

AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, JUNE 15, 2021 – 6:00 P.M.
125 EAST SECOND STREET
MONROE, MI 48161
(734) 240-7003

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
Led by Commissioner Richardville
- IV. OPENING PRAYER
- V. APPROVAL OF AGENDA
- VI. APPROVAL OF MINUTES (06/01/2021 Regular Meeting)
- VII. PUBLIC COMMENT
- VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
 - 1. Resolution recognizing June 29, 2021 as Prescription Drug Abuse & Red Med Box Awareness and Education Day
 - 2. Resolution recognizing Monroe County as a great place to vacation and recreate.
- IX. FINANCE MATTERS
 - 1. Approval of the 06/16/2021 Accounts Payable Current Claims Report in the amount of \$1,220,440.70
- X. CONSENT AGENDA
 - 1. Approval of Non-Claims
 - a. Check Register dated 06/04/2021 in the amount of \$305,109.16
 - b. Check Register dated 06/11/2021 in the amount of \$1,212,304.41
- XI. COMMUNICATIONS
Board Action:
 - 1. Letter dated June 10, 2021 from Ms. Crystal Comer, Accountant, Monroe County Finance Department, requesting approval to accept the FY 2020 Operation Stonegarden grant in the amount of \$105,905 from the United States Department of Homeland Security. This grant is a continuation of funding from Homeland Security to benefit local agencies with border patrol. There are no local funding requirements with this grant.

2. Letter dated June 10, 2021 from Hon. Michael Brown, Presiding Judge, Monroe County Veterans Treatment Court, regarding the Court's grant application to the State Court Administrative Office for FY2022 grant funding of the Veterans Court in an amount up to \$28,000, and local contribution of \$13,946 for electronic monitoring devices, payroll services and probation officer wages/fringes and other costs not covered by the grant. An additional appropriation of \$3,493 would be required in the 2021 budget, with the balance of \$10,453 to be included in the 2022 budget.
3. Letter dated June 10, 2021 from Mr. Brandon Roof, Monroe County Mental Health Recovery Court Coordinator, 1st First District Court, regarding the Court's grant application to the State Court Administrative Office for FY2022 funding of the Mental Health Recovery Court in the amount up to \$185,000, with a local contribution of \$23,214 to provide for drug testing, payroll processing costs and for probation officer overtime wages/fringes. An additional appropriation of \$5,791 in 2021 would be required, with the balance of \$17,423 to be included in the 2022 budget.
4. Letter dated June 11, 2021 from Mr. Mark Brant, Chairman, Monroe County Board of Commissioners presenting the results of the Board's evaluation for the County Administrator/Chief Financial Officer, and recommending the employment agreement for Michael Bosanac be extended for one year.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
JUNE 1, 2021

I. CALL TO ORDER

The Monroe County Board of Commissioners held a regular meeting in the Board Chambers in the City of Monroe on Tuesday, June 1, 2021. Chairman Brant called the meeting to order at 6:00 p.m.

II. ROLL CALL

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

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

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

III. PLEDGE OF ALLEGIANCE

Chairman Brant led the Pledge of Allegiance.

IV. OPENING PRAYER

In lieu of the Opening Prayer, Chairman Brant asked for a Moment of Silence to remember and honor all who have served in the Armed Forces and who paid the ultimate sacrifice in defense of our nation.

V. APPROVAL OF *AMENDED* AGENDA

Motion by Commissioner Moore, supported by Commissioner Lievens to approve the June 1, 2021 agenda as amended.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (05/18/2021 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Jondro to approve the minutes of the May 18, 2021 Regular Meeting as presented and waive the reading thereof.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Randy Richardville		Sharon Lemasters	

Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			

Motion carried.

- VII. PUBLIC COMMENT—None
- VIII. PUBLIC HEARING—Public Hearing was held for purposes of meeting the requirements of Section 147(f) of the Internal Revenue Code, regarding the possible issuance by The Industrial Development Authority of the County of La Paz, Arizona (the “Authority”) of one or more series of its Charter School Lease Revenue Bonds (Campus Partners 1 Project) Series 2021 pursuant to a plan of finance in order to finance costs for a Project within Monroe County, Michigan in an aggregate principal amount of not to exceed \$14,000,000.

Chairman Brant explained the purpose of the Public Hearing and opened the Public Hearing at 6:05 p.m. Email comments that were sent to the Deputy Clerk were read into the record by Chairman Brant as follows:

Good morning Ms. Sanders,

I would like to submit the following public comment for the hearing this evening regarding the proposed issuance by The Industrial Development Authority of the County of La Paz, Arizona.

Written/Email Public comment:

My name is Andrew Pride. I am the Vice President of the Triumph Academy Board of Directors. I ask that the record reflect that neither NHA nor Campus Partners 1 has informed the Triumph Academy Board of this transaction nor asked us to consider a lease proposal upon which the transaction depends. We want the record to be clear that Triumph Academy is not the entity asking for approval of this bond financing. We take our role as public officials seriously and will not make a decision until we receive all financial and contractual documentation that permits us to make a decision as to what is in the best interests of the Academy and the community we serve.

Respectfully submitted,

Andrew Pride, Vice President
Triumph Academy Board of Directors
3000 Vivian Road
Monroe, MI 48162

Good morning, Lisa,

I would like to submit the following public comment for the public hearing this evening regarding the proposed issuance by The Industrial Development Authority of the County of La Paz, Arizona.

Public Comment

My name is Candace Sorensen. I work for CS3 Law PLLC, legal counsel for Triumph Academy. We would like to clarify that Triumph Academy is not involved in this transaction or a party to the bond financing. The facility is owned by a third party, Charter Development Company, from whom National Heritage Academies leases the building; NHA subleases it to the Academy.

The Borrower hopes to finance the bonds from Academy rents over the next 30 years. NHA has not yet presented this proposal to the Academy Board of Directors. Therefore, the Academy has not considered the proposed lease to determine if it is in the best interest of the Academy.

Respectfully submitted,
Candace Sorensen
Triumph Academy legal counsel

CS3 Law PLLC

Candace L. Sorensen

99 Monroe NW, Suite 200

Grand Rapids, MI 49503

Telephone: 616.822.7754

csorensen@cs3law.com

No other comments were made by the Public or Commissioners as part of the public hearing.

Chairman Brant closed the Public Hearing at 6:07 p.m.

IX. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation of Michigan's Cornerstone Community Event Calendar by Mr. Tim Lake, Mr. Doug Chaffin, Mr. Michael Bosanac and Mr. Jeff Boudrie.

Monroe County's Community Brand—<https://michcornerstone.com>

- Attract visitors, Attract new residents, Attract businesses, Raises awareness of each community, Helps existing businesses recruit, and **Puts Us On The Map.**

Community Events Calendar

- Links up with our new Community Brand
- Tool has been built by Mr. Boudrie and Mr. McBee of the Community Planning & Engagement Department

- <https://monroe-county-event-calendar-monroemi.hub.arcgis.com/>
- As we move through our communities presenting the MICornerstone Community Event Calendar, we will be adding more community events and refining it further
- New Combined Committee will provide leadership and vision to the county-wide Brand Campaign and the Events Calendar operations.
- Structure includes representative stakeholders with expertise from our community to sustain and build up what has been created.
- Recommended by the strategic plan of the Tourism Bureau
- Connects Cities, Villages & Townships to the Tourism Bureau
- Provides additional support to the Tourism Bureau and its member hotels

Discussion and Q/A commenced.

Motion by Commissioner Richardville, seconded by Commissioner Hoffman to approve the Resolution of Support for the Monroe County MICornerstone Community Events Calendar.

Roll call vote by Clerk as follows:

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

Motion carried.

IX. FINANCE MATTERS

1. Approval of the 06/02/2021 Accounts Payable Current Claims Report in the amount of \$887,009.72.

Motion by Commissioner Hoffman, seconded by Commissioner Jondro to accept the 06/02/2021 Accounts Payable Current Claims Report for \$887,009.72.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims

- a. Check Register dated 05/21/2021 in the amount of \$437,116.99
- b. Check Register dated 05/28/2021 in the amount of \$1,775,066.11

Motion by Commissioner Moore, seconded by Commissioner Asper 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	Randy Richardville		Sharon Lemasters	
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated May 21, 2021 from Ms. Aundrea Armstrong, Human Resources Director recommending approval of the tentative Collective Bargaining Agreement (CBA) between the County of Monroe, the Monroe County Sheriff and the Command Officers Association of Michigan (Correctional Supervisors). The new CBA replaces the agreement set to expire December 31, 2021 with the new Agreement effective June 1, 2021 through December 31, 2024.

Ms. Armstrong explained the main points included in the collective bargaining agreement.

Motion by Commissioner Swartout, seconded by Commissioner Moore to accept the communication, place it on file and approve the tentative CBA between the County of Monroe, the Monroe County Sheriff and the Command Officers Association of Michigan (Correctional Supervisors), which replaces the agreement set to expire December 31, 2021 with the new CBA effective June 1, 2021 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	Randy Richardville		Sharon Lemasters	
Mark Brant	David Swartout			
Dawn Asper	Greg Moore, Jr.			
George Jondro	Henry Lievens			

Motion carried.

2. Letter dated May 27, 2021 from Ms. Kim Comerzan, Health Officer, Monroe County Health Department, requesting approval to accept the Medical Marihuana and Oversight Grant of \$52,929 from the Department of Licensing and Regulatory Affairs (LARA). There is no matching grant amount for the program.

Chairman Brant read the request into the record.

Motion by Commissioner Moore, seconded by Commissioner Asper to accept the communication, place it on file and approve the request to accept the Medical Marihuana and Oversight Grant of \$52,929 from the Department of Licensing and Regulatory Affairs (LARA) with no county match.

Roll call by Clerk as follows:

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

Motion carried.

3. Letter dated June 1, 2021 from Mr. Michael Roehrig, Prosecuting Attorney requesting approval to accept a Michigan Coronavirus Emergency Supplemental Funding (CESF) Program grant from the Michigan State Police, in the amount of \$29,958.46 with a county match of \$2,479. The match amount will be funded from the Prosecuting Attorney's 2021 budget.

Chairman Brant read the request into the record.

Motion by Commissioner Lievens, seconded by Commissioner Hoffman to accept the communication, place it on file and approve the acceptance of a Michigan Coronavirus Emergency Supplemental Funding (CESF) Program grant from the Michigan State Police, in the amount of \$29,958.46 with a county match of \$2,479. The match amount will be funded from the Prosecuting Attorney's 2021 budget.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—

Public Hearing was held earlier in the meeting (see page 2) for Campus Partners 1- Industrial Development Authority of the County of La Paz, Arizona (the “Authority”).

