

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, MAY 4, 2021 – 5:00 P.M.
ELECTRONIC VIDEO/TELECONFERENCE VIA ZOOM MEETING

Pursuant to County of Monroe's Declaration of Emergency, this meeting will be held using remote participation via Zoom Meeting.

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

Telephone access: 1-312-626-6799. Webinar ID: 871 9590 2089 Passcode: 758413

Public Comments may be submitted to the Board of Commissioners Deputy Clerk at lisa_sanders@monroemi.org until 3:00 p.m. on Tuesday, May 4, 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, May 3, 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 (04/20/2021 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 1. Resolution to Declare May 9-15, 2021 as Police Week in Monroe County, Michigan
- IX. FINANCE MATTERS
 1. Approval of the 05/05/2021 Accounts Payable Current Claims Report in the amount of \$656,368.30
 2. Letter dated April 29, 2021 from Mr. Jesse Stanford, County Treasurer enclosing the Thirty-Ninth Annual Report of moneys on deposit in the Monroe County Probate Court Escheat Account.

3. Letter dated April 29, 2021 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending March 31, 2021.

X. CONSENT AGENDA

1. Approval of Non-Claims
 - a. Check Register dated 04/23/2021 in the amount of \$456,439.77
 - b. Check Register dated 04/30/2021 in the amount of \$883,012.18

XI. COMMUNICATIONS

Board Action:

1. Letter dated April 20, 2021 from Ms. Holly Flint, Community Corrections Coordinator requesting approval to submit application for the 2022 Community Corrections Grant in the amount of \$304,265 with a County match of approximately \$116,271 subject to final grant.
2. Letter dated April 27, 2021 from Chief Deputy David Buchko, Monroe County Sheriff's Office requesting approval to accept the FY2021 Marine Safety grant from the Michigan Department of Natural Resources in the amount of \$20,500 with a local match of \$9,239 which is in the Sheriff's Office 2021 budget.
3. Letter dated April 29, 2021 from Mr. Brett Raymo, Director Animal Control Division, Monroe County Sheriff's Office requesting approval to apply for the 2021 Two Seven Oh! Spay and Neuter Grant in the amount of \$5,000. This grant would provide spaying and neutering of stray dogs and cats that are housed at Monroe County Animal Control, thereby, encouraging adoptions. There is no matching fund requirement for this grant.
4. Letter dated April 29, 2021 from Mr. Brett Raymo, Director Animal Control Division, Monroe County Sheriff's Office requesting approval to apply for a 2021 Two Seven Oh! Grant in the amount of \$5,000 to be used towards a project which would allow Monroe County Animal Control to purchase supplies and equipment that would benefit the animals, staff and public. There is no matching fund requirement for this grant.
5. Letter dated April 27, 2021 Mr. Jeff McBee, Director, Monroe County Community Planning & Engagement Department, providing the Commission on Aging's recommendation on millage rates for the Senior Millage.
6. Letter dated April 22, 2021 from Mr. Michael Woolford, Equalization Director regarding 2021 County Millage Rates and recommending the Board's approval for these rates.
7. Letter dated April 21, 2021 from Hon. Michael Weipert, Hon. Daniel White and Hon. Mark Braunlich recommending Mr. Rob Kull and Ms. Mary Kay Thayer for appointments to the Monroe County Jury Board to replace Ms. Aleta Jackson and Ms. Geri Allen.

8. Letter dated April 26, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting the Fiscal Year 2022 Michigan Indigent Defense Commission compliance plan and grant application in the total amount of \$1,180,257 with the County's local share cost in the amount of \$213,883.
9. Letter dated April 20, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer recommending Ms. Dori Hawkins-Freelain, Managing Director, Road Commission be appointed to the Monroe County Bicycle and Pedestrian Advisory Panel to fill an unexpired term ending August 31, 2021.
10. Letter dated April 28, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting the recommendation of Mr. David Rever's reappointment to the Monroe County Retiree Health Care Trust Board for a three (3) year term of office commencing August 1, 2021 through July 31, 2024.

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, Captain Julie Massengill
 - c. County Operations-Administrator/CFO Michael Bosanac

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
APRIL 20, 2021

I. CALL TO ORDER

The Monroe County Board of Commissioners held a regular meeting on Tuesday, April 20, 2021 by electronic video/teleconference via Zoom Meeting pursuant to the County of Monroe's State of Emergency Declaration. Chairman Brant called the meeting to order at 5:00 p.m.

II. ROLL CALL

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

PRESENT		ABSENT
David Hoffman	Sharon Lemasters	
Mark Brant	David Swartout	
Dawn Asper	Greg Moore, Jr.	
George Jondro (arrived at 5:04)	Henry Lievens	
Randy Richardville		

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

III. PLEDGE OF ALLEGIANCE

Commissioner Moore led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders, led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Hoffman, supported by Commissioner Swartout to approve the April 20, 2021 agenda as presented.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Sharon Lemasters			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.		George Jondro (arrived at 5:04)	
Randy Richardville	Henry Lievens			

Motion carried.

VI. APPROVAL OF MINUTES (04/06/2021 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Asper to approve the minutes of the April 06, 2021 Regular Meeting as presented and waive the reading thereof.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Sharon Lemasters			
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro (arrived 5:04)	Henry Lievens			
Randy Richardville				

Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation by Mr. Matt Costello of the Center for Behavioral Health and Justice on Certification of in-jail medication assisted treatment (MAT) program—Opioid Treatment Ecosystem.
 - Initiative Goals
 - Implement standard screening for 100% of people booked into the jail to identify opioid use risk
 - Increase access to medications for opioid use disorder (MOUD) and concurrent counseling
 - Improve continuity of care post-release to prevent overdose
 - Pre-Implementation
 - RODS administered inconsistently to screen for opioid use risk
 - Methadone only available to pregnant women to protect from dangerous withdrawal
 - Naltrexone (Vivitrol) only available on limited basis
 - Buprenorphine (Suboxone, Subutex, Sublocade) not available
 - Initial plan
 - Continue treatment only for those with active prescription in the community
 - Post-Implementation
 - 100% of individuals booked into the jail receive RODS screening
 - All three forms of MOUD available for new inductions & continuations—Methadone, Buprenorphine (Suboxone, Subutex, Sublocade), Naltrexone (Vivitrol)
 - OUD-specific counseling available for MOUD patients
 - Patients referred for follow-up care at Passion of Minds or other MOUD provider to ensure continuity of care

- Facilitators of Successful Implementation
 - Intensive cross-systems collaboration
 - Monroe County Sheriff's Office
 - Passion of Minds Healing Center
 - Monroe Community Mental Health Authority
 - Advanced Correctional Healthcare
 - Dedication to solving challenges and changing processes
 - Commitment to sustainability
 - State Opioid Response funds secured by MCMHA to support Clinician position
 - May request budget allocation from Monroe County

Discussion commenced and Mr. Costello answered questions from Commissioners.

2. Special Tribute: Recognizing the 2021 Dundee High School Boys Wrestling Champions.

Chairman Brant explained that the Special Tribute was offered by Commissioner Hoffman and supported by Commissioner Jondro. Commissioner Hoffman advised that the plaque was presented to the team and coaches at the Dundee School Board Meeting on April 19, 2021.

Motion by Commissioner Hoffman, seconded by Commissioner Jondro to present a Special Tribute Recognizing the 2021 Dundee High School Boys Wrestling Champions.

Roll call by 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.

IX. FINANCE MATTERS

1. Approval of the 04/21/2021 Accounts Payable Current Claims Report in the amount of \$577,121.65.

Motion by Commissioner Swartout, seconded by Commissioner Hoffman to accept the 04/21/2021 Accounts Payable Current Claims Report for \$577,121.65.

Roll call by 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.

X. CONSENT AGENDA

1. Approval of Non-Claims

- a. Check Register dated 04/09/2021 in the amount of \$1,320,639.90
- b. Check Register dated 04/16/2021 in the amount of \$695,765.82

Motion by Commissioner Lemasters, seconded by Commissioner Moore to approve the Non-Claim payments as presented for the dates and amounts listed.

Roll call by 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.

XI. COMMUNICATIONS

Board Action:

1. Letter dated April 15, 2021 from Ms. Crystal Comer, Accountant, Monroe County Finance Department requesting approval to apply for the 2021 Operation Stonegarden grant in the amount of \$143,587 with no local match. This grant is a continuation of funding from Homeland Security to benefit local agencies with border patrol.

Chairman Brant read the request into the record.

Motion by Commissioner Hoffman, seconded by Commissioner Lievens to accept the communication, place it on file and approve the request to apply for the 2021 Operation Stonegarden grant in the amount of \$143,587 with no local match.

Roll call by 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 April 12, 2021 from Mr. Jeff McBee, Community Planning & Engagement Director submitting a Summary of one (1) 2021 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) in Raisinville Township.

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Asper to accept the communication along with the Summary of Farmland review/recommendation for applications to the Farmland and Open Space Preservation program for Raisinville Township and place on it file.

Roll call by 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 April 14, 2021 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) (Deputy Sheriffs) The new collective bargaining agreement replaces the former agreement that was set to expire on June 30, 2023 with the new Agreement now expiring on December 31, 2024.

Chairman Brant read the recommendation into the record.

Motion by Commissioner Swartout, seconded by Commissioner Hoffman 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) (Deputy Sheriffs) for a four-year agreement through

December 31, 2024 and authorize the Chairman to execute the agreement on behalf of the County.

Roll call by Clerk as follows:

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

Motion carried.

- Letter dated April 9, 2021 from Mr. Michael Woolford, Equalization Director submitting the 2021 Monroe County Equalization Report with an equalized value of \$8,024,865,860.

Click [here](#) for 2021 Equalization Report.

Chairman Brant read the request into the record.

Motion by Commissioner Jondro, seconded by Commissioner Lemasters to accept the communication and approve the 2021 Monroe County Equalization Report as submitted and authorize the Board Chairman and County Clerk to sign Form L-4037 and Form L-4024 and transmit the same to the Michigan Department of Treasury.

Roll call by 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 April 14, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer providing an analysis and concluding recommendation on changing the financial reporting of the County to no longer include Monroe County Community Mental Health Authority as a component unit of the primary government.

Mr. Bosanac explained the recommendation and answered questions.

Motion by Commissioner Swartout, seconded by Commissioner Richardville to accept the communication, place it on file and approve the recommendation and authorize the Administrator/Chief Financial Officer to proceed to take the necessary steps to provide for the County's financial reporting to no longer include Monroe CMH as a component unit on the primary governments' financial statements.

Roll call by 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.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

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

Public Health

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

- Cases are rising across the State of Michigan and Monroe County
- Vaccination clinics are continuing.
- Hospital cases = 33
- Variant cases appear to be a milder strain.
- 22.3% of the county residents have been fully vaccinated and 33% have received their first dose.

Jail & Law Enforcement Operations

Captain Julie Massengill discussed the Sheriff's Office's response to the Covid-19 Pandemic Emergency.

- Things are still going well
- Zero cases of Covid
- Vaccination clinic (Johnson & Johnson) on April 8

County Operations

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

- Things are going well
- Courts are operating by appointment only
- Employees can work in the office and don't have to work remotely.

Discussion commenced about Court system, trials, and due process.

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—

Chairman Brant reminded the Commissioners about the tour of the new Ford facility on Friday, April 30.

XVII. MEMBERS TIME—

Commissioner Jondro—Pass

Commissioner Lemasters—Pass

Commissioner Lievens—Pass

Commissioner Swartout—Thank you to Kim and her team.

Commissioner Hoffman—Thank you to Mr. Costello and for everything he is doing. The Community Corrections staff is very impressive and I think they will be coming to us with a grant next time.

Commissioner Moore—Kudos to the 2nd floor negotiating team. Would like to see the Courts do everything they can to make sure the inmates' constitutional rights are protected. Had 3 calls this week regarding what a great job Sheriff Goodnough is doing and complimenting his openness and responsiveness. Congratulations to the Dundee Boys Wrestling team.

Commissioner Richardville—Pass

Michael Bosanac, Administrator/Chief Financial Officer—The Collective Bargaining team and Deputy Sheriffs did a great job and thank you to the Board of Commissioners for supporting that process. Congratulations to the Jail Staff on their partnership with Community Mental Health.

Commissioner Asper—Ditto what Commissioner Moore said.

Commissioner Brant—Pass

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 6:10 p.m.



RESOLUTION TO DECLARE MAY 9-15, 2021 POLICE WEEK IN MONROE COUNTY MICHIGAN

WHEREAS, Police Week was launched in 1962, by President John F. Kennedy to pay tribute to the law enforcement officers who have made the ultimate sacrifice for our country and to voice our appreciation for all those who currently serve on the front lines of the battle against crime, the Congress, has authorized and requested the President to designate May 15 of each year as "Peace Officers Memorial Day," and the week in which it falls as "National Police Week"; and

WHEREAS, Police Week Michigan is a Citizen Project which was launched in 2019 to demonstrate how much the citizens of Michigan value our Law Enforcement; and

WHEREAS, the goal of Police Week Michigan is to honor the service and sacrifice of Michigan's Law Enforcement and their families and create a culture of honor and support for those who serve to keep us safe; and

WHEREAS, Michigan's and Monroe County's fallen officers will never be forgotten, nor will their service to their respective communities. By choosing to commit themselves to Law Enforcement, these brave individuals answered the call for service and willingly put their lives in jeopardy; and

WHEREAS, Monroe County, Michigan and all Michigan citizens have turned to members of Law Enforcement for assistance and support in times of distress, whether they are coping with a personal crisis, or struggling through civil disorder or a natural disaster. Our communities rely on these courageous individuals when it is difficult to stand on our own, and we are indebted to the unwavering public service of our local and state law enforcement officers.

NOW, THEREFORE, BE IT RESOLVED that on April 30, 2021, the Monroe County Board of Commissioners declare May 9-15, 2021, as Police Week in the County of Monroe Michigan to publicly salute the service of law enforcement officers in our community as well as those of our state and nation and honor police who place their lives on the line for the safety and security of their communities.

Resolution offered by Commissioner Henry Lievens

Resolution supported by Commissioner David Swartout

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]

PAGE 1
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004809 PAYMENT DATE: 05/05/21 PAY-THROUGH DATE: 04/27/21

Vendor Name Amount Count

000000010042	8X8 INC	7810.32	5
000000010043	AT&T MOBILITY	299.97	1
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	4605.54	3
000000010845	STANFORD ALLEN CHEVROLET CADIL	3453.27	1
000000012679	PREMIER SAFETY	1674.57	1
000000012824	AUTO-CHLOR SYSTEM	141.43	1
000000020001	B & H PHOTO	89.64	1
000000020004	B & L OFFICE MACHINES	165.90	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	588.07	15
000000020405	BEDFORD TOWNSHIP SEWER O & M	440.00	2
000000021010	BOILERS, CONTROLS & EQUIPMENT	833.02	3
000000021999	C.D. SIMPSON AND ASSOCIATES, I	600.00	1
000000030005	AUTO VALUE OF MONROE	18.27	1
000000030009	CDW GOVERNMENT INC.	960.89	1
000000030451	CATHOLIC CHARITIES OF SOUTHEAS	930.00	1
000000030526	CARTER LUMBER	483.39	1
000000031159	COMMUNICATION INFRASTRUCTURE R	495.00	1
000000031357	CONCIERGE CORRECTIONS LLC	5116.66	2
000000031830	COUNTY AGENCY ADMINISTRATIVE	4360.00	2
000000031846	COVERTTRACK GROUP, INC	1200.00	1
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	210.00	1
000000040245	DELL MARKETING L.P.	90.72	1
000000050011	ELECTIONSOURCE	27.94	1
000000050596	EVERBRIDGE, INC.	42679.35	1
000000060151	FASTSIGNS OF MONROE, MI	1121.18	1
000000060205	FIDLAR TECHNOLOGIES	41263.10	2
000000060210	FIFTH THIRD BANK	357.92	1
000000060215	FIGUREGROUND PRODUCTIONS	3226.81	1
000000060790	FRAME'S PEST CONTROL, INC.	398.00	4
000000070009	GALL'S INC.	1759.00	14
000000070044	GARCIA CLINICAL LABORATORY, IN	181.00	2
000000070045	GAYLORD BROS.	1209.35	2
000000070050	GEAL ELECTRIC COMPANY	2203.00	3
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070261	GERWECK NISSAN	2644.55	11
000000070341	GOLDEN WILLET INC	1675.00	1
000000080350	HERKIMER RADIO SERVICE	519.16	3
000000080836	HOME DEPOT USA INC	1256.95	1
000000080922	HR STAFFING TEAM, LLC	3748.77	2
000000080980	THE HUNTINGTON NATIONAL BANK	60.07	1
000000090204	IDENTISYS INC.	410.52	1
000000090388	INNOVATED SOFTWARE LLC	3360.00	1
000000100050	JACK'S LAWN SERVICE	700.00	3
000000100157	JAS. TOWNSEND & SON INC.	812.50	1
000000100250	JETSCREEN PRINTING	136.00	1
000000100300	JIM'S TOWING	480.00	3
000000110290	KENT COMMUNICATIONS INC	587.99	1
000000120250	LAMOUR PRINTING LLC	200.00	2
000000120986	LOWE'S COMPANIES INC	778.59	3

[RAP205]

PAGE 2
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004809 PAYMENT DATE: 05/05/21 PAY-THROUGH DATE: 04/27/21

