

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING
TUESDAY, JANUARY 5, 2021 – **5:00 P.M.**
ELECTRONIC VIDEO/TELECONFERENCE VIA ZOOM MEETING

Pursuant to State of Michigan's Public Health Order, this meeting will be held using remote participation via Zoom Meeting.

*Meeting link for the Public is [here](#). Password is **boc***

Telephone access: 1-312-626-6799. Webinar ID: 831 0060 9175 Passcode: 716724

Public Comments may be submitted to the Board of Commissioners Deputy Clerk at lisa_sanders@monroemi.org until 3:00 p.m. on Tuesday, January 5, 2021 to be included as part of the public record for this meeting. Click [here](#) for the required format.

ASL Interpreters are available by request. Please click [here](#) to request an accommodation. Requests for accommodation must be submitted by 8:00 a.m. on Monday, January 4, 2021.

- I. CALL TO ORDER BY ANNAMARIE OSMENT, MONROE COUNTY CLERK/REGISTER OF DEEDS
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE – Annamarie Osment, Monroe County Clerk
- IV. OPENING PRAYER – Lisa Sanders, Deputy Clerk
- V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON and VICE-CHAIRPERSON
 - A. Election of Chairperson (Chairperson presides over meeting after being elected)
 - B. Election of Vice-Chairperson
- VI. APPROVAL OF AGENDA
- VII. APPROVAL OF MINUTES (December 15, 2020)
- VIII. NEW BUSINESS
 - A. Payment of Accounts Payable Current Claim Report
 1. Payment of the 01/06/2021 Accounts Payable Current Claim Report in the amount of \$535,059.42
 2. Payment of Non-Claims
 - a. Check Register dated 12/18/2020 in the amount of \$649,526.89

- b. Check Register dated 12/23/2020 in the amount of \$681,300.55
- c. Check Register dated 12/30/2020 in the amount of \$71,041.99

B. Establish Date to Submit Proposed Changes to the Bylaws

C. Board Action:

1. Letter dated December 16, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office, recommending acceptance of the award from the Michigan Commission on Law Enforcement Standards (MCOLES) through the FY2021 Justice Training Competitive Grant Program. The MCOLES grant requires a 25% match. The total cost for this training project is \$35,104. The grant portion is \$26,328. The County match portion is \$8,776 and will be funded from within the approved 2021 Sheriff's Office budget.
2. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County 9-1-1 District Board and the Police Officers Association of Michigan (POAM)-Central Dispatch Communication Specialists. The new collective bargaining Agreement replaces the Agreement set to expire December 31, 2020 and the new Agreement is for a period of four (4) years through December 31, 2024.
3. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreements between the County of Monroe, the Technical, Professional and Office Workers Association of Michigan (TPOAM) and respective courts for the TPOAM General, 1st District Court Probation and Youth Center Therapist. The new collective bargaining agreements replace the agreements set to expire December 31, 2022 and the new Agreement is for a period of four (4) years expiring December 31, 2024.
4. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the 38th Judicial Circuit Court and the Technical, Professional and Office Workers Association of Michigan (TPOAM)-Youth Center Supervisors. The new collective bargaining agreement replaces the agreement set to expire December 31, 2023 and the new Agreement is for a period of four (4) years expiring December 31, 2024.
5. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (POAM)-Corrections Officers. The new collective bargaining agreement replaces the agreement set

to expire December 31, 2020 and the new agreement is for a period of four (4) years expiring December 31, 2024.

6. Update on Fire Dispatching
7. Update on County Response to COVID-19 Pandemic Emergency
 - a. Public Health-Health Officer Kim Comerzan
 - b. Jail & Law Enforcement Operations-Sheriff Troy Goodnough
 - c. County Operations-Administrator/CFO Michael Bosanac

IX. PUBLIC COMMENT

X. ANNOUNCEMENTS

XI. MEMBERS TIME

XII. ADJOURNMENT

The County of Monroe will provide necessary auxiliary aids and services, such as signers for the hearing impaired and audiotapes of printed materials at the meeting to individuals with disabilities upon one week's notice to the County of Monroe. Individuals with disabilities requiring auxiliary aids or services should contact the County of Monroe by writing or calling the following: Human Resources - 125 East Second Street, Monroe, MI 48161 - Voice (734) 240-7295 or visit our website at www.co.monroe.mi.us.

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
DECEMBER 15, 2020

I. CALL TO ORDER

The Monroe County Board of Commissioners held a regular meeting regular meeting on Tuesday, December 15, 2020 by electronic video/teleconference via Zoom Meeting pursuant to the Michigan Public Health Department's orders. Chairman Lievens called the meeting to order at 5:00 p.m.

II. ROLL CALL

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

PRESENT		ABSENT
David Hoffman	Jerry Oley	
Mark Brant	David Swartout	
Dawn Asper	Greg Moore, Jr.	
George Jondro	Henry Lievens	
Jason Turner		

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

III. PLEDGE OF ALLEGIANCE

Commissioner Moore led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF *AMENDED* AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the December 15, 2020 *amended* agenda.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

VI. APPROVAL OF MINUTES (12/01/2020 Regular Meeting Minutes)

Motion by Commissioner Turner, supported by Commissioner Jondro to approve the minutes of the December 1, 2020 Regular Meeting as presented and waive the reading thereof.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATIONS-None

IX. FINANCE MATTERS

1. Approval of the 12/16/2020 Accounts Payable Current Claims Report in the amount of \$630,216.38

Motion by Commissioner Brant, seconded by Commissioner Hoffman to accept the 12/16/2020 Accounts Payable Current Claims Report for \$630,216.38

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 12/04/2020 in the amount of \$170,435.00
 - b. Check Register dated 12/11/2020 in the amount of \$388,899.45

Motion by Commissioner Turner, seconded by Commissioner Oley to approve the Consent Agenda as presented.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated December 4, 2020 from Sgt. David Buchko, Sheriff's Office requesting approval to submit a grant application to the Michigan Municipal Risk Management Authority for a Risk Avoidance Program (RAP) grant in the amount of \$2,000 to partially fund the cost of eight (8) body worn cameras that have been purchased with funds from the Sheriff's Office 2020 budget.

Chairman Lievens read the request into the record.

Motion by Commissioner Hoffman, seconded by Commissioner Moore to accept the communication, place it on file and approve the request submit a grant application to the Michigan Municipal Risk Management Authority for a Risk Avoidance Program (RAP) grant in the amount of \$2,000 to partially fund the cost of eight (8) body worn cameras.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

2. Letter dated December 4, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office requesting approval to accept the grant award from the Michigan Municipal Risk Management Authority in the amount of \$2,500 to assist with the purchase of

five (5) X26P Tasers assigned to the Road Patrol that have been purchased with funds from the Sheriff's Office 2020 budget.

Chairman Lievens read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Hoffman to accept the communication, place it on file and accept the RAP grant award from the Michigan Municipal Risk Management Authority in the amount of \$2,500.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 4, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office requesting approval to accept the grant award from the Michigan Municipal Risk Management Authority in the amount of \$4,500 to assist with the purchase of nine (9) X2 Tasers used by Corrections Officers in the jail, which have been purchased with funds from the Sheriff's Office 2020 budget.

Chairman Lievens read the request into the record.

Motion by Commissioner Swartout, seconded by Commissioner Turner to accept the communication, place it on file and accept the RAP grant award from the Michigan Municipal Risk Management Authority in the amount of \$4,500.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 4, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office requesting approval to accept the grant award from the Michigan Municipal

Risk Management Authority in the amount of \$5,000 to partially fund the cost of expanded video arraignments (Polycom Video Conferencing Systems). The project was completed with a total cost of \$14,508.

Chairman Lievens read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Asper to accept the communication, place it on file, and accept the RAP grant award from the Michigan Municipal Risk Management Authority in the amount of \$5,000.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 4, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office requesting approval to accept the grant award from the Michigan Municipal Risk Management Authority in the amount of \$5,000 to partially fund the cost of a jail inmate identification and management system (RFID) at a total cost of \$50,374. The County match of \$45,374 will be funded from the Sheriff's Office 2020 budget.

Chairman Lievens read the request into the record.

Motion by Commissioner Oley, seconded by Commissioner Moore to accept the communication, place it on file, and accept the RAP grant award from the Michigan Municipal Risk Management Authority in the amount of \$5,000.

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 9, 2020 from Mr. Mark Hammond, Director, Monroe County Emergency Management requesting approval to accept a Stafford Act Public Assistance reimbursement award in the amount of \$55,000 with a cost sharing

allocation needed in the EMD Budgets in 2020 and 2021 for the amounts of \$3,817 and \$4,000 respectively.

Chairman Lievens read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the request to accept a Stafford Act Public Assistance reimbursement in the amount of \$55,000 and approve funding the cost sharing allocation of \$3,817 in 2020 and \$4,000 in 2021.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

7. Letter dated December 8, 2020 from Mr. Mark Hammond, Director, Monroe County Emergency Management requesting approval to accept an additional allocation of funds from the Department of Homeland Security, Urban Area Security Initiative Grant (UASI) in the amount of \$26,900 for FY2018.

Chairman Lievens read the request into the record.

Motion by Commissioner Hoffman, seconded by Commissioner Swartout to accept the communication, place it on file and approve the request to accept an additional allocation of funds from the Department of Homeland Security, Urban Area Security Initiative Grant (UASI) in the amount of \$26,900 for FY2018.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

8. Letter dated December 10, 2020 from Mr. Mark Hammond, Director, Monroe County Emergency Management requesting approval to apply for the FY2021 Emergency Management Performance Grant (EMPG) between the Michigan State Police Emergency Management, Homeland Security Division and the Monroe County Emergency Management Division, which provides up to 50% of the salary and fringe benefits of the Monroe County Emergency Management director.

Chairman Lievens read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the request to apply for the FY2021 Emergency Management Performance Grant (EMPG) between the Michigan State Police Emergency Management, Homeland Security Division and the Monroe County Emergency Management Division, for reimbursement of up to 50% of the salary and fringe benefits of the EMD director.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

9. Letter dated December 3, 2020 from Ms. Kim Comerzan, Monroe County Health Officer, Monroe County Health Department, requesting approval to apply for the Medical Marihuana and Oversight Grant from the Department of Licensing and Regulatory Affairs (LARA) in the amount of \$52,929. No matching funds are required for this grant.

Chairman Lievens read the request into the record.

Motion by Commissioner Asper, seconded by Commissioner Brant to accept the communication, place it on file and approve the request to apply for the Medical Marihuana and Oversight Grant from the Department of Licensing and Regulatory Affairs (LARA) in the amount of \$52,929.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

10. Letter dated December 9, 2020 from Mr. Jeff McBee, Director, Community Planning & Engagement Director, requesting authorization for the Chairman to sign a letter of support for a grant application for the Coastal Management Program Grant.

Chairman Lievens read the request into the record.

Motion by Commissioner Moore, seconded by Commissioner Swartout to accept the communication, place it on file and authorize the Chairman to sign a letter of support for an application for the Coastal Management Program Grant.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

11. Letter dated December 7, 2020 from Ms. Aundrea Armstrong, Monroe County Human Resources Director, recommending approval of the tentative collective bargaining agreement between the 38th Judicial Circuit Court/Family Division and the Police Officers Association of Michigan (POAM)-Youth Center workers. The new Agreement is for a period of four (4) years through December 31, 2024.

Ms. Armstrong explained the request.

Motion by Commissioner Hoffman, seconded by Commissioner Asper to accept the communication, place it on file and approve the tentative collective bargaining agreement between the between the 38th Judicial Circuit Court/Family Division and the Police Officers Association of Michigan (POAM)-Youth Center Workers for a four (4) year agreement through December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 10, 2020 from Ms. Aundrea Armstrong, Monroe County Human Resources Director, recommending approval of the tentative collective bargaining agreement between the 38th Judicial Circuit Court/Family Division and the Technical, Professional & Officeworkers Association of Michigan (TPOAM)-Juvenile Probation Officers. The new Agreement replaces the former agreement that expires on December 31, 2023 and is for a period of four (4) years through December 31, 2024.

