

Services Provided: CSC Sex Offender Treatment C06 - Assessment: VASOR - Vermont Assessment of Sex Offender Risk and MnSOST- R - Minnesota Sex Offender Screening Tool - Revised, and an Adverse Childhood Experience Screening (ACEs). 12 week open-group, held for 90 minutes once a week. Individual

Terms of Reimbursement: CSC Sex Offender Treatment C06 - One individual assessment per participant (projection of 10 new enrollments), billed at $60 each (10 x $60 = $600) and one 90 minute group per week (3-8 per group) billed at $125 per participant for 12 sessions per person (10 x 12 x $125 = $15,000) + $600 =

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
C06 - CSC Sex Offender Program	15,600			15,600
G18 - Hope, Healing and Recovery Program	67,800			67,800
				-
				-
				-
				-
				-
				-
Sub - Total	83,400	-	-	83,400

Contract 4

Name of Provider: Catholic Charities of Southeast Michigan

Services Provided: Trauma, Recovery and Empowerment G18 - Outreach screening and ACEs assessment, 14 weeks of DBT female aftercare, held for 1.5 hours a week in a semi open-group format (throughout weeks 1, 2 and 3), total of 56 sessions within the fiscal year, 4 groups. The PTSD Checklist for DSM-5 (PCL-5)

Terms of Reimbursement: Trauma, Recovery and Empowerment G18 - $240 per group (3/8 per group) or $75 per individual when less than 3 participants are in attendance. 1 group per week, for a total of 56 days within the fiscal year ($13,440), $100 Psychosocial Assessment / ACEs (Adverse Childhood Experience

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
G18 - Trauma, Recovery and Empowerment	15,742			15,742
				-
				-
				-
				-
				-
				-
				-
Sub - Total	15,742	-	-	15,742

Contract 5

Name of Provider: First District Court Probation

Program Cost Descriptions FY2024

Monroe County

Services Provided:	PreTrial Services F23 - Screening of bookings within 72 hours of initial incarceration, interview defendants charged with crimes that may result in a conviction of 93 days or more, PRAXIS, criminal background search conducted, supervision services, program statistics and participation monitored in
Terms of Reimbursement:	PreTrial Services F23 - $1,250.00 per month for a minimum of 15 new enrollments or $2,000 for a minimum of 25 new enrollments or $2,500.00 per month for a minimum of 30 new enrollments. Project 400 new enrollments for the year. Total - $20,000

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
F23 - PreTrial Services	20,000			20,000
				-
				-
				-
				-
				-
				-
				-
Sub - Total	20,000	-	-	20,000

Contract 6

Name of Provider:	
Services Provided:	
Terms of Reimbursement:	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
				-
				-
				-
				-
				-
				-
				-
				-
Sub - Total	-	-	-	-

Contract 7

Name of Provider:	
Services Provided:	
Terms of Reimbursement:	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
				-
				-
				-
				-
				-
				-
				-
				-
Sub - Total	-	-	-	-

Contract 8

Name of Provider:	
Services Provided:	
Terms of Reimbursement:	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
				-
				-
				-
				-
				-
				-

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
Sub - Total	-	-	-	-	

Contract 9

Name of Provider:	
Services Provided:	
Terms of Reimbursement:	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
				-
				-
				-
				-
				-
				-
				-
				-
Sub - Total	-	-	-	-

Contract 10

Name of Provider:	
Services Provided:	
Terms of Reimbursement:	

Funding Sources & Cost Allocation

Program Code	CPS	Local/Other	Fee Revenue	Totals
				-
				-
				-
				-
				-
				-
				-
				-
Sub - Total	-	-	-	-

Total	276,810	-	-	276,810	

Equipment

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
- - - 0				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Total	-	-	-	-	

Supplies

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
Administration	440			440	Copy paper and toner, software licensing, shredder, computer accessories, pens, highlighters, post-it
- - - 0				-	
				-	

Program Cost Descriptions FY2024

Monroe County

				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Total	440	-	-	440	

Travel

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
Administration	500			500	Mileage costs, parking fees and/or food relating to meetings or training
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Total	500	-	-	500	

Training

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
Administration	400			400	Conference and/or training fees
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Total	400	-	-	400	

Board Expenses

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
Administration	350			350	Printing, meeting material and handouts
				-	
Total	350	-	-	350	

Other

Program Code	CPS	Local/Other	Fee Revenue	Totals	Description
Administration	1,769			1,769	Printing, Software Lic. Fee, Payroll Services, Telephone, Advert. Promo.
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
				-	
Total	1,769	-	-	1,769	

MDOC - OCA Use Only.

MICHIGAN DEPARTMENT OF CORRECTIONS
OFFICE OF COMMUNITY CORRECTIONS
FY 2024 FUNDING PROPOSAL

Monroe County

Comprehensive Plans & Services

Program	Program Code	Funding Request	Approved Funding	Reserved Funding	Total Funding Recommendation
Group-Based Programs					
Education	B00	-			-
Employment	B15	26,600			-
Cognitive	C01	58,000			-
Domestic Violence	C05	-			-
Sex Offender	C06	15,600			-
Outpatient Services	G18	156,610			-
Other Group Services	G00	-			-
Sub-Total		256,810	-	-	-
Supervision Programs					
Intensive Supervision	D23	-			-
Electronic Monitoring	D08	-			-
Pretrial Supervision	F23	20,000			-
Sub-Total		**20,000**	-	-	-
Assessment Services					
Actuarial Assessment	I22	-			-
Pretrial Assessment	F22	-			-
Sub-Total		-	-	-	-
Case Management	I24	-			-
Substance Abuse Testing	G17	-			-
Other	Z00	-			-
5 Day Housing	Z02	-			-
Program Total		276,810	-	-	-
Administration					
Salary & Wages		33,389.00			-
Contractual Services		-			-
Equipment		-			-
Supplies		440.00			-
Travel		500.00			-
Training		400.00			-
Board Expenses		350.00			-
Other		1,769.00			-
Administration Total		**36,848**	-	-	-
Total Comprehensive Plans & Services		**313,658**	**0**	**0**	**0**

APPLIED ADMIN %	APPROVED ADMIN %
11.75%	

TOTAL FUNDING REQUEST	$ 313,658.00

IMPORTANT NOTE: IF THE TOTALS FOR THE COST DESCRIPTIONS AND PROPOSAL SHEETS BELOW DO NOT MATCH, YOU HAVE INPUT ERRORS.

