

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 16, 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: 829 9389 7874 Passcode: 445554

Public Comments may be submitted to the Board of Commissioners Deputy Clerk at lisa_sanders@monroemi.org until 3:00 p.m. on Tuesday, March 16, 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, March 15, 2021.

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Moore
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (03/02/2021 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 1. Presentation by Dr. Donald Spencer, Chairman, Citizens for Educational Technology regarding the Monroe County Regional Enhancement Millage.
 2. Letter dated March 9, 2021 from Mr. Greg Stewart, Chairman, Monroe County Road Commission approval for a Resolution of Consent to the Appointment of Secretary/Clerk and Assistant Secretary/Deputy Clerk for the Board of County Road Commissioners of the County of Monroe, Michigan.

3. Resolution Proclaiming April 28, 2021 as Workers Memorial Day in Monroe County

4. Resolution Proclaiming April as Child Abuse Prevention Month

IX. FINANCE MATTERS

1. Approval of the 03/17/2021 Accounts Payable Current Claims Report in the amount of \$625,540.91

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 03/01/2021 in the amount of \$906.85
 - b. Check Register dated 03/05/2021 in the amount of \$518,088.03
 - c. Check Register dated 03/12/2021 in the amount of \$654,827.15

XI. COMMUNICATIONS

Board Action:

1. Letter dated March 5, 2021 from Chief Deputy David Buchko, Monroe County Sheriff's Office, requesting approval to submit a grant application to the Marine Slow No Wake Enforcement program offered by the Michigan Department of Natural Resources in the amount of \$13,303. This will provide funding for marine wages and fuel for approximately 260 hours of patrol in slow no wake zones. No matching funds are required for this grant.
2. Letter dated March 10, 2021 proposed to submit to the U.S. Office of Management and Budget concerning changes to the 2010 Standards for Delineating Metropolitan and Micropolitan Statistical Areas.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Revisions and updates to the Monroe County Board of Commissioners By-Laws and Rules of Procedure.

Click [here](#) for tracked changes version.

Click [here](#) for a clean copy.

2. Update on County Response to COVID-19 Pandemic Emergency
 - a. Public Health-Health Officer Kim Comerzan
 - b. Jail & Law Enforcement Operations-Jail Administrator, Captain Julie Massengill
 - c. County Operations-Administrator/CFO Michael Bosanac

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. 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
MARCH 2, 2021

I. CALL TO ORDER

The Monroe County Board of Commissioners held a regular meeting on Tuesday, March 2, 2021 by electronic video/teleconference via Zoom Meeting pursuant to the Michigan Public Health Department's orders. Chairman Brant called the meeting to order at 5:00 p.m.

II. ROLL CALL

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

PRESENT		ABSENT
Mark Brant	Sharon Lemasters	David Hoffman
Dawn Asper	David Swartout	
George Jondro	Greg Moore, Jr.	
Randy Richardville	Henry Lievens	

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 AGENDA

Motion by Commissioner Asper, supported by Commissioner Swartout to approve the March 2, 2021 agenda as presented.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

VI. APPROVAL OF MINUTES (02/16/2021 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Jondro to approve the minutes of the February 16, 2021 Regular Meeting as presented and waive the reading thereof.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Letter dated February 26, 2021 from Ms. Donna Kuti, Central Dispatch Director requesting consideration for a proposed Resolution Concerning 911 Fee Diversion.

Ms. Kuti explained the Federal Communications Commission's Notice of Proposed Rulemaking that was adopted on February 17, 2021 in regards to 911 fee (surcharge) diversion and the reason for the request for the Resolution Concerning 911 Fee Diversion. Discussion commenced and questions were answered.

Motion by Commissioner Swartout, seconded by Commissioner Asper to accept the communication, place it on file and approve the Resolution Concerning 911 Fee Diversion.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

2. Presentation of Monroe County, Michigan Fire Paging Analysis and Recommendation by Mr. Dominick Arcuri, PE, Project Manager, and Mr. Rick Burke Project Sponsor, Televate Consulting. Project scope overview is as follows:
 - Project Plan and Initiation Meeting
 - Data Gathering and System Baseline
 - Paging System Coverage Assessment
 - Infrastructure Options and Cost Projections
 - Summary Report
 - Televate recommends Monroe County transition to MPSCS paging
 - Televate also recommends reviewing and confirming Storm Plan/Backup Scenarios

- Next Steps:
 - Document all pager and fire alerting requirements for MPSCS
 - Source a qualified vendor to procure the pager and fire alerting equipment and to program and install the new equipment
 - Work with the MPSCS to establish talkgroups for each fire department/station to be alerted
 - Train dispatchers on use of the new paging talkgroups
 - Perform/oversee user training of the new paging equipment
 - Manage the programming, installation and distribution of the new pagers and fire alerting equipment, and
 - Coordinate the cut-over to the new paging system for each fire department
- Recommendation by Central Dispatch Director & Administrator/Chief Financial Officer
 - Accept the Fire Paging Analysis and Recommendation from Televate & authorize the Central Dispatch Director & Administrator/CFO to implement the recommendation to move fire paging to the MPSCS network, procure 380 new Unication G4 pagers with chargers, coordinate programming & cutovers & fund the capital cost as recommended.

Discussion commenced and questions were answered.

Motion by Commissioner Swartout, seconded by Commissioner Jondro to accept the Fire Paging Analysis and Recommendations and authorize the Central Dispatch Director and Administrator/Chief Financial Officer to proceed and take the necessary actions to implement the recommendations of provided by consultant Televate.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

IX. FINANCE MATTERS

1. Approval of the 03/03/2021 Accounts Payable Current Claims Report in the amount of \$245,084.36

Motion by Commissioner Asper, seconded by Commissioner Lemasters to accept the 03/03/2021 Accounts Payable Current Claims Report for \$245,084.36

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 02/19/2021 in the amount of \$382,773.49
 - b. Check Register dated 02/26/2021 in the amount of \$217,859.72

Motion by Commissioner Jondro, seconded by Commissioner Lievens to approve the Consent Agenda as presented.

XI. COMMUNICATIONS

Board Action:

1. Monroe Community Mental Health Authority
 - a. Letter dated February 23, 2021 from Mr. Charles Londo, Chairman, Monroe Community Mental Health Authority, requesting the reappointment of Mr. David Stephens, Ms. Sandra Libstorff, and Mr. Randy Richardville to the Monroe Community Mental Health Authority for three (3) year terms commencing on April 1, 2021 and ending on March 31, 2024. Mr. Charles Londo whose term ends March 31, 2021 has consented to not extend his term for an additional three (3) years.
 - b. Monroe Community Mental Health Authority Roster

Motion by Commissioner Lievens, seconded by Commissioner Moore to accept the communication, place it on file and approve the request to reappoint Mr. David Stephens, Ms. Sandra Libstorff and Mr. Randy Richardville to the Monroe Community Mental Health Authority for three (3) year terms commencing on April 1, 2021 and ending on March 31, 2024.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. 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.

- Total cases: 8,568
- Average new cases= 16.7 cases per day
- Positivity rate is 3.1%.
- Hospital is not at capacity
- Vaccination efforts continue. 10,542 doses given of the vaccine
- No phone issues. Plenty of staff answering phones and making appointments.
- Johnson & Johnson will be added to the lineup of vaccinations. It will require only one shot unlike the other vaccine manufacturers.

Jail & Law Enforcement Operations

Captain Julie Massengill, Jail Administrator, Monroe County Sheriff's Office discussed the Sheriff's Office's response to the Covid-19 Pandemic Emergency.

- Continue to navigate through the Covid 19 protocols

County Operations

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

- Things are going well

XIV. NEW BUSINESS

1. Letter dated February 23, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer transmitting forty-one (41) goals proposed for Board of Commissioners to accept for 2021-2022 years. Click [here](#) for proposed 2021-2022 Goals.

Chairman Brant read the request into the record.

Motion by Commissioner Asper, seconded by Commissioner Moore to accept the proposed 2021-2022 Board of Commissioners goals and to authorize the staff assigned to the respective goals to commence action on achieving goal attainment and periodically report progress on achieving the goals to the Board including a year-end summary report of the status of each goal.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	

Dawn Asper	David Swartout			
George Jondro	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

XV. PUBLIC COMMENT—

Katybeth Davis, LaPlaisance Road, Monroe followed up on her petition regarding moving the President Monroe statue from in front of the Monroe County Courthouse.

XVI. ANNOUNCEMENTS—Mr. Bosanac commented on the 2021-2022 Goals. Some are underway and some have already been accomplished. Will report periodically to the Board on progress.

XVII. MEMBERS TIME—

Commissioner Asper—It's my honor to serve with all of you.

Commissioner Swartout—Thank you to Kim (Comerzan) and her staff for hanging in there this past year. Thank you Donna (Kuti) and Rick and Dominick for their presentations. They were very informative. It's a pleasure to work with everyone here.

Commissioner Lemasters—Jail appears to be doing a really good job with the safety protocols for Covid.

Commissioner Moore—Pass

Commissioner Jondro—Great job to everybody

Commissioner Lievens—Echo what everyone said but especially, Commissioner Asper and Commissioner Swartout.

Commissioner Richardville—Pass

Commissioner Brant—Thank you to Televate. I hope what we have put in motion tonight will solve the communication problem finally. Would be refreshing if this is the solution.

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 6:21 p.m.



MONROE COUNTY ROAD COMMISSION

840 South Telegraph Road, Monroe, Michigan 48161 ■ (734) 240-5102 ■ Fax (734) 240-5101

March 9, 2021

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

RE: Consent to the Appointment of Secretary/Clerk and Assistant Secretary/Deputy Clerk to the Board of County Road Commissioners.