Ms. Armstrong explained the request.

Motion by Commissioner Brant, seconded by Commissioner Turner to accept the communication, place it on file and approve the tentative collective bargaining agreement between the 38th Judicial Circuit Court/Family Division and the Technical, Professional & Officeworkers Association of Michigan (TPOAM)-Juvenile Probation Officers for a four (4) year agreement through December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

- Letter dated December 7, 2020 from Ms. Aundrea Armstrong, Monroe County Human Resources Director, recommending approval of the tentative collective bargaining agreement between the County of Monroe, Monroe County 9-1-1 District Board and the Monroe County Central Dispatch Supervisors Association. The new Agreement is for a period of four (4) years through December 31, 2024.

Ms. Armstrong explained the request.

Motion by Commissioner Asper, seconded by Commissioner Oley to accept the communication, place it on file and approve the tentative collective bargaining agreement between the County of Monroe, Monroe County 9-1-1 District Board and the Monroe County Central Dispatch Supervisors Association for a four (4) year agreement through December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

14. Letter dated December 15, 2020 from Ms. Aundrea Armstrong, Monroe County Human Resources Director, recommending approval of the tentative collective bargaining agreement between the County of Monroe and the Technical, Professional & Officeworkers Association of Michigan (TPOAM)-Public Health Nurses. The new Agreement replaces the former agreement that expires on December 31, 2020 and is for a period of four (4) years through December 31, 2024.

Ms. Armstrong explained the request.

Motion by Commissioner Brant, seconded by Commissioner Asper to accept the communication, place it on file and approve the tentative collective bargaining agreement between the County of Monroe and the Technical, Professional & Officeworkers Association of Michigan (TPOAM)-Public Health Nurses for a four (4) year agreement through December 31, 2020 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

15. Letter dated November 11, 2020 from Ms. Barbara Turner, Monroe, Michigan requesting approval to be reappointed as the Monroe County Older Adult Representative on the Area Agency on Aging 1-B for a two-year term commencing January 1, 2021 and ending December 31, 2022.

Chairman Lievens read the request into the record.

Motion by Commissioner Turner, seconded by Commissioner Swartout to accept the communication, place it on file and approve the request to reappoint Ms. Barbara Turner as the Monroe County Older Adult Representative on the Area Agency on Aging 1-B for a two-year term commencing January 1, 2021 and ending December 31, 2022.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

16. Reappointments of Board/Commission members.
- A. Monroe County Library System Board of Trustees
- Letter dated November 19, 2020 from Ms. Nancy Bellaire, Director, Monroe County Library System requesting the appointment of Mr. Rob Peven to fill the unexpired term of Ms. Maryanne Bourque who resigned effective November 30, 2020.
 - Monroe County Library System Board of Trustees Roster

Chairman Lievens read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the appointment of Mr. Rob Peven to fill the unexpired term of Ms. Maryanne Bourque who resigned effective November 30, 2020.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			

Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

B. Monroe County Emergency Medical Authority

- i. Letter dated November 24, 2020 from Mr. David Brown, Chairman, Monroe County Emergency Medical Authority requesting the reappointment of Mr. David Brown, Mr. Michael Demski and Mr. Keith Masserant for terms beginning January 1, 2021 and ending December 31, 2022 to the Monroe County Emergency Medical Authority and accept the resignation of Mr. Duane Grassley effective December 31, 2020.
- ii. Monroe County Emergency Medical Authority Roster

Chairman Lievens read the request into the record.

Motion by Commissioner Swartout, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the reappointment of Mr. David Brown, Mr. Michael Demski and Mr. Keith Masserant for terms beginning January 1, 2021 and ending December 31, 2022 to the Monroe County Emergency Medical Authority and accept the resignation of Mr. Duane Grassley effective December 31, 2020.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

XII. PUBLIC HEARING—None

XIII. OLD BUSINESS

1. Update on Fire Dispatching

Mr. Bosanac updated the Commissioners in Ms. Kuti's absence. They did have a virtual meeting on December 10 and invited all fire chiefs to meet with the lead consultant from Televate. The meeting went well. Sent PowerPoint presentation to chiefs who did not attend. Sent out a schedule to spend 30 minutes to an hour with the consultant so those departments having paging issues can be recorded and the consultant can understand what is happening. Ready to begin once we get this information from the chiefs. Possibly the report could be ready to report out by February. Discussion commenced.

2. Update on County Response to COVID-19 Pandemic Emergency

Public Health

Ms. Kim Comerzan, Public Health Director gave an overview of the Health Department's role and response to the COVID-19 Pandemic Emergency.

- Feel like there is a glimmer of hope.
- Currently 6220 cases confirmed. 3316 are female and 2904 are male
- Average as of December 11 is 63.3 cases per day. About a week ago the average was 102.2 cases per day
- Matrix from the State of positivity rate is 13% which is moving down
- Inpatient hospital beds as of Tuesday, not at capacity, 87 total patients 23 are Covid patients. ICU beds are being added
- Vaccine update: Pfizer product is out. Moderna product coming soon
- Mark Hammond, EMD Director added that the emergency services facility next to Drain Commission has been turned into warehouse of PPE which is being distributed nearly every day throughout the county, i.e. dentists offices, etc. The distribution is coordinated with the State.

Jail & Law Enforcement Operations

Major Troy Goodnough, Jail Administrator, Monroe County Sheriff's Office discussed the Sheriff's Office's response to the Covid-19 Pandemic Emergency.

- Continue to be Covid free with respect to inmate population
- 2 employees on quarantine due to being exposed to Covid
- Good shape with PPE and cleaning products

County Operations

Mr. Michael Bosanac, Administrator/Chief Financial Officer discussed County's response to the COVID-19 Pandemic.

- Workforce, very little impact, few employees under quarantine.
- Exposures have been from off the work site
- Continue to provide services to community
- Fiat Chrysler donated masks and they need to get to Mark Hammond
- Video arraignment system is up and running is working well

XIII. NEW BUSINESS—

1. Letter dated December 10, 2020 from Chairman J. Henry Lievens, submitting the Board of Commissioners summary of 2020 accomplishments.

[Link](#) to Board of Commissioners Accomplishments

Motion by Commissioner Asper, seconded by Commissioner Swartout to accept the communication and accompanying report of Board of Commissioners 2020 Accomplishments from Chairman Lievens and place on file.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

2. Letter dated December 10, 2020 from Mr. Michael Bosanac, Administrator/Chief Financial Officer, submitting the year-end Report of Monroe County Board of Commissioners 2019-2020 Goals.

[Link](#) to Board of Commissioners 2019-2020 Goals

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

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Jerry Oley			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			
Jason Turner				

Motion carried.

XIV. PUBLIC COMMENT—

Mr. Mark Hammond, EMD Director commented that on December 10 they conducted a Fermi graded exercise virtually and passed with flying colors. In addition, Zoom Meeting on Thursday to debrief after Toledo Beach Marina fire. Environmental impact from that fire. After-action report for how we can do things better. We will report out to you next year.

Mr. and Mrs. Richard Micka, 47 E. Elm Ave., Monroe. They are not in favor of removing the President Monroe statue from in front of the courthouse. Thank you and Merry Christmas.

XV. ANNOUNCEMENTS—

Mr. Michael Bosanac, Administrator/Chief Financial Officer announced that the New Commissioner Orientation was held yesterday and it went well. All Commissioners have been sworn in.

XVII. MEMBERS TIME

Commissioner Asper—So proud of our County and it's an honor to serve this County.

Commissioner Moore—Congratulate Sheriff-elect Goodnough. It's been an honor and pleasure to serve with Commissioner Turner and Commissioner Oley. Will miss the institutional knowledge that you have.

Comm. Hoffman—Jerry and Jason good luck. Aggressive people in all the departments with all the grants help a lot. Thank you to all the department heads. Everyone have a safe and Merry Christmas.

Comm. Brant—Express my farewell to Mr. Turner and Mr. Oley as they are leaving. I'm sure they will be around. Hope I can call on you for any sage advice or wisdom. Welcome you back in the future if you are interested.

Commissioner Jondro—Great job everybody with the Covid updates. Jason and Jerry it has been a great time serving on this Board and other Boards that we serve on together. Wish you and your families Happy Holidays and look forward to seeing you in the future.

Commissioner Swartout—Orientation was very informative. Fond farewell to Jason and Jerry. We will miss you but we will be calling you.

Commissioner Turner—Thanked everyone at our last in-person meeting. Extremely proud of the 8 years that I have been on this Board. County is in fantastic shape. I wish Randy nothing but the best and he will do a great job for District 5. Thank the residents of District 5 who put their trust in me. I am not gone for good; I will be around. Wish you guys nothing but the best. Thank you from the bottom of my heart.

Commissioner Oley—It has been an honor to serve on this Board and for this community for so many years. Appreciate the staff's hard work, negotiation teams, being part of a team and seeing results. I'm proud to say we are in the best financial shape ever in the county. Things will work out for you. We will be around for any support you need.

Commissioner Lievens— Henry: Character-building year this year. We will miss you guys. We have worked really well together. I'm the "old" guy on the Board now that Jerry is leaving.

XIX. ADJOURNMENT—Motion by Commissioner Brant, seconded by Commissioner Hoffman to adjourn. With no further business to conduct, Chairman Lievens adjourned the meeting at 6:12 p.m.

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004744 PAYMENT DATE: 01/06/21 PAY-THROUGH DATE: 12/29/20
Vendor Name Amount Count

000000010706	ADVANCED CORRECTIONAL HEALTHCA	43.40	1
000000010740	AIRGAS GREAT LAKES	34.81	2
000000011040	ALTURA COMMUNICATION SOLUTIONS	13002.00	1
000000012366	J C ANDRUS & ASSOCIATES, INC	6785.70	1
000000012398	ARBOR INSPECTION SERVICES, LLC	225.00	1
000000012510	APEX II SOFTWARE	225.00	1
000000020070	BOB BARKER COMPANY, INC.	695.00	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	802.36	14
000000020405	BEDFORD TOWNSHIP SEWER O & M	194.06	1
000000020942	BLUE 360 MEDIA, LLC	352.63	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	193.94	2
000000021200	BRENT'S LOCKSMITH	156.80	1
000000030005	AUTO VALUE OF MONROE	15.78	1
000000030009	CDW GOVERNMENT INC.	7715.81	6
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	300.00	1
000000030526	CARTER LUMBER	83.12	1
000000030542	CELLEBRITE, INC.	3290.00	1
000000031159	COMMUNICATION INFRASTRUCTURE R	2620.00	1
000000031595	COOKS CORRECTIONAL	326.56	1
000000031823	CASA	8489.01	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	14806.49	12
000000031849	CRAWFORD DOOR SALES	327.50	1
000000040245	DELL MARKETING L.P.	18516.69	1
000000050011	ELECTIONSOURCE	30.00	1
000000050031	ECOLAB	405.56	1
000000050429	GENERATORS PLUS COMPANY	450.00	1
000000050598	4IMPRINT, INC.	5861.81	1
000000060010	FAMILY FARM AND HOME	231.93	2
000000060210	FIFTH THIRD BANK	237.52	1
000000060695	FORESTRY SUPPLIERS, INC.	316.49	1
000000060699	FOREMOST PROMOTIONS	52.50	1
000000060790	FRAME'S PEST CONTROL, INC.	79.00	1
000000070009	GALL'S INC.	672.00	7
000000070045	GAYLORD BROS.	748.26	3
000000070050	GEAL ELECTRIC COMPANY	9036.00	4
000000070200	GENERAL LINEN/UNIFORM SERVICE	54.90	3
000000070280	GIFFELS-WEBSTER ENGINEERS, INC	10679.20	1
000000070623	GRAPHIC SCIENCES, INC	1252.19	1
000000080001	HABITEC SECURITY	156.00	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	248.50	2
000000080350	HERKIMER RADIO SERVICE	21.25	1
000000080836	HOME DEPOT USA INC	2315.56	2
000000080842	HOME-OFFICE CONNECTION	329.00	1
000000080922	HR STAFFING TEAM, LLC	30047.45	14
000000080980	THE HUNTINGTON NATIONAL BANK	687.05	4
000000090199	ICLE	306.50	1
000000100000	JDRM ENGINEERING, INC.	4000.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004744 PAYMENT DATE: 01/06/21 PAY-THROUGH DATE: 12/29/20

