

# **Kenockee Township Board of Trustees Meeting**

**March 8th, 2022**

Meeting was called to order at 7:00 p.m.

Roll Call was conducted with all board members. Ten residents were present.

Supervisor Molesworth led the Pledge of Allegiance.

**The agenda for this meeting was amended with one addition: 1 Addition under Planning Commission/Need Board Approval of Rowe Contract for Master Plan.**

**Motion to Approve the Agenda as Amended was made by Trustee Schieweck and 2<sup>nd</sup> by Trustee Hawks. Motion Passed 5-0.**

Supervisor Molesworth asked for February 8<sup>th</sup> 2022 minutes to be amended regarding road work costs of chloride being 16% higher. He advised that his statement regarding that he wasn't sure or not sure if we could do additional sprays of chloride was only him advising the board that we needed to contact the county road regarding the price increases and which way is best to apply the chloride this year. He stated, he was trying to advise the board of the price increases in the upcoming year. He said, 2021 costs were \$22,000.00 per spray and with the 16 1/2% price increase it will be \$25,630.00 per spray at this time. He stated we would like to do 2 chloride sprays this year and we will need to address the cost increase at the budget meeting. The costs for 2 sprays will be \$51,260.00. Supervisor Molesworth stated he will contact St. Clair County Roads to ask if it is better to do 2 applications at a lower application percent or 1 heavier application of chloride. He stated, he will inquire if with fuel prices going higher, if it will affect the costs too.

**Motion made by Treasurer Shappee, 2<sup>nd</sup> by Trustee Schieweck to Approve the February 8<sup>th</sup>, 2022 Amended meeting minutes. Motion Passed 5-0**

**Treasurer's Report:** given by Treasurer Shappee.

Township Bank Accounts: **Balances do not reflect March 8, 2022 meeting bills and payroll.**

Revenue Check received: \$43,604.00

Fire Capital Improvement Acct: \$106,619.15

Building Fund: \$20,985.24

General Fund Balance: \$159,478.52

General Fund Capital Improvement Acct: \$58,655.31

Parks and Recreation Balance: \$19,034.12

Fire Department Balance: \$29,363.40.

Property Tax Account: \$1,222,174.65 until settlement day with St. Clair County on March 11<sup>th</sup> 2022.

Treasurer Shappee stated that the township is waiting on the new signature cards from Choice One Bank to move the ARPA Funds in the new account.

Treasurer Shappee stated that she believes that some of the building fund can be transferred to General fund. However, she needs an updated bond schedule to verify.

Treasurer Shappee stated that the board needs to vote on a current and updated resolution of interest and penalties that are applied to late payments on property taxes. Treasurer Shappee presented the state statute, General Property Tax Collection Act from the State of Michigan to the board. She stated that the treasurer is not obligated to print on the tax bills that there is interest and penalties applied if paid after a certain date. Treasurer Shappee stated, that because it was confusing to some of the residents, she will print it on the future tax bills. She stated, that the state statute states that any resident that pays taxes after February 14<sup>th</sup> and before March 1<sup>st</sup> have interest and penalties applied before going to the county as delinquent.

**Motion made by Clerk Hill 2<sup>nd</sup> by Trustee Schieweck to accept Resolution to Impose 3% Late Penalty Charge on Property Tax. Roll Call Vote: Molesworth Y/Schieweck Y/Hill Y/Shappee Y/Hawks Y. Ayes: 5 Nay: 0 Motion Passed 5-0.**

Treasurer Shappee stated that she would like to include a contact information sheet within the next tax bills. This will allow the township to contact the resident in the event there is an issue with their payments. She stated, that the township has had a few scenarios where checks or payments were returned by the bank. She stated this information will allow the township to contact the resident in a timely manner to be corrected. The board agreed to add the contact sheet to the next tax bill.