PROPOSAL TOTAL	COST DESCRIPTIONS TOTAL
$ 313,658.00	$ 313,658.00

MONROE COUNTY SHERIFF'S OFFICE
Troy Goodnough, Sheriff

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

September 13, 2023

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

Re: Request Approval of the Updated Animal Control Ordinance

Dear Chairman Brant:

On July 18, 2023, the Board approved the transition plan for Animal Shelter services to the Humane Society of Monroe County. With the noted changes, we had to update the Animal Control Ordinance to remove items related to shelter operations. The Animal Control Division of the Sheriff's Office, in collaboration with the Law Firm of Lennard Graham and Goldsmith updated the Monroe County Animal Control Ordinance. The ordinance was last updated on April 4, 2023. The Sheriff's Office is seeking concurrence to adopt the updated Animal Control Ordinance as presented.

If you have any questions or seek clarification, please feel free to contact me.

Sincerely,

Troy Goodnough, Sheriff

Monroe County

ANIMAL CONTROL ORDINANCE

EFFECTIVE DATE: ~~April 4, 2023~~ **September 20, 2023**

Compliments of the
MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

ARTICLE I

The Board of Commissioners of the County of Monroe recognizes that Act 339 of the Public Acts of 1919, Michigan Compiled Laws 287.261-287.290, Act 426 of the Public Acts of 1988, MCL 287.321-287.323, and Act 368 of the Public Acts of 1978, MCL 333.1101-333.25211 constitute state law for the regulation of dogs. The Board finds that it is necessary to establish and implement a program for the licensing and regulation of dogs and other animals and facilities which house them, that animals require legal protection, and that property rights of owners and non-owners of animals should be protected and that the health, safety, and welfare of people in Monroe County would best be served by adoption of such an ordinance which shall be cited as "The Monroe County Animal Control Ordinance".

ARTICLE II
-DEFINITIONS-

A) “Adequate Care” means the provision of sufficient food, water, shelter, reasonable comfort and medical attention, to maintain an animal in a state of good health.

B) “Adoption” means to take an animal into one's home and to accept responsibility for the animal's wellbeing, through means of a legal and binding contract.

C) “Agent in Control” means that person(s) having temporary custody and/or responsibility of an animal, as defined in this Ordinance.

D) “Animal” means any dog, cat, or other mammal, bird, fish, or reptile. The definition of “Animal” does not include non-domestic animals found in the wild whose natural habitat includes Monroe County, Michigan and over which Monroe County Animal Control has no jurisdiction.

E) “Animal at Large” means any animal, excluding commonly domesticated cats, that:

a. Is not physically restrained on private property or within a motor vehiclewith the permission of the private property owner and/or motor vehicle owner, in a manner that physically prevents that animal from leaving that property and/or motor vehicle or reaching any public areas; or,

b. When not in compliance with subsection (a), is not restrained by a leash, tether, or other physical control device not to exceed six (6) feet in length and under the physical control of a responsible person.

F) “Animal Control Officer” means any person employed by the County for the purpose of enforcing this ordinance or state statutes pertaining to control of dogs or other animals.

G) “Approved Vaccine” or “Vaccine” means a veterinary biological that is administered to livestock or other animals to induce immunity in the recipient and approved by the State Veterinarian for use in this state pursuant to the Animal Industry Act, Act No. 466 of the Public Acts of 1988, being Sections 287.701 to 287.745 of the Michigan Compiled Laws.

H) “Attack” means to attempt to cause injury or otherwise forcefully endanger the safety of people or other animals**.**

I) “Board” means the Monroe County Board of Commissioners.

J) “Day” means any day the Monroe County governmental offices are scheduled to conduct business. It shall not include any Saturday, Sunday, or holiday designated by the Board of Commissioners.

K) “Dog” means an animal of any age solely of the species Canis Familiaris.

L) “Euthanasia” means putting an animal to death in a humane manner.

M) “Exotic Animal” is any animal that is not native to the United States.

N) “Guard Dog” means a dog that has been trained and has obtained a certification of training in protection of property or people, but shall not apply to a dog owned by a law enforcement agency or certified law enforcement officer that has been trained as a K-9 to assist in a law enforcement agency investigation or demonstration, or search for missing persons.

O) “Harbor” means to feed or shelter an animal(s) for three (3), or more, consecutive, days.

P) “Hunting” means the act of pursuing game for food or sport.

Q) “K-Facility” means any facility, except a duly licensed pet shop, where, for a fee, 3 or more dogs are kept for breeding, sale, sporting, boarding, or training purposes**.**

R) “Law Enforcement Officer” means any person employed or elected by the People of the State, or by any municipality, county, or township, whose duty it is to preserve peace or to make arrests or to enforce the law, and includes conservation officers and members of the State Police.

S) “Livestock” means farm animals used for human food and fiber or animals used for service to human beings. Livestock includes, but is not limited to, cattle, swine, sheep, llamas, goats, bison, equine, poultry, rabbits, and fur-bearing animals being raised in captivity. Livestock does not include animals that are human companions, such as dogs and cats.

T) “Muzzle” means a device which when fitted upon an animal prevents it from biting any person or animal and which is made in a manner that will not cause injury to the animal or interfere with its vision or respiration.

U) “Neglect” means to fail to sufficiently and properly care for an animal to the extent that the animal’s health is jeopardized.

V) “Owner”, when applied to any real property or premises, means both the record title owner and all those occupying or in possession of such real property or premises.

W) “Owner” when applied to the proprietorship of a dog means every person having a right of property in the dog, and every person who keeps or harbors the dog or has it in his care, and every person who permits the dog to remain on or about any premises occupied by him.

X) “Person” means any natural person, association, partnership, firm, or corporation.

Y) “Poultry” means all domestic fowl, ornamental birds, and game birds possessed or being reared under authority of a breeder’s license pursuant to part 427 (breeders and dealers) of the Natural Resources and Environmental Act, No. 451 of the Public Acts of 1994, being Sections 324.42701 to 324.42714 of Michigan Compiled Laws.