Vendor Name Amount Count

000000100050	JACK'S LAWN SERVICE	2745.00	2
000000100451	JOHNSON CONTROLS, INC.	4157.70	2
000000110975	KUEHNLEIN CONCRETE SERVICES	4500.00	1
000000120340	LANGUAGE LINE SERVICES, INC.	156.93	1
000000121003	LOWERY CORP	1457.86	1
000000130180	MANPOWER, INC.	4289.50	3
000000130185	MANNIK & SMITH GROUP INC	24161.81	4
000000130425	MCLAREN MEDICAL CENTER-MACOMB	207.50	1
000000130700	MELLOCRAFT	2785.32	4
000000130851	MERCK HUMAN HEALTH	7128.06	2
000000130902	PROMEDICA 360HEALTH	2202.00	1
000000131003	MEYER MATERIAL COMPANY, LLC	127.13	1
000000131005	MGT OF AMERICA CONSULTING, LLC	1962.00	1
000000131046	MI COUNTY SOCIAL SERVICES CONS	4282.27	2
000000131050	MICHIGAN ASSOC. OF COUNTIES	18110.49	1
000000131051	MI ASSOC. OF COUNTY CLERKS	550.00	1
000000131062	MICH.ASSN.OF COUNTY TREASURERS	200.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	1765.00	1
000000131701	MID-AMERICAN GUNITE, INC	86467.95	2
000000131710	MIDAS AUTO	1667.31	2
000000132169	MONROE AUTO PARTS, INC	284.48	8
000000132619	MONROE COUNTY SALVATION ARMY	9375.00	2
000000132850	MONROE NEWS	509.00	3
000000133050	MONROE INDUSTRIAL SUPPLY CO.	518.00	1
000000134252	MULTI-HEALTH SYSTEMS INC.	978.00	1
000000140154	NATIONAL BUSINESS FURNITURE	1110.00	1
000000140390	NOEL LAWN SERVICE	9400.00	6
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160196	PATAGONIA HEALTH INC.	59211.40	2
000000160251	PEERLESS SUPPLY CO.	191.40	2
000000160840	THE PIONEER GROUP	690.47	1
000000160948	PITNEY BOWES INC	126.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	642.75	2
000000161180	PRECISION DATA PRODUCTS	3737.00	1
000000161380	PRINTING SYSTEMS	1371.34	1
000000170300	QUILL CORPORATION	1187.68	10
000000180000	R & S PHARMACEUTICALS	13.23	2
000000180310	MCKESSON MEDICAL-SURGICAL	777.41	2
000000180775	RESOLUTION SERVICES CENTER OF	900.00	1
000000180815	RICKS SPORTS, LLC	32.00	1
000000180915	ROCKWOOD AUTO PARTS, INC.	4557.66	17
000000181001	ROSE PEST SOLUTIONS	115.00	1
000000181075	RR DONNELLEY	136.00	1
000000190110	SAFETY SYSTEMS, INC.	72.00	1
000000190405	ST. PIERRE ACE HARDWARE	211.56	5
000000191250	S.E.MICH.HEALTH ASSOCIATION	37418.47	1
000000191336	SENTINEL TECHNOLOGIES INC	5100.00	1
000000191500	SHERWIN WILLIAMS	149.55	1
000000191600	SIEB PLUMBING & HEATING	2506.93	5

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OPTIMUM PAYMENTS SUMMARY

RUN: 004744 PAYMENT DATE: 01/06/21 PAY-THROUGH DATE: 12/29/20

Vendor Name Amount Count

000000191900	SIRCHIE FINGER PRINT LABORATOR	283.50	1
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	4867.72	1
000000192299	SOUTH COUNTY WATER SYSTEM	40.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	861.51	13
000000192799	STATE OF MICHIGAN	360.00	1
000000192848	STERICYCLE	95.33	1
000000192892	STEVENS DISPOSAL	505.00	2
000000192920	STONECO OF MICHIGAN	33.11	1
000000193070	SUPPLYDEN INC.	45.83	1
000000200042	TARGET INFORMATION MANAGEMENT,	1141.83	2
000000200100	TECHNICAL RESOURCE MANAGEMENT,	2386.80	1
000000200417	THERMOWORKS, INC	537.76	1
000000210006	ULINE	1630.45	3
000000210260	U.S. FOODSERVICE INC	449.76	1
000000220151	VERICOR, LLC	3320.00	1
000000220175	VICTORY CARPET OUTLET INC.	2550.00	1
000000220206	VICTORY SUPPLY, LLC	629.50	1
000000230868	WORLDWIDE INTERPRETERS INC	340.00	2
000000230887	WYANDOTTE ALARM	200.97	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	239.06	2
000000230901	PFIZER INC.	2669.73	1
000000400150	CITY OF LUNA PIER	1922.04	7
000000400151	CITY OF LUNA PIER TREASURER	39.20	1
000000400161	CITY OF MILAN TREASURER	1750.08	1
000000400170	CITY OF MONROE	1850.00	1
000000400206	BEDFORD TOWNSHIP TREASURER	40.83	2
000000400226	EXETER TOWNSHIP TREASURER	753.51	2
000000400231	FRENCHTOWN TOWNSHIP TREASURER	9695.53	3
000000400349	VILLAGE OF BLISSFIELD	50.00	1
000000400350	VILLAGE OF CARLETON	408.36	3
000000400370	VILLAGE OF SOUTH ROCKWOOD	1503.50	7
000000509855	LAURA PAPENHAGEN	57.00	2
000000510855	TITLE CHECK, LLC	3846.16	1
000000700510	NICOLE LONG	377.10	1
000000700526	LOIS A KUBIK	49.35	1
000000700690	NICOLE L. LINDSAY	263.20	2
000000700713	BRIANNA M MILLER	42.30	1
000000710288	SCOTT WARNKE	495.00	1
000000720211	WALTER R. BORNEMAN	300.00	1
000000720766	KRISTY HENRY	6540.00	2
000000721126	SANDRA KURTANSKY	1245.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721374	YOLANDA MORALES	400.00	1
000000721423	ROBERTO S NEGRON	80.00	1
000000721644	QC PRINTING	365.00	2
000000721646	RADAR SECURITY ALARM	2640.00	4
000000750000	CHRISTOPHER ALEXANDER	280.00	2
000000750021	JAMES BARTLETT	1602.00	1
000000750439	KASTL LAW, PLC	2250.00	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004744 PAYMENT DATE: 01/06/21 PAY-THROUGH DATE: 12/29/20

Vendor	Name	Amount	Count
000000750530	JOHN LUCHANSKY	315.00	1
000000750784	GARY D STRAUSS	2233.60	1
000000750819	H. MATTHEW VITITOE	425.00	1
000000821188	LAURA BRAYMAN	18.75	1
000000821259	MICHAEL BROWN	305.00	1
000000821551	ANTOINETTE CARDER	267.25	1
000000821767	JASON CHILDRESS	16.10	1
000000825520	JOHN LUCHANSKY	225.00	1
000000826125	JENNA MORSE	214.59	1
000000826230	BRIAN NAREWSKI	267.25	1
000000827215	MICHELLE WEISBECKER	36.45	1
000000827645	MELINDA STADLER	11.00	1
000000828716	MICHAEL WOOLFORD	267.00	1
000000828717	GERALD WYKES	54.95	1
000000902121	BUCK & KNOBBY EQUIP CO INC	117.40	1
000000903104	LAMBERTVILLE TRUE VALUE HARD.	57.78	1
000000903151	M50 TRUCK TRACTOR & AUTO INC	179.22	1
000000903181	MENARDS	328.40	1
000000903239	MONROE COUNTY ENTERPRISE FUND	1175.10	2
000000903811	START'S AUTO PARTS	64.55	2
CTY HEALTH	Meridian	167.44	1
CTY HEALTH	Michael Wylie	125.00	1
DRAIN FUND	GLASS DOCTOR	289.08	1
**** TOTALS:		535059.42	347

NON-CLAIM RUN 12/18/20

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Company 01 County of Monroe

PAYMENT REGISTER -

12/17/20

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PARAMETERS FOR PAYMENT RUN NUMBER 004738

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

NON-CLAIM RUN 12/18/20

[RAP215]		PAYMENT REGISTER - Checks				12/17/20	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	STMT120120 73424228351	5223651 5223665	12/16/20 12/16/20	221.09 1792.55 2013.64	0.00 0.00 0.00	221.09 1792.55 2013.64	000000547764
ASH SENIOR CITIZEN C	000000012750	01210044133	5223676	12/16/20	1486.68 1486.68	0.00 0.00	1486.68 1486.68	000000547765
AT & T	000000012805	DUE01012021	5223650	12/16/20	97.67 97.67	0.00 0.00	97.67 97.67	000000547766
AUTOMATIC DATA PROCE	000000012850	569740350	5223660	12/16/20	133.00 133.00	0.00 0.00	133.00 133.00	000000547767
B & L OFFICE MACHINE	000000020004	18474 18475	5223598 5223599	12/10/20 12/10/20	119.17 85.00 204.17	0.00 0.00 0.00	119.17 85.00 204.17	000000547768
COMCAST CABLEVISION	000000031085	BACKMAN	5223633	12/15/20	311.50 311.50	0.00 0.00	311.50 311.50	000000547769
CONSUMERS ENERGY	000000031502	121520 121520A 121520B 121520C 121520D 121520E DUE01042021 11/9-12/8	5223620 5223621 5223622 5223623 5223624 5223625 5223646 5223667	12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/15/20 12/16/20 12/16/20	121.97 79.50 28.85 30.68 32.11 107.59 496.42 6264.97 7162.09	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	121.97 79.50 28.85 30.68 32.11 107.59 496.42 6264.97 7162.09	000000547770
CONTINENTAL SERVICES	000000031545	RC06502	5223668	12/16/20	5256.31 5256.31	0.00 0.00	5256.31 5256.31	000000547771
DTE ENERGY	000000040603	1531A 1531#B 1531#C 1531#D 1539#6 DUE010421 91001065988	5223601 5223602 5223603 5223604 5223605 5223649 5223666	12/10/20 12/10/20 12/10/20 12/10/20 12/10/20 12/16/20 12/16/20	43.59 69.46 96.61 321.94 32.75 372.76 15.45 952.56	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	43.59 69.46 96.61 321.94 32.75 372.76 15.45 952.56	000000547772
DUNDEE SENIOR CITIZE	000000042250	1211085647B	5223677	12/16/20	6419.12 6419.12	0.00 0.00	6419.12 6419.12	000000547773
FRENCHTOWN SENIOR CI	000000061050	1216095140B 1211085748B	5223678 5223679	12/16/20 12/16/20	244.83 20021.99	0.00 0.00	244.83 20021.99	