**Assessor's Report:** given by Supervisor Molesworth.

Supervisor Molesworth stated that the Organizational meeting was held on March 8<sup>th</sup> 2022, at 9:00 a.m. that

**Board of Review will be Held on**

Monday, March 14<sup>th</sup> 2022 Time: 9:00 a.m. to 12:00p.m. and 2:00 p.m. to 5:00 p.m.

Wednesday, March 16<sup>th</sup> 2022 Time: 2:00 p.m. to 5:00 p.m. and 6:00p.m. to 9:00 p.m.

**Zoning Compliance/Enforcement Report:** given by Jim Golembiewski

Golembiewski stated that they were currently sending out a few letters for odor complaints and no building permits issued to property owner. He stated the Enforcement officer Peace is still currently working on a few properties clean up issues. He stated that they have seen some issues being responded to by property owners and they are complying. He stated that a grow facility is gathering their paperwork to present to the planning commission next.

**Fire Department Report:** given by Chief Rottmann.

Fire Calls: 12 calls in February 2022: 10 Medical, 1 PI accidents, 1 Wire Down. 23 Calls YTD.

February Training: ice water rescue

Chief Rottmann advised; it was time to renew the township EMD with Central Dispatch. He requested that the board vote to approve that the fire department respond on all calls including non-emergency medical calls.

**Motion made by Treasurer Shappee, 2<sup>nd</sup> by Trustee Hawks to approve Kenockee Township Fire Department to respond on all calls, to include non-emergency medical calls. Motion Passed: 5-0.**

Chief Rottmann made a recommendation that someone contact Emmett Township Fire Department to ask that the fire department respond to non-emergency medical calls for the sections in which they cover for Kenockee township fire department. Chief Rottmann stated, that this should also be added to our contract renewal with Emmett Township Fire Department.

Chief Rottmann stated, that fire department has received 1 cost and recovery payment to date.

**ATV:** Chief Rottmann advised the board that the fire department has received a 2015 Polaris Razor Hunter from the DNR. It has 85 hours/200 miles of usage on the ATV. It was free of charge and the Fire Department will owe the ATV after 1 year of service. Requirements are that the fire department repaint the ATV, install the lighting, apply Kenockee township fire department markings on the ATV and purchase the registration/insurance. DNR will inspect the ATV. All requirements must be completed prior to being inspected by the DNR in order to be placed in service by the fire department. Chief Rottmann is asking the board for approval to purchase and update the ATV as required by the DNR in the amount of \$2000.00 out of the 2022 budget year.

**Motion made by Treasurer Shappee, 2<sup>nd</sup> by Trustee Hawks to approve the Fire Department to spend up to \$2500.00 Cap to purchase items for upgrading the new ATV from the DNR and before needing further board approval. Roll Call Vote: Schieweck/Y, Molesworth/Y, Shappee/Y, Hill/Y, Hawks/Y. Ayes: 5 Nays: 0 Motion Passed 5-0.**

**Fire Truck:** Chief Rottmann stated, that they responded to the facility, that some new changes need to be address that would not work with the new chassis. Some things would not fit. Chief Rottmann stated, that they are asking the board for a price adjustment to the original pricing. The new cost of the fire truck will be \$366,369.00 if approved.

Trustee Schieweck stated that with the fire department putting the down payment of \$100,000.00 down it would cover the 1<sup>st</sup> years payments and then it will cost the fire department around \$28,000.00 per year. The truck will have the 75<sup>th</sup> Anniversary of the fire department on its marker.

**Motion made by Treasurer Shappee, 2<sup>nd</sup> Clerk Hill to approve the change order from original pricing \$349,835.00 to \$366,369.00 for the New Fire Truck. Roll Call vote: Schieweck/Y, Molesworth/Y, Hill/Y, Shappee/Y, Hawks/Y. Ayes: 5 Nays: 0 Motion Passed: 5-0**

Chief Rottmann stated, that the fire department has received approval from Detroit Edison to continue usage of the fire hydrant on Metcalf Road as used previously. This will save the fire department 45 minutes in response time not having to go through DTE for refilling. DTE did not have any stipulations on usage except that if it was broken during use by Kenockee Fire Department, then Kenockee Fire Department will be responsible to pay to fix it. He stated that the hydrant had been decommissioned. However, Great Lakes Water Authority and DTE now have the hydrant back up and running and ready for Kenockee Fire Department to use.

