

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MARCH 15, 2022 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Asper
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (03/01/2022 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
- IX. FINANCE MATTERS
 1. Approval of the 03/16/2022 Accounts Payable Current Claims Report in the amount of \$516,514.22
- X. CONSENT AGENDA
 1. Approval of Non-Claims
 - a. Check Register dated 03/04/2022 in the amount of \$423,759.30
 - b. Check Register dated 03/11/2022 in the amount of \$2,198,887.26
- XI. COMMUNICATIONS
Board Action:
 1. Letter dated March 3, 2022 from Mr. John Conlin, Director, Emergency Management Division requesting approval to accept additional grant funds of up to \$40,000, from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County. This is for Planning Solution Area Analyst personnel from the UASI 2020 award performance period.
 2. Letter dated February 23, 2022 from Mr. Michael Humphries, Chairperson, Monroe Community Mental Health Authority requesting approval to reappoint Ms. Pam Ray, Mr. John Burkardt and Ms. Catherine Bernhold for three (3) year terms commencing on April 1, 2022 and ending on March 31, 2025. Commissioner Dawn

Asper has been appointed by Chairman Brant to serve a term from January 1, 2022 through December 31, 2022.

a. Monroe Community Mental Health Authority Roster

3. Letter dated March 9, 2022 from Michelle Dugan, Executive Director, Monroe County Chamber of Commerce requesting approval of the appointment of Ms. Donna Moser to the Southeast Michigan Community Alliance Workforce Development Board for an unexpired term commencing on March 16, 2022 and ending on June 30, 2023.

a. SEMCA Workforce Development Board Roster

- XII. PUBLIC HEARINGS—None
- XIII. OLD BUSINESS
- XIV. NEW BUSINESS
- XV. PUBLIC COMMENT
- XVI. ANNOUNCEMENTS
- XVII. MEMBERS TIME
- XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
MARCH 1, 2022

I. CALL TO ORDER

The Monroe County Board of Commissioners held a Regular Meeting in the City of Monroe on Tuesday, March 1, 2022. Chairman Mark Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Commissioner Jondro led the Pledge of Allegiance.

IV. OPENING PRAYER

Chairman Brant asked for a moment of silence in honor of Mr. Gerald Welch, former President of Monroe County Community College, who passed away recently.

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the March 1, 2022 Regular Meeting Agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (02/15/2022 Regular Meeting)

Motion by Commissioner Lievens, supported by Commissioner Moore to approve the minutes as presented for the February 15, 2022 Regular Meeting and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—

1. Dr. Kojo Quartey, City of Monroe, President of Monroe County Community College commented on the success of the Michigan Reconnect tuition-free program at Monroe County Community College.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION—None

IX. FINANCE MATTERS

1. Approval of the 03/02/2022 Accounts Payable Current Claims Report in the amount of \$248,693.03

Motion by Commissioner Hoffman, supported by Commissioner Jondro to accept the 03/02/2022 Accounts Payable Current Claims Report for \$248,693.03.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 02/18/2022 in the amount of \$658,453.15
 - b. Check Register dated 02/25/2022 in the amount of \$119,133.22

Motion by Commissioner Jondro, supported by Commissioner Swartout to approve the Consent Agenda as presented.

Roll call by Clerk as follows:

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

XI. COMMUNICATIONS

Board Action:

1. Letter dated February 17, 2022 from Hon. Mark S. Braunlich, Chief Judge, 38th Judicial Circuit Court, requesting approval of allocation of funding for a visiting judge to assist with the Circuit Court docket while a sitting judge is out on medical leave effective February 22, 2022. The amount requested is \$350 per day/5 days a week plus mileage.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, supported by Commissioner Asper to accept the communication, place it on file and approve on a contingent basis providing an additional appropriation to the Circuit Court 2022 budget subject to the adopted budget not being able cover the additional costs associated with a visiting judge and at a future meeting the Board would act on an additional appropriation with an amount provided by the Court and Chief Financial Officer.

Roll call by Clerk as follows:

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

Motion carried.

2. Letter dated February 23, 2022 from Mr. Jesse Stanford, Monroe County Treasurer requesting approval of the transfer of foreclosed property in the Village of South Rockwood to the Monroe County Land Bank Authority, as allowed by the General Property Tax Act MCL 211.78m(7)(a), to facilitate efforts for economic development.

Mr. Stanford explained the request.

Motion by Commissioner Swartout, supported by Commissioner Lievens to accept the communication, place it on file and approve the resolution and authorize the Chairman to execute the resolution approving the Monroe County Treasurer’s transfer of foreclosed property in the Village of South Rockwood to the Monroe County Land Bank Authority, as allowed by the General Property Tax Act MCL 211.78m (7)(a), to facilitate efforts for economic development.

Roll call by Clerk as follows:

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

Motion carried.

- XII. PUBLIC HEARINGS—To receive comments on a grant application to the Michigan Department of Natural Resources Trust Fund (MNRTF) for the development of the Monroe Loop Trail Project.

a. Michigan Natural Resources Trust Fund Resolution of Authorization

Chairman Brant opened the Public Hearing at 6:13 p.m.

No Public Comments were made and the Clerk had not received any emails, written correspondence, voicemails or other correspondence with regard to the grant application to the Michigan Department of Natural Resources Trust Fund (MNRTF) for the development of the Monroe Loop Trail Project.

Chairman Brant asked if there were any comments from the Commissioners and they had none.

Chairman Brant closed the Public Hearing at 6:14 p.m.

Motion by Commissioner Moore, supported by Commissioner Jondro to approve the Resolution and authorize the Chairman to execute the resolution on behalf of the County and apply for the grant.

Roll call by Clerk as follows:

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

Motion carried.

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. CLOSED SESSION—

Motion by Commissioner Moore, supported by Commissioner Hoffman to go into Closed Session to discuss and consider the purchase of real estate.

Roll Call by Clerk as follows:

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

Motion carried. Closed Session commenced at 6:17 p.m.

Open Session commenced again at 7:06 p.m.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to authorize the Count Administrator/Chief Financial Officer to pursue due diligence in accordance with the discussion that was held in Closed Session with regard to the purchase of real estate.

Voice vote taken. Motion carried.

XVII. ANNOUNCEMENTS—None

XVIII. MEMBERS TIME (held at 6:15, just prior to Closed Session)

Commissioner Swartout—We had some good presentations tonight and congratulations to the college.

All other Commissioners passed. Commissioner Hill was excused.