NON-CLAIM RUN 12/18/20

[RAP215]		PAYMENT REGISTER - Checks				12/17/20	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20266.82	0.00	20266.82	000000547774
INMATE CALLING SOLUT	000000090396	067516	5223670	12/16/20	3119.81	0.00	3119.81	000000547775
					3119.81	0.00	3119.81	
LITTLE CAESAR ENTERP	000000120965	176194	5223652	12/16/20	25.78	0.00	25.78	000000547776
					25.78	0.00	25.78	
MICHIGAN GAS UTILITI	000000131350	1525	5223591	12/10/20	42.53	0.00	42.53	000000547777
		1531A	5223592	12/10/20	151.87	0.00	151.87	
		1531B	5223593	12/10/20	90.21	0.00	90.21	
		1531C	5223594	12/10/20	48.54	0.00	48.54	
		1531D	5223595	12/10/20	58.66	0.00	58.66	
		1539U#4	5223596	12/10/20	78.58	0.00	78.58	
					470.39	0.00	470.39	
SYSO DETROIT LLC	000000131804	358632655	5223655	12/16/20	46.30	0.00	46.30	000000547778
		358632656	5223656	12/16/20	1001.18	0.00	1001.18	
					1047.48	0.00	1047.48	
MONROE CO.HEALTH INS	000000132450	NOV 2020	5223645	12/16/20	210162.50	0.00	210162.50	000000547779
					210162.50	0.00	210162.50	
MONROE CO. OPPORTUNI	000000132600	01216014544	5223674	12/16/20	2098.45	0.00	2098.45	000000547780
		1216092536B	5223675	12/16/20	9792.00	0.00	9792.00	
					11890.45	0.00	11890.45	
PRAIRIE FARMS DAIRY,	000000161170	9031445	5223644	12/16/20	48.37	0.00	48.37	000000547781
		9031444	5223654	12/16/20	36.17	0.00	36.17	
					84.54	0.00	84.54	
VARIPRO	000000161454	JAN 2021	5223664	12/16/20	214794.48	0.00	214794.48	000000547782
					214794.48	0.00	214794.48	
STAPLES CREDIT PLAN	000000192422	99034808804	5223607	12/10/20	27.96	0.00	27.96	000000547783
		9903480575	5223609	12/10/20	48.49	0.00	48.49	
					76.45	0.00	76.45	
STATE OF MICHIGAN	000000192730	J.DRAY	5223597	12/10/20	10.00	0.00	10.00	000000547784
					10.00	0.00	10.00	
SYMMETRY ENERGY SOLU	000000193220	8985384	5223663	12/16/20	3987.72	0.00	3987.72	000000547785
					3987.72	0.00	3987.72	
TELNET WORLDWIDE, IN	000000200250	209480	5223659	12/16/20	2371.27	0.00	2371.27	000000547786
					2371.27	0.00	2371.27	
THE HARTFORD	000000200415	35496456450	5223662	12/16/20	253.93	0.00	253.93	

NON-CLAIM RUN 12/18/20

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			12/17/20		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					253.93	0.00	253.93	000000547787				
UNITED PARCEL SERVIC	000000210200	EY9780490	5223671	12/16/20	31.66	0.00	31.66					
					31.66	0.00	31.66	000000547788				
U.S. FOODSERVICE INC	000000210260	0730825	5223658	12/16/20	829.75	0.00	829.75					
					829.75	0.00	829.75	000000547789				
RICHARD ADAMSON	000000300106	11-39280-FH	5223680	12/16/20	26.85	0.00	26.85					
					26.85	0.00	26.85	000000547790				
TRACY LEE ANDERSON	000000300164	17-243979FJ	5223681	12/16/20	225.00	0.00	225.00					
					225.00	0.00	225.00	000000547791				
ATTILIOS	000000300184	12-39472-FH	5223682	12/16/20	21.43	0.00	21.43					
					21.43	0.00	21.43	000000547792				
CHRISTY BALL	000000300199	09-37626-FH	5223683	12/16/20	11.61	0.00	11.61					
					11.61	0.00	11.61	000000547793				
CAITLIN BANKO	000000300204	19-245520FH	5223684	12/16/20	15.00	0.00	15.00					
					15.00	0.00	15.00	000000547794				
ROSEMARIE BAUER	000000300217	17-243383FH	5223685	12/16/20	100.00	0.00	100.00					
					100.00	0.00	100.00	000000547795				
DAVE & MARGARET BURT	000000300462	17-243774FH	5223686	12/16/20	160.00	0.00	160.00					
					160.00	0.00	160.00	000000547796				
STEPHANIE BLUNT	000000300468	17-243489FH	5223688	12/16/20	6.48	0.00	6.48					
					6.48	0.00	6.48	000000547797				
CJ & PATRICIA DIXON	000000300469	17-243774FH	5223689	12/16/20	185.00	0.00	185.00					
					185.00	0.00	185.00	000000547798				
MICHAEL ELD	000000300514	04-33727-FH	5223690	12/16/20	23.23	0.00	23.23					
					23.23	0.00	23.23	000000547799				
SARAH ESSARY	000000300587	18-244672-F	5223691	12/16/20	16.83	0.00	16.83					
					16.83	0.00	16.83	000000547800				
RYAN FERGUSON	000000300634	17-243803FH	5223692	12/16/20	100.00	0.00	100.00					
					100.00	0.00	100.00	000000547801				
JUDITH GABLE	000000300699	19-245540FH	5223693	12/16/20	360.00	0.00	360.00					
					360.00	0.00	360.00	000000547802				
JOHN GERWECK	000000300713	13-40525-FH	5223694	12/16/20	50.00	0.00	50.00					

NON-CLAIM RUN 12/18/20

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/17/20		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					50.00	0.00	50.00	000000547803			
JONATHAN GUTIERREZ	000000300769	19-244948FH	5223695	12/16/20	100.00	0.00	100.00	000000547804			
					100.00	0.00	100.00				
FRANCINE HALE	000000300808	19-244922FH	5223696	12/16/20	6.25	0.00	6.25	000000547805			
					6.25	0.00	6.25				
ANDREW HANSEN	000000300814	18-244177FH	5223697	12/16/20	100.00	0.00	100.00	000000547806			
					100.00	0.00	100.00				
JOHNNY PRINGLE & PAM	000000300857	11-39155-FH	5223698	12/16/20	197.73	0.00	197.73	000000547807			
					197.73	0.00	197.73				
MICHELLE HILEMAN	000000300871	18-244194FH	5223699	12/16/20	100.00	0.00	100.00	000000547808			
					100.00	0.00	100.00				
JENNIFER HURD	000000300908	19-244958FH	5223700	12/16/20	75.00	0.00	75.00	000000547809			
					75.00	0.00	75.00				
JEFFREY & VERA JOHNS	000000300986	16-243098FH	5223702	12/16/20	50.00	0.00	50.00	000000547810			
					50.00	0.00	50.00				
TONEY JONES	000000301002	18-244321FH	5223703	12/16/20	50.00	0.00	50.00	000000547811			
					50.00	0.00	50.00				
MARY KOWAL	000000301063	18-244458FH	5223704	12/16/20	100.00	0.00	100.00	000000547812			
					100.00	0.00	100.00				
ERIK LAATZ	000000301099	18-244763FH	5223705	12/16/20	20.00	0.00	20.00	000000547813			
					20.00	0.00	20.00				
CAROL LARNHART	000000301105	07-35796-FH	5223706	12/16/20	80.67	0.00	80.67	000000547814			
					80.67	0.00	80.67				
SCOTT LIDDELL	000000301136	06-35545-FC	5223707	12/16/20	125.00	0.00	125.00	000000547815			
					125.00	0.00	125.00				
JANE MICHELLE MATHES	000000301190	07-36208-FC	5223708	12/16/20	6.25	0.00	6.25	000000547816			
					6.25	0.00	6.25				
KENNETH MEYERHOLTZ	000000301250	99-29902-FH	5223709	12/16/20	1350.00	0.00	1350.00	000000547817			
					1350.00	0.00	1350.00				
ANNIE RUIZ	000000301252	03-33202-FH	5223710	12/16/20	50.00	0.00	50.00	000000547818			
					50.00	0.00	50.00				
TERRY & ELAINE MILLE	000000301296	17-243774FJ	5223711	12/16/20	160.00	0.00	160.00				

NON-CLAIM RUN 12/18/20

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/17/20		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank	Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					160.00	0.00	160.00	000000547819			
TREMAINE MCNAIR	000000301299	17-243369FC	5223712	12/16/20	61.97	0.00	61.97				
					61.97	0.00	61.97	000000547820			
THOMAS MORGAN, JR	000000301301	10-38717-FH	5223713	12/16/20	21.43	0.00	21.43				
					21.43	0.00	21.43	000000547821			
LANIS PILON	000000301641	17-243774FL	5223714	12/16/20	160.00	0.00	160.00				
					160.00	0.00	160.00	000000547822			
CINDY RAKER	000000301705	16-242763FH	5223715	12/16/20	100.00	0.00	100.00				
					100.00	0.00	100.00	000000547823			
DEANNA & ERIC ROACH	000000301755	17-243354FH	5223716	12/16/20	100.00	0.00	100.00				
					100.00	0.00	100.00	000000547824			
MICHAEL AND LISA SPE	000000301852	13-40558-FH	5223717	12/16/20	83.94	0.00	83.94				
					83.94	0.00	83.94	000000547825			
ANDREA STRICKLER	000000301896	07-36137-FH	5223718	12/16/20	15.56	0.00	15.56				
					15.56	0.00	15.56	000000547826			
DOUGLAS STUCKER	000000301932	14-41262-FH	5223719	12/16/20	125.50	0.00	125.50				
					125.50	0.00	125.50	000000547827			
CARLA SMITH	000000301942	04-33531-FH	5223720	12/16/20	6.88	0.00	6.88				
					6.88	0.00	6.88	000000547828			
JOYCE & RANDALL TURN	000000302192	19-245157FH	5223721	12/16/20	31.66	0.00	31.66				
					31.66	0.00	31.66	000000547829			
JULIE WALENTOWSKI	000000302326	11-39304-FH	5223722	12/16/20	40.00	0.00	40.00				
					40.00	0.00	40.00	000000547830			
RICHARD WALDROP	000000302363	15-242410FH	5223723	12/16/20	100.00	0.00	100.00				
					100.00	0.00	100.00	000000547831			
ROBERT WATTS	000000302366	17-244027FH	5223724	12/16/20	300.00	0.00	300.00				
					300.00	0.00	300.00	000000547832			
STEVE WALTERREIT	000000302373	17-243757FH	5223725	12/16/20	200.00	0.00	200.00				
					200.00	0.00	200.00	000000547833			
ROSS WORRELL	000000302395	03-32873-FH	5223726	12/16/20	25.00	0.00	25.00				
					25.00	0.00	25.00	000000547834			
CITY OF LUNA PIER TR	000000400151	88531	5223642	12/16/20	21.21	0.00	21.21				

NON-CLAIM RUN 12/18/20

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/17/20		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					21.21	0.00	21.21	000000547835			
BERLIN CHARTER TOWNS	000000400211	88531	5223639	12/16/20	14.16	0.00	14.16	000000547836			
					14.16	0.00	14.16				
ERIE TOWNSHIP TREASU	000000400220	88531	5223643	12/16/20	2622.64	0.00	2622.64	000000547837			
					2622.64	0.00	2622.64				
LASALLE TOWNSHIP TRE	000000400241	88531	5223641	12/16/20	5.88	0.00	5.88	000000547838			
					5.88	0.00	5.88				
MONROE CHARTER TOWNS	000000400256	NOV 2020	5223611	12/11/20	149.36	0.00	149.36	000000547839			
					149.36	0.00	149.36				
SUMMERFIELD TOWNSHIP	000000400265	88531	5223640	12/16/20	8.93	0.00	8.93	000000547840			
					8.93	0.00	8.93				
LAURA PAPENHAGEN	000000509855	12112020	5223661	12/16/20	1800.00	0.00	1800.00	000000547841			
					1800.00	0.00	1800.00				
MONROE SCHOOL DISTRI	000000510512	NOV 2020	5223612	12/11/20	845.07	0.00	845.07	000000547842			
					845.07	0.00	845.07				
STATE OF MICHIGAN	000000601047	NOV., 2020	5223610	12/11/20	73831.60	0.00	73831.60	000000547843			
					73831.60	0.00	73831.60				
STATE OF MICHIGAN	000000602054	551-570534	5223613	12/14/20	13166.00	0.00	13166.00	000000547844			
					13166.00	0.00	13166.00				
HENRY LEE JONES	000000730695	5648RST-RI	5223617	12/14/20	116.66	0.00	116.66	000000547845			
					116.66	0.00	116.66				
DETROIT EDISON	000000902307	121520	5223626	12/15/20	543.24	0.00	543.24	000000547846			
		121520A	5223627	12/15/20	28.21	0.00	28.21				
		121520B	5223628	12/15/20	409.86	0.00	409.86				
		121520C	5223629	12/15/20	496.19	0.00	496.19				
		121520D	5223630	12/15/20	466.04	0.00	466.04				
		121520E	5223631	12/15/20	233.43	0.00	233.43				
					2176.97	0.00	2176.97				
US BANK	000000904001	5949328	5223632	12/15/20	250.00	0.00	250.00	000000547847			
					250.00	0.00	250.00				
WEX BANK	000000904205	68917067	5223635	12/15/20	907.28	0.00	907.28	000000547848			
					907.28	0.00	907.28				
I HEART DOGS RESCUE	ANIMAL CNTL	15410	5223672	12/16/20	25.00	0.00	25.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/17/20	PAGE	8
Office 001	Main	Bank	BNK001	National City Bank		Run 004738	Payment Date 12/18/20	Pay-thru Date 12/16/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
					25.00	0.00	25.00	000000547849		
SHAUN VICKERS	CLERK/REGIST	588397	5223615	12/14/20	175.00	0.00	175.00	000000547850		
					175.00	0.00	175.00			
GARY YOUNG	CLERK/REGIST	598178	5223614	12/14/20	115.00	0.00	115.00	000000547851		
					115.00	0.00	115.00			
AUTO OWNERS	FAMILY COURT	RST2670-RR	5223618	12/14/20	3785.06	0.00	3785.06	000000547852		
					3785.06	0.00	3785.06			
TONYS AUTO WORLD	MANTIS	UD019086	5223634	12/15/20	15500.00	0.00	15500.00	000000547853		
					15500.00	0.00	15500.00			
LAVOY REAL ESTATE LL	TREASURER	154-20-0369	5223619	12/14/20	30259.97	0.00	30259.97	000000547854		
					30259.97	0.00	30259.97			
TRUDY HILL	TREASURER	2019 #6	5223687	12/16/20	1348.96	0.00	1348.96	000000547855		
					1348.96	0.00	1348.96			
KURT & STEPHANIE ZAB	TREASURER	2020 DBOR	5223701	12/16/20	3698.10	0.00	3698.10	000000547856		
					3698.10	0.00	3698.10			
BANK BNK001 - TOTAL					649526.89	0.00	649526.89	*		
OFFICE 001 - TOTAL					649526.89	0.00	649526.89	**		