Z) “Provoke” means to perform a willful act or omission that an ordinary and reasonable person would conclude is likely to be a cause of and/or to precipitate the bite or attack of anordinary dog or animal.

AA) “Quarantine” means a state of enforced isolation.

BB) “Sanitary Conditions” means space free from health hazards including excessive animal waste, overcrowding of animals, or other conditions that endanger the animal’s health.

CC) “Secure Structure,” means a four (4) sided structure with a securely enclosed top. The sides must be at least six (6) feet high, with a concrete or buried fence floor. The door(s) must be locked at all times.

DD) “Treasurer” means the Monroe County Treasurer.

EE) “Torment” means an act or omission that causes unjustifiable pain, suffering, and distress to an animal, or causes mental and emotional anguish in the animal as evidenced by its altered behavior, for a purpose such as sadistic pleasure, coercion, or punishment that an ordinary and reasonable person would conclude is likely to be a cause of and/or to precipitate a bite or attack.

ARTICLE III

-Animal Control Officers-
-Duties, Authority & Responsibility-

A) The Monroe County Board of Commissioners shall fund ~~a Chief Animal Control Officer who shall direct the Animal Control Division of the Monroe County Sheriff's Office and~~ Animal Control Officers as necessary and in accordance with the county budgetary and personnel policies.

B) It shall be the responsibility of all Animal Control Officers to enforce the provisions of this Ordinance.

C) Animal Control Officers shall be empowered to enforce this Ordinance, including but not limited to issuance of tickets, citations, or summonses to persons in violation of this Ordinance, and may make a complaint in regard to such violation to the District Court. Animal Control Officers are empowered to enforce state animal control laws, including but not limited to issuance of tickets, citations, or summonses to persons in violation of those state laws.

D) Animal Control Officers, when enforcing this Ordinance or an applicable state law, shall bear satisfactory identification reflecting the authority under which they act. This identification shall be shown to any person requesting it.

ARTICLE IV

-Shelter Operation, Impoundment, Release & Disposal-

~~A)~~ The Animal Control Division of the Monroe County Sheriff's Office **through the County of Monroe** shall **partner with the Humane Society of Monroe County to** operate and maintain an adequate facility as a shelter to receive, care for, and safely confine any animal in an Animal Control Officer's custody under provisions of this Ordinance or coming into the custody of said officer understate law. ~~The Shelter's public counter shall be accessible to the public during reasonable business hours for the conduct of necessary business concerning impounded animals.~~

A)

B) An Animal Control Officer may impound and hold at the shelter any animal when it is the subject of a violation of this Ordinance or state law, when it requires protective custody and care because of mistreatment or neglect by its owner, when it is voluntarily donated by its owner for disposition, or when otherwise ordered impounded by the court.

C) An animal shall be considered impounded when an Animal Control Officer takes physical custody of the animal.

D) Impoundment is subject to the following holding period and notice requirements:

1) An animal bearing identification of ownership or whose ownership is otherwise known shall be held for a minimum of seven (7) days after its impoundment. The Animal Control Division shall, within 24 hours of impoundment, make reasonable efforts by telephone to contact the owner. If unsuccessful, the Animal Control Division shall, within 36 hours of impoundment, send a written notice by certified mail of impoundment advising the owner of the date by which redemption must be made, and listing fees payable to Monroe County Animal Control **or the Humane Society of Monroe County if applicable** prior to redemption/release. In the event the Animal Control Division is unable to obtain a current telephone number or current address for the owner, the animal shall be held for seven (7) days after which the animal shall be subject to disposition.

2) An animal not bearing identification of ownership shall be held for a minimum of four (4) days after its impoundment.

3) Animals held for periods prescribed under this section and not redeemed by their owner shall be subject to disposition.

E) Disposition of animals shall be made in the following manner:

1) Redemption - An impounded animal shall be released to its owner, or the owner's authorized representative, provided:

a) It is redeemed within the period set forth in this section;

b) Payment of fees for impoundment and care, including actual cost of veterinary care incurred, if any, while held in the animal shelter, is received **by either the Animal Control Division or the Humane Society of Monroe County**; and,

c) The owner is in compliance with provisions of this Ordinance and statutes of the State including licensing and vaccination requirements.

~~2) Adoption - A dog, cat, ferret, or other animal under the jurisdiction of Monroe County Animal Control may be released for adoption subject to thefollowing conditions:~~

~~a) Each prospective adopter shall complete a preliminary adoption form and complete the entire adoption requirements prior to their name being added to the list of prospective adopters;~~

~~b) If the prospective adopter does not own their residence, whether single family home, apartment, manufactured housing, or similar residences, they must provide written permission from the owner/management allowing them to have a pet prior to adopting a dog, cat, ferret, or other animal under the jurisdiction of Monroe County Animal Control from the Monroe County Animal Control Shelter;~~

~~c) All animals shall be altered before leaving the shelter but if and by no fault of Monroe County Animal Control including, but not limited to, budgetary constraints and/or veterinarian unavailability, the animal is not altered, the adoptive owner shall pay a surgical prepayment deposit which shall be refundable upon furnishing written certification by a licensed veterinarian that the animal has been rendered sexually incapable of reproducing;~~

~~d) The adoptive owner shall sign a written contract agreeing, within 30 days of adoption or upon the animal attaining sexual maturity, whichever event last occurs, to render an adopted dog or cat sexually incapable of reproducing. The contract shall also include a statement that:~~

~~**i) If the terms of the contract are breached because the adoptive owner fails to have the animal spayed/neutered, as required by the contract, the deposit shall be forfeited; and,**~~

~~**ii) Written proof of the animal being spayed/neutered must be received by Monroe County Animal Control on or before 15 days from the date specified on the contract,or the deposit shall be forfeited.**~~

~~**iii) A person who violates, fails or refuses to comply with this subsection d) shall be responsible for a civil infraction punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars plus applicable court costs. The civil infraction may be dismissed if the adopter complies with all requirements of the written contract, shows written proof of compliance to the court, and the court and prosecutor approve the dismissal.**~~