Rick Francek advised, the board that he is resigning his position on the fire committee effective 03/08/2022. Supervisor Molesworth stated that the position was available if anyone wish to apply.

Fire Mileage wording was presented by Trustee Schieweck to be reviewed for submitting.

**Motion made by Supervisor Molesworth 2<sup>nd</sup> by Trustee Hawks to approve the wording of fire mileage for county review for approval or amendment to be placed on the August election ballot. Motion Passed: 5-0.**

**Planning Commission/ZBA Report:** given by Jim Muldoon

Jim stated, that a full member meeting was held with all new members. He stated that new member Mike Warfol is signed up for the annual training in April. Clerk Hill asked that Muldoon provide a list of members wishing to attend the conference so that the applications can be submitted together for easier tracking.

Supervisor Molesworth inquired, what was policy if someone is signed up for a training or event and unable to attend. Treasurer Shappee responded, per past practice, if a township member is unable to attend an event, then it is their responsibility to reimburse the funds back to the township for that unattended event.

Jim Muldoon stated, that bylaws after 14 years have to be reviewed and reapproved. He stated they have been reviewed and approved by the commission. He stated, that no changes have been made to existing bylaws. Election of officers for the planning commission took place, Chairman Jim Muldoon, Vice Chairman Mike Warfol, Secretary Harry Mericle. He stated that they reviewed their budget and have presented the planning commission budget to the board. He stated that the planning commission meetings will remain the 1<sup>st</sup> Tuesday of each month with the exception of upcoming election dates. Therefore, their meeting will be moved to the first Wednesday of the months of August and November.

Jim Muldoon stated, they received an inquiry from a resident regarding putting up a mini storage. He stated the resident is looking at a few lots in the township. He stated, the resident was advised that industrial area it is a minimum of 5 acres and commercial area it is a minimum of 2.5 acres.

Jim Muldoon presented the board with the Rowe contract for the Master Plan. He stated that out of the overall budget for the planning commission which includes the zoning enforcement and zoning administrator is \$41,000.00 of which \$18,000.00 is for the Rowe contract. He stated, because we could enter into the contract now the planning commission does have money in this current year's budget due to decreased training and legal fees. Those budget lines are available to start this process. He asked, the board to determine which areas that they wished covered in the Rowe contract and to sign such contract tonight to start the Master Plan process. The board chose Focus Group interviews, Public Attitude Survey and Townhall Meeting.

**Motion made by Trustee Schieweck, 2<sup>nd</sup> by Clerk Hill to approve Rowe Contract with the additions of Focus Group interviews, Public Attitude Survey and Townhall Meeting to the Master Plan with Planning Commission paying for the base costs of contract of \$10,250.00 and the remaining cost of the contract in the amount of \$3600.00 to be paid with ARPA Funds. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y Ayes: 5 Nays: 0 Motion Passed 5-0.**

**ZBA Report:** given by Jim Muldoon

He stated new members to the ZBA are Joshua Schieweck and Mike Warfol. No other reports at this time.

**Parks and Recreation Report:** given by Joshua Schieweck

Trustee Schieweck stated that he met with Emmett Little League and they are renting the township fields this year. They are asking for a 5-year contract with the township for the amount of \$6,000.00 to rent the fields. They will be investing funds towards fixing up the fields. Supervisor Molesworth inquired as to why they are wishing to rent the fields. Schieweck advised, they do not have enough fields for pee wee and t-ball groups. He stated that they are working on a T-Mobile little league grant and they are asking to put out quotes for lighting for the diamonds and soccer fields. Supervisor Molesworth inquired about the amount of the grant. Schieweck advised, the grant is up to \$50,000.00.

