AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING

TUESDAY, APRIL 2, 2024 – 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 Asper

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (03/19/2024 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation on 2024 Farm Bureau Policy & Updates by Mr. Doug Darling, Monroe County Farm Bureau.

2. Presentation on Updates to the Michigan Materials Management Plan by Mr. Dan Rock, Recycling and Green Community Program Coordinator, Monroe County Health Department.

3. Resolution to Establish Monthly Surcharge Rate for Central Dispatch 9-1-1 System Funding:
   a. Letter dated March 22, 2024 from Mr. Michael Bosanac, Administrator/Chief Financial Officer, recommending approval of the Resolution to establish the surcharge at $2.00 per line, per month.
   b. Letter dated March 21, 2024 from Ms. Donna Kuti, Director, Central Dispatch providing recommendation from 9-1-1 District Authority Board for the 2024-2025 9-1-1 Surcharge.
   c. Resolution to Establish Monthly Surcharge Rate for Central Dispatch 9-1-1 System Funding Effective July 1, 2024 through June 30, 2025.

IX. FINANCE MATTERS

1. Payment of the 04/03/2024 Accounts Payable Current Claims Report in the amount of $392,655.55.

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 03/22/2024 in the amount of $181,077.17
    b. Check Register dated 03/29/2024 in the amount of $315,599.19

XI. COMMUNICATIONS

Board Action:

1. Letter dated March 27, 2024 from Mr. Michael Woolford, Equalization Director submitting the 2024 Monroe County Equalization Report with an equalized value of $9,823,891,990.

    Click here to view the 2024 Equalization Report.

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 March 19, 2024 meeting:
    a. CAN Council Child Abuse Awareness

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS REGULAR MEETING MINUTES MARCH 19, 2024

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe, on Tuesday, March 19, 2024. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Heinzerling led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Heinzerling, supported by Commissioner Swartout to approve the March 19, 2024 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (03/05/2024 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Hoffman to approve the minutes as presented for the March 5, 2024 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation on Extending Pavement Service Life by Mr. Dave Leach, Managing Director, Road Commission.

2. Presentation by the Every 9th American Committee concerning Senior Services millage and request to place renewal millage on August 6, 2024 primary ballot by Kate Weber, Treasurer and Sandie Pierce, Chairperson.
    a. Consideration of Resolution to Approve Ballot Proposal
        i. Millage up to 0.75 mills ($0.75 per $1,000 of taxable value). The millage would be for ten (10) years 2025-2034. The estimated revenue for the first year of the levy is approximately $5,305,541.00.

Motion by Commissioner Heinzerling, supported by Commissioner Richardville to approve the Resolution to Approve Ballot Proposal for the Senior Millage to be on the August 6, 2024 primary ballot.

Roll call by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

1. Payment of the 03/20/2024 Accounts Payable Current Claims Report in the amount of $939,451.49.

Motion by Commissioner Hoffman, supported by Commissioner Swartout, to accept the 03/20/2024 Accounts Payable Current Claims Report for $939,451.49 and approve the Claims for the date and amount presented.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 03/08/2024 in the amount of $550,039.74
    b. Check Register dated 03/15/2024 in the amount of $803,947.99

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated March 14, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, requesting a letter of support for SEMCOG's application for the Building Decarbonization Program Climate Pollution Reduction Grant-Implementation Grant.

   Chairman Brant read the request into the record. Discussion commenced.

   Motion by Commissioner Richardville, supported by Commissioner Swartout to accept the communication, place it on file and authorize Chairman Brant to sign the letter of support for the SEMCOG Grant application.

   Roll call by Clerk as follows:

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

   Motion carried.

2. Letter dated March 7, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for property in Erie Township.

   Chairman Brant read the request into the record.

   Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation program for property in Erie Township, place it on file and submit the recommendation of the County Planner to the Erie Township Board.

   Voice vote taken. Motion carried.

3. Letter dated March 12, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for a property in Ida Township.

   Chairman Brant read the request into the record.

   Motion by Commissioner Heinzerling, supported by Commissioner Hoffman to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation program for a property in Ida Township, place it on file and submit the recommendation of the County Planner to the Ida Township Board.

   Voice vote taken. Motion carried.

4. Letter dated March 12, 2024 from Mr. Jason Berry, Community Planning & Engagement Director, submitting a review/recommendation from the County Planner of an application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) for a property in Ida Township.

   Chairman Brant read the request into the record and confirmed that it was a separate property than the property in #3 above.

   Motion by Commissioner Hoffman, supported by Commissioner Lievens to accept the communication along with the review/recommendation for an application to the Farmland and Open Space Preservation program a property in Ida Township, place it on file and submit the recommendation of the County Planner to the Ida Township Board.

   Voice vote taken. Motion carried.

5. Letter dated March 6, 2024 from Mr. Michael Bosanac, Administrator/Chief Financial Officer requesting the Board to authorize the Chairman to execute the agreement with Monroe Charter Township and Sheriff's Office for one (1) additional Sheriff Deputy. Further, to authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment to fund the County's 20% cost sharing under this agreement based on the starting date of the Deputy Sheriff assigned to the local unit.

   Chairman Brant read the request into the record.

   Motion by Commissioner Lievens, supported by Commissioner Heinzerling to accept the communication, place it on file and approve the request and authorize the Chairman to execute the agreement with Monroe Charter Township and the Sheriff's Office and authorize the Administrator/Chief Financial Officer to effect the requisite budget amendment needed to fund the County's 20% cost sharing.

Roll call by Clerk as follows:

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

Motion carried.

6. Letter dated March 13, 2024 from Mr. Mark Brant, Chairman, Board of Commissioners, submitting the recommended appointments of individuals with corresponding terms of office to the Monroe County Community Mental Health Authority Board.

   Chairman Brant read the request into the record and confirmed that he did interview all applicants with the exception of John Cullen who did not return his call.

   Motion by Commissioner Swartout, supported by Commissioner Heinzerling to accept the communication, place it on file and confirm the Chairman's recommended appointments of individuals with corresponding terms of office to the Monroe County Community Mental Health Authority Board.

   Roll call by Clerk as follows:

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

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 March 5, 2024 meeting: None

XVII. MEMBERS TIME

Commissioner Hoffman—Thank you to everyone for coming. Thank you to Dave Leach for the Road Commission presentation. I'm glad to see the roads turning around.

Commissioner Asper—I don't mean to be adversarial sometimes, but I have to vote my conscience. I'm not voting against people getting money but I think that this keeps going on and on and it makes no sense. I am glad to be a part of this Board and that we have a solid County and a solid budget and that we do not need to be worried about our senior citizens. I thank all these people who work on these various committees and boards that really help the citizens of our County to thrive.

Commissioner Vensel—I appreciate the presentations. I've seen firsthand the work that is done by these agencies that are dependent on the millage. I support it 100%. Also, I'd like to say great job to Dave Leach who is always extremely responsive to the citizens in the County. As an example, my constituents in District 6 had many questions about flooding and the work being done in ditches and he's been 100% responsive, thoughtful, respectful, and always does follow up. I appreciate your work.

Commissioner Lievens—I echo everyone with their accolades for the presentations. I want to qualify my vote for the letter of support to SEMCOG. I don't want to vote against money for helping seniors and others in the community who get those services for house weatherization. I also recognize this could be a slippery slope and a potential threat to something we have become accustomed to which is cheap, reliable energy. One day we are going to have to take the position and we are going to have to say, NO.

Michael Bosanac, Administrator/CFO—On behalf of all the comments that we hear from Commissioners, you are always positive. They see the working relationship that you have amongst yourselves and you set a good example. Sometimes we disagree, but your positivity sets a tone for other boards and commissions.

Commissioner Richardville—I echo the same kind of accolades for Dave Leach and the folks who came to present about the senior millage. Also, I wanted to recognize Lamar Frederick who is here this evening who served for a number of years on this Board and continues to give to the community as a member of the Mental Health Authority. Thank you for being here. I also wanted to note that a gentleman was found dead under the Roessler Street bridge yesterday morning. He was someone who was homeless and suffered from mental illness. I think some of us have been trying to lift up the voice of those who are in our County who are struggling as much as this gentleman. I hope that we can gather and then work together to look for the solutions to the problem because they are very real and I see them every day. When you see things like this when somebody has actually died in this situation, it should move all of us to some kind of action.

Commissioner Moore—Excused

Commissioner Swartout, Commissioner Heinzerling, and Commissioner Brant all passed.

XVIII. ADJOURNMENT—Chairman Brant adjourned the meeting at 6:57 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

Healthy MONROE

RECYCLING & GREEN COMMUNITY PROGRAM

Dan Rock

Dan_Rock@monroemi.org

(734) 240-7909

www.greenmonroecounty.com

Program Overview

RecycleNow Drop-off Recycling Program

Snapshot since 2015:

- **$230,000** average annual cost
- **154%** increase in recyclables collected
- **427%** increase in cost ($43,598/yr. to $230,000/yr.)
- **53** tons/month of recyclables collected and diverted from landfill
- **4** Drop-off locations dispersed around the county
- **Over 5,000 tons** of recyclables collected and diverted from landfill since 2014

Household Hazardous Waste Collection Events

Snapshot since 2015:

- **$103,000** average annual cost
- **28%** increase in the amount of hazardous material collected (weight)
- **28%** increase in cost (charged by weight)
- **20%** increase in the number of Monroe County residents using the program
- **~10%** of the cost covered by the Clean Sweep Grant for pesticide collection
- **1,494,882** Lbs of hazardous materials diverted from the environment and landfill

Secure Document Shredding

Snapshot since 2015:

- **$1,400** average annual cost
- **92%** increase in documents shredded
- **165,510** Lbs of documents shredded

Healthy MONROE
RECYCLING & GREEN COMMUNITY PROGRAM

RedMed Box / Pharmaceutical collection

Snapshot since 2015

- Over **14,000 Lbs** of medications collected
- Five collection events per year held in conjunction with community partners
- The county offers six year-round locations for safe medication disposal

Battery Recycling

Snapshot since 2015:

- **$2,700** Average annual cost
- **6,500** Lbs collected annually
- **53,246** Lbs collected

Electronics Recycling

Snapshot since 2015:

- **$50,000**/yr. average cost
- **20,000** Lbs/month collected
- **Over 2 million** Lbs of electronics recycled

Tire Recycling

Snapshot since 2015

- **$16,000** avg. annual cost (covered by EGLE grant)
- **55%** increase in participation
- **2000+** tires collected per event
- **$20,000** Annual EGLE Scrap Tire Grant funds program
- **64,649** tires collected

