

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JANUARY 19, 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 boc19

Telephone access: 1-312-626-6799. Webinar ID: 824 0056 4042 Passcode: 827961

Public Comments may be submitted to the Board of Commissioners Deputy Clerk at lisa_sanders@monroemi.org until 3:00 p.m. on Tuesday, January 19, 2021 to be included as part of the public record for this meeting. Click [here](#) for the required format.

ASL Interpreters are available by request. Please click [here](#) to request an accommodation. Requests for accommodation must be submitted by 8:00 a.m. on Monday, January 18, 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 (01/05/2021 Organizational Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Resolution Supporting London Township's Grant Application to State of Michigan for Funding to Extend City of Monroe Water Service to the Township
- IX. FINANCE MATTERS
 - 1. Approval of the 01/20/2021 Accounts Payable Current Claims Report in the amount of \$863,046.46
 - 2. Letter dated January 19, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting the recommended Budget Calendar for development of the 2022-2023 County of Monroe Annual Line Item Budget.

3. Letter dated January 19, 2021 from Mr. Michael Bosanac, County Administrator/Chief Financial Officer recommending a supplemental appropriation to purchase a Sheriff's Office patrol boat. Included is a correspondence dated January 13, 2021 from Sheriff Goodnough outlining the request. The boat cost of \$126,025 is to be funded from General Fund unreserved fund balance and offset with up to \$50,000 from proceeds of the sale of unused Sheriff's Office assets.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 01/08/2021 in the amount of \$498,095.60
 - b. Check Register dated 01/15/2021 in the amount of \$663,883.38

XI. COMMUNICATIONS

Board Action:

1. Letter dated January 11, 2021 from Mr. Jeff McBee, Director, Community Planning & Engagement Department, requesting approval to accept a grant award up to \$2,000 from the Michigan Department of Natural Resources 2021 Community Forestry Grant program. There is a \$2,000 in-kind match required.
2. Letter dated January 11, 2021 from Mr. Jeff McBee, Director, Community Planning & Engagement, submitting a Farmland/Open Space review/recommendation for application to the Farmland and Open Space Preservation program (part 361 of the Natural Resources and Environmental Protection Act) located in London Township.
3. Letter dated January 11, 2021 from Mr. Jeff McBee, Director, Community Planning & Engagement, submitting an updated master plan for the Village of Dundee along with staff analysis and recommendation.

Click [here](#) for here for proposed plan.

4. Letter dated January 14, 2021 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the First District Court for the County of Monroe and the First District Court Employees Association (Unit II). The new collective bargaining agreement replaces the agreement set to expire December 31, 2022 and the new Agreement is for a period of four (4) years expiring December 31, 2024.
5. Letter dated January 14, 2021 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the First District Court for the County of Monroe and the First District Court Employees Association (Unit I). The new collective bargaining agreement replaces the agreement set to expire December 31, 2022 and the new Agreement is for a period of four (4) years expiring December 31, 2024.

6. Letter dated January 14, 2021 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the 38th Judicial Circuit Court and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America, U.A.W. and its Local Union 723. The new collective bargaining agreement replaces the agreement set to expire December 31, 2022 and the new Agreement is for a period of four (4) years expiring December 31, 2024.
7. Letter dated January 19, 2021 from Mr. Mark Brant, Chairman, Board of Commissioners providing the 2021 Board of Commissioners Committee appointments.
8. Letter dated January 19, 2021 from Mr. Mark Brant, Chairman, Board of Commissioners recommending the appointment to the vacant unexpired term on the Retiree Health Care Trust Board.
9. Letter dated January 19, 2021 from Mr. Mark Brant Chairman, Board of Commissioners and Sheriff Troy Goodnough, Sheriff's Office submitting a letter for approval regarding memorial recognition of Sheriff's Office Animal Control Officer Darrian Young.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

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

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

1. Resolution from Bedford Township Board of Trustees Establishing a Commercial Rehabilitation District within Bedford Township (resolution attached).

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
ORGANIZATIONAL MEETING MINUTES
JANUARY 5, 2021

I. CALL TO ORDER

The Monroe County Board of Commissioners held an Organizational Meeting electronically via Zoom Meeting on Tuesday, January 5, 2021. Monroe County Clerk, Annamarie Osment, called the meeting to order at 5:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

County Clerk, Annamarie Osment led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer

V. ELECTION OF BOARD OF COMMISSIONERS CHAIRPERSON AND VICE-CHAIRPERSON

A. Election of Chairperson:

Clerk Annamarie Osment opened the floor for nominations for Chairperson.

Commissioner Moore nominated Commissioner Brant as Chairman of the Monroe County Board of Commissioners.

Commissioner Hoffman nominated Commissioner Richardville as Chairman of the Monroe County Board of Commissioners.

No other nominations were offered.

Clerk Annamarie Osment closed the nominations for Chairman.

Roll call vote by Deputy Clerk as follows:

Commissioner Hoffman voted for Commissioner Richardville
Commissioner Brant voted for Commissioner Brant
Commissioner Asper voted for Commissioner Brant
Commissioner Jondro voted for Commissioner Richardville
Commissioner Richardville voted for Commissioner Brant
Commissioner Lemasters voted for Commissioner Brant
Commissioner Swartout voted for Commissioner Brant
Commissioner Moore voted for Commissioner Brant
Commissioner Lievens voted for Commissioner Brant

In a 7-2 vote, Commissioner Brant was elected Chairman.

B. Election of Vice-Chairperson:

Chairman Brant presided over the meeting at this point.

Commissioner Swartout nominated Commissioner Richardville for Vice-Chairman.

Commissioner Moore nominated Commissioner Asper for Vice-Chairman.

No further nominations were offered. Chairman Brant closed the nominations for Vice-Chairman.

Roll call by Deputy Clerk as follows:

Commissioner Hoffman voted for Commissioner Richardville.
Commissioner Brant voted for Commissioner Richardville.
Commissioner Asper voted for Commissioner Asper.
Commissioner Jondro voted for Commissioner Richardville
Commissioner Richardville voted for Commissioner Richardville.
Commissioner Lemasters voted for Commissioner Richardville.
Commissioner Swartout voted for Commissioner Richardville.
Commissioner Moore voted for Commissioner Asper.
Commissioner Lievens voted for Commissioner Richardville.

In a 7-2 vote, Commissioner Richardville was elected Vice-Chairman.

VI. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, seconded by Commissioner Jondro to approve the January 5, 2021 agenda as presented.

Roll call by Deputy Clerk as follows:

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

Motion carried.

VII. APPROVAL OF MINUTES (12/15/20 Regular Meeting)

Motion by Commissioner Lievens, seconded by Commissioner Asper to approve the minutes as presented for the Tuesday, December 15, 2020 Regular Meeting and waive the reading thereof.

Roll call by Deputy Clerk as follows:

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

Motion carried.

VIII. NEW BUSINESS

A. Payment of Accounts Payable Current Claim Report

1. Payment of the 01/06/2021 Accounts Payable Current Claim Report in the amount of \$535,059.42

Motion by Commissioner Swartout, seconded by Commissioner Moore to approve the Accounts Payable Current Claims payment report as presented on the agenda for the date and amount listed.

Roll Call by Deputy Clerk as follows:

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

Motion carried.

2. Payment of Non-Claims

- a. Check Register dated 12/18/2020 in the amount of \$649,526.89
- b. Check Register dated 12/23/2020 in the amount of \$681,300.55
- c. Check Register dated 12/30/2020 in the amount of \$71,041.99

Motion by Commissioner Moore, seconded by Commissioner Asper to approve the non-claims payments as presented on the agenda for the dates and amounts listed.

Roll call by Deputy Clerk as follows:

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

Motion carried.

B. Establish Date to Submit Proposed Changes to the By-laws

Legal Advisor, Tom Graham explained this process.

Motion by Commissioner Asper, seconded by Commissioner Moore to establish the second meeting in February (02/16/2021) as the deadline to provide any suggested amendments to the Board's Bylaws to Legal Counsel.

Motion by Deputy Clerk as follows:

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

Motion carried.

C. Board Action:

1. Letter dated December 16, 2020 from Sgt. David Buchko, Monroe County Sheriff's Office, recommending acceptance of the award from the Michigan Commission on Law Enforcement Standards (MCOLES) through the FY2021 Justice Training Competitive Grant Program. The MCOLES grant requires a 25% match. The total cost for this training project is \$35,104. The grant portion is \$26,328. The County match portion is \$8,776 and will be funded from within the approved 2021 Sheriff's Office budget.

Motion by Commissioner Hoffman, seconded by Commissioner Jondro to accept the communication, place it on file and approve the acceptance of the MCOLES Justice Training

grant funds for the Sheriff's Office 2021 annual training plan in the amount of \$26,328 with a County match of \$8,776.

Roll call by Deputy Clerk as follows:

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

Motion carried.

- Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County 9-1-1 District Board and the Police Officers Association of Michigan (POAM)-Central Dispatch Communication Specialists. The new collective bargaining Agreement replaces the Agreement set to expire December 31, 2020 and the new Agreement is for a period of four (4) years through December 31, 2024.

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

Roll call by Deputy Clerk as follows:

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

Motion carried.

- Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreements between the County of Monroe, the Technical, Professional and Office Workers Association of Michigan (TPOAM) and respective courts for the TPOAM General, 1st District Court Probation and Youth Center Therapist. The new collective bargaining agreements replace the agreements set

to expire December 31, 2022 and the new Agreements are for a period of four (4) years expiring December 31, 2024.

Motion by Commissioner Jondro, seconded by Commissioner Swartout to accept the communication, place it on file and approve the tentative collective bargaining agreements between the County of Monroe, the Technical, Professional and Office Workers Association of Michigan (TPOAM) and respective courts for four (4) year agreements through December 31, 2024 and authorize the Chairman to execute the agreements on behalf of the County.

Roll call by Deputy Clerk as follows:

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

Motion carried.

4. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the 38th Judicial Circuit Court and the Technical, Professional and Office Workers Association of Michigan (TPOAM)-Youth Center Supervisors. The new collective bargaining agreement replaces the agreement set to expire December 31, 2023 and the new Agreement is for a period of four (4) years expiring December 31, 2024.

Motion by Commissioner Hoffman, seconded by Commissioner Lemasters to accept the communication, place it on file and approve the tentative collective bargaining agreement between the 38th Judicial Circuit Court and the Technical, Professional and Office Workers Association of Michigan (TPOAM)-Youth Center Supervisor for a four (4) year agreement through December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Deputy Clerk as follows:

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

Motion carried.

5. Letter dated December 28, 2020 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (POAM)-Corrections Officers. The new collective bargaining agreement replaces the agreement set to expire December 31, 2020 and the new agreement is for a period of four (4) years expiring December 31, 2024.

Motion by Commissioner Lemasters, seconded by Commissioner Jondro to accept the communication, place it on file and approve the tentative collective bargaining agreement between the County of Monroe, the Monroe County Sheriff and the Police Officers Association of Michigan (POAM)-Corrections Officers for a four (4) year agreement through December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Deputy Clerk as follows:

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

Motion carried.