Motion by Commissioner Asper, seconded by Commissioner Swartout to adopt the model Resolution for issuance of bonds to finance a project for Campus Partners 1.

Roll call by Clerk as follows:

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

Motion carried.

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.

- Number of positive cases are still trending down
- Vaccinations are continuing and they are trying to move the clinics out of Monroe County Community College
- Vaccination clinics to move into Health Department soon

Discussion commenced regarding Tick management in the County.

Jail & Law Enforcement Operations

Sheriff Troy Goodnough discussed the Sheriffs Office’s response to the COVID-19 Pandemic Emergency.

- Nothing new to report

County Operations

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

- Nothing new to report

XIV. NEW BUSINESS

Commissioner would like to do a Resolution regarding Monroe County as a place to “Staycation”. Chairman Brant said he would take it under consideration.

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—None

XVII. MEMBERS TIME

Commissioner Swartout—Commend Drain Commissioner Thompson and crew for taking care of the flooding over the weekend.

Commissioner Lievens—Glad we were able to meet in person. Thank you everyone for the Presentation.

Commissioner Asper—Enjoyed the Presentation tonight. I think this is the best use of government.

Commissioner Hoffman—Thanks for the great Presentation.

Commissioner Moore—Nice to see everyone in person. Event calendar is awesome. To have it all in one place is great.

Commissioner Jondro—Link program and Event calendar is phenomenal.

Commissioner Richardville—Pass

Mr. Bosanac—We were excited to be able to present to you tonight and show you the Event calendar. Big props to Jeff McBee and Jeff Boudrie who have been working on this about 8-10 months. We are making a lot of progress and we will probably ask for more resources eventually.

Commissioner Lemasters—Excused

Chairman Brant—Link plan's groups activities are encouraging development in the County. It's a tremendous investment in our community (i.e. InSite development in Frenchtown). I was for the Link plan from the very beginning. When this group comes to us again for financial assistance I will be encouraging the board to approve it.

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 6:58 p.m.

[RAP205]

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OPTIMUM PAYMENTS SUMMARY

RUN: 004833 PAYMENT DATE: 06/16/21 PAY-THROUGH DATE: 06/08/21

Vendor Name Amount Count

000000010345	FIRST ADVANTAGE BACKGROUND SER	729.27	1
000000010502	ACTION WALLPAPERING AND PAINTI	2020.00	1
000000010706	ADVANCED CORRECTIONAL HEALTHCA	83607.26	1
000000012482	ANTIBUS SCALES & SYSTEMS	453.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2700.00	1
000000020001	B & H PHOTO	33.49	1
000000020039	BANAS BUILDING CENTER	746.56	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	1959.37	16
000000020600	RELX INC. DBA LEXIS NEXIS	5125.18	2
000000020877	BIZSTREAM	1680.00	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	10097.17	2
000000021200	BRENT'S LOCKSMITH	506.90	1
000000021424	BUILDING ARTS & CONSERVATION	32850.00	1
000000030009	CDW GOVERNMENT INC.	13426.64	11
000000030022	CADILLAC ASPHALT, LLC	135.75	1
000000030310	CAPITAL TIRE INC	830.12	2
000000031162	COMMUNITY MENTAL HEALTH PARTNE	158130.50	1
000000031179	COMPASSIONATE COMPANIONS, INC.	17916.67	1
000000031357	CONCIERGE CORRECTIONS LLC	10327.10	2
000000031580	CONTROL SOLUTIONS, INC.	275.00	1
000000031808	CORE TECHNOLOGY CORPORATION	7456.00	2
000000031844	CORRECTIONAL HEALTHCARE COMPAN	6019.88	2
000000040280	DES MOINES STAMP, MFG CO.	81.00	1
000000041752	D.J. CONLEY ASSOCIATES, INC.	1729.15	2
000000050005	ESRI INC	1500.00	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	1350.00	7
000000060790	FRAME'S PEST CONTROL, INC.	688.00	4
000000070009	GALL'S INC.	3916.00	18
000000070261	GERWECK NISSAN	3511.35	17
000000070351	GORDON FOOD SERVICE INC	392.80	1
000000070623	GRAPHIC SCIENCES, INC	2176.63	1
000000070775	GREENSTONE INSURANCE COMPANY,	5203.00	1
000000080350	HERKIMER RADIO SERVICE	53129.63	2
000000080536	THE HISTORICAL SOCIETY OF MICH	65.00	1
000000080922	HR STAFFING TEAM, LLC	18265.65	10
000000100050	JACK'S LAWN SERVICE	2640.65	5
000000100451	JOHNSON CONTROLS, INC.	665.00	1
000000100525	JOHNSTON LEWIS ASSOCIATES INC	769.78	1
000000120600	LECKLER'S, INC.	478.12	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	574.16	4
000000121003	LOWERY CORP	1877.78	2
000000130012	MCELHENEY LOCKSMITHS INC.	561.00	1
000000130450	McKESSON GENERAL MEDICAL CORP	71.78	1
000000130700	MELLOCRAFT	2965.13	10
000000131003	MEYER MATERIAL COMPANY, LLC	611.73	1
000000131009	MICAMP	125.00	1
000000131365	MICHIGAN LAUNDRY MACHINERY SER	267.15	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	30.90	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004833 PAYMENT DATE: 06/16/21 PAY-THROUGH DATE: 06/08/21

Vendor Name Amount Count

000000131394	MICH MUNICIPAL RISK MGMT AUTH	100636.00	1
000000131502	MICHIGAN STATE UNIVERSITY	12.00	1
000000132850	MONROE NEWS	1100.20	3
000000133120	MONROE LAUNDROMAT INC - SPLASH	34.98	1
000000133890	MOTOROLA SOLUTIONS, INC.	6797.44	1
000000140094	NAPA AUTO PARTS	161.72	3
000000140390	NOEL LAWN SERVICE	3835.20	6
000000140405	NORDMANN ROOFING CO., INC.	1595.46	2
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000160012	PSYBUS P.C.	1170.00	2
000000160251	PEERLESS SUPPLY CO.	277.59	5
000000160996	POINTCLICKCARE TECHNOLOGIES IN	453.30	1
000000161030	POMP'S TIRE SERVICE, INC.	3500.00	2
000000170300	QUILL CORPORATION	618.71	7
000000180674	REHMANN ROBSON	17450.00	1
000000180774	RESOLUTE INTERPRETING, LLC	160.00	1
000000180859	RMD HOLDINGS, LTD	21200.00	1
000000180860	RNA OF ANN ARBOR	14070.00	3
000000180866	ROBERTS SECURITY & INVESTIGATI	27.74	1
000000181001	ROSE PEST SOLUTIONS	63.00	1
000000190405	ST. PIERRE ACE HARDWARE	387.33	9
000000191250	S.E.MICH.HEALTH ASSOCIATION	33034.53	1
000000191336	SENTINEL TECHNOLOGIES INC	2771.00	2
000000191340	SENTRY SECURITY FASTENERS	378.00	1
000000191500	SHERWIN WILLIAMS	292.01	2
000000191507	SHIDLER & WILDER	730.47	1
000000191600	SIEB PLUMBING & HEATING	1271.23	3
000000192421	STAPLES BUSINESS ADVANTAGE	480.44	9
000000192609	STATE OF MICHIGAN	132.18	1
000000192708	STATE OF MICHIGAN	820.00	1
000000192731	STATE OF MICHIGAN	30.00	3
000000192780	STATE OF MICHIGAN	300.00	9
000000192848	STERICYCLE	419.78	2
000000192892	STEVENS DISPOSAL	500.00	1
000000192920	STONECO OF MICHIGAN	50.46	1
000000193070	SUPPLYDEN INC.	231.03	2
000000200575	THE TIRE DEPOT	19.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	94.40	1
000000201609	TRUELOVE SEEDS	265.00	1
000000210006	ULINE	71.75	1
000000210260	U.S. FOODSERVICE INC	1225.99	1
000000220006	VIRTRU CORPORATION	60.66	1
000000230401	THOMSON REUTERS	3732.11	4
000000230750	WINDER POLICE EQUIPMENT INC.	1072.00	1
000000250015	YINGER PHARMACY SHOPPE	149.40	1
000000250048	YOUTH ARTS ALLIANCE	9200.00	2
000000400150	CITY OF LUNA PIER	577.72	1
000000400170	CITY OF MONROE	2768.71	3
000000400180	CITY OF PETERSBURG	724.29	1

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OPTIMUM PAYMENTS SUMMARY

RUN: 004833 PAYMENT DATE: 06/16/21 PAY-THROUGH DATE: 06/08/21

Vendor Name Amount Count

000000400201	ASH TOWNSHIP TREASURER	3497.00	1
000000400205	BEDFORD TOWNSHIP	16077.53	1
000000400211	BERLIN CHARTER TOWNSHIP	6527.55	1
000000400220	ERIE TOWNSHIP TREASURER	2792.47	2
000000400230	FRENCHTOWN CHARTER TOWNSHIP	12416.34	1
000000400235	IDA TOWNSHIP	1773.25	1
000000400241	LASALLE TOWNSHIP TREASURER	2378.14	1
000000400261	RAISINVILLE TOWNSHIP	2259.06	1
000000400265	SUMMERFIELD TOWNSHIP	1020.92	1
000000400349	VILLAGE OF BLISSFIELD	25.00	1
000000400370	VILLAGE OF SOUTH ROCKWOOD	570.00	2
000000500175	MONROE CO CLERK/REG OF DEEDS	30.00	3
000000509850	JAMES RISINGER	99.71	1
000000602061	STATE OF MICHIGAN	368005.00	1
000000700690	NICOLE L. LINDSAY	234.80	1
000000720104	JOHN ARAIZA	310.00	1
000000720147	DANALISA D. BLANTON	200.00	1
000000720301	GLENN EDWARD CROSS	75.00	1
000000720303	CROSS CUT MOWING LLC	150.00	2
000000721107	THEODORE J. KARAMANSKI	200.00	1
000000721407	JAMES E. MUELLER	100.00	1
000000721618	PERKINS & SONS CHIMNEY CLEANIN	300.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	2310.00	5
000000721655	REDTHREADED LLC	360.00	1
000000721903	MARGARET ANN SCHILLING	1287.00	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721963	TARA ANN ST. AUBIN	310.00	1
000000730660	TATYANA IVANOVA	60.48	3
000000731914	BARBARA SEGUR	64.51	1
000000750000	CHRISTOPHER ALEXANDER	1064.00	7
000000750021	JAMES BARTLETT	2194.00	11
000000750028	RONALD J BENORE, JR	1408.00	18
000000750034	THE BOORA LAW GROUP, P.L.C.	672.00	2
000000750036	ARIEL MICHELLE BERGER	616.00	4
000000750077	RONALD BRUCE	4488.00	6
000000750089	LESLIE CARR	1200.00	16
000000750269	MARY GANTZOS	3400.00	11
000000750325	JOHN GONTA	8304.20	44
000000750335	DAVID GRENN	680.00	3
000000750368	CHRISTINA D HILLS	654.00	6
000000750420	STEVEN TODD JEDINAK	6968.00	37
000000750422	BILLY R. JEFFERS	2008.00	20
000000750439	KASTL LAW, PLC	4774.00	22
000000750442	JASON KACZMAREK	1272.00	10
000000750446	KERSHAW, VITITOE & JEDINAK, PL	1866.00	14
000000750497	TIMOTHY LAITUR	1622.00	7
000000750507	LENNARD, GRAHAM & GOLDSMITH	8325.00	2
000000750645	BRETT C PERELMAN	5002.00	16