XIX. ADJOURNMENT—Chairman Brant adjourned the meeting at 7:07 p.m. with no further business to conduct.

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 1
OFFICE: 001

RUN: 004991 PAYMENT DATE: 03/16/22 PAY-THROUGH DATE: 03/08/22

Vendor	Name	Amount	Count
000000010042	8X8 INC	1541.55	1
000000010130	APCO, AFC INC	100.00	1
000000010335	ACCESS & ALARM INC	1200.00	1
000000010345	FIRST ADVANTAGE BACKGROUND SER	1342.94	1
000000010502	ACTION WALLPAPERING AND PAINTI	3710.00	2
000000010849	ALLIE BROS. INC.	144.99	1
000000012398	ARBOR INSPECTION SERVICES, LLC	265.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	1550.00	1
000000020004	B & L OFFICE MACHINES	86.95	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	314.23	9
000000020405	BEDFORD TOWNSHIP SEWER O & M	171.68	2
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	863.96	1
000000021200	BRENT'S LOCKSMITH	7.80	1
000000030009	CDW GOVERNMENT INC.	2226.80	3
000000030080	CALIBRE PRESS, INC.	1436.00	1
000000030348	CARLETON FARM SUPPLY INC.	66.13	1
000000030542	CELLEBRITE, INC.	4300.00	1
000000030564	CHARM-TEX, INC	579.60	2
000000031159	COMMUNICATION INFRASTRUCTURE R	2145.00	2
000000031179	COMPASSIONATE COMPANIONS, INC.	19792.00	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	440.00	1
000000031955	CUMMINS BRIDGEWAY, LLC	4188.38	4
000000040245	DELL MARKETING L.P.	52329.24	1
000000040572	DEWOLF & ASSOCIATES	1695.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050031	ECOLAB	510.16	1
000000050594	CAMFIL, USA INC.	3552.68	1
000000060009	FAMILY COUNSELING SERVICE	450.00	1
000000060790	FRAME'S PEST CONTROL, INC.	127.00	2
000000070009	GALL'S INC.	2877.15	20
000000070044	GARCIA CLINICAL LABORATORY, IN	187.50	3
000000070050	GEAL ELECTRIC COMPANY	2335.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	971.89	2
000000070501	GRAINGER	1165.58	4
000000070954	GUARDIAN RFID	2239.64	1
000000080009	HANDCUFF WAREHOUSE	2650.00	1
000000080017	HABITAT FOR HUMANITY OF MONROE	3000.00	3
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080350	HERKIMER RADIO SERVICE	3262.34	3
000000080405	HSG, LLC	968.46	1
000000080904	HOUSE ARREST SERVICES, INC.	17113.25	2
000000080924	HUMANE OHIO	218.00	1
000000081040	HYLAND SOFTWARE, INC.	19654.56	1
000000090250	ID NETWORKS INC.	1995.00	1
000000100050	JACK'S LAWN SERVICE	545.58	1
000000100250	JETSCREEN PRINTING	182.00	1

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 2
OFFICE: 001
Vendor Name

RUN: 004991 PAYMENT DATE: 03/16/22 PAY-THROUGH DATE: 03/08/22
Amount Count

Vendor	Name	Amount	Count
000000110275	KENDALL HUNT PUBLISHING COMPAN	2941.03	1
000000110450	KIESLER POLICE SUPPLY INC	9875.18	2
000000111900	KUSTOM SIGNALS, INC.	10850.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	15.75	1
000000121003	LOWERY CORP	11202.82	6
000000130700	MELLOCRAFT	8851.27	5
000000130851	MERCK HUMAN HEALTH	4970.80	1
000000130897	PMRH EDUCATION DEPARTMENT	5.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	700.00	1
000000131397	MPJRA	150.00	2
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	520.00	2
000000132169	MONROE AUTO PARTS, INC	33.63	2
000000133600	MONROE VETERINARY CLINIC	712.00	6
000000133890	MOTOROLA SOLUTIONS, INC.	30417.92	1
000000140390	NOEL LAWN SERVICE	8000.00	5
000000140507	NORTH SKYE LLC	180.00	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160251	PEERLESS SUPPLY CO.	242.60	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	473.70	1
000000161383	PRIORITY DISPATCH	7200.00	1
000000161700	PROFESSIONAL VILLAGE PHARM.	28.75	1
000000161715	PRO-VISION, INC.	1613.41	1
000000170300	QUILL CORPORATION	178.95	1
000000180674	REHMANN ROBSON	18300.00	1
000000180860	RNA OF ANN ARBOR	14773.50	3
000000180866	ROBERTS SECURITY & INVESTIGATI	90.22	2
000000181001	ROSE PEST SOLUTIONS	63.00	1
000000190009	S.A.COMUNALE CO.,INC.	475.00	1
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190405	ST. PIERRE ACE HARDWARE	46.97	3
000000191250	S.E.MICH.HEALTH ASSOCIATION	30024.79	1
000000191336	SENTINEL TECHNOLOGIES INC	600.00	1
000000191500	SHERWIN WILLIAMS	355.30	6
000000191600	SIEB PLUMBING & HEATING	2125.62	2
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	1111.94	1
000000192299	SOUTH COUNTY WATER SYSTEM	327.42	2
000000192421	STAPLES BUSINESS ADVANTAGE	6105.34	11
000000192610	STATE OF MICHIGAN	107.00	1
000000192848	STERICYCLE	259.96	3
000000192984	SUBURBAN ANIMAL CLINIC OF MONR	678.56	7
000000200036	TANNER SUPPLY COMPANY INC	460.00	1
000000200422	R.J.THOMAS MFG.CO.,INC.	2741.00	2
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	83.30	1
000000210100	UNDERGROUND SECURITY COMPANY	2117.10	1
000000210402	UPPER PENINSULA HEALTHCARE SOL	150.00	1
000000220445	VISTA SOLUTIONS GROUP, LP	8988.18	1
000000221200	VOSS LIGHTING	902.69	1

[RAP205]

OPTIMUM PAYMENTS SUMMARY

PAGE 3
OFFICE: 001

RUN: 004991 PAYMENT DATE: 03/16/22 PAY-THROUGH DATE: 03/08/22

Vendor	Name	Amount	Count
000000230138	WAYNE CO MEDICAL EXAMINERS OFF	7450.00	10
000000230401	THOMSON REUTERS	3345.61	4
000000230868	WORLDWIDE INTERPRETERS INC	325.00	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	56.88	1
000000230901	PFIZER INC.	2197.06	1
000000250015	YINGER PHARMACY SHOPPE	391.58	1
000000501851	MONROE COUNTY ROAD COMMISSION	385.46	1
000000509850	JAMES RISINGER	60.00	1
000000509855	LAURA PAPHENHAGEN	254.12	2
000000700510	NICOLE LONG	674.45	1
000000700521	MODERN COURT REPORTING & VIDEO	177.60	1
000000700690	NICOLE L. LINDSAY	157.45	1
000000720125	AVERTEST, LLC	1936.50	1
000000720223	TERRENCE P. BRONSON	2454.55	4
000000720376	CIVICPLUS, LLC	15216.30	1
000000720784	JB SEAL COATING LLC	5460.00	3
000000721347	WILLIAM J. MEDICK, PH.D.	1200.00	2
000000721618	PERKINS & SONS CHIMNEY CLEANIN	175.00	1
000000721941	SMART START MICHIGAN LLC	115.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722090	TREE BY THE SEA COUNSELING LLC	240.00	2
000000722231	US SIGNAL COMPANY, LLC	343.15	1
000000750000	CHRISTOPHER ALEXANDER	935.00	6
000000750021	JAMES BARTLETT	2222.00	4
000000750028	RONALD J BENORE, JR	7647.17	37
000000750034	THE BOORA LAW GROUP, P.L.C.	984.58	4
000000750036	ARIEL MICHELLE BERGER	892.50	8
000000750077	RONALD BRUCE	6681.00	16
000000750089	LESLIE CARR	1701.00	18
000000750212	JEFFREY A. DULANY	600.00	1
000000750250	PETER K. FALES	962.50	5
000000750269	MARY GANTZOS	9945.24	50
000000750324	BEN GONEK LAW, P.C.	1388.34	4
000000750325	JOHN GONTA	9764.59	32
000000750335	DAVID GRENN	1173.00	5
000000750368	CHRISTINA D HILLS	1313.59	7
000000750420	STEVEN TODD JEDINAK	7190.50	41
000000750422	BILLY R. JEFFERS	1330.00	8
000000750439	RURKA LAW, PLC	4715.00	24
000000750442	JASON KACZMAREK	987.00	6
000000750446	KERSHAW, VITITOE & JEDINAK, PL	357.00	4
000000750497	TIMOTHY LAITUR	1938.30	11
000000750591	TINA MARIE MULLINS	448.00	2
000000750645	BRETT C PERELMAN	5730.00	4
000000750714	THOMAS RICHARD RUDDY	581.00	3
000000750724	MICHAEL A. ROTH	7427.33	28
000000750742	ISAAC ANTHONY SKAGGS	3756.50	33
000000750749	MICHAEL A SMITH	6604.50	20
000000750819	H. MATTHEW VITITOE	425.00	1

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004991 PAYMENT DATE: 03/16/22 PAY-THROUGH DATE: 03/08/22