6. Update on Fire Dispatching

Ms. Donna Kuti, Central Dispatch Director update the Board of Commissioners as follows:

- Fire paging project is moving along nicely
- Yesterday Ms. Kuti, Ms. Clanton (Assistant Central Dispatch Director) and Mr. Bosanac met virtually with the consultant for the purpose of information gathering
- Consultant has met with all Fire Department representatives except 2 to gather more information
- Next week consultant will come to Monroe County for site visits for approximately 3 days

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

a. Public Health-Health Officer Kim Comerzan

- 7172 total cases; 3824 female, 3348 male
- 146 deaths; 69 male, 77 female
- Average age of deceased 81.2; median age is 83. Ages range from 20-99
- January 1 positivity rate =10.9% which is down from the last report of 13%
- Average # of new cases as of January 1 is 44.5, which is down from the last report of 63.
- Possible vaccine supply issues right now

- Discussion commenced
- b. Jail & Law Enforcement Operations-Sheriff Troy Goodnough
 - 5 Corrections Officers are positive for Covid 19
 - 1 Corrections Officer is quarantined due to exposure
 - 1 Road Patrol Sergeant is quarantined due to exposure
 - No inmates are positive for Covid 19
 - Ample PPE and equipment
 - Jail Administrator Julie Massengill or Undersheriff Jeff Pauli will be presenting the update going forward
- c. County Operations-Administrator/CFO Michael Bosanac
 - Exposures of staff members are all from external sources and not from fellow employees
 - No numbers yet for CARES reimbursement for Public Safety and Public Health

IX. PUBLIC COMMENT—

1. Katybeth Davis, LaPlaisance Road—I emailed most of you a link to a petition to have the statue of James Monroe removed or relocated to another location that would not be so prominent in front of a building for justice. I was wondering if any of the private donors asked anyone else what they thought of having the statue erected in its current location.
2. Dani Hoover, Milan—I agree with Katybeth's comments. Would like to see the James Monroe statue removed from in front of the courthouse. There should not be a statue of a slave owner in front of a building for justice.
3. Cole Beehn, City of Monroe—In favor of removing James Monroe statue from in front of courthouse and city center.
4. Richard Micka, City of Monroe—There are a number of people of this county that support these statues and think they should stay exactly where they are.
5. Cody Crutchfield, South Macomb Street, in Monroe—Commented on statues in general and does not think statues such as the James Monroe statue should be erected.
6. Dr. Graham Denton, City of Monroe—I'm in support of Katybeth's petition to remove the James Monroe statue. I wish the Board of Commissioners would take this seriously.

X. ANNOUNCEMENTS—Commissioner Richardville thanked Commissioner Lievens for his leadership.

XI. MEMBERS TIME

Commissioner Lemasters—I would like to congratulate everybody and I look forward to working with you in the next two years.

Commissioner Jondro—Congratulations to the Chair and Vice-Chair. I look forward to working with you and all the elected officials. Thank you Henry for your great leadership these past years.

Commissioner Richardville—Thank you to those who spoke at Public Comment. They all presented in an agreeable manner. That is the way this Board will and should work. We may not always agree but we should have respect for one another. I am humbled to be part of this group because I think it's a fine example of Monroe County.

Commissioner Asper—I am looking forward to this year. I'm really appreciative of Henry's leadership this past year. I know both Mark and Randy will do a great job. I really appreciate all the Department Heads in the County who really make life a lot easier for us because they bring us so much good information to work with.

Commissioner Swartout—I'd like to congratulate new Commissioners Randy and Sharon. I look forward to working with you. We have a great team. Thank you to Henry for his leadership in the past few years.

Commissioner Lievens—Thank you for all the nice comments. Congratulations to the new leadership. I will acknowledge it's bittersweet handing over the reins. We have an amazing Board and staff that makes our county so spectacular. I'm looking forward to the challenges of 2021 and working together. Congratulations to Sharon, Randy, and all the new elected officials.

Commissioner Hoffman—Congratulations to Mark and Randy. I look forward to the year coming up. Happy New Year!

Commissioner Moore—Thank you to Henry for his leadership. Congratulations to Mark and Randy. I think both of you will do a great job. I'm excited to work with the two new members, Randy and Sharon. Your institutional knowledge is just unbelievable. I think it's going to be a good year and I look forward to working with all of you.

Commissioner Brant—I appreciate everyone's support. I appreciate Henry's leadership. I look forward to the working with you all this year. I believe our job is made easier by the second floor staff, led by Mike (Bosanac), and it is a big reason for our success. I will have the committee appointments for the next meeting. If you have a committee you would like to serve on, please let me know.

XII. ADJOURNMENT—Motion by Commissioner Lievens, supported by Commissioner Lemasters to adjourn. Chairman Brant adjourned the meeting at 6:03 p.m. with no further business.



Resolution of Support

London Township Grant Application to the Michigan Department of Environment, Great Lakes and Energy to Extend City of Monroe Municipal Water Service

WHEREAS, prior analysis and study of the water quality in London Township, Michigan revealed very poor water quality and conditions that are not in the best interests of the citizens of London Township; and

WHEREAS, the residents of the township have been working for the past couple of years to address the poor water quality with a plan to extend water service from the City of Monroe's municipal water supply system; and

WHEREAS, the township has retained the services of a professional engineering firm, Mannik & Smith Group, Inc., to complete a preliminary engineering report on the feasibility and cost of the plan to bring improved water quality to the residents of London Township; and

WHEREAS, the scope of the preliminary engineering report included extending municipal water service to approximately 640 dwellings and 1,500 residents at a total estimated project cost of \$18.5 million with a per parcel cost of approximately \$25,000; and

WHEREAS, due to the higher per parcel cost this is a financial hardship for residents and the project has struggled to secure the required number of property owner petition signatures to develop a special assessment district; and

WHEREAS, with a \$5 Million GRANT from the Michigan Department of Environment, Great Lakes, and Energy (EGLE) under the Consolidation and Contamination Risk Reduction (C2R2) grant program, London Township could supply clean, safe water to the residents at a significantly reduced per parcel cost, providing a more manageable financial commitment from township residents; and

WHEREAS, London Township has requested the support of the County of Monroe through the Monroe County Board of Commissioners as they apply for this critical grant application; and

WHEREAS, the support of the Monroe County Board of Commissioners will bring attention and demonstrate the support of the county governing board for approval of this grant application and ensure that decision makers of grant award understand the township has the full support of the County of Monroe along with the City of Monroe as a supplier of its water supply.

NOW THEREFORE BE IT RESOLVED, that on this 19th day of January 2021, the Monroe County Board of Commissioners enthusiastically support the grant application of London Township in the full amount of \$5 million to the Michigan Department of Environment, Great Lakes, and Energy (EGLE) under the Consolidation and Contamination Risk Reduction (C2R2) grant program help bring clean, reliable and safe drinking water to the residents of London Township.

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]

OPTIMUM PAYMENTS SUMMARY

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RUN: 004749 PAYMENT DATE: 01/20/21 PAY-THROUGH DATE: 01/12/21

Vendor Name Amount Count

000000010335	ACCESS & ALARM INC	450.00	1
000000010706	ADVANCED CORRECTIONAL HEALTHCA	69569.77	3
000000010740	AIRGAS GREAT LAKES	33.73	1
000000010849	ALLIE BROS. INC.	1844.73	3
000000012398	ARBOR INSPECTION SERVICES, LLC	500.00	1
000000012811	ASTRO WOOD STAKE INC	212.50	1
000000012828	LAWRENCE T. ATKINS	1900.00	1
000000020004	B & L OFFICE MACHINES	128.95	1
000000020039	BANAS BUILDING CENTER	2601.92	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	1613.19	10
000000020180	BATTERY WHOLESALE	44.67	3
000000020405	BEDFORD TOWNSHIP SEWER O & M	250.00	1
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020752	BERNTSEN INTERNATIONAL INC	365.93	1
000000020877	BIZSTREAM	1680.00	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	462.00	1
000000021999	C.D. SIMPSON AND ASSOCIATES, I	475.00	1
000000030009	CDW GOVERNMENT INC.	32418.69	11
000000030667	CHRISTMAS DECOR BY MARK DUTTON	678.54	2
000000031162	COMMUNITY MENTAL HEALTH PARTNE	164728.50	2
000000031179	COMPASSIONATE COMPANIONS, INC.	17916.67	1
000000031357	CONCIERGE CORRECTIONS LLC	37066.23	3
000000031844	CORRECTIONAL HEALTHCARE COMPAN	5657.37	3
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	240.00	1
000000040280	DES MOINES STAMP, MFG CO.	254.20	3
000000042380	DYKEMA GOSSETT PLLC	7627.20	1
000000050203	EJ USA INC	1783.45	1
000000050580	EUROTROL, US BV	242.80	1
000000060151	FASTSIGNS OF MONROE, MI	2277.00	2
000000060205	FIDLAR TECHNOLOGIES	4556.70	2
000000060450	FLORAL CITY GLASS	690.00	2
000000060695	FORESTRY SUPPLIERS, INC.	105.00	1
000000060790	FRAME'S PEST CONTROL, INC.	127.00	2
000000070009	GALL'S INC.	1105.50	7
000000070045	GAYLORD BROS.	2278.20	1
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070326	GLOBAL EQUIPMENT COMPANY	2651.37	1
000000070501	GRAINGER	232.46	2
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080837	HOMEFRONT PROTECTIVE GROUP, IN	150.00	2
000000080842	HOME-OFFICE CONNECTION	1109.00	1
000000080904	HOUSE ARREST SERVICES, INC.	17139.20	7
000000080922	HR STAFFING TEAM, LLC	8109.70	5
000000120250	LAMOUR PRINTING LLC	840.00	2
000000120555	LEADSONLINE LLC	4728.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000121003	LOWERY CORP	1942.65	3
000000130113	MAHONEY ENVIRONMENTAL	650.00	1
000000130180	MANPOWER, INC.	2971.71	2

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004749 PAYMENT DATE: 01/20/21 PAY-THROUGH DATE: 01/12/21

Vendor	Name	Amount	Count
000000130450	McKESSON GENERAL MEDICAL CORP	192.93	2
000000130700	MELLOCRAFT	586.82	1
000000131053	MACDC - TREASURER	450.00	1
000000131055	MI ASSN EQUALIZATION DIRECTORS	100.00	1
000000131059	MICH ASSN FOR FAMILY CT ADM	225.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1240.00	1
000000131394	MICH MUNICIPAL RISK MGMT AUTH	231979.50	1
000000131710	MIDAS AUTO	630.06	2
000000132050	MILLCRAFT PAPER COMPANY	406.70	2
000000132619	MONROE COUNTY SALVATION ARMY	900.00	3
000000132850	MONROE NEWS	1067.03	3
000000133050	MONROE INDUSTRIAL SUPPLY CO.	335.70	2
000000133600	MONROE VETERINARY CLINIC	2986.02	16
000000140255	NATIONAL CRISIS PREVENTION INS	150.00	1
000000140390	NOEL LAWN SERVICE	2400.00	3
000000140499	NORTHERN CONCRETE PIPE, INC.	1666.88	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000150311	OPTUM 360 LLC	54.48	1
000000160012	PSYBUS P.C.	3510.00	4
000000160199	THE PAWS CLINIC	471.00	1
000000160490	PETROLEUM EQUIPMENT & SERVICES	100.00	1
000000162050	PUBLIC AGENCY TRAINING COUNCIL	1575.00	1
000000170300	QUILL CORPORATION	652.13	2
000000180000	R & S PHARMACEUTICALS	2.75	1
000000180840	RIVER RAISIN WATERSHED COUNCIL	500.00	1
000000180860	RNA OF ANN ARBOR	14070.00	3
000000181001	ROSE PEST SOLUTIONS	63.00	1
000000181030	ROTO ROOTER SEWER CLEANING	217.50	1
000000190900	SCHINDLER ELEVATOR CORP.	11818.41	2
000000191348	SERVICE EXPRESS INC.	346.00	1
000000191500	SHERWIN WILLIAMS	310.57	2
000000191600	SIEB PLUMBING & HEATING	1493.83	3
000000192299	SOUTH COUNTY WATER SYSTEM	40.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	2353.94	20
000000192422	STAPLES CREDIT PLAN	61.84	2
000000192848	STERICYCLE	183.33	2
000000192892	STEVENS DISPOSAL	3434.60	1
000000193051	SUPERIOR UNIFORMS	239.52	1
000000200046	TASER INTERNATIONAL	22676.50	2
000000200051	TM&G SERVICE & MAINTENANCE	6096.00	1
000000200710	TOBY'S INSTRUMENTS	256.00	1
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	50.00	1
000000230035	G B WARNKE & ASSOCIATES	18338.73	5
000000230401	THOMSON REUTERS	3791.56	5
000000230868	WORLDWIDE INTERPRETERS INC	180.00	1
000000230887	WYANDOTTE ALARM	143.85	1
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	6.88	1
000000250015	YINGER PHARMACY SHOPPE	77.10	1

[RAP205]

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OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004749 PAYMENT DATE: 01/20/21 PAY-THROUGH DATE: 01/12/21