RecycleNow Drop-off Recycling Program

Snapshot since 2015:

- **$230,000** average annual cost
- **154%** increase in recyclables collected
- **427%** increase in cost ($43,598/yr. to $230,000/yr.)
- **53** tons/month of recyclables collected and diverted from landfill
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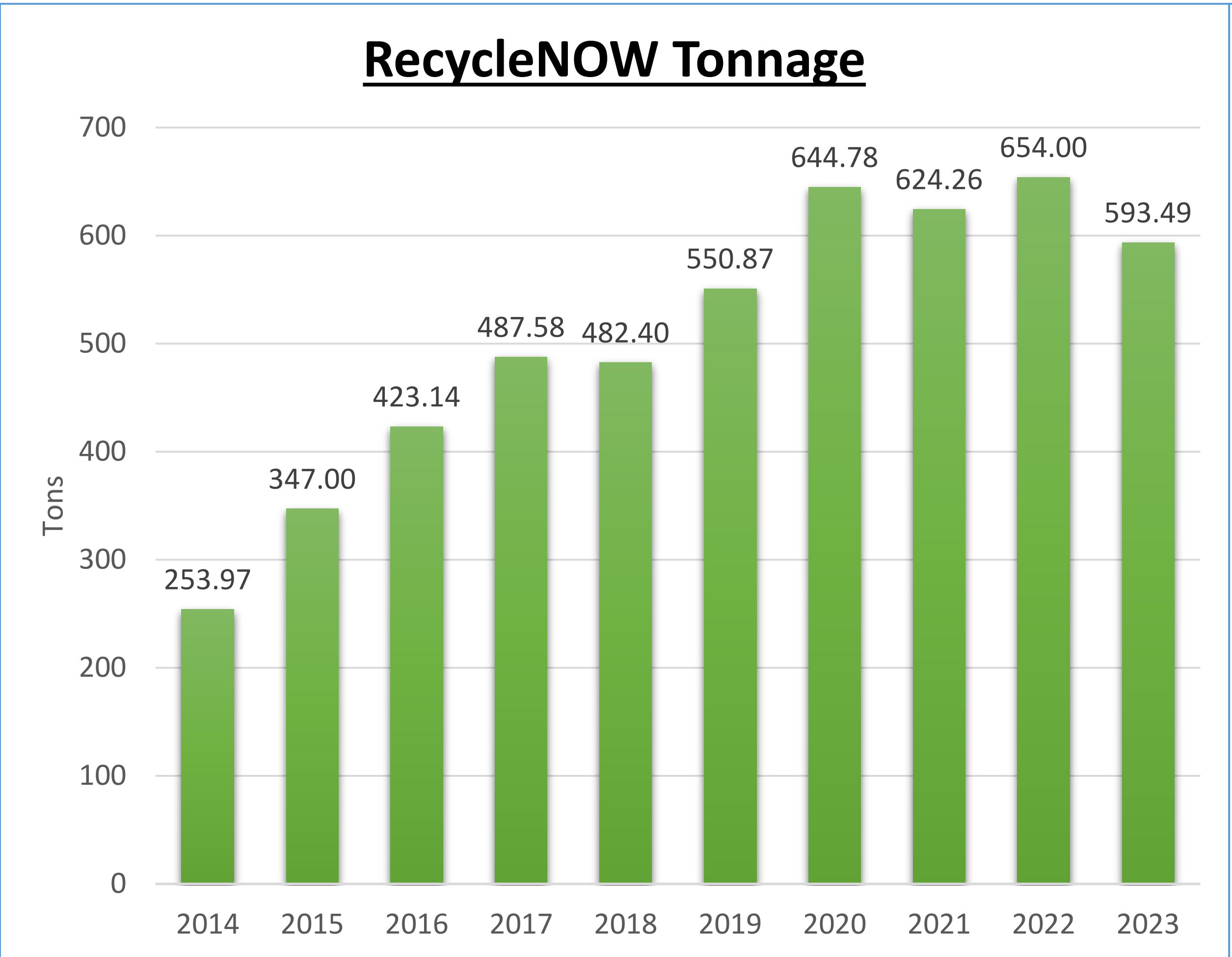
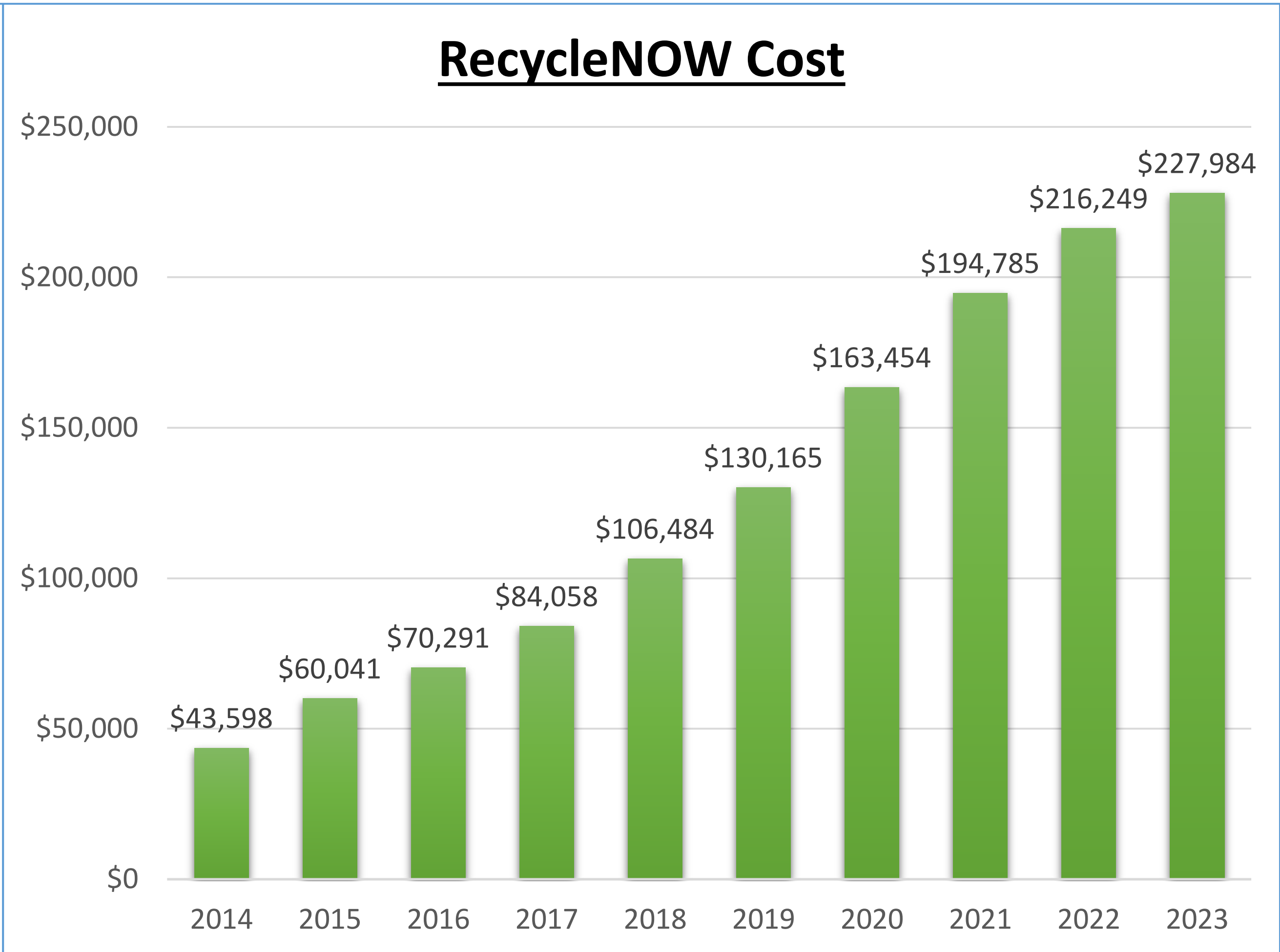




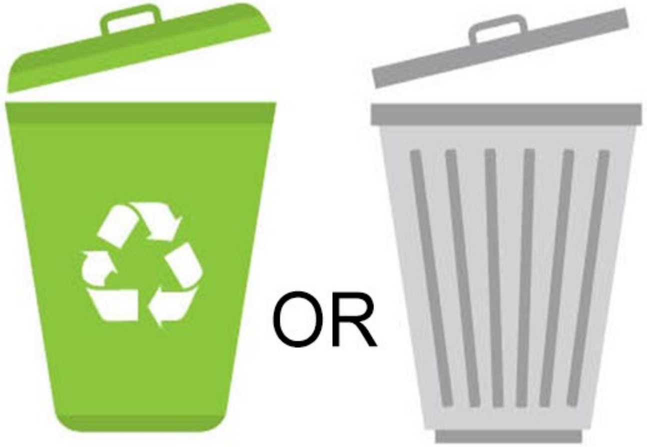
PUBLIC INTEREST

Michigan recycling overhaul passes in final hours of lame duck

Updated: Dec. 08, 2022, 12:56 p.m. | Published: Dec. 08, 2022, 11:48 a.m.

NEW MATERIALS MANAGEMENT PLAN

- Package of 8 bills passed Dec. 2022 during lame-duck
- Solid Waste Management Plans → Materials Management Plans
- The changes make a fundamental policy shift from focusing on landfill capacity to viewing waste as a resource
- The Goals of this policy shift are to:
  - Reduce overall waste generated
  - Provide for innovative reuse of materials
  - Create an integrated waste management system
  - Increase recycling, waste diversion, and utilization



Disposal Capacity

County planning has become a way to expand landfills.

Materials Management Capacity

It's time to prioritize productive uses of discarded materials.

NEW MATERIALS MANAGEMENT PLAN

Key Changes:

- **Recycling Rate Goals:** Determine recycling rate and work towards achieving a municipal solid waste recycling rate of **30% by 2025** and 45% by 2030.

- **Materials Management Plans (MMPs):** Counties must develop MMPs that emphasize recycling, composting, and waste reduction instead of solely relying on landfills. Must include measurable, objective, and specific goals.

- **Benchmark Recycling Standards:** Counties must meet specific recycling access standards for single-family and multi-family dwellings by certain deadlines.