Vendor Name Amount Count

000000121003	LOWERY CORP	1336.47	1
000000130185	MANNIK & SMITH GROUP INC	2731.85	2
000000130218	MARKS PLUMBING PARTS	105.56	1
000000130425	MCLAREN MEDICAL CENTER-MACOMB	136.00	1
000000130450	McKESSON GENERAL MEDICAL CORP	1633.69	3
000000130455	MDE, INC.	1350.00	1
000000130700	MELLOCRAFT	2051.72	6
000000130808	MINUTEMAN PRESS	4279.29	1
000000130897	PMRH EDUCATION DEPARTMENT	17.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	887.81	1
000000131507	MICHIGAN STATE UNIVERSITY	54996.50	1
000000132050	MILLCRAFT PAPER COMPANY	1225.16	1
000000132169	MONROE AUTO PARTS, INC	427.47	3
000000132619	MONROE COUNTY SALVATION ARMY	670.00	2
000000132750	MONROE DODGE CHRYSLER	554.46	1
000000133050	MONROE INDUSTRIAL SUPPLY CO.	60.00	1
000000133600	MONROE VETERINARY CLINIC	596.60	3
000000140390	NOEL LAWN SERVICE	2488.80	5
000000140405	NORDMANN ROOFING CO., INC.	498.33	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160012	PSYBUS P.C.	585.00	1
000000160199	THE PAWS CLINIC	502.00	1
000000160996	POINTCLICKCARE TECHNOLOGIES IN	453.30	1
000000170300	QUILL CORPORATION	1125.37	6
000000180000	R & S PHARMACEUTICALS	897.74	1
000000180774	RESOLUTE INTERPRETING, LLC	160.00	1
000000190110	SAFETY SYSTEMS, INC.	740.00	1
000000190200	SALAMANDER TECHNOLOGIES	6510.00	1
000000190405	ST. PIERRE ACE HARDWARE	162.51	6
000000190900	SCHINDLER ELEVATOR CORP.	562.11	1
000000191500	SHERWIN WILLIAMS	118.42	1
000000191600	SIEB PLUMBING & HEATING	8599.72	7
000000191803	JOHNSON CONTROLS FIRE PROTECTI	528.61	1
000000191900	SIRCHIE FINGER PRINT LABORATOR	2879.20	1
000000192299	SOUTH COUNTY WATER SYSTEM	40.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	1834.59	8
000000192612	STATE OF MICHIGAN	75.00	1
000000192730	STATE OF MICHIGAN	247.00	19
000000192892	STEVENS DISPOSAL	4734.60	4
000000193040	SUPERIOR GROUNDCOVER INC	1725.00	1
000000200142	TECUMSEH TROLLEY AND LIMOUSINE	1452.00	1
000000200475	TIGER QUILL IMAGES, LLC	775.00	1
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000201499	TRACTOR SUPPLY CREDIT PLAN	341.37	2
000000209970	U.S. BANCORP EQUIPMENT FINANCE	265.86	1
000000210006	ULINE	2878.59	1
000000210260	U.S. FOODSERVICE INC	960.40	1
000000210266	U.S.POSTAL SERVICE	6243.00	1
000000210278	UNIVERSAL LAUNDRY	11040.00	1

[RAP205]

PAGE 3
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004809 PAYMENT DATE: 05/05/21 PAY-THROUGH DATE: 04/27/21

Vendor Name Amount Count

000000230868	WORLDWIDE INTERPRETERS INC	511.52	3
000000230887	WYANDOTTE ALARM	405.78	1
000000400150	CITY OF LUNA PIER	3794.55	18
000000400170	CITY OF MONROE	13789.91	14
000000400220	ERIE TOWNSHIP TREASURER	3147.36	7
000000400370	VILLAGE OF SOUTH ROCKWOOD	4501.15	20
000000509806	MELISSA STRONG	34.25	1
000000509871	TROY GOODNOUGH	56.40	1
000000510855	TITLE CHECK, LLC	3846.16	1
000000700500	SARAH BLANCHETT	35.25	1
000000700690	NICOLE L. LINDSAY	38.10	1
000000720130	ABILITA	427.50	1
000000720311	DEWOLF & ASSOCIATES	415.00	1
000000720374	FLORAL CITY GLASS COMPANY	142.46	1
000000720766	KRISTY HENRY	2655.00	2
000000721347	WILLIAM J. MEDICK, PH.D.	600.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	1500.00	1
000000721644	QC PRINTING	395.00	1
000000722355	WM CONSULTING LLC	75.00	1
000000750096	JAYNE ASHLEY CARVER	2168.27	2
000000750325	JOHN GONTA	127.50	1
000000750341	JOHN W GROVES	3478.65	1
000000750349	JOSHUA LEE HADLEY	504.09	1
000000750439	KASTL LAW, PLC	2250.00	1
000000750497	TIMOTHY LAITUR	2226.00	1
000000750735	GUATAM SINGH	1198.63	1
000000750819	H. MATTHEW VITITOE	425.00	1
000000821767	JASON CHILDRESS	19.04	1
000000822185	JON CREGAR	35.61	1
000000822398	JAMIE DEAN	64.67	1
000000823220	JAMMIE FRANCISCO	29.50	1
000000824055	MELISSA HENDERSON	29.50	1
000000825715	SUSAN MARTINEZ	136.32	2
000000826125	JENNA MORSE	335.72	1
000000826492	LAURA PAPENHAGEN	53.31	1
000000826863	MICHAEL PREADMORE	35.40	1
000000826998	STEPHANIE MARSHALL	17.92	1
000000828031	MELISSA TROUTEN	58.24	2
000000902119	THE BANK OF NEW YORK MELLON TR	69960.00	1
000000902123	BATTERY WHOLESALE	170.99	1
000000902721	HUNTINGTON PUBLIC CAP CORP	229044.80	1
000000902906	JACK'S LAWN SERVICE	120.00	1
000000903006	KUHLMAN CORP.	70.50	1
000000903107	LENAAWEE COUNTY DRAIN COMMISSIO	18129.44	1
000000903227	MONROE COUNTY TREASURER	458.44	1
000000903239	MONROE COUNTY ENTERPRISE FUND	2589.88	4
000000903829	SPICER GROUP	1647.75	1
DRAIN FUND	C.M. SMITH SAND & STONE INC	990.00	1
SHERIFFADMIN	COMMAND PRESENCE	480.00	1

[RAP205]

PAGE 4
OFFICE: 001

OPTIMUM PAYMENTS SUMMARY

RUN: 004809 PAYMENT DATE: 05/05/21 PAY-THROUGH DATE: 04/27/21

Vendor	Name	Amount	Count
SHERIFFADMIN	COUNTY OF OTTAWA SHERIFF DEPT	900.00	1
VET BUREAU	CUSTOMER OUTREACH	315.23	1
VET BURIALS	BETTY CHLEBEK	300.00	1
VET BURIALS	KYIANA CHURCHILL	300.00	1
VET BURIALS	JUDITH MILLER	350.00	1
VET BURIALS	HELEN MOSES	300.00	1
VET BURIALS	LORNA MYERS	350.00	1
VET BURIALS	PATRICK PEARIGEN	300.00	1
VET BURIALS	LYNN PRZEMIELEWSKI	300.00	1
VET BURIALS	PAMELA SMOCK	350.00	1
VET BURIALS	DOROTHY WILLIS	300.00	1
****	TOTALS:	656368.30	351

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

April 29, 2021

Monroe County Board of Commissioners
Monroe County Courthouse
120 E. Second St.
Monroe, MI 48161

Dear Board Members:

I am submitting our Annual Report of the moneys on deposit in the Probate Court Escheat Account, as required by MCL 700.3917.

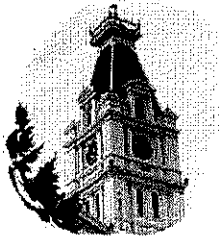
At this time, we are requesting your approval and acceptance of this report.

A handwritten signature in black ink that reads "Jesse Stanford". The signature is written in a cursive, flowing style.

Jesse Stanford
Monroe County Treasurer

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

April 20, 2021

Melissa Strong
Monroe County Probate Court

Dear Melissa:

Enclosed is a copy of the Annual Report for the Probate Court Escheats Savings Account.

If you agree with the report, please submit it to your Court for approval and return to my office.

If you have any questions, please do not hesitate to contact this office.

Sincerely,

A handwritten signature in cursive script that reads "Jesse Stanford". The signature is written in dark ink and is positioned above the printed name of the signatory.

Jesse Stanford
Monroe County Treasurer

JS/ARC

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



Telephone (734) 240-7365
Fax (734) 240-7374

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Monroe County Treasurer
51 South Macomb Street • Monroe, MI 48161-2168

April 20, 2021

**THIRTY NINTH ANNUAL REPORT
OF THE MONROE COUNTY TREASURER**

RE: Probate Court Escheats Savings Account on deposit at PNC Bank

I, Jesse Stanford, represent that I am the County Treasurer for Monroe County, Michigan and submit the following as my annual report, which covers the period from January 1 thru December 31, 2020.

I represent that the foregoing account contains a correct statement of all receipts and disbursements which have come to my knowledge.

I therefore request that the foregoing be allowed as my annual account.

I declare that this account and petition has been examined by me and that its contents are true to the best of my information, knowledge and belief.

DATE: 4/20/2021

Signed: Jesse Stanford
Jesse Stanford
Monroe County Treasurer

JS/ARC

Date Received	Estate Name/Heir	Indiv. Share as of 01/01/2020	Interest Received During 2020	Paid Out During 2020 Escheated to SOM	Individual Shares as of 12/31/20
	Beg. Bank Balance				\$18.28
08/30/18	Est of Patricia Adamski-Adams/ Farnham Funeral Home	\$1612.90			
01/1/20-06/30/20			\$2.08		\$2.08
06/11/20				\$1,612.90	
Total					\$ 20.36

GRAND TOTAL IN ACCOUNT AS OF 12/31/2020 \$20.36

Business Checking With Interest

PNC Bank



For the Period 12/01/2020 to 12/31/2020

Primary Account Number: 42-3809-7998

Page 1 of 1

Number of enclosures: 0

COUNTY OF MONROE
PROBATE COURT ESCHEATS A/C
51 S MACOMB ST
MONROE MI 48161-2464

For 24-hour banking sign on to
 PNC Bank Online Banking on pnc.com
FREE Online Bill Pay

For customer service call 1-800-669-1518
Monday - Friday: 7:30 AM - 8 PM ET
Saturday & Sunday: CLOSED

Para servicio en español, 1-877-BUS-BNKG

Moving? Please contact your local branch

Write to: Customer Service

PO Box 609

Pittsburgh, PA 15230-9738

Visit us at PNC.com/treasury

TDD terminal: 1-800-531-1648

For hearing impaired clients only

IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK (R)

Updated PNC Purchase Payback Rewards Program (Program) Terms and Conditions (Terms and Conditions) are now available and can be viewed at pnc.com/purchasepayback-terms. By activating a Program offer, you agree to these Terms and Conditions. Please note that although we have made updates to the Terms and Conditions, we have not made any changes to the Program or how you can activate offers. **LEARN MORE** about PNC Purchase Payback at pnc.com/purchasepayback.

Business Checking With Interest Summary

Account number: 42-3809-7998

County Of Monroe

Probate Court Escheats A/C

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
20.36	.00	.00	20.36
		Average ledger balance	Average collected balance
		20.36	20.36

Interest Summary

Annual Percentage Yield Earned (APYE)	Number of days in interest period	Average collected balance for APYE	Interest paid this period	Interest paid year-to-date
0.00	31	20.36	.00	2.08

Deposits and Other Additions

Description	Items	Amount
Total	0	.00

Checks and Other Deductions

Description	Items	Amount
Total	0	.00

Jesse Stanford
County Treasurer

Denine Kamprath
Chief Deputy Treasurer



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www.co.monroe.mi.us

Monroe County Treasurer

51 South Macomb Street · Monroe, MI 48161-2168

April 29, 2021

Monroe County Board of Commissioners
125 E. Second St.
Monroe, MI 48161

Dear Members of the Board:

Enclosed you will find the Cash and Investment Report for the quarter ended March 31, 2021. This report shows how the funds are distributed between the different financial institutions, and how much is invested in each fund.

The County diversifies its portfolio. At the end of the quarter, the general fund was split between 16 different investments and 9 different financial institutions. Interest rates still remain low at this time.

If you have any questions or concerns, please do not hesitate to contact me.

Respectfully,

A handwritten signature in black ink that reads "Jesse Stanford". The signature is written in a cursive, flowing style.

Jesse Stanford
Monroe County Treasurer



MONROE COUNTY INVESTMENTS Portfolio Management Portfolio Summary March 31, 2021

Investments	Par Value	Market Value	Book Value	% of Portfolio	Term	Days to Maturity	YTM 360 Equiv.	YTM 365 Equiv.
Non-Negotiable CD	21,850,000.00	21,850,000.00	21,850,000.00	31.63	209	83	0.172	0.175
Commercial Paper Disc. -At Cost	1,000,000.00	998,977.78	998,977.78	1.45	230	53	0.162	0.165
Federal Agency Coupon Securities	5,201,000.00	5,217,801.21	5,217,801.21	7.55	394	157	0.390	0.396
Treasury Discounts -At Cost	1,000,000.00	999,633.47	999,633.47	1.45	182	77	0.074	0.075
Non-Pooled Money Market Account	40,020,149.57	40,020,149.57	40,020,149.57	57.93	1	1	1.438	1.458
Investments	69,071,149.57	69,086,562.03	69,086,562.03	100.00%	103	41	0.920	0.933
Cash								
Passbook/Checking (not included in yield calculations)	34,369,477.00	34,369,477.00	34,369,477.00		1	1	0.000	0.000
Total Cash and Investments	103,440,626.57	103,456,039.03	103,456,039.03		103	41	0.920	0.933

Total Earnings	March 31 Month Ending
Current Year	16,015.03
Average Daily Balance	102,080,864.63
Effective Rate of Return	0.18%

Jesse Stanford
JESSE STANFORD, MONROE COUNTY TREASURER

4-28-2021



MONROE COUNTY INVESTMENTS Selected
Summary by Issuer
March 31, 2021
Grouped by Fund

Monroe County

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: GENERAL FUND						
CIBC BANK USA	2	3,004,778.23	3,004,778.23	2.90	1.262	47
COMERICA BANK	3	3,000,000.00	3,000,000.00	2.90	0.118	83
Federal Home Loan Bank	1	1,000,000.00	999,868.33	0.97	0.041	196
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	3	2,000,000.00	2,000,000.00	1.93	0.253	48
HORIZON BANK	2	4,026,574.41	4,026,574.41	3.89	0.789	25
HUNTINGTON BANK	1	1,000,000.00	1,000,000.00	0.97	0.010	111
MICHIGAN CLASS	1	3,185,810.78	3,185,810.78	3.08	2.130	1
MORGAN STANLEY-- MIKE	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	4,193,576.66	4,193,576.66	4.05	1.650	1
TCF BANK	2	2,000,000.00	2,000,000.00	1.93	0.147	62
UBS FINANCIAL SERVICES INC.	1	0.00	0.00	0.00	0.000	0
Subtotal	19	23,410,740.08	23,410,608.41	22.62	0.935	44
Fund: COUNTY ROAD						
CIBC BANK USA	1	1,022,826.66	1,022,826.66	0.99	2.150	1
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	1,000,000.00	1,000,000.00	0.97	0.203	97
HORIZON BANK	1	7,668.39	7,668.39	0.01	2.000	1
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	3,707,239.97	3,707,239.97	3.58	0.800	1
TCF BANK	1	500,000.00	500,000.00	0.48	0.162	78
Subtotal	7	6,237,735.02	6,237,735.02	6.03	0.876	23
Fund: BUDGET STABILIZATION						
KEY BANK	2	900,000.00	900,000.00	0.87	0.010	162
PNC BANK	1	1,005,910.21	1,005,910.21	0.97	1.650	1
Subtotal	3	1,905,910.21	1,905,910.21	1.84	0.876	77

Data Updated: ~REPORT~: 04/28/2021 15:23

Run Date: 04/28/2021 - 15:23

Portfolio INV
CP

SI (PRF_SI) 7.1.1
Report Ver. 7.3.6.1

MONROE COUNTY INVESTMENTS Selected Funds

Summary by Issuer

March 31, 2021

Grouped by Fund

Page 2

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: COUNTY LIBRARY						
CIBC BANK USA	1	1,210,863.39	1,210,863.39	1.17	1.800	1
COMERICA BANK	1	500,000.00	500,000.00	0.48	0.152	148
PNC BANK	1	2,504,864.56	2,504,864.56	2.42	1.440	1
Subtotal	3	4,215,727.95	4,215,727.95	4.07	1.391	18
Fund: LIBRARY RESTRICTED FUND						
PNC BANK	1	1,146,465.22	1,146,465.22	1.11	1.650	1
Subtotal	1	1,146,465.22	1,146,465.22	1.11	1.650	1
Fund: SENIOR CITIZENS						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	2	1,200,000.00	1,200,000.00	1.16	0.241	76
PNC BANK	1	89,420.34	89,420.34	0.09	1.650	1
Subtotal	4	1,289,420.34	1,289,420.34	1.25	0.339	71
Fund: MUSEUM-LEGACY FUND						
PNC BANK	1	353,617.26	353,617.26	0.34	1.650	1
TCF BANK	1	400,000.00	400,000.00	0.39	0.162	106
Subtotal	2	753,617.26	753,617.26	0.73	0.860	57
Fund: HIST COMM-MUSEUM						
PNC BANK	1	424,913.96	424,913.96	0.41	1.650	1
TCF BANK	1	200,000.00	200,000.00	0.19	0.162	106
Subtotal	2	624,913.96	624,913.96	0.60	1.174	35
Fund: FAIRVIEW						
PNC BANK	1	1,089,615.44	1,089,615.44	1.05	1.650	1
Subtotal	1	1,089,615.44	1,089,615.44	1.05	1.650	1
Fund: VETERANS' SERVICES						
PNC BANK	1	223,095.68	223,095.68	0.22	1.650	1
Subtotal	1	223,095.68	223,095.68	0.22	1.650	1
Fund: DELINQUENT TAX REVOLVING						