Vendor Name Amount Count

000000260040	TRITECH SOFTWARE SYSTEMS	9146.73	1
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400235	IDA TOWNSHIP	861.60	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	4089.98	1
000000509850	JAMES RISINGER	248.71	2
000000509871	TROY GOODNOUGH	16.20	1
000000601403	STATE OF MICHIGAN	826.13	1
000000708066	SUZANNE ROCHOWIAK	777.85	1
000000720367	CRIMINAL JUSTICE COORDINATING	3125.00	1
000000720784	JB SEAL COATING LLC	9320.00	8
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721644	QC PRINTING	340.00	1
000000721903	MARGARET ANN SCHILLING	678.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000722352	CRAIG PATRICK WILSON	200.00	1
000000750000	CHRISTOPHER ALEXANDER	2137.00	12
000000750021	JAMES BARTLETT	1244.80	9
000000750028	RONALD J BENORE, JR	4434.00	39
000000750034	THE BOORA LAW GROUP, P.L.C.	120.00	1
000000750036	ARIEL MICHELLE BERGER	2360.00	13
000000750059	BRITTANY BRAUNLICH	78.00	1
000000750077	RONALD BRUCE	757.00	6
000000750089	LESLIE CARR	925.60	20
000000750098	ALEC JOHN CHABALOWSKI	1423.40	15
000000750250	PETER K. FALES	343.20	5
000000750269	MARY GANTZOS	1363.20	8
000000750325	JOHN GONTA	5708.40	21
000000750335	DAVID GRENN	770.00	4
000000750368	CHRISTINA D HILLS	509.60	7
000000750420	STEVEN TODD JEDINAK	5384.00	33
000000750422	BILLY R. JEFFERS	898.00	7
000000750439	KASTL LAW, PLC	3471.80	18
000000750442	JASON KACZMAREK	1763.30	12
000000750497	TIMOTHY LAITUR	2111.40	17
000000750507	LENNARD, GRAHAM & GOLDSMITH	7765.00	1
000000750530	JOHN LUCHANSKY	600.00	1
000000750591	TINA MARIE MULLINS	62.40	1
000000750645	BRETT C PERELMAN	3936.60	13
000000750703	JESSICA M. PALADINO	2714.00	11
000000750714	THOMAS RICHARD RUDDY	863.00	10
000000750724	MICHAEL A. ROTH	4795.00	13
000000750742	ISAAC ANTHONY SKAGGS	3021.60	23
000000750749	MICHAEL A SMITH	6496.20	28
000000750833	LINO ALESSANDRO TAORMINA	2503.60	20
000000822630	CAROLEE GOODNOUGH	63.37	1
000000823475	ALEXIS GIPSON-GOODNOUGH	109.71	1
000000823935	MARJORY POPE	20.13	1
000000824195	WENDY HOEVEMEYER	61.53	1
000000824300	ERICA HUERTA	40.25	1

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004749 PAYMENT DATE: 01/20/21 PAY-THROUGH DATE: 01/12/21

Vendor	Name	Amount	Count
000000825381	KRISTI LIECHTY	46.58	1
000000825796	MITCHELL A. McFADDEN	105.80	1
000000826422	ROBIN OPFERMANN	25.73	1
000000826434	MADONNA OSBORNE	32.78	1
000000826485	JORDYN PANZA	111.51	1
000000826502	ALEX PARRISH	28.75	1
000000826919	DAWN RAFKO	32.20	1
000000828330	JULIANNE VENIER	108.94	1
000000828536	CHRISTOPHER WESTOVER	62.10	1
000000902121	BUCK & KNOBBY EQUIP CO INC	609.00	2
000000902699	HANCOR	14097.21	1
000000903006	KUHLMAN CORP.	1456.53	3
000000903181	MENARDS	8.46	1
000000903213	STONECO, INC.	224.09	2
000000903239	MONROE COUNTY ENTERPRISE FUND	80.00	1
000000903811	START'S AUTO PARTS	117.80	2
**** TOTALS:		863046.46	640



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

Telephone: (734) 240-7250 · Fax (734) 240-7266

January 19, 2021

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

Re: Recommended 2022-2023 Budget Calendar

Dear Chairman Brant and Members of the Board:

Attached for your review and approval is the recommended Budget Calendar for development of the 2022-2023 County of Monroe Annual Line Item Budget.

The calendar and schedule takes into account all of the statutory deadlines for the budgeting process. We have also noted the other significant dates of reports and activities that determine to a large extent the timing to complete our work on the budget. We consult with and incorporate the State of Michigan budget manual and those recommended actions in developing the budget consistent with the Uniform Budgeting and Accounting Act. We have work with our provider firms who supply rates or cost information used in the budget to make further attempts to remain on schedule. Please note, the Recommended Budget is predicated on receiving rate and benefit information and we cannot complete the budget until we receive, analyze and incorporate the aforementioned rates and data into the budget.

Based on our past experience, the budget calendar is very similar to the prior year's calendar. This should allow the Board of Commissioners to be in a position to complete the annual budget within the schedule presented and certainly within the statutory deadline. We believe a common goal shared with the Board is to adopt the budget as soon as possible and this can be accomplished working cooperatively with all of the budget participants. The last few years demonstrated the value of this shared goal.

If you have any questions or desire any further information with respect to the budget calendar, please contact me.

Sincerely,

A handwritten signature in cursive script, reading "Michael G. Bosanac".

Michael G. Bosanac
Administrator/Chief Financial Officer

Enclosure



COUNTY OF MONROE
2022-2023 BUDGET CALENDAR

2021 DATE	BUDGET ACTION ITEM
January 19	Proposed 2022-2023 Budget Calendar is submitted to Board of Commissioners for consideration and acceptance.
March 15	911 District Authority Board provides to Administrator/CFO recommendation on 911 surcharge.
May 4	Administrator/CFO provides recommendation to Board of Commissioners to establish 911 surcharge rate; (May not to exceed \$2.00 per line per month).
May 18	Draft of Budget Guidelines for 2022 Budget presented to Board of Commissioners including preliminary budget outline for 2023.
May 18	Board of Commissioners Establishes Operating Millage.
May 21	Administrator/CFO transmits Budget communication to all elected officials and department heads to begin preparation of 2022 budget by drafting, as may be required, any goals, objectives, program review, prioritization of services, staffing needs and contingency plans for possible program/staffing funding changes.
June 21	Budget worksheets are distributed to all departments, offices and courts with operational expenses/amended budget amounts as of the May 31, 2021 preliminary financials. 2020 audited financial statements available for expenditure and trend analysis for budget development. Departments are required to develop requests for operating expenses and revenue sections of respective budgets.
July 12	All departments, offices and court budget worksheets are due in Finance Office including accompanying requests for Capital Outlay funding, excluding CIP project funding.
July 19	Equalization Director and Treasurer present updated 2021 property tax revenue projections to Administrator/CFO.
August 2	Draft of 29 th Annual Actuarial Valuation of Monroe County Retiree Health Plan due from actuary.
August 16-20	Revised budget worksheets returned to departments with updated employee information including available provider rates, wage and fringe expenses.

2021 DATE	BUDGET ACTION ITEM
August 23	Annual Actuarial Valuation of Monroe County Employee's Retirement System Plan transmitted to Board of Commissioners following presentation to MCERS.
September 21	Administrator/CFO transmits preliminary budget to Board of Commissioners including summary of any necessary action steps to proceed with development of Recommended Budget.
Sept. 1-30	Administrator/CFO meets with respective courts, offices and departments to review and finalize budget requests that will form basis for the 2022 Recommended Annual Budget.
October 5	Administrator/CFO presents first revised preliminary budget to Board of Commissioners. Agreement is formed as basis for final budgeting measures to be included in Recommended Budget and date established for Public Hearing on 2022-2023 Budget.
October 19	Board of Commissioners approves Annual Apportionment Report. Date is held for alternative agenda to present first revised preliminary budget.
October 19	Follow-up (2 nd) presentation of preliminary budget including framework to resolve any remaining budget imbalance, if necessary prior to conducting Public Hearing on Recommended Budget. Optional date to conduct Public Hearing on this date subject to budget being ready for adoption.
October 20	Publication is transmitted for advertisement of scheduled public hearing on 2022 budget contingent upon the budget being ready to move for adoption.
November 2	Public Hearing on 2022 Annual Line Item Budget is conducted.
November 2	Board of Commissioners Adopt 2022 Budget and projections for 2023 Budget after Public Hearing.
November 16	2 nd date should Board of Commissioners require this meeting to conduct Public Hearing for 2022 Budget.
November 16	If necessary, Board of Commissioners Adopt 2022 Budget and projections for 2023 Budget after Public Hearing.

Note: All dates are tentative and are subject to change due to timing and availability of information and actual meeting dates. All meetings are subject to the schedule and call of the Chairman of the Board of Commissioners



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

Telephone: (734) 240-7250 · Fax (734) 240-7266

January 19, 2021

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

Re: Funding Recommendation for Sheriff's Pursuit Patrol Boat

Dear Chairman Brant and Members of the Board:

This letter is a recommendation to provide a funding option to proceed with the purchase of a Sheriff's Office patrol boat. This boat would be a second boat and is in addition to the SAFE boat that was lost in a fire on December 4, 2020. That boat is being replaced through insurance program resources and is already on order but will not be available until June 15 or later. Accordingly, we need to provide a plan to have marine assets available to respond and provide law enforcement services on Lake Erie should they be required now and as the boating season begins.

Accompanying this letter is a January 13, 2021 correspondence from Sheriff Goodnough outlining the request for acting now to secure a second boat. We concur with the reasons he outlines to act on this now. The Sheriff and I have previously discussed some options for funding and he addresses those in his letter. This letter includes more specificity for the Board of Commissioners to authorize an additional appropriation.

Our recommendation is the Board of Commissioners authorizes a supplemental 2021 appropriation from unassigned fund balance in the County General Fund in the amount of \$126,025. This appropriation would be set up as a capital expenditure in the Sheriff's Office 2021 budget. We would proceed and purchase the boat with funding in place. As the out of service assets and equipment is sold that that Sheriff references, the proceeds from these sales would be deposited in the County General Fund. Our preliminary estimate is these assets would generate \$40,000 to \$50,000 in total.

With the Board's approval, we are ready to proceed and place the order immediately for the boat to ensure it arrives as quickly as possible.

Sincerely,

A handwritten signature in cursive script that reads "Michael Bosanac".

Michael Bosanac
Administrator/Chief Financial Officer



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163
Telephone: (734) 240-7400 · Fax: (734) 240-7480

January 13, 2021

Michael Bosanac Administrator/CFO
125 E. Second Street
Monroe, MI 48161

Re: Request to Purchase Second Sheriff's Office Marine Patrol Boat

Dear Mr. Bosanac:

The Monroe County Sheriff's Office has responsibilities for water rescue and recovery. The citizens of Monroe County and our visitors have become accustomed to seeing a law enforcement presence on Lake Erie during the boating season and we are called upon throughout the year for other emergency responses. We also know firsthand the lack of a law enforcement presence and interaction with individuals on the lake has the propensity to lead to an increase in alcohol use and reckless operation of watercraft that frequently ends in tragedy. Our mission is to limit these and mitigate the outcome when incidents occur.

Over the past five years, the Sheriff's Office liquidated two of the three boats in our fleet, leaving us with one vessel, that being the SAFE Boat. As you know, the SAFE Boat was lost in a recent fire. We anticipate taking delivery of the new replacement SAFE Boat in mid-June. We will not have a vessel to respond to water rescues and recovery, let alone general patrol and boat inspections until the new vessel arrives. If available, the US Coast Guard can assist with search and rescue, but do not respond for recovery and will not patrol.

Prior to the loss of the aforementioned marine asset, our goal and vision for the Marine Division was to provide proactive water patrol and vessel inspections throughout the boating season. We intended on establishing directed patrols during those holidays when we see a significant increase in water related activities and alcohol consumption. A marine grant helps fund these law enforcement activities.

In response to not having available watercraft, we secured quotes for an additional patrol vessel to augment our Marine Division. The intent is to purchase a second vessel, which is smaller than the SAFE Boat, less costly and much more economical to operate. We intend on the second vessel being our primary patrol boat for day-to-day marine operations. The following is a cost summary of the second vessel that we priced out. Please note we already have communications equipment and the necessary trailer.