WHAT: DEFINITIONS TO KNOW

- **MMP:** Materials Management Plan
- **Planning Area:** County/counties preparing an MMP together
- **CAA:** County Approval Agency
  - Primary Responsible party for the MMP
- **DPA:** Designated Planning Agency
  - Governmental unit or regional planning agency that is determined by the CAA
  - Administers & prepares the MMP through the direction of the MMPC
- **MMPC:** Materials Management Planning Committee

WHAT: YOU NEED TO KNOW

- New law is now in effect
- Requires all counties to have an MMP
- Timelines established in law for action
- Stakeholders & locals play a role in development & approval
- Counties will have 6 months to file Notice of Intent (NOI)
  - Deadline: **July 6, 2024**
  - Activities required prior to submitting NOI
- EGLE - Initiated **January 8, 2024**
- Funding is included
  - Regional incentives
- MMP is the tool that connects the management all materials; facility development; mechanisms; etc. within a planning area

MMP GRANTS

Annual MMP **Grants** & Regional **Incentives**

- Covers local costs for preparing, implementing, and maintaining MMPs
- $60,000 for each county
- $10,000/county additional for multi-county planning
- $0.50 per capita, up to $300,000,
  - Cover the higher upfront costs of initiating the new planning process (First 3 years only)

MATERIALS MANAGEMENT PLAN (MMP) PARTIES

County Board of Commissioners (BOC) Duties:

- Receives request from EGLE to prepare a MMP
- Files the Notice of Intent (NOI) to prepare the plan*
- Distributes the MMP grant money to the CAA within 60-days of receipt
- Automatically responsible for Plan implementation if EGLE prepares MMP

***NOTE**: If the BOC declines preparation of the MMP, the BOC shall advise the municipalities and the Regional Planning Agency (RPA) of their decision. The municipalities or RPA can request an extension to allow the parties an opportunity to determine who will file the NOI. If an NOI is not filed, the EGLE shall prepare the MMP.

WHO: MMP PARTIES - CAA

County Approval Agency (CAA):

- Primarily responsible for all aspects of the MMP & Implementation
- Appoints Designated Planning Agency (DPA) & Planning Committee
- Oversees the creation & implementation of the DPA's work program
- Receives & utilizes the MMP Grant funds
- MMP approval rights at various stages of the process
- Primarily responsible for identifying capacity needed for the planning area

WHO: MMP PARTIES - DPA

Designated Planning Agency (DPA) Identified

- The primary government resource in the planning area for information about the MMP and the MMP development process.

Materials Management Planning Committee (MMPC) Appointed

- The 11+ member standing committee that identifies the priorities and directs the DPA for MMP development

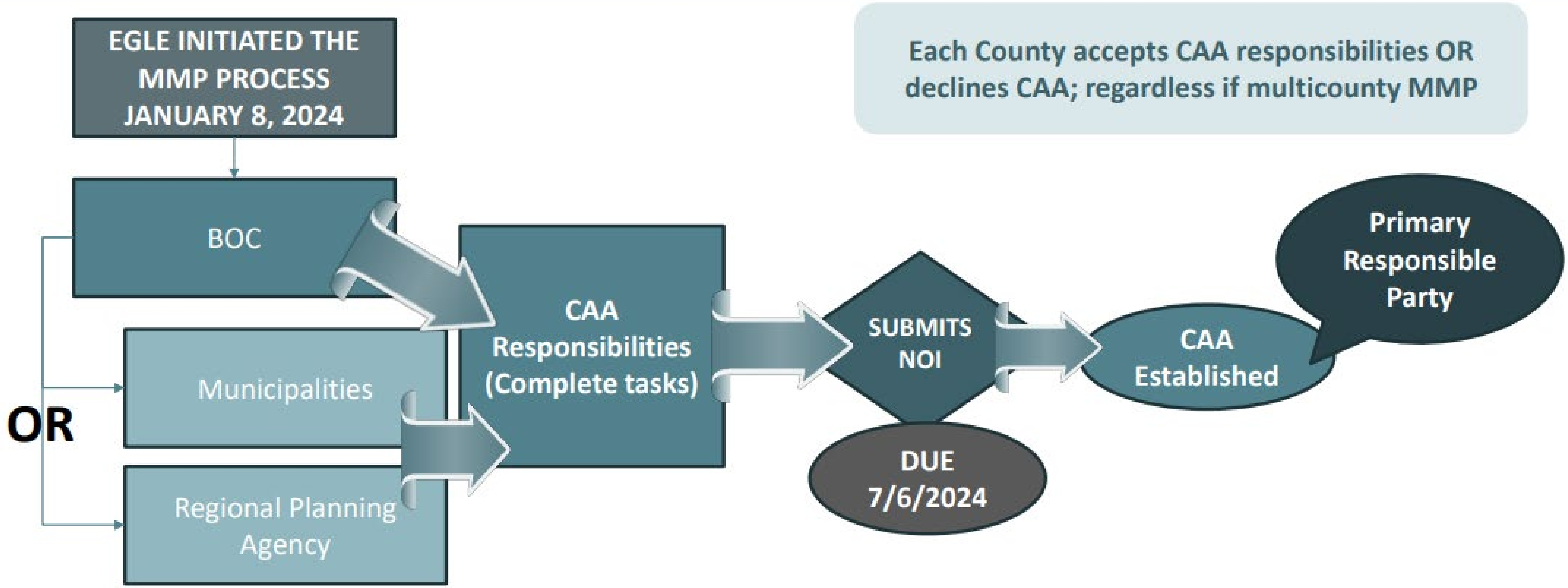
MATERIALS MANAGEMENT PLANNING COMMITTEE

- 1 Solid waste disposal facility operator
- 1 Managed materials hauler
- 1 Materials recovery facility operator
- 1 Compost or anaerobic digestor facility operator
- 1 Waste diversion, reuse, or reduction facility operator
- 1 Environmental interest group
- 1 Elected official for each: County; Township; and City or Village
- 1 Individual that generates a managed material
- 1 Regional planning agency
- OPTIONAL: An adjacent community business representative

Multi-County MMP: Standard MMPC plus the following may be appointed per additional county

- 1 Elected county or municipal government official
- 1 Business that generates managed materials within the planning area

MMP - INITIAL PROCESS OVERVIEW



HOW: MMP INITIATION CAA NEXT STEPS

CAA Filed NOI

(THE CAA HAS 180 DAYS TO COMPLETE ALL TASKS BELOW)

CAA Established

DPA Appointed

MMPC Appointed

DPA DRAFT Work Program

MMPC Approves Work Program

EGLE Approves Work Program

GO!

DRAFT MMP

Once EGLE Approves the Work Program – CAA is Eligible for the MMP Grant $$

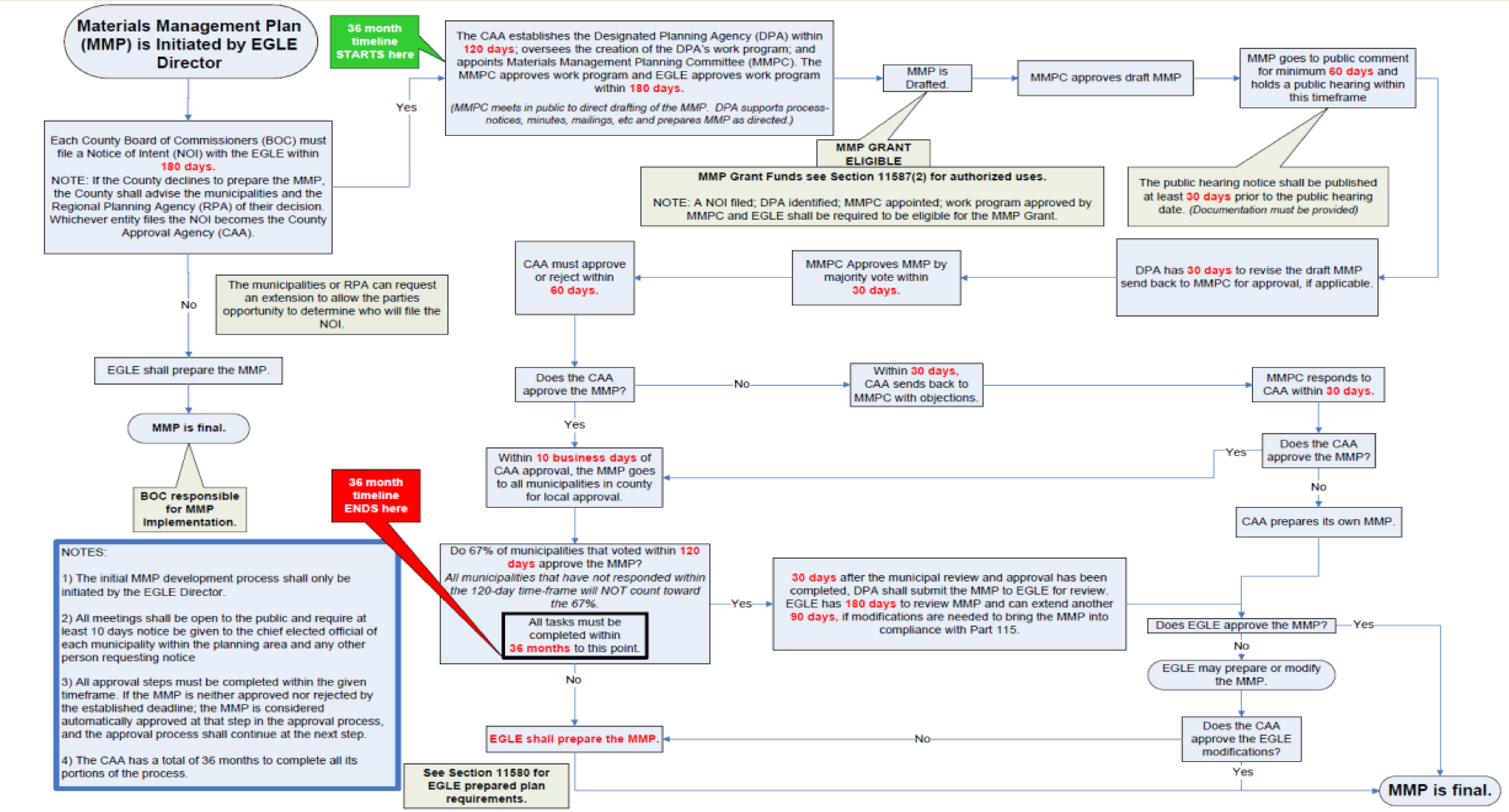
NEW MATERIALS MANAGEMENT PLAN

Task	1/8/2024	February	March	April	May	June	July	August	September	October	November	December	Jan-25	Feb-25	MMP DUE:
EGLE Director initiates Materials Management Plans															
Within 180 days															
Determine who will be responsible as the CAA															
CAA corresponds with adjacent counties															
Develop Interlocal or other agreements (if applicable)															
CAA files Notice of Intent (NOI)															
36 month clock to complete plan begins															
Within 30 days of filing NOI															
Send copy of NOI to all County Municipalities															
Publish NOI in newspaper, media, etc.															
Request Municipalities to add NOI to websites															
Within 180 days of filing NOI															
CAA identifies DPA **(Within 120 days of filing NOI)**															
CAA appoints MMPC															
DPA develops Work Program w/MMPC															
MMPC approves Work Program															
EGLE approves Work Program															
Eligible for MMP grant															

CAA - County Approval Agency
DPA - Designated Planning Agency
MMPC - Materials Management Planning Committee
EGLE - Deptartment of Environment, Great Lakes & Energy

INSTRUCTIONS: Enter the starting month in column "C1" and then add the next month to each column thereafter as appropriate.
Column "Q" would be 36 months from cell "I7" (CAA files Notice of Intent)
Note green filled columns are editable, and may be utilized for notes or information as appropriate.