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 004740

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

NON CLAIM RUN 12/23/20

[RAP215]		PAYMENT REGISTER - Checks				12/22/20	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110211	5223738	12/18/20	225.75	0.00	225.75	000000547857
		DUE01012021	5223829	12/21/20	49.45	0.00	49.45	
		DUE010121	5223834	12/21/20	205.96	0.00	205.96	
		DUE.010121	5223837	12/21/20	286.67	0.00	286.67	
		73424171365	5223874	12/21/20	73.93	0.00	73.93	
					841.76	0.00	841.76	
AT&T MOBILITY	000000010026	11142020	5223728	12/17/20	181.20	0.00	181.20	000000547858
		12142020	5223729	12/17/20	182.00	0.00	182.00	
		X12142020	5223737	12/18/20	136.60	0.00	136.60	
		X12142020	5223801	12/21/20	4327.49	0.00	4327.49	
		28727200464	5223875	12/21/20	2317.04	0.00	2317.04	
		28727220046	5223884	12/21/20	2321.04	0.00	2321.04	
					9465.37	0.00	9465.37	
AMISH SHEDS DIRECT,	000000012150	70485	5223948	12/21/20	4095.00	0.00	4095.00	000000547859
					4095.00	0.00	4095.00	
CHARTER COMMUNICATIO	000000030566	00289761210	5223873	12/21/20	225.68	0.00	225.68	000000547860
					225.68	0.00	225.68	
COMCAST CABLEVISION	000000031085	85291018900	5223838	12/21/20	363.55	0.00	363.55	000000547861
					363.55	0.00	363.55	
CONTINENTAL SERVICES	000000031545	RC06558	5223812	12/21/20	5256.31	0.00	5256.31	000000547862
					5256.31	0.00	5256.31	
CRYSTAL FLASH LIMITE	000000031933	1070972	5223739	12/18/20	21.44	0.00	21.44	000000547863
		1071419	5223740	12/18/20	24.11	0.00	24.11	
					45.55	0.00	45.55	
D.R. TRAILER SALES,	000000041817	102914	5223949	12/21/20	4558.00	0.00	4558.00	000000547864
					4558.00	0.00	4558.00	
FIFTH THIRD BANK	000000060211	#0366	5223912	12/21/20	1045.36	0.00	1045.36	000000547865
					1045.36	0.00	1045.36	
LAKE ERIE TRANSIT CO	000000120125	619	5223848	12/21/20	300.00	0.00	300.00	000000547866
					300.00	0.00	300.00	
MINUTEMAN PRESS	000000130808	4478	5223952	12/21/20	3783.06	0.00	3783.06	000000547867
					3783.06	0.00	3783.06	
MICHIGAN GAS UTILITI	000000131350	05026813740	5223947	12/21/20	826.28	0.00	826.28	000000547868
					826.28	0.00	826.28	
MICH MUNICIPAL RISK	000000131392	MMRMA-D2011	5223769	12/21/20	23166.72	0.00	23166.72	

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[RAP215]		PAYMENT REGISTER - Checks				12/22/20	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					23166.72	0.00	23166.72	000000547869
SYSCO DETROIT LLC	000000131804	358642016	5223749	12/21/20	730.39	0.00	730.39	
		358642015	5223750	12/21/20	86.42	0.00	86.42	
		358642017	5223751	12/21/20	183.43	0.00	183.43	
		358638014	5223753	12/21/20	67.81	0.00	67.81	
		358642014	5223763	12/21/20	1346.99	0.00	1346.99	
					2415.04	0.00	2415.04	000000547870
MONROE FAMILY YMCA	000000132435	122320 YMC	5223876	12/21/20	33.26	0.00	33.26	
					33.26	0.00	33.26	
MONROE CO.HEALTH INS	000000132450	DEC 2020	5223808	12/21/20	214794.48	0.00	214794.48	
					214794.48	0.00	214794.48	
PERFECTION BAKERIES,	000000160355	210235008	5223765	12/21/20	38.34	0.00	38.34	
					38.34	0.00	38.34	
POSTMASTER	000000161100	12142020	5223809	12/21/20	345.25	0.00	345.25	
					345.25	0.00	345.25	
PRAIRIE FARMS DAIRY,	000000161170	9039305	5223755	12/21/20	36.06	0.00	36.06	
		9039306	5223757	12/21/20	31.37	0.00	31.37	
		9039307	5223759	12/21/20	48.37	0.00	48.37	
					115.80	0.00	115.80	
VERIZON WIRELESS	000000220156	9868163676	5223727	12/17/20	713.04	0.00	713.04	
					713.04	0.00	713.04	
ALASKA USA FEDERAL C	000000300112	16-243268FH	5223811	12/21/20	6.88	0.00	6.88	
					6.88	0.00	6.88	
MATTHEW CALVIN	000000300326	09-38034-FH	5223937	12/21/20	7.14	0.00	7.14	
					7.14	0.00	7.14	
CITY OF MONROE	000000300356	17-243985FH	5223813	12/21/20	47.62	0.00	47.62	
					47.62	0.00	47.62	
CONSULTING PATHOLOGI	000000300471	20-245634FH	5223814	12/21/20	75.00	0.00	75.00	
					75.00	0.00	75.00	
CRARY PHARMACY	000000300472	15-242160FC	5223815	12/21/20	15.62	0.00	15.62	
					15.62	0.00	15.62	
EDUCATION PLUS CREDI	000000300512	19-245060FH	5223842	12/21/20	20.28	0.00	20.28	
					20.28	0.00	20.28	
THE FAMILY MEDICAL C	000000300604	12-39603-FH	5223818	12/21/20	555.37	0.00	555.37	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/22/20		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date		Gross Amount	Deduction Amounts	Net Amount	Payment Number		
						555.37	0.00	555.37	000000547883		
FARM BUREAU INSURANC	000000300610	10-38399-FH	5223819	12/21/20		89.42	0.00	89.42			
						89.42	0.00	89.42	000000547884		
LATITUDE SUBROGATION	000000300663	10-38732-FH	5223820	12/21/20		30.05	0.00	30.05			
						30.05	0.00	30.05	000000547885		
GREAT LAKES TOWER &	000000300738	13-40145-FH	5223821	12/21/20		184.62	0.00	184.62			
						184.62	0.00	184.62	000000547886		
GROULX	000000300739	94-26352-FH	5223822	12/21/20		28.21	0.00	28.21			
		16-242997FH	5223823	12/21/20		28.21	0.00	28.21			
						56.42	0.00	56.42	000000547887		
HASTINGS MUTUAL INSU	000000300827	02-325240FH	5223951	12/21/20		65.61	0.00	65.61			
						65.61	0.00	65.61	000000547888		
STEVE HELLENBERG	000000300841	10-38442-FH	5223938	12/21/20		7.14	0.00	7.14			
						7.14	0.00	7.14	000000547889		
HANOVER CITIZENS INS	000000300842	13-40659-FC	5223950	12/21/20		226.36	0.00	226.36			
						226.36	0.00	226.36	000000547890		
HOLIDAY VENTURE APAR	000000300880	15-242150FH	5223824	12/21/20		8.08	0.00	8.08			
						8.08	0.00	8.08	000000547891		
INDEPENDENT DAIRY	000000300919	17-243946FH	5223825	12/21/20		21.43	0.00	21.43			
						21.43	0.00	21.43	000000547892		
JOE LAKE TIREMAN	000000300984	17-243290FH	5223826	12/21/20		23.23	0.00	23.23			
						23.23	0.00	23.23	000000547893		
KEY BANK	000000301038	19-244988FC	5223827	12/21/20		654.51	0.00	654.51			
						654.51	0.00	654.51	000000547894		
LOWE'S	000000301145	15-41998-FH	5223828	12/21/20		7.31	0.00	7.31			
						7.31	0.00	7.31	000000547895		
MEEMIC INSURANCE	000000301233	10-38401-FH	5223830	12/21/20		89.42	0.00	89.42			
						89.42	0.00	89.42	000000547896		
MICHIGAN STATE POLIC	000000301255	18-244759FH	5223831	12/21/20		11.14	0.00	11.14			
						11.14	0.00	11.14	000000547897		
MONROE BANK & TRUST	000000301270	99-29944-FH	5223832	12/21/20		25.00	0.00	25.00			
		17-243733FH	5223833	12/21/20		33.65	0.00	33.65			