26 foot Pursuit: \$170,417.75

26 foot Weldcraft: \$126,025.00



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

Page 2

Expected delivery is for the Weldcraft boat is April 2021 provided order confirmation occurs within the next two weeks. And finally, our Marine Division members not only prefer the Weldcraft due to cost, but due to overall functionality.

Funding Options:

We are seeking concurrence, to utilize supplemental funding from the County to proceed with the boat order and can offset some of this unexpected cost from the sale of assets our office no longer needs. We are confident the sale of assets will not generate sufficient funds to cover 100% of the cost and is therefore the request for the supplemental appropriation.

In order to meet our obligations to our citizens, I feel the best option we have is to purchase a second vessel to have it ready and available to respond when our office is called upon in an emergency. In the end, the second vessel will improve the marine services we deliver to the citizens. One emergency event that ends in tragedy due to a lack of resources is something that we look to avoid with the Board's support.

Thank you for your time and consideration.

Sincerely,

Troy Goodnough
Sheriff

NON-CLAIM RUN 01/08/21

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

01/07/21

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004747

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 01/08/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/07/21		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
@COMM CORPORATION	000000010020	10282020	5224062	01/05/21	4797.00 4797.00	0.00 0.00	4797.00 4797.00	000000548207				
THE ASU GROUP	000000010200	MO0S005826	5224102	01/06/21	280.00 280.00	0.00 0.00	280.00 280.00	000000548208				
ASH SENIOR CITIZEN C	000000012750	10106014738	5224137	01/06/21	1095.95 1095.95	0.00 0.00	1095.95 1095.95	000000548209				
REPUBLIC SERVICE OF	000000020010	259-3008905	5223996	12/29/20	6921.44 6921.44	0.00 0.00	6921.44 6921.44	000000548210				
COMCAST	000000031086	113721461	5224197	01/06/21	741.00 741.00	0.00 0.00	741.00 741.00	000000548211				
COMPASSIONATE COMPAN	000000031179	2020OVRSTE	5224083	01/06/21	12780.17 12780.17	0.00 0.00	12780.17 12780.17	000000548212				
CONSUMERS ENERGY	000000031502	010521 010521A	5223999 5224000	01/05/21 01/05/21	172.01 29.43 201.44	0.00 0.00 0.00	172.01 29.43 201.44	000000548213				
CONTINENTAL SERVICES	000000031545	RC06602	5224086	01/06/21	5256.31 5256.31	0.00 0.00	5256.31 5256.31	000000548214				
D & P CABLE INC	000000040009	00058119-3 10025530	5224087 5224090	01/06/21 01/06/21	-9.95 129.90 119.95	0.00 0.00 0.00	-9.95 129.90 119.95	000000548215				
DTE ENERGY	000000040603	DUE01192021 DUE011921 01192021DUE DUE.011921 011921.DUE 011921/DUE 01192021. 92000480154	5224065 5224066 5224067 5224068 5224069 5224070 5224071 5224100	01/05/21 01/05/21 01/05/21 01/05/21 01/05/21 01/05/21 01/05/21 01/06/21	157.75 62.47 22.20 51.94 23.71 16.57 28.59 173.01 536.24	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	157.75 62.47 22.20 51.94 23.71 16.57 28.59 173.01 536.24	000000548216				
HABITEC SECURITY	000000080001	A780035 A780904	5224106 5224107	01/06/21 01/06/21	165.36 225.00 390.36	0.00 0.00 0.00	165.36 225.00 390.36	000000548217				
JETS PIZZA	000000100240	2086	5224082	01/05/21	85.42 85.42	0.00 0.00	85.42 85.42	000000548218				
LAKE ERIE TRANSIT CO	000000120125	1222042731B	5224132	01/06/21	25000.00	0.00	25000.00					

NON-CLAIM RUN 01/08/21

[RAP215]		PAYMENT REGISTER - Checks				01/07/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					25000.00	0.00	25000.00	000000548219
LIVING INDEPENDENCE	000000120967	1222042329	5224125	01/06/21	1629.40	0.00	1629.40	000000548220
					1629.40	0.00	1629.40	
LOWE'S COMPANIES INC	000000120986	901281	5224118	01/06/21	1023.89	0.00	1023.89	000000548221
					1023.89	0.00	1023.89	
MCI RESIDENTIAL SERV	000000130016	12/3-1/2	5224089	01/06/21	14.44	0.00	14.44	000000548222
					14.44	0.00	14.44	
MICHIGAN GAS UTILITI	000000131350	DUE01202021	5224099	01/06/21	456.66	0.00	456.66	000000548223
					456.66	0.00	456.66	
SYSCO DETROIT LLC	000000131804	358647721	5224072	01/05/21	61.21	0.00	61.21	000000548224
		358654071	5224073	01/05/21	14.05	0.00	14.05	
		358659960	5224074	01/05/21	39.02	0.00	39.02	
		358659958	5224075	01/05/21	434.26	0.00	434.26	
		358659959	5224077	01/05/21	36.45	0.00	36.45	
		358651794	5224078	01/05/21	1050.64	0.00	1050.64	
		358651796	5224079	01/05/21	28.60	0.00	28.60	
		358651795	5224080	01/05/21	121.70	0.00	121.70	
		358659957	5224117	01/06/21	1446.27	0.00	1446.27	
					3232.20	0.00	3232.20	
MONROE FAMILY YMCA	000000132435	010821 YMC	5224146	01/06/21	52.46	0.00	52.46	000000548225
					52.46	0.00	52.46	
MONROE COUNTY BUSINE	000000132500	JAN-MAR2021	5224141	01/06/21	7446.00	0.00	7446.00	000000548226
		JAN/MAR2021	5224142	01/06/21	21250.00	0.00	21250.00	
					28696.00	0.00	28696.00	
MONROE CO. OPPORTUNI	000000132600	10105092155	5224126	01/06/21	43.80	0.00	43.80	000000548227
		10105091941	5224127	01/06/21	595.76	0.00	595.76	
		10105092051	5224128	01/06/21	22970.79	0.00	22970.79	
		10105092200	5224130	01/06/21	2753.10	0.00	2753.10	
		10105092301	5224131	01/06/21	7629.32	0.00	7629.32	
					33992.77	0.00	33992.77	
MONROE SENIOR CITIZE	000000133450	1010602004B	5224136	01/06/21	4685.78	0.00	4685.78	000000548228
					4685.78	0.00	4685.78	
MONROE WATER DEPT.	000000133650	DUE 1/8	5224005	01/05/21	2736.27	0.00	2736.27	000000548229
		DUE 1/8/21	5224006	01/05/21	360.61	0.00	360.61	
					3096.88	0.00	3096.88	
PERFECTION BAKERIES,	000000160355	210236611	5224081	01/05/21	25.26	0.00	25.26	

NON-CLAIM RUN 01/08/21

[RAP215]		PAYMENT REGISTER - Checks				01/07/21	PAGE	4
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
PERFECTION BAKERIES,	000000160355	210235608	5224114	01/06/21	30.86	0.00	30.86	000000548230
		210236506	5224116	01/06/21	32.56	0.00	32.56	
					88.68	0.00	88.68	
PRAIRIE FARMS DAIRY,	000000161170	9055347	5224105	01/06/21	27.99	0.00	27.99	000000548231
		9053372	5224109	01/06/21	19.56	0.00	19.56	
		9053371	5224110	01/06/21	75.62	0.00	75.62	
		9047100	5224111	01/06/21	65.45	0.00	65.45	
		9047101	5224112	01/06/21	40.74	0.00	40.74	
					229.36	0.00	229.36	
SELF AND FAMILY BEHA	000000191274	01221014128	5224133	01/06/21	630.00	0.00	630.00	000000548232
					630.00	0.00	630.00	
STAPLES BUSINESS ADV	000000192421	8060860608	5224113	01/06/21	80.65	0.00	80.65	000000548233
					80.65	0.00	80.65	
STATE OF MICHIGAN	000000192620	551-572993	5224085	01/06/21	90.00	0.00	90.00	000000548234
					90.00	0.00	90.00	
SYMMETRY ENERGY SOLU	000000193220	9213344	5224193	01/06/21	5047.97	0.00	5047.97	000000548235
					5047.97	0.00	5047.97	
THE HARTFORD	000000200415	82949874491	5224140	01/06/21	27485.80	0.00	27485.80	000000548236
					27485.80	0.00	27485.80	
U.S. BANCORP EQUIPME	000000209970	431518778	5224115	01/06/21	327.12	0.00	327.12	000000548237
					327.12	0.00	327.12	
UNITED PARCEL SERVIC	000000210200	5R74X1500	5223995	12/29/20	11.34	0.00	11.34	000000548238
					11.34	0.00	11.34	
VERIZON WIRELESS	000000220156	9869807103	5224064	01/05/21	72.02	0.00	72.02	000000548239
					72.02	0.00	72.02	
WEX BANK	000000230425	69347190	5224008	01/05/21	10324.51	0.00	10324.51	000000548240
					10324.51	0.00	10324.51	
WEX BANK	000000230425	69383474	5224101	01/06/21	7.49	0.00	7.49	000000548241
					7.49	0.00	7.49	
ROSEMARIE BAUER	000000300217	17-243383FH	5224013	01/05/21	100.00	0.00	100.00	000000548242
					100.00	0.00	100.00	
JULIE BOOKS	000000300323	15-41895-FH	5224014	01/05/21	200.00	0.00	200.00	000000548243
					200.00	0.00	200.00	
DAVE & MARGARET BURT	000000300462	17-243774FR	5224015	01/05/21	100.00	0.00	100.00	

NON-CLAIM RUN 01/08/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/07/21		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					100.00	0.00	100.00	000000548244			
CJ & PATRICIA DIXON	000000300469	17-243774FH	5224016	01/05/21	100.00	0.00	100.00	000000548245			
					100.00	0.00	100.00				
CARLOS FISHER	000000300638	19-245591FH	5224017	01/05/21	40.00	0.00	40.00	000000548246			
					40.00	0.00	40.00				
JUDITH GABLE	000000300699	19-245540FH	5224018	01/05/21	360.00	0.00	360.00	000000548247			
					360.00	0.00	360.00				
JOHN GERWECK	000000300713	13-40525-FH	5224019	01/05/21	50.00	0.00	50.00	000000548248			
					50.00	0.00	50.00				
RON GEORGE	000000300724	11-39298-FH	5224020	01/05/21	100.00	0.00	100.00	000000548249			
					100.00	0.00	100.00				
GREAT LAKES TOWER &	000000300738	13-40145-FH	5224021	01/05/21	92.31	0.00	92.31	000000548250			
					92.31	0.00	92.31				
JONATHAN GUTIERREZ	000000300769	19-244948FH	5224022	01/05/21	500.00	0.00	500.00	000000548251			
					500.00	0.00	500.00				
JEFFREY & VERA JOHNS	000000300986	16-243098FH	5224023	01/05/21	50.00	0.00	50.00	000000548252			
					50.00	0.00	50.00				
CHERICE JOHNSON	000000300988	19-245455FH	5224024	01/05/21	56.00	0.00	56.00	000000548253			
					56.00	0.00	56.00				
TONEY JONES	000000301002	18-244321FH	5224025	01/05/21	50.00	0.00	50.00	000000548254			
					50.00	0.00	50.00				
MARCO'S PIZZA	000000301192	14-41043-FC	5224026	01/05/21	39.30	0.00	39.30	000000548255			
					39.30	0.00	39.30				
MICHIGAN STATE POLIC	000000301255	18-244890FH	5224027	01/05/21	200.00	0.00	200.00	000000548256			
					200.00	0.00	200.00				
MONROE CITY POLICE	000000301272	19-245092FH	5224028	01/05/21	50.00	0.00	50.00	000000548257			
		19-245438FH	5224029	01/05/21	40.00	0.00	40.00				
					90.00	0.00	90.00				
KENNETH MICKEL	000000301289	18-244212FJ	5224030	01/05/21	400.00	0.00	400.00	000000548258			
					400.00	0.00	400.00				
MONROE CO SHERIFF	000000301290	19-245122FH	5224031	01/05/21	20.00	0.00	20.00	000000548259			
					20.00	0.00	20.00				
TERRY & ELAINE MILLE	000000301296	17-243774FK	5224032	01/05/21	125.00	0.00	125.00				