~~e) The Chief Animal Control Officer may decline to release a dog, cat, ferret, or other animal under the jurisdiction of Monroe County Animal Control for adoption under any of the following circumstances:~~

~~i) The prospective adoptive owner has been convicted of the crime of cruelty to animals within the previous five (5) years; or,~~

~~ii) The prospective adoptive owner has inadequate or inappropriate facilities for keeping the dog, cat, ferret, or other animal under the jurisdiction of Monroe County Animal Control and providing proper care to it; or,~~

~~iii) The existence of other circumstances which in the sole opinion of the Chief Animal Control Officer would endanger the welfare of the dog, cat, ferret, or other animal under the jurisdiction of Monroe~~

~~County Animal Control or the health, safety, and welfare of people.~~

~~3) Any animal held for the period prescribed under this Article without redemption or adoption shall be disposed of only by euthanasia, except that livestock and poultry may be sold in accordance with provisions of the statutes of the State of Michigan.~~

~~4)~~**2)** Provisions of this Article regarding holding periods do not apply to any animal that is sick or injured to the extent that the holding period would cause the animal undue suffering in the sole judgment of the ~~Chief~~ Animal Control Officer, or to any animal that in the sole judgment of the ~~Chief~~ Animal Control Officer is so aggressive that the animal poses an immediate threat of severe injury to humans and/or other animals, ~~or to any animal voluntarily delivered to the animal shelter by the owner requesting humane destruction.~~ Such animals will be disposed of by euthanasia as soon as possible**.**

ARTICLE V
-DOG LICENSING-

A) It shall be unlawful for any person to own any dog 6 months old or over, unless the dog is licensed as provided in this Ordinance, or to own any dog 6 months old or over that does not at all times wear a substantial collar purchased by the owner with a tag approved by the Director of Agriculture, which said collar with attached tag shall at all times be kept on the dog for which the license is issued, except when the dog is engaged in lawful hunting accompanied by its owner or custodian.

It shall also be unlawful for any person except the owner or the owner's authorized agent to remove any license tag from a dog.

B) 1. A person who becomes the owner of a dog that is 4 or more months old **6** and that is not already licensed shall apply for a license within thirty (30) days of acquiring ownership. A person who owns a dog that will become 4 months old and that is not already licensed shall apply for a license within 30 days after the dog becomes 4 months old. Application for a license shall be made at Monroe County Animal Control, as the authorized agent of the Monroe County Treasurer.

Notwithstanding the above licensing requirements for unlicensed and young dogs, in all cases the owner of a dog that is 4 or more months old shall apply to Monroe County Animal Control, as the authorized agent of the Monroe County Treasurer, for a license for each dog owned or kept by him or her.

2. The owner of a dog shall apply for a license annually on or before March 1.

3. When an owner of a dog becomes a new resident of the State of Michigan residing within Monroe County, the owner shall apply to Monroe County Animal Control for a license within thirty (30) calendar days of becoming a Michigan resident.

4. All applications for a dog license shall be submitted to Monroe County Animal Control on a form approved and furnished by Monroe County Animal Control.

5. When applying for a dog license, the owner shall pay the license fee provided for by the County of Monroe.

6. A dog license shall be valid until the expiration date set forth on the license application and/or license. Notwithstanding this provision, licenses shall be renewed annually on or before March 1.

C) 1. Each application for a dog license shall be accompanied by a valid certificate of a current vaccination for rabies, with a vaccine licensed by the United States Department of Agriculture, signed by an accredited veterinarian. The certificate for vaccination for rabies shall state the month and year of expiration for the rabies vaccination, in the veterinarian's opinion.

Monroe County Animal Control shall not issue a license if the dog's current rabies vaccination will expire more than 1 month before the date on which that license would expire.

2. The owner of a dog that is required to be licensed by Michigan Public Act 339 of 1919, as amended, and this Monroe County Animal Control Ordinance, shall keep the dog currently vaccinated against rabies by an accredited veterinarian with a vaccine licensed by the United States Department of Agriculture.

D) The license and license tag are assigned to the dog and are not transferable to another dog. The license and license tag shall remain with the dog upon transfer to another owner for the life of the license, providing that upon transfer to another owner within Monroe County the last registered owner and the new owner shall notify the Animal Control Division, in writing, of the change in ownership so that it may note such transfer upon its records. This Ordinance does not require the procurement of a new license, or the transfer of a license already secured, where the possession of a dog is temporarily transferred for the purpose of boarding, hunting game, breeding, training**,** trial or show.

E) A dog displaying a valid license tag from another Michigan county shall not require licensing in Monroe County until expiration of the current license, provided that dog remains in the possession of the owner to whom the license was issued.

F) If a currently valid dog license tag is lost it shall be replaced without charge by the Animal Control Division upon application by the owner of the dog, with a signed statement of the fact regarding the loss of such tag.

G) Fees shall be waived for licenses issued for any guide dog, leader dog, or service dog, upon presentation of an approved affidavit executed by the dog's owner. The waiver shall apply to all subsequent licenses issued to that dog so long as it remains the property of the person named in the affidavit.

H) An administrative fee equal to twice the applicable license fee shall be charged to any person who fails to apply for an initial license or a renewal license within the times specified by this Ordinance. For license renewals by mail, the postmark must be no later than the last day of February, exceptions being noted in section "B".

I) No dog shall be exempt from the rabies vaccination requirements set forth in this Ordinance, unless there is a valid medical reason supplied in writing by a licensed veterinarian. The veterinarian exemption waiver must be supplied to Monroe County Animal Control annually to purchase the current license.

J) The Monroe County Board of Commissioners shall from time to time establish the Annual Dog License Tag fees.

K) A person who violates, fails or refuses to comply with any section or subsection of Article V of the Monroe County Animal Control Ordinance shall be responsible for a civil infraction punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars plus applicable court costs.

A person who violates, fails or refuses to comply with any section or subsection of Article V of the Monroe County Animal Control Ordinance resulting in a second or subsequent violation thereof shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the county jail, for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

For purposes of penalties for violation, failure, or refusal to comply with any section or subsection of Article V of the Monroe County Animal Control Ordinance, a violation shall be considered a second or subsequent violation if the person has previously been found responsible for a civil infraction within three (3) years of the commission of the second or subsequent violation.