MONROE COUNTY INVESTMENTS Selected Funds

Summary by Issuer

March 31, 2021

Grouped by Fund

Page 3

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: DELINQUENT TAX REVOLVING						
CHOICEONE BANK	1	250,000.00	250,000.00	0.24	0.760	49
CIBC BANK USA	2	2,001,358.18	2,001,358.18	1.93	1.002	21
COMERICA BANK	1	1,000,000.00	1,000,000.00	0.97	0.152	56
FLAGSTAR BANK	2	2,000,923.61	2,000,923.61	1.93	0.747	25
Federal National Mtg Assn	1	1,000,000.00	1,021,850.00	0.99	0.100	12
INDEPENDENT BANK	1	1,001,223.50	1,001,223.50	0.97	0.000	1
MERCANTILE BANK	1	250,000.00	250,000.00	0.24	0.253	49
MICHIGAN CLASS	1	3,168,201.28	3,168,201.28	3.06	2.130	1
NORTHSTAR BANK	1	250,000.00	250,000.00	0.24	0.203	47
PNC BANK	1	4,000,692.47	4,000,692.47	3.87	1.650	1
Subtotal	12	14,922,399.04	14,944,249.04	14.44	1.165	14
Fund: FORECLOSURE FUND						
EXXON MOBIL CORP CP	1	1,000,000.00	998,977.78	0.97	0.165	53
HUNTINGTON CUSTODY	1	0.00	0.00	0.00	0.000	0
OLD NATIONAL BANK	1	250,000.00	250,000.00	0.24	0.250	134
Subtotal	3	1,250,000.00	1,248,977.78	1.21	0.182	69
Fund: BEDFORD SEWER O & M						
COMERICA BANK	1	1,205,021.40	1,205,021.40	1.16	0.000	1
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	2	0.00	0.00	0.00	0.000	0
Subtotal	4	1,205,021.40	1,205,021.40	1.16	0.000	1
Fund: SOUTH COUNTY WATER O & M						
Federal Farm Credit Bank	1	1,000,000.00	999,887.22	0.97	0.111	190
Federal Home Loan Bank	1	1,201,000.00	1,199,785.66	1.16	0.204	195
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	1,215,976.17	1,215,976.17	1.18	1.240	1
Federal National Mtg Assn	1	1,000,000.00	996,410.00	0.96	1.571	189
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0

MONROE COUNTY INVESTMENTS Selected Funds

Summary by Issuer

March 31, 2021

Grouped by Fund

Page 4

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: SOUTH COUNTY WATER O & M						
INDEPENDENT BANK	1	1,211,539.24	1,211,539.24	1.17	1.500	1
LEVEL ONE BANK	1	250,000.00	250,000.00	0.24	0.253	190
Subtotal	8	5,878,515.41	5,873,598.29	5.68	0.904	113
Fund: HEALTH INSURANCE						
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	7,324.66	7,324.66	0.01	0.300	1
Subtotal	2	7,324.66	7,324.66	0.01	0.300	1
Fund: WORKERS COMPENSATION						
CIBC BANK USA	1	400,000.00	400,000.00	0.39	0.183	139
Subtotal	1	400,000.00	400,000.00	0.39	0.183	139
Fund: TRUST FUND						
FIFTH THIRD BANK	2	500,000.00	500,000.00	0.48	0.050	47
Subtotal	2	500,000.00	500,000.00	0.48	0.050	47
Fund: REGULAR DRAINS						
FLAGSTAR BANK	1	1,000,000.00	1,000,000.00	0.97	0.253	50
HORIZON BANK	1	1,000,644.11	1,000,644.11	0.97	0.170	1
HUNTINGTON BANK	1	10,003.79	10,003.79	0.01	0.800	1
KEY BANK	1	0.00	0.00	0.00	0.000	0
MORGAN STANLEY-RACHEL	1	0.00	0.00	0.00	0.000	0
TCF BANK	1	1,000,000.00	1,000,000.00	0.97	0.172	99
U.S. Treasury	1	1,000,000.00	999,633.47	0.97	0.075	77
Subtotal	7	4,010,647.90	4,010,281.37	3.89	0.169	57
Fund: CHECKING ACCT CASH						
FIRST MERCHANTS BANK	1	16,969,097.00	16,969,097.00	16.40	0.000	1
PNC BANK	1	17,400,380.00	17,400,380.00	16.82	0.000	1
Subtotal	2	34,369,477.00	34,369,477.00	33.22	0.000	1
Fund: POOLED FUNDS						

MONROE COUNTY INVESTMENTS Selected Funds

Summary by Issuer

March 31, 2021

Grouped by Fund

Page 5

Issuer	Number of Investments	Par Value	Book Value	% of Portfolio	Average YTM 365	Average Days to Maturity
Fund: POOLED FUNDS						
CIBC BANK USA	1	0.00	0.00	0.00	0.000	0
COMERICA BANK	1	0.00	0.00	0.00	0.000	0
FIFTH THIRD BANK	1	0.00	0.00	0.00	0.000	0
FLAGSTAR BANK	1	0.00	0.00	0.00	0.000	0
HUNTINGTON BANK	1	0.00	0.00	0.00	0.000	0
MICHIGAN CLASS	1	0.00	0.00	0.00	0.000	0
PNC BANK	1	0.00	0.00	0.00	0.000	0
Subtotal	7	0.00	0.00	0.00	0.000	0
Total and Average	91	103,440,626.57	103,456,039.03	100.00	0.623	27

NON-CLAIM RUN 04/23/21

RAP215]

PAYMENT REGISTER -

04/22/21

PAGE

1

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 004807

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 04/23/21

[RAP215]

PAYMENT REGISTER - Checks

04/22/21

PAGE 2

Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 004807	Payment Date 04/23/21	Pay-thru Date 04/21/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	734R0110210	5225935	04/19/21	225.75	0.00	225.75	000000550485
		DUE05032021	5225986	04/21/21	334.03	0.00	334.03	
		05032021B	5225987	04/21/21	235.94	0.00	235.94	
		05032021C	5225989	04/21/21	62.58	0.00	62.58	
		05032021D	5225990	04/21/21	97.60	0.00	97.60	
					955.90	0.00	955.90	
AT&T MOBILITY	000000010026	04142021	5225933	04/16/21	219.04	0.00	219.04	000000550486
		X04142021	5225975	04/21/21	139.39	0.00	139.39	
		X04192021	5225983	04/21/21	458.45	0.00	458.45	
					816.88	0.00	816.88	
REPUBLIC SERVICE OF	000000020010	259-3078585	5225948	04/20/21	6640.92	0.00	6640.92	000000550487
					6640.92	0.00	6640.92	
CARAHSOFT TECHNOLOGY	000000030315	IN929829	5225954	04/20/21	10.00	0.00	10.00	000000550488
		IN944329	5225955	04/20/21	10.00	0.00	10.00	
					20.00	0.00	20.00	
CHARTER COMMUNICATIO	000000030566	28976041021	5225982	04/21/21	225.54	0.00	225.54	000000550489
		11123041321	5226006	04/21/21	137.75	0.00	137.75	
					363.29	0.00	363.29	
COMCAST CABLEVISION	000000031085	5/1-5/31/21	5225952	04/20/21	363.55	0.00	363.55	000000550490
					363.55	0.00	363.55	
CONSUMERS ENERGY	000000031502	042121A	5225966	04/21/21	86.34	0.00	86.34	000000550491
		042121B	5225967	04/21/21	63.44	0.00	63.44	
		042121C	5225968	04/21/21	40.57	0.00	40.57	
		042121D	5225969	04/21/21	35.71	0.00	35.71	
		042121E	5225970	04/21/21	106.64	0.00	106.64	
		DUE05102021	5226011	04/21/21	24.20	0.00	24.20	
					356.90	0.00	356.90	
CONTINENTAL SERVICES	000000031545	RC07219	5225953	04/20/21	6717.87	0.00	6717.87	000000550492
					6717.87	0.00	6717.87	
FIRST MERCHANTS BANK	000000060252	0246APR2021	5225964	04/20/21	4970.74	0.00	4970.74	000000550493
		0246APR2021	5225985	04/21/21	1951.80	0.00	1951.80	
					6922.54	0.00	6922.54	
LIVING INDEPENDENCE	000000120967	10415062724	5225972	04/21/21	6266.32	0.00	6266.32	000000550494
		10420050309	5225973	04/21/21	40939.76	0.00	40939.76	
					47206.08	0.00	47206.08	
MICHIGAN GAS UTILITI	000000131350	042121	5225965	04/21/21	46.51	0.00	46.51	
		3671900893	5225984	04/21/21	3293.55	0.00	3293.55	

NON-CLAIM RUN 04/23/21

[RAP215]		PAYMENT REGISTER - Checks				04/22/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004807	Payment Date 04/23/21	Pay-thru Date 04/21/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					3340.06	0.00	3340.06	000000550495
MICH MUNICIPAL RISK	000000131392	D21031029	5226008	04/21/21	23333.74	0.00	23333.74	000000550496
					23333.74	0.00	23333.74	
MONROE CO. OPPORTUNI	000000132600	10421025607	5225971	04/21/21	12455.50	0.00	12455.50	000000550497
					12455.50	0.00	12455.50	
MONROE WATER DEPT.	000000133650	DUE 5/7/21	5225978	04/21/21	1527.49	0.00	1527.49	000000550498
		DUE 050721	5225979	04/21/21	274.21	0.00	274.21	
		4697050721	5225991	04/21/21	86.54	0.00	86.54	
		4722050721	5225992	04/21/21	31.84	0.00	31.84	
		4696050721	5225993	04/21/21	245.41	0.00	245.41	
		7204050721	5225994	04/21/21	258.07	0.00	258.07	
		17485050721	5225996	04/21/21	161.45	0.00	161.45	
		5523050721	5225998	04/21/21	185.87	0.00	185.87	
		4694050721	5225999	04/21/21	5060.36	0.00	5060.36	
		24826050721	5226000	04/21/21	15.01	0.00	15.01	
		6840050721	5226002	04/21/21	42.17	0.00	42.17	
		4255050721	5226003	04/21/21	461.11	0.00	461.11	
		4254050721	5226004	04/21/21	613.28	0.00	613.28	
		8881050721	5226005	04/21/21	205.09	0.00	205.09	
					9167.90	0.00	9167.90	
PITNEY BOWES INC	000000160948	1016640946	5226007	04/21/21	145.32	0.00	145.32	000000550499
					145.32	0.00	145.32	
STATE OF MICHIGAN	000000192730	T.COLON	5225950	04/20/21	10.00	0.00	10.00	000000550500
					10.00	0.00	10.00	
STATE OF MICHIGAN	000000192731	05012021	5225981	04/21/21	107.00	0.00	107.00	000000550501
					107.00	0.00	107.00	
UNITED PARCEL SERVIC	000000210200	4X8119141	5226010	04/21/21	20.72	0.00	20.72	000000550502
					20.72	0.00	20.72	
JAYME MCELVANY	000000301295	16-242757FH	5225938	04/19/21	460.00	0.00	460.00	000000550503
					460.00	0.00	460.00	
MONROE COUNTY	000000500003	05012021	5225980	04/21/21	250.32	0.00	250.32	000000550504
					250.32	0.00	250.32	
MONROE COUNTY FINANC	000000500251	3832	5225958	04/20/21	243.40	0.00	243.40	000000550505
					243.40	0.00	243.40	
STATE OF MICHIGAN	000000602054	551-576559	5225977	04/21/21	20865.00	0.00	20865.00	000000550506
					20865.00	0.00	20865.00	
STATE OF MICHIGAN	000000602057	1ST QUARTER	5226009	04/21/21	31685.48	0.00	31685.48	

NON-CLAIM RUN 04/23/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			04/22/21		PAGE 4	
Office 001	Main	Bank	BNK001	National City Bank		Run 004807	Payment Date 04/23/21	Pay-thru Date 04/21/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
					31685.48	0.00	31685.48	000000550507				
STATE OF MICHIGAN	000000903806	FILING FEE	5225936	04/19/21	102.00	0.00	102.00	000000550508				
					102.00	0.00	102.00					
SCHUMAKER BROTHERS	000000903819	041621	5225946	04/20/21	7000.00	0.00	7000.00	000000550509				
					7000.00	0.00	7000.00					
SPICER GROUP	000000903829	206458	5225937	04/19/21	274338.12	0.00	274338.12	000000550510				
					274338.12	0.00	274338.12					
AMANDA VOLANTE	ANIMAL CNTL	15934	5225956	04/20/21	25.00	0.00	25.00	000000550511				
					25.00	0.00	25.00					
JEFF TURI	CLERK/REGIST	00-30578-FH	5225940	04/19/21	10.00	0.00	10.00	000000550512				
					10.00	0.00	10.00					
CHRISTOPHER PAWENSKI	CLERK/REGIST	01-31591-FH	5225939	04/19/21	65.99	0.00	65.99	000000550513				
					65.99	0.00	65.99					
STEPHEN BAYER	CLERK/REGIST	05-34875-FH	5225941	04/19/21	56.94	0.00	56.94	000000550514				
					56.94	0.00	56.94					
SCOTT EDDIE WEBB	CLERK/REGIST	02-31920-FH	5225960	04/20/21	20.00	0.00	20.00	000000550515				
					20.00	0.00	20.00					
AMY DEAN	CLERK/REGIST	03-33307-FH	5225959	04/20/21	379.84	0.00	379.84	000000550516				
					379.84	0.00	379.84					
SAM MIGNANO	CLERK/REGIST	11-38841-FH	5225988	04/21/21	13.49	0.00	13.49	000000550517				
					13.49	0.00	13.49					
BRUCE R MARTIN	TREASURER	119298M	5225943	04/19/21	5.13	0.00	5.13	000000550518				
					5.13	0.00	5.13					
KELLIE JO BALTRIP	TREASURER	119299M	5225942	04/19/21	11.05	0.00	11.05	000000550519				
					11.05	0.00	11.05					
GREATER METROPOLITAN	TREASURER	119301M	5225945	04/19/21	11.35	0.00	11.35	000000550520				
					11.35	0.00	11.35					
ERIC H THISIUS	TREASURER	229397M	5225944	04/19/21	4.82	0.00	4.82	000000550521				
					4.82	0.00	4.82					
MARTHA SCHEFFER	TREASURER	07/28/20	5225961	04/20/21	12.90	0.00	12.90	000000550522				
					12.90	0.00	12.90					
CORELOGIC, INC	TREASURER	119354M	5225962	04/20/21	23.38	0.00	23.38					

NON-CLAIM RUN 04/23/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		04/22/21	PAGE 5
Office 001	Main	Bank	BNK001	National City Bank	Run 004807	Payment Date 04/23/21	Pay-thru Date 04/21/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					23.38	0.00	23.38	000000550523	
JACOB M SCHROEDER	TREASURER	JBOR 16	5225957	04/20/21	1734.83	0.00	1734.83		
					1734.83	0.00	1734.83	000000550524	
James A Adams	TREASURER	119400M	5225974	04/21/21	154.19	0.00	154.19		
					154.19	0.00	154.19	000000550525	
FRANKLYN OLMSTEAD	TREASURER	119428M	5225997	04/21/21	22.37	0.00	22.37		
					22.37	0.00	22.37	000000550526	
BANK BNK001 - TOTAL					456439.77	0.00	456439.77	*	
OFFICE 001 - TOTAL					456439.77	0.00	456439.77	**	

NON-CLAIM RUN 04/30/2021

[RAP215]

Company 01 County of Monroe

PAYMENT REGISTER -

04/29/21

PAGE 1

PARAMETERS FOR PAYMENT RUN NUMBER 004811

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 04/30/2021

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		04/29/21		PAGE 2	
Office 001	Main	Bank	BNK001	National City Bank		Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
B & L OFFICE MACHINE	000000020004	18828	5226093	04/28/21	119.17	0.00	119.17	000000550527			
		18829	5226095	04/28/21	85.00	0.00	85.00				
					204.17	0.00	204.17				
BOYD WATTERSON ASSET	000000021070	54197	5226134	04/28/21	9803.00	0.00	9803.00	000000550528			
					9803.00	0.00	9803.00				
CENTURY LINK	000000030539	DUE05142021	5226089	04/28/21	82.09	0.00	82.09	000000550529			
					82.09	0.00	82.09				
COMCAST CABLEVISION	000000031085	APR25/MAY24	5226015	04/26/21	159.95	0.00	159.95	000000550530			
					159.95	0.00	159.95				
COMCAST	000000031086	121104085	5226092	04/28/21	1541.00	0.00	1541.00	000000550531			
					1541.00	0.00	1541.00				
CONSUMERS ENERGY	000000031502	042721	5226023	04/27/21	31.85	0.00	31.85	000000550532			
		042721B	5226024	04/27/21	40.71	0.00	40.71				
					72.56	0.00	72.56				
CONTINENTAL SERVICES	000000031545	RC07290	5226029	04/27/21	6717.87	0.00	6717.87	000000550533			
					6717.87	0.00	6717.87				
DTE ENERGY	000000040603	DUE05172021	5226075	04/28/21	24.59	0.00	24.59	000000550534			
		05172021B	5226076	04/28/21	26.48	0.00	26.48				
		DUE05112021	5226090	04/28/21	92.95	0.00	92.95				
		DUE05132021	5226091	04/28/21	116.73	0.00	116.73				
					260.75	0.00	260.75				
FIFTH THIRD BANK	000000060211	#0366	5226098	04/28/21	641.70	0.00	641.70	000000550535			
					641.70	0.00	641.70				
LAKE ERIE TRANSIT CO	000000120125	1042205580B	5226043	04/28/21	25000.08	0.00	25000.08	000000550536			
					25000.08	0.00	25000.08				
JOE LAKE TIREMAN	000000120200	5100390977	5226016	04/26/21	22.98	0.00	22.98	000000550537			
					22.98	0.00	22.98				
MICHIGAN GAS UTILITI	000000131350	DUE05122021	5226077	04/28/21	1162.58	0.00	1162.58				
		05122021	5226078	04/28/21	218.95	0.00	218.95				
		05122021B	5226079	04/28/21	116.92	0.00	116.92				
		DUE05102021	5226080	04/28/21	252.34	0.00	252.34				
		05102021	5226081	04/28/21	12.82	0.00	12.82				
		05102021B	5226082	04/28/21	110.63	0.00	110.63				
		05102021D	5226083	04/28/21	259.24	0.00	259.24				
		05102021E	5226084	04/28/21	144.31	0.00	144.31				
		05122021C	5226104	04/28/21	430.33	0.00	430.33				