Vendor	Name	Amount	Count
000000750835	LINO ALESSANDRO TAORMINA	658.00	1
000000821036	MICHAEL BOMIA	24.00	1
000000821091	LINDSAY PATRICK	32.50	1
000000821894	KIMBERLY COMERZAN	40.95	1
000000822260	LUCY CUCINELLA	132.08	1
000000822328	SHARON DART	15.35	1
000000822367	STEVE DUNHAM	16.67	1
000000822396	BONNIE DEAN	33.93	1
000000822511	MARJORIE MARTIN	32.32	1
000000822630	CAROLEE GOODNOUGH	23.63	1
000000822673	JEFFREY DUSSEAU	198.14	1
000000823726	ERIN GURGANUS	12.00	1
000000824275	DONNA HUDKINS	64.93	1
000000824300	ERICA HUERTA	29.66	1
000000824645	ROBERT JONES	282.61	1
000000825114	DEANNA LAMBERT	32.50	1
000000825509	LYNDSEY LOWDEN	38.61	1
000000825526	ROBERT LUTEY	44.00	1
000000825638	BROOKE FENDER	64.35	1
000000825745	JEFF MCBEE	47.97	1
000000826919	DAWN RAFKO	37.44	1
000000827102	BRIAN A ROCHOWAIK	143.91	1
000000827169	BRANDON ROOF	1270.00	1
000000827640	BRIAN C SROKA	24.00	1
000000827645	MELINDA STADLER	52.98	1
000000827775	MELISSA STRONG	493.00	1
000000828400	STELLA WALLS	31.36	1
000000828423	MELANIE WARREN	123.69	1
000000828680	CEILIA WODARSKI	172.54	1
000000902213	CARTER LUMBER	37.95	1
000000902802	IDA FARMERS CO-OPERATIVE	201.60	1
000000903213	STONECO, INC.	648.81	2
000000903239	MONROE COUNTY ENTERPRISE FUND	5549.09	4
000000903807	ST. PIERRE ACE HARDWARE	2.99	1
000000903811	NAPA AUTO PARTS	120.99	1
CTY HEALTH	COTIVITI	73.08	1
FAMILY COURT	GREGG P. IDTINGS	246.50	1
SHERIFFADMIN	CLARE COUNTY MOUNTED DIV	1000.00	1
VET BURIALS	REBECCA ABALOS	350.00	1
VET BURIALS	TRACY BALLMES	300.00	1
VET BURIALS	LORENE POPE	300.00	1
VET BURIALS	NYTA SNYDER	350.00	1
**** TOTALS:		516514.22	671

NON CLAIM RUN 03/04/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

03/03/22

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004989

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 03/04/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

03/03/22

PAGE 2

Office 001	Main	Bank	BNK001	National City Bank	Run 004989	Payment Date 03/04/22	Pay-thru Date 03/02/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
ALZHEIMER'S & DEMENT	000000011076	20301041318	5232410	03/02/22	306.00 306.00	0.00 0.00	306.00 306.00	000000558055	
AREA AGENCY ON AGING	000000012654	20208113110	5232407	03/02/22	1039.00 1039.00	0.00 0.00	1039.00 1039.00	000000558056	
B & L OFFICE MACHINE	000000020004	19359 19361	5232414 5232419	03/02/22 03/02/22	85.00 86.67 171.67	0.00 0.00 0.00	85.00 86.67 171.67	000000558057	
BEDFORD SENIOR CITIZ	000000020400	20302011620	5232404	03/02/22	16528.50 16528.50	0.00 0.00	16528.50 16528.50	000000558058	
BERLIN SENIOR CITIZE	000000020750	20302011619 20301093307	5232405 5232406	03/02/22 03/02/22	1465.84 40.88 1506.72	0.00 0.00 0.00	1465.84 40.88 1506.72	000000558059	
CENTURY LINK	000000030539	02/16/22	5232309	02/28/22	82.09 82.09	0.00 0.00	82.09 82.09	000000558060	
CHARTER COMMUNICATIO	000000030566	13408022222	5232321	03/01/22	137.95 137.95	0.00 0.00	137.95 137.95	000000558061	
COMCAST CABLEVISION	000000031085	FEB24MAR25	5232426	03/02/22	159.95 159.95	0.00 0.00	159.95 159.95	000000558062	
COMCAST	000000031086	140682114	5232427	03/02/22	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000558063	
CONSUMERS ENERGY	000000031502	3122 03/2022	5232319 5232334	03/01/22 03/02/22	162.10 372.88 534.98	0.00 0.00 0.00	162.10 372.88 534.98	000000558064	
CONTINENTAL SERVICES	000000031545	RC08922	5232322	03/01/22	8035.38 8035.38	0.00 0.00	8035.38 8035.38	000000558065	
CRYSTAL FLASH LIMITE	000000031933	FEB.2022	5232328	03/02/22	140.56 140.56	0.00 0.00	140.56 140.56	000000558066	
DELTA DENTAL PLAN OF	000000040250	2170572 2140634	5232445 5232446	03/02/22 03/02/22	10378.20 906.50 11284.70	0.00 0.00 0.00	10378.20 906.50 11284.70	000000558067	
DTE ENERGY	000000040603	02/21/22 02/21/22 92000480154 02/23/22	5232310 5232311 5232324 5232335	02/28/22 02/28/22 03/02/22 03/02/22	15.27 22.61 231.76 410.99	0.00 0.00 0.00 0.00	15.27 22.61 231.76 410.99		

NON CLAIM RUN 03/04/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/03/22	PAGE 3
Office	001 Main	Bank	BNK001	National City Bank	Run 004989	Payment Date	03/04/22	Pay-thru Date	03/02/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
DTE ENERGY	000000040603	02/24/22	5232336	03/02/22	305.72	0.00	305.72		
		02/24/22	5232337	03/02/22	23.11	0.00	23.11		
		02/24/22	5232338	03/02/22	22.96	0.00	22.96		
		2/24/22	5232339	03/02/22	22.22	0.00	22.22		
					1054.64	0.00	1054.64	000000558068	
INMATE CALLING SOLUT	000000090396	80303(2)	5232323	03/01/22	1263.96	0.00	1263.96		
					1263.96	0.00	1263.96	000000558069	
LAKE ERIE TRANSIT CO	000000120125	20228111012	5232409	03/02/22	13536.00	0.00	13536.00		
					13536.00	0.00	13536.00	000000558070	
LIVING INDEPENDENCE	000000120967	20228111115	5232402	03/02/22	7123.68	0.00	7123.68		
		20228111116	5232403	03/02/22	30505.14	0.00	30505.14		
					37628.82	0.00	37628.82	000000558071	
MICHIGAN GAS UTILITI	000000131350	022822	5232306	02/28/22	45.61	0.00	45.61		
		02/18/22	5232312	02/28/22	248.80	0.00	248.80		
		02/21/22	5232313	02/28/22	13.61	0.00	13.61		
		02/21/22	5232314	02/28/22	599.09	0.00	599.09		
		02/21/22	5232315	02/28/22	467.57	0.00	467.57		
		.02/21/22	5232316	02/28/22	1056.48	0.00	1056.48		
		02/23/22	5232340	03/02/22	772.88	0.00	772.88		
		02/23/22	5232341	03/02/22	3351.85	0.00	3351.85		
					6555.89	0.00	6555.89	000000558072	
SYSCO DETROIT LLC	000000131804	458410252	5232430	03/02/22	364.83	0.00	364.83		
		458410253	5232431	03/02/22	190.81	0.00	190.81		
		458410254	5232433	03/02/22	1360.34	0.00	1360.34		
		458396223	5232434	03/02/22	767.57	0.00	767.57		
		458401671	5232435	03/02/22	32.04	0.00	32.04		
		458406356	5232436	03/02/22	75.79	0.00	75.79		
		458404855	5232437	03/02/22	91.78	0.00	91.78		
		458409062	5232438	03/02/22	59.43	0.00	59.43		
		458410251	5232439	03/02/22	1603.77	0.00	1603.77		
					4546.36	0.00	4546.36	000000558073	
MONROE COUNTY DENTAL	000000132420	030422 565	5232346	03/02/22	716.94	0.00	716.94		
		030422 554	5232347	03/02/22	43.27	0.00	43.27		
					760.21	0.00	760.21	000000558074	
MONROE FAMILY YMCA	000000132435	030422 YMC	5232348	03/02/22	652.84	0.00	652.84		
					652.84	0.00	652.84	000000558075	
MONROE CO.HEALTH INS	000000132450	030422 565V	5232349	03/02/22	80.32	0.00	80.32		
		030422 554V	5232350	03/02/22	4.77	0.00	4.77		
		030422 554M	5232351	03/02/22	677.99	0.00	677.99		