ARTICLE VI

- “K” LICENSE -

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A) Any person who, within the boundaries of Monroe County, owns, keeps, or operates a facility wherein/whereon, for a fee, dogs are kept for breeding, sale, sporting, boarding, or training purposes, shall be required under this Ordinance and under the statutes of the state of Michigan to apply to the Animal Control Division of the Monroe County Sheriff’s Office (sometimes referred to herein as Monroe County Animal Control) for a K-Facility License entitling that person to own, keep, or operate such a facility in accordance with the applicable laws.

B) The Prospective K-Facility License applicant must provide first to Monroe County Animal Control an approval letter from the City, Village, or Township in which the K-Facility shall be located.

C) The proper application fee must accompany the application for this permit.

~~D)~~ **There is no Letter D**

~~E)~~**D)** Any person who owns, keeps, or operates such facility shall, within thirty (30) calendar days prior to the start of such operation, or within thirty (30) calendar days prior to the expiration date of a previously issued license, obtain a **“**K-Facility License**”** from Monroe County Animal Control, which shall issue such license provided the facility is in compliance with this Ordinance and with any applicable ordinance of the city, village, or township in which it is located. Any person who owns, keeps, or operates such facility shall at all times provide Monroe County Animal Control with current 24 hour/7 day contact information including phone number and address. An administration fee equal to twice the applicable K-Facility license fee shall be charged to any person who fails to apply for a **“**K-Facility License**”** within the prescribed time limits set forth in this Ordinance.

~~F)~~**E)** All licensed facilities shall be required to have double fencing. The fencing on the outer perimeter shall be constructed in such a manner as to prevent stray animals and people from making direct contact with animals in the facility. Exceptions to the double fencing requirements include: (1) construction of a solid fence and/or (2) all animals must be kept inside.

~~G)~~**F)**

A facility, covered by a K-Facility license, shall be of such construction as will adequately and comfortably house any dogs kept therein during any season of the year. The buildings, including walls and floor, shall be of such construction as to be readily cleaned. Cages and yards used to confine dogs in the facility shall be kept clean and free from the accumulation of animal waste, filth and debris.

~~H)~~**G)** All dogs kept or maintained in connection with such facility shall be furnished with a clean, fresh water supply and adequate and proper food to maintain such animals in a state of good health.

~~I)~~**H)** All K-Facility dogs, four (4) months old or older, must have on file at the K-Facility a copy of a valid rabies certificate.

~~J)~~**I)** Any K-Facility dog, four (4) months old or older, shall at all times, wear a collar with a securely attached valid current license tag. In lieu of this requirement, dogs shall be permitted to wear a collar with a securely attached "K TAG".

~~K)~~**J)** "K-TAGS" may be purchased from Monroe County Animal Control and used in lieu of the dog's valid current license tag while the dog is at the K-Facility.

~~L)~~**K)** The owner/operator of a "K-Facility" shall keep a daily log. This log shall provide a description of each dog and the license tag number or "K-TAG" number that is secured to the collar worn by each dog. This log is to be kept at the K-Facility and shall be available for review at all times.

~~M)~~**L)** Animal Control Officers and/or law enforcement officers shall have the right to inspect any **"**K-Facility**"** in theCounty of Monroe in order to determine whether said K-Facility is in compliance with this Ordinance and the statutes of the State. If the K-Facility has been issued a K-Facility license, it shall be the duty of the Animal Control Officer to suspend that license if, in the officer's opinion, conditions exist which are unhealthy or inhumane to the animals kept therein. Further, the ~~Chief~~ Animal Control Officer shall have the duty to revoke said license if such conditions are not corrected within a designated time.

~~N)~~**M)** Upon change in ownership of a "K-Facility" the owner may, with written notification to Monroe County Animal Control, request the current K-Facility License be transferred to the new owner's name. The applicable fee must accompany the request for K-Facility license transfer. Transfer of a K-Facility license is subject to compliance with the provisions of this Ordinance and State law.

~~O)~~**N)** The Board of Commissioners shall set the Annual K-Tag and K-Facility License fees.

~~P)~~**O)** There shall be no refund of any fees paid if a "K-Facility" license is revoked for any reason.

~~Q)~~**P)** No person convicted of cruelty to animals or animal torture shall be issued a "K-Facility" license to operate a commercial establishment**.**

~~R)~~**Q)** No "K-Facility" shall employ anyone convicted of cruelty to animals or animal torture.

~~S)~~**R)** A person who violates, fails or refuses to comply with any section or subsection of Article VI of the Monroe County Animal Control Ordinance (with the exception of Article VI, subparagraph R) shall be responsible for a civil infraction punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars plus applicable fees, costs and statutory fees.

A person who violates, fails or refuses to comply with any section or subsection of Article VI of the Monroe County Animal Control Ordinance (with the exception of Article VI, subparagraph R) resulting in a second or subsequent violation thereof shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the county jail for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

For purposes of penalties for violation, failure, or refusal to comply with any section or subsection of Article VI of the Monroe County Animal Control Ordinance, a violation shall be considered a second or subsequent violation if this person has previously been found responsible for a civil infraction within three (3) years of the commission of the second or subsequent violation.

A person who violates, fails or refuses to comply with Article VI, subparagraph R of the Monroe County Animal Control Ordinance shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the county jail for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

ARTICLE VII

-Prohibitions & Regulated Conduct-

A) For the purposes of this Article the term “permit” shall include human conduct that is intentional, deliberate, careless, or negligent in relation to an animal.