Dear Mr. Brant:

The purpose of this letter is to provide background information regarding the position of Secretary/Clerk to the Board of County Road Commissioners.

Michigan Compiled Law 224.9 provides in relevant part as follows:

The clerk of the county shall be clerk of the board of county road commissioners, and shall keep the records and accounts of the board. When the record keeping is of sufficient volume, the board may appoint a secretary, with the consent of the county board of commissioners, who shall act as clerk of the board, and whose salary, together with the salaries of the members of the board of county road commissioners, shall be paid by the board of county road commissioners from county road funds.

In 2020, pursuant to this section, the Road Commissioners appointed Dori Hawkins-Freelain as Secretary/Clerk and in 2021 Karley Woodhull as Assistant Secretary/Deputy Clerk to act as clerk and deputy clerk for the Board of County Road Commissioners. The County Board of Commissioners consented to such appointments as provided by MCL 224.9.

The County Board of Road Commissioners adopted the enclosed Resolution making such appointment and is respectfully requesting the County Board's consent at its next regular meeting. A proposed resolution is enclosed for your consideration. Once the County Board has approved the attached resolution, Ms. Dori Hawkins-Freelain and Ms. Karley Woodhull will make arrangements with the County Clerk to be sworn in.

Please call me with any questions or comments you may have.

Sincerely,

Greg W. Stewart, Chairman
Monroe County Road Commission

Cc: Annamarie Osment, Monroe County Clerk
Michael Bosonac, County Administrator
Philip Costello, MCRC Legal Counsel

Enclosure

BOARD OF COUNTY COMMISSIONERS
OF THE COUNTY OF MONROE, MICHIGAN

RESOLUTION OF CONSENT TO THE
APPOINTMENT OF SECRETARY/CLERK AND ASSISTANT
SECRETARY/DEPUTY CLERK FOR
THE BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF MONROE, MICHIGAN

Regular meeting of the Board of County Commissioners of the County of Monroe held at the Board's offices located at 125 East Second Street, Monroe, MI 48161, on Tuesday, _____, 2021 at _____ P.M. in accordance with the Michigan Open Meetings Act.

Present: _____

Absent: _____

The following Preamble and Resolution were offered by Commissioner _____ and supported by Commissioner _____.

WHEREAS, the Board of County Road Commissioners is authorized to appoint a Secretary who shall act as Clerk of the Board and an Assistant Secretary who shall act as Deputy Clerk when the record keeping requirements are of sufficient volume, provided that the County Board of Commissioners gives its consent; and

WHEREAS, the Board of County Road Commissioners has expressed its belief that the record keeping requirements at the Road Commission are of sufficient volume to establish the need for a secretary to serve as clerk for the Board of County Road Commissioners; and

WHEREAS, the Board of County Road Commissioners has requested the consent of the County Board of Commissioners to the appointment of Dori Hawkins-Freelain as Secretary to serve as Clerk and Karley Woodhull to serve as Assistant Secretary to serve as Deputy Clerk of the Board of County Road Commissioners.

BOARD OF COUNTY ROAD COMMISSIONERS
OF THE COUNTY OF MONROE, MICHIGAN

RESOLUTION APPOINTING SECRETARY/CLERK AND ASSISTANT
SECRETARY/DEPUTY CLERK
REQUESTING CONSENT OF THE COUNTY BOARD OF COMMISSIONERS

Regular meeting of the Board of County Road Commissioners of the County of Monroe held at the Board's offices located at 840 S. Telegraph Road, Monroe, MI 48161, on Monday, March 8, 2021 at 5:30 P.M. in accordance with the Michigan Open Meetings Act.

Present: Greg W. Stewart, Charles A. Londo, Dan Minton, William Kipf
Excused: Jack Thayer

The following Preamble and Resolution were offered by Commissioner Dan Minton and supported by Commissioner Charles A. Londo.

WHEREAS, the Board of County Road Commissioners is authorized to appoint a secretary who shall act as Clerk of the Board and Assistant Secretary who shall act as Deputy Clerk when the record keeping requirements are of sufficient volume, provided that the County Board of Commissioners gives its consent; and

WHEREAS, the Board of County Road Commissioners believes that the record keeping requirements at the Road Commission are of sufficient volume to establish the need for a secretary to serve as clerk for the Board of County Road Commissioners.

NOW, THEREFORE, BE IT RESOLVED:

1. That Board of County Road Commissioners does hereby appoint, subject to the consent of the County Board of Commissioners, Dori Hawkins-Freelain as Secretary to act as Clerk of the Board of County Road Commissioners; and Karley Woodhull as Assistant Secretary to act as Deputy Clerk to the Board of County Road Commissioners.
2. That the Board of County Road Commissioners does hereby request the consent of the Board of County Commissioners to such appointment in accordance with MCL 224.9.

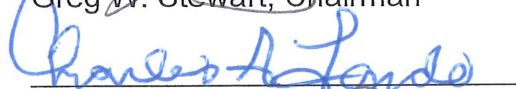
Vote: Yes - 4 No - 0 Excused - 1

RESOLUTION DECLARED ADOPTED.

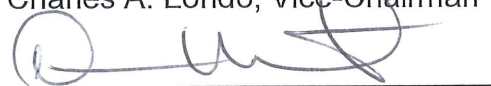
Board of County Road Commissioners
Monroe County, Michigan



Greg W. Stewart, Chairman



Charles A. Londo, Vice-Chairman



Dan Minton, Commissioner

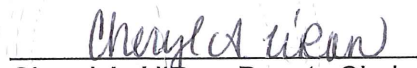
Excused

Jack Thayer, Commissioner



William Kipf, Commissioner

I hereby certify this to be a true
copy of Board action dated March
8, 2021, at Monroe County, Michigan



Cheryl A. U'Ran, Deputy Clerk



RESOLUTION PROCLAIMING APRIL 28, 2021 AS WORKERS MEMORIAL DAY IN MONROE COUNTY

WHEREAS, it is appropriate to honor the courageous and dedicated members of Michigan's labor force and frontline workers who have been injured or disabled or have died as a result of workplace accidents, negligence, lack of adequate protections; and

WHEREAS, it is appropriate for the County of Monroe to honor the legacy of the organized labor movement, to those who organize for better working conditions, and participate in the fight for economic justice in the workplace and social justice in our communities; and

WHEREAS, the County of Monroe looks to pay tribute to the contributions workers have made to the strength, prosperity, and well-being of our Community; and

WHEREAS, every year on April 28th, the County of Monroe joins with workers and communities around the world in recognizing Workers Memorial Day to honor friends, family members, and colleagues who have been killed or injured on the job; and

WHEREAS, the coronavirus pandemic, in particular, has made paramount the failings of workplace safety standards and inadequate protections for workers on the job, and the importance placed on public health and workplace safety; and

WHEREAS, frontline workers in particular have again put their lives on the line to save our lives, provide us with essential services, and keep us safe; and

WHEREAS, it is appropriate to honor those frontline workers who continue to put themselves at great risk to help save lives during the current coronavirus pandemic, and help to underscore the need for adequate safety standards for infectious diseases in our community; and

WHEREAS, The County of Monroe wishes to pay tribute to the workers who have died or been injured or disabled in workplace accidents. We honor the contributions of Michigan's workforce and call for increased workplace safety; and

WHEREAS, The County of Monroe renews our efforts to seek stronger workplace safety and health protections, better standards and enforcement, and fair and just compensation; and by rededicating ourselves to improving safety and health in every city workplace.

NOW, THEREFORE, The Monroe County Board of Commissioners, do hereby proclaim April 28, 2021 as Workers Memorial Day in the County of Monroe, Michigan, and urge all citizens to recognize honor the contributions of Michigan's workforce and call for increased workplace safety standards.

Resolution offered by Commissioner J. Henry Lievens

Resolution supported by Commissioner Sharon Lemasters

Mark Brant
Chairman
District 2

Randy Richardville
Vice-Chairman
District 5

David C. Hoffman
District 2

Dawn A. Asper
District 3

George L. Jondro
District 4

Sharon D. Lemasters
District 6

David G. Swartout
District 7

Greg Moore, Jr.
District 8

J. Henry Lievens
District 9

Resolution



Proclaiming the Month of April as Child Abuse Prevention Month in Monroe County “Pinwheels for Prevention”

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

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

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

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

WHEREAS, CAN of Monroe County plants Pinwheels around the county beginning on Monday, March 22, 2021, to remember that pinwheels are an uplifting reminder of childhood and the bright futures all children deserve; and

NOW, THEREFORE, BE IT RESOLVED, that on this 16th day of March 2021, the Monroe County Board of Commissioners, hereby proclaims the Month of April as Child Abuse Prevention Month in Monroe County.