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MONROE CO.HEALTH INS	000000132450	030422 565M	5232352	03/02/22	11700.60 12463.68	0.00 0.00	11700.60 12463.68	000000558076			
MONROE CO. OPPORTUNI	000000132600	20228111319 20228111626 20228025940 20228111321 20228111731 20228111832 20228114636 20225104808	5232413 5232415 5232416 5232417 5232418 5232420 5232421 5232422	03/02/22 03/02/22 03/02/22 03/02/22 03/02/22 03/02/22 03/02/22 03/02/22	12225.75 4428.75 1285.35 6606.81 1969.56 959.82 216.00 7531.02 35223.06	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	12225.75 4428.75 1285.35 6606.81 1969.56 959.82 216.00 7531.02 35223.06	000000558077			
MONROE SENIOR CITIZE	000000133450	20301101111	5232408	03/02/22	5669.67 5669.67	0.00 0.00	5669.67 5669.67	000000558078			
MONROE WATER DEPT.	000000133650	03112022 .03112022	5232440 5232441	03/02/22 03/02/22	87.27 8.01 95.28	0.00 0.00 0.00	87.27 8.01 95.28	000000558079			
PRAIRIE FARMS DAIRY,	000000161170	9060872 9053011 9053012 9053013 9045068	5232400 5232428 5232429 5232442 5232443	03/02/22 03/02/22 03/02/22 03/02/22 03/02/22	104.05 103.89 12.42 47.92 47.92 316.20	0.00 0.00 0.00 0.00 0.00 0.00	104.05 103.89 12.42 47.92 47.92 316.20	000000558080			
STATE OF MICHIGAN	000000192620	551-595416	5232325	03/02/22	133.38 133.38	0.00 0.00	133.38 133.38	000000558081			
STATE OF MICHIGAN	000000192730	B.TYRA	5232331	03/02/22	10.00 10.00	0.00 0.00	10.00 10.00	000000558082			
SYMMETRY ENERGY SOLU	000000193220	12933754	5232424	03/02/22	10919.32 10919.32	0.00 0.00	10919.32 10919.32	000000558083			
TRIPLE A MANAGEMENT	000000201553	653	5232432	03/02/22	8588.33 8588.33	0.00 0.00	8588.33 8588.33	000000558084			
U.S. BANCORP EQUIPME	000000209970	465502920	5232444	03/02/22	348.71 348.71	0.00 0.00	348.71 348.71	000000558085			
UNITED PARCEL SERVIC	000000210200	5R74X1072	5232239	02/25/22	12.87 12.87	0.00 0.00	12.87 12.87	000000558086			
VERIZON WIRELESS	000000220156	9899530687	5232307	02/28/22	513.79 513.79	0.00 0.00	513.79 513.79	000000558087			
CJ & PATRICIA DIXON	000000300469	17-243774FH	5232333	03/02/22	115.00	0.00	115.00				

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					115.00	0.00	115.00	000000558088		
MONROE COUNTY	000000500002	030422 DPR	5232353	03/02/22	603.22	0.00	603.22			
		030422 MPR	5232354	03/02/22	29465.64	0.00	29465.64			
		030422 VPR	5232355	03/02/22	672.78	0.00	672.78			
					30741.64	0.00	30741.64	000000558089		
MONROE COUNTY	000000500003	030422 554	5232356	03/02/22	3.65	0.00	3.65			
		030422 565	5232357	03/02/22	94.16	0.00	94.16			
					97.81	0.00	97.81	000000558090		
MONROE COUNTY GENERA	000000501100	030422 554	5232358	03/02/22	34.39	0.00	34.39			
					34.39	0.00	34.39	000000558091		
MONROE CO.MENTAL HEA	000000501330	MARCH 2022	5232425	03/02/22	83150.25	0.00	83150.25			
					83150.25	0.00	83150.25	000000558092		
JOSHUA DOROW	000000509820	15, 18-22	5232326	03/02/22	453.14	0.00	453.14			
					453.14	0.00	453.14	000000558093		
MONROE COUNTY	000000510725	030422 554	5232359	03/02/22	617.32	0.00	617.32			
					617.32	0.00	617.32	000000558094		
MONROE CO. EMP. RETI	000000550200	030422 PST	5232360	03/02/22	88.94	0.00	88.94			
		030422 RCO	5232361	03/02/22	300.95	0.00	300.95			
		030422 RET	5232362	03/02/22	21996.73	0.00	21996.73			
		030422 RTC	5232363	03/02/22	2659.17	0.00	2659.17			
		030422 RTD	5232364	03/02/22	1657.44	0.00	1657.44			
		030422 RTS	5232365	03/02/22	16201.27	0.00	16201.27			
					42904.50	0.00	42904.50	000000558095		
AIG VALIC	000000550207	030422 AIG	5232366	03/02/22	75.00	0.00	75.00			
					75.00	0.00	75.00	000000558096		
UNITED WAY OF MONROE	000000550215	030422 UW	5232367	03/02/22	48.00	0.00	48.00			
		20225043818	5232411	03/02/22	1007.94	0.00	1007.94			
					1055.94	0.00	1055.94	000000558097		
POLICE OFFICERS ASSN	000000550231	030422 U01	5232368	03/02/22	3355.44	0.00	3355.44			
		030422 U07	5232369	03/02/22	303.70	0.00	303.70			
		030422 U08	5232370	03/02/22	500.04	0.00	500.04			
		030422 U09	5232371	03/02/22	595.32	0.00	595.32			
		030422 U10	5232372	03/02/22	2143.56	0.00	2143.56			
		030422 U12	5232374	03/02/22	541.84	0.00	541.84			
		030422 U14	5232375	03/02/22	507.32	0.00	507.32			
		030422 U16	5232376	03/02/22	291.25	0.00	291.25			
		030422 U17	5232377	03/02/22	467.80	0.00	467.80			

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POLICE OFFICERS ASSN	000000550231	030422 U18	5232378	03/02/22	186.00 8892.27	0.00 0.00	186.00 8892.27	000000558098			
MONROE COUNTY COMMAN	000000550241	030422 9A	5232379	03/02/22	110.00 110.00	0.00 0.00	110.00 110.00	000000558099			
TPOAM	000000550243	030422 U11 030422 U03 030422 U04 030422 U13	5232373 5232380 5232381 5232382	03/02/22 03/02/22 03/02/22 03/02/22	186.00 162.00 2511.00 124.00 2983.00	0.00 0.00 0.00 0.00 0.00	186.00 162.00 2511.00 124.00 2983.00	000000558100			
MONROE CO DEPUTY SHE	000000550244	030422 1A	5232383	03/02/22	450.00 450.00	0.00 0.00	450.00 450.00	000000558101			
MO CO CORRECTION OFF	000000550248	030422 10A	5232384	03/02/22	411.77 411.77	0.00 0.00	411.77 411.77	000000558102			
LOCAL 517, UTILITY W	000000550250	030422 U02	5232385	03/02/22	735.00 735.00	0.00 0.00	735.00 735.00	000000558103			
MONROE CO CORRECTION	000000550252	030422 17A	5232386	03/02/22	106.25 106.25	0.00 0.00	106.25 106.25	000000558104			
UAW LOCAL 723	000000550270	030422 U06	5232387	03/02/22	444.91 444.91	0.00 0.00	444.91 444.91	000000558105			
MONROE COUNTY ASSIST	000000550274	030422 14A	5232388	03/02/22	135.00 135.00	0.00 0.00	135.00 135.00	000000558106			
GREAT-WEST LIFE & AN	000000550280	030422 GWE	5232389	03/02/22	7637.00 7637.00	0.00 0.00	7637.00 7637.00	000000558107			
AXA EQUITABLE	000000550285	030422 EQU	5232390	03/02/22	900.00 900.00	0.00 0.00	900.00 900.00	000000558108			
MONROE CO.UNEMPLOYME	000000550310	030422 565 030422 554	5232391 5232392	03/02/22 03/02/22	64.89 2.02 66.91	0.00 0.00 0.00	64.89 2.02 66.91	000000558109			
MONROE COUNTY WORKER	000000550315	030422 554	5232393	03/02/22	1.30 1.30	0.00 0.00	1.30 1.30	000000558110			
MONROE CO.LONG TERM	000000550320	030422 554 030422 565	5232394 5232395	03/02/22 03/02/22	18.54 535.24 553.78	0.00 0.00 0.00	18.54 535.24 553.78	000000558111			
MONROE CO.RETIREE HE	000000550325	030422 CRH	5232396	03/02/22	698.55	0.00	698.55				

