AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, SEPTEMBER 21, 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 Swartout

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (08/17/2021 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION
1. Resolution Recognizing 100th Anniversary of Exchange Club of Monroe

IX. FINANCE MATTERS
1. Approval of the 09/22/2021 Accounts Payable Current Claims Report in the amount of $810,435.39.

X. CONSENT AGENDA
1. Approval of Non-Claims
    a. Check Register dated 09/10/2021 in the amount of $887,921.65
    b. Check Register dated 09/17/2021 in the amount of $308,620.33

XI. COMMUNICATIONS
Board Action:
1. Letter dated September 16, 2021 from Ms. Melissa Strong, Director of Juvenile Services/Probate Court Administrator requesting approval to submit an application and accept an award from the Michigan Department of Health and Human Services (MDHHS) for the Child and Parent Legal Representation Grant (CPLR) in the amount of $119,882. This is a reimbursement grant subject to Maintenance of Effort by the County in the amount of $300,000.

2. Letter dated September 1, 2021 from Honorable Jack Vitale, Chief Judge, 1st District Court and Honorable Michael Weipert, Chief Judge, 38th Judicial Circuit Court, requesting approval for funding of $37,000 in the 1st District Court and

$61,000 in the 38th Judicial Circuit Court, to cover a shortfall in the Courts' budget for use of Electronic Monitoring of Defendants.

3. Letter dated September 21, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer, recommending the approval of the 800MHz Pager Agreement with Monroe County Local Units of Government.

4. Presentation of the County of Monroe's Comprehensive Annual Financial Report (CAFR) for year ended December 31, 2020, by the County's Administrator/Chief Financial Officer and independent auditor from Rehmann Robson, Mr. Daniel Clark, Principal.

   Click here for the CAFR.

   Click here for the 2020 Single Audit Act Compliance Report

5. Letter dated September 14, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer presenting management's response and transmittal of the independent auditor's communication with those charged with governance dated June 30, 2021 regarding the 2020 audit.

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
AUGUST 17, 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, August 17, 2021. Chairman Brant called the meeting to order at 5:00 p.m.

II. ROLL CALL

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

PRESENT		ABSENT
Mark Brant	Sharon Lemasters	David Hoffman (excused)
Dawn Asper	David Swartout	
George Jondro	Greg Moore, Jr.	
Randy Richardville	Henry Lievens (arrived 5:13 p.m.)	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Jondro led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AMENDED AGENDA

Motion by Commissioner Jondro, supported by Commissioner Asper to approve the August 17, 2021 agenda as presented.

Voice vote taken. Motion carried.

VI. APPROVAL OF MINUTES (08/03/2021 Regular Meeting Minutes)

Motion by Commissioner Asper, supported by Commissioner Swartout to approve the minutes of the August 3, 2021 Regular Meeting as presented and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT—None

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATIONS—

1. Monroe County Water Supply System (Monroe County South County Water System) Bond Authorizing Resolution, Monroe County Water Supply System (South County

Water System No. 1) Bonds (Townships of Erie, Bedford and LaSalle and City of Luna Pier), Series 2021 (Limited Tax General Obligation) in amount not to exceed $19,000,000.

a. Letter dated August 6, 2021 from Mr. Patrick McGow, Bond Counsel, Miller, Canfield, Paddock and Stone, P.L.C.

b. Monroe County Water Supply System (South County System No. 1) (Townships of Erie, Bedford, LaSalle and City of Luna Pier) Series 2021 Contract

c. Public Meeting Notice related to the Limited Tax General Obligation and credit pledge of the County related to the bonds.

Mr. Patrick McGow explained the request and answered questions from Commissioners. Mr. David Thompson, Drain Commissioner, was also in attendance to answer questions.

Motion by Commissioner Swartout, seconded by Commissioner Moore, to approve the resolution and authorize the Chairman and Clerk to execute the contract for Monroe County Water Supply System, South County Water System No. 1, Series 2021.

Roll call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
Mark Brant	Sharon Lemasters		David Hoffman	
Dawn Asper	David Swartout		Henry Lievens (arrived at 5:13)	
George Jondro	Greg Moore, Jr.			
Randy Richardville				

Motion carried.