MATERIALS MANAGEMENT PLAN DEVELOPMENT AND APPROVAL



WHAT TO FOCUS ON NOW

- Determine CAA
- Adjacent County discussions
  - Potential partnerships
  - Develop interlocal agreement (if applicable)
- Identify DPA
- Engage in planning discussions
- Watch the MMP Website for resources

File Notice of Intent by July 6th

Healthy MONROE

RECYCLING & GREEN COMMUNITY PROGRAM

Dan Rock

Dan_Rock@monroemi.org

(734) 240-7909

www.greenmonroecounty.com

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

March 22, 2024

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

Re: Recommendation to Establish 911 Surcharge Rate for 2024-2025

Dear Chairman Brant and Members of the Board:

Annually, the Monroe County Board of Commissioners is required to establish a surcharge rate per month for each telephone line. The surcharge is effective for the period July 1 to June 30 covering all lines within the geographic boundary of Monroe County.

The date upon which action is required to establish the rate and file the same with the State of Michigan 911 Committee is May 15 each year. The actions that lead to the Board's setting of a rate includes a recommendation from the Monroe County Central Dispatch Authority Board to the undersigned.

The recommendation from the Dispatch Authority Board has been reviewed, and based upon projected revenues and expenditures for the period July 1, 2024 through June 30, 2025, the recommendation is supported.

Accordingly, my recommendation to the Monroe County Board of Commissioners is for the Board to approve the enclosed Resolution and by your approval, establish the surcharge at $2.00 per line per month effective July 1, 2024 through June 30, 2025.

If you have any questions or desire any further information with respect to this matter, please contact me.

Sincerely,

Michael G. Bosanac
Administrator/Chief Financial Officer

Enclosure

MONROE COUNTY CENTRAL DISPATCH

987 S. Raisinville Rd. · Monroe Michigan 48161-2164
(734) 243-7070 · Fax (734) 241-5820
9-1-1 · Police · Fire / Rescue · EMS

March 21, 2024

Mr. Michael G. Bosanac
Administrator/Chief Financial Officer
County of Monroe
125 E. Second Street
Monroe, MI 48161

Re: 2024-2025 Monroe County Local 9-1-1 Surcharge Rate

Dear Mr. Bosanac:

In order to allow the collection of local surcharge fees to continue, the County, by resolution, must set a local surcharge rate. The resolution and state required forms must be submitted to the State 9-1-1 Committee no later than May 15, 2024.

During the Monroe County Central Dispatch Authority Board meeting held on Tuesday, March 19, 2024, the attached exhibit was used to determine the appropriate surcharge rate needed for the 2024-2025 year. The current surcharge rate of $2.00 per line was used to determine the estimated amount of 9-1-1 surcharge revenues received against existing and projected expenditures for the 2024-2025 period.

The Central Dispatch Authority Board unanimously recommends the local 9-1-1 surcharge rate for the 2024-2025 year remain at $2.00 per device per month. The effective period would be July 1, 2024 through June 30, 2025.

Sincerely,

Donna L. Kuti

Donna L. Kuti, Director
Monroe County Central Dispatch

Attachment: Exhibit A – Projected revenues/expenditures

Copy: Sheriff Troy Goodnough, Chairman

Monroe County Central Dispatch Authority Estimate of Revenues Expenditures from Monthly 911 Surcharge as of March 14, 2024
Exhibit A

Monroe County Central Dispatch 911	2024 Projected Revenue/Expenses	2025 Projected Revenue/Expenses
REVENUES:		
Intergovernmental Revenue	$ 340,000	$ 340,000
Surcharge Revenue	$ 3,572,000	$ 3,598,000
Misc Revenue	$ 100	$ 100
Total Fund Revenues	$ 3,912,100	$ 3,938,100
EXPENDITURES:		
Personnel Costs	$ 2,411,644	$ 2,452,899
Operational Costs	$ 614,424	$ 596,969
5 Year Radio Payback	$ 643,939	$ -
UPS	$ 96,000	
Cooling Unit	$ 81,000	
Building Interior	$ -	$ -
Dispatch Furniture (Site Prep)		$ -
Electric	$ 10,000	
Cabeling	$ 3,000	
Radios	$ 22,800	
Sirens	$ 1,000	
Technology Upgrade	$ -	
Carpet/Chair Mats	$ 2,000	
Dispatch Consoles	$ 400,000	
Telephone Upgrade	$ 195,000	
MEVO Phones		$ 12,700
Less Total Expenditures	$ 4,480,807	$ 3,062,568
Revenue Over/(Under) Expenditures	$ (568,707)	$ 875,532

Surcharge collection July 1 - June 30 annually (Must be set by May 15 with State 911 Office)

Recommendation to Reaffirm Monthly 911 Surcharge at $2.00 per Month Effective July 1, 2024.

Michael G. Bosanac

Administrator/Chief Financial Officer

COUNTY OF MONROE

RESOLUTION TO ESTABLISH MONTHLY SURCHARGE RATE

CENTRAL DISPATCH 9-1-1 SYSTEM FUNDING

2024-2025

I. Statement in Support of Resolution

THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, STATES:

WHEREAS, the County Board of Commissioners of the County of Monroe, Michigan placed a 9-1-1 telephone surcharge proposal on the August 2018 primary election ballot for the citizens of the County of Monroe to vote on whether or not they would be in favor of authorizing an increase, to provide certain funding for enhancing 9-1-1 emergency services to the citizens of Monroe County; and

WHEREAS, the electorate approved, this surcharge to fund 9-1-1 operations pursuant to the Michigan Emergency Telephone Service Enabling Act and the Michigan Telecommunications Act; and

WHEREAS, the County of Monroe therefore authorized, beginning July 1, 2019 and continuing thereafter, to assess a monthly surcharge of an amount not to exceed $2.00 per line, to be charged in monthly bills for all landline, wireless, and voice over internet protocol (VOIP) service providers within the geographic boundaries of Monroe County, and the revenue thus generated will be distributed exclusively for the financing of equipment, facilities and all other operational costs of the Monroe County 9-1-1 Emergency Telephone Answering and Dispatch System and certain operational communication equipment for Monroe County Emergency First Responders; and

WHEREAS, the County Board of Commissioners of the County of Monroe is required to establish the rate of the monthly surcharge to be assessed to all landline, wireless, and VOIP telephone service lines within the geographic boundaries of Monroe County each year, and to file the appropriate certification of the monthly rate by no later than May 15 of each year to the Michigan 9-1-1 Office for approval prior to any change in assessing the monthly rate; and

WHEREAS, the County Board of Commissioners of the County of Monroe has determined that it is necessary that an estimated revenue and expenditure report be prepared and presented to the Board upon which the Board will consider and act upon the recommendation to set the monthly surcharge, and from this recommendation to report to the Michigan 9-1-1 Office the intent to assess the monthly surcharge amount.

II. Resolution

NOW, THEREFORE, THE COUNTY BOARD OF COMMISSIONERS OF THE COUNTY OF MONROE, STATE OF MICHIGAN, HEREBY RESOLVES AS FOLLOWS:

RESOLVED, that the County Administrator/Chief Financial Officer, has provided to the Board of Commissioners (Exhibit A dated March 14, 2024), the estimated revenues and expenditures from the monthly 9-1-1 surcharge for the landline, wireless, and VOIP telephone service lines, and a recommended monthly surcharge rate; and

RESOLVED, that the estimate referenced in the preceding paragraph has been prepared based upon a recommendation of the Monroe County 9-1-1 District Authority Board approved at a meeting of the 9-1-1 District Authority Board on March 19, 2024 and provided this recommendation to the County Administrator/Chief Financial Officer that includes the Authority's estimated annual revenues and planned expenditures together with the recommended monthly surcharge rate; and

RESOLVED, that the County Board of Commissioners of the County of Monroe will act, not later than May 15 of every year, beginning in May of 2019, and after reviewing the estimated revenues and expenditures for the 9-1-1 surcharge as submitted to the Board of Commissioners by the Monroe County Administrator/Chief Financial Officer, vote on the rate of monthly surcharge to be assessed to all landline, wireless, and VOIP telephone service lines within Monroe County, beginning with the July 1, 2019 billing, and said rate shall not exceed the voter approved amount of up to $2.00 per line, and then shall cause the rate established to be filed with the Michigan 9-1-1 Office; and

RESOLVED, that the monthly telephone surcharge rate for the twelve month period beginning July 1, 2024 and ending June 30, 2025, is set at $2.00 per line, and this rate shall be filed with the State of Michigan 9-1-1 Office no later than May 15, 2024; and

RESOLVED, that the Monroe County Board of Commissioner's Chairman, the Chairman of the Monroe County 9-1-1 District Authority Board, the Director of Monroe County Central Dispatch and the Monroe County Administrator shall otherwise perform any and all actions or matters as may be necessary or appropriate under the law to properly submit all reports and documents annually for the setting of the monthly 9-1-1 surcharge within the geographic boundaries of Monroe County, and to recommend, have the County Board of Commissioners approve, and then submit each ensuing year's surcharge rate to the Michigan 9-1-1 Office by not later than May 15.

This Resolution was adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the membership of the County Board of Commissioners, on the 2nd day of April, 2024.

Resolution offered by Commissioner_________________, supported by Commissioner __________________

A Roll Call Vote Was Taken As Follows:

YES: _______________

NO: _______________

ABSTAIN: _______________

EXCUSED: ______________

The Resolution Was Declared Adopted.