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MONROE CO.RETIREE HE	000000550325	030422 DRH	5232397	03/02/22	534.59	0.00	534.59				
		030422 RHC	5232398	03/02/22	6484.00	0.00	6484.00				
		030422 SRH	5232399	03/02/22	4834.22	0.00	4834.22				
					12551.36	0.00	12551.36	000000558112			
MICHIGAN DEPARTMENT	000000600002	FILING FEE	5232242	02/28/22	100.00	0.00	100.00	000000558113			
					100.00	0.00	100.00				
HOBBY NELS	000000710207	02/09/22	5232342	03/02/22	0.70	0.00	0.70	000000558114			
					0.70	0.00	0.70				
NICHOLAS STEVEN GUTH	000000713242	02/09/22	5232343	03/02/22	23.52	0.00	23.52	000000558115			
					23.52	0.00	23.52				
MICHAEL ROBERT HUMPH	000000713390	02/09/20	5232344	03/02/22	7.14	0.00	7.14	000000558116			
					7.14	0.00	7.14				
ANTHONY R. TRUJILLO	000000717650	02/09/22	5232345	03/02/22	7.49	0.00	7.49	000000558117			
					7.49	0.00	7.49				
JEFFREY DUSSEAU	000000822673	0122-JD#2	5232320	03/01/22	195.57	0.00	195.57	000000558118			
					195.57	0.00	195.57				
SHELLY JOHNSON	000000824585	JAN. & FEB.	5232327	03/02/22	45.63	0.00	45.63	000000558119			
					45.63	0.00	45.63				
NICOLE LONG	000000824840	13732	5232332	03/02/22	30.00	0.00	30.00	000000558120			
					30.00	0.00	30.00				
CHEVRETTE GRADALL SE	000000902208	030122	5232318	03/01/22	15000.00	0.00	15000.00	000000558121			
					15000.00	0.00	15000.00				
SCHUMAKER BROTHERS	000000903819	022822	5232308	02/28/22	29900.00	0.00	29900.00	000000558122			
					29900.00	0.00	29900.00				
ROBERT ROLINSKI JR	JURY WHITE	1059	5232289	02/28/22	22.20	0.00	22.20	000000558123			
					22.20	0.00	22.20				
JOLENE UPCHURCH	JURY WHITE	1110	5232298	02/28/22	19.40	0.00	19.40	000000558124			
					19.40	0.00	19.40				
MATTHEW PALMER	JURY WHITE	1249	5232281	02/28/22	18.20	0.00	18.20	000000558125			
					18.20	0.00	18.20				
JOHN RUTKOWSKI	JURY WHITE	143	5232290	02/28/22	18.60	0.00	18.60	000000558126			
					18.60	0.00	18.60				
AMANDA ANTEAU	JURY WHITE	1479	5232243	02/28/22	31.00	0.00	31.00				

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					31.00	0.00	31.00	00000558127	
STEVEN BAUMIA	JURY WHITE	1799	5232245	02/28/22	15.40	0.00	15.40	00000558128	
					15.40	0.00	15.40		
SARA GREGG	JURY WHITE	1954	5232257	02/28/22	22.60	0.00	22.60	00000558129	
					22.60	0.00	22.60		
JERRY CARYL II	JURY WHITE	2042	5232248	02/28/22	36.80	0.00	36.80	00000558130	
					36.80	0.00	36.80		
MARY CULBERTSON	JURY WHITE	2173	5232251	02/28/22	21.80	0.00	21.80	00000558131	
					21.80	0.00	21.80		
STEPHEN POLLZZIE	JURY WHITE	2266	5232284	02/28/22	31.20	0.00	31.20	00000558132	
					31.20	0.00	31.20		
GRACE HOJACKNI	JURY WHITE	2612	5232261	02/28/22	38.40	0.00	38.40	00000558133	
					38.40	0.00	38.40		
PETER PERRY	JURY WHITE	2647	5232283	02/28/22	20.00	0.00	20.00	00000558134	
					20.00	0.00	20.00		
THOMAS HAYMAN	JURY WHITE	2831	5232259	02/28/22	21.20	0.00	21.20	00000558135	
					21.20	0.00	21.20		
WILLIAM STIMES	JURY WHITE	3011	5232294	02/28/22	16.20	0.00	16.20	00000558136	
					16.20	0.00	16.20		
JILL LAYTART	JURY WHITE	3058	5232272	02/28/22	21.60	0.00	21.60	00000558137	
					21.60	0.00	21.60		
MICHAEL BALLARD	JURY WHITE	3158	5232244	02/28/22	16.40	0.00	16.40	00000558138	
					16.40	0.00	16.40		
BARBARA EVANS	JURY WHITE	3207	5232255	02/28/22	17.00	0.00	17.00	00000558139	
					17.00	0.00	17.00		
JARED GRUP	JURY WHITE	3250	5232258	02/28/22	21.20	0.00	21.20	00000558140	
					21.20	0.00	21.20		
GRANT DAVIS	JURY WHITE	337	5232253	02/28/22	23.60	0.00	23.60	00000558141	
					23.60	0.00	23.60		
ALEXANDER MCLEAN	JURY WHITE	3435	5232276	02/28/22	22.20	0.00	22.20	00000558142	
					22.20	0.00	22.20		
RYAN JACKSON	JURY WHITE	3690	5232265	02/28/22	22.20	0.00	22.20		

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					22.20	0.00	22.20	000000558143			
ERIC KUEHNLEIN	JURY WHITE	3899	5232269	02/28/22	31.60	0.00	31.60	000000558144			
					31.60	0.00	31.60	000000558144			
THEODORA SMITH	JURY WHITE	4117	5232292	02/28/22	21.80	0.00	21.80	000000558145			
					21.80	0.00	21.80	000000558145			
ANGELA SHOOK	JURY WHITE	4271	5232291	02/28/22	20.60	0.00	20.60	000000558146			
					20.60	0.00	20.60	000000558146			
ARIN DUNNE	JURY WHITE	4417	5232254	02/28/22	20.60	0.00	20.60	000000558147			
					20.60	0.00	20.60	000000558147			
SHANA WAYBRIGHT	JURY WHITE	4476	5232303	02/28/22	15.60	0.00	15.60	000000558148			
					15.60	0.00	15.60	000000558148			
MEGHAN WATT	JURY WHITE	454	5232302	02/28/22	20.60	0.00	20.60	000000558149			
					20.60	0.00	20.60	000000558149			
JEFFREY FORD	JURY WHITE	4744	5232256	02/28/22	20.60	0.00	20.60	000000558150			
					20.60	0.00	20.60	000000558150			
SARAH KACZOROWSKI	JURY WHITE	4891	5232266	02/28/22	22.60	0.00	22.60	000000558151			
					22.60	0.00	22.60	000000558151			
LARRY WARNKE	JURY WHITE	5127	5232301	02/28/22	22.40	0.00	22.40	000000558152			
					22.40	0.00	22.40	000000558152			
ERICA BOULAS	JURY WHITE	5311	5232247	02/28/22	18.80	0.00	18.80	000000558153			
					18.80	0.00	18.80	000000558153			
VALERIE TREMBLAY	JURY WHITE	5433	5232297	02/28/22	36.40	0.00	36.40	000000558154			
					36.40	0.00	36.40	000000558154			
CHARLES WICKLINE	JURY WHITE	5586	5232304	02/28/22	21.80	0.00	21.80	000000558155			
					21.80	0.00	21.80	000000558155			
REID CONNOLLY	JURY WHITE	5680	5232250	02/28/22	16.00	0.00	16.00	000000558156			
					16.00	0.00	16.00	000000558156			
TERESA CHIO	JURY WHITE	5693	5232249	02/28/22	36.80	0.00	36.80	000000558157			
					36.80	0.00	36.80	000000558157			
CHERYL HOFFMAN	JURY WHITE	5764	5232260	02/28/22	20.20	0.00	20.20	000000558158			
					20.20	0.00	20.20	000000558158			
ASHLEY BOBICH	JURY WHITE	5822	5232246	02/28/22	19.80	0.00	19.80				