2. Resolution in support of the request to rezone Ash Township parcel 01-035-012-01 from Rural Estates to Light Industrial and provide for the development of approximately 105 acres that would create 500 direct jobs in the Township.

   Chairman Brant read the request into the record. Discussion commenced.

   Voice vote taken. Motion carried.

3. Presentation by Ms. Stacey Goans and Ms. Sandie Pierce of Human Services Collaborative Network's (HSCN) annual report highlighting member agencies and what they accomplished during the pandemic.

IX. FINANCE MATTERS

1. Approval of the 08/18/2021 Accounts Payable Current Claims Report in the amount of $872,752.25

Motion by Commissioner Asper, seconded by Commissioner Lemasters to accept the 08/18/2021 Accounts Payable Current Claims Report for $872,752.25.

Roll call by Clerk as follows:

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

Motion carried.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 08/06/2021 in the amount of $567,327.68
   b. Check Register dated 08/13/2021 in the amount of $549,208.24

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated August 11, 2021 from Chief Deputy David Buchko, Monroe County Sheriff's Office requesting approval to apply for and accept an allocation from the Office of Highway Safety Planning for the Secondary Road Patrol and Traffic Accident Prevention Program (SRP) for FY 2022 (October 1, 2021-September 30, 2022). Monroe County's award allocation for Fiscal Year 2022 is $83,184 with a County match of $298,407, for a program total of $381,591. The 2021 match is included in the Sheriff's budget and the 2022 portion will be funded in the 2022 budget.

Undersheriff Jeff Pauli explained the request.

Motion by Commissioner Lievens, seconded by Commissioner Lemasters to accept the communication, place it on file and approve the request to submit the grant application for and accept the award allocation from the Office of Highway Safety Planning for the Secondary Road Patrol and Traffic Accident Prevention Program (SRP) for Fiscal Year 2022 in the amount of $83,184 with a County match of $298,407 with the 2021 match is included in the Sheriff's budget and the 2022 portion to be funded in the 2022 budget.

Roll call by Clerk as follows:

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

Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—None

XVI. ANNOUNCEMENTS—None

XVII. MEMBERS TIME

Commissioner Lemasters—Commented on the dunk tank that Captain Julie Massengill organized for the Sheriff's Office and that it was well received and they did a great job.

Commissioner Asper—Impressed with the report that the Sheriff's Office was completely in compliance with the Covid protocols.

Commissioners Jondro, Lievens, Moore, Swartout, and Richardville all passed.

Mr. Bosanac—Mr. Lake, Mr. Chaffin, Ms. Vanisacker and I appeared before the Monroe City Council last night and presented the My Cornerstone Community Event calendar. It was well received.

Chairman Brant—Mike (Bosanac) and I went to the Port Authority yesterday and spent some time touring. Senator Gary Peters is trying to get permission to be a more enhanced port so it can handle container shipping. Currently, we can't get the U.S. Border Patrol agents to come down and clear our containers. We need to get on the same ground as Detroit, Toledo and Cleveland. Working on getting some grant funding to enhance our facility down there. We already have a grant to detect radiation. Paul LaMarre has done a good job; it was time well spent.

Commissioner Hoffman—Excused

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 5:27 p.m.

Resolution Recognizing 100th Anniversary of Exchange Club of Monroe

WHEREAS, the Exchange Club of Monroe became Monroe's first service club when it was chartered on March 23, 1921; and

WHEREAS, imbued with the idea that a service club must justify its existence by accomplishing more than the collective enjoyment of its members, the Exchange Club of Monroe has enjoyed a century of civic engagement and unity for service within our community; and

WHEREAS, early Exchange Club members were instrumental leaders in the establishment of the Port of Monroe as well as Mercy Hospital in the early 1930's, and in later years Memorial Hospital and the Monroe County Community College; and

WHEREAS, the Monroe Exchange Club membership roster over the past 100 years, is full of our community's most influential and respected business leaders, educators as well as elected officials; and

WHEREAS, the Exchange Club of Monroe has for the past 53 years honored and recognized local law enforcement officers of the year; and

WHEREAS, the Exchange Club of Monroe, through its annual Goodfellow Paper sales, continues to support Monroe County Holiday Camp, River Raisin Center for the Arts Camp; Paula's House, Oaks of Righteousness , Court Appointed Special Advocates (CASA), free eyeglasses for children and much more;

NOW, THEREFORE, BE IT RESOLVED that on this 21st day of September 2021, the Monroe County Board of Commissioners hereby recognizes and applauds the men and women of the Monroe Exchange Club for their steadfast commitment to its slogan "Unity for Service" over the past 100 years for the betterment of our community and our world.