Schieweck advised, that on June 18<sup>th</sup>, 2022 the parks committee and fire department will be putting on Fire Fest at the Park. A car show, pancake breakfast and a water ball tournament between fire departments. He asked the board for approval to install 2 poles at the Northwest side of the township parking lot in the field where they would like to hold the water ball tournament so that the water will drain toward the ditches. Supervisor Molesworth asked why did poles need to be installed. He was advised to hook up a cable to hold the ball. The cable will be 10 feet up in the air. Chief Rottmann stated that it will allow the fire department to use this for fire training as well. Schieweck stated, that the fire department will be putting out collection cans for donations towards fireworks show.

Schieweck stated he would be pickup the new township lawnmower on the 11<sup>th</sup> and requested from Clerk Hill the check for payment.

Schieweck stated, soccer season is approaching and the parks will have 12 teams and 1 little team this year. He stated after paying for shirts and equipment the parks will make approximately \$3400.00.

Schieweck stated, the parks are attempting to start a county wide football program this year. The parks have signed up 15-20 Flag football players so far.

Schieweck stated that the parks are looking into updating the parks sign to a digital. He presented 1 quote to show the board. The costs would be \$22,000.00 He stated that maybe the fire department and township could join them in purchasing it. The size would be 4ftx8ft.

He stated, that they were checking into finishing the concession stand with lights and soffits. The soffit quotes are approximately \$3400,00. He is gathering lighting quotes now. He inquired if ARPA funds could be used to finish this project.

**Roads and Bridges Report:** given by Supervisor Molesworth

Supervisor Molesworth advised, that he has received a proposal from engineering to survey and design the culvert replacement on Beard Road approximately 125 feet west of Greenwood Road. The estimated cost of this project is \$69,000.00. He stated, it had 1 to 2 years left. He stated that if we use matching funds, we can't use any of the drain money of \$27,000.00 possibly. We are still researching this. Pricing has gone up significantly. The engineering cost for this drain is \$3500.00 which the board would approve. Treasurer Shappee inquired, that she feels we are making a premature decision on the culverts at this time and she feels we need to lock in the limestone. She stated, seeing these projects state that we could do next year, would it be better to put the Road funds for these projects into a 1-year CD to add to the road funds next year and use the other funds toward limestone and chloride due to the cost increase. Per Shappee, the township has \$67,678.27 which has been collected so far from taxes that goes towards roads so far. The county will collect the remaining delinquent taxes and give that to the township once it's been collected. Per Shappee, she stated that she feels that if the culvert project can wait until next year. She would rather up the limestone and do better on the roads and put some of the remaining money away to add to next year mileage money for the culvert projects to do then. Supervisor Molesworth stated that his thoughts are the \$50,000.00 funds being received by Commissioner Greg McConnell could be used for the engineering and help pay for those costs. Molesworth stated, that the township has \$200,000.00 of culvert projects that need to be addressed. Schieweck and Molesworth stated, that we should do at least 1 culvert a year. Schieweck asked if the current infrastructure money can be used. Molesworth advised, not that we've seen, but has heard the governor is working on that now. Shappee and Schieweck discussed doing 2 culverts on the township list, address the roads and put funds into a 1-year CD. Schieweck suggested that Supervisor Molesworth and Trustee Hawks meet with county to discuss the culverts to help with priority determination.

**Motion made by Trustee Hawks 2<sup>nd</sup> by Trustee Schieweck to order 100 loads of Limestone and get into work order position with the St Clair County Roads. Roll Call: S/Y, M/Y, H/Y, S/Y, H/Y Ayes:5 Nays:0 Motion Passed 5-0.**

Trustee Schieweck stated, I was assigned the town sewer system and Trustee Hawks was assigned St. Clair County Roads. I feel that 2 people don't need to be talking with the St. Clair County Roads. He stated that he felt Supervisor Molesworth should allow Trustee Hawks to handle SCCR tasks previously given to Trustee Hawks by the board on behalf of the township. He stated, if needed Trustee Hawks can ask for Supervisor Molesworth assistance. He stated, that Supervisor Molesworth call St. Clair County Roads by phone or email and advise them that our contact is Trustee Hawks. Supervisor Molesworth agreed.