NON CLAIM RUN 03/04/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER - Checks

03/03/22

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Office	001	Main	Bank	BNK001	National City Bank	Run	004989	Payment Date	03/04/22	Pay-thru Date	03/02/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					19.80	0.00	19.80	000000558159			
MARSHA LANGENDERFER	JURY WHITE	6187	5232271	02/28/22	23.00	0.00	23.00	000000558160			
					23.00	0.00	23.00				
BILLIE STOPA	JURY WHITE	6200	5232295	02/28/22	22.60	0.00	22.60	000000558161			
					22.60	0.00	22.60				
WENDY HOWARD	JURY WHITE	6249	5232263	02/28/22	23.80	0.00	23.80	000000558162			
					23.80	0.00	23.80				
KENNETH LORE	JURY WHITE	6268	5232273	02/28/22	23.80	0.00	23.80	000000558163			
					23.80	0.00	23.80				
ADAM PRATER	JURY WHITE	6568	5232286	02/28/22	34.00	0.00	34.00	000000558164			
					34.00	0.00	34.00				
HAROLD PENDLETON	JURY WHITE	6614	5232282	02/28/22	36.00	0.00	36.00	000000558165			
					36.00	0.00	36.00				
DALE VANDERFORD	JURY WHITE	6627	5232300	02/28/22	17.00	0.00	17.00	000000558166			
					17.00	0.00	17.00				
RHONDA MISKA	JURY WHITE	6685	5232279	02/28/22	33.80	0.00	33.80	000000558167			
					33.80	0.00	33.80				
DEEGAN KOPP	JURY WHITE	6789	5232268	02/28/22	33.40	0.00	33.40	000000558168			
					33.40	0.00	33.40				
ROBERT VANDAELE	JURY WHITE	70	5232299	02/28/22	16.00	0.00	16.00	000000558169			
					16.00	0.00	16.00				
ELIZABETH MCLLOUD	JURY WHITE	7048	5232277	02/28/22	31.20	0.00	31.20	000000558170			
					31.20	0.00	31.20				
OLIVIA NAGEL	JURY WHITE	7137	5232280	02/28/22	18.80	0.00	18.80	000000558171			
					18.80	0.00	18.80				
PAMELA MAROK	JURY WHITE	7361	5232275	02/28/22	37.20	0.00	37.20	000000558172			
					37.20	0.00	37.20				
DREW INGELS	JURY WHITE	7428	5232264	02/28/22	15.40	0.00	15.40	000000558173			
					15.40	0.00	15.40				
JOHN MAENLE	JURY WHITE	7925	5232274	02/28/22	20.60	0.00	20.60	000000558174			
					20.60	0.00	20.60				
DANIELLE TODD	JURY WHITE	8085	5232296	02/28/22	20.60	0.00	20.60				

NON CLAIM RUN 03/04/22

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

03/03/22

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Office 001	Main	Bank	BNK001	National City Bank	Run 004989	Payment Date 03/04/22	Pay-thru Date 03/02/22		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					20.60	0.00	20.60	000000558175	
ROBERT HOLMAN	JURY WHITE	8195	5232262	02/28/22	22.60	0.00	22.60	000000558176	
					22.60	0.00	22.60		
LAURA SONNENBERG	JURY WHITE	8266	5232293	02/28/22	23.20	0.00	23.20	000000558177	
					23.20	0.00	23.20		
TAMMY MCMULLEN	JURY WHITE	8328	5232278	02/28/22	22.20	0.00	22.20	000000558178	
					22.20	0.00	22.20		
DANIEL LAKE	JURY WHITE	844	5232270	02/28/22	21.80	0.00	21.80	000000558179	
					21.80	0.00	21.80		
WENDY WILLIS-MAYES	JURY WHITE	8794	5232305	02/28/22	31.60	0.00	31.60	000000558180	
					31.60	0.00	31.60		
TONJA KOENEMANN	JURY WHITE	8841	5232267	02/28/22	17.20	0.00	17.20	000000558181	
					17.20	0.00	17.20		
BRYAN REAUME	JURY WHITE	918	5232288	02/28/22	19.00	0.00	19.00	000000558182	
					19.00	0.00	19.00		
ERICA CUNNINGHAM	JURY WHITE	9416	5232252	02/28/22	15.60	0.00	15.60	000000558183	
					15.60	0.00	15.60		
RANDY RAYMO	JURY WHITE	9552	5232287	02/28/22	22.60	0.00	22.60	000000558184	
					22.60	0.00	22.60		
RYAN POSLER	JURY WHITE	98	5232285	02/28/22	17.80	0.00	17.80	000000558185	
					17.80	0.00	17.80		
BANK BNK001 - TOTAL					423759.30	0.00	423759.30	*	
OFFICE 001 - TOTAL					423759.30	0.00	423759.30	**	

NON CLAIM RUN 03/11/22

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

03/10/22

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PARAMETERS FOR PAYMENT RUN NUMBER 004994

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 03/11/22

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		03/10/22	PAGE 2	
Office	001 Main	Bank	BNK001	National City Bank	Run	004994	Payment Date	03/11/22	Pay-thru Date	03/09/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
THE ASU GROUP	000000010200	FEB2022	5232516	03/09/22	6709.52 6709.52	0.00 0.00	6709.52 6709.52	000000558186		
THE ASU GROUP	000000010200	MO0S006269	5232514	03/09/22	795.00 795.00	0.00 0.00	795.00 795.00	000000558187		
REPUBLIC SERVICE OF	000000020010	02590032672	5232450	03/04/22	7282.50 7282.50	0.00 0.00	7282.50 7282.50	000000558188		
CHARTER COMMUNICATIO	000000030566	03/01/22 03/01/22 3/1/22 3/1/22	5232525 5232526 5232527 5232528	03/09/22 03/09/22 03/09/22 03/09/22	127.41 294.18 219.98 124.21 765.78	0.00 0.00 0.00 0.00 0.00	127.41 294.18 219.98 124.21 765.78	000000558189		
CONSUMERS ENERGY	000000031502	3/1/22	5232529	03/09/22	295.83 295.83	0.00 0.00	295.83 295.83	000000558190		
CONTINENTAL SERVICES	000000031545	RC08962	5232482	03/08/22	8035.38 8035.38	0.00 0.00	8035.38 8035.38	000000558191		
D & P CABLE INC	000000040009	10178798	5232451	03/07/22	129.90 129.90	0.00 0.00	129.90 129.90	000000558192		
DELTA DENTAL PLAN OF	000000040250	0000916811	5232513	03/09/22	9093.60 9093.60	0.00 0.00	9093.60 9093.60	000000558193		
DTE ENERGY	000000040603	2/28/22	5232530	03/09/22	92.96 92.96	0.00 0.00	92.96 92.96	000000558194		
FIFTH THIRD BANK	000000060211	#1207	5232500	03/08/22	2552.31 2552.31	0.00 0.00	2552.31 2552.31	000000558195		
FRENCHTOWN SENIOR CI	000000061050	20307013709 20307013708	5232493 5232494	03/08/22 03/08/22	2468.18 33563.44 36031.62	0.00 0.00 0.00	2468.18 33563.44 36031.62	000000558196		
INMATE CALLING SOLUT	000000090396	081250	5232534	03/09/22	1470.93 1470.93	0.00 0.00	1470.93 1470.93	000000558197		
JETS PIZZA	000000100240	1002	5232509	03/09/22	606.81 606.81	0.00 0.00	606.81 606.81	000000558198		
MICHIGAN GAS UTILITI	000000131350	03172022 2/28/22 02/28/22	5232508 5232531 5232532	03/09/22 03/09/22 03/09/22	1068.04 1247.45 316.78 2632.27	0.00 0.00 0.00 0.00	1068.04 1247.45 316.78 2632.27	000000558199		
SYSCO DETROIT LLC	000000131804	458425035	5232510	03/09/22	1257.01	0.00	1257.01			