NON-CLAIM RUN 01/08/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/07/21		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					125.00	0.00	125.00	000000548260				
MEIJER	000000301297	20-245693FH	5224033	01/05/21	20.00	0.00	20.00	000000548261				
					20.00	0.00	20.00					
MI DEPT OF CORRECTIO	000000301298	18-244405FH	5224034	01/05/21	447.00	0.00	447.00	000000548262				
					447.00	0.00	447.00					
MANTIS	000000301500	20-245937FH	5224035	01/05/21	100.00	0.00	100.00					
		04-33655-FH	5224036	01/05/21	200.00	0.00	200.00					
					300.00	0.00	300.00	000000548263				
LANIS PILON	000000301641	17-243774FL	5224037	01/05/21	100.00	0.00	100.00	000000548264				
					100.00	0.00	100.00					
PROGRESSIVE INSURANC	000000301682	19-245330FH	5224039	01/05/21	250.00	0.00	250.00	000000548265				
					250.00	0.00	250.00					
CINDY RAKER	000000301705	16-242763FH	5224040	01/05/21	80.00	0.00	80.00	000000548266				
					80.00	0.00	80.00					
STATE FARM INSURANCE	000000301921	17-244026FH	5224041	01/05/21	3809.32	0.00	3809.32	000000548267				
					3809.32	0.00	3809.32					
DAVID SMITH	000000301927	18-244498FY	5224042	01/05/21	75.00	0.00	75.00					
		17-243296FH	5224043	01/05/21	100.00	0.00	100.00					
					175.00	0.00	175.00	000000548268				
ROBERT WATTS	000000302366	17-244027FH	5224044	01/05/21	300.00	0.00	300.00	000000548269				
					300.00	0.00	300.00					
STEVE WALTERREIT	000000302373	17-243757FH	5224045	01/05/21	100.00	0.00	100.00	000000548270				
					100.00	0.00	100.00					
WALGREENS PHARMACY	000000302374	19-245443FH	5224047	01/05/21	1000.00	0.00	1000.00	000000548271				
					1000.00	0.00	1000.00					
MONROE COUNTY	000000500002	010821 DPR	5224147	01/06/21	537.12	0.00	537.12					
		010821 MPR	5224148	01/06/21	26467.40	0.00	26467.40					
		010821 VPR	5224149	01/06/21	70.12	0.00	70.12					
					27074.64	0.00	27074.64	000000548272				
MONROE COUNTY GENERA	000000501100	010821 554	5224150	01/06/21	31.37	0.00	31.37	000000548273				
					31.37	0.00	31.37					
MONROE CO.MENTAL HEA	000000501330	JAN2021	5224143	01/06/21	83150.25	0.00	83150.25	000000548274				
					83150.25	0.00	83150.25					
MONROE CO. TREASURER	000000502080	D-PR-008-04	5224138	01/06/21	1195.88	0.00	1195.88					

NON-CLAIM RUN 01/08/21

[RAP215]		PAYMENT REGISTER - Checks				01/07/21	PAGE	7
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO. TREASURER	000000502080	D-PR-009-03	5224139	01/06/21	687.60 1883.48	0.00 0.00	687.60 1883.48	000000548275
MARC MOORE	000000509820	80-86	5224103	01/06/21	715.08 715.08	0.00 0.00	715.08 715.08	000000548276
MONROE COUNTY	000000510725	010821 554	5224151	01/06/21	561.83 561.83	0.00 0.00	561.83 561.83	000000548277
MONROE CO. EMP. RETI	000000550200	010821 565 010821 PST 010821 RCO 010821 RET 010821 RTC 010821 RTD 010821 RTS	5224152 5224153 5224154 5224155 5224156 5224157 5224158	01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21	20974.13 233.37 285.00 19337.72 1788.27 2218.10 14394.26 59230.85	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	20974.13 233.37 285.00 19337.72 1788.27 2218.10 14394.26 59230.85	000000548278
AIG VALIC	000000550207	010821 AIG	5224159	01/06/21	75.00 75.00	0.00 0.00	75.00 75.00	000000548279
ING, INVESTMENT SERV	000000550209	010821 PJL 010821 RPJ	5224160 5224161	01/06/21 01/06/21	333.82 725.42 1059.24	0.00 0.00 0.00	333.82 725.42 1059.24	000000548280
UNITED WAY OF MONROE	000000550215	10106013532 010821 UW	5224135 5224162	01/06/21 01/06/21	458.00 429.00 887.00	0.00 0.00 0.00	458.00 429.00 887.00	000000548281
POLICE OFFICERS ASSN	000000550231	010821 U01 010821 U07 010821 U08 010821 U09 010821 U10 010821 U12 010821 U14 010821 U16 010821 U17 010821 U18	5224163 5224164 5224165 5224166 5224167 5224168 5224169 5224170 5224171 5224172	01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21 01/06/21	3260.88 282.90 455.42 414.08 2177.54 490.80 557.18 349.50 376.92 211.06 8576.28	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	3260.88 282.90 455.42 414.08 2177.54 490.80 557.18 349.50 376.92 211.06 8576.28	000000548282
MONROE COUNTY COMMAN	000000550241	010821 9A	5224173	01/06/21	80.00 80.00	0.00 0.00	80.00 80.00	000000548283
TPOAM	000000550243	010821 U03 010821 U04 010821 U11	5224175 5224176 5224177	01/06/21 01/06/21 01/06/21	181.00 2511.00 186.00	0.00 0.00 0.00	181.00 2511.00 186.00	

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[RAP215]		PAYMENT REGISTER - Checks				01/07/21	PAGE	8
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
TPOAM	000000550243	010821 U13	5224178	01/06/21	124.00 3002.00	0.00 0.00	124.00 3002.00	000000548284
MONROE CO DEPUTY SHE	000000550244	010821 1A	5224179	01/06/21	510.00 510.00	0.00 0.00	510.00 510.00	000000548285
MO CO CORRECTION OFF	000000550248	010821 10A	5224180	01/06/21	486.79 486.79	0.00 0.00	486.79 486.79	000000548286
LOCAL 517, UTILITY W	000000550250	010821 U02	5224181	01/06/21	690.00 690.00	0.00 0.00	690.00 690.00	000000548287
MONROE CO CORRECTION	000000550252	010821 17A	5224182	01/06/21	101.25 101.25	0.00 0.00	101.25 101.25	000000548288
UAW LOCAL 723	000000550270	010821 U06	5224183	01/06/21	409.08 409.08	0.00 0.00	409.08 409.08	000000548289
MONROE COUNTY ASSIST	000000550274	010821 14A	5224184	01/06/21	150.00 150.00	0.00 0.00	150.00 150.00	000000548290
GREAT-WEST LIFE & AN	000000550280	010821 GWE	5224185	01/06/21	6592.00 6592.00	0.00 0.00	6592.00 6592.00	000000548291
AXA EQUITABLE	000000550285	010821 EQU	5224186	01/06/21	875.00 875.00	0.00 0.00	875.00 875.00	000000548292
MONROE CO.UNEMPLOYME	000000550310	010821 565 010821 554	5224187 5224188	01/06/21 01/06/21	57.60 1.84 59.44	0.00 0.00 0.00	57.60 1.84 59.44	000000548293
MONROE COUNTY WORKER	000000550315	010821 554	5224189	01/06/21	1.02 1.02	0.00 0.00	1.02 1.02	000000548294
MONROE CO.LONG TERM	000000550320	010821 554 010821 565	5224190 5224191	01/06/21 01/06/21	16.91 487.08 503.99	0.00 0.00 0.00	16.91 487.08 503.99	000000548295
MONROE CO.RETIREE HE	000000550325	010821 CRH 010821 DRH 010821 RHC 010821 SRH	5224192 5224194 5224195 5224196	01/06/21 01/06/21 01/06/21 01/06/21	734.58 428.84 6642.98 4857.27 12663.67	0.00 0.00 0.00 0.00 0.00	734.58 428.84 6642.98 4857.27 12663.67	000000548296
JERRY OLEY	000000710218	01042021	5224144	01/06/21	10376.68 10376.68	0.00 0.00	10376.68 10376.68	000000548297
JOSH LAROY	000000721131	JAN-MAR	5224108	01/06/21	9000.00	0.00	9000.00	

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/07/21		PAGE 9	
Office 001	Main	Bank	BNK001	National City Bank		Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					9000.00	0.00	9000.00	000000548298				
WENDY BAIR	000000820358	01042021	5224145	01/06/21	18450.45	0.00	18450.45					
					18450.45	0.00	18450.45	000000548299				
CHEVRETTE GRADALL SE	000000902208	010521	5224012	01/05/21	10000.00	0.00	10000.00					
					10000.00	0.00	10000.00	000000548300				
LASERSHOT	000000903121	1417.	5224011	01/05/21	7900.00	0.00	7900.00					
					7900.00	0.00	7900.00	000000548301				
WEX BANK	000000904205	69349217	5224001	01/05/21	884.18	0.00	884.18					
					884.18	0.00	884.18	000000548302				
PINEAPPLE PARADISE R	ANIMAL CNTL	15549	5224091	01/06/21	25.00	0.00	25.00					
					25.00	0.00	25.00	000000548303				
FAMILY MEDICAL CENTE	CLERK/REGIST	12-39980-FH	5224048	01/05/21	200.00	0.00	200.00					
					200.00	0.00	200.00	000000548304				
RON SCHMIDT	CLERK/REGIST	13-40212-FH	5224049	01/05/21	150.00	0.00	150.00					
					150.00	0.00	150.00	000000548305				
STATE OF MICHIGAN	SHERIFFADMIN	12/08/20	5224009	01/05/21	12120.00	0.00	12120.00					
					12120.00	0.00	12120.00	000000548306				
STATE OF MICHIGAN	SHERIFFADMIN	12/23/20	5224010	01/05/21	400.00	0.00	400.00					
					400.00	0.00	400.00	000000548307				
MICHAEL W MOMINEE	TREASURER	0270501800	5224046	01/05/21	779.18	0.00	779.18					
					779.18	0.00	779.18	000000548308				
AMY J YOUNG & JOSEPH	TREASURER	0503303410	5224058	01/05/21	874.46	0.00	874.46					
					874.46	0.00	874.46	000000548309				
SHELBY HELMINIAK	TREASURER	0515505200	5224059	01/05/21	1005.99	0.00	1005.99					
					1005.99	0.00	1005.99	000000548310				
MARK M MASSERANT TRU	TREASURER	0702401400	5224050	01/05/21	2547.38	0.00	2547.38					
					2547.38	0.00	2547.38	000000548311				
LINDSAY BLAKE	TREASURER	0702805701	5224052	01/05/21	1157.40	0.00	1157.40					
					1157.40	0.00	1157.40	000000548312				
AUSTIN CORDER	TREASURER	0791913700	5224051	01/05/21	1030.33	0.00	1030.33					
					1030.33	0.00	1030.33	000000548313				
ROBERT & RENEE PANCH	TREASURER	0902107820	5224055	01/05/21	2264.56	0.00	2264.56					