NON-CLAIM RUN 04/30/2021

[RAP215]		PAYMENT REGISTER - Checks				04/29/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					2708.12	0.00	2708.12	000000550538
MI MUNICIPAL LEAGUE	000000131391	1494206	5226040	04/28/21	11400.00	0.00	11400.00	000000550539
					11400.00	0.00	11400.00	
SYSO DETROIT LLC	000000131804	358834298	5226125	04/28/21	974.27	0.00	974.27	000000550540
		358834300	5226126	04/28/21	1454.08	0.00	1454.08	
		358834299	5226128	04/28/21	153.25	0.00	153.25	
					2581.60	0.00	2581.60	
MILLER,CANFIELD,PADD	000000132060	1516284	5226017	04/26/21	11060.00	0.00	11060.00	000000550541
					11060.00	0.00	11060.00	
MONROE COUNTY DENTAL	000000132420	04302021	5226122	04/28/21	657.48	0.00	657.48	000000550542
		04302021.	5226123	04/28/21	34.98	0.00	34.98	
					692.46	0.00	692.46	
MONROE FAMILY YMCA	000000132435	YMC 043021	5226054	04/28/21	609.07	0.00	609.07	000000550543
					609.07	0.00	609.07	
MONROE CO.HEALTH INS	000000132450	04302021	5226116	04/28/21	79.74	0.00	79.74	000000550544
		04302021.	5226117	04/28/21	4.61	0.00	4.61	
		04302021..	5226118	04/28/21	11009.21	0.00	11009.21	
		04302021...	5226119	04/28/21	622.40	0.00	622.40	
		APR2021	5226130	04/28/21	211073.97	0.00	211073.97	
		MARCH2021	5226132	04/28/21	212770.98	0.00	212770.98	
					435560.91	0.00	435560.91	
MONROE CO. OPPORTUNI	000000132600	10425023815	5226045	04/28/21	12073.60	0.00	12073.60	000000550545
		10425023714	5226046	04/28/21	68.40	0.00	68.40	
		10425023712	5226047	04/28/21	655.80	0.00	655.80	
		10425023713	5226048	04/28/21	11713.16	0.00	11713.16	
		10423062310	5226049	04/28/21	5358.75	0.00	5358.75	
		10425023610	5226050	04/28/21	305.70	0.00	305.70	
		10425023609	5226051	04/28/21	592.24	0.00	592.24	
		10425023617	5226052	04/28/21	384.00	0.00	384.00	
					31151.65	0.00	31151.65	
MONROE WATER DEPT.	000000133650	6391050721	5226102	04/28/21	8.01	0.00	8.01	000000550546
		3160050721	5226103	04/28/21	87.27	0.00	87.27	
					95.28	0.00	95.28	
PERFECTION BAKERIES,	000000160355	2103110101	5226105	04/28/21	22.80	0.00	22.80	000000550547
					22.80	0.00	22.80	
POSTMASTER	000000161100	20211130044	5226074	04/28/21	290.09	0.00	290.09	000000550548
					290.09	0.00	290.09	
PRAIRIE FARMS DAIRY,	000000161170	7731328	5226097	04/28/21	41.78	0.00	41.78	

NON-CLAIM RUN 04/30/2021

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			04/29/21		PAGE	4
Office 001	Main	Bank	BNK001	National City Bank		Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21				
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number				
PRAIRIE FARMS DAIRY,	000000161170	9077941	5226106	04/28/21	41.78	0.00	41.78					
		7731229	5226131	04/28/21	23.71	0.00	23.71					
					107.27	0.00	107.27			000000550549		
PFM FINANCIAL ADVISO	000000162060	114877	5226018	04/26/21	9420.00	0.00	9420.00					
					9420.00	0.00	9420.00			000000550550		
REED YACHT SALES, LL	000000180390	SAFE BOAT	5226094	04/28/21	126025.00	0.00	126025.00					
					126025.00	0.00	126025.00			000000550551		
REHMANN ROBSON	000000180674	RR649892	5226087	04/28/21	11250.00	0.00	11250.00					
		RR659252	5226088	04/28/21	4275.00	0.00	4275.00					
					15525.00	0.00	15525.00			000000550552		
SELF AND FAMILY BEHA	000000191274	10421052909	5226044	04/28/21	980.00	0.00	980.00					
					980.00	0.00	980.00			000000550553		
SYMMETRY ENERGY SOLU	000000193220	10255944	5226096	04/28/21	6016.52	0.00	6016.52					
					6016.52	0.00	6016.52			000000550554		
TELNET WORLDWIDE, IN	000000200250	219679	5226101	04/28/21	615.55	0.00	615.55					
					615.55	0.00	615.55			000000550555		
UNITED PARCEL SERVIC	000000210200	5R74X1151	5226020	04/26/21	11.86	0.00	11.86					
					11.86	0.00	11.86			000000550556		
U.S. FOODSERVICE INC	000000210260	1337511	5226107	04/28/21	554.58	0.00	554.58					
					554.58	0.00	554.58			000000550557		
VERIZON WIRELESS	000000220156	9877733092	5226038	04/28/21	520.92	0.00	520.92					
		9877176627	5226041	04/28/21	254.45	0.00	254.45					
					775.37	0.00	775.37			000000550558		
MONROE CITY TREASURE	000000400171	MARCH 2021	5226100	04/28/21	73.07	0.00	73.07					
					73.07	0.00	73.07			000000550559		
BERLIN CHARTER TOWNS	000000400211	MARCH 2021	5226124	04/28/21	45.63	0.00	45.63					
					45.63	0.00	45.63			000000550560		
MONROE COUNTY	000000500002	DPR 043021	5226055	04/28/21	534.36	0.00	534.36					
		MPR 043021	5226056	04/28/21	27138.92	0.00	27138.92					
		VPR 043021	5226057	04/28/21	69.76	0.00	69.76					
					27743.04	0.00	27743.04			000000550561		
MONROE COUNTY	000000500003	04302021	5226120	04/28/21	97.42	0.00	97.42					
		04302021.	5226121	04/28/21	3.65	0.00	3.65					
					101.07	0.00	101.07			000000550562		
MONROE COUNTY FINANC	000000500251	3857	5226085	04/28/21	314.81	0.00	314.81					

NON-CLAIM RUN 04/30/2021

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks			04/29/21		PAGE	5
Office 001	Main	Bank	BNK001	National City Bank		Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21				
Vendor Name		Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount		Payment Number		
MONROE COUNTY FINANC		000000500251	3854	5226086	04/28/21	319.41 634.22	0.00 0.00	319.41 634.22		000000550563		
MONROE COUNTY GENERA		000000501100	04302021	5226115	04/28/21	32.70 32.70	0.00 0.00	32.70 32.70		000000550564		
JOSHUA DOROW		000000509820	34-43	5226042	04/28/21	1482.63 1482.63	0.00 0.00	1482.63 1482.63		000000550565		
AIRPORT SCHOOL DISTR		000000510505	MARCH 2021	5226129	04/28/21	10729.51 10729.51	0.00 0.00	10729.51 10729.51		000000550566		
BEDFORD SCHOOL DISTR		000000510506	MARCH 2021	5226127	04/28/21	17016.56 17016.56	0.00 0.00	17016.56 17016.56		000000550567		
MONROE SCHOOL DISTRI		000000510512	MARCH 2021	5226099	04/28/21	642.42 642.42	0.00 0.00	642.42 642.42		000000550568		
MONROE COUNTY		000000510725	WINTER2020 04302021	5226032 5226112	04/27/21 04/28/21	308.83 585.72 894.55	0.00 0.00 0.00	308.83 585.72 894.55		000000550569		
COUNTY AGENCY ADMINI		000000510800	5/1/2021	5226022	04/26/21	1400.00 1400.00	0.00 0.00	1400.00 1400.00		000000550570		
MONROE CO. EMP. RETI		000000550200	PST 043021 RCO 043021 RET 043021 RTC 043021 RTD 043021 RTS 043021 04302021	5226058 5226059 5226060 5226061 5226062 5226063 5226111	04/28/21 04/28/21 04/28/21 04/28/21 04/28/21 04/28/21 04/28/21	180.81 157.23 18041.21 1850.81 1675.67 30557.13 21621.34 74084.20	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	180.81 157.23 18041.21 1850.81 1675.67 30557.13 21621.34 74084.20		000000550571		
AIG VALIC		000000550207	AIG 043021	5226064	04/28/21	75.00 75.00	0.00 0.00	75.00 75.00		000000550572		
ING, INVESTMENT SERV		000000550209	PJL 043021 RPJ 043021	5226065 5226066	04/28/21 04/28/21	333.82 920.21 1254.03	0.00 0.00 0.00	333.82 920.21 1254.03		000000550573		
UNITED WAY OF MONROE		000000550215	UW 043021	5226067	04/28/21	146.00 146.00	0.00 0.00	146.00 146.00		000000550574		
GREAT-WEST LIFE & AN		000000550280	GWE 043021	5226068	04/28/21	7109.00 7109.00	0.00 0.00	7109.00 7109.00		000000550575		
AXA EQUITABLE		000000550285	EQU 043021	5226069	04/28/21	875.00	0.00	875.00				

NON-CLAIM RUN 04/30/2021

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		04/29/21		PAGE 6	
Office 001	Main	Bank	BNK001	National City Bank		Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number			
					875.00	0.00	875.00	000000550576			
MONROE CO.UNEMPLOYME	000000550310	04302021	5226109	04/28/21	60.75	0.00	60.75				
		04302021.	5226110	04/28/21	1.92	0.00	1.92				
					62.67	0.00	62.67	000000550577			
MONROE COUNTY WORKER	000000550315	04302021	5226108	04/28/21	1.06	0.00	1.06				
					1.06	0.00	1.06	000000550578			
MONROE CO.LONG TERM	000000550320	04302021	5226113	04/28/21	510.18	0.00	510.18				
		04302021.	5226114	04/28/21	17.63	0.00	17.63				
					527.81	0.00	527.81	000000550579			
MONROE CO.RETIREEE HE	000000550325	CRH 043021	5226070	04/28/21	761.85	0.00	761.85				
		DRH 043021	5226071	04/28/21	457.48	0.00	457.48				
		RHC 043021	5226072	04/28/21	6726.03	0.00	6726.03				
		SRH 043021	5226073	04/28/21	4785.23	0.00	4785.23				
					12730.59	0.00	12730.59	000000550580			
DENNIS BAKER	000000730087	5707RST-RI	5226039	04/28/21	69.16	0.00	69.16				
					69.16	0.00	69.16	000000550581			
JIM'S TOWING	000000730636	5810RST	5226033	04/28/21	10.00	0.00	10.00				
					10.00	0.00	10.00	000000550582			
TODD AND LISA JONES	000000730705	5813RST	5226036	04/28/21	75.00	0.00	75.00				
					75.00	0.00	75.00	000000550583			
HUNTER LONSWAY	000000731133	5811RST	5226034	04/28/21	10.00	0.00	10.00				
					10.00	0.00	10.00	000000550584			
JASON SCHUON	000000731915	5812RST	5226035	04/28/21	15.00	0.00	15.00				
					15.00	0.00	15.00	000000550585			
STATE FARM INSURANCE	000000731965	5814RST	5226037	04/28/21	25.00	0.00	25.00				
					25.00	0.00	25.00	000000550586			
JAMIE DEAN	000000822398	24109483	5226021	04/26/21	50.00	0.00	50.00				
					50.00	0.00	50.00	000000550587			
CHEVRETTE GRADALL SE	000000902208	042721A	5226025	04/27/21	10000.00	0.00	10000.00				
		042721B	5226026	04/27/21	10000.00	0.00	10000.00				
					20000.00	0.00	20000.00	000000550588			
SOURCEMEDIA LLC	000000903831	ADV0307417	5226019	04/26/21	1080.00	0.00	1080.00				
					1080.00	0.00	1080.00	000000550589			
RANDI DINON	ANIMAL CNTL	16095	5226030	04/27/21	25.00	0.00	25.00				

NON-CLAIM RUN 04/30/2021

[RAP215]	Company 01 County of Monroe				PAYMENT REGISTER - Checks		04/29/21	PAGE	7
Office 001 Main	Bank	BNK001	National City Bank	Run 004811	Payment Date 04/30/21	Pay-thru Date 04/28/21			
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number	
					25.00	0.00	25.00	000000550590	
KAREN MAY	ANIMAL CNTL	16104	5226031	04/27/21	25.00	0.00	25.00		
					25.00	0.00	25.00	000000550591	
LEONARD HOLT	TREASURER	20-004894	5226012	04/22/21	3204.85	0.00	3204.85		
					3204.85	0.00	3204.85	000000550592	
JOSEPH L WELCH	TREASURER	119626M	5226014	04/26/21	39.64	0.00	39.64		
					39.64	0.00	39.64	000000550593	
HARRY J BODIE	TREASURER	119791M	5226133	04/28/21	13.49	0.00	13.49		
					13.49	0.00	13.49	000000550594	
BANK BNK001 - TOTAL					883012.18	0.00	883012.18	*	
OFFICE 001 - TOTAL					883012.18	0.00	883012.18	**	

Holly Flint, Coordinator
Telephone: (734) 240-7115



Kim Faison, Assistant Coordinator
Telephone: (734) 240-7110

Monroe County Office of Community Corrections

125 East Second Street, Monroe, Michigan 48161-2197

Fax: (734) 240-7385

April 20, 2021

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

Re: Community Corrections 2022 Grant Application

Dear Chairman Brant and Commissioners:

On behalf of the Monroe County Community Corrections Advisory Board (CCAB), I am writing to request the Board of Commissioners approve the attached resolution supporting the submission of the 2022 Community Corrections Grant Application. The 2022 grant request is \$304,265.00; this is an increase of \$1,503.00 from 2021's award of \$303,122.00. The grant request includes funding for seven (7) alternative programs and associated administrative costs within the Monroe County Jail, Inmate Dormitory Facility and local community. Monroe County provided approximately \$116,271.00 in matching funds for the 2021 budget and we project a similar amount subject to final grant approval.

In addition to the grant, the Office of Community Corrections (OCC) reimburses Probation Residential Service (PRS) placements for Monroe County offenders. Bed use and treatment are paid for directly to Service Providers in lieu of incarceration. The average daily population for these placements in 2020 was 19.03.

OCC also funds a County Jail Reimbursement Program (CJRP). This program reimburses Monroe County for housing eligible sentenced felons locally. In 2020, Monroe County requested reimbursement for approximately sixty-six (66) offenders.

The FY 2022 grant application is available in your office for review. The CCAB approved the application on April 20, 2021 and recommends the Monroe County Board of Commissioners approve the resolution for authorizing its submission to the State.

Thank you for your continued support of Monroe County Community Corrections.

Sincerely,

A handwritten signature in cursive script that reads "Holly Flint".

Holly Flint
Community Corrections Coordinator



Program Description

Administration

FY: 2022

CCAB: Monroe

Administration is defined as those activities and related costs that have been incurred for the overall executive and administrative functions of the local office or other expenses of a general nature that do not relate solely to the operation of a specific program as defined/approved within the local plan. They are costs, that by their nature, are administrative in support of the overall duties and functions of the local OCC. This category must also include its share of fringe benefits, costs, operations (utilities, office supplies, travel, etc.), and maintenance expenses.

NOTE:

- No more than one hour may be billed for eligibility screening under Administration. **CCABs receiving I25 Gatekeeper funds may not bill for this service under Administration.**
- A **SUPPLY** has a life expectancy of less than a year (paper, toner, folders, drug testing supplies, etc.) while **EQUIPMENT** has a life expectancy of more than a year (fax machine, PBT, computer).

1. Local/other contributions to Administrative functions per fiscal year: \$ 156,351.00 <i>*this amount must be reflected in your budget documents within the OCC Funding Application.</i>
2. How frequently are CCAB meetings held? Quarterly and as needed. What is included on CCAB meeting agendas? Roll call, prior meeting's minutes, expenditure reports, Grant, Mid-Year review and Year-End Report, State/County OMNI Data, Prison Commitment Rates and Trends, Program Utilization, Contractual Compliance Status, Budget, Local Felony COMPAS Data, JPIS Reports, Correspondences and Administrative Orders, Strategies, Objectives and Program Modifications.
3. Describe how expenditure reports are processed and verified then forwarded to OCC in Lansing: Expenditure reports are completed by the finance department using monthly appropriation reports and a comparison of invoices and journal entries (if any) for the month. The finance accountant fills in the expenditure report each month and balances the appropriation report. The amounts on the expenditure reports are taken from the FY report deducting amounts that are excluded or over budget. The report is sent to the Coordinator for approval. The Coordinator reviews and verifies the monthly invoices coincide with the expenditure report. The Monthly Expenditure report and the Summary of Monthly Expenditures are sent to the Office of Community Corrections via email.
4. When and how are utilization and expenditures monitored? CCIS and Program utilization reports are ran on a monthly basis and compared to actual enrollment files and program invoices. Monthly invoices are received from Program Providers and sent to program facilitators to confirm program class dates and attendance. Attendance is verified through daily sign-in sheets. Expenditure reports are reviewed by the Coordinator on a monthly basis and the CCAB on a quarterly basis. A running total of expenditures for each program is kept through the use of an excel worksheet. The file is maintained and updated on a monthly basis and discussed at Provider Meetings and reviewed quarterly at CCAB meetings.