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Vendor Name Amount Count

000000750703	JESSICA M. PALADINO	2568.00	7
000000750714	THOMAS RICHARD RUDDY	2396.00	18
000000750724	MICHAEL A. ROTH	7072.40	14
000000750742	ISAAC ANTHONY SKAGGS	5080.00	43
000000750749	MICHAEL A SMITH	2559.00	7
000000750833	LINO ALESSANDRO TAORMINA	2122.00	23
000000820439	BROOKE BOZYNSKI	28.79	1
000000822630	CAROLEE GOODNOUGH	16.80	1
000000822775	JAMIE EATHORNE	115.63	1
000000823087	NICOLE FLYNN	33.60	1
000000824300	ERICA HUERTA	14.62	1
000000826422	ROBIN OPFERMANN	128.50	1
000000826434	MADONNA OSBORNE	59.36	1
000000826883	JEFFREY PRZEWOZNIAK	263.64	1
000000826919	DAWN RAFKO	31.36	1
000000827215	MICHELLE WEISBECKER	93.65	1
000000827775	MELISSA STRONG	70.05	1
000000827886	STACEY TAYLOR	45.81	1
000000828528	KIRRA WERSTEIN	64.96	1
000000902116	THE BANK OF NEW YORK MELLON	3000.00	6
000000902119	THE BANK OF NEW YORK MELLON TR	750.00	1
000000902121	BUCK & KNOBBY EQUIP CO INC	275.00	1
000000902907	JANSSEN BROTHERS	200.00	1
000000903104	LAMBERTVILLE TRUE VALUE HARD.	23.17	1
000000903121	LASERSHOT	400.00	2
000000903135	LOWE'S COMPANIES, INC.	82.57	1
000000903175	MASSERANT FEED & GRAIN	63.99	1
000000903181	MENARDS	369.54	2
000000903213	STONECO, INC.	102.64	1
000000903220	MONROE PUBLISHING COMPANY	1012.80	1
000000903819	SCHUMAKER BROTHERS	400.00	2
000000903829	SPICER GROUP	1397.00	1
DRAIN FUND	C.M. SMITH SAND & STONE	165.00	1
SHERIFFADMIN	THE PUBLIC SAFETY STORE	1836.78	1
SHERIFFADMIN	ELAN CITY	8878.00	1

**** TOTALS: 1220440.70 707

NON CLAIM RUN 06/04/21

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Company 01 County of Monroe

PAYMENT REGISTER -

06/03/21

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PARAMETERS FOR PAYMENT RUN NUMBER 004831

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 06/04/21

[RAP215]		PAYMENT REGISTER - Checks				06/03/21	PAGE	2
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004831	Payment Date 06/04/21	Pay-thru Date 06/02/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT&T MOBILITY	000000010043	615878347	5226663	06/02/21	99.99 99.99	0.00 0.00	99.99 99.99	000000551404
THE ASU GROUP	000000010200	MO0S005992	5226650	06/02/21	280.00 280.00	0.00 0.00	280.00 280.00	000000551405
CENTURY LINK	000000030539	06142021	5226666	06/02/21	82.09 82.09	0.00 0.00	82.09 82.09	000000551406
CHARTER COMMUNICATIO	000000030566	13408052221	5226623	06/02/21	132.95 132.95	0.00 0.00	132.95 132.95	000000551407
CONSUMERS ENERGY	000000031502	060221	5226645	06/02/21	78.77 78.77	0.00 0.00	78.77 78.77	000000551408
CONTINENTAL SERVICES	000000031545	RC07520	5226624	06/02/21	6717.87 6717.87	0.00 0.00	6717.87 6717.87	000000551409
D & P CABLE INC	000000040009	10076522	5226626	06/02/21	129.90 129.90	0.00 0.00	129.90 129.90	000000551410
DTE ENERGY	000000040603	92000480154 06152021 06162021 06152021B	5226639 5226656 5226657 5226658	06/02/21 06/02/21 06/02/21 06/02/21	181.25 20.59 79.50 73.40 354.74	0.00 0.00 0.00 0.00 0.00	181.25 20.59 79.50 73.40 354.74	000000551411
JACK'S LAWN SERVICE	000000100050	05212021	5226647	06/02/21	72.00 72.00	0.00 0.00	72.00 72.00	000000551412
MICHIGAN GAS UTILITI	000000131350	1531C 1531D 0615717003 06152021 06102021D	5226637 5226638 5226640 5226665 5226670	06/02/21 06/02/21 06/02/21 06/02/21 06/02/21	26.64 72.10 55.40 349.81 299.13 803.08	0.00 0.00 0.00 0.00 0.00 0.00	26.64 72.10 55.40 349.81 299.13 803.08	000000551413
SYSCO DETROIT LLC	000000131804	358882724	5226662	06/02/21	807.77 807.77	0.00 0.00	807.77 807.77	000000551414
PERFECTION BAKERIES,	000000160355	2103138101	5226653	06/02/21	39.16 39.16	0.00 0.00	39.16 39.16	000000551415
PRAIRIE FARMS DAIRY,	000000161170	9040055 9040054	5226655 5226667	06/02/21 06/02/21	42.95 58.50 101.45	0.00 0.00 0.00	42.95 58.50 101.45	000000551416
GLAXOSMITHKLINE PHAR	000000192121	8253447335	5226617	06/02/21	8092.50	0.00	8092.50	

NON CLAIM RUN 06/04/21

[RAP215]		PAYMENT REGISTER - Checks				06/03/21	PAGE	3
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004831	Payment Date 06/04/21	Pay-thru Date 06/02/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					8092.50	0.00	8092.50	000000551417
SYMMETRY ENERGY SOLU	000000193220	100534384	5226649	06/02/21	4393.81	0.00	4393.81	
					4393.81	0.00	4393.81	000000551418
TELNET WORLDWIDE, IN	000000200250	221811	5226664	06/02/21	622.81	0.00	622.81	
					622.81	0.00	622.81	000000551419
THE HARTFORD	000000200415	82427291671	5226671	06/02/21	27936.72	0.00	27936.72	
		23779268017	5226672	06/02/21	3325.35	0.00	3325.35	
					31262.07	0.00	31262.07	000000551420
U.S. BANCORP EQUIPME	000000209970	443635784	5226660	06/02/21	360.01	0.00	360.01	
					360.01	0.00	360.01	000000551421
U.S. FOODSERVICE INC	000000210260	2694191	5226661	06/02/21	537.18	0.00	537.18	
					537.18	0.00	537.18	000000551422
VERIZON WIRELESS	000000220156	9880456917	5226659	06/02/21	72.02	0.00	72.02	
					72.02	0.00	72.02	000000551423
WEX BANK	000000230425	72120815	5226628	06/02/21	15170.43	0.00	15170.43	
					15170.43	0.00	15170.43	000000551424
WEX BANK	000000230425	72134309	5226641	06/02/21	369.68	0.00	369.68	
					369.68	0.00	369.68	000000551425
MONROE COUNTY DISTRI	000000500010	20-246012FH	5226616	06/01/21	500.00	0.00	500.00	
					500.00	0.00	500.00	000000551426
MONROE CO CLERK/REG	000000500175	20-245688FH	5226646	06/02/21	1000.00	0.00	1000.00	
					1000.00	0.00	1000.00	000000551427
MONROE CO.MENTAL HEA	000000501330	06012021	5226648	06/02/21	83150.25	0.00	83150.25	
					83150.25	0.00	83150.25	000000551428
JOSHUA DOROW	000000509820	51-56	5226642	06/02/21	907.84	0.00	907.84	
					907.84	0.00	907.84	000000551429
MONROE COUNTY LAND B	000000511000	MAY 2021	5226615	05/28/21	6899.13	0.00	6899.13	
					6899.13	0.00	6899.13	000000551430
KRISTINA HENRY	000000824093	06012021	5226651	06/02/21	16213.55	0.00	16213.55	
					16213.55	0.00	16213.55	000000551431
THE BANK OF NEW YORK	000000902116	252-2387685	5226618	06/02/21	750.00	0.00	750.00	
		252-2387686	5226619	06/02/21	750.00	0.00	750.00	