Molesworth stated, that Trustee Hawks needed to research the chloride on what way is better for the township either 2 separate applications or 1 heavier application.

Supervisor Molesworth and Trustee Hawks to do road ride to help determine the areas needing addressed over the weekend.

Mike Francek inquired about ditching. Supervisor Molesworth stated he felt berming was needed to determine how the township ditches are draining.

**Old Business:**

Checking account for American Rescue plan is still needing to be set up. Treasurer Shappee has contacted Choice One and waiting to hear back.

**New Office Manager:** Motion Made by Clerk Hill 2<sup>nd</sup> by Trustee Hawks to hire Larissa Keller as our full-time office manager at \$15.00 an hour with a schedule of 9:00a.m. to 3:00p.m.  
Motion Passed: 5-0.

**Motion Made by Treasurer Shappee, 2<sup>nd</sup> by Trustee Hawks to hire a back up Office Manager to step in with Office manager is out of office. Motion Passed: 4-0**

**Budget Preparation Meeting date: March 15<sup>th</sup> at 7:00 p.m.**

**Annual & Budget Meeting date: March 29<sup>th</sup> at 7:00 p.m.**

Chief Rottmann inquired when payroll needed to be submitted by from the fire department. Clerk Hill advised by Friday March 25<sup>th</sup>, 2022.

Supervisor Molesworth requested to have all amended budgets at the Budget preparation meeting on March 15<sup>th</sup>, 2022. He stated we can't vote on anything this is just a meeting to discuss the budget. The amended budget will be voted on March 29<sup>th</sup> 2022.

**New Business:**

Supervisor Molesworth advised that He and Trustee Schieweck were meeting with Dr. James Kells on March 19<sup>th</sup> 2022, to discuss possible land donation south of the park to the township.

Rethinking land splits: Supervisor Molesworth asked, if this was something we wanted to revisit. Treasurer Shappee advised she will research this further and get back to the board.



**Approval of the Township Bills**

Township Bills: \$4,593.20 Payroll: \$7,988.08

Fire Department Bills: \$ 4,956.92

Parks and Rec's Bills: \$173.64

**Motion made by Trustee Schieweck, 2<sup>nd</sup> by Treasurer Shappee to approve the monthly bills as presented. Roll Call Vote: S/Y, M/Y, H/Y, S/Y, H/Y, Ayes:5 Nays:0 Motion Passed 5-0.**

**Comments from the Floor:**

Resident asked if clarification could be provided regarding Building fund. Treasurer Shappee advised that is the fund that holds the township permit/bond money. She stated this is just an account that holds the funds until the money is returned back to the resident once their projects are completed.

Resident stated that she missed the township recognition board. She was advised it was having new names added to it and having new hangars replaced.

Resident inquired about the culvert being repaired on Bricker Road. He asked did you say that the county was paying for that culvert? Supervisor Molesworth advised, yes, it's a primary road between Foley and Imlay City Roads, it's considered a primary road.

Trustee Hawks asked, if the sidewalks could be added to next month agenda. Molesworth advised yes.