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

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 004889 PAYMENT DATE: 09/22/21 PAY-THROUGH DATE: 09/14/21

Vendor	Name	Amount	Count
000000010335	ACCESS & ALARM INC	850.00	1
000000010339	ACCUSHRED LLC	850.00	1
000000010345	FIRST ADVANTAGE BACKGROUND SER	527.97	1
000000010502	ACTION WALLPAPERING AND PAINTI	2650.00	2
000000010670	ADVANCED DRAINAGE SYSTEMS, INC	7446.05	1
000000010700	ADVANCE TEMPORARY SERVICES INC	1676.54	2
000000010706	ADVANCED CORRECTIONAL HEALTHCA	53710.85	9
000000010845	STANFORD ALLEN CHEVROLET CADIL	6223.45	1
000000010849	ALLIE BROS. INC.	89.99	1
000000020039	BANAS BUILDING CENTER	374.62	2
000000020070	BOB BARKER COMPANY, INC.	541.27	1
000000020072	BAKER'S GAS & WELDING SUPPLIES	232.08	8
000000020405	BEDFORD TOWNSHIP SEWER O & M	571.31	4
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020941	BLEU WING INVESTIGATIONS, INC.	337.50	1
000000020949	BLUE CROSS BLUE SHIELD OF MICH	200.01	1
000000021010	BOILERS, CONTROLS & EQUIPMENT	690.00	1
000000021200	BRENT'S LOCKSMITH	99.00	1
000000021257	BROMBERG & ASSOCIATES LLC	240.00	1
000000030009	CDW GOVERNMENT INC.	3638.82	2
000000030528	CEDAR LOG & LUMBER OF MILLERSB	2095.00	1
000000030940	WALTER CURTIS CO LLC	46.00	1
000000031162	COMMUNITY MENTAL HEALTH PARTNE	156753.50	1
000000031179	COMPASSIONATE COMPANIONS, INC.	17916.67	1
000000031357	CONCIERGE CORRECTIONS LLC	994.84	1
000000031580	CONTROL SOLUTIONS, INC.	667.00	1
000000031823	CASA	8108.19	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	25864.62	13
000000031844	CORRECTIONAL HEALTHCARE COMPAN	6029.31	2
000000031955	CUMMINS BRIDGEWAY, LLC	1491.05	2
000000032080	THE COLLINS GROUP	132.69	1
000000040007	DMC TECHNOLOGY GROUP, INC	250.00	1
000000040245	DELL MARKETING L.P.	1221.32	1
000000050080	ETR ASSOCIATES/FL EDUCATOR	95.76	1
000000050429	GENERATORS PLUS COMPANY	1722.66	1
000000050590	EXCEL SYSTEMS GROUP INC	1229.55	2
000000050598	4IMPRINT, INC.	1627.48	2
000000060151	FASTSIGNS OF MONROE, MI	79.60	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	3200.00	8
000000060790	FRAME'S PEST CONTROL, INC.	127.00	2
000000070009	GALL'S INC.	1866.65	11
000000070045	GAYLORD BROS.	682.97	1
000000070050	GEAL ELECTRIC COMPANY	571.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070212	GENES REPAIR SERVICE CO	1360.00	1
000000070261	GERWECK NISSAN	9374.95	16
000000070326	GLOBAL EQUIPMENT COMPANY	308.55	2
000000070351	GORDON FOOD SERVICE INC	459.31	2