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[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/07/21		PAGE	10
Office 001	Main	Bank	BNK001	National City Bank	Run 004747	Payment Date 01/08/21	Pay-thru Date 01/06/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					2264.56	0.00	2264.56	000000548314			
CHAD BELLAIRE	TREASURER	0902108011	5224057	01/05/21	1265.33	0.00	1265.33				
					1265.33	0.00	1265.33	000000548315			
ANTEAU & SON HOLDING	TREASURER	0913020900	5224053	01/05/21	627.13	0.00	627.13				
					627.13	0.00	627.13	000000548316			
JUSTIN DEMAY	TREASURER	0913045600	5224054	01/05/21	2575.74	0.00	2575.74				
					2575.74	0.00	2575.74	000000548317			
PEGGY BILLOCK	TREASURER	0918023600	5224056	01/05/21	1227.15	0.00	1227.15				
					1227.15	0.00	1227.15	000000548318			
JEFFERY STEFKO	TREASURER	1002805210	5224038	01/05/21	1806.69	0.00	1806.69				
					1806.69	0.00	1806.69	000000548319			
LYNDA GROVEN	TREASURER	116268M	5224076	01/05/21	247.14	0.00	247.14				
					247.14	0.00	247.14	000000548320			
JEFFERY & MICHELLE C	TREASURER	1225506300	5224060	01/05/21	1189.35	0.00	1189.35				
					1189.35	0.00	1189.35	000000548321			
SAMUEL & KATHY MANIA	TREASURER	2020 DBOR	5224063	01/05/21	1365.44	0.00	1365.44				
					1365.44	0.00	1365.44	000000548322			
JOSEPH D & TERESE D	TREASURER	5304018500	5224061	01/05/21	2772.63	0.00	2772.63				
					2772.63	0.00	2772.63	000000548323			
JOHN & SANDRA WIEGAN	TREASURER	#14 DBOR	5224096	01/06/21	55.56	0.00	55.56				
					55.56	0.00	55.56	000000548324			
MICHEAL & EMILY RINN	TREASURER	2020 DBOR	5224097	01/06/21	4784.30	0.00	4784.30				
					4784.30	0.00	4784.30	000000548325			
REBECCA DUVAL & BRIA	TREASURER	5-A	5224092	01/06/21	1314.13	0.00	1314.13				
					1314.13	0.00	1314.13	000000548326			
MARY L FEASEL	TREASURER	DBOR #1	5224095	01/06/21	4.84	0.00	4.84				
					4.84	0.00	4.84	000000548327			
COREY J KING	TREASURER	DBOR #10	5224098	01/06/21	89.27	0.00	89.27				
					89.27	0.00	89.27	000000548328			
MONROE COUNTY TREASU	TREASURER	DUVAL/JACOB	5224093	01/06/21	150.84	0.00	150.84				
					150.84	0.00	150.84	000000548329			
MONROE COUNTY TREASU	TREASURER	SUMMERS	5224094	01/06/21	1350.56	0.00	1350.56				
					1350.56	0.00	1350.56	000000548330			
BANK BNK001 - TOTAL					498095.60	0.00	498095.60	*			
OFFICE 001 - TOTAL					498095.60	0.00	498095.60	**			

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[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

01/14/21

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PARAMETERS FOR PAYMENT RUN NUMBER 004750

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 01/15/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			01/14/21		PAGE	2
Office 001	Main	Bank	BNK001	National City Bank		Run 004750	Payment Date 01/15/21	Pay-thru Date 01/13/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
AT & T	000000010000	73424228350	5224251	01/13/21	1793.77	0.00	1793.77					
		STMT010121	5224257	01/13/21	221.62	0.00	221.62					
					2015.39	0.00	2015.39			000000548331		
AUTOMATIC DATA PROCE	000000012850	571506918	5224274	01/13/21	133.00	0.00	133.00					
					133.00	0.00	133.00			000000548332		
CARAHSOFT TECHNOLOGY	000000030315	IN887922	5224198	12/29/20	291.79	0.00	291.79					
					291.79	0.00	291.79			000000548333		
CHARTER COMMUNICATIO	000000030566	28636010121	5224253	01/13/21	291.60	0.00	291.60					
		49230010121	5224254	01/13/21	124.32	0.00	124.32					
		26006010121	5224255	01/13/21	127.55	0.00	127.55					
		15803801012	5224256	01/13/21	214.98	0.00	214.98					
					758.45	0.00	758.45			000000548334		
CONSUMERS ENERGY	000000031502	DUE01252021	5224269	01/13/21	361.73	0.00	361.73					
		DUE01272021	5224270	01/13/21	258.87	0.00	258.87					
					620.60	0.00	620.60			000000548335		
CONTINENTAL SERVICES	000000031545	RC06246	5224236	01/13/21	5256.31	0.00	5256.31					
		RC06666	5224242	01/13/21	5256.31	0.00	5256.31					
					10512.62	0.00	10512.62			000000548336		
DTE ENERGY	000000040603	91001065988	5224275	01/13/21	15.58	0.00	15.58					
					15.58	0.00	15.58			000000548337		
EXCEL SYSTEMS GROUP	000000050590	105459	5224230	01/13/21	88.60	0.00	88.60					
					88.60	0.00	88.60			000000548338		
FRENCHTOWN SENIOR CI	000000061050	101804193B	5224232	01/13/21	25596.40	0.00	25596.40					
					25596.40	0.00	25596.40			000000548339		
INMATE CALLING SOLUT	000000090396	068188	5224237	01/13/21	2365.41	0.00	2365.41					
					2365.41	0.00	2365.41			000000548340		
MICHIGAN GAS UTILITI	000000131350	011121	5224205	01/11/21	48.82	0.00	48.82					
		0615717003	5224220	01/12/21	124.93	0.00	124.93					
		DUE011321	5224265	01/13/21	171.90	0.00	171.90					
		01132021DUE	5224266	01/13/21	449.85	0.00	449.85					
		DUE01132021	5224267	01/13/21	2039.85	0.00	2039.85					
		DUE.011321	5224271	01/13/21	882.92	0.00	882.92					
					3718.27	0.00	3718.27			000000548341		
SYSCO DETROIT LLC	000000131804	358669848	5224260	01/13/21	235.85	0.00	235.85					
		358669849	5224261	01/13/21	1559.91	0.00	1559.91					
					1795.76	0.00	1795.76			000000548342		
MILAN SENIORS FOR HE	000000131835	1010809541B	5224235	01/13/21	4753.00	0.00	4753.00					

NON-CLAIM RUN 01/15/21

[RAP215]		PAYMENT REGISTER - Checks				01/14/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004750	Payment Date 01/15/21	Pay-thru Date 01/13/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MILAN SENIORS FOR HE	000000131835	1010809525B	5224238	01/13/21	41.50 4794.50	0.00 0.00	41.50 4794.50	000000548343
VISA	000000132175	12/6-1/5	5224239	01/13/21	428.12 428.12	0.00 0.00	428.12 428.12	000000548344
MONROE WATER DEPT.	000000133650	3160010821 6391010821	5224272 5224273	01/13/21 01/13/21	87.27 8.01 95.28	0.00 0.00 0.00	87.27 8.01 95.28	000000548345
PERFECTION BAKERIES,	000000160355	2103005061	5224249	01/13/21	26.30 26.30	0.00 0.00	26.30 26.30	000000548346
PRAIRIE FARMS DAIRY,	000000161170	9059702 9059701 9067847	5224252 5224258 5224259	01/13/21 01/13/21 01/13/21	41.08 118.36 122.84 282.28	0.00 0.00 0.00 0.00	41.08 118.36 122.84 282.28	000000548347
SELF AND FAMILY BEHA	000000191274	10108121123	5224234	01/13/21	630.00 630.00	0.00 0.00	630.00 630.00	000000548348
SPACEWORX	000000192327	IN-2410	5224263	01/13/21	17916.00 17916.00	0.00 0.00	17916.00 17916.00	000000548349
STATE OF MICHIGAN	000000192609	JE#21/88496	5224231	01/13/21	15339.12 15339.12	0.00 0.00	15339.12 15339.12	000000548350
STATE OF MICHIGAN	000000192620	551-573314 551-573313 551-573312 551-573284	5224222 5224225 5224227 5224229	01/12/21 01/12/21 01/12/21 01/12/21	133.38 133.38 133.38 166.55 566.69	0.00 0.00 0.00 0.00 0.00	133.38 133.38 133.38 166.55 566.69	000000548351
STATE OF MICHIGAN	000000192705	DEC 2020	5224206	01/11/21	33489.44 33489.44	0.00 0.00	33489.44 33489.44	000000548352
MICHIGAN DEPARTMENT	000000192709	12/31/2020	5224241	01/13/21	722.92 722.92	0.00 0.00	722.92 722.92	000000548353
TELNET WORLDWIDE, IN	000000200250	211714	5224262	01/13/21	2406.42 2406.42	0.00 0.00	2406.42 2406.42	000000548354
U.S. FOODSERVICE INC	000000210260	1409421	5224248	01/13/21	887.01 887.01	0.00 0.00	887.01 887.01	000000548355
VERIZON WIRELESS	000000220156	9870284536	5224264	01/13/21	715.32 715.32	0.00 0.00	715.32 715.32	000000548356
MONROE CO. TREASURER	000000502080	#14 DBOR	5224233	01/13/21	55.56	0.00	55.56	

NON-CLAIM RUN 01/15/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		01/14/21		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004750	Payment Date 01/15/21	Pay-thru Date 01/13/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					55.56	0.00	55.56	000000548357			
BEDFORD TOWNSHIP	000000510201	DEC 2020	5224210	01/11/21	315.15	0.00	315.15	000000548358			
					315.15	0.00	315.15				
ERIE TOWNSHIP	000000510204	DEC 2020	5224211	01/11/21	622.15	0.00	622.15	000000548359			
					622.15	0.00	622.15				
FRENCHTOWN TOWNSHIP	000000510206	DEC 2020	5224212	01/11/21	99.00	0.00	99.00	000000548360			
					99.00	0.00	99.00				
LUNA PIER CITY	000000510300	DEC 2020	5224209	01/11/21	290.40	0.00	290.40	000000548361			
					290.40	0.00	290.40				
MONROE CITY	000000510302	DEC 2020	5224208	01/11/21	3747.70	0.00	3747.70	000000548362			
					3747.70	0.00	3747.70				
CARLETON VILLAGE	000000510400	DEC 2020	5224213	01/11/21	1108.80	0.00	1108.80	000000548363			
					1108.80	0.00	1108.80				
DUNDEE VILLAGE	000000510401	DEC 2020	5224214	01/11/21	6548.95	0.00	6548.95	000000548364			
					6548.95	0.00	6548.95				
SO. ROCKWOOD VILLAGE	000000510404	DEC 2020	5224215	01/11/21	5094.06	0.00	5094.06	000000548365			
					5094.06	0.00	5094.06				
STATE OF MICHIGAN	000000601950	DEC 2020	5224207	01/11/21	18.00	0.00	18.00	000000548366			
					18.00	0.00	18.00				
STATE OF MICHIGAN	000000602054	551-572855	5224216	01/12/21	375.00	0.00	375.00	000000548367			
					375.00	0.00	375.00				
STATE OF MICHIGAN	000000602057	4TH QTR	5224247	01/13/21	29794.28	0.00	29794.28	000000548368			
					29794.28	0.00	29794.28				
DETROIT EDISON	000000902307	011121A	5224200	01/11/21	173.50	0.00	173.50				
		011121B	5224201	01/11/21	545.47	0.00	545.47				
		011121C	5224202	01/11/21	486.37	0.00	486.37				
		011121D	5224203	01/11/21	24.45	0.00	24.45				
		011121E	5224204	01/11/21	458.13	0.00	458.13				
					1687.92	0.00	1687.92	000000548369			
HEANEY GENERAL CONTR	000000902716	PAY APP #25	5224224	01/12/21	327458.30	0.00	327458.30	000000548370			
					327458.30	0.00	327458.30				
SPICER GROUP	000000903829	205130	5224223	01/12/21	3512.50	0.00	3512.50				
		205147	5224226	01/12/21	122667.75	0.00	122667.75				

NON-CLAIM RUN 01/15/21

[RAP215] Company 01 County of Monroe PAYMENT REGISTER - Checks 01/14/21 PAGE 5

Office 001	Main	Bank	BNK001	National City Bank	Run 004750	Payment Date 01/15/21	Pay-thru Date 01/13/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SPICER GROUP	000000903829	205158	5224228	01/12/21	32741.60 158921.85	0.00 0.00	32741.60 158921.85	000000548371
KATE DE ALBA	ANIMAL CNTL	15082	5224244	01/13/21	25.00 25.00	0.00 0.00	25.00 25.00	000000548372
TIFFANY SMALL	ANIMAL CNTL	15118	5224245	01/13/21	25.00 25.00	0.00 0.00	25.00 25.00	000000548373
DORA YEARY	ANIMAL CNTL	15571	5224246	01/13/21	25.00 25.00	0.00 0.00	25.00 25.00	000000548374
REBECCA DUVAL & BRIA	TREASURER	5-A	5224217	01/12/21	1328.83 1328.83	0.00 0.00	1328.83 1328.83	000000548375
MONROE COUNTY TREASU	TREASURER	DUVAL/JACOB	5224218	01/12/21	131.16 131.16	0.00 0.00	131.16 131.16	000000548376
BANK BNK001 - TOTAL					663883.38	0.00	663883.38	*
OFFICE 001 - TOTAL					663883.38	0.00	663883.38	**



Monroe County Community Planning & Engagement Department
Planning Division

125 East Second Street, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

January 11, 2021

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

Re: Acceptance of 2021 Community Forestry Grant Award

Dear Chairman Brant and Members of the Board:

The County has been afforded the opportunity to accept a grant of up to \$2,000.00 through the Michigan Department of Natural Resources 2021 Community Forestry Grant program. The grant funding will be utilized to purchase 16 trees that will be planted along the North Dixie Highway corridor. There is a \$2,000.00 match required with this grant, however, in-kind labor is an allowable dollar match and the expectation is to utilize the Sheriff's Work Service program (Red-shirt program) participants for planting purposes to fully realize this match requirement.