B) It is unlawful for any person to:

a. Permit any animal, except domesticated cats, to be at large or to stray beyond the property of such person unless such animal is restrained by leash and under the control of a responsible person or unless such animal is engaged in lawful hunting or hunting practice, or in an exhibition and is accompanied by a responsible person.

b. Permit any dog, except working dogs such as leader dogs, guard dogs, farm dogs, hunting dogs, and other such dogs, when accompanied by their owner or his/her authorized agent, while actively engaged in activities for which such dogs are trained, to stray unless properly in leash.

c. Permit any animal to trespass upon the property or to cause damage to property, real or personal, of another person.

d. Permit a dog in heat (estrus) to be accessible to a male dog, except for intentional breeding purposes.

e. Permit any animal to cause unreasonable annoyance, alarm, or noise, at any time of the day or night, by repeated barking, whining, screeching, howling, baying, or other like sounds which may be heard beyond the boundaries of the owner’s property.

f. Permit an animal to be confined within or on a motor vehicle at any location under such conditions as may endanger the health or wellbeing of the animal including, but not limited to, dangerous temperature or lack of food, water, or attention.

g. Abandon any animal in or upon any sidewalks, street, alley, road, public right-of-way, park, or other public property, or in or upon the property of another person.

h. Knowingly place food of any description containing poisonous or other injurious ingredients in any area reasonably likely to be accessible to any animals, except rodents.

i. Physically mistreat any animal either by deliberate abuse or neglect, or failing to furnish adequate care and shelter, including veterinary attention, or to leave the animal unattended for more than twenty-four (24) hours without adequate care.

j. Permit any animal to leave the confines of any officially prescribed quarantine area.

k. Seize, molest or torment any animal while on the property of its owner or while held or led on a leash by its owner, or to decoy or entice any animal out of an enclosure or off the property of its owner.

l. To keep or harbor a guard dog upon any premises unless the guard dog is within an enclosed building or fenced area and with a sign being posted upon the premises and prominently displayed and clearly visible to the public, containing the words “WARNING-GUARD DOG”.

m. To permit a guard dog to be outside of an enclosed building or fenced area unless such guard dog is upon a leash not longer than six (6) feet in length.

n. Fail to comply with the requirements of this Ordinance and of state statutes, which apply to the keeping of an animal or a facility where animals are kept.

C) LOST OR STOLEN ANIMALS:

a. No person shall steal, or confine and secrete, any dog licensed under this ordinance or kept under a “K-Facility” license, unless legally authorized to do so, or unless such confining is justifiable in the protection of a person, property, or game.

b. Any person who finds and harbors a dog without knowing the identity of its owner shall immediately notify Monroe County Animal Control and furnish a description of the animal. Subsequent to notifying Monroe County Animal Control, the person who found and harbored the dog shall surrender the dog to an Animal Control Officer within 48hours after such person comes into possession of said dog.

c. If the owner of a found dog surrendered to Monroe County Animal Control is known and has been contacted by Monroe County Animal Control for the purpose of notifying the owner that the dog is located at ~~Monroe County Animal Control,~~ **Humane Society of Monroe County,** but the owner not reclaimed the surrendered dog within seven (7) calendar days of being notified of the dog's location, the person who found the dog may adopt the dog in accordance with Article IV(E)(2).

~~d.~~ If the owner of a found dog surrendered to Monroe County Animal Control is known and attempts to contact the owner have been unsuccessful, Monroe County Animal Control shall send written notification to such owner at the owner's last known address by certified mail notifying the owner that the dog is located at ~~Monroe County Animal Control~~ **the Humane Society of Monroe County**. If the owner has not reclaimed the surrendered dog within ten (10) calendar days of the date of the written notice, the person who found the dog may adopt the dog in accordance with ~~Article IV(E)(2)~~ **policy established by the Humane Society of Monroe County**~~.~~

d.

D) Dead Animals:

A person who places a dead animal or part of the carcass of a dead animal into a lake, river, creek, pond, road, street, alley, lane, lot, field, meadow, or common area, or in any place within one (1) mile of the residence of a person, except the same and every part of the carcass is buried at least four (4) feet underground, and the owner or owners thereof who knowingly permits the carcass or part of a carcass to remain in any of those places, to the injury of the health, or to the annoyance of another shall be guilty of a misdemeanor.

E) Ferrets:

a. A person shall not own or harbor a ferret over 12 weeks of age unless the ferret has a current vaccination against rabies with an approved rabies vaccine administered by a veterinarian, except that rabies vaccinations are not required for research ferrets kept at research facilities registered pursuant to the public health code.

b. A person who owns or harbors a ferret shall produce proof of a valid rabies certificate signed by a veterinarian upon request of a law enforcement agent or Animal Control Officer.

F) A BITE/SCRATCH REPORT & QUARANTINE AGREEMENT shall be completed by an Animal Control Officer for each and every incident reported to Monroe County Animal Control wherein a bite/scratch penetrated the skin of the victim.

G) A person who violates, fails, or refuses to comply with Article VII, subparagraphs B) d., e., g., i., j., k., l., m., or n. of the Monroe County Animal Control Ordinance shall be responsible for a civil infraction punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars plus applicable court costs and statutory fees.

A person who violates, fails or refuses to comply with Article VII, subparagraphs B) a., b., c., f., E) a. or b. of the Monroe County Animal Control Ordinance shall be responsible for a civil infraction punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars plus applicable court costs and statutory fees. Further, a person who violates, fails or refuses to comply with Article VII, subparagraphs B) a., b., c., f., E) a. or b. of the Monroe County Animal Control Ordinance resulting in a second or subsequent violation thereof shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the county jail for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

A person who violates, fails, or refuses to comply with Article VII, subparagraphs B) h., C) a. or D) of the Monroe County Animal Control Ordinance shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the County Jail for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

For purposes of penalties for violation, failure, or refusal to comply with any section or subsection of Article VI of the Monroe County Animal Control Ordinance, a violation shall be considered a second or subsequent violation if the person has previously been found responsible for a civil infraction within three (3) years of the commission of the second or subsequent violation.

ARTICLE VIII

-GUIDE, SERVICE, and GUARD DOGS-

Any person claiming that a dog is a guide dog, service dog, or guard dog ~~has the burden of proving such a claim by the preponderance of the evidence~~ **shall be regulated under MCL 287.262**~~.~~

ARTICLE IX
-Interference With Animal Control Officer-

It shall be unlawful for any person to hinder, delay, interfere with, obstruct, or directly or indirectly to aid, counsel, assist, or advise another to hinder, delay, interfere with, or obstruct an Animal Control Officer while such officer is engaged in capturing or securing a dog, cat or other animal found to be in violation of this Ordinance or state law or while taking into custody, and/or maintaining in custody, any stray dog, cat or other animal subject to impoundment pursuant to the provisions of this Ordinance or state law, or to open any vehicle or other place of confinement, which may result in the release of any such impounded animal.