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Vendor	Name	Amount	Count
000000070920	GROULX AUTOMOTIVE, INC.	901.52	1
000000080017	HABITAT FOR HUMANITY OF MONROE	1000.00	1
000000080122	HEDGEROW SOFTWARE US, INC.	5500.00	1
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	852.40	4
000000080350	HERKIMER RADIO SERVICE	5714.79	4
000000080842	HOME-OFFICE CONNECTION	3855.70	2
000000080904	HOUSE ARREST SERVICES, INC.	21718.05	3
000000080922	HR STAFFING TEAM, LLC	9422.60	3
000000090215	IBEX INSURANCE AGENCY	49941.00	1
000000100050	JACK'S LAWN SERVICE	60.00	1
000000120004	L-TRON CORPORATION	13297.95	1
000000120340	LANGUAGE LINE SERVICES, INC.	11.55	1
000000120647	LEGAL & LIABILITY RISK MGMT IN	590.00	1
000000120651	LEISURE PRO LTD	8039.86	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120801	LINE-X OF MONROE	100.00	1
000000120986	LOWE'S COMPANIES INC	131.46	3
000000121003	LOWERY CORP	1702.17	3
000000130307	MASSERANT'S FEED & GRAIN INC	657.00	1
000000130700	MELLOCRAFT	1798.62	2
000000130902	PROMEDICA 360HEALTH	1344.00	1
000000130915	MESSINA CONCRETE INC	644.00	1
000000131005	MGT OF AMERICA CONSULTING, LLC	1962.00	1
000000131376	MICHIGAN SHERIFFS' ASSOCIATION	1062.96	1
000000131406	MICHIGAN RECYCLING COALITION	200.00	1
000000131496	MICHIGAN STATE POLICE - CASHIE	2555.00	2
000000132050	MILLCRAFT PAPER COMPANY	495.99	1
000000132065	MILLIMAN, INC.	20600.00	1
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	982.00	4
000000133600	MONROE VETERINARY CLINIC	662.00	2
000000140094	NAPA AUTO PARTS	101.60	1
000000140311	NATIONAL REGISTRY OF FOOD SAFE	145.00	1
000000140390	NOEL LAWN SERVICE	3835.20	2
000000160012	PSYBUS P.C.	585.00	1
000000160191	PAUL'S QUALITY COLLISION, LLC	561.90	2
000000160251	PEERLESS SUPPLY CO.	157.51	2
000000170300	QUILL CORPORATION	13.99	1
000000180860	RNA OF ANN ARBOR	14070.00	3
000000181001	ROSE PEST SOLUTIONS	115.00	1
000000190110	SAFETY SYSTEMS, INC.	105.00	1
000000190175	SAGUARO DIVING AND SPRORTS INC	11126.40	1
000000190245	SALT BLUE INC	13938.68	1
000000190405	ST. PIERRE ACE HARDWARE	117.25	3
000000191250	S.E.MICH.HEALTH ASSOCIATION	57924.30	2
000000191336	SENTINEL TECHNOLOGIES INC	1000.00	1
000000191500	SHERWIN WILLIAMS	127.30	1
000000191600	SIEB PLUMBING & HEATING	2038.46	2
000000191985	SMARTSHEET INC.	3506.84	2
000000192299	SOUTH COUNTY WATER SYSTEM	200.00	1