Resolution offered by Commissioner Mark Brant, Chairman

Resolution supported by Commissioner, Randy Richardville, Vice-Chairman

Mark Brant
Chairman
District 2

Randy Richardville
Vice-Chairman
District 5

David C. Hoffman
District 2

Dawn A. Asper
District 3

George L. Jondro
District 4

Sharon D. Lemasters
District 6

David G. Swartout
District 7

Greg Moore, Jr.
District 8

J. Henry Lievens
District 9



[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004782 PAYMENT DATE: 03/17/21 PAY-THROUGH DATE: 03/09/21

Vendor Name Amount Count

000000010043	AT&T MOBILITY	200.97	3
000000010335	ACCESS & ALARM INC	2495.19	2
000000010345	FIRST ADVANTAGE BACKGROUND SER	192.71	1
000000010706	ADVANCED CORRECTIONAL HEALTHCA	81356.97	2
000000011040	ALTURA COMMUNICATION SOLUTIONS	393.75	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	1200.00	1
000000020001	B & H PHOTO	601.98	1
000000020070	BOB BARKER COMPANY, INC.	211.81	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	545.42	11
000000020180	BATTERY WHOLESALE	68.00	2
000000020405	BEDFORD TOWNSHIP SEWER O & M	111.82	2
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000030005	AUTO VALUE OF MONROE	20.29	1
000000030009	CDW GOVERNMENT INC.	7856.54	10
000000030310	CAPITAL TIRE INC	852.76	2
000000030526	CARTER LUMBER	170.70	1
000000031159	COMMUNICATION INFRASTRUCTURE R	320.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	17916.67	1
000000031357	CONCIERGE CORRECTIONS LLC	19236.55	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	180.00	1
000000031844	CORRECTIONAL HEALTHCARE COMPAN	6041.12	2
000000031849	CRAWFORD DOOR SALES	190.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	2408.68	7
000000040007	DMC TECHNOLOGY GROUP, INC	62.50	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000060205	FIDLAR TECHNOLOGIES	4443.30	2
000000060790	FRAME'S PEST CONTROL, INC.	127.00	2
000000070009	GALL'S INC.	638.00	7
000000070050	GEAL ELECTRIC COMPANY	821.00	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070501	GRAINGER	97.00	3
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080136	HELMER INC	16513.44	1
000000080350	HERKIMER RADIO SERVICE	2205.00	1
000000080836	HOME DEPOT USA INC	802.00	1
000000080904	HOUSE ARREST SERVICES, INC.	9714.90	2
000000090199	ICLE	1379.00	1
000000100159	JBG, INC.	1240.00	1
000000110450	KIESLER POLICE SUPPLY INC	1805.40	2
000000120250	LAMOUR PRINTING LLC	575.00	1
000000120390	LANSING SANITARY SUPPLY, INC	92.93	1
000000120445	LAROY DOOR & CONTRACTING	240.00	2
000000120600	LECKLER'S, INC.	137.99	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	278.00	2
000000121003	LOWERY CORP	4027.18	5
000000130075	MACNLOW ASSOCIATES	750.00	1
000000130180	MANPOWER, INC.	2803.50	2

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004782 PAYMENT DATE: 03/17/21 PAY-THROUGH DATE: 03/09/21

Vendor Name Amount Count

000000130307	MASSERANT'S FEED & GRAIN INC	187.95	1
000000130450	McKESSON GENERAL MEDICAL CORP	1182.92	4
000000130700	MELLOCRAFT	1401.01	3
000000130808	MINUTEMAN PRESS	10589.66	1
000000130905	MERCY MEMORIAL MACOMB PHARMACY	24.76	1
000000130907	MERIT NETWORK, INC.	22026.21	4
000000131064	MICH.ASSN.OF REGISTER OF DEEDS	515.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	373.05	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	420.00	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	115989.75	1
000000132168	MONROE ALUMINUM PRODUCTS	18.20	1
000000132350	MONROE CO. CHAMBER OF COMMERCE	333.34	1
000000132850	MONROE NEWS	778.11	3
000000133600	MONROE VETERINARY CLINIC	1180.45	6
000000150335	ORBIS PARTNERS INC.	1248.00	1
000000160001	PAAM	12545.00	1
000000160012	PSYBUS P.C.	1170.00	2
000000160251	PEERLESS SUPPLY CO.	542.50	5
000000160996	POINTCLICKCARE TECHNOLOGIES IN	523.80	1
000000170300	QUILL CORPORATION	486.94	3
000000180674	REHMANN ROBSON	17450.00	1
000000180774	RESOLUTE INTERPRETING, LLC	160.00	1
000000180860	RNA OF ANN ARBOR	14070.00	3
000000180866	ROBERTS SECURITY & INVESTIGATI	147.60	3
000000180915	ROCKWOOD AUTO PARTS, INC.	3487.50	14
000000181001	ROSE PEST SOLUTIONS	563.00	2
000000190405	ST. PIERRE ACE HARDWARE	354.15	4
000000190510	SCHALL AUTOMOTIVE, LLC.	212.77	1
000000191250	S.E.MICH.HEALTH ASSOCIATION	74242.83	2
000000191500	SHERWIN WILLIAMS	46.34	1
000000191600	SIEB PLUMBING & HEATING	570.23	1
000000191803	JOHNSON CONTROLS FIRE PROTECTI	4157.70	1
000000192299	SOUTH COUNTY WATER SYSTEM	147.22	2
000000192421	STAPLES BUSINESS ADVANTAGE	46.85	1
000000192848	STERICYCLE	249.33	2
000000192892	STEVENS DISPOSAL	3004.60	1
000000192920	STONECO OF MICHIGAN	163.62	1
000000192993	SUGAR BUSH SUPPLIES	1593.00	2
000000193038	SUPERIOR BUSINESS FORMS, INC.	157.50	1
000000200100	TECHNICAL RESOURCE MANAGEMENT,	16.00	1
000000200880	PROMEDICA CPR TRAINING	68.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	123.10	1
000000210001	US IMAGING	5995.68	1
000000210006	ULINE	219.15	1
000000210100	UNDERGROUND SECURITY COMPANY	2693.85	2
000000230138	WAYNE CO MEDICAL EXAMINERS OFF	13050.00	19
000000230401	THOMSON REUTERS	3206.00	4
000000230868	WORLDWIDE INTERPRETERS INC	456.96	3
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	239.59	5

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OPTIMUM PAYMENTS SUMMARY

RUN: 004782 PAYMENT DATE: 03/17/21 PAY-THROUGH DATE: 03/09/21

Vendor Name Amount Count

000000250015	YINGER PHARMACY SHOPPE	77.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	3823.50	1
000000501851	MONROE COUNTY ROAD COMMISSION	593.46	1
000000509850	JAMES RISINGER	52.37	1
000000708066	SUZANNE ROCHOWIAK	1112.15	1
000000720301	GLENN EDWARD CROSS	675.00	1
000000721126	SANDRA KURTANSKY	1390.00	1
000000721244	ROBERT A LINDECKER	378.00	1
000000721247	LAWRENCE TECHNOLOGY SERVICES	640.00	1
000000721347	WILLIAM J. MEDICK, PH.D.	900.00	1
000000721374	YOLANDA MORALES	260.00	1
000000721401	MOTOR CITY STREET AND FLEET	896.00	1
000000721423	ROBERTO S NEGRON	80.00	1
000000721424	JAMES C. NELSON	300.00	1
000000721644	QC PRINTING	450.00	1
000000721903	MARGARET ANN SCHILLING	730.50	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722355	WM CONSULTING LLC	200.00	1
000000722360	DAVID L. WOLF, D.O., PLLC	100.00	1
000000750000	CHRISTOPHER ALEXANDER	176.00	2
000000750021	JAMES BARTLETT	725.60	7
000000750028	RONALD J BENORE, JR	2774.00	36
000000750036	ARIEL MICHELLE BERGER	3160.00	14
000000750089	LESLIE CARR	1374.00	20
000000750098	ALEC JOHN CHABALOWSKI	2608.00	18
000000750250	PETER K. FALES	514.40	4
000000750269	MARY GANTZOS	3799.00	19
000000750325	JOHN GONTA	9812.00	40
000000750368	CHRISTINA D HILLS	330.00	6
000000750420	STEVEN TODD JEDINAK	3482.00	15
000000750422	BILLY R. JEFFERS	3568.00	31
000000750439	KASTL LAW, PLC	6046.00	27
000000750442	JASON KACZMAREK	1146.00	9
000000750446	KERSHAW, VITITOE & JEDINAK, PL	142.50	1
000000750497	TIMOTHY LAITUR	1160.00	8
000000750507	LENNARD, GRAHAM & GOLDSMITH	7765.00	1
000000750530	JOHN LUCHANSKY	550.00	1
000000750577	MICHAEL J. MCCARTHY	3140.60	1
000000750591	TINA MARIE MULLINS	66.00	1
000000750615	FREDERICK J. MILLER, P.C.	60.00	1
000000750703	JESSICA M. PALADINO	784.00	4
000000750714	THOMAS RICHARD RUDDY	3672.00	27
000000750724	MICHAEL A. ROTH	5381.00	12
000000750742	ISAAC ANTHONY SKAGGS	4364.00	38
000000750749	MICHAEL A SMITH	9085.00	34
000000750819	H. MATTHEW VITITOE	425.00	1
000000750833	LINO ALESSANDRO TAORMINA	3332.80	29
000000823935	MARJORY POPE	5.60	1
000000826434	MADONNA OSBORNE	56.56	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004782 PAYMENT DATE: 03/17/21 PAY-THROUGH DATE: 03/09/21

Vendor	Name	Amount	Count
000000826785	SOMMER POLLAND	32.13	1
000000826919	DAWN RAFKO	35.84	1
000000828536	CHRISTOPHER WESTOVER	39.84	1
000000902007	AGRI PARTS SUPPLY	132.40	1
000000902213	CARTER LUMBER	290.64	1
000000903006	KUHLMAN CORP.	847.00	1
000000903135	LOWE'S COMPANIES, INC.	337.54	1
000000903151	M50 TRUCK TRACTOR & AUTO INC	179.00	1
000000903239	MONROE COUNTY ENTERPRISE FUND	3518.54	3
000000903811	START'S AUTO PARTS	155.65	3
CTY HEALTH	Saginaw County Health Depart.	85.00	1
**** TOTALS:		625540.91	669