This program is an extension of the I-75 Beautification program under the Monroe Link Plan (Economic Development) where the interstate exchanges are targeted for clean up, maintenance and enhancing the overall appearance. The objective is to extend the improved appearance from the interstate as traffic travels along N. Dixie Highway creating a more inviting corridor by adding foliage. Under the Link Plan, the program includes a number of partnerships with Frenchtown Township, the City of Monroe, the BDC, and businesses in the area. We will be working with the municipal partners on the staking and layout of the trees along the N. Dixie corridor.

It is requested that the Board of Commissioners accept the award and authorize staff to execute the required grant agreement necessary to begin implementation of the project.

Sincerely,

A handwritten signature in cursive script that reads "Jeff McBee".

Jeff McBee
Director, Community Planning & Engagement Department



GRETCHEN WHITMER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF NATURAL RESOURCES
LANSING



DANIEL EICHENGER
DIRECTOR

November 19, 2020

DEC 04 2020

Mr. Ryan Simmons
Monroe County
125 E. 2nd St.
Monroe, MI 48161

Dear Mr. Simmons,

Thank you for your interest in the Michigan Department of Natural Resources (DNR), Community Forestry Grant program. This program is administered by the DNR's Urban and Community Forestry Program, with funding from the USDA Forest Service, State and Private Forestry (CFDA #10.664).

The committee has completed reviews of this year's grant applications and I am pleased to inform you that your proposal was among those recommended for funding. Congratulations! We have approved funding in the amount of \$2000.00 towards completion of your project. If, for any reason, you are not able to use these grant funds, please notify me as soon as possible so that I may reissue them to another project.

Enclosed, please find and review the grant award documents. Together, these constitute the legal documents outlining the federal award requirements and committing funds to your grant. Please verify the Federal Identification Number (FEIN) and address listed on the agreement. This is the number and address that all payments will be made under.

**Public Act 533 of 2004 requires that all non-municipal vendors and payees now enroll for state payments by electronic funds transfer (EFT) at the Vendor Self Service website <https://www.michigan.gov/VSSLogin>. For assistance please contact the Vendor Support Call Center (888) 734-9749 or email SIGMA-Vendor@Michigan.gov*

If the Grant Agreement is satisfactory, please sign and return both copies of the signature page only. I will sign and return one copy to you for your files. You may begin using the grant immediately. **The effective period of this grant is designated as beginning on the date signed by the DNR grant representative and ending on 9/1/2021**

Enclosed in this packet are the following:

- **Grant Agreement**, Review and sign both copies of the signature page and return
- **Drug-Free Workplace Form**, Complete, sign, date and return
- **Volunteer Time Record**, To be returned (as needed) upon completion of your project to document match
- **Tree Inventory & Maintenance Agreement**, (as applicable) to be returned upon project completion
- **Grant Financial Report Form**, To be returned with supporting documentation upon project completion

Please return the two copies of the signature page of the grant agreement. Once received, I will countersign and return a copy to you and finalize the establishment of a purchase order for your project. If you have any questions, please feel free to contact me.

Sincerely,

Kevin Sayers, Manager
DNR, Urban Forestry Program
(517) 582-3209 sayersk@michigan.gov



Monroe County Community Planning & Engagement Department
Planning Division

125 East Second Street, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

January 11, 2021

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

RE: Farmland and Open Space Preservation Application Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner for an application to the Farmland and Open Space Preservation program (Part 361 of the Natural Resources and Environmental Protection Act). The Act calls for allowing local governing bodies receiving notice of these applications the opportunity to "review, comment, and make recommendations." We ask that the Board approve the recommendations if it is in agreement.

Sincerely,

A handwritten signature in cursive script that reads "Jeff McBee".

Jeff McBee
Community Planning & Engagement Director

2021

FARMLAND / OPEN SPACE REVIEW

Monroe County, Michigan

MEMORANDUM**DATE:** January 19, 2021**TO:** Monroe County Board of Commissioners**FROM:** Staff**SUBJECT:** Case #200.4-1-21-1**TOWNSHIP:** London**OWNER:** Harnica, K.**SECTION/P.C.:** 26**TOWN/RANGE:** T5S R7E**AERIAL PHOTO:** #2015

LOCATION OF PROPERTY

The property consists of a parcel totaling approximately 37.9 acres in size. It is located on the south side of Hoffman Road west of Gramlich Road.

RELATIONSHIP TO PUBLIC PLANS

The property does not have access to public water service or to public sewer service. The Monroe County Comprehensive Plan designates the property primarily as Agricultural Preservation, with the area of the property immediately adjacent to the Little Stony Creek designated as Open Space. The London Township Master Plan designates the property as Agriculture. The property is not located in the 100-year flood zone.

EXISTING CHARACTERISTICS

All 37.9 acres of the property are in cultivation. As the farm is between 5 and 40 acres in size, it needs to earn an average income of at least \$200 per acre in order to be eligible for the Farmland Preservation Program. As the property earns \$500 per acre, it is eligible for the Program.

PLANNING ANALYSIS

The primary soil on this farm is a Selfridge-Pewamo soil complex that is capable of producing approximately 107 bushels of corn per acre. The applicant is requesting a 40-year agreement for the property. Staff believes that this property should be included in the Farmland Preservation Program, as it is designated as Agricultural Preservation in the Monroe County Comprehensive Plan.

RECOMMENDATION

Staff recommends that the Monroe County Board of Commissioners approve this application for inclusion in the Farmland and Open Space Preservation Program because it is consistent with the intentions of Part 361 of Public Act 451 of 1994 (more commonly known as PA 116), and for the other reasons stated above.

RS



Farmland & Open Space Agreement

Monroe County Planning Commission

CASE#: 200.4-1-21-1
TOWNSHIP: London

DATE: 1/19/2021
OWNER: Harnica, K.



Monroe County Community Planning & Engagement Department
Planning Division

125 East Second Street, Monroe, Michigan 48161

Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

January 11, 2021

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

RE: Village of Dundee Master Plan Update Review

Dear Chairman Brant and Members of the Board:

Please find the attached review/recommendation from our County Planner of the proposed updated Village of Dundee Master Plan. This is a requirement of Act 33 of 2008. The Act requires municipalities located within a county to submit a proposed master plan update to the board of commissioners for review and comment. We ask that the Board approve the recommendation if it is in agreement.

A complete copy of the proposed Future Land Use Plan and Map can be found on the Village of Dundee website at:

<https://www.dundeevillage.net/DocumentCenter/View/732/Dundee-FLU-Update-2020>

<https://www.dundeevillage.net/DocumentCenter/View/731/Village-of-Dundee-2020-FLU-Map>

Sincerely,

A handwritten signature in cursive script that reads "Jeff McBee".

Jeff McBee
Community Planning & Engagement Director



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

125 East Second Street · Monroe, Michigan 48161- 2197

Telephone (734) 240-7295 · Fax (734) 240-7266 · Toll Free (888) 354-5500 Ext 7295

Aundrea L. Armstrong
Human Resources Director
Telephone (734) 240-7298
Confidential Fax
(734) 240-7299

Juliette K. Hegyi
Human Resources Coordinator
Telephone (734) 240-7253
Confidential Fax
(734) 240-7276

Andrea Binz
Human Resources Assistant
Telephone (734) 240-7301
Confidential Fax
(734) 240-7302

January 14, 2021

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

Re: Ratification of the First District Court Employees Association (Unit II) Collective Bargaining Agreement

Dear Chairman Brant and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the First District Court Employees Association Unit II Collective Bargaining Agreement. The Agreement is between First District Court for the County of Monroe and the First District Court Employees Association (Unit II).

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2022. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

**First Judicial District Court
First District Court Employees Association
Unit I- 14 Employees**

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement –January 19, 2021 through December 31, 2024

Compensation:

- Base Wages
 - January 19, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Wage Schedules
 - New-hires: Tier1 (DC Retirement Plan)
 - Current Employees on Tier 2 move to Tier 1 as follows:
 - Opt-out of DB Plan into DC Plan (effective date of election) or
 - Remain in DB Plan and move to Tier 1 automatically after 8 years of service
- Lump-sum Payments-Removed

Retirement Benefits:

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

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after September 5, 2005)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

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January 14, 2021

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

Re: Ratification of the First District Court Employees Association (Unit I) Collective Bargaining Agreement

Dear Chairman Brant and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the First District Court Employees Association Unit I Collective Bargaining Agreement. The Agreement is between First District Court for the County of Monroe and the First District Court Employees Association (Unit I).

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2022. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

**First Judicial District Court
First District Court Employees Association
Unit I- 14Employees**

Highlights of Contractual Changes

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

Compensation:

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

Retirement Benefits:

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

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after September 5, 2005)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing



MONROE COUNTY

HUMAN RESOURCES DEPARTMENT

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January 14, 2021

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

Re: Ratification of the UAW- Friend of the Court Collective Bargaining Agreement

Dear Chairman Brant and Board Members:

Attached you will find a summary outlining the highlights of contractual changes negotiated into the 38th Judicial Circuit Court, Friend of the Court Collective Bargaining Agreement. The Agreement is between the 38th Judicial Circuit Court and the International Union, United Automobile, Aerospace and Agricultural Implement Workers of America, U.A.W. and its Local Union 723.

This new collective bargaining agreement replaces the Agreement set to expire on December 31, 2022. The new agreement is for a period of four (4) years, expiring December 31, 2024. The negotiating team recommends to the Board of Commissioners to approve the Tentative Agreement.

Sincerely,

Aundrea Armstrong
Human Resources Director

38th Judicial Circuit Court (Friend of the Court)
UAW FOC-16 Employees

Highlights of Contractual Changes

Duration of Contract: 4 Year Agreement –January 19, 2021 through December 31, 2024

Compensation:

- Base Wages
 - January 19, 2021-1.5% BWA + Year 1 of 4-year phase in of Compensation Study
 - January 1, 2022- 2% BWA + Year 2 of 4-year phase in of Compensation Study
 - January 1, 2023- 2% BWA + Year 3 of 4-year phase in of Compensation Study
 - January 1, 2024-1.5% BWA+ Year 4 of 4-year phase in of Compensation Study
- Wage Schedules
 - New-hires: Tier1 (DC Retirement Plan)
 - Current Employees on Tier 2 move to Tier 1 as follows:
 - Opt-out of DB Plan into DC Plan (effective date of election) or
 - Remain in DB Plan and move to Tier 1 automatically after 8 years of service
- Lump-sum Payments-Removed

Retirement Benefits:

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

Retiree Health Care Benefits:

- Health Care Savings Program for employees not covered under the Retiree Health Care Plan (Employees hired on or after October 28, 2003)
 - Mandatory 2% Contribution with County Match 2%
 - Immediate Vesting

Health Care Benefits:

- Maintained current benefits and cost-sharing



Mark Brant, Chairman

Monroe County Board of Commissioners
Representing District 2
125 East Second Street, Monroe, MI 48161
Telephone: 734.240.7003
E-mail: mbrantdist2@gmail.com

January 19, 2021

Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: 2021 Committee Appointments

Dear Commissioners:

After reviewing the various committees, boards and commissions along with your individual requests, I have prepared the appointments as set forth on the attached 2021 Committee Roster. If during the course of the year any Commissioner has a conflict with his/her normally scheduled meeting obligations, please let me know so that the appropriate change can be made timely to keep the committees staffed.