OFFICE: 001 RUN: 004889 PAYMENT DATE: 09/22/21 PAY-THROUGH DATE: 09/14/21

Vendor	Name	Amount	Count
000000192421	STAPLES BUSINESS ADVANTAGE	54.08	1
000000192848	STERICYCLE	190.66	1
000000192892	STEVENS DISPOSAL	4539.60	4
000000192989	SUBURBAN WINDOW CLEANING	800.00	1
000000200023	TACTICAL ENCOUNTERS, INC.	8000.00	1
000000200418	THE 227 PROJECT	2400.00	1
000000200475	TIGER QUILL IMAGES, LLC	1540.00	1
000000200745	TOLEDO BEACH MARINA	2648.19	6
000000201525	TRANSUNION RISK & ALTERNATIVE	75.00	1
000000210006	ULINE	923.64	3
000000210100	UNDERGROUND SECURITY COMPANY	5.40	1
000000210260	U.S. FOODSERVICE INC	1440.60	1
000000220002	VWR SCIENTIFIC	185.37	1
000000230401	THOMSON REUTERS	3237.81	4
000000230868	WORLDWIDE INTERPRETERS INC	280.00	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	143.81	2
000000250015	YINGER PHARMACY SHOPPE	336.56	1
000000260040	TRITECH SOFTWARE SYSTEMS	27053.56	1
000000400161	CITY OF MILAN TREASURER	667.00	1
000000400170	CITY OF MONROE	7200.00	1
000000400220	ERIE TOWNSHIP TREASURER	124.08	1
000000400226	EXETER TOWNSHIP TREASURER	1950.50	1
000000400349	VILLAGE OF BLISSFIELD	150.00	1
000000400356	VILLAGE OF DUNDEE TREASURER	796.88	2
000000509855	LAURA PAPENHAGEN	83.26	1
000000602061	STATE OF MICHIGAN	299.00	1
000000700521	MODERN COURT REPORTING & VIDEO	100.00	1
000000700690	NICOLE L. LINDSAY	105.75	1
000000720104	JOHN ARAIZA	310.00	1
000000720105	AREA EXCAVATING AND CONTRUCTIO	10000.00	1
000000720125	AVERTEST, LLC	2539.95	2
000000721257	LAW ENFORCEMENT SEMINARS, LLC	385.00	1
000000721361	ZUBIN J MISTRY & ASSOCIATES	2400.00	2
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	275.00	1
000000721903	MARGARET ANN SCHILLING	1030.50	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721963	TARA ANN ST. AUBIN	290.00	1
000000722360	DAVID L. WOLF, D.O., PLLC	100.00	1
000000750000	CHRISTOPHER ALEXANDER	880.00	5
000000750021	JAMES BARTLETT	5200.00	9
000000750028	RONALD J BENORE, JR	3976.00	59
000000750034	THE BOORA LAW GROUP, P.L.C.	264.00	1
000000750036	ARIEL MICHELLE BERGER	7157.33	31
000000750077	RONALD BRUCE	11898.00	13
000000750089	LESLIE CARR	1230.00	16
000000750172	MARK J. CRAIG	120.00	1
000000750269	MARY GANTZOS	7631.99	33
000000750325	JOHN GONTA	8391.34	42

OFFICE: 001   RUN: 004889 PAYMENT DATE: 09/22/21   PAY-THROUGH DATE: 09/14/21

Vendor	Name	Amount	Count
000000750335	DAVID GRENN	2472.00	4
000000750368	CHRISTINA D HILLS	378.00	6
000000750420	STEVEN TODD JEDINAK	6434.00	37
000000750422	BILLY R. JEFFERS	3312.00	25
000000750439	RURKA LAW, PLC	5482.00	31
000000750442	JASON KACZMAREK	162.00	2
000000750446	KERSHAW, VITITOE & JEDINAK, PL	904.00	8
000000750497	TIMOTHY LAITUR	5770.00	21
000000750507	LENNARD,GRAHAM & GOLDSMITH	8740.00	2
000000750591	TINA MARIE MULLINS	24.00	1
000000750645	BRETT C PERELMAN	5768.00	8
000000750703	JESSICA M. PALADINO	8608.00	14
000000750714	THOMAS RICHARD RUDDY	1912.00	13
000000750724	MICHAEL A. ROTH	12515.07	34
000000750742	ISAAC ANTHONY SKAGGS	4668.00	42
000000750749	MICHAEL A SMITH	10682.00	34
000000750819	H. MATTHEW VITITOE	850.00	2
000000750833	LINO ALESSANDRO TAORMINA	1754.00	27
000000822367	STEVE DUNHAM	26.60	1
000000822673	JEFFREY DUSSEAU	271.49	1
000000824300	ERICA HUERTA	37.41	1
000000824645	ROBERT JONES	99.99	1
000000825638	BROOKE FENDER	103.53	1
000000825755	AUTUMN BARNETT	103.84	1
000000825796	MITCHELL A. McFADDEN	148.85	1
000000826590	JACK PENWARDEN	250.00	1
000000826919	DAWN RAFKO	40.32	1
000000827102	BRIAN A ROCHOWAIK	64.96	1
000000827169	BRANDON ROOF	355.00	1
000000827215	MICHELLE WEISBECKER	53.40	1
000000828559	AUSTIN WICKENHEISER	48.16	1
000000902007	AGRI PARTS SUPPLY	450.00	1
000000902121	BUCK & KNOBBY EQUIP CO INC	149.01	1
000000902213	CARTER LUMBER	333.72	2
000000903011	KENNEDY INDUSTRIES	822.00	1
000000903135	LOWE'S COMPANIES, INC.	72.05	1
000000903150	MACK INDUSTRIES, INC.	240.00	1
000000903175	MASSERANT FEED & GRAIN	412.00	1
000000903811	START'S AUTO PARTS	375.10	1
CTY HEALTH	CASH Conference	150.00	1
EMERGEN MGMT	JENNIFER BOWLER	270.85	1
	**** TOTALS:	810435.39	805