NON CLAIM RUN 06/04/21

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Company 01 County of Monroe

PAYMENT REGISTER - Checks

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Office 001	Main	Bank	BNK001	National City Bank	Run 004831	Payment Date 06/04/21	Pay-thru Date 06/02/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
THE BANK OF NEW YORK	000000902116	252-2387687	5226620	06/02/21	200.00	0.00	200.00	
		252-2387691	5226621	06/02/21	750.00	0.00	750.00	
		252-2387956	5226622	06/02/21	375.00	0.00	375.00	
					2825.00	0.00	2825.00	000000551432
SCHUMAKER BROTHERS	000000903819	060221A	5226643	06/02/21	2500.00	0.00	2500.00	
		060221B	5226644	06/02/21	5000.00	0.00	5000.00	
					7500.00	0.00	7500.00	000000551433
SPICER GROUP	000000903829	207065	5226627	06/02/21	24345.50	0.00	24345.50	
		207067	5226629	06/02/21	675.50	0.00	675.50	
		207557	5226631	06/02/21	12996.00	0.00	12996.00	
					38017.00	0.00	38017.00	000000551434
DEVIN WEICK	ANIMAL CNTL	16089	5226636	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551435
LILLIAN COLLUM	ANIMAL CNTL	16227	5226632	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551436
TIMOTHY YEAGER	ANIMAL CNTL	16289	5226635	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551437
SHANNON MANN	ANIMAL CNTL	16326	5226634	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551438
RYAN BREWER	ANIMAL CNTL	16340	5226630	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551439
JENNIFER COSTELLO	ANIMAL CNTL	16348	5226633	06/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000551440
IMPERIUM INVESTMENTS	TREASURER	20-001448	5226652	06/02/21	63847.62	0.00	63847.62	
					63847.62	0.00	63847.62	000000551441
SCHWARTZ LAW FIRM, P	TREASURER	20-001895	5226654	06/02/21	13518.49	0.00	13518.49	
					13518.49	0.00	13518.49	000000551442
BANK BNK001 - TOTAL					305109.16	0.00	305109.16	*
OFFICE 001 - TOTAL					305109.16	0.00	305109.16	**

NON CLAIM RUN 06/11/21

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Company 01 County of Monroe

PAYMENT REGISTER -

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PARAMETERS FOR PAYMENT RUN NUMBER 004835

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 06/11/21

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PAYMENT REGISTER - Checks

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Company 01 County of Monroe								
Office 001	Main	Bank	BNK001	National City Bank	Run 004835	Payment Date 06/11/21	Pay-thru Date 06/09/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	06012021	5226749	06/09/21	222.11 222.11	0.00 0.00	222.11 222.11	000000551443
THE ASU GROUP	000000010200	05312021	5226727	06/09/21	7149.95 7149.95	0.00 0.00	7149.95 7149.95	000000551444
AREA AGENCY ON AGING	000000012654	10607021918	5226700	06/09/21	993.83 993.83	0.00 0.00	993.83 993.83	000000551445
REPUBLIC SERVICE OF	000000020010	259-3103114	5226698	06/08/21	6403.94 6403.94	0.00 0.00	6403.94 6403.94	000000551446
BEDFORD SENIOR CITIZ	000000020400	1060707012B	5226701	06/09/21	24008.50 24008.50	0.00 0.00	24008.50 24008.50	000000551447
BERLIN SENIOR CITIZE	000000020750	10602030508	5226702	06/09/21	1997.28 1997.28	0.00 0.00	1997.28 1997.28	000000551448
CHARTER COMMUNICATIO	000000030566	49230060121 26006060121 28636060121 15803806012	5226750 5226751 5226752 5226761	06/09/21 06/09/21 06/09/21 06/09/21	124.23 127.45 292.19 214.98 758.85	0.00 0.00 0.00 0.00 0.00	124.23 127.45 292.19 214.98 758.85	000000551449
COMCAST	000000031086	122993035	5226721	06/09/21	1541.00 1541.00	0.00 0.00	1541.00 1541.00	000000551450
CONSUMERS ENERGY	000000031502	06242021 06182021	5226746 5226747	06/09/21 06/09/21	254.48 482.29 736.77	0.00 0.00 0.00	254.48 482.29 736.77	000000551451
CONTINENTAL SERVICES	000000031545	RC07587	5226693	06/08/21	6717.87 6717.87	0.00 0.00	6717.87 6717.87	000000551452
DTE ENERGY	000000040603	1531#1 1531#2 1531#3 1531#4 1539U6 06172021 06172021B 06172021C 06172021D 07012021	5226710 5226729 5226730 5226731 5226732 5226742 5226743 5226744 5226745 5226748	06/09/21 06/09/21 06/09/21 06/09/21 06/09/21 06/09/21 06/09/21 06/09/21 06/09/21 06/09/21	32.73 84.56 112.60 397.05 29.59 17.33 33.98 30.94 23.46 90.42 852.66	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	32.73 84.56 112.60 397.05 29.59 17.33 33.98 30.94 23.46 90.42 852.66	000000551453
DUNDEE SENIOR CITIZE	000000042250	1060802281B	5226704	06/09/21	18180.00	0.00	18180.00	

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004835	Payment Date 06/11/21	Pay-thru Date 06/09/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					18180.00	0.00	18180.00	000000551454
JACK'S LAWN SERVICE	000000100050	04262021	5226715	06/09/21	383.00	0.00	383.00	000000551455
					383.00	0.00	383.00	
SYSCO DETROIT LLC	000000131804	358915821	5226711	06/09/21	24.96	0.00	24.96	
		358913051	5226712	06/09/21	25.81	0.00	25.81	
		358908373	5226714	06/09/21	1129.22	0.00	1129.22	
		358908376	5226716	06/09/21	1872.96	0.00	1872.96	
		358908375	5226717	06/09/21	143.68	0.00	143.68	
		358908374	5226718	06/09/21	65.60	0.00	65.60	
					3262.23	0.00	3262.23	000000551456
MONROE COUNTY DENTAL	000000132420	061121 565	5226754	06/09/21	653.98	0.00	653.98	
		061121 554	5226755	06/09/21	34.98	0.00	34.98	
					688.96	0.00	688.96	000000551457
MONROE FAMILY YMCA	000000132435	10513030409	5226708	06/09/21	8.23	0.00	8.23	
		10608030413	5226709	06/09/21	3627.49	0.00	3627.49	
		061121 YMC	5226756	06/09/21	568.33	0.00	568.33	
					4204.05	0.00	4204.05	000000551458
MONROE CO.HEALTH INS	000000132450	061121 554V	5226757	06/09/21	4.61	0.00	4.61	
		061121 565V	5226758	06/09/21	79.28	0.00	79.28	
		061121 565M	5226759	06/09/21	10950.82	0.00	10950.82	
		061121 554M	5226760	06/09/21	622.40	0.00	622.40	
					11657.11	0.00	11657.11	000000551459
MONROE COUNTY LEGAL	000000132550	1060701451B	5226705	06/09/21	21334.61	0.00	21334.61	000000551460
					21334.61	0.00	21334.61	
MONROE SENIOR CITIZE	000000133450	1060707242B	5226706	06/09/21	4423.57	0.00	4423.57	
		1060701451B	5226707	06/09/21	40852.00	0.00	40852.00	
					45275.57	0.00	45275.57	000000551461
PERFECTION BAKERIES,	000000160355	2103153151	5226720	06/09/21	41.82	0.00	41.82	000000551462
					41.82	0.00	41.82	
POSTMASTER	000000161100	20211521011	5226741	06/09/21	429.94	0.00	429.94	000000551463
					429.94	0.00	429.94	
PRAIRIE FARMS DAIRY,	000000161170	9048960	5226713	06/09/21	44.15	0.00	44.15	
		9048959	5226719	06/09/21	53.77	0.00	53.77	
					97.92	0.00	97.92	000000551464
VARIPRO	000000161454	JULY2021	5226740	06/09/21	211896.55	0.00	211896.55	000000551465
					211896.55	0.00	211896.55	
STATE OF MICHIGAN	000000192620	551-587376	5226694	06/08/21	690.00	0.00	690.00	

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Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run	004835	Payment Date 06/11/21	Pay-thru Date 06/09/21	
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					690.00	0.00	690.00	000000551466
STATE OF MICHIGAN	000000192705	MAY 2021	5226725	06/09/21	32075.65	0.00	32075.65	
					32075.65	0.00	32075.65	000000551467
UNITED PARCEL SERVIC	000000210200	EY9780221	5226695	06/08/21	21.90	0.00	21.90	
					21.90	0.00	21.90	000000551468
WEX BANK	000000230425	72169249	5226814	06/09/21	1391.85	0.00	1391.85	
					1391.85	0.00	1391.85	000000551469
BEDFORD PUBLIC SCHOO	000000450250	1060701441B	5226703	06/09/21	5464.80	0.00	5464.80	
					5464.80	0.00	5464.80	000000551470
MONROE COUNTY	000000500002	061121 DPR	5226762	06/09/21	540.75	0.00	540.75	
		061121 MPR	5226763	06/09/21	27538.50	0.00	27538.50	
		061121 VPR	5226764	06/09/21	70.60	0.00	70.60	
					28149.85	0.00	28149.85	000000551471
MONROE COUNTY	000000500003	061121 554	5226765	06/09/21	3.65	0.00	3.65	
		061121 565	5226766	06/09/21	97.06	0.00	97.06	
					100.71	0.00	100.71	000000551472
MONROE COUNTY GENERA	000000501100	061121 554	5226767	06/09/21	32.70	0.00	32.70	
					32.70	0.00	32.70	000000551473
MONROE COUNTY	000000510725	061121 554	5226768	06/09/21	585.72	0.00	585.72	
					585.72	0.00	585.72	000000551474
MONROE CO. EMP. RETI	000000550200	061121 565	5226769	06/09/21	22191.29	0.00	22191.29	
		061121 PST	5226770	06/09/21	180.81	0.00	180.81	
		061121 RCO	5226771	06/09/21	157.23	0.00	157.23	
		061121 RET	5226772	06/09/21	17853.38	0.00	17853.38	
		061121 RTC	5226773	06/09/21	1895.82	0.00	1895.82	
		061121 RTD	5226774	06/09/21	1663.81	0.00	1663.81	
		061121 RTS	5226775	06/09/21	13510.08	0.00	13510.08	
					57452.42	0.00	57452.42	000000551475
AIG VALIC	000000550207	061121 AIG	5226776	06/09/21	75.00	0.00	75.00	
					75.00	0.00	75.00	000000551476
ING, INVESTMENT SERV	000000550209	061121 PJL	5226777	06/09/21	333.82	0.00	333.82	
		061121 RPJ	5226778	06/09/21	920.21	0.00	920.21	
					1254.03	0.00	1254.03	000000551477
UNITED WAY OF MONROE	000000550215	061121 UW	5226779	06/09/21	147.00	0.00	147.00	
					147.00	0.00	147.00	000000551478
POLICE OFFICERS ASSN	000000550231	061121 U01	5226780	06/09/21	3053.84	0.00	3053.84	