Program Description

Administration

5. As a contractual requirement, how often does the CCAB manager meet with, visit, and evaluate contracted programs? Community Corrections, Program Providers, Adult Probation and Parole, District Court Probation and the Major of Jail Operations meet monthly and have daily contact via phone and email, as needed. Programs are reviewed at monthly meetings and evaluated once a year and/or as needed.
6. How often does the CCAB manager meet with program referral sources? (probation supervisors/agents, prosecutor, defense attorney, judges, etc.)? Monthly and as needed. Explain: Adult Probation and Parole attend monthly meeting with MCOCC and quarterly with the CCAB. Probation officers are encouraged to attend the monthly provider meetings and have daily contact via phone and email, as needed.
7. How often is program utilization reviewed? Explain: Program utilization reports and CCIS reports are ran on a monthly basis. The reports are compared to actual enrollment files and program invoices. Utilization is tracked through an excel worksheet and the data is reviewed by the coordinator and program providers on a monthly basis and quarterly at CCAB meetings.
8. What actions are taken when programs are under or over-utilized? If a program is under-utilized, the coordinator creates a list of eligible offenders for the program through the use of imported BIRs and the Jail's software. A list is sent to the judiciary and adult probation and parole staff for possible program review and placement. Action plans are developed by the coordinator and program providers when program enrollment is not in contractual compliance. If a program is over-utilized, a waiting list is developed and priority enrollment is given to specific court ordered felons with high risk/need scales, straddle cell offenders and violation of probation offenders.
9. Describe when and how the comprehensive corrections plan is developed: The grant application is completed through the development of goals, objectives and strategies to promote local programming that will target felons; this process is on-going. Data entry, program assessment and revision and/or redirection of funds, analysis of state and local data and continuous reporting to the CCAB, sub-committees and the County Board of Commissioners requires constant vigilance. Duties performed on a daily basis are essential to program effectiveness and have the common goal of compliance with the comprehensive plan.
10. Describe the involvement of other stakeholders or subcommittees in data analysis or comprehensive corrections plan/program development. Sub-committees including the Program/Policy committee, the Executive committee, the Finance committee and the Public Education committee meet on an "as-needed" basis throughout the year to make recommendations for revisions as required. The coordinator meets with Program Providers on a monthly basis to reviews strategies and discuss each program's progress toward reaching the plan's goals. The coordinator provides research information and technical support to assist in developing each program description. Program Provider review program descriptions and answer questions to the best of their knowledge. Program descriptions and the budget are reviewed by the CCAB. Local disposition data and available OMNI data is reviewed for entry into the application. Monthly and quarterly program utilization reports and JPIS reports are reviewed and analyzed. The draft grant application is sent to the board for final corrections and approval then forwarded to the Board of Commissioners and the County Clerk for approval. The coordinator may be required to make a formal presentation



Program Description

Administration

to the commissioners and answer specific questions pertaining to the application. The Sheriff's Office, Adult Probation and Parole, Monroe County Employment and Training Department, the Learning Bank, Salvation Army Harbor Light and Catholic Charities all provide MCOCC with documentation for analysis to address needed program development.

11. What is your plan to provide orientation and to educate all stakeholders? Explain: MCOCC has a website containing PA 511's purpose and history, CCAB members and future meeting dates, all PA 511 programs, program descriptions, the County Jail Reimbursement Program and Probation Residential Services, program eligibility criteria and placement procedures. MCOCC has a Program Reference Guide available for stakeholders and a laminated one page quick guide as an easy resource. Stakeholders are welcome to attend open monthly providers meetings and quarterly CCAB meeting. The coordinator makes presentations and attends meetings.

**A RESOLUTION APPROVING SUBMISSION OF THE MONROE COUNTY
APPLICATION FOR COMMUNITY CORRECTIONS ACT PA 511**

- WHEREAS,** The County of Monroe has formed a Community Corrections Advisory Board (CCAB) under Public Act 511 of 1988; and,
- WHEREAS,** The CCAB has completed an application for Community Corrections grant funds under the guidelines established by the Michigan Department of Corrections Office of Community Corrections; and,
- WHEREAS,** Inherent in such submission is the expectation that the meaningful alternatives to incarceration funded are controlled locally with contracts between the County and the service agencies; and,
- WHEREAS,** Alternative sanctions that are funded are expected to be linked to both prison diversion, recidivism and improved utilization of the Monroe County Jail.
- NOW THEREFORE,** BE IT RESOLVED, that the Monroe County Board of Commissioners supports the submission of the Fiscal Year 2022 Community Corrections grant application to the Michigan Department of Corrections to request State Community Corrections Act Funds.

Mark Brant, Chairman Date
Monroe County Board of Commissioners

Annamarie Osment, Clerk Date



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

April 27, 2021

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

Re: FY2021 Marine Safety Grant Application

Dear Chairman Brant and Members of the Board:

On Tuesday, February 16, 2021 the Monroe County Board of Commissioners approved submission of the FY2021 Marine Safety Grant Application. On April 15, 2021 the Michigan Department of Natural Resources notified the Monroe County Sheriff's Office of a \$20,500 award.

The adopted FY2021 Marine Safety budget is \$29,739. The award will reimburse 100% of eligible expenditures not to exceed the award.

The Monroe County Sheriff's Office is requesting that Board of Commissioners accept the award.

Regards,

Chief Deputy David Buchko



Michigan Department of Natural Resources - Grants Management
2021 MARINE SAFETY PROGRAM (FEDERAL FUNDING)
GRANT AGREEMENT

Required by authority of 1994 PA 451, as amended, and 1972 PA 227.

This Agreement is between the Michigan Department of Natural Resources for and on behalf of the State of Michigan ("DEPARTMENT") and Monroe County Sheriff Department ("GRANTEE").

1. The GRANTEE has been approved by the DEPARTMENT to receive Marine Safety program funding for:

	Federal Funds (100%)	State Funds (75%)
Operating	\$20,500.00	\$0.00
Equipment	\$0.00	\$0.00

Salaries, Wages and Benefits for:

- ❖ Marine Safety Law Enforcement and Related Activities;
- ❖ Instruction of Boating Safety Courses;
- ❖ Inspection of Boat Liveries;
- ❖ Attendance at Authorized Marine Safety Training (attendance at the Department's Annual Administrators' Workshop and the Michigan Sheriffs' Association's New Marine Officers Training are pre-authorized).

Operating Expenses for the Scope Items Listed Above, including:

- ❖ Purchase of fuel, oil, and parts for patrol vehicles, watercraft, and trailers;
- ❖ Travel expenses;
- ❖ Uniforms, personal flotation devices, boat shoes, etc.;
- ❖ Leasing of vehicles, dockage, storage, eligible office space;
- ❖ Boat repair, replacement and/or servicing of boat outfitting equipment.

2. Salary and Wages are reimbursable to the GRANTEE at the employees' hourly rate. Overtime is only eligible if the employee worked in excess of 80 hours for full time employees and 40 hours for part time employees in a pay period on Marine Safety duties.
3. The percentage of the GRANTEE'S total budget devoted to operating expenses shall not exceed Forty percent (40%), unless prior approval has been obtained from the DEPARTMENT.
4. Federal funding from the award Recreational Boating Safety 16.01.26 is provided to state agencies under the authority of 46 U.S.C. 13103(a)(2) and (3). The State of Michigan has received a federal funding apportionment for fiscal year 2021 through the United States Coast Guard, Department of Homeland Security. From this federal funding the amount shown below is provided to the GRANTEE by the DEPARTMENT for the purpose of supporting the GRANTEE'S Marine Safety program. Reference the "Department of Homeland Security, United States Coast Guard, Boating Safety Financial Assistance CFDA 97.012, and passed through by Department of Natural Resources" on your single audit reports and other financial statements as required.

The DEPARTMENT agrees to reimburse the GRANTEE a sum of money equal to 100% of the total eligible costs toward completing the scope of work listed above, but not to exceed Twenty Thousand Five Hundred Dollars and Zero Cents (\$20,500.00).

There is no local match required for this reimbursement.

The Agreement period for federal funding is **January 1, 2021** through **September 30, 2021**.

Completed reimbursement request and documentation of operating expenditures are due no later than **October 31, 2021**.

5. This Agreement shall be administered on behalf of the DEPARTMENT through Grants Management. All reports, documents, or actions required of the GRANTEE shall be submitted through the MiRecGrants website unless otherwise instructed by the DEPARTMENT.
6. Reimbursement will be made only upon DEPARTMENT review and approval of a complete reimbursement

request submitted by the GRANTEE through the MiRecGrants website.

7. The GRANTEE may not assign or transfer any interest in this Agreement to any other agency , group or individual.
8. The GRANTEE shall display valid and proper state of Michigan registration on all vessels and comply with the state of Michigan life jacket regulations.
9. This Agreement may be canceled by the DEPARTMENT , upon 30 days written notice, due to Executive Order, budgetary reduction, other lack of funding, upon request by the GRANTEE, or upon mutual Agreement by the DEPARTMENT and GRANTEE. The DEPARTMENT may honor requests for just and equitable compensation to the GRANTEE for all satisfactory and eligible work completed under this Agreement up until 30 days after written notice, upon which time all outstanding reports and documents are due to the DEPARTMENT and the DEPARTMENT will no longer be liable to pay the GRANTEE for any further charges to the grant.
10. The GRANTEE agrees not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of because of religion, race, color, national origin, age, sex, sexual orientation, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. The GRANTEE further agrees that any subcontract shall contain non-discrimination provisions which are not less stringent than this provision and binding upon any and all subcontractors. A breach of this covenant shall be regarded as a material breach of this Agreement .
11. The GRANTEE agrees to follow the DEPARTMENT procedure policy:
 - a. The GRANTEE will openly advertise and seek written bids for contracts for purchase or services with a value equal to or greater than \$50,000.00 and accept the lowest qualified bid.
 - b. The GRANTEE will solicit three (3) written quotes for contracts with purchases or services between \$5,000.00 and \$50,000.00.
12. The Agreement may be executed separately by the parties . This Agreement is not effective until:
 - ❖ The GRANTEE has signed it and returned it, and
 - ❖ The DEPARTMENT has signed it.

The individuals signing for the parties indicated below certify by their signatures that they have the authority to do so and will ensure that the terms of the Agreement are fulfilled .

GRANTEE

SIGNED:

By: _____

Printed Name: _____

Title: _____

Date: _____

MICHIGAN DEPARTMENT OF NATURAL RESOURCES

SIGNED:

By: _____

Title: _____

Date: _____



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

April 29, 2021

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

Re: 2021 Two Seven Oh! Spay and Neuter Grant Application

Dear Chairman Brant and Members of the Board:

Monroe County Animal Control has been awarded the opportunity to apply for a grant in the amount of \$5000. The grant would provide spaying and neutering of the stray dogs and cats that are housed at Monroe County Animal Control. The grant would provide for approximately 80 animals being altered. In 2020 we were awarded a similar grant which allowed us to have 80 animals altered which led them to being adopted or placed with rescue. The grant requires no matching of funds from the County. Monroe County Animal Control is requesting permission from the Monroe County Board of Commissioners to apply for this grant.

Respectfully,

Director Brett Raymo

Director Brett Raymo

Monroe County Sheriff's Office
Animal Control Division



MONROE COUNTY SHERIFF'S OFFICE

Troy Goodnough, Sheriff

100 East Second Street, Monroe, MI 48161-2163

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

April 29, 2021

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

Re: 2021 Two Seven Oh! Project of Our Choosing Grant Application

Dear Chairman Brant and Members of the Board:

Monroe County Animal Control has been awarded the opportunity to apply for a grant in the amount of \$5000. The grant would provide funds towards a project of our choice. Typically this type of grant would be used to purchase equipment and supplies. If approved, this grant would allow Monroe County Animal Control to purchase supplies and equipment that would benefit the animals, staff and the public when they visit the animals at the shelter. Items that could possibly be purchased with this grant include but are not limited to benches for the visitation areas, vent-less air condition units for the kennel area and updated equipment for the Animal Control Officers. The grant requires no matching of funds from the County. Monroe County Animal Control is requesting permission from the Monroe County Board of Commissioners to apply for this grant.

Respectfully,

Director Brett Raymo

Director Brett Raymo

Monroe County Sheriff's Office
Animal Control Division



Commission On Aging

www.co.monroe.mi.us/commonaging

A Division of the Monroe County
Community Planning & Engagement Department

965 South Raisinville Rd.
Monroe, MI 48161
734-240-3290

Fax: 734-240-3286
mccoa@monroemi.org

Jeff McBee
Director

Cheryl Rivard
Chair

Martin Kaufman
Vice-Chair

Pam LaPan
Secretary

Larry Gramlich

Wayne Meehean

Kathy Vanderbush

Cynthia McIlvain

Paul Simonton

Mary Ann
Werthenberger

April 27, 2021

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

Dear Chairman Brant and Commissioners

Based on the history of the Board of Commissioners approving millage rates at a Board meeting in May, the Commission on Aging has taken steps to preliminarily determine and recommend an appropriate amount of revenue sufficient to fund services supported by the 2021 Senior Millage.

Following a review of the funds requested by community based service providers, on March 17, 2021, the Commission on Aging unanimously voted to recommend that the 2022 Senior Millage budget reflect an amount sufficient to result in \$3,600,460.00 in expenditures for 2022. I have the 2022 budget requests that were used to determine this amount included for your information.

Due to a considerable surplus from the 2020 budget, primarily based on the DTE and City of Monroe tax valuation settlement, we have again been afforded the opportunity to reduce the tax liability to County residents by utilizing reserves and still maintain a fund balance that falls within the COA policy of 8% of budgeted expenditures. Approximately \$590,000 of these reserve funds may now be redirected to the 2022 budget.

The final result is a request to levy 2021 Senior Millage sufficient to result in at least \$3,008,000.00. County Equalization Director, Mike Woolford, has estimated that this amount would be generated by levying .465 mill of the .75 mill Senior Millage.

Respectfully,

Jeff McBee, Director
Monroe County Community Planning & Engagement Department



Commission On Aging

www.co.monroe.mi.us/commonaging

A Division of the Monroe County
Community Planning & Engagement Department

965 South Raisinville Rd.
Monroe, MI 48161
734-240-3290

Fax: 734-240-3286
mccoa@monroemi.org

Jeff McBee
Director

Cheryl Rivard
Chair

Martin Kaufman
Vice-Chair

Pam LaPan
Secretary

Larry Gramlich

Wayne Meehean

Kathy Vanderbush

Cynthia McIlvain

Paul Simonton

Mary Ann
Wertenberger

2022 Senior Millage Funding Requests

Agency/Account	2021 Budget	2022 Request
Area Agency on Aging 1-B - MMAP	\$14,977	\$0
Area Agency on Aging 1-B - Admin. Match	\$11,926	\$12,468
Ash Senior Citizens	\$22,425	\$24,331
Bedford Senior Community Center	\$240,085	\$240,084
Berlin Township Senior Citizens Group	\$28,850	\$28,850
Commission on Aging	\$218,733	\$218,733
Contingency	\$70,000	\$70,000
County Central Services/Indirect Costs	\$23,370	\$23,151
Dundee Area Senior Citizens Center	\$181,796	\$191,700
Frenchtown Senior Center- Adult Day Services	\$61,165	\$61,165
Frenchtown Senior Center- Center Operations	\$290,350	\$276,405
Lake Erie Transportation Commission	\$250,008	\$250,000
Living Independence for Everyone	\$413,812	\$428,444
MCOP - Food Assistance	\$110,000	\$110,000
MCOP - Home Care	\$125,300	\$125,300
MCOP - Home Chore	\$100,001	\$100,001
MCOP - Home Injury Control	\$6,500	\$6,500
MCOP - Opportunity Center	\$40,500	\$58,500
MCOP - Resource Advocacy	\$155,442	\$159,179
MCOP - Specialized Transportation	\$136,000	\$136,000
MCOP - Unmet Needs	\$8,500	\$8,500
MCOP - Utility Assistance	\$15,000	\$15,000
MCOP - Volunteer Caregiver	\$3,000	\$3,000
Memory Lane Care Services	\$22,848	\$22,848
Milan Seniors for Healthy Living - Resource	\$13,760	\$0
Milan Seniors for Healthy Living - Senior Ctr.	\$46,550	\$48,000
Milan Seniors for Healthy Living - Trans.	\$8,100	\$8,100
Milan Seniors for Healthy Living - Meals	\$5,866	\$9,900
Monroe County Senior Legal Services	\$232,613	\$253,365
Monroe Family YMCA Enhanced Fitness	\$37,795	\$37,795
Monroe Center for Healthy Aging	\$408,520	\$408,510
RSVP of Monroe County	\$75,000	\$75,001
Self and Family Behavioral Healthcare	\$10,150	\$12,600
The Health Van	\$54,648	\$54,648
United Way Project Ramp	\$116,908	\$122,382
TOTAL	\$3,560,498	\$3,600,460

MICHAEL WOOLFORD
MMAO (4)
DIRECTOR



Telephone: (734) 240-7235
Fax: (734) 240-7244
Toll Free: 1-888-354-5500 Ext 7235

MONROE COUNTY
EQUALIZATION DEPARTMENT

51 South Macomb Street • Monroe, Michigan 48161-2168

April 22, 2021

Mark Brant, Chairperson
Board of Commissioners
Monroe County

RE: 2021 County Millage Rates

Dear Chairman Brant:

At the Monroe County Board of Commissioners regularly scheduled meeting on May 4, 2021, it is recommended the Board approve the following millage rates:

County General	4.7952
Senior Citizen	.4650
Fairview	.1250
Museum	.1000
Veterans	.0020

The County General Millage rate will be spread per PA 357 of 2004. The full County General Millage rate of 4.7952 will be collected on the summer 2021 tax bills, and the Senior Citizen, Fairview, Museum and Veterans millage rates will be collected on the winter 2021 tax bills.

Respectfully,

Michael Woolford, MMAO (4)
Equalization Director
Monroe County

2021 Tax Rate Request (This form must be completed and submitted on or before September 30, 2021)

MILLAGE REQUEST REPORT TO COUNTY BOARD OF COMMISSIONERS

This form is issued under authority of MCL Sections 211.24e, 211.34 and 211.34d. Filing is mandatory; Penalty applies.

Carefully read the instructions on page 2.

County(ies) Where the Local Government Unit Levies Taxes Monroe County	2021 Taxable Value of ALL Properties in the Unit as of 5-24-2021 6,585,247,881
Local Government Unit Requesting Millage Levy Monroe County	For LOCAL School Districts: 2021 Taxable Value excluding Principal Residence, Qualified Agricultural, Qualified Forest, Industrial Personal and Commercial Personal Properties.