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

03/10/22

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Office	Main	Bank	BNK001	National City Bank	Run	004994	Payment Date	03/11/22	Pay-thru Date	03/09/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
SYSCO DETROIT LLC	000000131804	458089874	5232517	03/09/22	949.44	0.00	949.44			
		458218341	5232518	03/09/22	37.87	0.00	37.87			
		458260486	5232519	03/09/22	49.34	0.00	49.34			
		458260485	5232520	03/09/22	40.59	0.00	40.59			
		4583133337	5232521	03/09/22	53.41	0.00	53.41			
					2387.66	0.00	2387.66	000000558200		
MILAN SENIORS FOR HE	000000131835	20304011811	5232495	03/08/22	1981.25	0.00	1981.25			
		20304011812	5232496	03/08/22	1656.00	0.00	1656.00			
		20304011914	5232497	03/08/22	891.00	0.00	891.00			
					4528.25	0.00	4528.25	000000558201		
MONROE FAMILY YMCA	000000132435	20308110511	5232491	03/08/22	3161.86	0.00	3161.86	000000558202		
					3161.86	0.00	3161.86			
MONROE CO.HEALTH INS	000000132450	FEB2022	5232524	03/09/22	124015.56	0.00	124015.56	000000558203		
					124015.56	0.00	124015.56			
MONROE COUNTY LEGAL	000000132550	20304044018	5232492	03/08/22	30200.60	0.00	30200.60	000000558204		
					30200.60	0.00	30200.60			
MONROE SENIOR CITIZE	000000133450	20307014012	5232498	03/08/22	72.23	0.00	72.23	000000558205		
					72.23	0.00	72.23			
MONROE WATER DEPT.	000000133650	3/11/22	5232452	03/07/22	326.05	0.00	326.05	000000558206		
					326.05	0.00	326.05			
PRAIRIE FARMS DAIRY,	000000161170	9060873	5232522	03/09/22	48.91	0.00	48.91	000000558207		
					48.91	0.00	48.91			
VARIPRO	000000161454	APRIL2022	5232504	03/09/22	125626.21	0.00	125626.21	000000558208		
		3/3/22WRAP	5232505	03/09/22	266.52	0.00	266.52			
					125892.73	0.00	125892.73			
SENTINEL TECHNOLOGIE	000000191336	P683351	5232538	03/09/22	3356.00	0.00	3356.00	000000558209		
					3356.00	0.00	3356.00			
SEQUOIA TECHNOLOGIES	000000191344	1979	5232539	03/09/22	2740.00	0.00	2740.00	000000558210		
					2740.00	0.00	2740.00			
STATE OF MICHIGAN	000000192620	551-596736	5232465	03/08/22	900.00	0.00	900.00	000000558211		
					900.00	0.00	900.00			
STATE OF MICHIGAN	000000192705	FEB 2022	5232456	03/07/22	34496.31	0.00	34496.31	000000558212		
					34496.31	0.00	34496.31			
THE HARTFORD	000000200415	82427236302	5232506	03/09/22	28978.16	0.00	28978.16			

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Company 01 County of Monroe

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Office	Main	Bank	BNK001	National City Bank	Run	004994	Payment Date	03/11/22	Pay-thru Date	03/09/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
THE HARTFORD	000000200415	23779219030 35071048656	5232507 5232535	03/09/22 03/09/22	6291.51 413.34 35683.01	0.00 0.00 0.00	6291.51 413.34 35683.01			000000558213
UNITED PARCEL SERVIC	000000210200	5R74X1092	5232449	03/04/22	14.55 14.55	0.00 0.00	14.55 14.55			000000558214
U.S. FOODSERVICE INC	000000210260	2504094	5232523	03/09/22	398.62 398.62	0.00 0.00	398.62 398.62			000000558215
VERIZON WIRELESS	000000220156	2/23/22	5232533	03/09/22	72.02 72.02	0.00 0.00	72.02 72.02			000000558216
WEX BANK	000000230425	79109139	5232453	03/07/22	15324.42 15324.42	0.00 0.00	15324.42 15324.42			000000558217
WEX BANK	000000230425	79127284	5232536	03/09/22	2032.92 2032.92	0.00 0.00	2032.92 2032.92			000000558218
CITY OF LUNA PIER TR	000000400151	FEB 2022	5232467	03/08/22	125.40 125.40	0.00 0.00	125.40 125.40			000000558219
IDA TOWNSHIP TREASUR	000000400236	FEB 2022	5232471	03/08/22	66.00 66.00	0.00 0.00	66.00 66.00			000000558220
BEDFORD PUBLIC SCHOO	000000450250	20307013811	5232490	03/08/22	4857.60 4857.60	0.00 0.00	4857.60 4857.60			000000558221
MONROE COUNTY DISTRI	000000500010	22-246724FH	5232455	03/07/22	1000.00 1000.00	0.00 0.00	1000.00 1000.00			000000558222
BEDFORD TOWNSHIP	000000510201	FEB 2022	5232468	03/08/22	1716.00 1716.00	0.00 0.00	1716.00 1716.00			000000558223
ERIE TOWNSHIP	000000510204	FEB 2022	5232469	03/08/22	2232.30 2232.30	0.00 0.00	2232.30 2232.30			000000558224
FRENCHTOWN TOWNSHIP	000000510206	FEB 2022	5232470	03/08/22	524.70 524.70	0.00 0.00	524.70 524.70			000000558225
MONROE CITY	000000510302	FEB 2022	5232466	03/08/22	3039.96 3039.96	0.00 0.00	3039.96 3039.96			000000558226
CARLETON VILLAGE	000000510400	FEB 2022	5232472	03/08/22	162.69 162.69	0.00 0.00	162.69 162.69			000000558227
DUNDEE VILLAGE	000000510401	FEB 2022	5232473	03/08/22	3263.35	0.00	3263.35			