____
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

____
Annamarie Osment
Monroe County Clerk

CERTIFICATION

I, Lisa E. Sanders, do hereby certify that I am the duly acting Monroe County Deputy Clerk/Administrative Assistant, and on behalf of the Monroe County Board of Commissioners, I do hereby certify that this Resolution was adopted by the Court Board of Commissioners, at a regular meeting of the Board of Commissioners held at the Monroe County Courthouse, Monroe County, Michigan, on the 2nd day of April, 2024.

Dated: ______________________________

____
Lisa E. Sanders, Monroe County
Deputy Clerk/Administrative Assistant

OFFICE: 001 RUN: 005418 PAYMENT DATE: 04/03/24 PAY-THROUGH DATE: 03/26/24

Vendor	Name	Amount	Count
000000010044	ADP SCREENING AND SELECTION SE	138.00	1
000000010170	A-1 AUTO CENTER INC.	957.06	3
000000010845	STANFORD ALLEN CHEVROLET CADIL	1586.20	1
000000010849	ALLIE BROS. INC.	3580.78	11
000000011855	AMERICAN PROFICIENCY INSTITUTE	196.00	1
000000012398	ARBOR INSPECTION SERVICES, LLC	295.00	1
000000012950	AVENTIS PASTEUR	3268.02	1
000000020039	BANAS BUILDING CENTER	75.60	2
000000020070	BOB BARKER COMPANY, INC.	177.10	3
000000020072	BAKER'S GAS & WELDING SUPPLIES	132.08	5
000000020180	BATTERY WHOLESALE	166.24	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	375.00	4
000000020554	BELLE TIRE DISTRIBUTORS, INC.	3476.90	12
000000021200	BRENT'S LOCKSMITH	64.50	1
000000021400	BUCK & KNOBBY	333.57	2
000000030009	CDW GOVERNMENT INC.	782.72	1
000000030080	CALIBRE PRESS, INC.	718.00	1
000000030310	CAPITAL TIRE INC	1323.94	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	597.11	1
000000030985	COHN'S COMMERCIAL FLOOR COVERI	10034.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	22572.92	1
000000031400	CONSERV FLAG COMPANY	826.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	19950.19	15
000000031955	CUMMINS BRIDGEWAY, LLC	2971.90	7
000000040054	DATA SUPPLIES COMPANY	1375.00	1
000000040245	DELL MARKETING L.P.	12175.66	2
000000041817	D.R. TRAILER SALES, INC.	5508.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050594	CAMFIL, USA INC.	7578.27	2
000000060210	FIFTH THIRD BANK	427.69	1
000000060790	FRAME'S PEST CONTROL, INC.	271.98	2
000000061275	FTR, LTD.	795.00	1
000000070009	GALL'S INC.	50.24	1
000000070044	GARCIA CLINICAL LABORATORY, IN	101.50	1
000000070045	GAYLORD BROS.	1776.12	2
000000070050	GEAL ELECTRIC COMPANY	2370.00	1
000000070501	GRAINGER	1045.93	6
000000080350	HERKIMER RADIO SERVICE	3644.94	3
000000080536	THE HISTORICAL SOCIETY OF MICH	99.00	1
000000080543	HI-TECH BUSINESS FORMS, INC	1780.38	1
000000080922	HR STAFFING TEAM, LLC	7652.81	3
000000080980	THE HUNTINGTON NATIONAL BANK	261.92	1
000000090190	ISC	1145.00	1
000000090483	NATIONAL ACADEMIES OF EMERGENC	110.00	1
000000100013	J L MECHANICAL SERVICES INC	2417.31	1
000000100050	JACK'S LAWN SERVICE	593.52	1
000000100182	JENSEN BRIDGE & SUPPLY CO.	2355.86	1
000000100250	JETSCREEN PRINTING	171.84	1
000000110290	KENT COMMUNICATIONS INC	1977.30	1

OFFICE: 001 RUN: 005418 PAYMENT DATE: 04/03/24 PAY-THROUGH DATE: 03/26/24

Vendor	Name	Amount	Count
000000120011	LABELCITY, INC.	229.39	1
000000120175	LAKESIDE TELECOM	3640.00	1
000000120250	LAMOUR PRINTING LLC	13.95	1
000000120600	LECKLER'S, INC.	280.73	1
000000121003	LOWERY CORP	701.81	3
000000121021	LUCAS COUNTY CORONER'S OFFICE	692.51	3
000000130130	IMPERIAL DADE	3601.96	11
000000130218	MARKS PLUMBING PARTS	1509.76	1
000000130450	McKESSON GENERAL MEDICAL CORP	673.00	1
000000130851	MERCK HUMAN HEALTH	4526.41	2
000000130902	PROMEDICA 360HEALTH	1061.00	1
000000130960	T-MOBILE USA, INC.	25.00	1
000000131005	MGT OF AMERICA CONSULTING, LLC	2705.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	678.50	1
000000131366	MICHIGAN LAWYERS WEEKLY	279.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	387.00	1
000000131507	MICHIGAN STATE UNIVERSITY	59512.75	1
000000131788	MIDWEST VETERINARY SUPPLY, INC	162.44	1
000000132050	MILLCRAFT PAPER COMPANY	62.86	1
000000132146	MIWALL CORPORATION	5487.00	1
000000132169	MONROE AUTO PARTS, INC	508.00	3
000000132520	MONROE CO.INTERMEDIATE SCHOOL	474.00	1
000000132619	MONROE COUNTY SALVATION ARMY	9460.30	1
000000140094	NAPA AUTO PARTS	12.38	1
000000140405	NORDMANN ROOFING CO., INC.	2952.99	2
000000140507	NORTH SKYE LLC	2869.50	1
000000150020	OAKLAND COMMUNITY COLLEGE	5000.00	1
000000150202	OHIO TACTICAL OFFICERS ASSOCIA	1300.00	1
000000160251	PEERLESS SUPPLY CO.	115.02	2
000000161124	PQR, INC	4690.12	2
000000170300	QUILL CORPORATION	314.75	1
000000181150	RUPP FUNERAL HOME	1371.00	1
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190240	SALENBIEN WELDING SERVICE	440.00	1
000000190405	ST. PIERRE ACE HARDWARE	62.88	3
000000191550	SHRADER TIRE AND OIL	354.12	1
000000191600	SIEB PLUMBING & HEATING	19056.00	2
000000191803	JOHNSON CONTROLS FIRE PROTECTI	4677.00	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4005.44	1
000000192327	SPACEWORX	7034.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	1674.66	11
000000192727	STATE OF MICHIGAN	760.00	2
000000192892	STEVENS DISPOSAL	3585.60	3
000000193051	SUPERIOR UNIFORMS	1423.55	2
000000200575	THE TIRE DEPOT	578.16	1
000000200710	TOBY'S INSTRUMENTS	656.00	1
000000210090	UNDERGROUND CONTRACTORS, INC.	10830.00	1
000000220205	VICTORY LANE	106.38	1
000000230867	WORLDPOINT ECC	384.84	1

Vendor	Name	Amount	Count
000000230868	WORLDWIDE INTERPRETERS INC	195.00	1
000000230887	WYANDOTTE ALARM	635.79	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	18.00	1
000000260040	TRITECH SOFTWARE SYSTEMS	526.33	3
000000301145	LOWE'S	150.30	2
000000400170	CITY OF MONROE	4738.56	3
000000400220	ERIE TOWNSHIP TREASURER	2659.36	7
000000400370	VILLAGE OF SOUTH ROCKWOOD	1800.00	6
000000510855	TITLE CHECK, LLC	3259.28	1
000000708070	STEPHANIE MARIE ROSINSKI	28.80	1
000000720130	AYLWARD CONSULTANTS, LLC	1505.10	1
000000720161	BARBARA J BARTON	450.00	1
000000720309	JOSEPH A COSTELLO, JR	770.92	1
000000720382	ELM AVENUE COWORKING	2035.03	1
000000721246	LIGHTHOUSE TELEHEALTH, LLC	1500.00	2
000000721257	LAW ENFORCEMENT SEMINARS, LLC	425.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	4500.00	3
000000721446	DON NICHOLSON	110.00	1
000000721644	QC PRINTING	190.00	1
000000722304	WALLACE PSYCHSERVICES LLC	800.00	2
000000750021	JAMES BARTLETT	7320.00	2
000000750028	RONALD J BENORE, JR	11640.00	7
000000750037	DAVID MICHAEL BOGARD	12990.00	5
000000750270	SUZAN GABBARA	567.08	3
000000750301	GODWIN LEGAL SERVICES, PLC	640.40	2
000000750329	RICHARD J. GOODMAN	650.00	2
000000750388	DAVID BRYAN HERSKOVIC	365.20	2
000000750492	ANN M. LABRECK	468.60	1
000000750507	LENNARD,GRAHAM & GOLDSMITH	7765.45	1
000000750565	HUGH ROSS MARSHALL	3933.69	5
000000750726	TRACIE ROBIN SCOTT	277.98	1
000000750728	SYDNEY RUSHING	78.66	1
000000750755	LEE A SOMERVILLE	67.00	1
000000750819	H. MATTHEW VITITOE	600.00	1
000000820573	CAITLYN BARTON	132.66	1
000000822305	CHAD CUPP	42.14	1
000000824230	JEFFREY HOOPER	39.75	1
000000824248	ALANA HORKEY	68.54	1
000000824265	LEAH HUBBARD	65.49	1
000000824275	DONNA HUDKINS	122.61	1
000000824365	BRIDGET HUSS	47.69	1
000000824565	JIMMA JOHNSON	98.49	1
000000825112	RAGAN LAKE	433.91	2
000000825638	BROOKE FENDER	70.09	1
000000826590	JACK PENWARDEN	300.00	1
000000826883	JEFFREY PRZEWOZNIAK	139.49	1
000000827398	LANCE SHIELDS	65.76	1
000000828422	STEVEN WARREN	68.99	1
000000828575	AMANDA WILCOUSKY	125.00	1

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 005418 PAYMENT DATE: 04/03/24 PAY-THROUGH DATE: 03/26/24

Vendor	Name	Amount	Count
000000828680	CEILIA WODARSKI	354.00	2
000000828737	JEFFERY YORKEY	369.84	1
000000902116	THE BANK OF NEW YORK MELLON	3725.00	4
000000903181	MENARDS	91.00	1
000000903213	STONECO, INC.	1797.24	2
000000903239	MONROE COUNTY ENTERPRISE FUND	1739.03	2
000000904002	USA BLUEBOOK	181.44	1
	**** TOTALS:	392655.55	307