NON-CLAIM RUN 09/10/21

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 004887

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 09/10/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004887 Payment Date 09/10/21 Pay-thru Date 09/08/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
THE ASU GROUP	000000010200	08312021	5228639	09/08/21	5196.25	0.00	5196.25	
					5196.25	0.00	5196.25	000000553836
THE ASU GROUP	000000010200	MO0S0006091	5228647	09/08/21	700.00	0.00	700.00	
					700.00	0.00	700.00	000000553837
ANCONA CONTROLS	000000012255	20667	5228633	09/08/21	950.00	0.00	950.00	
		20616	5228634	09/08/21	956.00	0.00	956.00	
					1906.00	0.00	1906.00	000000553838
AREA AGENCY ON AGING	000000012654	10908100414	5228545	09/08/21	993.83	0.00	993.83	
					993.83	0.00	993.83	000000553839
ASH SENIOR CITIZEN C	000000012750	1090310495B	5228558	09/08/21	2242.50	0.00	2242.50	
					2242.50	0.00	2242.50	000000553840
REPUBLIC SERVICE OF	000000020010	0259-003160	5228542	09/07/21	9166.50	0.00	9166.50	
					9166.50	0.00	9166.50	000000553841
BEDFORD SENIOR CITIZ	000000020400	1090810251B	5228547	09/08/21	24008.50	0.00	24008.50	
					24008.50	0.00	24008.50	000000553842
BERLIN SENIOR CITIZE	000000020750	10902042008	5228559	09/08/21	2131.60	0.00	2131.60	
					2131.60	0.00	2131.60	000000553843
CONSUMERS ENERGY	000000031502	08/30/21	5228506	09/03/21	360.65	0.00	360.65	
					360.65	0.00	360.65	000000553844
CONTINENTAL SERVICES	000000031545	RC08156	5228616	09/08/21	7535.38	0.00	7535.38	
					7535.38	0.00	7535.38	000000553845
CRYSTAL FLASH LIMITE	000000031933	1098545	5228512	09/07/21	360.05	0.00	360.05	
					360.05	0.00	360.05	000000553846
D & P CABLE INC	000000040009	10116862	5228617	09/08/21	129.90	0.00	129.90	
					129.90	0.00	129.90	000000553847
DTE ENERGY	000000040600	648JOHNROLF	5228621	09/08/21	29.95	0.00	29.95	
		1503ROMAN	5228622	09/08/21	23.36	0.00	23.36	
					53.31	0.00	53.31	000000553848
DTE ENERGY	000000040603	1531#A	5228514	09/07/21	139.99	0.00	139.99	
		1531#B	5228515	09/07/21	112.72	0.00	112.72	
		1531#C	5228516	09/07/21	172.28	0.00	172.28	
		1531#D	5228517	09/07/21	520.88	0.00	520.88	
		1539#U6	5228518	09/07/21	46.85	0.00	46.85	
					992.72	0.00	992.72	000000553849
FRENCHTOWN SENIOR CI	000000061050	1090712511B	5228561	09/08/21	6116.50	0.00	6116.50	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
FRENCHTOWN SENIOR CI	000000061050	10190712510	5228562	09/08/21	25772.76	0.00	25772.76	
					31889.26	0.00	31889.26	000000553850
LAFONTAINE CHRYSLER	000000120080	18307	5228648	09/08/21	27771.00	0.00	27771.00	
		18308	5228649	09/08/21	27771.00	0.00	27771.00	
		18387	5228650	09/08/21	27771.00	0.00	27771.00	
		18388	5228651	09/08/21	27771.00	0.00	27771.00	
		18389	5228652	09/08/21	27771.00	0.00	27771.00	
		18529	5228653	09/08/21	27771.00	0.00	27771.00	
					166626.00	0.00	166626.00	000000553851
IRON MOUNTAIN RECORD	000000120680	4318903	5228635	09/08/21	315.00	0.00	315.00	