This form must be completed for each unit of government for which a property tax is levied. Penalty for non-filing is provided under MCL Sec 211.119. The following tax rates have been authorized for levy on the 2021 tax roll.

(1) Source	(2) Purpose of Millage	(3) Date of Election	(4) Original Millage Authorized by Election Charter, etc.	(5) ** 2020 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(6) 2021 Current Year "Headlee" Millage Reduction Fraction	(7) 2021 Millage Rate Permanently Reduced by MCL 211.34d "Headlee"	(8) Sec. 211.34 Truth in Assessing or Equalization Millage Rollback Fraction	(9) Maximum Allowable Millage Levy *	(10) Millage Requested to be Levied July 1	(11) Millage Requested to be Levied Dec. 1	(12) Expiration Date of Millage Authorized
Alloc	Oper		5.0000	4.7952	1.0000	4.7952	1.0000	4.7952	4.7952		
Voted	Sen Citizens	8/2020	.7500	.7500	1.0000	.7500	1.0000	.7500		.4650	2024
Voted	Fairview	8/2020	.2000	.2000	1.0000	.2000	1.0000	.2000		.1250	2029
Voted	Museum	11/2009	.1000	.1000	1.0000	.1000	1.0000	.1000		.1000	2021
*Voted	Veterans	11/2009	.1000	.1000	1.0000	.1000	1.0000	.1000		.0020	
*BOC	approved										

Prepared by Michael Woolford	Telephone Number (734) 240-7243	Title of Preparer Equalization Director	Date
--	---	---	------

CERTIFICATION: As the representatives for the local government unit named above, we certify that these requested tax levy rates have been reduced, if necessary to comply with the state constitution (Article 9, Section 31), and that the requested levy rates have also been reduced, if necessary to comply with MCL Sections 211.24e, 211.34 and, for LOCAL school districts which levy a Supplemental (Hold Harmless) Millage, 380.1211(3).

Local School District Use Only. Complete if requesting millage to be levied. See STC Bulletin 2 of 2021 for instructions on completing this section.

☒ Clerk	Signature	Print Name	Date
☐ Secretary		Annamarie Osment	
☒ Chairperson	Signature	Print Name	Date
☐ President		Mark Brant	

* Under Truth in Taxation, MCL Section 211.24e, the governing body may decide to levy a rate which will not exceed the maximum authorized rate allowed in column 9. The requirements of MCL 211.24e must be met prior to levying an operating levy which is larger than the base tax rate but not larger than the rate in column 9.

**** IMPORTANT:** See instructions on page 2 regarding where to find the millage rate used in column (5).

Total School District Operating Rates to be Levied (HH/Supp and NH Oper ONLY)	Rate
For Principal Residence, Qualified Ag, Qualified Forest and Industrial Personal	
For Commercial Personal	
For all Other	

Telephone: (734) 240-7070
Toll Free: (888) 354-5500 ext. 7070
Fax: (734) 240-7048



Brianna M. Miller
Secretary
Suzanne M. Rochowiak
Recorder
Michael Boczar
Bailiff
Robert Sielski
Bailiff

State of Michigan

HONORABLE MICHAEL A. WEIPERT

JUDGE • 38TH JUDICIAL CIRCUIT

Monroe County Courthouse • 106 E. First Street • Monroe, Michigan 48161-2180

E-mail: michael_weipert@monroemi.org

April 27, 2021

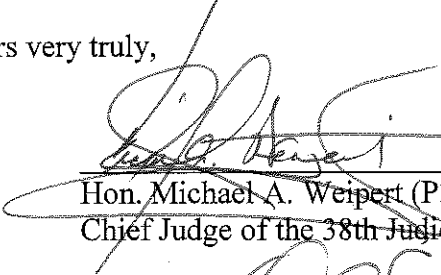
Monroe County Board of Commissioners
125 East Second Street
Monroe, Michigan 48161

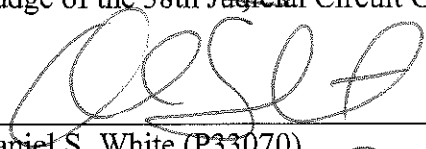
RE: Jury Board

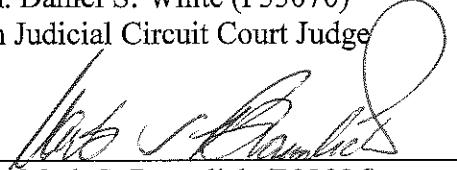
Ladies/Gentlemen:

Pursuant to MCL 600.1301(1), please be advised that the Monroe County Circuit Court Judges recommend Rob Kull and Mary Kay Thayer be appointed to replace Aleta Jackson and Geri Allen on the jury board. These terms will expire on December 31, 2021.

Yours very truly,


Hon. Michael A. Weipert (P35050)
Chief Judge of the 38th Judicial Circuit Court


Hon. Daniel S. White (P33070)
38th Judicial Circuit Court Judge


Hon. Mark S. Braunlich (P32926)
38th Judicial Circuit Court Judge

MAW/bmm



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

April 26, 2021

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

Re: Fiscal Year 2022 Michigan Indigent Defense Commission Grant Application

Dear Chairman Brant and Members of the Board:

Enclosed please find the full grant application that includes the compliance plan and cost analysis components for funding the Monroe County Plan for fiscal year 2022 of the Michigan Indigent Defense Commission Act. The application was due April 27. The program plan for FY2022 includes continued program compliance to standards 1-4 along with new programming related to standard 5 covering criminal indigent defendants. A few highlights of the plan based on each standard are as follows:

Standard #1: Training and Education

Annually, each court appointed attorney must complete 12 hours of training or continuing legal education. The grant includes the cost of training resources available to attorneys to meet this standard through several an on-line training modules and other sources. Cost \$12,435.

Standard #2: Initial Interview

Upon assignment of a case by the County's MIDC Office, the court appointed attorney must conduct an initial interview with the client including in custody clients within three (3) business days and others five (5) business days. The County must track the compliance to this standard and make private meeting space available at the courthouse and the jail for in-custody defendants. In the jail, video conferencing allows initial and ongoing interviews to take place. Cost of ongoing support for the video systems is \$670.

Standard #3: Investigation and Experts

Services for expert defense witnesses or investigative services to assist in the defense are now approved/assigned by the MIDC Office. The professional services will be under a County available contract with various service providers as needed. Cost of component of the plan remains unchanged at \$25,000.

Standard #4: Counsel at First Appearance

Counsel shall be appointed to provide assistance as soon as the defendant's liberty is subject to restriction by a magistrate or judge. All persons determined to be eligible for indigent criminal defense services shall have appointed counsel at pre-trial proceedings, during plea negotiations and at other critical stages, whether in court or out of court.

Qualified court appointed criminal defense attorneys who have met the education and training standard are assigned on a daily basis by the MIDC Office to be in the Courthouse to respond to first appearances. A private office with computer, printer, video conferencing, etc., has been created in the facility to support these legal services.

For weekend and holiday availability to handle bond hearings and arraignments, attorneys are assigned for this service.

The grant includes funding for the annual indigent criminal defense legal services summarized as follows:

<u>Contracts for Attorneys</u>	<u>Measure</u>	<u>Rate</u>	<u>Total</u>
Assigned Counsel	11,141 hours	\$85	\$946,985
Weekend & Holiday Coverage	111.5 days	\$85	<u>\$13,938</u>
Total			\$960,923
(Less County Share)			<u>(\$213,883)</u>
State Grant			\$747,040

Standard #5: Independence from Judiciary

This additional standard went into effect on October 29, 2020 after Michigan LARA signed the new standard. This standard ensures that public defense attorneys are subject to judicial supervision only in the same manner and to the same extent as retained counsel or the prosecution. Since the initial County plan was approved and we began implementation in mid-2019, much has changed including assignment of counsel, managing the assigned counsel payments, overseeing the continuing legal education and reporting. In order to fully fulfill the management of the assigned counsel for criminal indigent cases, an attorney who will act as the managed assigned counsel administrator has been included in the compliance plan and cost analysis.

Additionally, to assist in the program administration, we continue to include funding a part-time coordinator position in addition to the support of the Director of Fiscal Services, Human Resources Director and the undersigned.

The County's local share cost in FY 2021 was \$215,997 and under PA 93 of 2013, the cost share is indexed by an annual cost escalator. However, this year the County's share was reduced by the MIDC to \$213,883. This amount is included in the 2021 budget and will be included in the 2022 preliminary budget to meet the County's financial obligation.

April 26, 2021
FY 2022 MIDC Grant Application Cover Letter
Page 3

The state grant portion of the plan is \$966,374 and the program total cost is \$1,180,257 if fully approved.

If you have any questions or desire any further information with respect to this grant application, please contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Michael G. Bosanac".

Michael G. Bosanac
Administrator/Chief Financial Officer

Enclosures

Compliance Plan and Cost Analysis Renewal - FY 2022

Applicant

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Version # _____

APP # 220047

1. Applicant Information

- a. Applicant Name Monroe County
- b. Organizational Unit
- c. Address 125 E. Second Street
- d. Address 2 2nd Floor
- e. City Monroe State MI Zip 48161
- f. Federal ID Number 73-4240726 Reference No.
- g. Applicant fiscal year (beginning month and day) January-01
- h. Agency Type
- ☐ City ☐ Township ☒ County
- ☐ Village

2. Project Information

- a. Project Name Compliance Plan and Cost Analysis Renewal - FY 2022
- b. Is implementing agency same as Applicant ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Project Start Date Oct-01-2021 End Date Sep-30-2022
- e. Amount of Funds Requested \$966,374.61 Project Cost \$1,180,257.77
- f. Agency Local Share: 213,883.16

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APP # 220047

3. Contacts

a. Project Director / Primary Contact

Name Melanie Young
Title Assigned Counsel Administrator
Mailing Address 125 E. Second Street
City Monroe State MI Zip 48161
Telephone (734) 240-7264 Fax
E-mail Address melanie_young@monroemi.org

b. Authorized Official

Name Michael Bosanac
Title County Administrator
Mailing Address 125 E. Second Street
City Monroe State MI Zip 48161
Telephone (734) 240-7267 Fax
E-mail Address michael_bosanac@monroemi.org

c. Financial Officer

Name Susan Maier
Title Financial Officer
Mailing Address 125 E. Second Street
City Monroe State MI Zip 48161
Telephone (734) 240-7259 Fax
E-mail Address susan_maier@monroemi.org

Additional Information

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APP # 220047

Submitter Information

Funding Unit/System Name: Monroe County

☒ I hereby certify that I am authorized to submit the application and the information and representations contained in the application is true and correct.

Submitted By (include name, title, email address and phone number):

Name: Melanie Young

Title: Assigned Counsel Administrator

Email Address: melanie_young@monroemi.org

Phone Number: (734) 240-7264

Date: 04/22/2021

Signature: *Melanie Young*

Delivery System Model

1. What type of indigent defense delivery system do you have currently? (indicate all that apply):

- ☐ Public Defender Office (county employees)
☐ Public Defender Office (non-profit/vendor model)
☐ Managed Assigned Counsel System (Name of MAC Attorney Manager and P#):
☒ Assigned Counsel System
☐ Contract Defender System
☐ Regionalized system or coordination with other trial court funding units

If you are unsure about your type of indigent defense delivery system, more information can be found in MIDC's report entitled Delivery System Reform Models (2016), posted here: <https://michiganidc.gov/resources>. Questions can also be directed to your MIDC Regional Manager.

2. Are you proposing to change your type of indigent defense delivery system for next year? Please respond Yes or No. ☒ Yes ☐ No
3. If you are changing your indigent defense delivery system, what model do you plan to use next year? Managed Assigned Counsel with contract and roster attorneys

Standard 1 - Training and Education

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APP # 220047

Standard 1 (Page 1)

Training of Attorneys

4. Number of attorneys who accept adult criminal defense assignments as of October 1, 2021 22
5. Number of attorneys with less than 2 years of Michigan criminal defense experience as of October 1, 2021 0

In the cost analysis, please include a list of names and P#s of all the attorneys who accept adult criminal defense case assignments in your system, including conflict counsel and counsel for youths charged as adults.

6. What is your plan for training attorneys with less than 2 years of Michigan criminal defense experience?

Attorneys with less than 2 years of experience will utilize the current training options and will also be required to complete a Basic Skills multi-day, interactive class offered by vendors such as CDAM and Blanchard Law.

Standard 1 (Page 2)

7. Please describe your system's training plan, including how compliance will be tracked for reporting requirements:

Attorneys have a variety of options available to complete the required yearly 12 CLE credits. We have a subscription to West Law. We are also direct bill partners with CDAM. Attorneys are also able to take advantage of conferences that offer CLE credits for attending sessions, such as NAPD and CDAM. There are also opportunities to take free courses offered by Blanchard Law and other partners.

Standard 1 (Page 3)

8. If an attorney does not complete the required training, how will the system address the noncompliance?

The attorney will no longer be able to accept new appointed cases.

9. Any changes in your funding needs from the prior year for Standard 1? Please respond Yes or No. ☒ Yes ☐ No

If yes, please describe in the cost analysis.

Standard 2 - Initial Interview

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APP # 220047

Standard 2 (Page 1)

Initial Client Interviews

10. The MIDC Standards now require the selection and assignments of attorneys to be done independently from the judiciary. How and when are defense attorneys notified of new assignments?
 1. Per the plan, they will be assigned based on qualifications and experience by the MIDC Coordinator under the direction and oversight of the Managed Assigned Counsel Administrator, or by the Managed Assigned Counsel Administrator, when the position is filled, subject to grant approval. Attorneys are currently notified by telephone by the MIDC Coordinator.

Standard 2 (Page 2)

11. How are you verifying that in-custody attorney client interviews occur within three business days?
 1. The attorney invoice includes a space to capture both the date of assignment and the date of first interview. These are spot checked quarterly and are also reviewed during the processing of invoices. It can also be checked via polycom logs from the jail.

Standard 2 (Page 3)

12. How are you verifying attorneys' introductory communications with out-of-custody clients?
 1. The attorney invoice includes a space to capture both the date of assignment and the date of initial interview. They are spot checked quarterly and also reviewed during the processing of invoices.

Standard 2 (Page 4)

13. How are you compensating attorneys for conducting initial interviews? Please include whether you intend to compensate attorneys differently for in-custody and out-of-custody interviews.

Attorneys are compensated at the current rate of \$80 per hour for both in-custody and out of custody interviews. Our plan provides for compensation to be at \$85 per hour effective 10-1-21 and upon completion of the annual CLE requirements, subject to grant approval.

14. Any changes in your funding needs from the prior year for Initial Interviews? Please ☐ Yes ☒ No
respond Yes or No.

If yes, please describe in the cost analysis.

Standard 2 (Page 5)

Confidential Meeting Spaces

15. How many confidential meeting spaces are in the jail? 10
16. What is the TOTAL amount of confidential meeting spaces in the courthouse? 9
17. How many confidential meeting spaces in the courthouse are for in-custody clients? 9

Please describe these spaces.

1. Our main jail has 3 physical meeting rooms: 1 male attorney visitation room, 1 female visitation room and the intake polycom room. The male attorney room also has a polycom in it. Also in the main jail, we have 4 soundproof polycom booths that allow for private, confidential conversation. Our jail dormitory has 2 private attorney visitation rooms and 1 poly com room, for a total of 10 private rooms, 7 with polycom units.

In the Courthouse, on the third floor where 2 Circuit courtrooms are located, there are 3 meeting rooms. On the 4th floor where there are 3 District and 1 Circuit courtroom, there are 3 meeting rooms. In addition, there are 3 jury rooms on the 4th floor that can be used as meeting rooms when not in use as jury rooms.

Standard 2 (Page 6)

18. How many confidential meeting spaces in the courthouse are for out-of-custody clients? 9

Please describe these spaces.

On the third floor where 2 Circuit courtrooms are located, there are 3 meeting rooms. On the 4th floor where there are 3 District and 1 Circuit courtroom, there are 3 meeting rooms. In addition, there are 3 jury rooms on the 4th floor that can be used as meeting rooms when not in use as jury rooms.

Standard 2 (Page 7)

19. Any changes from the prior year's compliance plan for your confidential meeting spaces? Please respond Yes or No. ☐ Yes ☒ No

If Yes, please describe the proposed changes.

20. Any changes from the prior year's funding needs for confidential meeting spaces? Please respond Yes or No. ☐ Yes ☒ No

If yes, please describe in the cost analysis.

Standard 3 - Investigation and Experts

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APP # 220047

Standard 3 (Page 1)

Experts and Investigators

21. The MIDC Standards now require approval of expert and investigative assistance to be independent from the judiciary. Describe the process of how attorneys request expert witness assistance for their indigent clients:
1. Attorney will fill out and submit an expert witness request form to the MIDC Attorney Coordinator. The Managed Assigned Counsel Administrator will review the request and will approve in full or in partial amount of request, or deny it. If granted, attorney will contact expert witness, then provide invoice for services to MIDC Attorney Coordinator for payment. Expert Witness will be paid via the wage fee scale provided by the MIDC. Request will be logged in Excel document to record and track.

Standard 3 (Page 2)

22. Any change from the prior year's process to request expert witness assistance? ☒ Yes ☐ No
Please respond Yes or No.

If yes, please explain the change:

In the past, attorneys have had to request expert witnesses from the presiding judge, who would determine necessity and how much was allowed to be spent on the witness. Requests for expert witness assistance will no longer be required from a judge or the court.

Standard 3 (Page 3)

23. Describe the process of how attorneys request investigative assistance:
- Attorney will fill out request form and submit to Managed Assigned Counsel Administrator /MIDC Attorney Coordinator office for approval. Managed Assigned Counsel Administrator will review application and notify attorney if approved or denied. If approved, attorney can contact investigator to provide services. Invoice for payment will be submitted to MIDC Attorney Coordinator. Request and decision will be logged in Excel spreadsheet.