A person who violates Article IX of the Monroe County Animal Control Ordinance shall be guilty of a misdemeanor punishable by a fine of Five Hundred ($500.00) Dollars, or shall be imprisoned in the county jail for a period of time not exceeding 90 days, or both such fine and imprisonment, plus applicable court costs.

ARTICLE X
-Violations & Penalties-

A) **Civil Infractions shall be punishable by a monetary civil penalty of Three Hundred ($300.00) Dollars.** Civil infraction tickets may be written by an Animal Control Officer or by such other persons as may be provided for bylaw. Defendants may also be assessed costs. Each day this Ordinance is violated shall be considered as a separate violation. Any action taken under this Ordinance shall not prevent civil proceedings for abatement or termination of the activity prohibited by this Ordinance.

B) **Misdemeanors shall be punishable by 90 days jail and/or a $500 fine, plus the costs of prosecution.**

C) The classification of an offense as a civil infraction or misdemeanor under this Ordinance shall not preclude the Monroe County Animal Control Division and its officers, the Prosecuting Attorney, the Attorney General, or any other law enforcement officer from electing to prosecute the offense or offender under any other applicable state law.

ARTICLE XI
-FEES & EXPENSES-

A) The Treasurer of the County of Monroe shall receive all fees collected by the Monroe County Animal Control Division for the issuance and recording of licenses and other services.

B) The Monroe County Board of Commissioners shall adopt a schedule of fees for licenses and other services authorized by this Ordinance from time to time.

ARTICLE XII

-Protection ~~Of~~of Persons & Livestock-

A) Any person, including a law enforcement officer, may kill any dog in the act of pursuing, worrying, or wounding any livestock or poultry, or attacking person(s) without provocation, and there shall be no liability on such person in damages or otherwise for such killing.

B) Any dog that enters any field or enclosure which is owned by or leased by a person producing livestock or poultry outside of an incorporated city, unaccompanied by the owner or the owner's agent, shall constitute a trespass, and the owner of said dog shall be liable for damages.

ARTICLE XIII
-Construction-

A) When not inconsistent with the context, words used in the present tense include the future. Words in the singular include the plural and words in the plural include the singular. Masculine shall include the feminine and neuter. The word "shall" is always mandatory and not merely directive. Words or terms not defined herein shall be interpreted in the manner of their common meaning. Headings shall be deemed for convenience and shall not limit the scope of any Article or Section of this Ordinance.

B) Where any of the provisions of this Ordinance are in conflict with provisions of any other local ordinance or state statutes or regulations, the latter shall prevail.

C) If any part of this Ordinance shall be held to be unenforceable or void, such part shall be deemed severable from this Ordinance and the invalidity thereof shall not affect the remaining parts of this Ordinance.

ARTICLE XIV

A) Repeal: The Monroe County Animal Control Ordinance of January 10, 1999, revised 2008, is hereby repealed on the effective date of this Ordinance.

B) Effective Date of Ordinance: This Ordinance shall take effect sixty (60) days after publication following the date of its adoption by the Monroe County Board of Commissioners.

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

September 12, 2023

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner for an application for a property in Dundee 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 Department Director

2023
FARMLAND / OPEN SPACE REVIEW
Monroe County, Michigan

MEMORANDUM	**TOWNSHIP**: Dundee
DATE: September 19, 2023	**OWNERS**: Stanger, J. & A.
TO: Monroe County Board of Commissioners	**SECTION/P.C.**: 5
FROM: Staff	**TOWN/RANGE**: T6S R6E
SUBJECT: Case #200.4-9-23-12	**AERIAL PHOTO**: #2020

LOCATION OF PROPERTY
The property consists of a parcel totaling approximately 35 acres in size. It is located on the east side of Hisler Road north of M-50.

RELATIONSHIP TO PUBLIC PLANS
The property has access to both public water service and to public sewer service. The Monroe County Comprehensive Plan designates the property as Agricultural Preservation. The Dundee Township Master Plan also designates the property as Agriculture. The property is not located in the 100-year flood zone.