					315.00	0.00	315.00	000000553852
MICHIGAN GAS UTILITI	000000131350	1525	5228519	09/07/21	40.32	0.00	40.32	
		1527	5228520	09/07/21	39.02	0.00	39.02	
		1531A	5228521	09/07/21	40.32	0.00	40.32	
		1531B	5228522	09/07/21	41.62	0.00	41.62	
		1531B	5228523	09/07/21	39.02	0.00	39.02	
		1531C	5228524	09/07/21	13.25	0.00	13.25	
		1539#U6	5228525	09/07/21	40.32	0.00	40.32	
					253.87	0.00	253.87	000000553853
SYSCO DETROIT LLC	000000131804	458077612	5228640	09/08/21	73.25	0.00	73.25	
		458077613	5228641	09/08/21	1023.67	0.00	1023.67	
					1096.92	0.00	1096.92	000000553854
MONROE FAMILY YMCA	000000132435	10903014659	5228552	09/08/21	3845.29	0.00	3845.29	
					3845.29	0.00	3845.29	000000553855
MONROE COUNTY LEGAL	000000132550	1090310415B	5228560	09/08/21	22352.88	0.00	22352.88	
					22352.88	0.00	22352.88	000000553856
MONROE SENIOR CITIZE	000000133450	1090303140B	5228555	09/08/21	13605.31	0.00	13605.31	
					13605.31	0.00	13605.31	000000553857
PERFECTION BAKERIES,	000000160355	2103239161	5228643	09/08/21	36.22	0.00	36.22	
					36.22	0.00	36.22	000000553858
PRAIRIE FARMS DAIRY,	000000161170	9050720	5228642	09/08/21	85.91	0.00	85.91	
					85.91	0.00	85.91	000000553859
VARIPRO	000000161454	OCTOBER2021	5228632	09/08/21	210773.04	0.00	210773.04	
					210773.04	0.00	210773.04	000000553860
GLAXOSMITHKLINE PHAR	000000192121	8253522279	5228543	09/07/21	861.66	0.00	861.66	
					861.66	0.00	861.66	000000553861
STAPLES CREDIT PLAN	000000192422	9834638933	5228508	09/07/21	34.49	0.00	34.49	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
STAPLES CREDIT PLAN	000000192422	9834638933	5228509	09/07/21	340.68	0.00	340.68	
		9835289087	5228510	09/07/21	361.73	0.00	361.73	
		9835396533	5228511	09/07/21	13.29	0.00	13.29	
					750.19	0.00	750.19	000000553862
STATE OF MICHIGAN	000000192705	AUG 2021	5228526	09/07/21	31327.99	0.00	31327.99	
					31327.99	0.00	31327.99	000000553863
UNITED PARCEL SERVIC	000000210200	X8119351	5228646	09/08/21	18.38	0.00	18.38	
					18.38	0.00	18.38	000000553864
U.S. FOODSERVICE INC	000000210260	2846835	5228645	09/08/21	533.16	0.00	533.16	
					533.16	0.00	533.16	000000553865
VERIZON WIRELESS	000000220156	9886941514	5228507	09/03/21	72.02	0.00	72.02	
					72.02	0.00	72.02	000000553866
WEX BANK	000000230425	73704631	5228618	09/08/21	16520.80	0.00	16520.80	
					16520.80	0.00	16520.80	000000553867
WEX BANK	000000230425	73727961	5228637	09/08/21	2289.06	0.00	2289.06	
					2289.06	0.00	2289.06	000000553868
BEDFORD PUBLIC SCHOO	000000450250	1090712490B	5228549	09/08/21	5464.80	0.00	5464.80	
					5464.80	0.00	5464.80	000000553869
MONROE COUNTY DISTRI	000000500010	21-246328FH	5228528	09/07/21	200.00	0.00	200.00	
					200.00	0.00	200.00	000000553870
MONROE CO CLERK/REG	000000500175	21-246296FC	5228504	09/02/21	100.00	0.00	100.00	
					100.00	0.00	100.00	000000553871
HEALTHEQUITY, INC.	000000550234	SEPT 2021	5228638	09/08/21	15.80	0.00	15.80	
					15.80	0.00	15.80	000000553872