NON CLAIM RUN 03/01/21

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

03/01/21

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004778

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

NON CLAIM RUN 03/01/21

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

Office 001 Main Bank BNK001 National City Bank Run 004778 Payment Date 03/01/21 *IMMEDIATE PAYMENTS*

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FIFTH THIRD BANK	000000060211	.#0366	5224997	03/01/21	906.85 906.85	0.00 0.00	906.85 906.85	000000549371
BANK BNK001 - TOTAL					906.85	0.00	906.85	*
OFFICE 001 - TOTAL					906.85	0.00	906.85	**

NON CLAIM RUN 03/05/21

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

03/04/21

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004780

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

NON CLAIM RUN 03/05/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/04/21		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT&T MOBILITY	000000010026	X021142021	5225084	03/03/21	137.81 137.81	0.00 0.00	137.81 137.81	000000549372				
THE ASU GROUP	000000010200	MO0S005893	5225082	03/03/21	280.00 280.00	0.00 0.00	280.00 280.00	000000549373				
B & L OFFICE MACHINE	000000020004	18733 18732	5224989 5224990	03/01/21 03/01/21	85.00 119.17 204.17	0.00 0.00 0.00	85.00 119.17 204.17	000000549374				
CARAHSOFT TECHNOLOGY	000000030315	IN917174	5224991	03/01/21	10.00 10.00	0.00 0.00	10.00 10.00	000000549375				
CENTURY LINK	000000030539	03152021	5225067	03/03/21	82.09 82.09	0.00 0.00	82.09 82.09	000000549376				
COMCAST CABLEVISION	000000031085	2/25-3/24	5225085	03/03/21	159.95 159.95	0.00 0.00	159.95 159.95	000000549377				
COMCAST	000000031086	117383405	5225068	03/03/21	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000549378				
CONSUMERS ENERGY	000000031502	030321	5225052	03/03/21	153.46 153.46	0.00 0.00	153.46 153.46	000000549379				
CONTINENTAL SERVICES	000000031545	RC06881 RC06907	5225045 5225046	03/02/21 03/02/21	5256.31 5256.31 10512.62	0.00 0.00 0.00	5256.31 5256.31 10512.62	000000549380				
D & P CABLE INC	000000040009	10050193	5225047	03/02/21	129.90 129.90	0.00 0.00	129.90 129.90	000000549381				
DTE ENERGY	000000040603	03162021 03162021A 03152021 03182021 03192021 03192021A 03192021B 03192021C	5225059 5225060 5225061 5225069 5225070 5225071 5225072 5225073	03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21 03/03/21	26.60 15.44 11886.19 404.91 54.10 23.08 16.45 27.73 12454.50	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	26.60 15.44 11886.19 404.91 54.10 23.08 16.45 27.73 12454.50	000000549382				
ESRI INC	000000050005	93965016 93964831	5225177 5225178	03/03/21 03/03/21	7300.00 16347.95 23647.95	0.00 0.00 0.00	7300.00 16347.95 23647.95	000000549383				
EMPHASYS COMPUTER SO	000000050495	11694	5225050	03/02/21	5360.38	0.00	5360.38					

NON CLAIM RUN 03/05/21

[RAP215]		PAYMENT REGISTER - Checks				03/04/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	004780	Payment Date 03/05/21	Pay-thru Date 03/03/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					5360.38	0.00	5360.38	000000549384
FRIENDLY FORD INC	000000061065	196865	5224992	03/01/21	22.36	0.00	22.36	000000549385
					22.36	0.00	22.36	
JIM'S TOWING	000000100300	155864	5224987	03/01/21	85.00	0.00	85.00	000000549386
					85.00	0.00	85.00	
LAKE ERIE TRANSIT CO	000000120125	620	5224994	03/01/21	300.00	0.00	300.00	
		1022604042	5225113	03/03/21	25000.80	0.00	25000.80	
					25300.80	0.00	25300.80	000000549387
MICHIGAN GAS UTILITI	000000131350	03152021	5225058	03/03/21	2403.35	0.00	2403.35	
		03162021B	5225063	03/03/21	623.80	0.00	623.80	
		03162021C	5225066	03/03/21	248.20	0.00	248.20	
		03182021	5225074	03/03/21	676.39	0.00	676.39	
		1525	5225087	03/03/21	36.42	0.00	36.42	
		1531C	5225089	03/03/21	101.47	0.00	101.47	
		1531D	5225093	03/03/21	242.45	0.00	242.45	
		1531A	5225095	03/03/21	221.12	0.00	221.12	
		1531B	5225097	03/03/21	45.40	0.00	45.40	
		1529U#4	5225100	03/03/21	97.40	0.00	97.40	
					4696.00	0.00	4696.00	000000549388
MICH MUNICIPAL RISK	000000131392	D21011029	5225086	03/03/21	21982.66	0.00	21982.66	000000549389
					21982.66	0.00	21982.66	
SYSCO DETROIT LLC	000000131804	358741656	5225055	03/03/21	25.34	0.00	25.34	
		358741654	5225056	03/03/21	264.90	0.00	264.90	
		358741655	5225057	03/03/21	1249.18	0.00	1249.18	
		358741653	5225078	03/03/21	1041.65	0.00	1041.65	
					2581.07	0.00	2581.07	000000549390
MILAN SENIORS FOR HE	000000131835	1030307222	5225109	03/03/21	4655.00	0.00	4655.00	
		1030302451	5225110	03/03/21	1751.61	0.00	1751.61	
		1030302451	5225111	03/03/21	810.00	0.00	810.00	
					7216.61	0.00	7216.61	000000549391
MONROE COUNTY DENTAL	000000132420	PR1-4 565	5225115	03/03/21	48.66	0.00	48.66	
		030521 554	5225116	03/03/21	34.98	0.00	34.98	
		030521 565	5225117	03/03/21	665.27	0.00	665.27	
					748.91	0.00	748.91	000000549392
MONROE FAMILY YMCA	000000132435	1030306521	5225107	03/03/21	3165.93	0.00	3165.93	
		030521 YMC	5225118	03/03/21	607.10	0.00	607.10	
					3773.03	0.00	3773.03	000000549393
MONROE CO.HEALTH INS	000000132450	030521 554M	5225119	03/03/21	622.40	0.00	622.40	

NON CLAIM RUN 03/05/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			03/04/21		PAGE 4	
Office 001 Main		Bank	BNK001	National City Bank		Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21				
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number		
MONROE CO.HEALTH INS		000000132450	030521 565M	5225120	03/03/21	11164.70	0.00	11164.70		000000549394		
			PR1-4 565M	5225121	03/03/21	917.76	0.00	917.76				
			030521 565V	5225122	03/03/21	80.77	0.00	80.77				
			030521 554V	5225123	03/03/21	4.61	0.00	4.61				
			PR1-4 565V	5225124	03/03/21	6.42	0.00	6.42				
						12796.66	0.00	12796.66				
MONROE CO. OPPORTUNI		000000132600	1022506011	5225114	03/03/21	400.00	0.00	400.00		000000549395		
						400.00	0.00	400.00				
MONROE CO OPPORTUNIT		000000132601	CDBG CARES	5224998	03/01/21	45535.12	0.00	45535.12		000000549396		
						45535.12	0.00	45535.12				
MONROE SENIOR CITIZE		000000133450	1030302461	5225108	03/03/21	5747.76	0.00	5747.76		000000549397		
						5747.76	0.00	5747.76				
PERFECTION BAKERIES,		000000160355	2103049121	5225053	03/03/21	14.20	0.00	14.20		000000549398		
			2103054121	5225076	03/03/21	24.70	0.00	24.70				
						38.90	0.00	38.90				
PRAIRIE FARMS DAIRY,		000000161170	9017853	5225054	03/03/21	65.96	0.00	65.96		000000549399		
			9017854	5225077	03/03/21	41.58	0.00	41.58				
						107.54	0.00	107.54				
STATE OF MICHIGAN		000000192620	551-575558	5225090	03/03/21	133.38	0.00	133.38		000000549400		
			551-575559	5225091	03/03/21	133.38	0.00	133.38				
			551-575416	5225092	03/03/21	117.38	0.00	117.38				
						384.14	0.00	384.14				
SYMMETRY ENERGY SOLU		000000193220	9657494	5225083	03/03/21	8938.22	0.00	8938.22		000000549401		
						8938.22	0.00	8938.22				
THE HARTFORD		000000200415	82962349180	5225079	03/03/21	27648.90	0.00	27648.90		000000549402		
			23595630375	5225080	03/03/21	3312.24	0.00	3312.24				
						30961.14	0.00	30961.14				
TRIPLE A MANAGEMENT		000000201553	517	5225000	03/01/21	8588.33	0.00	8588.33		000000549403		
						8588.33	0.00	8588.33				
U.S. BANCORP EQUIPME		000000209970	436092704	5225075	03/03/21	287.11	0.00	287.11		000000549404		
						287.11	0.00	287.11				
WEX BANK		000000230425	70533059	5225048	03/02/21	11475.79	0.00	11475.79		000000549405		
						11475.79	0.00	11475.79				
WEX BANK		000000230425	70517495	5225094	03/03/21	915.96	0.00	915.96		000000549406		
						915.96	0.00	915.96				
TRACY LEE ANDERSON		000000300164	17-243979FH	5225004	03/02/21	87.50	0.00	87.50				