Standard 3 (Page 4)

24. Any change from the prior year's process to request investigative assistance? ☒ Yes ☐ No
Please respond Yes or No.

If yes, please explain the change:

Attorneys have had to request the use of investigative assistance from the presiding judge of the case, who also typically set an allowed dollar amount. Requests for investigative assistance will no longer be requested from a judge or the court so that the Monroe MIDC plan is in compliance with Standard 5.

Standard 3 (Page 5)

25. How are attorney requests (whether approved or denied) for experts and investigators tracked by the system? Please include approved and denied requests.

1. An Excel spreadsheet that will track date, case number, defendant, attorney, requested amount, approved amount and actual amount paid if different than originally requested. If this info can be captured in the case management system, it will be captured there.

26. Any change from the prior year's funding needs for Standard 3? Please respond Yes or No. ☒ Yes ☐ No

If yes, please describe in the cost analysis.

Standard 4 - Counsel at First Appearance

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APP # 220047

Standard 4 (Page 1)

Counsel at First Appearance and Other Critical Stages

27. The MIDC Standards now require the selection and assignments of attorneys to be done independently from the judiciary. How are you providing counsel at first appearance and all arraignments? Please provide detail for circuit and district court coverage.
1. We will have a Counsel at First Appearance attorney available in every courtroom/Zoom room for defendants who would like to speak to an attorney. We will continue to utilize our CAFA program for the in custody defendants and the Managed Assigned Counsel Administrator will act as an on-call attorney for arraignments not covered by the CAFA.

Standard 4 (Page 2)

28. How are you providing counsel at all other critical stages? Please provide details:
- Counsel will be appointed after arraignment by the MIDC Coordinator under the oversight and direction of the Managed Assigned Counsel Administrator, or by the Managed Assigned Counsel Administrator. The attorney will meet with the defendant within 3 business days of appointment for in-custody clients and within 5 business days for out-of-custody clients.

Standard 4 (Page 3)

29. How are you compensating attorneys for Standard 4? Please provide detail for compensating counsel at first appearance and compensating counsel at all other critical stages.
1. Attorneys will be paid the hourly rate of \$85 per hour for weekday hearings and a flat rate of \$250/day on 2 day weekends, \$375/day on 3 day weekends where courts are closed and \$500 for 4 day Holiday weekend (Thanksgiving holiday and applicable Christmas and New Year's holidays)

Standard 4 (Page 4)

30. Do you have a prison in your County? ☒ Yes ☐ No

If Yes, how is counsel provided to people charged with crimes while incarcerated in the prison?

Do you seek reimbursement for the cost of counsel from the Michigan Department of Corrections? ☐ Yes ☒ No

Standard 4 (Page 5)

31. Are there or will there be any misdemeanor cases where your court accepts pleas without the defendant appearing before a magistrate or a judge? For example, pleas by mail, over the counter pleas, pleas online, etc. Please answer Yes or No. ☒ Yes ☐ No

Standard 4 - Counsel at First Appearance for Compliance Plan and Cost Analysis Renewal - FY 2022

Agency: Monroe County

Application: Compliance Plan and Cost Analysis Renewal - FY 2022

32. Describe how counsel is offered to a defendant making a plea who does not appear before a magistrate or judge:
1. Monroe District Court uses SCAO form DC223 which provides all defendants with their rights to plead guilty/not guilty, request an attorney, rights to a trial, etc. If an attorney is requested, the Managing Attorney will either cover the case themselves or ensure counsel is provided in a timely manner.

Standard 4 (Page 6)

33. Any change from the prior year's attorney compensation for Standard 4? Please respond Yes or No. ☒ Yes ☐ No

If yes, please describe in the cost analysis.

34. Any change from the prior year's funding needs for Standard 4? Please respond Yes or No. ☒ Yes ☐ No

If yes, please describe in the cost analysis.

Standard 5 - Attorney Assignment

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APP # 220047

Standard 5 (Page 1)

The MIDC Standards now require independence from the court including the selection and assignment of attorneys, attorney compensation and approval of requests for expert and investigative assistance.

35. How will attorneys be selected to provide adult indigent criminal defense services in your indigent defense system? Please describe any eligibility requirements needed by the attorneys as well as the selection process:
1. Attorneys will be selected by the Managed Assigned Counsel Administrator after review of an application that includes qualifications as part of an application process. While many details will be worked out once the Managing Attorney is hired, minimum requirements will include: licensed to practice law in Michigan, membership in Monroe County Bar Association, carry liability insurance, complete 12 CLE credits yearly, become familiar with all MIDC Standards and requirements.

Standard 5 (Page 2)

36. Will the selection process be facilitated by a committee of stakeholders? ☐ Yes ☒ No

If so, please list the titles of participating officials, agencies, or departments as appropriate.

Standard 5 (Page 3)

37. Who will approve an attorney's eligibility to receive assigned cases? Managed Assigned Counsel Administrator. Case assignments and administration will be managed through the Managed Assigned Counsel Administrator and includes appointment and removal of assignment if warranted.
38. Who will assign work to the attorneys in the indigent defense system? Please include the person's name, title, employer and/or supervisor.

Person's Name: to be determined

Title: Managed Assigned Counsel Administrator

Employer and/or Supervisor: Monroe County, Michael Bosanac

39. Who will review and approve attorney billing? Managed Assigned Counsel Administrator
40. Who will approve requests for expert and investigative assistance? Managed Assigned Counsel Administrator- Judges may no longer approve or disapprove of the use of experts and investigators
41. Who will review and approve expert and investigative billing? Managed Assigned Counsel Administrator

Standard 5 (Page 4)

42. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) assigning casework?

1. Managed Assigned Counsel Administrator will work with Regional Manager to select appeal partner. The County's general counsel may also be available to help resolve conflicts, subject to plan approval.

Standard 5 (Page 5)

43. What is your appeal process to resolve any potential conflicts between the assigned attorney and the person(s) or reviewing/approving billing?
 1. Managed Assigned Counsel Administrator will work with Regional Manager to select appeal partner .

Standard 5 (Page 6)

44. What is your appeal process to resolve denied or partially denied requests for expert or investigative assistance?
 1. Managed Assigned Counsel Administrator will work with Regional Manager to select appeal partner .

Miscellaneous

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APP # 220047

Personnel

In the cost analysis, please provide detail about all personnel employed by the funding unit. This should include DIRECT SERVICE PROVIDERS (Public Defender Chief, Deputy Chief, Assistant Defenders, and staff of the defender office employed by the system) as well as ANCILLARY STAFF (court clerks, sheriff employees, etc.)

Ancillary Staff

45. In limited circumstances, the MIDC can fund some other system staffing needs if required to implement one of the MIDC standards. These requests are evaluated each year.

46. Do you have any ancillary staff? Please answer Yes or No. ☐ Yes ☒ No

If yes, what standard(s) or reporting needs do they meet?

If yes, how are you tracking time for ancillary staff?

47. For existing ancillary staff, are there any personnel positions/hours eliminated, reduced or increased from the prior year? Please answer Yes or No. ☐ Yes ☐ No

If yes, please explain in the cost analysis.

48. Are any additional ancillary staff positions or hours requested from the prior year? Please answer Yes or No. ☐ Yes ☒ No

If yes, please explain in the cost analysis.

Reimbursement Costs for Creating Plan

An indigent criminal defense system may submit to the MIDC an estimate of the cost of developing a plan and cost analysis for implementing the plan under MCL 780.993(2). Please attach documentation of planning time for FY22, if seeking reimbursement under this provision.

Are you requesting reimbursement of planning costs? ☐ Yes ☒ No

If yes, do you have receipts showing that non-funding unit employees have been paid? ☐ Yes ☐ No

What is the amount you are seeking in reimbursement?

Reminders

- You must also complete a cost analysis.
- In order to complete your application, you must submit a list of the attorneys providing services with P numbers.
- If applicable, you must submit documentation supporting your request under MCL 780.993(2) for reimbursement for the cost of compliance planning.

List of the attorneys providing services

Attorneys Accepting Assignments

Name of Attorney	Bar Number	Title	Type of Office	Years Practicin
------------------	------------	-------	----------------	-----------------

				g Criminal Defense in Michigan
Alexander, Christopher	43740		Private Attorneys	31.0
Bartlett, James	57249		Private Attorneys	24.0
Benore Jr, Ronald	59712		Private Attorneys	19.0
Berger, Ariel	83695		Private Attorneys	2.0
Boora, Kulwant	80572		Private Attorneys	5.0
Bruce, Ronald	62579		Private Attorneys	20.0
Chabalowski, Alec	65488		Private Attorneys	18.0
Gantz, Mary	59498		Private Attorneys	30.0
Gonta, John	45382		Private Attorneys	30.0
Grenn, David F.	49927		Private Attorneys	27.0
Jedinak, Steven	73959		Private Attorneys	11.0
Jeffers, Billy	83914		Private Attorneys	2.0
Kastl, Leah	82862		Private Attorneys	3.0
Laitur, Timothy	43873		Private Attorneys	31.0
Paladino, Jessica	73821		Private Attorneys	11.0
Perelman, Brett	52545		Private Attorneys	26.0
Roth, Michael	41411		Private Attorneys	33.0
Ruddy, Thomas	78978		Private Attorneys	7.0
Skaggs, Isaac	82223		Private Attorneys	4.0
Smith, Michael	63399		Private Attorneys	19.0
Taormina, Lino	83865		Private Attorneys	2.0
Kershaw, Joel	70938		Private Attorneys	14.0

Cost Analysis

Instructions for Completion of the Fiscal Year 2022 Cost Analysis

Please complete all sections of the spreadsheet and narrative relevant to your request for grant funds. The cost analysis request is for the total adult criminal indigent defense system cost funded by the state grant, local share, and other funding sources. As noted in the narrative for each budget category, please highlight or make note of a new or changed budget request for FY22. Justification of expenses should include a clear statement as to how the position, contract, or item is a direct expense of the local indigent defense system. The request must include calculations for rates, hours and pricing of requested items. Please refer to the MIDC's GRANT MANUAL for guidance as to allowable costs. Click on 'Show Documents' to view the Grant Manual.

Does or will your system use a vendor/nonprofit model public defender office to provide indigent defense services? ☐ Yes ☒ No

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

FOR OFFICE USE ONLY: Version # _____ APP # 220047							
	Line Item	Qty	Rate	Units	UOM	Total	State Grant
Program Expenses							
1	Personnel						
	Managed Assigned Counsel Administrator	1.0000	41.900	528.000	FTE	22,123.20	22,123.20
	Managed Assigned Counsel Administrator	1.0000	44.320	1560.000	FTE	69,139.20	69,139.20
	MIDC Coordinator	1.0000	20.210	377.000	HRS	7,619.17	7,619.17
	MIDC Coordinator	1.0000	21.330	1131.000	HRS	24,124.23	24,124.23
Total for Personnel						123,005.80	123,005.80
2	Fringe Benefits						
	Employer FICA	0.0000	7.650	22123.200		1,692.42	1,692.42
	Employer FICA	0.0000	7.650	69139.200		5,289.15	5,289.15
	Employer FICA	0.0000	7.650	7619.170		582.87	582.87
	Employer FICA	0.0000	7.650	24124.230		1,845.50	1,845.50
	Workmens Compensation	0.0000	0.050	22123.200		11.06	11.06
	Workmens Compensation	0.0000	0.050	69139.200		34.57	34.57
	Workmens Compensation	0.0000	0.050	7619.170		3.81	3.81
	Workmens Compensation	0.0000	0.050	24124.230		12.06	12.06
	Unemployment Insurance	0.0000	0.100	22123.200		22.12	22.12
	Unemployment Insurance	0.0000	0.100	69139.200		69.14	69.14
	Unemployment Insurance	0.0000	0.100	7619.170		7.62	7.62

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
	Unemployment Insurance	0.0000	0.100	24124.230		24.12	24.12
	General Liability	0.0000	1.700	22123.200		376.09	376.09
	General Liability	0.0000	1.700	69139.200		1,175.37	1,175.37
	General Liability	0.0000	1.700	7619.170		129.53	129.53
	General Liability	0.0000	1.700	24124.230		410.11	410.11
	Retirement	0.0000	4.000	22123.200		884.93	884.93
	Retirement	0.0000	5.000	69139.200		3,456.96	3,456.96
	Short Term / Long Term Disability	0.0000	0.920	22123.200		203.53	203.53
	Short Term / Long Term Disability	0.0000	0.950	69139.200		656.82	656.82
	RHC	0.0000	2.000	22123.200		442.46	442.46
	RHC	0.0000	2.000	69139.200		1,382.78	1,382.78
	Dental Insurance	0.0000	100.000	695.840		695.84	695.84
	Health Insurance	0.0000	100.000	12864.980		12,864.98	12,864.98
	Vision Insurance	0.0000	100.000	90.720		90.72	90.72
	Life Insurance	0.0000	100.000	71.100		71.10	71.10
Total for Fringe Benefits						32,435.66	32,435.66
Total Program Expenses						155,441.46	155,441.46
Contractual							
1	Contracts for Attorneys						
	Assigned Counsel	1.0000	85.000	11141.000	HRS	946,985.00	946,985.00
	Assigned Counsel	1.0000	125.000	111.500	DAY	13,937.50	13,937.50

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
Total for Contracts for Attorneys						960,922.50	960,922.50
2	Contracts for Experts and Investigators						
	Experts	1.0000	12500.000	1.000	FS	12,500.00	12,500.00
	Investigators	1.0000	12500.000	1.000	FS	12,500.00	12,500.00
Total for Contracts for Experts and Investigators						25,000.00	25,000.00
3	Contracts for Construction						
4	Contracts Other						
	Polycom support	1.0000	670.000	1.000	FS	670.00	670.00
	Case Management System Attachment : ZZZ_2_LEGAL SERVER DEFENDER DATA PRI.PDF	1.0000	20000.000	1.000	FS	20,000.00	20,000.00
Total for Contracts Other						20,670.00	20,670.00
Total Contractual						1,006,592.50	1,006,592.50
Other Expenses							
1	Equipment						
	desktop computer with operating system Attachment : ZZZ_1_CDW COMPUTER QUOTE_20210426092.PDF	1.0000	1157.030	0.000	VAR	1,157.03	1,157.03
	computer monitor	1.0000	120.000	0.000	VAR	120.00	120.00
	wireless keyboard /mouse combo	1.0000	70.000	0.000		70.00	70.00
	Webcam	1.0000	60.000	0.000		60.00	60.00
	adobe pro/ Microsoft license Notes : Adobe Pro license- \$181.52 annually Office 2019 Pro-\$400	1.0000	581.520	0.000		581.52	581.52

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
Total for Equipment						1,988.55	1,988.55
2	Training/Travel						
	SADO Membership	23.0000	75.000	1.000	FS	1,725.00	1,725.00
	NAPD Membership	23.0000	40.000	1.000	FS	920.00	920.00
	Training-West Law subscription	12.0000	611.230	1.000	FS	7,334.76	7,334.76
	Training Partnerships	60.0000	30.000	1.000	HRS	1,800.00	1,800.00
	Mileage-mileage to training and/or MIDC meetings Notes : This is a mileage estimate form Monroe to Lansing MIDC meetings or trainings resume in person.	1140.0000	0.575	1.000	MIL	655.50	655.50
Total for Training/Travel						12,435.26	12,435.26
3	Supplies/Services						
	General Supplies Notes : Includes ICHAT services and clothing allowance for client's trials	1.0000	440.000	0.000	NOS	440.00	440.00
	Office Supplies	1.0000	500.000	0.000	NOS	500.00	500.00
	Printing and imaging	1.0000	2000.000	0.000	NOS	2,000.00	2,000.00
	payroll services	1.0000	400.000	0.000	NOS	400.00	400.00
	Computers Notes : Google yearly for 2 employees Antivirus software yearly for 2 employees	1.0000	160.000	0.000	FS	160.00	160.00
	Office Equipment Notes : telephone services for 2 employees -yearly	1.0000	300.000	0.000	FS	300.00	300.00

Cost Analysis Detail for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Line Item	Qty	Rate	Units	UOM	Total	State Grant
Total for Supplies/Services						3,800.00	3,800.00
Total Other Expenses						18,223.81	18,223.81
TOTAL EXPENDITURES						1,180,257.77	1,180,257.77

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Category	Total	State Grant	Narrative
Program Expenses				
1	Personnel	123,005.80	123,005.80	Mandated implementation of Standard 5 requires that the indigent defense system be overseen by an attorney licensed in the State of Michigan, thus the need for the Managed Assigned Counsel Administrator. The Coordinator position will report to the County Administrator/CFO and will continue to assist with implementation of the MIDC Standards. The Managed Assigned Counsel is scheduled to work 8 hours per day 5 days per week. October - December 2021 528 hours at \$41.90/hr. Base wage adjustment of 5% effective January 1, 2022. January-October 2022 1560 hours @ \$44.32/hour. The MIDC Coordinator will work 29 hours per week . October- December 377 hours at \$20.21/hour. Base wage adjustment of 5% effective January 2022.1131 hours @ \$21.33/hr .
2	Fringe Benefits	32,435.66	32,435.66	Fringes as required for full time Managed Assigned Counsel Administrator Fringes as required for part time MIDC Coordinator. Rates for 2022 are projected. No 2021 premiums for insurance listed. We assume this will be a new hire, and there is a 90 day waiting period for these benefits. There are no percentages for Health, Dental, Optical and Life. These totals are monthly totals.
Total Program Expenses		155,441.46	155,441.46	
Contractual				
1	Contracts for Attorneys	960,922.50	960,922.50	Contract Attorney Justification - Qualified court appointed criminal defense attorneys who have met the education and training requirement are assigned on a weekly basis to respond to first court