NON CLAIM RUN 03/22/24

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005415

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 03/22/24

[RAP215] PAYMENT REGISTER - Checks 03/21/24 PAGE 2
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005415 Payment Date 03/22/24 Pay-thru Date 03/20/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	03102024	5247375	03/20/24	605.16	0.00	605.16	
		03102024A	5247376	03/20/24	439.93	0.00	439.93	
		03102024B	5247377	03/20/24	128.75	0.00	128.75	
		03102024C	5247378	03/20/24	232.74	0.00	232.74	
					1406.58	0.00	1406.58	000000578101
AT&T MOBILITY	000000010026	28734009482	5247392	03/20/24	120.35	0.00	120.35	
		03142024	5247393	03/20/24	2116.26	0.00	2116.26	
					2236.61	0.00	2236.61	000000578102
THE ASU GROUP	000000010200	MO0S0001611	5247384	03/20/24	945.00	0.00	945.00	
					945.00	0.00	945.00	000000578103
REPUBLIC SERVICE OF	000000020010	003698180	5247350	03/19/24	9130.10	0.00	9130.10	
					9130.10	0.00	9130.10	000000578104
CHARTER COMMUNICATIO	000000030566	00543940103	5247390	03/20/24	251.68	0.00	251.68	
					251.68	0.00	251.68	000000578105
COMCAST CABLEVISION	000000031085	4/01-4/30	5247370	03/20/24	371.37	0.00	371.37	
					371.37	0.00	371.37	000000578106
CONSUMERS ENERGY	000000031502	03132024	5247379	03/20/24	30.02	0.00	30.02	
					30.02	0.00	30.02	000000578107
CONTINENTAL SERVICES	000000031545	RC11961	5247371	03/20/24	13260.91	0.00	13260.91	
		RC11975	5247373	03/20/24	13397.10	0.00	13397.10	
					26658.01	0.00	26658.01	000000578108
DELTA DENTAL PLAN OF	000000040250	1509759	5247380	03/20/24	10807.15	0.00	10807.15	
		1497125	5247381	03/20/24	3049.36	0.00	3049.36	
					13856.51	0.00	13856.51	000000578109
DTE ENERGY	000000040603	03082024	5247389	03/20/24	554.41	0.00	554.41	
					554.41	0.00	554.41	000000578110
FIFTH THIRD BANK	000000060211	1207_020524	5247402	03/20/24	114.55	0.00	114.55	
		1207_020824	5247403	03/20/24	30.00	0.00	30.00	
		02272024	5247404	03/20/24	630.00	0.00	630.00	
		020224	5247405	03/20/24	58.96	0.00	58.96	
		02022024	5247406	03/20/24	74.98	0.00	74.98	
		02052024	5247407	03/20/24	48.00	0.00	48.00	
		02052024	5247408	03/20/24	32.00	0.00	32.00	
		02082024	5247409	03/20/24	343.94	0.00	343.94	
		0366_020824	5247410	03/20/24	467.68	0.00	467.68	
		02232024	5247411	03/20/24	55.96	0.00	55.96	
		02092024	5247412	03/20/24	29.48	0.00	29.48	

NON CLAIM RUN 03/22/24

[RAP215] PAYMENT REGISTER - Checks 03/21/24 PAGE 3
Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005415 Payment Date 03/22/24 Pay-thru Date 03/20/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	02142024	5247413	03/20/24	96.43	0.00	96.43	
		02212024	5247414	03/20/24	475.00	0.00	475.00	
		02212024	5247415	03/20/24	92.82	0.00	92.82	
		02262024	5247416	03/20/24	95.91	0.00	95.91	
					2645.71	0.00	2645.71	000000578111
JETS PIZZA	000000100240	1003	5247396	03/20/24	231.36	0.00	231.36	
					231.36	0.00	231.36	000000578112
MI MUNICIPAL LEAGUE	000000131391	1493207	5247364	03/19/24	13410.00	0.00	13410.00	
					13410.00	0.00	13410.00	000000578113
MICH MUNICIPAL RISK	000000131392	24021029	5247383	03/20/24	41994.41	0.00	41994.41	
					41994.41	0.00	41994.41	000000578114
MID-WEST COATINGS IN	000000131731	695	5247367	03/20/24	24225.00	0.00	24225.00	
					24225.00	0.00	24225.00	000000578115
SYSCO DETROIT LLC	000000131804	558922247	5247386	03/20/24	1473.41	0.00	1473.41	
		558917600	5247387	03/20/24	73.07	0.00	73.07	
		558931526	5247395	03/20/24	20.71	0.00	20.71	
		558935915	5247397	03/20/24	945.54	0.00	945.54	
		558922249	5247398	03/20/24	162.17	0.00	162.17	
		558922248	5247399	03/20/24	1424.47	0.00	1424.47	
					4099.37	0.00	4099.37	000000578116
MONROE SENIOR CITIZE	000000133450	40318115214	5247352	03/19/24	6726.03	0.00	6726.03	
					6726.03	0.00	6726.03	000000578117
PRAIRIE FARMS DAIRY,	000000161170	9065977	5247385	03/20/24	139.11	0.00	139.11	
		9073720	5247394	03/20/24	49.98	0.00	49.98	
		9065976	5247400	03/20/24	171.35	0.00	171.35	
					360.44	0.00	360.44	000000578118
RECOVERY ADVOCACY WA	000000180185	7	5247374	03/20/24	2111.27	0.00	2111.27	
					2111.27	0.00	2111.27	000000578119
STATE OF MICHIGAN	000000192730	03112024	5247401	03/20/24	10.00	0.00	10.00	
					10.00	0.00	10.00	000000578120
TELNET WORLDWIDE, IN	000000200250	50428	5247391	03/20/24	1548.46	0.00	1548.46	
					1548.46	0.00	1548.46	000000578121
UNITED PARCEL SERVIC	000000210200	X1104	5247351	03/19/24	17.03	0.00	17.03	
		8119104	5247388	03/20/24	65.36	0.00	65.36	
					82.39	0.00	82.39	000000578122
WYANDOTTE ALARM	000000230887	231862	5247365	03/19/24	67.00	0.00	67.00	

NON CLAIM RUN 03/22/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005415 Payment Date 03/22/24 Pay-thru Date 03/20/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					67.00	0.00	67.00	000000578123
MONROE CHARTER TOWNS	000000400256	FEB 2024	5247346	03/18/24	57.49	0.00	57.49	
					57.49	0.00	57.49	000000578124
MONROE COUNTY	000000500003	APRIL2024	5247382	03/20/24	344.21	0.00	344.21	
					344.21	0.00	344.21	000000578125
BEDFORD SCHOOL DISTR	000000510506	FEB 2024	5247344	03/18/24	2973.10	0.00	2973.10	
					2973.10	0.00	2973.10	000000578126
JEFFERSON SCHOOL DIS	000000510509	FEB 2024	5247345	03/18/24	4142.98	0.00	4142.98	
					4142.98	0.00	4142.98	000000578127
COUNTY AGENCY ADMINI	000000510800	MARCH2024	5247335	03/18/24	2750.00	0.00	2750.00	
					2750.00	0.00	2750.00	000000578128
STATE OF MICHIGAN	000000602054	551-632608	5247343	03/18/24	12258.00	0.00	12258.00	
					12258.00	0.00	12258.00	000000578129
STATE FARM INSURANCE	000000731965	6101RST	5247340	03/18/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000578130
THE BANK OF NEW YORK	000000902116	252-2618385	5247347	03/18/24	825.00	0.00	825.00	
		252-2618386	5247348	03/18/24	1125.00	0.00	1125.00	
		252-2618389	5247349	03/18/24	825.00	0.00	825.00	
					2775.00	0.00	2775.00	000000578131
FIRST MERCHANT'S BAN	000000902509	FEB24	5247339	03/18/24	1028.83	0.00	1028.83	
					1028.83	0.00	1028.83	000000578132
AT & T	000000903800	7343415380	5247338	03/18/24	1660.82	0.00	1660.82	
					1660.82	0.00	1660.82	000000578133
AMANDA JOHNSON	DCWITNESS	(A)2/24	5247368	03/20/24	6.40	0.00	6.40	
					6.40	0.00	6.40	000000578134
ROBIN KNIGHT	DCWITNESS	(B)2/24	5247369	03/20/24	6.60	0.00	6.60	
					6.60	0.00	6.60	000000578135
LYDIA SHARP	DCWITNESS	(C)2/24	5247372	03/20/24	6.40	0.00	6.40	
					6.40	0.00	6.40	000000578136
LAWYERS TITLE AGENCY	TREASURER	MAR 2024	5247333	03/14/24	28.02	0.00	28.02	
					28.02	0.00	28.02	000000578137
UNIVERSITY TITLE AGE	TREASURER	MAR 2024	5247334	03/15/24	62.59	0.00	62.59	
					62.59	0.00	62.59	000000578138
BANK BNK001 - TOTAL					181077.17	0.00	181077.17	*
OFFICE 001 - TOTAL					181077.17	0.00	181077.17	**

NON CLAIM RUN 03/29/24

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 005421

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 03/29/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	03112024	5247503	03/27/24	191.80	0.00	191.80	
		28727544097	5247566	03/27/24	182.68	0.00	182.68	
					374.48	0.00	374.48	000000578139
ALZHEIMER'S & DEMENT	000000011076	40322104054	5247428	03/26/24	3800.00	0.00	3800.00	
					3800.00	0.00	3800.00	000000578140
AMERICAN HEATING, CO	000000011521	101706	5247556	03/27/24	99.00	0.00	99.00	
					99.00	0.00	99.00	000000578141
AT & T	000000012805	03072024	5247508	03/27/24	322.80	0.00	322.80	
					322.80	0.00	322.80	000000578142
BEDFORD TOWNSHIP VET	000000020406	40326120609	5247470	03/26/24	168.52	0.00	168.52	
		40326120710	5247471	03/26/24	106.00	0.00	106.00	
					274.52	0.00	274.52	000000578143
CARAHSOFT TECHNOLOGY	000000030315	IN1579751	5247561	03/27/24	14.99	0.00	14.99	
		IN1526353	5247563	03/27/24	556.49	0.00	556.49	
					571.48	0.00	571.48	000000578144
BRIGHTSPEED	000000030539	03162024	5247547	03/27/24	82.09	0.00	82.09	
					82.09	0.00	82.09	000000578145
CHARTER COMMUNICATIO	000000030566	54372010321	5247427	03/26/24	199.96	0.00	199.96	
		00020070313	5247560	03/27/24	150.54	0.00	150.54	
					350.50	0.00	350.50	000000578146
COMCAST CABLEVISION	000000031085	85291019200	5247551	03/27/24	169.95	0.00	169.95	
					169.95	0.00	169.95	000000578147
CONSUMERS ENERGY	000000031502	20643649284	5247479	03/26/24	28.77	0.00	28.77	
					28.77	0.00	28.77	000000578148
CONTINENTAL SERVICES	000000031545	RC11984	5247425	03/26/24	12955.24	0.00	12955.24	
					12955.24	0.00	12955.24	000000578149
DELTA DENTAL PLAN OF	000000040250	1513681	5247555	03/27/24	5252.20	0.00	5252.20	
					5252.20	0.00	5252.20	000000578150
DTE ENERGY	000000040603	03202024	5247546	03/27/24	142.56	0.00	142.56	
		03152024	5247562	03/27/24	121.92	0.00	121.92	
					264.48	0.00	264.48	000000578151
DUNDEE SENIOR CITIZE	000000042250	40325114600	5247429	03/26/24	25509.91	0.00	25509.91	
					25509.91	0.00	25509.91	000000578152
LAKE ERIE TRANSIT CO	000000120125	40326102409	5247430	03/26/24	18308.00	0.00	18308.00	