NON CLAIM RUN 03/05/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/04/21		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 004780	Payment Date	03/05/21	Pay-thru Date	03/03/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts		Net Amount	Payment Number		
					87.50	0.00		87.50	000000549407		
AT&T, ASSET PROTECTI	000000300183	13-40662-FH	5225062	03/03/21	710.00	0.00		710.00			
					710.00	0.00		710.00	000000549408		
CAITLIN BANKO	000000300204	19-245520FH	5225005	03/02/21	15.00	0.00		15.00			
					15.00	0.00		15.00	000000549409		
ROSEMARIE BAUER	000000300217	17-243383FH	5225006	03/02/21	100.00	0.00		100.00			
					100.00	0.00		100.00	000000549410		
SPRINGANN BORJAS	000000300231	13-40427-FC	5225007	03/02/21	77.42	0.00		77.42			
					77.42	0.00		77.42	000000549411		
BP GAS STATION	000000300275	16-242858FH	5225008	03/02/21	20.00	0.00		20.00			
					20.00	0.00		20.00	000000549412		
ROBERT COLON	000000300374	15-242177FH	5225009	03/02/21	25.00	0.00		25.00			
					25.00	0.00		25.00	000000549413		
THOMAS DAUSS	000000300411	16-243152FH	5225010	03/02/21	100.00	0.00		100.00			
					100.00	0.00		100.00	000000549414		
DAVE & MARGARET BURT	000000300462	17-243774FH	5225011	03/02/21	100.00	0.00		100.00			
					100.00	0.00		100.00	000000549415		
JOHN DECOCKER	000000300465	19-245013FH	5225012	03/02/21	90.00	0.00		90.00			
					90.00	0.00		90.00	000000549416		
CJ & PATRICIA DIXON	000000300469	17-243774FH	5225013	03/02/21	135.00	0.00		135.00			
					135.00	0.00		135.00	000000549417		
FARM BUREAU GENERAL	000000300612	17-244050FH	5225014	03/02/21	1200.00	0.00		1200.00			
					1200.00	0.00		1200.00	000000549418		
CARLOS FISHER	000000300638	19-245591FH	5225015	03/02/21	40.00	0.00		40.00			
					40.00	0.00		40.00	000000549419		
FRANKENMUTH INSURANC	000000300664	17-243757FH	5225016	03/02/21	100.00	0.00		100.00			
					100.00	0.00		100.00	000000549420		
JUDITH GABLE	000000300699	19-245540FH	5225017	03/02/21	360.00	0.00		360.00			
					360.00	0.00		360.00	000000549421		
JOHN GERWECK	000000300713	13-40525-FH	5225018	03/02/21	25.00	0.00		25.00			
					25.00	0.00		25.00	000000549422		
JONATHAN GUTIERREZ	000000300769	19-244948FH	5225019	03/02/21	400.00	0.00		400.00			

NON CLAIM RUN 03/05/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/04/21		PAGE	6
Office 001	Main	Bank	BNK001	National City Bank		Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					400.00	0.00	400.00	000000549423			
ANDREW HANSEN	000000300814	18-244177FH	5225020	03/02/21	100.00	0.00	100.00	000000549424			
					100.00	0.00	100.00				
MICHELLE HILEMAN	000000300871	18-244194FH	5225021	03/02/21	70.00	0.00	70.00	000000549425			
					70.00	0.00	70.00				
MICHIGAN STATE POLIC	000000301255	19-245441FH	5225022	03/02/21	40.00	0.00	40.00	000000549426			
					40.00	0.00	40.00				
MONROE CO SHERIFF	000000301290	11-39063-FH	5225023	03/02/21	51.82	0.00	51.82	000000549427			
					51.82	0.00	51.82				
TERRY & ELAINE MILLE	000000301296	17-243774FH	5225024	03/02/21	100.00	0.00	100.00	000000549428			
					100.00	0.00	100.00				
MANTIS	000000301500	04-33655-FH	5225025	03/02/21	150.00	0.00	150.00	000000549429			
					150.00	0.00	150.00				
COZEN & O'CONNER	000000301504	16-242548FH	5225026	03/02/21	400.00	0.00	400.00	000000549430			
					400.00	0.00	400.00				
LANIS PILON	000000301641	17-243774FH	5225027	03/02/21	100.00	0.00	100.00	000000549431			
					100.00	0.00	100.00				
CINDY RAKER	000000301705	16-242763FH	5225028	03/02/21	50.00	0.00	50.00	000000549432			
					50.00	0.00	50.00				
MICHAEL AND LISA SPE	000000301852	13-40558-FH	5225029	03/02/21	50.00	0.00	50.00	000000549433			
					50.00	0.00	50.00				
STATE FARM INSURANCE	000000301907	95-27052-FH	5225030	03/02/21	130.00	0.00	130.00	000000549434			
					130.00	0.00	130.00				
DAVID SMITH	000000301927	17-243296FH	5225031	03/02/21	75.00	0.00	75.00	000000549435			
		18-244498FH	5225032	03/02/21	30.00	0.00	30.00				
					105.00	0.00	105.00				
THE HARTFORD	000000302106	17-243456FH	5225033	03/02/21	75.00	0.00	75.00	000000549436			
					75.00	0.00	75.00				
NCUA-AMAC	000000302248	12-40016-FH	5225034	03/02/21	12.50	0.00	12.50	000000549437			
					12.50	0.00	12.50				
WALMART	000000302327	19-245389FH	5225035	03/02/21	208.84	0.00	208.84	000000549438			
					208.84	0.00	208.84				
ROBERT WATTS	000000302366	17-244027FH	5225036	03/02/21	300.00	0.00	300.00				

NON CLAIM RUN 03/05/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/04/21		PAGE 7	
Office 001	Main	Bank	BNK001	National City Bank		Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					300.00	0.00	300.00	000000549439			
BEDFORD PUBLIC SCHOO	000000450250	1030302431	5225112	03/03/21	5464.80	0.00	5464.80	000000549440			
					5464.80	0.00	5464.80				
MONROE COUNTY	000000500002	030521 DPR	5225125	03/03/21	537.07	0.00	537.07				
		030521 MPR	5225126	03/03/21	26608.92	0.00	26608.92				
		030521 VPR	5225127	03/03/21	70.12	0.00	70.12				
					27216.11	0.00	27216.11	000000549441			
MONROE COUNTY	000000500003	030521 554	5225128	03/03/21	3.65	0.00	3.65				
		030521 565	5225129	03/03/21	100.35	0.00	100.35				
		PR1-4 565	5225130	03/03/21	14.89	0.00	14.89				
					118.89	0.00	118.89	000000549442			
MONROE CO CLERK/REG	000000500175	15-242329ED	5225051	03/02/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000549443			
MONROE CO CLERK/REG	000000500175	FILING FEE	5225049	03/02/21	150.00	0.00	150.00				
					150.00	0.00	150.00	000000549444			
MONROE COUNTY FINANC	000000500251	3798	5225176	03/03/21	2341.20	0.00	2341.20				
					2341.20	0.00	2341.20	000000549445			
MONROE COUNTY GENERA	000000501100	030521 554	5225132	03/03/21	35.77	0.00	35.77				
					35.77	0.00	35.77	000000549446			
MONROE CO.MENTAL HEA	000000501330	03012021	5225081	03/03/21	83150.25	0.00	83150.25				
					83150.25	0.00	83150.25	000000549447			
MONROE COUNTY	000000510725	030521 554	5225133	03/03/21	640.63	0.00	640.63				
					640.63	0.00	640.63	000000549448			
MONROE CO. EMP. RETI	000000550200	030521 PST	5225131	03/03/21	180.81	0.00	180.81				
		030521 565	5225134	03/03/21	22251.69	0.00	22251.69				
		030521 RCO	5225135	03/03/21	303.80	0.00	303.80				
		030521 RET	5225136	03/03/21	18193.91	0.00	18193.91				
		030521 RTC	5225137	03/03/21	1893.09	0.00	1893.09				
		030521 RTD	5225138	03/03/21	1759.80	0.00	1759.80				
		030521 RTS	5225139	03/03/21	10904.07	0.00	10904.07				
					55487.17	0.00	55487.17	000000549449			
AIG VALIC	000000550207	030521 AIG	5225140	03/03/21	75.00	0.00	75.00				
					75.00	0.00	75.00	000000549450			
ING, INVESTMENT SERV	000000550209	030521 PJL	5225141	03/03/21	333.82	0.00	333.82				
		030521 RPJ	5225142	03/03/21	837.02	0.00	837.02				