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Category	Total	State Grant	Narrative
				appearances. These may happen via Zoom or in person. The Rotation is from 9:30am-12:00pm, and 1:00pm-3:30pm each day the courts are in session. Attorney rates will increase \$5 per hour effective 10/1/2021 and following completion of 12 CLE credits for the calendar year. For weekend and holiday availability to handle bond hearings and arraignments, the same attorney is paid a flat rate of \$250 for a 2 day weekend, \$375 for a 3 day weekend where Courts are closed and \$500 for a 4 day weekend (Thanksgiving holiday and as applicable Christmas and New Year's holidays.) We are requesting a \$5 an hour increase for FY 22. Qualified attorneys will be appointed via telephone call from the MACA or MIDC Coordinator, with oversight and direction from the MACA ,for case assignments. Due to the types of cases that
2	Contracts for Experts and Investigators	25,000.00	25,000.00	Changes in Standard 5, as well as a system plan change will require requests for experts and investigators to be made to the MIDC office. Attorneys will be briefed on the new procedure to access investigative assistance, as well as how to utilize expert witnesses. In our system we have attorneys currently requesting access to to these resources and will gravitate to them once fully aware what is available. In our community we are seeing an uptick in more serious crimes and these resources will become great tools for attorneys to use to assist clients. While we plan to follow the MIDC posted rates for experts and investigators, we request the ability to have the discretion to go above those rates if the need arises to secure the services of an expert of investigator.
3	Contracts for Construction	0.00	0.00	
4	Contracts Other	20,670.00	20,670.00	Polycom tech support yearly subscription. Case Management system-Our Indigent Defense system currently utilizes an Access based case management system that only serves as a place to check if an

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Category	Total	State Grant	Narrative
				attorney has been represented a defendant. The MIDC Coordinator also uses an EXCEL based spreadsheet to track cases. A management system that allows all of this information to be kept in one place, and out view of the court system is greatly needed. The current system is accessible by the courts and was created by the court. We request funds for a new case management system in order to be in compliance with Standard 5. We have requested a plan change and are adding a Managed Assigned Counsel Administrator, and evaluating if a Public Defender office will be developed in the future.
Total Contractual		1,006,592.50	1,006,592.50	
Other Expenses				
1	Equipment	1,988.55	1,988.55	This equipment is needed for the new employee we have requested-- Managed Assigned Counsel Administrator
2	Training/Travel	12,435.26	12,435.26	Suggested rates for training registration would be \$30/hour; SADO membership is \$75/year; NAPD membership is \$40/year SADO membership for 23 attorneys and Managing Counsel- 75x23=1725; NAPD membership for 23 attorneys and Managing Counsel-40x 23=920. In the spirit of offering attorneys options for training, the CDAM training options are added this year. Those webinars are \$30/hour. Mileage added for possible in person training or MIDC meetings in Lansing over the course of the grant year. It is 95 miles one way from Monroe to Lansing. 190 miles round trip, 6 times per yea x .57=638.40 West Law 611.23 per month x 12 months =\$7,334.76
3	Supplies/Services	3,800.00	3,800.00	Background check * ICHAT * estimate 240.00 240.00 -General Supplies office supplies Staples/ Amazon estimate 500.00 500.00

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2022
Agency: Monroe County
Application: Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

	Category	Total	State Grant	Narrative
				printing and imaging County print shop estimate 2,000.00 2,000.00 payroll services ADP monthly and per pay charges 400.00 400.00 software license Google Annual fee 120.00 120.00 antivirus software Annual fee 20.00 40.00 telephone County internal services estimate 300.00 300.00 for 2 employees clothing/other items needed for court local store 200.00 200.00-General Supplies IChat services used by mainly 1 attorney approximately 2 times per month. 10.00x12 months=240. Increase in office supplies, payroll services, software license and telephone due to additional employee We added the clothing allowance as we had a request this budget year. Once attorneys know it is available, we anticipate future requests.
Total Other Expenses		18,223.81	18,223.81	
TOTAL EXPENDITURES		1,180,257.77	1,180,257.77	

Source of Funds

	Category	Total	State Grant	Local Share	Other Funding Sources	Narrative
1	Source of Funds					
	State Grant Contribution	966,374.61	966,374.61	0.00	0.00	
	Local Share Contribution	213,883.16	0.00	213,883.16	0.00	

Cost Analysis Summary for Compliance Plan and Cost Analysis Renewal - FY 2022

4/26/2021

Agency: Monroe County

Application: Compliance Plan and Cost Analysis Renewal - FY 2022

	Program Revenue	0.00	0.00	0.00	0.00	
	Previous Year Unspent Funds	0.00	0.00	0.00	0.00	
	Total Source of Funds	1,180,257.77	966,374.61	213,883.16	0.00	
	Totals	1,180,257.77	966,374.61	213,883.16	0.00	

Attachments Index

FOR OFFICE USE ONLY:	Version # _____	APP # 220047
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#	Section	Title	File Name
1	Cost Analysis Detail	Case Management System	ZZZ_2_LEGAL SERVER DEFENDER DATA PRI.PDF
2	Cost Analysis Detail	desktop computer with operating system	ZZZ_1_CDW COMPUTER QUOTE_20210426092.PDF

Pricing – Investment for Your Future

This section details the cost to implement and support the LegalServer application.

Pricing Summary:

Onboarding Fees	\$15,000. Includes the services described under Onboarding Methodology and Process to configure the features under Functionality Description.
Data Migration Services	\$4,750. Data migration services of up to 25 fields from a single (Access) database provided to LegalServer.
Document Migration Services	\$N/A
SMS Module	\$1,200
Contract Attorney Module	\$3,500
Additional Optional Modules	\$TBD. See separate Optional Modules document.
Monthly hosting fees after GoLive	\$350 for the entire organization, up to five internal staff users. Contract Attorney, third party investigators or experts, volunteers and intern users are free. Includes up to one (1) Terabyte storage. \$100 per Terabyte thereafter. Includes the services described under Professional & Support Services.
AWS GovCloud Add-on	\$200. Added to monthly hosting fees after GoLive. Provides added security protection of the <u>AWS GovCloud</u> .

Thank You!

We continue to make a concerted effort to work on projects that have tremendous social merit and serve as a way to transform your organization to being able to help more people. We are pleased to have the opportunity to partner with Monroe County Office of Indigent Defense and exceed your expectations.



Additional Optional Modules

SMS Text Messaging

Communicate with clients, investigators, etc. to and from a case via SMS text messages. Send text message reminders regarding calendar events, tasks, and deadlines. Collect information for a case via text.

- One-Time Setup Fee: \$1,200
- Monthly fee: \$50/month

NOTE: Your organization must have a [Twilio](#) SMS account and is responsible for all SMS charges.

Contract Attorney Module

LegalServer provides a comprehensive set of tools to manage activities, time and expenses for contract/private attorneys, third party investigators and experts. Manage important information about each contract attorney or outside expert, including the types of cases handled, number of cases taken, cases open, time spent, billing and communications. Leverage the robust built-in reporting to get real time views into contract attorney activity. With role based permissions controlled by the organization, a contract attorney can use the system as their own CMS if needed, only seeing the cases they are assigned.

- One-Time Setup Fee: \$3,500

Dropbox Integration

LegalServer will automatically search and show on a case profile relevant documents, video, audio etc. stored in Dropbox. Users will see a list of documents that match specified case data, and click a hyperlink on the case to open the file that resides in Dropbox. Document/file permissions are handled by Dropbox. Additional costs apply for us to move pre-existing documents.

- One-Time Setup Fee: \$4,500
- Migrating into new folders: \$250 per hour, minimum 5 hours



GIS Module

The GIS Module validates and geocodes client address data.

Validates Address: LegalServer uses the US Postal Service's Address Validation API to validate addresses (i.e., attempts to determine whether the address is recognized by the US Postal Service).

Geocodes Addresses: For LegalServer to map data correctly we must have access to a valid shapefile with a spatial reference identifier (SRID). Providing a sample address with a corresponding latitude/longitude that falls within the shapefile will help ensure it works as expected in LegalServer. Shapefiles are typically publicly available and maintained by an outside entity, such as a government agency.

Sets Geopolitical Boundaries (Shapefiles): Once an Address is geocoded, LegalServer will populate up to eight (8) pre-designated geopolitical boundaries (shapefiles - displaying boundaries on a map). Included are Upper and Lower State, Congressional District, County, Census Tract, and Zip Code. These can be custom shapes, so long as they are publicly available and can be downloaded free of charge.

Report Geopolitical (Tabular) Data: Geopolitical boundaries are stored as data in the database and are available in reports.

Report Geopolitical (Mapping) Data: Report designers can generate maps within LegalServer reports to show the number and density of matching results. Visually map, for instance, the number of cases closed by congressional district and their relative concentration.

- One-Time Setup Fee: \$3,500



Accounting/Payroll Module

The Accounting & Payroll Module exports data in a standardized *comma separated value* (.csv) format to then upload that data to accounting or payroll software. The format is predefined by the organization based on the specifications of the accounting/payroll software. Staff would enter their time and expenses into LegalServer. The output of the CSV file from LegalServer would be manually uploaded (by the site administrator) to the external software. Set-up assistance of up to seven hours is included.

- One-Time Setup Fee: \$3,500

Payroll Leave Balances Module

The Payroll Leave Balances Module tracks each staff person's Leave Balances within LegalServer based on the time entered through the timekeeping module. Enters (in batch) the accrual of leave time from which Leave Time is deducted once time is posted. Staff can view their earned leave time, as well as see each transaction that adjusts Leave Time.

- One-Time Setup Fee: \$2,100

Electronic Case Transfer Module

Cases may be "electronically" transferred from any LegalServer instance to another LegalServer instance using web-services. Pre-defined information is initially sent from the originating instance of LegalServer to the referral organization. That data is stored in a queue, an administrator is notified, and a conflict check is run prior to acceptance. If the referral organization wishes to accept the data, their system sends notification to the originating system and the originating system sends the remaining (pre-defined) information, which is stored in the referral organization's database as a new case.

- One-Time Setup Fee: \$1,500



Offline Mode

Offline LegalServer is primarily designed to provide you with read-only information about cases, outreaches, and clinics you may need to service while the internet is out due to a prolonged outage. The other primary feature is to support creating new intake records for people you screen during a prolonged outage. Not all information or features can function offline, since without internet access, you are disconnected from the full LegalServer database. The following is available offline:

- **Downloaded Cases**
 - Cases on which you are the primary assignment
 - Cases you have explicitly marked for Make Available Offline
 - **Events and Tasks**

Events and Tasks on Cases that you have marked for download, and events and tasks on cases for which you are the primary assignment.
 - **Timekeeping**
 - From the offline case, view but not edit timeslips associated with synced cases
 - Enter new time on synced cases while offline
 - Enter new time on Offline Cases that were created while offline
 - **Documents**
 - View documents marked as available offline that are connected to synced cases
 - **Notes**
 - View but not edit notes associated with synced cases
 - Enter new notes on synced cases while offline
 - Enter new notes on Offline Cases that were created while offline
-
- | | |
|-----------------------|---------------------|
| ● One-Time Setup Fee: | \$2,500 |
| ● Monthly Fee: | \$50/month/50 users |



Additional Service Options

Dedicated Individual Site Replication Server

LegalServer's backup and disaster prevention services are included in every LegalServer subscription. We backup client site data daily to another server as one of those disaster recovery methods.

For an additional charge we can replicate a full version of a LegalServer site, providing direct access to a replicated instance that is updated as data in the live site changes.

Reasons organizations opt for this service:

- Higher frequency snapshots and a visible real-time replica are needed
- Another non-production site is desired
- An additional site to conduct 'what-if' reporting scenarios

The Replication Server would be owned and controlled by PSTI, but this service can be provided with an AWS server owned and controlled by the organization.

- | | |
|-----------------------|------------------------------------|
| • One-Time Setup Fee: | \$1,000 (LegalServer owned server) |
| • One-Time Setup Fee: | \$2,500 (Client owned server) |
| • Monthly Fee: | \$100 |

EXHIBIT A

1. Description of Software:

- A. defenderData™ Prime Edition - Client Application for Case/Docket management including full system hosting, administration, monitoring and maintenance.
- B. Support services including support and maintenance of the system, toll free telephone support from 8:00 am to 8:00 pm ET.

2. Price of Software Subscription and License Initiation Fee

A. License Initiation Fee \$ 0.00 – (No license, startup, or up-front fees)

B. Monthly Software Subscription \$25.00 Per User Per Month

3. Term & Term Commitment

A. Term Month-to-month. (First 30 days are free)

B. Term Commitment No term commitment. You may cancel at any time.

4. Customer Installation Site(s)

A. Site Address: Site #1

Defender Data price quote

QUOTE CONFIRMATION**DEAR COLLEEN HINZMAN,**

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MBZN799	4/21/2021	MBZN799	5728494	\$1,157.03

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Workstation Z2 G5 - SFF - Core i5 10500 3.1 GHz - vPro - 8 GB - SSD 256</u> Mfg. Part#: 2X3J9UT#ABA Contract: Michigan Master Computing-MIDEAL (071B6600110)	1	6339383	\$960.89	\$960.89
<u>Electronic HP Care Pack Next Business Day Hardware Support - extended servi</u> Mfg. Part#: U1G39E UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Michigan Master Computing-MIDEAL (071B6600110)	1	2544166	\$131.71	\$131.71
<u>Axiom AX - DDR4 - module - 8 GB - DIMM 288-pin - 3200 MHz / PC4-32000 - unh</u> Mfg. Part#: 141J4AA-AX Contract: Michigan Master Computing-MIDEAL (071B6600110)	1	6496380	\$64.43	\$64.43

PURCHASER BILLING INFO		SUBTOTAL	\$1,157.03
Billing Address: COUNTY OF MONROE 125 E 2ND ST MONROE, MI 48161-2110 Phone: (888) 354-5500 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$1,157.03
DELIVER TO Shipping Address: COUNTY OF MONROE COLLEEN HINZMAN 125 E 2ND ST MONROE, MI 48161-2110 Shipping Method: UPS Ground (2- 3 Day)		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



John Bautista

(877) 810-5987

johnbau@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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Melanie Young <melanie_young@monroemi.org>

[Ticket #4642] Quote computer setup for new employee

1 message

IT Help Desk <help_desk@monroemi.org>

Thu, Apr 22, 2021 at 3:27 PM

To: melanie_young@monroemi.org

On Apr 22, 2021 @ 03:27 pm, Colleen Hinzmann wrote:

Attached is a computer quote \$1,157.03

Monitor \$120

Wireless Keyboard & Mouse combo \$35 - \$70

Web camera \$60

Office 2019 Pro \$400.00

Adobe Pro - subscription license - \$181.52 annually

antivirus 30.00/yr.

Ticket History

On Apr 21, 2021 @ 03:48 pm, Colleen Hinzmann wrote:

Assigned to Colleen Hinzmann.

On Apr 21, 2021 @ 03:48 pm, Melanie Young wrote:

Need quote for computer, monitor, wireless keyboard & mouse, web cam, standard software.

This is an automated response. Your issue has been noted. We'll be in touch soon.

Please reply to this email or visit the URL below with any additional details. Note: City of Monroe Employees can not reopen a ticket via this link, it will be view only.

<https://help.monroemi.org/portal/view-help-request/4642>

MBZN799.pdf
63K



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street, Monroe, Michigan 48161-2197
Telephone: (734) 240-7250 Fax (734) 240-7266

April 20, 2021

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

Re: Monroe County Bicycle and Pedestrian Advisory Panel

Dear Chairman Brant and Members of the Board:

Following the retirement of Mr. Randy Pierce as Managing Director of the Monroe County Road Commission, Mr. Matt Snell, P.E. County Highway Engineer has been attending Advisory Panel meetings. His attendance has been helpful through the leadership transition of the Road Commission.

With Ms. Dori Hawkins-Freelain serving as the Managing Director of the Road Commission, we are requesting the Board of Commissioners make the formal appointment of Ms. Hawkins-Freelain to the Monroe County Bicycle and Pedestrian Advisory Panel. We are pleased that she is interested and willing to serve in this capacity and having leadership of the Road Commission on this Advisory Panel will continue to be important to the panel's success.

Accordingly, it is recommended the Board of Commissioners make the above outlined appointment to fill the unexpired term ending August 31, 2021. A copy of the panel's membership is enclosed for your information.

Sincerely,

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

Michael Bosanac
Administrator/Chief Financial Officer

Monroe County Bicycle and Pedestrian Advisory Panel
Proposed Roster

Monroe County Bicycle and Pedestrian Advisory Panel	President- Monroe Cycling Club	Bill Hoffer	09/01/2019- 08/31/2022
		Rob Foshag	09/01/2019- 08/31/2022
		Florence Buchanan	09/01/2019- 08/31/2022
		Dale DeSloover	09/01/2019- 08/31/2021
		Ryan Simmons	09/01/2019- 08/31/2021
	Road Commission	Dori Hawkins-Freelain	09/01/2019- 08/31/2021
	Mayor-City of Luna Pier	Jim Gardner	09/01/2020- 08/31/2023
	Deputy Supervisor- Bedford Township	Al Prieuer	09/01/2020- 08/31/2023
		Lucie Fortin	09/01/2020- 08/31/2023



**MONROE COUNTY
FINANCE DEPARTMENT**

125 East Second Street · Monroe, Michigan 48161-2197
Telephone: (734) 240-7250 · Fax (734) 240-7266

April 28, 2021

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

Re: Re-appointment Recommendation-David Rever, Monroe County Retiree Health Care Trust Board

Dear Chairman Brant and Commissioners:

The term of office for Mr. David Rever who serves on the Monroe County Retiree Health Care Trust Board expires on July 31, 2021.

At the regular meeting of the Monroe County Retiree Health Care Trust Board held on Monday, April 26, 2021, Mr. Rever stated his interest to continue serving in his capacity as trustee. Having noted his commitment, a motion was made by Trustee Asper and supported by Trustee Maier to recommend to the Monroe County Board of Commissioners that Mr. Rever be re-appointed for a three (3) year term of office commencing August 1, 2021 and ending July 31, 2024. The motion passed with unanimous support.

Accordingly, on behalf of the Monroe County Retiree Health Care Trust Board, we ask for your action to re-appoint Mr. Rever.

Sincerely,

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

Michael G. Bosanac
Administrator/Chief Financial Officer