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[RAP215]		PAYMENT REGISTER - Checks				06/10/21	PAGE	5
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004835	Payment Date 06/11/21	Pay-thru Date 06/09/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
POLICE OFFICERS ASSN	000000550231	061121 U07	5226781	06/09/21	310.10	0.00	310.10	000000551479
		061121 U08	5226782	06/09/21	476.26	0.00	476.26	
		061121 U09	5226783	06/09/21	414.08	0.00	414.08	
		061121 U10	5226784	06/09/21	2249.90	0.00	2249.90	
		061121 U12	5226785	06/09/21	396.20	0.00	396.20	
		061121 U14	5226786	06/09/21	613.36	0.00	613.36	
		061121 U16	5226787	06/09/21	349.50	0.00	349.50	
		061121 U17	5226788	06/09/21	442.00	0.00	442.00	
		061121 U18	5226789	06/09/21	186.00	0.00	186.00	
					8491.24	0.00	8491.24	
HEALTHEQUITY, INC.	000000550234	JUNE2021	5226728	06/09/21	39.50	0.00	39.50	000000551480
					39.50	0.00	39.50	
MONROE COUNTY COMMAN	000000550241	061121 9A	5226790	06/09/21	80.00	0.00	80.00	000000551481
					80.00	0.00	80.00	
TPOAM	000000550243	061121 U03	5226791	06/09/21	200.00	0.00	200.00	000000551482
		061121 U11	5226792	06/09/21	186.00	0.00	186.00	
		061121 U04	5226793	06/09/21	2604.00	0.00	2604.00	
		061121 U13	5226794	06/09/21	124.00	0.00	124.00	
					3114.00	0.00	3114.00	
MONROE CO DEPUTY SHE	000000550244	061121 1A	5226795	06/09/21	500.00	0.00	500.00	000000551483
					500.00	0.00	500.00	
MO CO CORRECTION OFF	000000550248	061121 10A	5226796	06/09/21	486.79	0.00	486.79	000000551484
					486.79	0.00	486.79	
LOCAL 517, UTILITY W	000000550250	061121 U02	5226797	06/09/21	690.00	0.00	690.00	000000551485
					690.00	0.00	690.00	
MONROE CO CORRECTION	000000550252	061121 17A	5226798	06/09/21	106.25	0.00	106.25	000000551486
					106.25	0.00	106.25	
UAW LOCAL 723	000000550270	061121 U06	5226799	06/09/21	457.54	0.00	457.54	000000551487
					457.54	0.00	457.54	
MONROE COUNTY ASSIST	000000550274	061121 14A	5226800	06/09/21	165.00	0.00	165.00	000000551488
					165.00	0.00	165.00	
GREAT-WEST LIFE & AN	000000550280	061121 GWE	5226801	06/09/21	7449.00	0.00	7449.00	000000551489
					7449.00	0.00	7449.00	
AXA EQUITABLE	000000550285	061121 EQU	5226802	06/09/21	875.00	0.00	875.00	000000551490
					875.00	0.00	875.00	
MONROE CO.UNEMPLOYME	000000550310	061121 554	5226803	06/09/21	1.92	0.00	1.92	

NON CLAIM RUN 06/11/21

[RAP215]		PAYMENT REGISTER - Checks				06/10/21	PAGE	6
Company 01 County of Monroe								
Office 001 Main	Bank	BNK001	National City Bank	Run 004835	Payment Date 06/11/21	Pay-thru Date 06/09/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
MONROE CO.UNEMPLOYME	000000550310	061121 565	5226804	06/09/21	64.64 66.56	0.00 0.00	64.64 66.56	000000551491
MONROE COUNTY WORKER	000000550315	061121 554	5226805	06/09/21	1.06 1.06	0.00 0.00	1.06 1.06	000000551492
MONROE CO.LONG TERM	000000550320	061121 565 061121 554	5226806 5226808	06/09/21 06/09/21	510.67 17.63 528.30	0.00 0.00 0.00	510.67 17.63 528.30	000000551493
MONROE CO.RETIREE HE	000000550325	061121 CRH 061121 DRH 061121 RHC 061121 SRH	5226809 5226810 5226811 5226812	06/09/21 06/09/21 06/09/21 06/09/21	761.85 455.96 6516.89 4905.61 12640.31	0.00 0.00 0.00 0.00 0.00	761.85 455.96 6516.89 4905.61 12640.31	000000551494
STATE OF MICHIGAN	000000601950	MAY 2021	5226738	06/09/21	38.00 38.00	0.00 0.00	38.00 38.00	000000551495
STATE OF MICH-DEPT O	000000602058	MAY2021	5226697	06/08/21	10851.24 10851.24	0.00 0.00	10851.24 10851.24	000000551496
RICHARD J. DYE	000000720346	2101 2102 2103 2104 2105 2106 2107 2108	5226673 5226674 5226675 5226676 5226677 5226678 5226679 5226680	06/04/21 06/04/21 06/04/21 06/04/21 06/04/21 06/04/21 06/04/21 06/04/21	1250.00 1150.00 50.00 50.00 50.00 50.00 50.00 50.00 2700.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1250.00 1150.00 50.00 50.00 50.00 50.00 50.00 50.00 2700.00	000000551497
DIAE EL-AMARI	000000730408	5823RST	5226734	06/09/21	600.00 600.00	0.00 0.00	600.00 600.00	000000551498
SKYE GHESQUIRE	000000730443	5825RST	5226736	06/09/21	30.00 30.00	0.00 0.00	30.00 30.00	000000551499
BETH HENSLEY	000000730506	5822RST	5226735	06/09/21	50.00 50.00	0.00 0.00	50.00 50.00	000000551500
TODD AND LISA JONES	000000730705	5826RST	5226737	06/09/21	50.00 50.00	0.00 0.00	50.00 50.00	000000551501
JILL COUSINO	000000822090	APR MILEAG JUN MILEAGE	5226815 5226816	06/09/21 06/09/21	58.02 18.48 76.50	0.00 0.00 0.00	58.02 18.48 76.50	000000551502
KRISTINA GRAY	000000823654	REISSUE CK	5226699	06/08/21	28.50	0.00	28.50	

NON CLAIM RUN 06/11/21

[RAP215]		Company 01 County of Monroe				PAYMENT REGISTER - Checks		06/10/21	PAGE	7
Office 001	Main	Bank	BNK001	National City Bank		Run 004835	Payment Date 06/11/21	Pay-thru Date 06/09/21		
Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number		
					28.50	0.00	28.50	000000551503		
DETROIT EDISON	000000902307	060721A	5226681	06/07/21	338.31	0.00	338.31			
		060721B	5226682	06/07/21	97.32	0.00	97.32			
		060721C	5226683	06/07/21	161.27	0.00	161.27			
		060821A	5226685	06/08/21	645.78	0.00	645.78			
		060821B	5226686	06/08/21	586.70	0.00	586.70			
					1829.38	0.00	1829.38	000000551504		
HEANEY GENERAL CONTR	000000902716	PAY APP#28	5226687	06/08/21	360045.03 360045.03	0.00 0.00	360045.03 360045.03	000000551505		
SCHUMAKER BROTHERS	000000903819	052621	5226684	06/07/21	5000.00 5000.00	0.00 0.00	5000.00 5000.00	000000551506		
SPICER GROUP	000000903829	207069	5226688	06/08/21	282820.63 282820.63	0.00 0.00	282820.63 282820.63	000000551507		
US BANK	000000904001	6141018	5226692	06/08/21	250.00 250.00	0.00 0.00	250.00 250.00	000000551508		
WEX BANK	000000904205	72140051	5226689	06/08/21	1129.84 1129.84	0.00 0.00	1129.84 1129.84	000000551509		
REJOYCEFUL RESCUE	ANIMAL CNTL	16238	5226696	06/08/21	25.00 25.00	0.00 0.00	25.00 25.00	000000551510		
GABBY'S LADDER	HMN RESOURCE	APRIL2021	5226724	06/09/21	16.00 16.00	0.00 0.00	16.00 16.00	000000551511		
HABITAT FOR HUMANITY	HMN RESOURCE	MARCH2021	5226723	06/09/21	15.00 15.00	0.00 0.00	15.00 15.00	000000551512		
HOLIDAY CAMP	HMN RESOURCE	MAY2021	5226722	06/09/21	17.00 17.00	0.00 0.00	17.00 17.00	000000551513		
JASON SCOTT	PARKS & REC	06032021	5226726	06/09/21	30.00 30.00	0.00 0.00	30.00 30.00	000000551514		
SCHWARTZ LAW FIRM, P	TREASURER	REISSUE	5226807	06/09/21	14735.59 14735.59	0.00 0.00	14735.59 14735.59	000000551515		
BANK BNK001 - TOTAL					1212304.41	0.00	1212304.41	*		
OFFICE 001 - TOTAL					1212304.41	0.00	1212304.41	**		



RESOLUTION

RECOGNIZING JUNE 29, 2021 AS PRESCRIPTION DRUG ABUSE & RED MED BOX AWARENESS AND EDUCATION DAY

WHEREAS, substance abuse and addiction remains a serious public health issue affecting millions of Americans of all ages, races and ethnic backgrounds; and

WHEREAS, the prescription drug abuse epidemic in particular has had a significant and societal cost for individuals, families, businesses and communities; and

WHEREAS, drug overdose has surpassed traffic accidents as the leading cause of accidental death in Michigan and prescription opioids and heroin are culpable for more than half of all overdose deaths in Monroe County; and

WHEREAS, seventy percent of youth who misuse prescription drugs report that they obtain them from home, family or friends; and

WHEREAS, disposal of unwanted medicines into a landfill or sanitary sewer system allows pharmaceuticals to be released into the environment; and

WHEREAS, pharmaceuticals have been detected in the surface waters in the State of Michigan and around the United States; and

WHEREAS, contamination of water by pharmaceuticals is polluting the water supply threatening our health and the environment; and

WHEREAS, Monroe County Michigan provides six medication disposal bins located in law enforcement offices throughout the County including the Monroe City Police Department, Monroe County Sheriff's Bedford Substation, Michigan State Police Post, Dundee Village Police Department, Carleton Police Department and Erie Township Police Department; and

WHEREAS, nearly six-hundred pounds of medication were received at collection events and in Red Med boxes in 2020; and

WHEREAS, designating a day for education and awareness about prescription drug abuse will help inform Monroe County Residents about the dangers of misusing prescription medications, encourage citizens to make healthy decisions around medications; and

WHEREAS, we encourage all Monroe County residents to safeguard all medications in their homes by monitoring quantities, controlling access and disposing of old or unused medicines by utilizing the RED MED disposal bins.