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[RAP215]		PAYMENT REGISTER - Checks				03/04/21	PAGE	8
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					1170.84	0.00	1170.84	000000549451
UNITED WAY OF MONROE	000000550215	030521 UW	5225143	03/03/21	154.00	0.00	154.00	000000549452
					154.00	0.00	154.00	
POLICE OFFICERS ASSN	000000550231	030521 U01	5225144	03/03/21	3157.36	0.00	3157.36	000000549453
		030521 U07	5225145	03/03/21	310.10	0.00	310.10	
		030521 U08	5225146	03/03/21	455.42	0.00	455.42	
		030521 U09	5225147	03/03/21	414.08	0.00	414.08	
		030521 U10	5225148	03/03/21	2261.30	0.00	2261.30	
		030521 U12	5225149	03/03/21	531.70	0.00	531.70	
		030521 U14	5225150	03/03/21	564.18	0.00	564.18	
		030521 U16	5225151	03/03/21	349.50	0.00	349.50	
		030521 U17	5225152	03/03/21	418.80	0.00	418.80	
		030521 U18	5225153	03/03/21	186.00	0.00	186.00	
					8648.44	0.00	8648.44	
MONROE COUNTY COMMAN	000000550241	030521 9A	5225154	03/03/21	80.00	0.00	80.00	000000549454
					80.00	0.00	80.00	
TPOAM	000000550243	030521 U03	5225155	03/03/21	200.00	0.00	200.00	000000549455
		030521 U04	5225156	03/03/21	2480.00	0.00	2480.00	
		030521 U11	5225157	03/03/21	186.00	0.00	186.00	
		030521 U13	5225158	03/03/21	124.00	0.00	124.00	
					2990.00	0.00	2990.00	
MONROE CO DEPUTY SHE	000000550244	030521 1A	5225159	03/03/21	510.00	0.00	510.00	000000549456
					510.00	0.00	510.00	
MO CO CORRECTION OFF	000000550248	030521 10A	5225160	03/03/21	510.13	0.00	510.13	000000549457
					510.13	0.00	510.13	
LOCAL 517, UTILITY W	000000550250	030521 U02	5225161	03/03/21	690.00	0.00	690.00	000000549458
					690.00	0.00	690.00	
MONROE CO CORRECTION	000000550252	030521 17A	5225162	03/03/21	106.25	0.00	106.25	000000549459
					106.25	0.00	106.25	
UAW LOCAL 723	000000550270	030521 U06	5225163	03/03/21	426.94	0.00	426.94	000000549460
					426.94	0.00	426.94	
MONROE COUNTY ASSIST	000000550274	030521 14A	5225164	03/03/21	150.00	0.00	150.00	000000549461
					150.00	0.00	150.00	
GREAT-WEST LIFE & AN	000000550280	030521 GWE	5225165	03/03/21	7409.00	0.00	7409.00	000000549462
					7409.00	0.00	7409.00	
AXA EQUITABLE	000000550285	030521 EQU	5225166	03/03/21	875.00	0.00	875.00	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/04/21		PAGE 9	
Office 001	Main	Bank	BNK001	National City Bank		Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					875.00	0.00	875.00	000000549463			
MONROE CO.UNEMPLOYME	000000550310	030521 554	5225167	03/03/21	2.11	0.00	2.11				
		030521 565	5225168	03/03/21	62.35	0.00	62.35				
					64.46	0.00	64.46	000000549464			
MONROE COUNTY WORKER	000000550315	030521 554	5225169	03/03/21	1.16	0.00	1.16				
					1.16	0.00	1.16	000000549465			
MONROE CO.LONG TERM	000000550320	030521 565	5225170	03/03/21	509.36	0.00	509.36				
		030521 554	5225171	03/03/21	17.63	0.00	17.63				
					526.99	0.00	526.99	000000549466			
MONROE CO.RETIREE HE	000000550325	030521 CRH	5225172	03/03/21	761.85	0.00	761.85				
		030521 DRH	5225173	03/03/21	452.81	0.00	452.81				
		030521 RHC	5225174	03/03/21	6758.30	0.00	6758.30				
		030521 SRH	5225175	03/03/21	4739.31	0.00	4739.31				
					12712.27	0.00	12712.27	000000549467			
SKYE GHESQUIRE	000000730443	5785RST	5225003	03/02/21	15.00	0.00	15.00				
					15.00	0.00	15.00	000000549468			
TODD AND LISA JONES	000000730705	5784RST	5225002	03/02/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000549469			
STATE FARM INSURANCE	000000731964	5783RST	5225001	03/02/21	20.00	0.00	20.00				
					20.00	0.00	20.00	000000549470			
KMART	CLERK/REGIST	11-39077-FH	5225042	03/02/21	1885.00	0.00	1885.00				
					1885.00	0.00	1885.00	000000549471			
KERI SCHAFFER	CLERK/REGIST	13-40748-FH	5225041	03/02/21	5.80	0.00	5.80				
					5.80	0.00	5.80	000000549472			
ANTHONY LEE ESCOTT	CLERK/REGIST	16-243196FC	5225037	03/02/21	188.00	0.00	188.00				
					188.00	0.00	188.00	000000549473			
HANOVER INSURANCE GR	CLERK/REGIST	17-243354FH	5225039	03/02/21	150.00	0.00	150.00				
					150.00	0.00	150.00	000000549474			
TRAYVOND BRIDGES	CLERK/REGIST	17-243782FH	5225044	03/02/21	7.28	0.00	7.28				
					7.28	0.00	7.28	000000549475			
JULIE THOMAS	CLERK/REGIST	19-244958FH	5225040	03/02/21	175.96	0.00	175.96				
					175.96	0.00	175.96	000000549476			
KURTIS CHAMPAGNE	CLERK/REGIST	19-245117FH	5225043	03/02/21	250.00	0.00	250.00				

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/04/21	PAGE 10
Office 001	Main	Bank	BNK001	National City Bank	Run 004780	Payment Date 03/05/21	Pay-thru Date 03/03/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					250.00	0.00	250.00	000000549477	
COIENE VICTORIA YOUN	CLERK/REGIST	19-245243FH	5225038	03/02/21	50.67	0.00	50.67		
					50.67	0.00	50.67	000000549478	
JOSEPH AND JEAN LARO	CLERK/REGIST	14-41619-FH	5225064	03/03/21	5.00	0.00	5.00		
					5.00	0.00	5.00	000000549479	
USAA CASUALTY	CLERK/REGIST	16-242881FH	5225065	03/03/21	21.68	0.00	21.68		
					21.68	0.00	21.68	000000549480	
TROTT LAW	TREASURER	89340	5224981	02/25/21	50150.00	0.00	50150.00		
					50150.00	0.00	50150.00	000000549481	
LAURIE LIPPERT	TREASURER	117379M	5224986	02/26/21	375.03	0.00	375.03		
					375.03	0.00	375.03	000000549482	
CORELOGIC	TREASURER	117385M	5224985	02/26/21	248.29	0.00	248.29		
					248.29	0.00	248.29	000000549483	
BANK BNK001 - TOTAL					518088.03	0.00	518088.03	*	
OFFICE 001 - TOTAL					518088.03	0.00	518088.03	**	

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Company 01 County of Monroe

PAYMENT REGISTER -

03/11/21

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PARAMETERS FOR PAYMENT RUN NUMBER 004784

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

NON CLAIM RUN 03/12/21

[RAP215]		PAYMENT REGISTER - Checks				03/11/21	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004784	Payment Date 03/12/21	Pay-thru Date 03/10/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AREA AGENCY ON AGING	000000012654	10310062717	5225244	03/10/21	993.83 993.83	0.00 0.00	993.83 993.83	000000549484
ASH SENIOR CITIZEN C	000000012750	1030407021B	5225246	03/10/21	2242.50 2242.50	0.00 0.00	2242.50 2242.50	000000549485
REPUBLIC SERVICE OF	000000020010	259-3047208	5225196	03/09/21	5949.60 5949.60	0.00 0.00	5949.60 5949.60	000000549486
BEDFORD SENIOR CITIZ	000000020400	103005240B	5225247	03/10/21	24008.50 24008.50	0.00 0.00	24008.50 24008.50	000000549487
COMCAST CABLEVISION	000000031085	BACKMAN ENT	5225211	03/10/21	419.58 419.58	0.00 0.00	419.58 419.58	000000549488
CONSUMERS ENERGY	000000031502	DUE03222021 10002466120	5225233 5225259	03/10/21 03/10/21	335.30 273.51 608.81	0.00 0.00 0.00	335.30 273.51 608.81	000000549489
CONTINENTAL SERVICES	000000031545	RC06929	5225253	03/10/21	5256.31 5256.31	0.00 0.00	5256.31 5256.31	000000549490
CRYSTAL FLASH LIMITE	000000031933	001080519	5225216	03/10/21	31.35 31.35	0.00 0.00	31.35 31.35	000000549491
DTE ENERGY	000000040603	92000480154 1531#1 1531#2 1531#3 1531#4 1539#U6 DUE04012021	5225212 5225217 5225218 5225219 5225220 5225222 5225232	03/10/21 03/10/21 03/10/21 03/10/21 03/10/21 03/10/21 03/10/21	208.71 53.76 64.65 93.70 354.62 38.36 92.96 906.76	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	208.71 53.76 64.65 93.70 354.62 38.36 92.96 906.76	000000549492
FRENCHTOWN SENIOR CI	000000061050	1030506365B 1030506355B	5225248 5225249	03/10/21 03/10/21	20106.07 6116.50 26222.57	0.00 0.00 0.00	20106.07 6116.50 26222.57	000000549493
LITTLE CAESAR ENTERP	000000120965	176195	5225234	03/10/21	14.00 14.00	0.00 0.00	14.00 14.00	000000549494
LIVING INDEPENDENCE	000000120967	10310044713 10310031510	5225250 5225251	03/10/21 03/10/21	5008.32 30908.32 35916.64	0.00 0.00 0.00	5008.32 30908.32 35916.64	000000549495
MCI RESIDENTIAL SERV	000000130016	2/3-3/2/21	5225254	03/10/21	14.44 14.44	0.00 0.00	14.44 14.44	000000549496
MICHIGAN GAS UTILITI	000000131350	0615717003	5225213	03/10/21	199.66	0.00	199.66	