NON CLAIM RUN 03/29/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
LAKE ERIE TRANSIT CO	000000120125	652	5247564	03/27/24	300.00	0.00	300.00	
					18608.00	0.00	18608.00	000000578153
MICHIGAN GAS UTILITI	000000131350	4960589744	5247483	03/26/24	57.70	0.00	57.70	
		03212024	5247542	03/27/24	14.68	0.00	14.68	
		03212024A	5247543	03/27/24	276.71	0.00	276.71	
		03212024B	5247544	03/27/24	335.78	0.00	335.78	
		032124C	5247545	03/27/24	437.10	0.00	437.10	
		4958909549	5247565	03/27/24	4607.49	0.00	4607.49	
					5729.46	0.00	5729.46	000000578154
SYSCO DETROIT LLC	000000131804	558935917	5247557	03/27/24	58.58	0.00	58.58	
		558935916	5247559	03/27/24	2257.18	0.00	2257.18	
					2315.76	0.00	2315.76	000000578155
MONROE COUNTY DENTAL	000000132420	032924 554	5247513	03/27/24	40.55	0.00	40.55	
		032924 565	5247515	03/27/24	666.22	0.00	666.22	
					706.77	0.00	706.77	000000578156
MONROE FAMILY YMCA	000000132435	032924 YMC	5247494	03/27/24	1038.76	0.00	1038.76	
					1038.76	0.00	1038.76	000000578157
MONROE CO.HEALTH INS	000000132450	032924 554	5247516	03/27/24	761.88	0.00	761.88	
		032924 565M	5247517	03/27/24	12990.69	0.00	12990.69	
		032924 554V	5247519	03/27/24	7.49	0.00	7.49	
		032924 565V	5247520	03/27/24	134.48	0.00	134.48	
					13894.54	0.00	13894.54	000000578158
MONROE CO. OPPORTUNI	000000132600	40325020901	5247431	03/26/24	12792.82	0.00	12792.82	
		40325025202	5247432	03/26/24	408.00	0.00	408.00	
		40325030403	5247433	03/26/24	961.23	0.00	961.23	
		40325032604	5247434	03/26/24	13513.50	0.00	13513.50	
		40326083706	5247435	03/26/24	11229.00	0.00	11229.00	
		40326085607	5247436	03/26/24	338.00	0.00	338.00	
		40326094207	5247437	03/26/24	1105.59	0.00	1105.59	
		40326095608	5247438	03/26/24	160.00	0.00	160.00	
		40326015111	5247469	03/26/24	15561.00	0.00	15561.00	
					56069.14	0.00	56069.14	000000578159
CITY OF MONROE	000000133650	0329244722	5247518	03/27/24	48.00	0.00	48.00	
		0329244697	5247525	03/27/24	120.37	0.00	120.37	
		0329244694	5247526	03/27/24	9110.34	0.00	9110.34	
		0329243130	5247528	03/27/24	18.02	0.00	18.02	
		0329244254	5247531	03/27/24	1109.15	0.00	1109.15	
		03292424826	5247533	03/27/24	16.33	0.00	16.33	
		03292417485	5247536	03/27/24	216.43	0.00	216.43	
		0329248881	5247537	03/27/24	299.47	0.00	299.47	

NON CLAIM RUN 03/29/24

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Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
CITY OF MONROE	000000133650	0329246840	5247538	03/27/24	55.61	0.00	55.61	
		0329245523	5247539	03/27/24	268.67	0.00	268.67	
		032924	5247540	03/27/24	718.67	0.00	718.67	
		0329244221	5247541	03/27/24	36.87	0.00	36.87	
		0329247204	5247550	03/27/24	1025.23	0.00	1025.23	
		0329243160	5247552	03/27/24	105.57	0.00	105.57	
		0329246391	5247554	03/27/24	9.33	0.00	9.33	
					13158.06	0.00	13158.06	000000578160
POSTMASTER	000000161100	03272024	5247512	03/27/24	480.34	0.00	480.34	
					480.34	0.00	480.34	000000578161
SOUTH COUNTY WATER S	000000192299	031524	5247548	03/27/24	26.40	0.00	26.40	
					26.40	0.00	26.40	000000578162
TRIPLE A MANAGEMENT	000000201553	900	5247553	03/27/24	8588.33	0.00	8588.33	
					8588.33	0.00	8588.33	000000578163
UNITED PARCEL SERVIC	000000210200	X1114	5247424	03/26/24	11.34	0.00	11.34	
		EY9780114	5247426	03/26/24	11.98	0.00	11.98	
					23.32	0.00	23.32	000000578164
VERIZON WIRELESS	000000220156	03142024	5247486	03/26/24	77.02	0.00	77.02	
		MARCH14	5247488	03/26/24	97.58	0.00	97.58	
		031424	5247490	03/26/24	22.53	0.00	22.53	
		0314	5247492	03/26/24	255.29	0.00	255.29	
		MARCH142024	5247493	03/26/24	179.17	0.00	179.17	
					631.59	0.00	631.59	000000578165
MICHAEL BARNETT	000000300205	21-246323FH	5247439	03/26/24	1210.00	0.00	1210.00	
					1210.00	0.00	1210.00	000000578166
KEITH BALDWIN	000000300207	20-245767FH	5247440	03/26/24	428.00	0.00	428.00	
					428.00	0.00	428.00	000000578167
DAVE & MARGARET BURT	000000300462	17-243774FH	5247441	03/26/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000578168
CJ & PATRICIA DIXON	000000300469	17-243774FH	5247442	03/26/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000578169
CRIME VICTIM SERVICE	000000300523	21-246566FC	5247443	03/26/24	220.34	0.00	220.34	
					220.34	0.00	220.34	000000578170
MARTIN BLEYAERT	000000300526	18-244457FH	5247444	03/26/24	104.97	0.00	104.97	
					104.97	0.00	104.97	000000578171
CHAD ELLISON	000000300528	15-41867-FH	5247445	03/26/24	10.00	0.00	10.00	

NON CLAIM RUN 03/29/24

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					10.00	0.00	10.00	000000578172
ENCOVA INSURANCE CO	000000300541	23-247623FH	5247446	03/26/24	15.00	0.00	15.00	
					15.00	0.00	15.00	000000578173
ERIE TOWNSHIP POLICE	000000300585	23-247417FH	5247447	03/26/24	15.00	0.00	15.00	
					15.00	0.00	15.00	000000578174
JOHN GERWECK	000000300713	13-40525-FH	5247448	03/26/24	150.00	0.00	150.00	
					150.00	0.00	150.00	000000578175
GOODWILL INDUSTRIES	000000300756	19-245556FH	5247449	03/26/24	200.00	0.00	200.00	
					200.00	0.00	200.00	000000578176
MCKAYLEE JACOBS	000000300957	22-246885FH	5247450	03/26/24	68.54	0.00	68.54	
					68.54	0.00	68.54	000000578177
GENE JAMES	000000300964	15-41847-FH	5247451	03/26/24	70.00	0.00	70.00	
					70.00	0.00	70.00	000000578178
MICHELLE JONDRO	000000300994	19-245001FH	5247452	03/26/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000578179
SKYLAR LANEY	000000301106	21-246196FH	5247453	03/26/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000578180
RALPH LASHAWAY	000000301112	17-243876FH	5247454	03/26/24	100.00	0.00	100.00	
					100.00	0.00	100.00	000000578181
MONROE CITY POLICE	000000301272	21-246572FH	5247455	03/26/24	40.00	0.00	40.00	
		08-37085-FH	5247456	03/26/24	29.65	0.00	29.65	
					69.65	0.00	69.65	000000578182
MONROE CO SHERIFF	000000301290	21-246323FH	5247457	03/26/24	110.00	0.00	110.00	
					110.00	0.00	110.00	000000578183
MILAN POLICE DEPT	000000301294	23-247528FH	5247458	03/26/24	110.00	0.00	110.00	
					110.00	0.00	110.00	000000578184
TERRY & ELAINE MILLE	000000301296	17-243774FH	5247459	03/26/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000578185
MARCIA O'CONNOR	000000301508	17-243979FH	5247460	03/26/24	450.00	0.00	450.00	
					450.00	0.00	450.00	000000578186
LANIS PILON	000000301641	17-243774FH	5247461	03/26/24	162.50	0.00	162.50	
					162.50	0.00	162.50	000000578187
PROGRESSIVE INSURANC	000000301681	10-38494-FH	5247462	03/26/24	19.50	0.00	19.50	