NOW, THEREFORE, BE IT RESOLVED, that on this 15th day of June, 2021, the Monroe County Board of Commissioners hereby recognizes June 29th, 2021 as Prescription Drug Abuse & Red Med Box Awareness And Education Day throughout Monroe County and encourages all citizens to join with the Monroe County Substance Abuse Coalition, the Monroe County Health Department, Law Enforcement and countless addiction prevention, treatment and recovery support providers, consumers, advocates and others to educate themselves and their families and to reduce access to medications by utilizing the RED MED disposal bins.

Resolution offered by Commissioner Mark Brant, Chairman

Resolution supported by Commissioner Randy Richardville, Vice-Chairman

Mark Brant
Chairman
District 2

Randy Richardville
Vice-Chairman
District 5

David C. Hoffman
District 2

Dawn A. Asper
District 3

George L. Jondro
District 4

Sharon D. Lemasters
District 6

David G. Swartout
District 7

Greg Moore, Jr.
District 8

J. Henry Lievens
District 9



RESOLUTION

RECOGNIZING MONROE COUNTY, MICHIGAN'S CORNERSTONE AS A GREAT PLACE TO VACATION, "STAYCATION" AND RECREATE



WHEREAS, from Bedford Township to Milan Township to Ash Township to the City of Monroe there's always something to do in Monroe County, Michigan's Cornerstone; and

WHEREAS, Parks, trails and recreational facilities are plentiful in Monroe County which boasts both a State Park and a National Park in addition to several local and county parks to enjoy; and

WHEREAS, Monroe County has great walleye and perch fishing as well as many opportunities for boating and camping; and

WHEREAS, Monroe County takes pride in its County Fair dubbed, "Michigan's Finest", Christmas in Ida Festival, River Raisin Jazz Festival, Concerts in the Park and River Raisin Independence Celebration to name a few; and

WHEREAS, Monroe County has a rich and diverse history just waiting to be explored at the Monroe County Museum, River Raisin National Battlefield Park or River Raisin Territorial Park; and

BE IT RESOLVED that whether you live in or outside of Monroe County, whether you are looking for a vacation or a "staycation", there is something for everyone right here and nothing says it better than the scenery, history, excitement, commerce, and culture of Monroe County, Michigan's Cornerstone. The Monroe County Board of Commissioners welcomes visitors and citizens alike to our County to enjoy the many wonderful attributes Monroe County has to offer throughout the 2021 tourism season.

Resolution Adopted this 15th day of June 2021

Resolution Offered by Commissioner, J. Henry Lievens
Resolution Supported by Commissioner David Hoffman

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



MONROE COUNTY

FINANCE DEPARTMENT

125 East Second Street · Monroe, Michigan 48161-2197

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

June 10, 2021

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

Re: Operation Stonegarden 2020 Grant Acceptance

Dear Chairman Brant and Commissioners:

Please accept this request to accept the fiscal year 2020 Operation Stonegarden grant in the amount of \$105,905. There are no local funding requirements with this grant.

This grant is a continuation of funding from the United States Department of Homeland Security and the funding is used to pay the costs of local law enforcement agencies who perform border patrol activities.

The County's role continues to act as the fiduciary under this grant program. If you have any questions regarding the grant, please feel free to contact our office.

Sincerely,

A handwritten signature in cursive script, appearing to read "Crystal Comer".

Crystal Comer
Accountant, Monroe County Finance Department

State of Michigan Fiscal Year 2020 Homeland Security Grant Program Operation Stonegarden Grant Agreement

September 1, 2020 to July 31, 2023

CFDA Number: 97.067 Grant Number: EMW-2020-SS-00044
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This Fiscal Year (FY) 2020 Homeland Security Grant Program Operation Stonegarden (HSGP-OPSG) grant agreement is hereby entered into between the Michigan Department of State Police, Emergency Management and Homeland Security Division (hereinafter called the Recipient), and the

MONROE COUNTY
(hereinafter called the Subrecipient)

I. Purpose

The FY 2020 HSGP-OPSG grant provides funding that must be used to increase operational capabilities of federal, state, local, tribal, and territorial law enforcement within United States border states and territories.

The success of HSGP-OPSG will be achieved through an integrated, layered approach to border security and targeted enforcement techniques and strategies. This includes fulfillment of specific roles and responsibilities, expectations for operations, and performance measures. Successful execution of these objectives will promote situational awareness among participating agencies and ensure a rapid, fluid response to emerging border security conditions.

HSGP-OPSG is intended to support border states and territories of the United States in accomplishing the following objectives:

- A. Increase capability to prevent, protect against, and respond to border security issues.
- B. Increase coordination and collaboration among federal, state, local, tribal, and territorial law enforcement agencies.
- C. Continue the distinct capability enhancements required for border security and border protection.
- D. Provide intelligence-based operations through United States Border Patrol (USBP) sector level experts to ensure safety and operational oversight of federal, state, local, tribal and territorial law enforcement agencies participating in HSGP-OPSG operational activities.
- E. Support a request to any Governor to activate, deploy, or redeploy specialized national guard units/packages and/or elements of state law enforcement to increase or augment specialized/technical law enforcement elements operational activities.
- F. Continue to increase operational, material and technological readiness of state, local, tribal, and territorial law enforcement agencies.

Allowable activities must comply with the FY 2020 Homeland Security Grant Program Notice of Funding Opportunity and the FEMA Preparedness Grants Manual, both located at <http://www.fema.gov/homeland-security-grant-program>, and must align to projects specifically approved in the Campaign Plan or Fragmentary Order.

II. Statutory Authority

Funding for the FY 2020 HSGP-OPSG is authorized by Section 2002 of the *Homeland Security Act of 2002*, as amended (Public Law 107-296), (6 U.S.C. § 603).

Appropriation authority is provided by the *Department of Homeland Security Appropriations Act, 2020*, (Public Law 116-6).

The Subrecipient agrees to comply with all FY 2020 HSGP-OPSG program requirements in accordance with the *FY 2020 Homeland Security Grant Program Notice of Funding Opportunity* located at <http://www.fema.gov/grants>, the *U.S. Department of Homeland Security (DHS) Standard Administrative Terms and Conditions* located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, and the *FY 2020 HSGP-OPSG Agreement Articles Applicable to Subrecipients*. The *FY 2020 HSGP-OPSG Agreement Articles Applicable to Subrecipients* document is included for reference in the grant agreement packet.

The Subrecipient shall also comply with the most recent version of:

1. 2 CFR, Part 200 of the Code of Federal Regulations (CFR), *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* located at <http://www.ecfr.gov>.
2. FEMA Directive 108-1: Environmental Planning and Historic Preservation Responsibilities and Program Requirements

III. Award Amount and Restrictions

- A. The **County of Monroe** is awarded **\$105,905** under the **FY 2020 HSGP-OPSG**.
- B. The FY 2020 HSGP-OPSG covers eligible costs from September 1, 2020 to July 31, 2023.
- C. The Subrecipient may only incur costs listed in the approved FY 2020 HSGP-OPSG Operations Order.
- D. For any activities involving construction, demolition, or installations of equipment, an Environmental and Historic Preservation (EHP) Review must be completed. **Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for federal funding.**
- E. The FY 2020 HSGP-OPSG grant is not intended as a hiring program. Applying funds toward hiring full-time or permanent sworn public safety officers is unallowable. Funding shall not be used to supplant inherent routine patrols and law enforcement operations or activities not directly related to providing enhanced coordination between local and federal law enforcement agencies. OPSG recipients may use temporary or term appointments to augment law enforcement on the border.
- F. The Subrecipient is prohibited from obligating or expending funds provided through this award until each unique and specific county level or equivalent Operational Order/Fragmentary Operations Order budget has been reviewed and approved by the Federal Emergency Management Agency (FEMA).
- G. In the event that DHS determines changes are necessary to the award document after an award has been made, including but not limited to, changes to period of performance or terms and conditions, Subrecipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.

IV. Responsibilities of the Subrecipient

- A. **Grant funds must supplement, not supplant, state or local funds.** Federal funds must be used to supplement existing funds, not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits. Subrecipients may be required to supply documentation certifying that a reduction in non-federal resources occurred for reasons other than the receipt or expected receipt of federal funds.
- B. The Subrecipient agrees to comply with all applicable federal and state regulations; the FY 2020 Homeland Security Grant Program Notice of Funding Opportunity, located at: www.fema.gov/grants; the

Agreement Articles Applicable to Subrecipients; and the FEMA Preparedness Grants Manual located at <https://www.fema.gov/media-library/assets/documents/178291>.

- C. The subrecipient shall not use FY 2020 HSGP-OPSG funds to generate program income.
- D. In addition to this grant agreement, the Subrecipient shall complete, sign, and submit to the Recipient the following documents, which are incorporated by reference into this grant agreement:
 - 1. Subrecipient Risk Assessment Certification
 - 2. Standard Assurances
 - 3. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements
 - 4. Audit Certification (EMD-053)
 - 5. Request for Taxpayer Identification Number and Certification (W-9)
 - 6. Other documents that may be required by federal or state officials
- E. The Subrecipient agrees to comply with all applicable federal and state regulations, including, but not limited to, the following:
 - 1. Make purchases in accordance with local purchasing policies, in compliance with all applicable federal and state laws, standards, and regulations.
 - 2. The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient.
 - 3. Submit projects to the Recipient in the format specified by the Recipient prior to starting a project. Individual solution area costs must also be submitted to the Recipient for alignment and allowability evaluation prior to starting a project. All grant expenditures must meet DHS and Recipient grant guidelines, must directly support the approved FY 2020 HSGP-OPSG Operations Order, and must support at least one core capability from the National Preparedness Goal. Any project that proposes a change in scope of work during the grant performance period must be resubmitted to the Recipient for evaluation. Any funds spent on a project prior to receiving Recipient approval may be ineligible for reimbursement.
 - 4. Create and maintain an inventory of all equipment purchases in accordance with 2 CFR, Part 200.313 located at <http://www.ecfr.gov>. Every odd calendar year, the Subrecipient must prepare an equipment inventory list and conduct a physical inventory that is reconciled to that list by June 30. The Subrecipient must supply a copy of this inventory to the Michigan State Police, Emergency Management and Homeland Security Division, Audit Unit via email at loaders@michigan.gov or by mail to PO box 30634, Lansing, Michigan 48909. The physical inventory must be submitted to the Audit Unit by July 31 of the same year the inventory is completed. An Equipment Tracking template is available to assist the Subrecipient in meeting these requirements. The template can be found on the MSP/EMHSD Grant Programs webpage at www.michigan.gov/emhsdor by emailing EMD_HSGP@michigan.gov.
 - 5. If the Subrecipient purchases equipment for a local governmental unit with FY 2020 HSGP-OPSG funds, the Subrecipient shall make the equipment available for pick-up by other local governmental units. This process needs to include legal transfer of the equipment to the designated local governmental units. At minimum, the Subrecipient should prepare documents, which, when signed, will indicate other designated local governmental units accept full legal and financial responsibility for the pieces of equipment.
 - 6. The Subrecipient agrees to prepare and submit reimbursement requests to the Recipient in a timely manner. Reimbursement requests must include all required supporting documentation, including proof of payment. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