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[RAP215]		PAYMENT REGISTER - Checks				03/11/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank		Run 004784	Payment Date 03/12/21	Pay-thru Date 03/10/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MICHIGAN GAS UTILITI	000000131350	DUE03152021 1527	5225227 5225229	03/10/21 03/10/21	1050.20 142.65 1392.51	0.00 0.00 0.00	1050.20 142.65 1392.51	000000549497
SYSO DETROIT LLC	000000131804	358754670 358740955	5225225 5225226	03/10/21 03/10/21	59.80 28.10 87.90	0.00 0.00 0.00	59.80 28.10 87.90	000000549498
MONROE CO.HEALTH INS	000000132450	FEB2021	5225221	03/10/21	214549.42 214549.42	0.00 0.00	214549.42 214549.42	000000549499
MONROE COUNTY LEGAL	000000132550	103050408B	5225252	03/10/21	23261.30 23261.30	0.00 0.00	23261.30 23261.30	000000549500
MONROE CO. OPPORTUNI	000000132600	10310042312	5225245	03/10/21	12599.69 12599.69	0.00 0.00	12599.69 12599.69	000000549501
ONIX NETWORKING CORP	000000150244	2101140	5225231	03/10/21	1386.00 1386.00	0.00 0.00	1386.00 1386.00	000000549502
PERFECTION BAKERIES,	000000160355	2103063121	5225224	03/10/21	22.68 22.68	0.00 0.00	22.68 22.68	000000549503
PRAIRIE FARMS DAIRY,	000000161170	9035372 9026593 9026592	5225223 5225228 5225235	03/10/21 03/10/21 03/10/21	27.10 41.58 47.70 116.38	0.00 0.00 0.00 0.00	27.10 41.58 47.70 116.38	000000549504
SEMCA	000000191289	DEC 2019	5225238	03/10/21	19321.43 19321.43	0.00 0.00	19321.43 19321.43	000000549505
STATE OF MICHIGAN	000000192620	551-575695	5225255	03/10/21	300.00 300.00	0.00 0.00	300.00 300.00	000000549506
STATE OF MICHIGAN	000000192705	FEB 2021	5225198	03/09/21	32706.36 32706.36	0.00 0.00	32706.36 32706.36	000000549507
U.S.POSTAL SERVICE	000000210266	BOX#1824	5225215	03/10/21	322.00 322.00	0.00 0.00	322.00 322.00	000000549508
VERIZON WIRELESS	000000220156	030921 9874509799 9874031464	5225187 5225195 5225230	03/09/21 03/09/21 03/10/21	512.78 713.77 72.02 1298.57	0.00 0.00 0.00 0.00	512.78 713.77 72.02 1298.57	000000549509
WEX BANK	000000230425	70544915	5225258	03/10/21	1292.61 1292.61	0.00 0.00	1292.61 1292.61	000000549510
LONDON TOWNSHIP	000000400245	FEB 2021	5225206	03/09/21	29.70	0.00	29.70	

NON CLAIM RUN 03/12/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/11/21		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004784	Payment Date	03/12/21	Pay-thru Date	03/10/21	
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number	
						29.70	0.00	29.70		000000549511	
MONROE COUNTY DISTRI		000000500010	20-245730FH	5225180	03/08/21	500.00	0.00	500.00		000000549512	
						500.00	0.00	500.00			
MONROE COUNTY FINANC		000000500251	3805	5225183	03/09/21	291.35	0.00	291.35		000000549513	
						291.35	0.00	291.35			
MONROE CO PROSECUTOR		000000501675	MTS-55-20	5225214	03/10/21	146.80	0.00	146.80		000000549514	
						146.80	0.00	146.80			
BEDFORD TOWNSHIP		000000510201	FEB 2021	5225202	03/09/21	1364.55	0.00	1364.55		000000549515	
						1364.55	0.00	1364.55			
ERIE TOWNSHIP		000000510204	FEB 2021	5225203	03/09/21	178.53	0.00	178.53		000000549516	
						178.53	0.00	178.53			
FRENCHTOWN TOWNSHIP		000000510206	FEB 2021	5225205	03/09/21	173.25	0.00	173.25		000000549517	
						173.25	0.00	173.25			
MONROE TOWNSHIP		000000510211	FEB 2021	5225207	03/09/21	79.20	0.00	79.20		000000549518	
						79.20	0.00	79.20			
LUNA PIER CITY		000000510300	FEB 2021	5225201	03/09/21	5.28	0.00	5.28		000000549519	
						5.28	0.00	5.28			
MONROE CITY		000000510302	FEB 2021	5225200	03/09/21	3718.96	0.00	3718.96		000000549520	
						3718.96	0.00	3718.96			
CARLETON VILLAGE		000000510400	FEB 2021	5225208	03/09/21	857.34	0.00	857.34		000000549521	
						857.34	0.00	857.34			
DUNDEE VILLAGE		000000510401	FEB 2021	5225209	03/09/21	6371.16	0.00	6371.16		000000549522	
						6371.16	0.00	6371.16			
SO. ROCKWOOD VILLAGE		000000510404	FEB 2021	5225210	03/09/21	3480.63	0.00	3480.63		000000549523	
						3480.63	0.00	3480.63			
HEALTH EQUITY, INC.		000000550234	MARCH2021	5225237	03/10/21	67.15	0.00	67.15		000000549524	
						67.15	0.00	67.15			
STATE OF MICHIGAN		000000601047	FEB., 2021	5225204	03/09/21	77772.57	0.00	77772.57		000000549525	
						77772.57	0.00	77772.57			
STATE OF MICHIGAN		000000601950	FEB 2021	5225199	03/09/21	42.00	0.00	42.00		000000549526	
						42.00	0.00	42.00			
STATE OF MICHIGAN		000000602054	551-575475	5225197	03/09/21	16655.00	0.00	16655.00			

NON CLAIM RUN 03/12/21

[RAP215]		PAYMENT REGISTER - Checks				03/11/21	PAGE	5
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	004784	Payment Date	03/12/21	Pay-thru Date 03/10/21
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					16655.00	0.00	16655.00	000000549527
STATE OF MICH-DEPT O	000000602058	FEB2021	5225181	03/08/21	23059.42	0.00	23059.42	
					23059.42	0.00	23059.42	000000549528
LELAND JORDAN	000000824648	12032020	5225257	03/10/21	134.00	0.00	134.00	
					134.00	0.00	134.00	000000549529
DETROIT EDISON	000000902307	030921A	5225190	03/09/21	42.88	0.00	42.88	
		030921B	5225191	03/09/21	558.63	0.00	558.63	
		030921C	5225192	03/09/21	193.82	0.00	193.82	
		030921D	5225193	03/09/21	857.64	0.00	857.64	
		030921E	5225194	03/09/21	737.94	0.00	737.94	
		031021A	5225240	03/10/21	1370.53	0.00	1370.53	
		031021B	5225241	03/10/21	1032.29	0.00	1032.29	
		031021C	5225242	03/10/21	483.58	0.00	483.58	
		031021D	5225243	03/10/21	83.18	0.00	83.18	
					5360.49	0.00	5360.49	000000549530
HEANEY GENERAL CONTR	000000902716	PAY APP#26	5225188	03/09/21	69333.08	0.00	69333.08	
					69333.08	0.00	69333.08	000000549531
MANNIK & SMITH	000000903266	94262	5225189	03/09/21	15964.35	0.00	15964.35	
					15964.35	0.00	15964.35	000000549532
SCHUMAKER BROTHERS	000000903819	030921	5225185	03/09/21	16200.00	0.00	16200.00	
					16200.00	0.00	16200.00	000000549533
WEX BANK	000000904205	70505981	5225184	03/09/21	757.60	0.00	757.60	
					757.60	0.00	757.60	000000549534
CASSANDRA DEVRIES	ANIMAL CNTL	15454	5225256	03/10/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000549535
CHELSEA SEKMISTRZ	CLERK/REGIST	20-245666FH	5225179	03/08/21	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000549536
HumaneSociety of Mon	HMN RESOURCE	FEB2021	5225236	03/10/21	18.00	0.00	18.00	
					18.00	0.00	18.00	000000549537
BANK BNK001 - TOTAL					654827.15	0.00	654827.15	*
OFFICE 001 - TOTAL					654827.15	0.00	654827.15	**



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

Telephone: (734) 240-7400 • Fax: (734) 240-7480

March 5, 2021

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

Re: FY2021 Marine Slow No Wake Zone Enforcement Grant Application

Dear Chairman Brant and Members of the Board:

The Monroe County Sheriff's Office is seeking approval to submit a grant application to the Marine Slow No Wake Enforcement program offered by the Michigan Department of Natural Resources. The Marine Slow No Wake Enforcement program is a new initiative intended to provide county sheriff's offices with funds to enforce slow no wake zones to mitigate high water impacts on local infrastructure.

The proposed Marine Slow No Wake Enforcement program budget is \$13,303. This will provide funding for marine wages and fuel for approximately 260 hours of patrol in slow no wake zones. No matching funds are required for this grant. Awards will be announced by May 1, 2021.

If you have any questions please contact Chief Deputy David Buchko at 240-7716.

Regards,

Chief Deputy David Buchko



MARINE SLOW NO WAKE ZONE ENFORCEMENT PROGRAM

Program Objective

The Marine Safety Slow-No Wake Zone Enforcement Program is a new legislatively initiated program, funded at \$1.75 million General Fund and administered by the Department of Natural Resources (Department). The program is intended to provide county sheriff departments with grant funds to enforce slow-no wake zones to mitigate high water impacts on local infrastructure.

Criteria

Grant funding is made available to county sheriff departments within the State of Michigan. Awards are dependent on such factors as the area of public waters to be patrolled for slow-no wake zone enforcement to address high water problems and the number of law enforcement personnel available for those types of marine patrols. Activities include the patrolling and enforcement of current slow-no wake zones and the creation and enforcement of new slow-no wake zones established under MCL 324.80110 – 324.80112a and 324.80146 to mitigate high water problems.

Eligibility and Expenses

All county sheriff departments in the State of Michigan are eligible to apply. Expenses applied to patrol time and law enforcement work related to slow-no wake zone patrols are eligible for reimbursement.

Eligible Expenses

- Patrol boat fuel and oil expenses for slow-no wake zone patrol efforts.
- Patrol boat maintenance due to slow-no wake zone patrol efforts.
- Vehicle mileage at the approved state rate limited for the purposes of this grant.
- Salary and wages for enforcement of slow-no wake regulations to mitigate high water issues.
- Court appearances or other administrative time for slow-no wake zone efforts.