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Office	001	Main	Bank	BNK001	National City Bank	Run	004994	Payment Date	03/11/22	Pay-thru Date	03/09/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					3263.35	0.00	3263.35	000000558228			
SO. ROCKWOOD VILLAGE	000000510404	FEB 2022	5232474	03/08/22	1423.30	0.00	1423.30	000000558229			
					1423.30	0.00	1423.30				
MONROE CO. EMP. RETI	000000550200	HONAKER	5232512	03/09/22	36.62	0.00	36.62	000000558230			
					36.62	0.00	36.62				
HEALTHQUITY, INC.	000000550234	MARCH2022	5232515	03/09/22	23.70	0.00	23.70	000000558231			
					23.70	0.00	23.70				
STATE OF MICHIGAN	000000601950	FEB 2022	5232457	03/07/22	34.00	0.00	34.00	000000558232			
					34.00	0.00	34.00				
STATE OF MICH-DEPT O	000000602058	FEB2022	5232501	03/08/22	14312.61	0.00	14312.61	000000558233			
					14312.61	0.00	14312.61				
KRISTINA CASSIDY	000000730311	5895RST	5232503	03/09/22	20.00	0.00	20.00	000000558234			
					20.00	0.00	20.00				
TODD AND LISA JONES	000000730705	5900RST	5232502	03/09/22	50.00	0.00	50.00	000000558235			
					50.00	0.00	50.00				
GARY SCOTT HEDGER	000000823994	RHCREFUND	5232511	03/09/22	19680.02	0.00	19680.02	000000558236			
					19680.02	0.00	19680.02				
DETROIT EDISON	000000902307	030822A	5232463	03/08/22	774.02	0.00	774.02				
		030822B	5232464	03/08/22	209.69	0.00	209.69				
					983.71	0.00	983.71	000000558237			
SALENBIEN TRUCKING &	000000903817	#4 SCW SYS	5232460	03/07/22	1495271.47	0.00	1495271.47	000000558238			
					1495271.47	0.00	1495271.47				
SPICER GROUP	000000903829	212517	5232461	03/07/22	120962.75	0.00	120962.75				
		212586	5232462	03/07/22	5505.25	0.00	5505.25				
					126468.00	0.00	126468.00	000000558239			
WEX BANK	000000904205	79125379	5232454	03/07/22	967.92	0.00	967.92	000000558240			
					967.92	0.00	967.92				
JACOB THIVIRGE	ANIMAL CNTL	17665	5232484	03/08/22	25.00	0.00	25.00	000000558241			
					25.00	0.00	25.00				
KATCEE CHAMPION	ANIMAL CNTL	17920	5232483	03/08/22	25.00	0.00	25.00	000000558242			
					25.00	0.00	25.00				
JEFFREY CORNELL	DCWITNESS	(A) 2/22	5232448	03/04/22	8.80	0.00	8.80				

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Office	Main	Bank	BNK001	National City Bank	Run	004994	Payment Date	03/11/22	Pay-thru Date	03/09/22
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
					8.80	0.00	8.80	000000558243		
Schneiderman & Sherm	TREASURER	93622	5232447	03/03/22	60423.00	0.00	60423.00	000000558244		
					60423.00	0.00	60423.00			
BANK BNK001 - TOTAL					2198887.26	0.00	2198887.26	*		
OFFICE 001 - TOTAL					2198887.26	0.00	2198887.26	**		



Monroe County
Emergency Management Division

987 S. Raisinville Road • Monroe, Michigan 48161-9700
Telephone: 734.240.3135 • Fax: 734.241.7136

Date: March 3, 2022

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

RE: UASI 2020 Addition Funding

Dear Chairman Brant and Members of the Board

This correspondence is to request the Boards consideration and acceptance of additional funding from the Southeastern Michigan Urban Area Security Initiative (UASI) Planning Board for Monroe County. This additional of the UASI 2020 grant, which has been previously approved by the Board on December 7, 2021, is Regional funding to support local Solution Area Planners in Monroe County for up to \$40,000.00.

Included is a copy of the from the UASI Grant Manager explaining the detail of the allocation.

I am requesting your acceptances of UASI 2020 addition funding.

Respectfully

John Conlin, Director
Monroe County Emergency Management



MACOMB COUNTY
COMTEC
Communications & Technology
Center

Mark A. Hackel
County Executive

Brandon Lewis, PEM
Director

Kristina Krieger, PEM
Emergency Program
Manager

Sean McCarthy
Technical Services
Manager

Michael Curtis
Homeland Security
Grant Manager

EMERGENCY MANAGEMENT & COMMUNICATIONS

117 South Groesbeck Highway • Mount Clemens, Michigan 48043

Phone: 586.469.5270 • Fax: 586.469.6439

oemc.macombgov.org

To All Region Two 2020 HSGP Award Recipients

This announcement letter pertains to the City of Detroit and Monroe, Oakland, St. Clair, Washtenaw, and Wayne Counties.

In addition to the award amounts detailed in your 2020 HSGP Interlocal Agreement the Urban Area Security Initiative (UASI) Board has allocated project funds from the Region 2 HSGP Designated Funding Allocation for the UASI 2020 award performance period. The 2020 UASI performance period is September 1, 2020 to May 30, 2023.

Each recipient is allocated an additional award amount:

1. Planning solution area: Up to \$40,000
2. DSEMIIC Analyst personnel: Full salary and travel expenses requested

These project funds are to be reimbursed from the Designated Funding Allocation through Macomb County as the fiduciary.

Sincerely,

Michael Curtis

Michael Curtis
Homeland Security Grant Manager



**MONROE
COMMUNITY
MENTAL
HEALTH
AUTHORITY**

February 23, 2022

Mark Brant, Chairman
Monroe County Board of Commissioners
Monroe County Courthouse
125 East Second Street
Monroe, Michigan 48161

RE: Monroe CMH Authority Board Re-Appointments

Dear Commissioner Brant,

The Monroe Community Mental Health Authority would like to request that the four existing Board Members that have consented to extend their term for an additional three years be considered for re-appointment by or before their term expiration on March 31, 2022.

The Board Members recommended for re-appointment are:

Dawn Asper 11499 Grafton Road Carleton, MI 48117 dasperdist3@gmail.com	<u>Term</u> 4/1/2022 – 3/31/2025
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Pam Ray 304 North Roessler Monroe, MI 48162 raypam@comcast.net	<u>Term</u> 4/1/2022 – 3/31/2025
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John Burkardt 2015 Heiss Road Monroe, MI 48162 john_burkardt@yahoo.com	<u>Term</u> 4/1/2022 – 3/31/2025
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Catherine Bernhold 28 West Noble Avenue Monroe, MI 48162 byroon48@gmail.com	<u>Term</u> 4/1/2022 – 3/31/2025
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Thank you for your time and consideration.

Sincerely,

Michael Humphries, Chairperson
Monroe Community Mental Health Authority



Accredited

Lighting the Way.

Monroe Community Mental Health Authority Roster

Community Mental Health Authority 12 Members/ Stag Terms/ 3 Year Terms		Catherine Bernhold	3/31/2022
		Jim Neumann	3/31/2023
		Dawn Asper	
		John Burkardt	3/31/2022
		Pamela Ray	3/31/2022
		Chantele Steffens	3/31/2024
		Gloria Rafko	3/31/2023
		Susan Fortney	3/31/2023
		Michael Humphries	3/31/2023
		Sandra Libstorff	3/31/2024
		LaMar Frederick	3/31/2024
		Randy Richardville	3/31/2024



March 9, 2022

Board of Commissioners of Monroe County-

It is with great pleasure that I recommend Donna Moser to the Workforce Advisory board of Southeast Michigan Community Alliance, to replace Patrick Lambrix for the term March 16, 2022 through June 30, 2023. Donna is an outstanding individual with a proven record of accomplishment and dedication to her community both personally and professionally. As well, Gerdau Special Steel is a prominent employer in the County, employing over 500 workers in its Monroe branch.

She has demonstrated her commitment to community service through leading Gerdau's involvement in community service projects for several Monroe County agencies, further enhancing the organization's commitment to giving back to the community. Donna has proven her strong values, dedication to service, and loyalty as she served our county with honor as a Communications Specialist in the U.S. Military.

At Gerdau, she demonstrated her commitment to workforce development by designing a comprehensive training plan for incumbent workers as well as new hires. She worked closely with the Michigan Works! Monroe American Job Center to secure \$46,500.00 award from the Going Pro Talent Fund to develop training opportunities for Gerdau. The award included several high wage job opportunities as well as career building apprenticeships to enrich the skills of workers in Monroe County.

I believe Donna would be an asset to your board and look forward to her representing the community in future efforts.

With Warm Regards,

Michelle

Michelle S. Dugan
Executive Director



SEMCA WORKFORCE DEVELOPMENT BOARD CURRENT ROSTER

SEMCA Workforce Development Board	Currently only 1 appointment from Monroe		Patrick Lambrix-vacating seat	TWB Inc. Human Resources Mgr.	6/20/2023
Contact Tamara Norrix @ 734-229-3549 or tamara.norrix@semca.org for info regarding this Board					