7. Current forms and instructions are located at <http://www.michigan.gov/emhsd> (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.
8. Comply with applicable financial and administrative requirements set forth in the current edition of 2 CFR, Part 200, including, but not limited to, the following provisions:
 - a. Account for receipts and expenditures, maintain adequate financial records, and refund expenditures disallowed by federal or state audit.
 - b. Retain all financial records, statistical records, supporting documents, and other pertinent materials for at least three years after the grant is closed by the awarding federal agency for purposes of federal and/or state examination and audit.
 - c. Non-federal organizations which expend \$750,000 or more in federal funds during their current fiscal year are required to have an audit performed in accordance with the Single Audit Act of 1984, as amended, and 2 CFR, Part 200.501.
9. Comply with National Incident Management System (NIMS) requirements to be eligible to receive federal preparedness funds. NIMS information is available at <http://www.fema.gov/national-incident-management-system>. More information on complying with NIMS is available from the State NIMS Coordinator.
10. Subrecipients must carry out their programs and activities in a manner that respects and ensures the protection of civil rights for protected populations. These populations include but are not limited to individuals with disabilities and others with access and functional needs, individuals with limited English proficiency, and other diverse racial and ethnic populations, in accordance with Section 504 of the Rehabilitation Act of 1973, Title VI of the Civil Rights Act of 1964, and Executive Order 13347.
11. **Environmental and Historic Preservation Compliance.** The federal government is required to consider the effects on the environment and/or historic properties of any federally funded activities and programs, including grant funded projects. The EHP Program engages in a review process to ensure that federally funded activities comply with federal EHP regulations, laws and executive orders as applicable. The goal of these compliance requirements is to protect the nation's environmental, historic, and cultural resources. The Subrecipient shall not undertake any project having the potential to impact EHP resources without prior approval.

Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and be ineligible for federal funding.
12. Comply with all reporting requirements, including special reporting, data collection, and evaluation requirements, as prescribed by law or program guidance.
13. The Subrecipient must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. The Subrecipient also agrees to require any subrecipients, contractors, successors, transferees, and assignees to acknowledge and agree to comply with these same provisions. Detailed information on record access provisions can be found in the *DHS Standard Administrative Terms and Conditions* located at <https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, specifically in the DHS Specific Acknowledgements and Assurances on page 1.
14. The following special conditions are associated with this HSGP-OPSG award:
 - a. Construction and/or renovation costs are prohibited.
 - b. Per the *Personnel Reimbursement for Intelligence Cooperation and Enhancement (PRICE) of Homeland Security Act of 2008 (Public Law 110-412)*, the Subrecipient is allowed to utilize up to 50% of their HSGP-OPSG funding for personnel related costs, which include overtime activities. At the request of the Recipient, FEMA waived the personnel cap up to 85% of the total award. An additional waiver is not required for personnel costs up to 85% of the Subrecipient-award. At the request of the Subrecipient, the Recipient may request a personnel cap waiver from FEMA for an amount greater than 85% for individual awards. All waiver decisions are at the discretion of the FEMA Administrator and are considered on a case-by-case basis.

V. Responsibilities of the Recipient

The Recipient, in accordance with the general purposes and objectives of this grant agreement, will:

- A. Administer the grant in accordance with all applicable federal and state regulations and guidelines and submit required reports to the awarding federal agency.
- B. Provide direction and technical assistance to the Subrecipient.
- C. Provide to the Subrecipient any special report forms and reporting formats (templates) required for administration of the program.
- D. Reimburse the Subrecipient, in accordance with this grant agreement, based on appropriate documentation submitted by the Subrecipient.
- E. At its discretion, independently, or in conjunction with the federal awarding agency, conduct random on-site reviews of the Subrecipient(s).

VI. Reporting Procedures

The Subrecipient is required to submit reports to the Recipient on the status of all projects and funding. Reporting must follow the format and schedule specified by the Recipient. Current forms and instructions are located at <http://www.michigan.gov/emhsd> (select Grant Programs) or can be requested by sending an email to EMD_HSGP@michigan.gov.

Reporting on funding status is mandated by the federal government. Failure by the Subrecipient to fulfill reporting requirements, in compliance with federal grant rules, shall result in the suspension of grant activities until reports are received and may jeopardize future federal funding.

VII. Payment Procedures

The Subrecipient agrees to prepare and submit the Reimbursement Cover Sheet (EMD-054) with all required supporting documentation attached, including proof of payment. The Subrecipient will submit **one Reimbursement Cover Sheet and related forms for each grant project, solution area, allocation type, and individual exercise**. Reimbursement Cover Sheets must be filled out completely. Instructions are provided with each of the reimbursement forms. The Reimbursement Cover Sheet and other reimbursement forms can be found on the MSP/EMHSD website located at <http://www.michigan.gov/emhsd>. The Subrecipient will not be reimbursed for funds until all required, signed documents and reimbursement documentation are received. **All reimbursement requests must be submitted to the Recipient no later than 30 days after the end of the performance period identified in this grant agreement.**

Drawdown of Funds in Advance. Up to 90 days **prior** to expenditure, the Subrecipient may request funds for purchases of \$10,000 or more. All of the following requirements must be met when obtaining advanced funds:

- A. The Subrecipient must submit advance requests with a copy of approved purchase orders and a copy of approved Alignment and Allowability Forms.
- B. The Subrecipient must place advanced funds in an interest-bearing account.
- C. The Subrecipient may keep interest up to \$500 per year (2 CFR, Part 200.305) for administrative expenses for all federal grants combined.
- D. The Subrecipient must notify the Recipient quarterly, in writing, of any interest earned over \$500.
- E. The Subrecipient must promptly, but at least quarterly, remit any interest earned over \$500 to: Michigan State Police, Emergency Management and Homeland Security Division, Grants and Financial Management Section, PO Box 30634, Lansing, MI 48909.
- F. The Subrecipient must liquidate each advance **by the date specified by the Recipient** (usually within 90 days).

- G. The Subrecipient must ensure all invoices and proof of payment documents are dated **after the date the advance was issued by the Recipient.**

VIII. Employment Matters

The Subrecipient shall comply with Title VI of the *Civil Rights Act of 1964*, as amended; Title VIII of the *Civil Rights Act of 1968*; Title IX of the *Education Amendments of 1972 (Equal Opportunity in Education Act)*; the *Age Discrimination Act of 1975*; Titles I, II and III of the *Americans with Disabilities Act of 1990*; the *Elliott-Larsen Civil Rights Act, 1976 PA 453*, as amended, MCL 37.2101 *et seq.*; the *Persons with Disabilities Civil Rights Act, 1976 PA 220*, as amended, MCL 37.1101 *et seq.*, and all other federal, state and local fair employment practices and equal opportunity laws and covenants. The Subrecipient shall not discriminate against any employee or applicant for employment, to be employed in the performance of this grant agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment; or any matter directly or indirectly related to employment because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, limited English proficiency, or handicap that is unrelated to the individual's ability to perform the duties of a particular job or position. The Subrecipient agrees to include in every subcontract entered into for the performance of this grant agreement this covenant not to discriminate in employment. A breach of this covenant is a material breach of the grant agreement.

The Subrecipient shall ensure that no subcontractor, manufacturer, or supplier of the Subrecipient for projects related to this grant agreement appears on the Federal Excluded Parties List System located at <https://www.sam.gov>.

IX. Limitation of Liability

The Recipient and the Subrecipient to this grant agreement agree that each must seek its own legal representative and bear its own costs, including judgments, in any litigation that may arise from performance of this contract. It is specifically understood and agreed that neither party will indemnify the other party in such litigation.

This is not to be construed as a waiver of governmental immunity for either party.

X. Third Parties

This grant agreement is not intended to make any person or entity not a party to this grant agreement, a third party beneficiary hereof or to confer on a third party any rights or obligations enforceable in their favor.

XI. Grant Agreement Period

This grant agreement is in full force and effect from September 1, 2020 to July 31, 2023. No costs eligible under this grant agreement shall be incurred before the starting date of this grant agreement, except with prior written approval. This grant agreement package consists of two identical grant agreements, simultaneously executed; each is considered an original having identical legal effect. This grant agreement may be terminated by either party by giving 30 days written notice to the other party stating reasons for termination and the effective date, or upon the failure of either party to carry out the terms of the grant agreement. Upon any such termination, the Subrecipient agrees to return to the Recipient any funds not authorized for use, and the Recipient shall have no further obligation to reimburse the Subrecipient.

XII. Entire Grant Agreement

This grant agreement is governed by the laws of the State of Michigan and supersedes all prior agreements, documents, and representations between the Recipient and the Subrecipient, whether expressed, implied, or oral. This grant agreement constitutes the entire agreement between the parties and may not be amended except by written instrument executed by both parties prior to the grant end date. No party to this grant agreement may assign this grant agreement or any of his/her/its rights, interest, or obligations hereunder without the prior consent of the other party. The Subrecipient agrees to inform the Recipient in writing immediately of any proposed changes of dates, budget, or services indicated in this grant agreement, as well as changes of address or personnel affecting this grant agreement. Changes in dates, budget, or services are subject to prior written

approval of the Recipient. If any provision of this grant agreement shall be deemed void or unenforceable, the remainder of the grant agreement shall remain valid.

The Recipient may suspend or terminate grant funding to the Subrecipient, in whole or in part, or other measures may be imposed for any of the following reasons:

- A. Failure to expend funds in a timely manner consistent with the grant milestones, guidance, and assurances.
- B. Failure to comply with the requirements or statutory objectives of federal or state law.
- C. Failure to follow grant agreement requirements or special conditions.
- D. Proposal or implementation of substantial plan changes to the extent that, if originally submitted, the project would not have been approved for funding.
- E. Failure to submit required reports.
- F. Filing of a false certification in the application or other report or document.
- G. Failure to adequately manage, monitor or direct the grant funded activities of its subrecipients.