Ineligible Expenses

- CSS&M related expenses that can be claimed through the on Marine Safety Grant program.
- Personal floatation devices, uniform purchases, and other expenses.
- Firearms, duty belts and accessories, pepper spray, etc.
- New equipment purchases (boat, motor, and trailer).

General marine patrol efforts shall not be charged to this grant program. Only salaries and wages, vehicle mileage, and fuel that are used for the enforcement of slow-no wake zones to mitigate high water problems shall be charged to this grant. Activities spent on a single patrol conducting general marine safety efforts and slow-no wake enforcement shall be charged correctly to the appropriate grant(s) or funding source(s).

Timeline and Deadlines

Grant applications are made available on the Department's [Marine Safety](#) website in February 2021.

County sheriff department grant application proposals are due by March 22, 2021 to the Department via Email to Christie Bayus, program manager at bayusc@michigan.gov.

Each applicant will be notified as to the success of their application.

The Department will evaluate each application submitted. Applications not meeting the criteria will not be approved for grant assistant. Those that meet the criteria will be notified of their approved Marine Safety Slow-No Wake Zone Enforcement grant award by May 1, 2021. Grants will be issued for an entire calendar year, January 1, 2021 through December 31, 2021.

Monthly Activity Reports that reflect the daily activity related to slow-no wake enforcement efforts are due monthly. The County must submit to the Department a monthly activity report no later than the 10th of the

following month via email to bayusc@michigan.gov For Example: If a county performed slow-no wake zone patrol related activities in the month of June, then it is required to submit to the Department its monthly activity report no later than July 10, 2021.

Reimbursement Requests can be submitted to the Department twice a year. The first reimbursement request is due August 30, 2021 and the second one is due after the expiration of the grant agreement or no later than February 1, 2022.

Dollar Amount Available

Funding is based on the criteria listed above and varies from county to county. There is no minimum grant request amount, and the maximum grant request amount is \$100,000.00. Reimbursement is up to 100 percent of actual expenditures, not to exceed the grant allocation.

Contact:

Grants Management Section: Christie Bayus

Law Enforcement Division: Lt. Tom Wanless

March 10, 2021

U.S. Office of Management and Budget
Docket ID No. OMB-2021-0001

SENT VIA ELECTRONIC MAIL

Re: Changes to the 2010 Standards for Delineating Metropolitan and Micropolitan Statistical Areas

Thank you for the opportunity to provide comments on the recommendations from the Metropolitan and Micropolitan Statistical Area Standards Review Committee to the Office of Management and Budget concerning changes to the 2010 Standards for Delineating Metropolitan and Micropolitan Statistical Areas.

Monroe County, Michigan is located in Southeast Michigan on the coast of Lake Erie, between the Detroit and Toledo metropolitan areas. Despite being between Detroit and Toledo, the City of Monroe, is a prominent economic, industrial and occupational center for residents in the County, as well as for other persons living throughout Southeast Michigan and Northwest Ohio. In 2010, the urban area population was calculated at 51,120 persons, which qualified the entire County for Metropolitan Statistical Area status. And according to the 2010 Decennial Census, the population of the entire MSA was calculated at 152,021 persons.

While we understand the rationale behind proposing to change the definition of a Metropolitan Statistical Area due to the population having grown in the United States since the time that the current MSA definition was created in 1950, we feel that such a change is not justified due to the fact that, although the population of the entire country has changed significantly, the Monroe urban area nevertheless still functions as a major urban center for the Monroe County region. The fact that the population of the country has changed does not mean that the important function of urban areas such as Monroe has changed, and therefore we do not believe that this proposed change is necessary.

We have consulted with our regional MPO, the Southeast Michigan Council of Governments (SEMCOG), and they have determined that the following data programs would be adversely affected by this proposed change:

- Bureau of Labor Statistics' State and Metro Area Employment, Hours, & Earnings (BLS SAE)
- Bureau of Labor Statistics' Occupational Employment Statistics (BLS OES)
- Federal Housing Finance Agency's Housing Price Index (FHFA HPI)
- Bureau of Economic Analysis's Regional Price Parity (BEA RPP)

These data programs are utilized by SEMCOG to perform regional data analysis that includes Monroe County, and they are also used by various County departments, local municipalities, economic developers and non-profit organizations within the County. The loss of these programs due to a change in MSA

March 10, 2021

Page 2

status would affect the ability of these entities to gather information and to serve the public in an efficient and effective manner.

In addition, Monroe County is also concerned that a change in MSA status has the potential to affect our current eligibility for the Community Development Block Grant program. Under current program guidelines, principal cities of MSAs are eligible for these grants, and Monroe County's CDBG grant is currently used to help low- and moderate-income residents within the City of Monroe. As the City of Monroe has already been designated as a Distressed Area by the Michigan State Housing Development Authority, these CDBG funds are desperately needed in order to continue to aid the City's at-need residents. Removing Monroe's MSA status would put these funds in jeopardy unless existing CDBG eligibility requirements are eventually changed.

Finally, Monroe County is concerned that a change in MSA status could also put a substantial portion of our County's transportation funding in jeopardy. At the moment, the Monroe County Road Commission, the City of Monroe and Lake Erie Transit, the local transit agency, all receive transportation funding that is tied in to the status of the urbanized area of Monroe having a population of greater than 50,000 persons.

Lake Erie Transit has already confirmed that it is possible that they could lose about \$600,000 in funding if Monroe's status as a MSA is changed. This money is a substantial amount of funding for a transit system that is essential for the many people who are transportation-challenged within the City of Monroe and in the townships that surround the Monroe area.

And, while it seems that the change in the definition of a MSA would not change the road funding formula at the moment, it leaves open the potential that a change of the MSA definition from 50,000 persons to 100,000 persons would affect the eligibility of Monroe County to receive urbanized area funds designated for the Monroe area in any future transportation act. As a result, the Monroe urbanized area could possibly lose a significant amount of the transportation money that it currently receives if a new federal standard of 100,000 persons is eventually adopted for what constitutes an urban area. These funds are especially important for our area, as the amount of passenger and freight vehicles that travel through Monroe County is largely based upon our location between the metropolitan areas of Detroit and Toledo, and these vehicles put a substantial amount of wear on our roads, so every dollar is essential when it comes to maintaining our current road system.

In short, Monroe County recognizes the population growth of the country. However, the Monroe area still functions as an urbanized area, and the need for statistical data and for transportation and community development funds for small metropolitan areas like ours has not changed. The changes being proposed by the Office of Management and Budget to the definition of a Metropolitan Statistical Area place at risk both data availability and funding that communities throughout the County have relied upon for many years to serve our residents and businesses. We strongly encourage the OMB to re-examine the proposed changes to the definition of a MSA, and to reflect upon how this change would negatively impact communities like Monroe County across the United States.

Sincerely,

**MONROE COUNTY BOARD OF COMMISSIONERS
COUNTY OF MONROE**

RESOLUTION TO ADOPT REVISED 2021 BYLAWS

THE COUNTY BOARD OF THE COUNTY OF MONROE, STATE OF MICHIGAN,
RESOLVES:

WHEREAS, the County Board of Commissioners of the County of Monroe, State of Michigan, has adopted a set of Bylaws & Rules of Procedure to govern and regulate the County Board; and

WHEREAS, the County Board updates its Bylaws & Rules of Procedure at least annually in the first part of each year; and

WHEREAS, the County Board did update its Bylaws & Rules of Procedure in early 2020, and that is the set of Bylaws & Rules of Procedure that have governed and are governing the County Board up to the time of this Resolution; and

WHEREAS, the County Board has reviewed proposed changes to the Bylaws & Rules of Procedure as presented in February of 2021 by W. Thomas Graham, Monroe County Legal Advisor, and the County Administrator, and desires to adopt an updated set of Bylaws & Rules of Procedure for 2021; and

WHEREAS, a copy of the proposed changes to the Bylaws & Rules of Procedure is attached hereto.

NOW THEREFORE, IT IS HEREBY RESOLVED, that the County Board of Commissioners hereby approves and adopts the revised set of Bylaws & Rules of Procedure for 2021, incorporating the changes attached to this Resolution.

IT IS FURTHER RESOLVED, that the revised set of Bylaws & Rules of Procedure for 2021, incorporating the changes attached to this Resolution shall hereafter govern and regulate the County Board of Commissioners from the date and time of this Resolution forward, and shall remain in effect until a new revised set of Bylaws & Rules of Procedure is adopted by the County Board of Commissioners.

IT IS FURTHER RESOLVED, that the County staff is hereby directed to cause the revised set of Bylaws & Rules of Procedure for 2021 to be printed and delivered to each of the County Commissioners.

THIS RESOLUTION WAS ADOPTED by the Monroe County Board of Commissioners at a regular meeting of the Monroe County Board of Commissioners held electronically pursuant

to Michigan Public Health Orders in Monroe County, Michigan, by an affirmative vote of no less than two-thirds of the members of the County Board of Commissioners who are elected and serving, on this _____ day of _____, 2021.

This Resolution was offered by Commissioner _____,
and supported by Commissioner _____.

A roll call vote was taken and this Resolution was passed by a vote of: _____

Those Commissioners voting in favor:	_____
_____	_____
_____	_____
_____	_____
_____	_____

Those Commissioners voting against:	_____
_____	_____
_____	_____

Those Commissioners abstaining: _____

The Resolution was declared adopted.

Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST:

Annamarie Osment, Monroe County Clerk