**Motion made by Trustee Schieweck, 2<sup>nd</sup> by Clerk Hill to adjourn meeting at 9:45 p.m.**

**Motion Passed 5-0.**

**Meeting Adjourned.**

Minutes prepared by: Clerk Hill

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
<b>Bank FIRE FIRE CHECKING</b>						
02/15/2022	FIRE	4509	1085	ST. CLAIR CO. ASSOCIATION OF FIRE C	2022 ANNUAL ASSOC DUES /INCLUDES 1 ACTI	361.50
02/15/2022	FIRE	4510	1104	YALE HARDWARE	SUPPLIES/ELECTRICAL GREASE	16.48
03/08/2022	FIRE	4511	1002	AIRGAS USA, LLC	OXYGEN	57.40
03/08/2022	FIRE	4512	1004	APOLLO FIRE APPARATUS REPAIR	BACK UP LIGHT PANEL	391.50
03/08/2022	FIRE	4513	1008	BALL EQUIPMENT	BATTERY CORE FOR ATV OIL CHANGE KIT ETC	152.99 138.55 <u>291.54</u>
03/08/2022	FIRE	4514	1018	CARD SERVICE CENTER	EQUIPMENT	780.17
03/08/2022	FIRE	4515	1029	DTE ENERGY (FIRE)	FIRE HALL AND PUMP HOUSE	349.93
03/08/2022	FIRE	4516	1034	FOSTER BLUE WATER OIL, LLC	INVOICE 51591/AND TANK RENTAL	734.91
03/08/2022	FIRE	4517	1035	FRANCEK KINETICO	RENTAL PAYMENT	50.00
03/08/2022	FIRE	4518	1036	FRONTIER	PHONE INTERNET BILL	308.66
03/08/2022	FIRE	4519	1042	JASON ROTTMANN	REIMBURSEMENT FOR AMAZON PURCHASES FOR	343.22
03/08/2022	FIRE	4520	1064	NAPA FORT HURON	MODULATOR FOR ENGINE 35	67.49
03/08/2022	FIRE	4521	1079	SEMCO ENERGY (FIRE)	GAS BILL	531.53
03/08/2022	FIRE	4522	1104	YALE HARDWARE	SUPPLIES	110.96
03/08/2022	FIRE	4523	1108	DIGICOM GLOBAL INC.	BLUETOOTH PROGRAMMING SOFTWARE	197.96
03/08/2022	FIRE	4524	1137	MED-TECH RESOURCE LLC.	AED DEFIBRILLATOR PADZ	363.67
<b>FIRE TOTALS:</b>						
Total of 16 Checks:						4,956.92
Less 0 Void Checks:						0.00
Total of 16 Disbursements:						<u>4,956.92</u>
<b>Bank GEN GENERAL CHECKING</b>						
02/16/2022	GEN	13050	1060	MICHIGAN ASSOCIATION OF PLANNING	MIKE WAREL ZONING BOARD OF APPEALS TRA	80.00
02/16/2022	GEN	13051	1071	POSTMASTER	OFFICE POSTAGE & TAX POSTAGE	116.00
02/16/2022	GEN	13052	1089	ST. CLAIR CO. ROAD COMMISSION	LOCAL ROAD ASST PROGRAM	1,454.75
03/08/2022	GEN	14000	1030	DTE ENERGY (STREET LIGHTS)	STREETLIGHTS	628.47
03/08/2022	GEN	14001	1035	FRANCEK KINETICO	TOWNSHIP RENTAL PAYMENT	34.95
03/08/2022	GEN	14002	1037	GOLEMBIEWSKI JAMES	INSPECTIONS JAN/FEB BUILDING	590.00
03/08/2022	GEN	14003	1043	JEFF'S RUBBISH DISPOSAL	RUBBISH DISPOSAL	78.00
03/08/2022	GEN	14004	1048	KANE, CLEMONS, JOACHIM & DOWNEY	LEGAL SERVICES FOR JAN/FEB 2022	406.25
03/08/2022	GEN	14005	1055	KOHLER'S PROPANE COMPANY	PROPANE	446.22
03/08/2022	GEN	14006	1063	MTA	INVOICES 83521/83331 TREASURER TRAINING	248.00
03/08/2022	GEN	14007	1073	QUILL	NEW PAYROLL PRINTER	234.87
03/08/2022	GEN	14008	1094	THE YALE EXPOSITOR	EMPLOYMENT POSTING/BOR POSTING AND SUBS	128.50
03/08/2022	GEN	14009	1099	US BANK EQUIPMENT FINANCE	EQUIPMENT RENTAL	97.19
03/08/2022	GEN	14010	1133	CLERK ASSOCIATION OF ST CLAIR COUNT	ANNUAL CLERK ASSOCIATION CHECK REISSUE	50.00
<b>GEN TOTALS:</b>						
Total of 14 Checks:						4,593.20
Less 0 Void Checks:						0.00
Total of 14 Disbursements:						<u>4,593.20</u>
<b>Bank PARK PARKS CHECKING</b>						
03/08/2022	PARK	1090	1019	CARL'S SEPTIC SERVICE	FEBRUARY 1ST AND 16TH SERVICE	50.00
03/08/2022	PARK	1091	1047	JOSHUA SCHIEWECK	REIMBURSEMENT FOR FIELD STRIPING PAINT	123.64