Before taking action, the Recipient will provide the Subrecipient reasonable notice of intent to impose corrective measures and will make every effort to resolve the problem informally.

XIII. Business Integrity Clause

The Recipient may immediately cancel the grant without further liability to the Recipient or its employees if the Subrecipient, an officer of the Subrecipient, or an owner of a 25% or greater share of the Subrecipient is convicted of a criminal offense incident to the application for or performance of a state, public, or private grant or subcontract; or convicted of a criminal offense, including, but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under state or federal antitrust statutes; or convicted of any other criminal offense which, in the sole discretion of the Recipient, reflects on the Subrecipient's business integrity.

XIV. Freedom of Information Act (FOIA)

Much of the information submitted in the course of applying for funding under this program, or provided in the course of grant management activities, may be considered law enforcement-sensitive or otherwise critical to national security interests. This may include threat, risk, and needs assessment information; and discussions of demographics, transportation, public works, and industrial and public health infrastructures. Therefore, each Subrecipient agency Freedom of Information Officer will need to determine what information is to be withheld on a case-by-case basis. The Subrecipient should be familiar with the regulations governing Protected Critical Infrastructure Information (6 CFR, Part 29) and Sensitive Security Information (49 CFR, Part 1520), as these designations may provide additional protection to certain classes of homeland security information.

XV. Official Certification

For the Subrecipient

The individual or officer signing this grant agreement certifies by his or her signature that he or she is authorized to sign this grant agreement on behalf of the organization he or she represents. The Subrecipient agrees to complete all requirements specified in this grant agreement.

COUNTY OF MONROE
Subrecipient Name

020280947
Subrecipient's DUNS Number

Printed Name

Title

Signature

Date

For the Recipient (Michigan State Police, Emergency Management and Homeland Security Division)

Capt. Kevin Sweeney
Printed Name

Commander, Emergency Management
and Homeland Security Division
Title


Digitally signed by Capt. Kevin Sweeney
Date: 2021.04.29 12:35:11 -04'00'

Signature

Date



Monroe County Veterans Treatment Court

106 E. First Street – Monroe, MI 48161

Hon. Michael Brown, Presiding Judge

Jack Penwarden Program Coordinator

(734) 240-7140

June 10, 2021

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

Re: FY 2021-22 MCMHRC Grant Application

Dear Chairman Brant:

This is to inform the Monroe County Board of Commissioners the 1st District will be submitting an operational grant application to the State Court Administrative Office (SCAO) FY 2021-22 Monroe County Veterans Treatment Court (MCVTC) by June 30, 2021.

This grant application is for the existing Monroe County Veterans Treatment Court (MCVTC) with an anticipated operational amount of \$28,000.00.

While this application does not require a match from Monroe County, \$13,946.00 in funding is needed to cover operational expenses of the MCVTC such as electronic monitoring devices, payroll services and the services of an assigned probation officer.

The request of \$13,946.00 consists of an additional \$3,493.00 appropriated in the 2021 budget and \$10,453.00 to be included in the 2022 budget.

Please contact me if you require any additional information.

Regards,

Hon. Michael Brown, Presiding
Monroe County Veterans Treatment Court



Monroe County
MENTAL HEALTH RECOVERY COURT

Hon Jack Vitale, Presiding

Brandon Roof, Program Coordinator
106 East First Street • Monroe, Michigan 48161
Program Telephone • (734) 240-7116
Program Fax • (734) 240-7113



June 10, 2021

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

Re: FY 2021-22 MCMHRC Grant Application

Dear Chairman Brant:

This is to inform the Monroe County Board of Commissioners the 1st District will be submitting an operational grant application to the State Court Administrative Office (SCAO) FY 2021-22 Monroe County Mental Health Recovery Court (MCMHRC) by June 30, 2021.

This grant application is for the existing Monroe County Mental Health Recovery Court (MCMHRC) with an anticipated operational amount of \$185,000.00.

While this application does not require a match from Monroe County, \$8,214.00 in funding is needed to cover overtime wage and fringes incurred by the probation officer assigned to the MCMHRC for the operational grant period. We also ask that the County considers providing the MCMHRC with \$15,000, consistent with what was allotted in the current grant, in order to provide ample drug testing and to cover payroll processing costs that otherwise cannot be provided solely by the grant.

The request of \$23,214 consists of an additional \$5,791 appropriated in the 2021 budget and \$17,423 to be included in the 2022 budget.

Please contact me if you require any additional information.

Regards,

Brandon Roof, MCMHRC Coordinator
1st District Court-Monroe County



Mark Brant, Chairman

Monroe County Board of Commissioners

Representing District 2

125 E. Second St. · Monroe, MI 48161

Telephone: 734.240.7003

E-mail: mbrantdist2@gmail.com

June 14, 2021

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

Re: County Administrator/CFO Performance Evaluation

Dear Commissioners:

Please accept this communication in response to the completion of the performance evaluation of County Administrator/Chief Financial Officer, Michael Bosanac. To this end, please find the results of the evaluation covering the 2020 year.

Overall, in cumulative scoring, the Board rated Mr. Bosanac's performance at 6.8 out of 7; this result continues to reinforce the Board's approval of the outcomes Mr. Bosanac provides to this organization and the community we serve. As Chairman, I have the pleasure of working with him on a regular basis and can validate the Board's continued high scoring of his overall performance.

The Administrator/CFO's current employment agreement covers a period of three (3) years, subject to annual renewal for successive three-year terms. Commencing February 16, 2022, and each February 16 thereafter, the agreement automatically renews unless at least 180 days prior to the February 16 renewal, the County or Mr. Bosanac serves written notice upon the other of the desire not to renew the Agreement, in which event the agreement continues until its then existing expiration date.

In addition to evaluating Mr. Bosanac's performance, we have also committed ourselves to determining on or before the second meeting in June (i.e., well before the minimum 180-day notice period) whether we desire to extend the employment agreement for an additional year.

That time has now come and I recommend that we affirm our desire to extend the agreement for another year. Based on the Board's cumulative performance evaluation, I think this vote of confidence is clearly warranted and action to extend this agreement is in the County's best interest. I have conferred with Mr. Bosanac and he is desirous to continue in his leadership position with the County as I have outlined.

Again, thanks to the Board of Commissioners for your timely attention to the process and for your contributions towards a good professional working relationship with our chief administrative officer. If you have any questions, please let me know.

Sincerely,

Mark Brant, Chairman
Monroe County Board of Commissioners

w/enclosures

**MONROE COUNTY ADMINISTRATOR/CHIEF FINANCIAL OFFICER
EVALUATION
MICHAEL BOSANAC
2020 PERFORMANCE PERIOD
June 15, 2021**

Included In Packet:

Evaluation Results- Table
Commissioner Comments

MONROE COUNTY ADMINISTRATOR/CFO YEAR END 2020 EVALUATION RESULTS

Performance Area / Commissioner	Leadership	Strategic Planning	Organization	Communications	Knowledge, Skills, Abilities	Working Relationships	Dependability	Overall Evaluation
District #1 David Hoffman	7	7	6	6	7	6	7	7
District #2 Mark Brant	7	7	7	7	7	7	7	7
District #3 Dawn Asper	7	7	7	7	7	7	7	7
District #4 George Jondro	4	4	5	4	4	5	5	5
District #5 Randy Richardville	NA-Took office January 1, 2021							
District #6 Sharon Lemasters	7	7	7	7	7	7	7	7
District #7 David Swartout	7	7	7	7	7	7	7	7
District #8 Greg Moore	7	7	7	7	7	7	7	7
District #9 Henry Lievens	7	7	7	7	7	7	7	7
AVERAGE	6.6	6.6	6.6	6.5	6.6	6.6	6.8	6.8
7 Point Evaluation Scale: 1=Poor 7=Outstanding								

MONROE COUNTY ADMINISTRATOR/CFO
Year End 2020 EVALUATION
COMMISSIONER COMMENTS

District #1: David Hoffman	We are very blessed to have him as our administrator and for the great job he is doing for the County during this pandemic and being able to operate county business throughout this all.
District #2: Mark Brant	I have always found Mike to be efficient, honest, up front and factual about anything I have inquired about. As the chairman he has been invaluable in his counsel about a wide variety of topics. He continues to astonish me with his wide breadth of knowledge on almost any subject concerning the county and its operations. In reading the job description it should occur to each of us that he not only does his job exceptionally well but he takes on many other roles as the head official here at the county that significantly improves the efficient operation of many of the other departments at the county.
District #3: Dawn Asper	I cannot think of a time when Mr. Bosanac did not provide more than requested and sooner than expected. He is an invaluable resource for the Board of Commissioners--always professional, responsive, knowledgeable, thoughtful and reliable. What a planner! He anticipates trends and equips the Board with the information and expert advice we need to respond to anticipated, as well as unexpected, circumstances that may impact our county's budget or workforce. Mr. Bosanac leads and coordinates a talented and dedicated group of employees who have been absolutely key to achieving goals and financial stability enjoyed by our County. Their foresight and attention to detail have made it possible to chart a responsible course, even through the challenges of the COVID-19 pandemic.
District #4: George Jondro	One of Mr. Bosanac's strengths is keeping the commissioners informed by providing the monthly administrative reports. This is an informative and helpful document. Another of Mr. Bosanac's responsibilities, is providing information for items that will be voted on. He does a great job providing this information, an improvement to how he currently performs, would be to provide the information 30 days prior to the required vote day when possible.
District #5: Randy Richardville	NA-Took office January 1, 2021
District #6: Sharon Lemasters	No comments provided.
District #7: David Swartout	Mike consistanly goes above and beyond to make our goals reality. He does not look at his job as 9/5. He will do what it takes to achieve the goals for our county 7/24. While COVID presented new challenges to everyone he helped keep Monroe County to be a leader in Michigan, dealing with it and our day to day operations effeective four our community.
District #8: Greg Moore	No comments provided.
District #9: Henry Lievens	Mike continues to demonstrate his number one priority is the wise/efficient financial stewardship of Monroe County. His dedication is unquestionable, his knowledge and expertise likewise. Throughout 2020, Mike continued to provide leadership & vision to achieve goals we as a board have set. We continue to see results from Mike's leadership with our local communities. His long-term vision and action plan is much appreciated. I am looking forwarded to seeing the returns from the economic development and GIS initiatives. Communication through his administrator's reports provide overview and summary of on-going projects and initiatives, keeping the Board updated on things happening and about to happen in the County. As a governing Board, not being surprised is tremendously valuable.