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE BANK & TRUST	000000301270	16-243232FH	5223835	12/21/20	39.21	0.00	39.21	000000547898
		19-245003FH	5223836	12/21/20	54.26	0.00	54.26	
					152.12	0.00	152.12	
MONROE CITY POLICE	000000301272	15-41686-FH	5223839	12/21/20	10.07	0.00	10.07	000000547899
		12-40037-FH	5223840	12/21/20	341.53	0.00	341.53	
					351.60	0.00	351.60	
MONROE COUNTY COMM.	000000301278	12-39786-FH	5223841	12/21/20	106737.26	0.00	106737.26	000000547900
					106737.26	0.00	106737.26	
MONROE DODGE CHRYSLER	000000301279	05-34676-FH	5223843	12/21/20	28.21	0.00	28.21	000000547901
					28.21	0.00	28.21	
MONROE CO SHERIFF	000000301290	05-34538-FH	5223844	12/21/20	5.71	0.00	5.71	000000547902
		19-245122FH	5223845	12/21/20	20.00	0.00	20.00	
		11-39063-FH	5223846	12/21/20	15.79	0.00	15.79	
		19-245407FH	5223847	12/21/20	7.00	0.00	7.00	
					48.50	0.00	48.50	
MI DEPT OF CORRECTIO	000000301298	18-244405FH	5223849	12/21/20	100.00	0.00	100.00	000000547903
					100.00	0.00	100.00	
KIMBERLY MORRIS	000000301322	11-38966-FH	5223939	12/21/20	7.14	0.00	7.14	000000547904
					7.14	0.00	7.14	
MANTIS	000000301500	19-245546FH	5223850	12/21/20	23.50	0.00	23.50	000000547905
		04-33655-FH	5223851	12/21/20	200.00	0.00	200.00	
		17-243965FH	5223852	12/21/20	5.69	0.00	5.69	
		19-245079FH	5223853	12/21/20	72.50	0.00	72.50	
		19-245384FH	5223854	12/21/20	33.05	0.00	33.05	
					334.74	0.00	334.74	
BRIAN PALMER	000000301549	13-40214-FH	5223940	12/21/20	7.14	0.00	7.14	000000547906
					7.14	0.00	7.14	
PROGRESSIVE INSURANC	000000301682	18-244662FH	5223855	12/21/20	867.45	0.00	867.45	000000547907
					867.45	0.00	867.45	
SALVATION ARMY ARC	000000301799	16-242661FH	5223857	12/21/20	14.42	0.00	14.42	000000547908
		16-242660FH	5223858	12/21/20	5.10	0.00	5.10	
					19.52	0.00	19.52	
STATE FARM INSURANCE	000000301869	08-37299-FH	5223860	12/21/20	68.12	0.00	68.12	000000547909
					68.12	0.00	68.12	
STATE FARM INSURANCE	000000301878	04-33532-FG	5223869	12/21/20	82.98	0.00	82.98	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/22/20		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					82.98	0.00	82.98	000000547910			
STATE FARM INSURANCE	000000301878	04-33532-FH	5223868	12/21/20	6.97	0.00	6.97	000000547911			
					6.97	0.00	6.97				
SOAP PROJECT	000000301936	18-244872	5223862	12/21/20	275.17	0.00	275.17	000000547912			
					275.17	0.00	275.17				
STOP-N-GO	000000301943	16-242974FH	5223863	12/21/20	8.50	0.00	8.50	000000547913			
					8.50	0.00	8.50				
SUNOCO GAS STATION	000000301944	19-245059FH	5223864	12/21/20	8.64	0.00	8.64	000000547914			
					8.64	0.00	8.64				
THE HARTFORD	000000302106	17-243456FH	5223941	12/21/20	50.00	0.00	50.00	000000547915			
					50.00	0.00	50.00				
TRENTON FEDERAL CRED	000000302126	05-34674-FH	5223866	12/21/20	28.21	0.00	28.21	000000547916			
					28.21	0.00	28.21				
NCUA-AMAC	000000302248	12-40016-FH	5223867	12/21/20	30.00	0.00	30.00	000000547917			
					30.00	0.00	30.00				
MONROE COUNTY	000000500002	122320 DPO	5223878	12/21/20	0.61	0.00	0.61				
		122320 DPR	5223879	12/21/20	539.98	0.00	539.98				
		122320 MPO	5223881	12/21/20	17.94	0.00	17.94				
		122320 MPR	5223882	12/21/20	22442.61	0.00	22442.61				
		122320 VPO	5223883	12/21/20	0.08	0.00	0.08				
		122320 VPR	5223887	12/21/20	68.43	0.00	68.43				
					23069.65	0.00	23069.65	000000547918			
MONROE COUNTY	000000500003	JAN 2021	5223766	12/21/20	246.21	0.00	246.21	000000547919			
					246.21	0.00	246.21				
MONROE COUNTY FINANC	000000500251	3776	5223856	12/21/20	291.65	0.00	291.65				
		3784	5223859	12/21/20	226.96	0.00	226.96				
		3779	5223861	12/21/20	243.40	0.00	243.40				
					762.01	0.00	762.01	000000547920			
MONROE COUNTY GENERA	000000501100	122320 554	5223889	12/21/20	29.88	0.00	29.88	000000547921			
					29.88	0.00	29.88				
MONROE COUNTY	000000510725	122320 554	5223891	12/21/20	559.37	0.00	559.37	000000547922			
					559.37	0.00	559.37				
MONROE CO. EMP. RETI	000000550200	122320 565	5223892	12/21/20	20820.18	0.00	20820.18				
		122320 PST	5223893	12/21/20	233.37	0.00	233.37				

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[RAP215]		PAYMENT REGISTER - Checks				12/22/20	PAGE	7
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO. EMP. RETI	000000550200	122320 RCO	5223894	12/21/20	439.86	0.00	439.86	000000547923
		122320 RDS	5223895	12/21/20	631.84	0.00	631.84	
		1223220 RET	5223896	12/21/20	14787.58	0.00	14787.58	
		122320 RTC	5223897	12/21/20	1635.14	0.00	1635.14	
		122320 RTD	5223898	12/21/20	747.76	0.00	747.76	
		122320 RTS	5223899	12/21/20	9489.17	0.00	9489.17	
					48784.90	0.00	48784.90	
AFLAC	000000550204	122320 APO	5223900	12/21/20	1924.34	0.00	1924.34	000000547924
		122320 APR	5223901	12/21/20	2903.47	0.00	2903.47	
					4827.81	0.00	4827.81	
AIG VALIC	000000550207	122320 AIG	5223902	12/21/20	75.00	0.00	75.00	000000547925
					75.00	0.00	75.00	
ING, INVESTMENT SERV	000000550209	122320 PJL	5223903	12/21/20	333.82	0.00	333.82	000000547926
		122320 RPJ	5223904	12/21/20	773.72	0.00	773.72	
					1107.54	0.00	1107.54	
UNITED WAY OF MONROE	000000550215	122320 UW	5223906	12/21/20	198.56	0.00	198.56	000000547927
					198.56	0.00	198.56	
GREAT-WEST LIFE & AN	000000550280	122320 GWE	5223908	12/21/20	7012.00	0.00	7012.00	000000547928
					7012.00	0.00	7012.00	
AXA EQUITABLE	000000550285	122320 EQU	5223909	12/21/20	875.00	0.00	875.00	000000547929
					875.00	0.00	875.00	
MONROE CO.UNEMPLOYME	000000550310	122320 565	5223911	12/21/20	28.93	0.00	28.93	000000547930
		122320 554	5223914	12/21/20	0.92	0.00	0.92	
					29.85	0.00	29.85	
MONROE COUNTY WORKER	000000550315	122320 554	5223915	12/21/20	1.14	0.00	1.14	000000547931
					1.14	0.00	1.14	
MONROE CO.LONG TERM	000000550320	122320 565	5223917	12/21/20	484.95	0.00	484.95	000000547932
		122320 554	5223919	12/21/20	16.83	0.00	16.83	
					501.78	0.00	501.78	
MONROE CO.RETIREE HE	000000550325	122320 CRH	5223921	12/21/20	731.56	0.00	731.56	000000547933
		122320 DRH	5223923	12/21/20	426.51	0.00	426.51	
		122320 RHC	5223925	12/21/20	6489.60	0.00	6489.60	
		122320 SRH	5223927	12/21/20	4929.63	0.00	4929.63	
					12577.30	0.00	12577.30	
CHERYL ALLRED	000000730035	5759RST	5223756	12/21/20	200.00	0.00	200.00	
		5760RST	5223758	12/21/20	200.00	0.00	200.00	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/22/20		PAGE 8	
Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number	
						400.00	0.00	400.00		000000547934	
STATE FARM INSURANCE		000000731964	5758RST	5223764	12/21/20	40.00	0.00	40.00		000000547935	
						40.00	0.00	40.00			
STATE FARM INSURANCE		000000731965	5757RST	5223760	12/21/20	25.00	0.00	25.00		000000547936	
						25.00	0.00	25.00			
CHEVRETTE GRADALL SE		000000902208	COOPER INV	5223752	12/21/20	10000.00	0.00	10000.00		000000547937	
						10000.00	0.00	10000.00			
SCHUMAKER BROTHERS		000000903819	12/18 INV	5223747	12/21/20	32300.00	0.00	32300.00			
			CULVERT INV	5223748	12/21/20	12000.00	0.00	12000.00			
						44300.00	0.00	44300.00		000000547938	
SPICER GROUP		000000903829	204505	5223754	12/21/20	64506.00	0.00	64506.00			
			INV #204509	5223761	12/21/20	3635.50	0.00	3635.50			
			204512	5223762	12/21/20	52823.25	0.00	52823.25			
						120964.75	0.00	120964.75		000000547939	
DAVID SCHILKE		ANIMAL CNTL	15036	5223807	12/21/20	25.00	0.00	25.00		000000547940	
						25.00	0.00	25.00			
RITA BONNELL		ANIMAL CNTL	15251	5223804	12/21/20	25.00	0.00	25.00		000000547941	
						25.00	0.00	25.00			
KIERSTIN LEWIS		ANIMAL CNTL	15405	5223805	12/21/20	25.00	0.00	25.00		000000547942	
						25.00	0.00	25.00			
BEST FRIENDS FOREVER		ANIMAL CNTL	15457	5223803	12/21/20	25.00	0.00	25.00		000000547943	
						25.00	0.00	25.00			
DARLENE PERRY		ANIMAL CNTL	15506	5223806	12/21/20	25.00	0.00	25.00		000000547944	
						25.00	0.00	25.00			
FRANCIS EDWARD KRAMER		CLERK/REGIST	06-35090-FH	5223910	12/21/20	50.24	0.00	50.24		000000547945	
						50.24	0.00	50.24			
REBECCA WELCH		CLERK/REGIST	08-36708-FH	5223934	12/21/20	36.82	0.00	36.82		000000547946	
						36.82	0.00	36.82			
JOSEPH MARINO		CLERK/REGIST	11-38765-FH	5223924	12/21/20	125.86	0.00	125.86		000000547947	
						125.86	0.00	125.86			
GAIL ALEXANDER		CLERK/REGIST	11-38814-FH	5223913	12/21/20	10.77	0.00	10.77		000000547948	
						10.77	0.00	10.77			
RUTH CLIPFELL		CLERK/REGIST	11-39063-FH	5223935	12/21/20	51.82	0.00	51.82			