Check Date	Bank	Check	Vendor	Vendor Name	Description	Amount
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**PARK TOTALS:**

Total of 2 Checks: 173.64  
 Less 0 Void Checks: 0.00  
 Total of 2 Disbursements: 173.64

**Bank TAX TAX CHECKING**

02/15/2022	TAX	2076	MISC	CHRISTY ASHLEY/MANILOW FREDERICK	2021 SUM TAX REFUND 24-001-4008-500	75.13
03/04/2022	TAX	2077	MISC	SANCHEZ STEPHEN/CYNTHIA A	2021 Sum Tax Refund 24-021-3005-000	3.69
03/04/2022	TAX	2078	MISC	MONTOZ PROPERTIES LLC	2021 Sum Tax Refund 24-027-2001-150	8.88
03/04/2022	TAX	2079	MISC	ODISHANA FADI	2021 Win Tax Refund 24-035-1003-200	965.42
03/04/2022	TAX	2080	MISC	BLY SHERLYN	2021 Sum Tax Refund 24-031-1001-200	12.73
03/04/2022	TAX	2081	MISC	POLITOWICZ EDWARD C	2021 Win Tax Refund 24-025-1004-000	548.73
03/04/2022	TAX	2082	MISC	ROSENOW LAURICE	2021 Win Tax Refund 24-028-2001-200	0.05
03/04/2022	TAX	2083	MISC	CONSTANDACHE PETRICA	2021 Win Tax Refund 24-009-2006-002	1,714.97
03/04/2022	TAX	2084	MISC	RYDER MARCEL	2021 Win Tax Refund 24-073-0087-000	296.63
03/04/2022	TAX	2085	MISC	ADAMICK ZACKARY	2021 Win Tax Refund 24-013-3001-600	648.78
03/04/2022	TAX	2086	MISC	BECIGNEUL PAUL F/MICHELLE E	2021 Win Tax Refund 24-027-3003-300	708.12
03/04/2022	TAX	2087	MISC	MONTOZ PROPERTIES LLC	2021 Sum Tax Refund 24-027-2001-100	13.18
03/04/2022	TAX	2088	MISC	URBAN RICHARD	2021 Sum Tax Refund 24-009-4004-000	131.30
03/04/2022	TAX	2089	MISC	KING CHARLES/BOBBY	2021 Win Tax Refund 24-020-4004-000	671.04
03/04/2022	TAX	2090	MISC	MORGAN HARRY DWAIN/HUMPHREYS DAVID	2021 Win Tax Refund 24-026-4002-000	0.79

**TAX TOTALS:**

Total of 15 Checks: 5,799.44  
 Less 0 Void Checks: 0.00  
 Total of 15 Disbursements: 5,799.44

**REPORT TOTALS:**

Total of 47 Checks: 15,523.20  
 Less 0 Void Checks: 0.00  
 Total of 47 Disbursements: 15,523.20