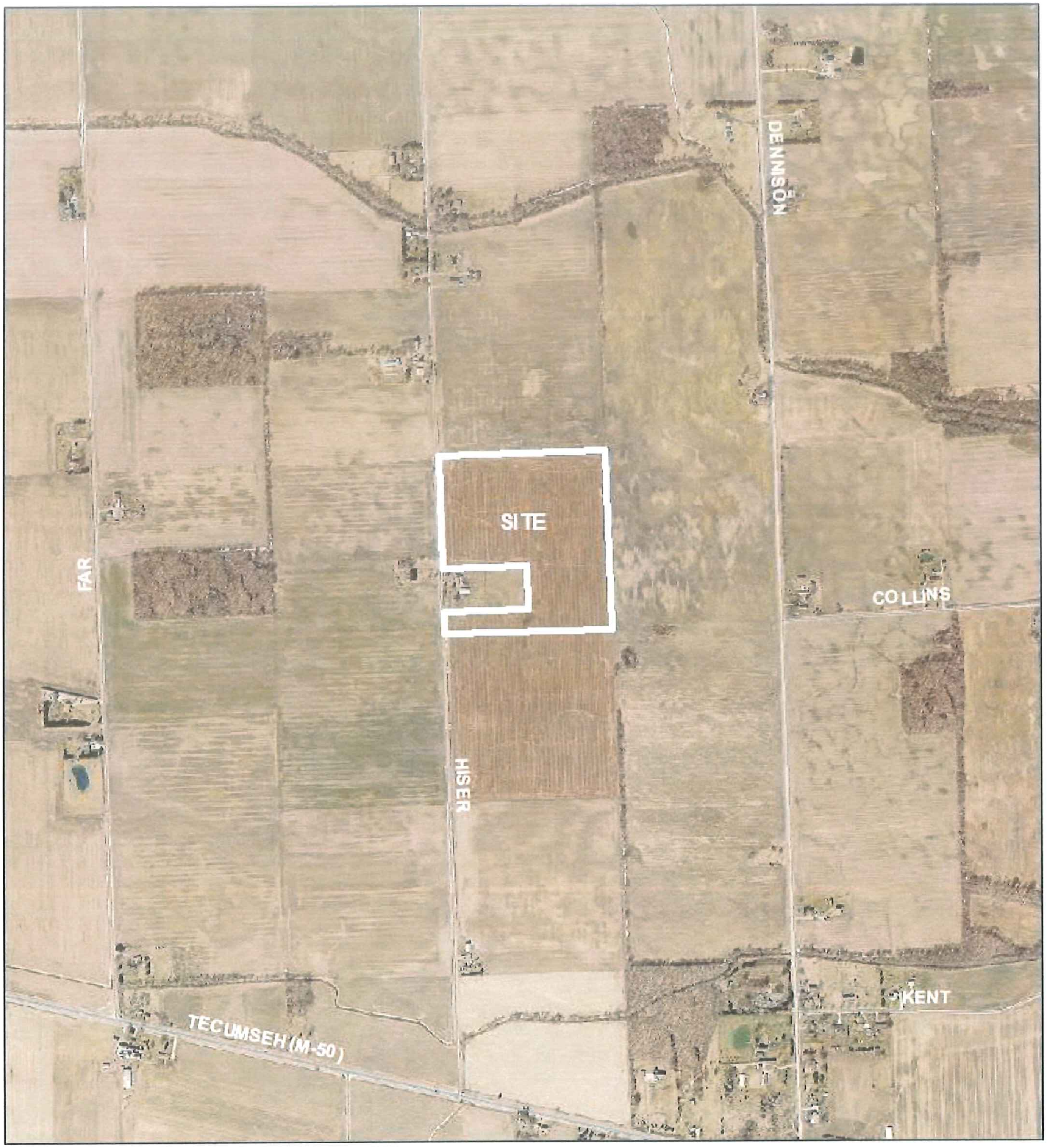
EXISTING CHARACTERISTICS
Of the 35 acres being applied for, 34 of the acres are cultivated. As the farm is between 5 and 40 acres in size, it would need to earn at least $200 per acre from the sale of agricultural products in order to be eligible for the farmland preservation program. As the property earns $785 per acre, it is eligible for the program.

PLANNING ANALYSIS
The primary soil on this property is a Blount-Pewamo-Metamora soil complex that is capable of producing approximately 114 bushels of corn per acre. The applicant is requesting a 90-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#: 200.4-9-23-12

TOWNSHIP: Dundee

DATE: 9/19/2023

OWNER: Stanger, J. & A.

SPECIAL TRIBUTE RECOGNIZING SEPTEMBER AS NATIONAL SENIOR CENTER MONTH AND MONROE CENTER ON HEALTH AGING AS A NATIONALLY ACCREDITED SENIOR CENTER

WHEREAS, the Monroe Center on Healthy Aging is recognized as a Nationally Accredited Senior Center, as awarded by National Institute of Senior Centers (NISC) in September 2023, and is one of only two (2) in the State of Michigan and one in one hundred fifty-one (151) other senior centers in the United States to be nationally accredited; and

WHEREAS, senior citizens are an integral aspect of our community, providing wisdom and lifelong experience that people of all ages can benefit from; and

WHEREAS, the Monroe Center on Healthy Aging has involved, enriched and empowered seniors in the County of Monroe since 1960; and

WHEREAS, the Center on Healthy Aging through a wide variety of programs in education, fitness, arts, recreation, travel and volunteer service has enhanced the ability of seniors to remain independent so they remain an asset for all citizens; and

WHEREAS, the Center on Healthy Aging has facilitated the dignity and self-esteem of seniors, thus tapping their experience, knowledge, skills and abilities, therefore enabling them to continue to contribute to our community; and

WHEREAS, the accreditation was accomplished under the leadership of Sandie Pierce and staff, along with the Board of Directors, led by Honorable Mark Braunlich, President, and Michelle LaVoy, Vice-President.

NOW, THEREFORE, the Monroe County Board of Commissioners, on behalf of the citizens of Monroe County, recognizes and pays Special Tribute to the Monroe Center on Healthy Aging for becoming a Nationally Accredited Senior Center in Michigan, and calls upon all citizens to recognize the special contributions that the Monroe Center on Health Aging makes in enhancing the well-being of seniors in our community.

Offered by Commissioner David Swartout
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

SPECIAL TRIBUTE TO THE MONROE COMMUNITY PLAYERS ON THEIR 75TH ANNIVERSARY

WHEREAS, it is an honor and privilege that the Monroe County Board of Commissioners has been given this opportunity to pay tribute to the Monroe Community Players commemorating their 75th anniversary of growth and excellence; and

WHEREAS, the Monroe Community Players was established in 1948 by William D and H Marie Betrus Smith and friends; and

WHEREAS, the Monroe Community Players celebrated their 75th anniversary with a special program on September 9, 2023 at their studio theater in downtown Monroe; and

WHEREAS, the Monroe Community Players have been a mainstay in the community producing quality shows that audiences want to see and creating experiences for those who are part of the group or simply attending a show. They encourage and support a thriving arts community and provide valued cultural opportunities and experiences for the citizens of Monroe County and beyond; and

WHEREAS, in 2009 the Monroe Community Players performance of their original script "Upon the Heath" won the top award at the Michigan American Association of Community Theaters Fest. In addition they have had many successful collaborations with the Historical Society of Monroe County and the River Raisin National Battlefield Park as they join to showcase our rich history in Monroe; and

WHEREAS, the Board of Commissioners is honored to share in this 75th anniversary celebration of the Monroe Community Players.

NOW, THEREFORE, the Monroe County Board of Commissioners, on behalf of the citizens of Monroe County, recognizes and pays a Special Tribute to the Monroe Community Players on this memorable occasion of the celebration of their 75th anniversary. The Board extends its heartfelt appreciation for the cultural value in our community from having the Monroe Community Players as a part of it and wishes the Monroe Community Players much success and enjoyment as they look forward to a bright future here in Monroe County.

Special Tribute offered by Vice-Chairman Randy Richardville
Special Tribute 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