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/22/20		PAGE 9	
Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					51.82	0.00	51.82	000000547949			
KERI SHAFFER	CLERK/REGIST	13-40748-FH	5223928	12/21/20	5.80	0.00	5.80	000000547950			
					5.80	0.00	5.80				
BEN STEIN	CLERK/REGIST	14-40983-FH	5223872	12/21/20	14.87	0.00	14.87	000000547951			
					14.87	0.00	14.87				
MICHAEL BEHAN	CLERK/REGIST	15-41933-FH	5223931	12/21/20	12.33	0.00	12.33	000000547952			
					12.33	0.00	12.33				
CHESTERFIELD RESOURC	CLERK/REGIST	16-242660FH	5223885	12/21/20	9.32	0.00	9.32	000000547953			
					9.32	0.00	9.32				
LATITUDE SUBROGATION	CLERK/REGIST	16-242840FH	5223929	12/21/20	480.00	0.00	480.00	000000547954			
					480.00	0.00	480.00				
LISA MURPHY	CLERK/REGIST	17-243694FC	5223930	12/21/20	31.02	0.00	31.02	000000547955			
					31.02	0.00	31.02				
DAY'S INN	CLERK/REGIST	17-244153FH	5223888	12/21/20	5.69	0.00	5.69	000000547956			
					5.69	0.00	5.69				
PETER HARTNER	CLERK/REGIST	18-24449FH	5223933	12/21/20	42.99	0.00	42.99	000000547957			
					42.99	0.00	42.99				
DUNDEE MANUFACTURING	CLERK/REGIST	18-244710FH	5223905	12/21/20	88.65	0.00	88.65	000000547958			
					88.65	0.00	88.65				
AMBER TYSON	CLERK/REGIST	18-244761FH	5223942	12/21/20	9.33	0.00	9.33	000000547959			
					9.33	0.00	9.33				
CARLETON POLICE DEPT	CLERK/REGIST	18-244884-F	5223877	12/21/20	10.00	0.00	10.00	000000547960			
					10.00	0.00	10.00				
DOROTHY MORRIS	CLERK/REGIST	19-244947FH	5223890	12/21/20	33.65	0.00	33.65	000000547961			
					33.65	0.00	33.65				
DANIEL SIVILS	CLERK/REGIST	19-244953FH	5223886	12/21/20	70.00	0.00	70.00	000000547962			
					70.00	0.00	70.00				
CAROL WINKLER	CLERK/REGIST	19-244972FH	5223880	12/21/20	13.89	0.00	13.89	000000547963			
					13.89	0.00	13.89				
TROY BRISKEY	CLERK/REGIST	19-244983	5223946	12/21/20	992.64	0.00	992.64	000000547964			
					992.64	0.00	992.64				
THOMAS & MARJORIE MC	CLERK/REGIST	19-245147FH	5223945	12/21/20	12.33	0.00	12.33				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		12/22/20		PAGE 10	
Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					12.33	0.00	12.33	000000547965			
SUSAN LYNN KELLEY	CLERK/REGIST	19-245272FH	5223943	12/21/20	26.34	0.00	26.34	000000547966			
					26.34	0.00	26.34				
SHAYNA MATA	CLERK/REGIST	19-245304FH	5223936	12/21/20	66.67	0.00	66.67	000000547967			
					66.67	0.00	66.67				
JEFFERY ALAN GUTSCHO	CLERK/REGIST	19-245370FH	5223920	12/21/20	488.83	0.00	488.83	000000547968			
					488.83	0.00	488.83				
KAREN BURNS	CLERK/REGIST	19-245371FH	5223926	12/21/20	24.27	0.00	24.27	000000547969			
					24.27	0.00	24.27				
ANTOINETTE DAILEY	CLERK/REGIST	19-245470FH	5223871	12/21/20	46.00	0.00	46.00	000000547970			
					46.00	0.00	46.00				
GOODWILL INDUSTRIES	CLERK/REGIST	19-245556FH	5223916	12/21/20	188.97	0.00	188.97	000000547971			
					188.97	0.00	188.97				
JEREMY BROWN	CLERK/REGIST	19-245558FH	5223922	12/21/20	75.00	0.00	75.00	000000547972			
					75.00	0.00	75.00				
NATHAN WEST	CLERK/REGIST	20-245605FG	5223932	12/21/20	89.00	0.00	89.00	000000547973			
					89.00	0.00	89.00				
ANDY BROOKS	CLERK/REGIST	20-245605FH	5223870	12/21/20	40.00	0.00	40.00	000000547974			
					40.00	0.00	40.00				
SHARON D. LEMASTERS	CLERK/REGIST	20ELECT	5223772	12/21/20	100.00	0.00	100.00	000000547975			
					100.00	0.00	100.00				
LOGAN TISDALE, JR	CLERK/REGIST	20ELECT1	5223774	12/21/20	100.00	0.00	100.00	000000547976			
					100.00	0.00	100.00				
JERRY OLEY	CLERK/REGIST	20ELECT10	5223783	12/21/20	100.00	0.00	100.00	000000547977			
					100.00	0.00	100.00				
R. MARK ELLSWORTH	CLERK/REGIST	20ELECT11	5223784	12/21/20	100.00	0.00	100.00	000000547978			
					100.00	0.00	100.00				
J. HENRY LIEVENS	CLERK/REGIST	20ELECT12	5223785	12/21/20	100.00	0.00	100.00	000000547979			
					100.00	0.00	100.00				
ANDREW B. FELDER	CLERK/REGIST	20ELECT13	5223786	12/21/20	100.00	0.00	100.00	000000547980			
					100.00	0.00	100.00				
SCOTT WARKE	CLERK/REGIST	20ELECT14	5223787	12/21/20	100.00	0.00	100.00				

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Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					100.00	0.00	100.00	000000547981			
WILLIAM LAVOY	CLERK/REGIST	20ELECT15	5223788	12/21/20	100.00	0.00	100.00	000000547982			
					100.00	0.00	100.00	000000547983			
GREGORY MOORE	CLERK/REGIST	20ELECT16	5223789	12/21/20	100.00	0.00	100.00	000000547984			
					100.00	0.00	100.00	000000547985			
MARK BRANT	CLERK/REGIST	20ELECT17	5223791	12/21/20	100.00	0.00	100.00	000000547986			
					100.00	0.00	100.00	000000547987			
JESSE STANFORD	CLERK/REGIST	20ELECT18	5223792	12/21/20	100.00	0.00	100.00	000000547988			
					100.00	0.00	100.00	000000547989			
TIMOTHY P. DUFFY	CLERK/REGIST	20ELECT19	5223793	12/21/20	100.00	0.00	100.00	000000547990			
					100.00	0.00	100.00	000000547991			
TROY GOODNOUGH	CLERK/REGIST	20ELECT2	5223775	12/21/20	100.00	0.00	100.00	000000547992			
					100.00	0.00	100.00	000000547993			
DAWN ASPER	CLERK/REGIST	20ELECT20	5223794	12/21/20	100.00	0.00	100.00	000000547994			
					100.00	0.00	100.00	000000547995			
SANDRA L. BLANK	CLERK/REGIST	20ELECT21	5223795	12/21/20	100.00	0.00	100.00	000000547996			
					100.00	0.00	100.00	000000547997			
ERNEST A. WHITESIDE	CLERK/REGIST	20ELECT22	5223796	12/21/20	100.00	0.00	100.00	000000547998			
					100.00	0.00	100.00	000000547999			
RANDY RICHARDVILLE	CLERK/REGIST	20ELECT23	5223797	12/21/20	100.00	0.00	100.00	000000548000			
					100.00	0.00	100.00	000000548001			
DAVID C. HOFFMAN	CLERK/REGIST	20ELECT24	5223798	12/21/20	100.00	0.00	100.00	000000548002			
					100.00	0.00	100.00	000000548003			
AUSTIN BLAINE	CLERK/REGIST	20ELECT25	5223799	12/21/20	100.00	0.00	100.00	000000548004			
					100.00	0.00	100.00	000000548005			
KEITH KITCHENS	CLERK/REGIST	20ELECT27	5223800	12/21/20	100.00	0.00	100.00	000000548006			
					100.00	0.00	100.00	000000548007			
TC CLEMENTS	CLERK/REGIST	20ELECT3	5223776	12/21/20	100.00	0.00	100.00	000000548008			
					100.00	0.00	100.00	000000548009			
ANNAMARIE OSMENT	CLERK/REGIST	20ELECT4	5223777	12/21/20	100.00	0.00	100.00	000000548010			
					100.00	0.00	100.00	000000548011			
DAVID GENE SWARTOUT	CLERK/REGIST	20ELECT5	5223778	12/21/20	100.00	0.00	100.00	000000548012			

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Office 001	Main	Bank	BNK001	National City Bank		Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					100.00	0.00	100.00	000000547997			
DAVID THOMPSON	CLERK/REGIST	20ELECT6	5223779	12/21/20	100.00	0.00	100.00	000000547998			
					100.00	0.00	100.00	000000547999			
GEORGE LEE JONDRO	CLERK/REGIST	20ELECT7	5223780	12/21/20	100.00	0.00	100.00	000000547999			
					100.00	0.00	100.00	000000547999			
JOHN GONTA	CLERK/REGIST	20ELECT8	5223781	12/21/20	100.00	0.00	100.00	000000548000			
					100.00	0.00	100.00	000000548000			
MICHAEL ROEHRIG	CLERK/REGIST	20ELECT9	5223782	12/21/20	100.00	0.00	100.00	000000548001			
					100.00	0.00	100.00	000000548001			
FIRST CHURCH OF NAZA	CLERK/REGIST	99-29740-FH	5223907	12/21/20	54.06	0.00	54.06	000000548002			
					54.06	0.00	54.06	000000548002			
MICHELLE HENSLEY	DCWITNESS	(A) 11/20	5223730	12/17/20	6.60	0.00	6.60	000000548003			
					6.60	0.00	6.60	000000548003			
DANIEL J SELBY	TREASURER	H17 01	5223731	12/17/20	716.89	0.00	716.89	000000548004			
					716.89	0.00	716.89	000000548004			
TARA L BLUNT	TREASURER	H1801	5223732	12/17/20	1437.49	0.00	1437.49	000000548005			
					1437.49	0.00	1437.49	000000548005			
RICK ALVERMAN	TREASURER	H1901	5223733	12/17/20	1276.42	0.00	1276.42	000000548006			
					1276.42	0.00	1276.42	000000548006			
BRIAN A DEWILDE	TREASURER	H1902	5223735	12/17/20	137.01	0.00	137.01	000000548007			
					137.01	0.00	137.01	000000548007			
WANDA & ROBERT JR BE	TREASURER	H1905	5223734	12/17/20	1084.25	0.00	1084.25	000000548008			
					1084.25	0.00	1084.25	000000548008			
CONSTANCE M BUICK	TREASURER	H1906	5223736	12/17/20	584.47	0.00	584.47	000000548009			
					584.47	0.00	584.47	000000548009			
MARTHA ADAMS	TREASURER	116071M	5223746	12/18/20	60.59	0.00	60.59	000000548010			
					60.59	0.00	60.59	000000548010			
JOEL M & ELLEN M KLU	TREASURER	D-003	5223742	12/18/20	2907.62	0.00	2907.62	000000548011			
					2907.62	0.00	2907.62	000000548011			
JEFFREY A ANDERSON	TREASURER	D-004	5223741	12/18/20	1079.94	0.00	1079.94	000000548012			
					1079.94	0.00	1079.94	000000548012			
NEWPORT PF LLC	TREASURER	DBOR #4	5223743	12/18/20	196.47	0.00	196.47				

NON CLAIM RUN 12/23/20

[RAP215]	Company 01 County of Monroe		PAYMENT REGISTER - Checks			12/22/20	PAGE	13
Office 001 Main	Bank	BNK001	National City Bank	Run 004740	Payment Date 12/23/20	Pay-thru Date 12/21/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					196.47	0.00	196.47	000000548013
CHRISTOPHER HOARE	TREASURER	DBOR #5	5223744	12/18/20	25.39	0.00	25.39	
					25.39	0.00	25.39	000000548014
KEVIN REDBURN	TREASURER	DBOR #6	5223745	12/18/20	5524.73	0.00	5524.73	
					5524.73	0.00	5524.73	000000548015
BANK BNK001 - TOTAL					681300.55	0.00	681300.55	*
OFFICE 001 - TOTAL					681300.55	0.00	681300.55	**

NON-CLAIM RUN 12/30/20

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

12/29/20

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004742

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

NON-CLAIM RUN 12/30/20

[RAP215]		PAYMENT REGISTER - Checks				12/29/20	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004742	Payment Date 12/30/20	Pay-thru Date 12/28/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010026	28729489229	5223967	12/28/20	457.80 457.80	0.00 0.00	457.80 457.80	000000548016
CENTURY LINK	000000030539	408882453	5223966	12/28/20	82.09 82.09	0.00 0.00	82.09 82.09	000000548017
CHARTER COMMUNICATIO	000000030566	11123121320	5223961	12/28/20	137.88 137.88	0.00 0.00	137.88 137.88	000000548018
CONSUMERS ENERGY	000000031502	DUE01082021	5223959	12/28/20	63.66 63.66	0.00 0.00	63.66 63.66	000000548019
CONTINENTAL SERVICES	000000031545	RC06586	5223964	12/28/20	5256.31 5256.31	0.00 0.00	5256.31 5256.31	000000548020
DTE ENERGY	000000040603	DUE01082021 DUE01122021 01122021DUE	5223956 5223973 5223977	12/28/20 12/28/20 12/28/20	116.24 12495.00 140.13 12751.37	0.00 0.00 0.00 0.00	116.24 12495.00 140.13 12751.37	000000548021
INTERNATIONAL E-Z UP	000000090485	INV0285413 INV0285569	5223953 5223954	12/22/20 12/22/20	7344.00 3733.00 11077.00	0.00 0.00 0.00	7344.00 3733.00 11077.00	000000548022
MICHIGAN GAS UTILITI	000000131350	3111248415 050309907 DUE01112021 01112021DUE DUE011121	5223957 5223969 5223974 5223975 5223976	12/28/20 12/28/20 12/28/20 12/28/20 12/28/20	3845.16 303.27 140.88 486.86 207.23 4983.40	0.00 0.00 0.00 0.00 0.00 0.00	3845.16 303.27 140.88 486.86 207.23 4983.40	000000548023
VISA	000000132175	2960DEC2020	5223994	12/28/20	12553.33 12553.33	0.00 0.00	12553.33 12553.33	000000548024
MONROE WATER DEPT.	000000133650	RAIN0098700 7204010821 24826010821 4694010821 4696010821 4722010821 4697010821 8881010821 4254010821 4255010821 6840010821 5523010821	5223968 5223978 5223979 5223980 5223981 5223982 5223983 5223984 5223985 5223986 5223988 5223989	12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20 12/28/20	178.73 277.57 15.01 7861.86 245.41 64.34 93.04 256.93 786.08 772.15 42.17 203.15 10796.44	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	178.73 277.57 15.01 7861.86 245.41 64.34 93.04 256.93 786.08 772.15 42.17 203.15 10796.44	000000548025
PERFECTION BAKERIES,	000000160355	210235807	5223991	12/28/20	28.75	0.00	28.75	