NON CLAIM RUN 03/29/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					19.50	0.00	19.50	000000578188
RICHARD SORTOR	000000301945	08-37145-FH	5247463	03/26/24	5.17	0.00	5.17	
					5.17	0.00	5.17	000000578189
DAVID SMITH-PIERCE	000000301949	19-245482FH	5247464	03/26/24	20.00	0.00	20.00	
					20.00	0.00	20.00	000000578190
DEBORAH TAFT	000000301954	22-246815FC	5247465	03/26/24	125.00	0.00	125.00	
					125.00	0.00	125.00	000000578191
BRITTANY SMITH	000000301956	19-245566FH	5247466	03/26/24	20.00	0.00	20.00	
					20.00	0.00	20.00	000000578192
NCUA-AMAC	000000302248	12-40016-FH	5247467	03/26/24	25.00	0.00	25.00	
					25.00	0.00	25.00	000000578193
JERRY ZAJAC	000000302997	19-245096FH	5247468	03/26/24	200.00	0.00	200.00	
					200.00	0.00	200.00	000000578194
MONROE COUNTY	000000500002	032924 DPR	5247495	03/27/24	593.48	0.00	593.48	
		032924 MPR	5247496	03/27/24	35776.47	0.00	35776.47	
		032924 VPR	5247497	03/27/24	135.94	0.00	135.94	
					36505.89	0.00	36505.89	000000578195
MONROE COUNTY	000000500003	032924 554	5247521	03/27/24	3.65	0.00	3.65	
		032924 565	5247522	03/27/24	96.70	0.00	96.70	
					100.35	0.00	100.35	000000578196
MONROE COUNTY DISTRI	000000500010	24-247799FH	5247421	03/25/24	15000.00	0.00	15000.00	
					15000.00	0.00	15000.00	000000578197
MONROE COUNTY FINANC	000000500251	4478	5247549	03/27/24	239.57	0.00	239.57	
					239.57	0.00	239.57	000000578198
MONROE COUNTY GENERA	000000501100	032924 554	5247523	03/27/24	37.73	0.00	37.73	
					37.73	0.00	37.73	000000578199
AIRPORT SCHOOL DISTR	000000510505	JULY 2023	5247482	03/26/24	6490.31	0.00	6490.31	
					6490.31	0.00	6490.31	000000578200
MONROE COUNTY	000000510725	032924 554	5247527	03/27/24	759.07	0.00	759.07	
					759.07	0.00	759.07	000000578201
CAIC PRIMARY ACCOUNT	000000550050	03222024	5247419	03/22/24	644.16	0.00	644.16	
					644.16	0.00	644.16	000000578202
MONROE CO. EMP. RETI	000000550200	032924 PST	5247498	03/27/24	276.39	0.00	276.39	

NON CLAIM RUN 03/29/24

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO. EMP. RETI	000000550200	032924 RET	5247499	03/27/24	19654.70	0.00	19654.70	
		032924 RTC	5247500	03/27/24	2417.41	0.00	2417.41	
		032924 RTD	5247501	03/27/24	1296.12	0.00	1296.12	
		032924 RTS	5247502	03/27/24	13319.83	0.00	13319.83	
					36964.45	0.00	36964.45	000000578203
AFLAC	000000550204	03222024	5247418	03/22/24	60.81	0.00	60.81	
					60.81	0.00	60.81	000000578204
UNITED WAY OF MONROE	000000550215	032924 UW	5247504	03/27/24	45.00	0.00	45.00	
					45.00	0.00	45.00	000000578205
GREAT-WEST LIFE & AN	000000550280	032924 GWE	5247505	03/27/24	7003.44	0.00	7003.44	
					7003.44	0.00	7003.44	000000578206
AXA EQUITABLE	000000550285	032924 EQU	5247506	03/27/24	550.00	0.00	550.00	
					550.00	0.00	550.00	000000578207
MONROE CO.UNEMPLOYME	000000550310	032924 554	5247529	03/27/24	2.22	0.00	2.22	
		032924 565	5247530	03/27/24	72.21	0.00	72.21	
					74.43	0.00	74.43	000000578208
MONROE COUNTY WORKER	000000550315	032924 554	5247532	03/27/24	1.78	0.00	1.78	
					1.78	0.00	1.78	000000578209
MONROE CO.LONG TERM	000000550320	032924 554	5247534	03/27/24	22.27	0.00	22.27	
		032924 565	5247535	03/27/24	634.13	0.00	634.13	
					656.40	0.00	656.40	000000578210
MONROE CO.RETIREE HE	000000550325	032924 CRH	5247507	03/27/24	602.83	0.00	602.83	
		032924 DRH	5247509	03/27/24	368.90	0.00	368.90	
		032924 RHC	5247510	03/27/24	5179.84	0.00	5179.84	
		032924 SRH	5247511	03/27/24	3974.74	0.00	3974.74	
					10126.31	0.00	10126.31	000000578211
NICHOLAS STEVEN GUTH	000000713242	03/13/24	5247417	03/21/24	26.93	0.00	26.93	
					26.93	0.00	26.93	000000578212
CARL J. SCHMIDT	000000721904	3/10-3/23	5247423	03/26/24	3044.15	0.00	3044.15	
					3044.15	0.00	3044.15	000000578213
MERIAM FAIED	000000730414	6102RST	5247420	03/25/24	50.00	0.00	50.00	
					50.00	0.00	50.00	000000578214
SHELLY JOHNSON	000000824585	032024	5247558	03/27/24	22.11	0.00	22.11	
					22.11	0.00	22.11	000000578215
AMANDA DANIELS	CLERK/REGIST	12-39880-FH	5247474	03/26/24	74.90	0.00	74.90	

NON CLAIM RUN 03/29/24

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 005421 Payment Date 03/29/24 Pay-thru Date 03/27/24

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					74.90	0.00	74.90	000000578216
CRYSTAL MARIE WICKIN	CLERK/REGIST	18-244520FH	5247472	03/26/24	32.13	0.00	32.13	
					32.13	0.00	32.13	000000578217
RONALD UMBENHOWAR	CLERK/REGIST	20-245770FH	5247475	03/26/24	306.00	0.00	306.00	
					306.00	0.00	306.00	000000578218
WILLIAM R. METZGER J	CLERK/REGIST	20-245844FH	5247480	03/26/24	5.19	0.00	5.19	
					5.19	0.00	5.19	000000578219
ALEXANDERIA ALAMO-CR	CLERK/REGIST	21-246215FC	5247473	03/26/24	110.77	0.00	110.77	
					110.77	0.00	110.77	000000578220
MICHIGAN FARM BUREAU	CLERK/REGIST	21-246323FH	5247477	03/26/24	6256.72	0.00	6256.72	
					6256.72	0.00	6256.72	000000578221
SPEEDY TITLE	TREASURER	MARCH 2024	5247422	03/25/24	66.95	0.00	66.95	
					66.95	0.00	66.95	000000578222
KELLY & THOMAS DONOV	TREASURER	2023 PRE	5247487	03/26/24	2347.18	0.00	2347.18	
					2347.18	0.00	2347.18	000000578223
THOMAS & CONNIE LAPO	TREASURER	2023 PRE	5247481	03/26/24	698.31	0.00	698.31	
					698.31	0.00	698.31	000000578224
MARK & JENNIFER SHER	TREASURER	PRE 2023	5247484	03/26/24	2203.20	0.00	2203.20	
					2203.20	0.00	2203.20	000000578225
ROBERT L FULTZ	TREASURER	2023 PRE	5247491	03/26/24	1980.20	0.00	1980.20	
					1980.20	0.00	1980.20	000000578226
ALLEN M & ASHLEY R G	TREASURER	2023 PRE	5247476	03/26/24	2196.14	0.00	2196.14	
					2196.14	0.00	2196.14	000000578227
CHELSEA B MCDOWELL	TREASURER	PRE 2023	5247478	03/26/24	1963.80	0.00	1963.80	
					1963.80	0.00	1963.80	000000578228
RACHAEL E WHITE	TREASURER	PRE 21-23	5247489	03/26/24	3132.75	0.00	3132.75	
					3132.75	0.00	3132.75	000000578229
BANK BNK001 - TOTAL					315599.19	0.00	315599.19	*
OFFICE 001 - TOTAL					315599.19	0.00	315599.19	**

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR

Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235

MONROE COUNTY
EQUALIZATION DEPARTMENT

51 South Macomb Street • Monroe, Michigan 48161-2168

March 27, 2024

TO: MONROE COUNTY BOARD OF COMMISSIONERS

Honorable Members;

The Equalization Department has analyzed and reviewed the final assessment rolls as certified and approved by the local Boards of Review in Monroe County. Equalization of the nineteen taxing units has been completed, using the 2024 recommended equalization ratios, which were published in February, for the starting base of the attached 2024 Equalization Report.

Real and Personal Property have been equalized separately in compliance with MCL 211.34 as amended. Following past procedures of Monroe County and State Tax Commission guidelines, any taxing unit with a ratio between 49 percent and 50 percent in real and personal property has been considered equalized as assessed. That is the case this year, where all units have achieved ratios between 49 percent and 50 percent in all classes of property and are recommended to be equalized as assessed.

In the past year, the Equalization Department completed a comprehensive equalization study, which was also audited by State Tax Commission staff. Appraisal studies were conducted in the agricultural, commercial, and industrial classifications in all local units of government. Sales/assessment ratio studies were also completed in the residential classification for all units, as well as in the commercial class for the City of Monroe. During 2023 this department processed and analyzed approximately 6,777 recorded deeds.

This year's Equalization Report reflecting the 2024 Equalized Value of $9,823,891,990 is herein attached. The report shows an increase of $787,362,721 over the 2023 Equalized Value. The Industrial Facilities Exemption roll for 2024, which is a specific tax and not a part of the ad valorem process or a part of the Equalization process, indicates an assessed value of $99,842,135.

This department will also complete Headlee and Apportionment reports for 2024.

I, hereby, present this report for your approval.

Respectfully submitted,

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

CERTIFICATE
Proclaiming the Month of April as Child Abuse Prevention Month in Monroe County
"Pinwheels for Prevention"

WHEREAS, the Child Advocacy Network (CAN) of Monroe County is a non-profit organization of concerned citizens, professionals, and agencies for programs to prevent child abuse and neglect; and

WHEREAS, both statewide and nationally, child abuse is considered to be one of our nation's most serious public health problems with scientific studies documenting the link between the abuse and neglect of children and a wide range of medical, emotional, psychological and behavioral disorders such as depression, alcoholism, drug abuse, severe obesity and juvenile delinquency; and

WHEREAS, CAN Council encourages all individuals and organizations to play a role in making Monroe County a better place for children and families by ensuring that parents have the knowledge, skills, and resources they need to care for their children; and

WHEREAS, promoting family functioning/resiliency, social support systems, nurturing and attachment, and knowledge of parenting/child development all are known protective factors which prevent child mistreatment and help to strengthen families; and

WHEREAS, CAN of Monroe County will plant Pinwheels around the county beginning on Wednesday, April 3, 2024, to remember that pinwheels are an uplifting reminder of childhood and the bright futures all children deserve.

NOW, THEREFORE, BE IT RESOLVED, that on this 2nd day of April, 2024, the Monroe County Board of Commissions, hereby Proclaims the Month of April as Child Abuse Prevention Month in Monroe County.

Resolution offered by Commissioner Mark Brant, Chairman
Resolution supported by Commissioner, Randy Richardville, Vice-Chairman

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