I look forward to your continued constructive and collaborative efforts throughout 2021 as the governing board leads the organization.

Please accept the communication and place on file as a permanent record of the appointments.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

Committee Name	Meeting Location	Meeting Dates	Meeting Times	Number of Appointments	Comments
Operations Committee	BOC Chambers	At the call of the Chair	TBA	5	Randy Richardville - Chairman Mark Brant George Jondro Greg Moore, Jr. David Swartout
Physical Resources Committee	BOC Chambers	At the call of the Chair	TBA	4	David Swartout - Chairman Dawn Asper Greg Moore, Jr. George Jondro
Monroe County Business Development Corporation	First Merchants Bank 102 E. Front. St. 2nd Floor Board Room	Bi-Monthly, 2nd Wednesday, beginning January	8:00 AM	1 Primary 1 Alternate	Primary-Greg Moore, Jr. Alternate-Randy Richardville
Economic Development Corporation	First Merchants Bank 10 Washington St. 4th Floor Board Room	Quarterly, 2nd Tuesday of March, June, September & December	8:00 AM	2	David Swartout Randy Richardville
Monroe County Land Bank	BOC Chambers	At the call of the Chair	TBA	1	Mark Brant
Parks & Recreation Commission	BOC Chambers / Park Sites	1st Monday of the month	6:00 PM	1	David Hoffman
9-1-1 District Board	9-1-1 Office 987 S. Raisinville Rd.	4th Tuesday, Every other month beginning in January	9:00 AM	1	David Hoffman
Monroe County Retiree Health Care Board of Trustees	BOC Chambers	Quarterly, 4th Monday of January, April, July, October	3:00 PM	1	Dawn Asper
Retirement Board	Library Service Center 840 S. Roessler St.	Quarterly, 4th Monday of January, April, July, October	1:00 PM	2- One must be either Board Chair or Vice-Chair	Randy Richardville Sharon Lemasters
Monroe County Opportunity Program (MCOP) Board of Directors	MCOP Office 1140 S. Telegraph	4th Wednesday of the month	5:30 PM	1 Primary 1 Alternate	Primary-David Swartout Alternate-Sharon Lemasters
Monroe Community Mental Health Authority	1001 S. Raisinville Rd.	4th Thursday of the month	6:00 PM	1	Dawn Asper
Area Agency on Aging 1B Board of Directors	29100 Northwestern Hwy. Suite 400 Southfield, MI 48034	4th Friday of the month	9:30 AM	1 Primary 1 Alternate	Primary-David Hoffman Alternate-Floreine Mentel
SEMOG General Assembly	1001 Woodward Ave. Suite 1400 Detroit, MI 48226	March & October	TBA	2 Primary 2 Alternates	Primary 1-Randy Richardville Alternate 1-Jeff McBee Primary 2-David P. Thompson Alternate 2-Michael Bosanac

SEMCOG Budget and Finance Committee	1002 Woodward Ave. Suite 1400 Detroit, MI 48226	4th Friday of the month	11:00 AM	2 Primary 2 Alternates	Michael Bosanac - Primary Jeff McBee - Alternate
TMACOG General Assembly	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	3rd Wednesday in March, June & October; 2nd Wednesday in December	10:00 AM	1 Primary 1 Alternate	Primary-Greg Moore, Jr. Alternate-David Thompson
TMACOG Waste Water Committee- Areawide Water Quality Management Plan	TMACOG Board Room 300 Martin Luther King Dr. Toledo, OH 43604	1st Wednesday of February, May, August & November	1:00 PM	1	Ryan Simmons
Village of Dundee Local Development Finance Authority	TBA	TBA	TBA	1	Randy Richardville
River Raisin Watershed Council	320 Springbrook Ave., Ste. 102 Adrian, MI 49221	3rd Tuesday of the month	10:30 AM	1 Primary 1 Alternate	Primary-David Hoffman Alternate-Larry Feldpausch
Southeast Government Alliance (SEGA)	25363 Eureka Rd. Taylor, MI 48180	Quarterly	TBA	1	Michael Bosanac
Solid Waste Management Planning Committee	Public Health Department 2353 South Custer Rd.	At the Call of the Chair	TBA	1	Sharon Lemasters
Community Mental Health Partnership of Southeast Michigan (CMHPSM)	3005 Boardwalk, Ste. 200 Patrick Barrie Room Ann Arbor, MI 48108	4th Thursday of the month	9:30 AM	2	Mr. Thomas Waldecker (10/1/2020- 9/30/2023) Ms. Kim Comerzan (10/1/2018-9/30/2021)
Community Corrections Advisory Committee	BOC Chambers	Quarterly / 2nd Tuesday	12:00 noon	1 Primary 1 Alternate	Primary-David Hoffman Alternate-Michael Bosanac



Mark Brant, Chairman

Monroe County Board of Commissioners

Representing District 2

125 East Second Street, Monroe, MI 48161

Telephone: 734.240.7003

E-mail: mbrantdist2@gmail.com

January 19, 2021

Monroe County Board of Commissioners
125 East Second Street
Monroe, MI 48161

Re: Appointment to Retiree Health Care Trust Board

Dear Commissioners:

As you know, after many years of public service, Ms. Kay Sisung retired from employment on December 31, 2020. In addition to her duties as County Treasurer, she served as a member of the above referenced board. There is now a vacancy to fill the seat with a term ending July 31, 2022.

As you may recall, in 2016, the Board restructured the RHC Trust board with a requirement that trustee's meet certain qualification criteria prior to being considered. As copied from the Trust Agreement, Section 5.01, Trustee-Members, the vacant position is to be filled meeting the following criteria:

- (ii) One (1) of whom shall be a retired County employee and a member participant who is enrolled in the Monroe County Retiree Health Care Plan and resides in the County of Monroe, Michigan or an active County employee who is making mandatory contributions to the Trust to serve a three year term, as recommended by the Board of Commissioners Chairperson and approved by the Board.

In the judgment of the Commissioners, each of the above noted Trustees shall be:

- financially literate (i.e. have the ability to read and understand financial statements and ask relevant questions regarding financial risks);
- have an understanding of fiduciary duties with the aptitude and fortitude to actively participate in decisions and contested matters; and
- have the ability to comprehend actuarial valuations and their impact on funding obligations.

RHC Trust Board Appointment
January 19, 2021
Page 2

After considering available individuals to serve who meet the above criteria, it is my recommendation the Board confirm the appointment of our Director of Fiscal Services, Ms. Sue Maier. She clearly meets the above criteria and her addition to the RHC Trust Board will further strengthen the board's composition as they work to meet the objective of prudently managing the assets in the Trust.

Sincerely,

A handwritten signature in cursive script, appearing to read "Mark Brant".

Mark Brant, Chairman
Monroe County Board of Commissioners



Mark Brant, Chairman

Monroe County Board of Commissioners

Representing District 2

125 East Second Street, Monroe, MI 48161

Telephone: 734.240.7003

E-Mail: mbrantdist2@gmail.com

January 19, 2021

Ms. Emma Pasko
4328 N. Custer
Monroe, MI 48162

Re: Memorial Recognition for Animal Control Officer Ms. Darrian Young

Ms. Emma Pasko:

Thank you for your letter requesting special recognition for Animal Control Officer Ms. Darrian Young who tragically passed away following an automobile accident while on her way to work.

On behalf of the Monroe County Board of Commissioners and all of the County employees, we share your sentiments and feelings towards Officer Young. We too have thought about how we may continue to keep her memory and spirit of community alive after her passing. The best way would be some type of lasting recognition of her at the facility where she showed her passion for service to our community as a valued member of the Monroe County Sheriff's Office Animal Control Division.

Through the efforts of others who want to help honor Officer Young's life, several fundraisers have taken place and those donations have been provided to the Sheriff's Office. The intent of these donations is to create a new dog run at the facility to allow the dogs more room to exercise and to spend time outside from the kennel building. The kennel run is currently under construction.

The donations that have been provided will fund a majority of the new kennel run construction and the balance will be paid from other funding donated to the County to allow the kennel to be built. This new addition to the site dedicated to Officer Young's memory would be an appropriate manner to honor her. In addition, we will also dedicate space in the Animal Control building lobby for a memorial photo of Officer Young and a biography of her life.

While we considered your other suggestions, the County has not named buildings, rooms or roads to honor others and have not done so in this instance. We agree with your sentiments to honor Officer Young and are looking forward to doing so in the next couple of months.

On behalf of the County of Monroe and the Monroe County Sheriff's Office, thank you for your valued input on recognizing the life of Animal Control Officer Darrian Young.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

Troy Goodnough, Sheriff
Monroe County Sheriff's Office

RESOLUTION ESTABLISHING A COMMERCIAL REHABILITATION DISTRICT

WHEREAS, pursuant to PA 210 of 2005, the Bedford Township Board has the authority to establish "Commercial Rehabilitation Districts" within Bedford Township at the request of a commercial business enterprise; and

WHEREAS, Gregory LaScala of GJL Investments LLC has filed a written request with the Clerk of Bedford Township requesting the establishment of the Commercial Rehabilitation District for an area in the vicinity of 1575 West Temperance Road, Temperance, MI located in Bedford Township hereinafter described; and

WHEREAS, the Bedford Township Board determined that the district meets the requirements set forth in sections 2(b) and 3 of PA 210 of 2005; and

WHEREAS, written notice has been given by certified mail to the county and all owners of real property located within the proposed district as required by section 3(3) of PA 210 of 2005; and

WHEREAS, on December 15, 2020 a public hearing was held and all residents and taxpayers of Bedford Township were afforded an opportunity to be heard thereon; and

WHEREAS, the Bedford Township Board deems it to be in the public interest of Bedford Township to establish the Commercial Rehabilitation District as proposed;

NOW, THEREFORE, BE IT RESOLVED by the Bedford Township Board that the following described parcel of land situated in the Township of Bedford, County of Monroe, and State of Michigan, to wit:

SEC 22 T8S R7E 24.43 ACRES COMM NW COR OF SEC 22 N 87 D 34M 48S E 1031.64 TO THE POB. N 87 D 34M 48S E 378.50 FT; S 2D 13M 40S E 250 FT; N 87D 34M 48S E 138.03 FT; S 2D 11M 31S E 2401.43 FT; S 87D 21M 13S W 258.43 FT; N 2D 9M 27S W 1330.84 FT; S 87D 12M 8S W 326.70 FT; N 2D 11M 59S W 1069.19 FT; N 87D 5M 21S E 67.26 FT; N 2D 4M 34S W 254 FT TO THE POB

Be and here is established as a Commercial Rehabilitation District pursuant to the provisions of PA 210 of 2005 to be known as Bedford Commercial Rehabilitation District # 1.

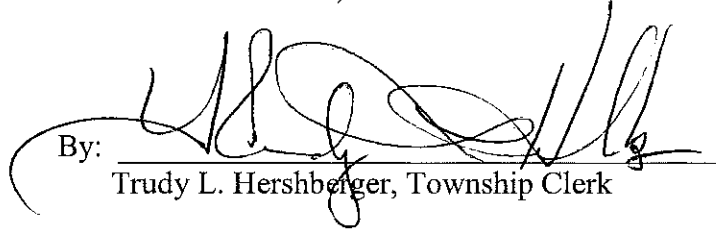
AYES: 7

NAYS: 0

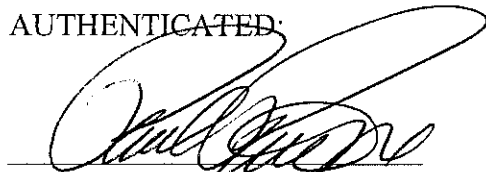
THE MOTION CARRIED AND THE RESOLUTION WAS DECLARED ADOPTED.

I hereby certify that the foregoing constitutes a true and complete copy of Resolution adopted by the Township Board of Bedford Township, County of Monroe, State of Michigan at a regular meeting held on December 15, 2020.

BY ORDER OF THE BEDFORD TOWNSHIP BOARD
MONROE COUNTY, MICHIGAN

By: 
Trudy L. Hershberger, Township Clerk

AUTHENTICATED:


Paul Pirrone, Township Supervisor

Date: December 16, 2020