NON-CLAIM RUN 12/30/20

[RAP215]		PAYMENT REGISTER - Checks				12/29/20	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004742	Payment Date 12/30/20	Pay-thru Date 12/28/20		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					28.75	0.00	28.75	000000548026
PRAIRIE FARMS DAIRY,	000000161170	9047102	5223955	12/28/20	48.37	0.00	48.37	
		9054195	5223990	12/28/20	48.37	0.00	48.37	
					96.74	0.00	96.74	000000548027
STATE OF MICHIGAN	000000192620	551-571483	5223962	12/28/20	217.02	0.00	217.02	
					217.02	0.00	217.02	000000548028
THE HARTFORD	000000200415	23538304859	5223970	12/28/20	3325.27	0.00	3325.27	
					3325.27	0.00	3325.27	000000548029
UNITED PARCEL SERVIC	000000210200	X8119500	5223972	12/28/20	15.56	0.00	15.56	
					15.56	0.00	15.56	000000548030
U.S. FOODSERVICE INC	000000210260	1075820	5223992	12/28/20	927.18	0.00	927.18	
					927.18	0.00	927.18	000000548031
VERIZON WIRELESS	000000220156	9868676892	5223963	12/28/20	254.15	0.00	254.15	
					254.15	0.00	254.15	000000548032
WASHTENAW COMMUNITY	000000230110	5461	5223971	12/28/20	7992.00	0.00	7992.00	
					7992.00	0.00	7992.00	000000548033
LORETTA J LAPOINTE	000000714660	030220	5223993	12/28/20	1.04	0.00	1.04	
					1.04	0.00	1.04	000000548034
NICKOLAS HEIMSTRA	ANIMAL CNTL	15556	5223965	12/28/20	25.00	0.00	25.00	
					25.00	0.00	25.00	000000548035
BANK BNK001 - TOTAL					71041.99	0.00	71041.99	*
OFFICE 001 - TOTAL					71041.99	0.00	71041.99	**



MONROE COUNTY SHERIFF

100 EAST SECOND STREET, MONROE, MICHIGAN 48161-2163
TELEPHONE: (734) 240-7400 • FAX: (734) 240-7480
EMERGENCY 911

December 16, 2020

Mr. J. Henry Lievens, Chairman
Monroe County Board of Commissioners
125 E Second Street
Monroe, MI 48161

Re: FY2021 MCOLES Justice Training Grant Award Acceptance

Dear Chairman Lievens and Members of the Board:

In the spring of 2020, the Sheriff's Office submitted an application to MCOLES requesting training funds through the FY2021 Justice Training Competitive Grant Program. We were recently notified that our application was successful.

The MCOLES grant requires a 25% match. The total cost for this training project is \$35,104.00. The grant portion is \$26,328.00. The County match portion is \$8,776.00 and will be funded from within the approved 2021 Sheriff's Office budget.

The Sheriff's Office requests that the award be accepted.

Regards,

Sgt David Buchko

•MISSION STATEMENT•

"TO SUPPRESS CRIMINAL ACTIVITY, MAINTAIN PUBLIC SAFETY AND PROMOTE PROFESSIONALISM WHILE RESPECTING THE CONSTITUTIONAL RIGHTS OF ALL INDIVIDUALS"

MICHIGAN DEPARTMENT OF STATE POLICE
MICHIGAN COMMISSION ON LAW ENFORCEMENT STANDARDS

GRANT AWARD

GRANTEE Monroe County Sheriff's Office		GRANT NUMBER 21LE-0304-01
PROJECT START DATE January 1, 2021	PROJECT END DATE December 31, 2021	GRANT AMOUNT \$26,328.00
PROJECT TITLE FY 2021 Monroe County Annual Training Plan		

APPROVED BUDGET

BUDGET CATEGORY	AMOUNT
PERSONNEL	\$0.00
CONTRACTUAL SERVICES	\$0.00
TUITION	\$19,125.00
TRAVEL	\$0.00
SUPPLIES & OPERATING	\$7,203.00
EQUIPMENT	\$0.00
TOTAL	\$26,328.00

Michigan Justice Training funds are granted in the amount, and for the period shown above, for the purposes stated in the approved application which is hereby incorporated into this award. Granting of these funds is subject to the requirements of Public Act No. 302 of 1982, as amended, the Administrative Rules of the Michigan Commission on Law Enforcement Standards, the Grant Manual, and other applicable laws and procedures. **This grant becomes effective as of the project start date and upon signature by the grantee's required authorizing officials.** Failure to return the signed award by January 29, 2021, will result in the total award being returned to the Michigan Justice Training Fund for future award.

Authorized by:

STATE OF MICHIGAN Timothy Bourgeois, Executive Director	SIGNATURE	DATE 12/8/20
--	-----------	---------------------

Acceptance by:

AUTHORIZING OFFICIAL J. Henry Lievens	SIGNATURE	DATE	I have read and agree to all guidelines set forth in the 2021 Grant Manual ☐
PROJECT ADMINISTRATOR Sgt. David Buchko	SIGNATURE	DATE 12/17/20	I have read and agree to all guidelines set forth in the 2021 Grant Manual ☒
FINANCIAL OFFICER Susan Maier	SIGNATURE	DATE	I have read and agree to all guidelines set forth in the 2021 Grant Manual ☐

By authority of P.A. 302 of 1982, as amended.

The signed award must be returned via email to Debra Thelen at thelend15@michigan.gov.



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2197

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Andrea Binz
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December 28, 2020

Mr. J. Henry Lievens, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Ratification of the POAM-Central Dispatch Communication Specialists Collective Bargaining Agreement

Dear Chairman Lievens and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the Central Dispatch Communication Specialists Collective Bargaining Agreement. The Agreement is between the County of Monroe, the Monroe County 9-1-1 District Board and the Police Officers Association of Michigan (POAM).

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2020. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

**County of Monroe, the Monroe County 9-1-1 District Board
and the
Police Officers Association of Michigan (POAM)
Communication Specialist (16)**

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement – through December 31, 2024

Compensation:

- Base Wages
 - January 1, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Wage Schedule
 - New-hires: Tier1 (DC Retirement Plan)
 - Current Employees on Tier 2 move to Tier 1 as follows:
 - Opt-out of DB Plan into DC Plan (effective date of election) or
 - Remain in DB Plan and move to Tier 1 when one of the current Tier1 employees (8 employees) terminates.

Retirement Benefits:

- New- hires
 - DC Plan
 - 2021-Mandatory 4% Contribution with County Match up to 6%
 - 2022- Mandatory 5% Contribution with County Match up to 6%
 - Immediate Vesting
- Current Employees
 - DB Plan
 - 2021-Mandatory contribution 4%
 - 2022-Mandatory contribution 5%
 - Opt-out Election for DB Members to DC Plan (same as new-hires)

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after October 1, 2007)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing

Leave Time:

- Combined personal and sick hours into personal leave time (no change hours)
- Removed Tier 2 vacation schedule

Operational Changes: Operational changes were made throughout the CBA with the objective of increased efficiency.



MONROE COUNTY

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December 28, 2020

Mr. J. Henry Lievens, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Ratification of the Technical, Professional and Office Workers Association of Michigan (TPOAM) Collective Bargaining Agreements: General, 1st District Court Probation & Youth Center Therapist

Dear Chairman Lievens and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the Technical, Professional and Office Workers Association of Michigan (TPOAM) Collective Bargaining Agreements. The Agreements are between the TPOAM, County of Monroe and respective Courts.

The new Collective Bargaining Agreements replaces Agreements set to expire December 31, 2022. The new Agreements are for a period of four (4) years, expiring December 31, 2024.

The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreements.

Sincerely,

Aundrea Armstrong
Human Resources Director

Technical, Professional and Office Workers of Michigan (TPOAM)
General - 90 Employees
1st DC Probation - 7 Employees
Youth Center Therapist - 2 Employees

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement – through December 31, 2024

Compensation:

- Base Wages
 - January 1, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Wage Schedules
 - New-hires: Tier1 (DC Retirement Plan)
 - Current Employees on Tier 2 move to Tier 1 as follows:
 - Opt-out of DB Plan into DC Plan (effective date of election) or
 - Remain in DB Plan and move to Tier 1 automatically after 8 years of service
- Lump-sum Payments-Removed

Retirement Benefits:

- New- hires
 - DC Plan
 - 2021-Mandatory 4% Contribution with County Match up to 6%
 - 2022- Mandatory 5% Contribution with County Match up to 6%
 - Immediate Vesting
- Current Employees
 - DB Plan
 - 2021-Mandatory contribution 4%
 - 2022-Mandatory contribution 5%
 - Opt-out Election for DB Members to DC Plan (same as new-hires)

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after July 1, 2006)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

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December 28, 2020

Mr. J. Henry Lievens, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Ratification of the TPOAM- Youth Center Supervisor Collective Bargaining Agreement

Dear Chairman Lievens and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the 38th Judicial Circuit Court, Youth Center Supervisor Collective Bargaining Agreement. The Agreement is between the 38th Judicial Circuit Court and the Technical, Professional & Officeworkers Association of Michigan (TPOAM).

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2023. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

38th Judicial Circuit Court/Family Division
Technical, Professional & Officeworkers Association of Michigan (TPOAM)
Youth Center Supervisors (4)

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement – through December 31, 2024

Compensation:

- Base Wages
 - January 1, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Lump-sum Payments-Removed

Retirement Benefits:

- New- hires
 - DC Plan
 - 2021-Mandatory 4% Contribution with County Match up to 6%
 - 2022- Mandatory 5% Contribution with County Match up to 6%
 - Immediate Vesting
- Current Employees
 - DB Plan
 - 2021-Mandatory contribution 4%
 - 2022-Mandatory contribution 5%
 - Opt-out Election for DB Members to DC Plan (same as new-hires)

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after August 28, 2007)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

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December 28, 2020

Mr. J. Henry Lievens, Chairman
Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Ratification of the POAM- Corrections Officers Collective Bargaining Agreement

Dear Chairman Lievens and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the Corrections Officers Collective Bargaining Agreement. The Agreement is between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (POAM).

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2020. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

**The County of Monroe, the Sheriff of Monroe County and
Police Officers Association of Michigan (POAM)
Corrections Officers (67)**

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement – through December 31, 2024

Compensation:

- Base Wages
 - January 1, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Wage Schedules
 - New-hires: Tier1 (DC Retirement Plan)
 - Current Employees on Tier 2 move to Tier 1 as follows:
 - Opt-out of DB Plan into DC Plan (effective date of election) or
 - Remain in DB Plan and move to Tier 1 automatically after 8 years of service
- Lump-sum Payments-Removed

Retirement Benefits:

- New- hires
 - DC Plan
 - 2021-Mandatory 4% Contribution with County Match up to 6%
 - 2022- Mandatory 5% Contribution with County Match up to 6%
 - Immediate Vesting
- Current Employees
 - DB Plan
 - 2021-Mandatory contribution 4%
 - 2022-Mandatory contribution 5%
 - Opt-out Election for DB Members to DC Plan (same as new-hires)

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after January 1, 2011)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing

Leave Time:

- Removed Tier 2 vacation schedule