STATE OF MICHIGAN	000000601950	AUGUST 2021	5228527	09/07/21	28.00	0.00	28.00	
					28.00	0.00	28.00	000000553873
DENNIS BAKER	000000730087	5856RST	5228630	09/08/21	20.00	0.00	20.00	
					20.00	0.00	20.00	000000553874
JIM'S TOWING	000000730636	5851RST	5228626	09/08/21	10.00	0.00	10.00	
					10.00	0.00	10.00	000000553875
TODD AND LISA JONES	000000730705	5850RST	5228624	09/08/21	50.00	0.00	50.00	
		5857RST	5228631	09/08/21	50.00	0.00	50.00	
					100.00	0.00	100.00	000000553876
JEREMY LOCKARD	000000730850	5853RST	5228623	09/08/21	100.00	0.00	100.00	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					100.00	0.00	100.00	000000553877
HUNTER LONSWAY	000000731133	5852RST	5228627	09/08/21	10.00	0.00	10.00	
					10.00	0.00	10.00	000000553878
MARY RAPAI	000000731812	5855RST	5228629	09/08/21	16.52	0.00	16.52	
					16.52	0.00	16.52	000000553879
JANICE ROBINSON	000000731851	5854RST	5228628	09/08/21	33.48	0.00	33.48	
					33.48	0.00	33.48	000000553880
CARI GRAHL	000000823645	JULY/AUG	5228513	09/07/21	60.48	0.00	60.48	
					60.48	0.00	60.48	000000553881
CHEVRETTE GRADALL SE	000000902208	090721	5228539	09/07/21	10832.00	0.00	10832.00	
					10832.00	0.00	10832.00	000000553882
DETROIT EDISON	000000902307	090721A	5228530	09/07/21	178.49	0.00	178.49	
		090721B	5228531	09/07/21	31.31	0.00	31.31	
		090721C	5228532	09/07/21	207.11	0.00	207.11	
		090721D	5228533	09/07/21	178.34	0.00	178.34	
		090721F	5228534	09/07/21	293.36	0.00	293.36	
		0907231E	5228535	09/07/21	156.53	0.00	156.53	
		090721GH	5228536	09/07/21	111.44	0.00	111.44	
		090721G	5228537	09/07/21	81.31	0.00	81.31	
		090721H	5228538	09/07/21	23.84	0.00	23.84	
					1261.73	0.00	1261.73	000000553883
LASERSHOT	000000903121	1434	5228541	09/07/21	55000.00	0.00	55000.00	
					55000.00	0.00	55000.00	000000553884
SCHUMAKER BROTHERS	000000903819	090721	5228540	09/07/21	20000.00	0.00	20000.00	
					20000.00	0.00	20000.00	000000553885
WEX BANK	000000904205	73697924	5228529	09/07/21	1302.39	0.00	1302.39	
					1302.39	0.00	1302.39	000000553886
KIMBERLY MOSER	ANIMAL CNTL	16416	5228619	09/08/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000553887
AMANDA BAKER	ANIMAL CNTL	16665	5228620	09/08/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000553888
TAYLOR KIFFEL	CLERK/REGIST	21-246296FC	5228503	09/02/21	900.00	0.00	900.00	
					900.00	0.00	900.00	000000553889
DOUGLAS DENNO	JURYWEIPERT	1107	5228565	09/08/21	64.50	0.00	64.50	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					64.50	0.00	64.50	000000553890
AMY LANDINGHAM	JURYWEIPERT	1118	5228582	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553891
CINDY HILLAND	JURYWEIPERT	1188	5228575	09/08/21	23.20	0.00	23.20	
					23.20	0.00	23.20	000000553892
JASON JACOBS	JURYWEIPERT	1322	5228578	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553893
BRENT MASSERANT	JURYWEIPERT	1467	5228591	09/08/21	19.00	0.00	19.00	
					19.00	0.00	19.00	000000553894
JOHN PERION	JURYWEIPERT	1648	5228596	09/08/21	21.80	0.00	21.80	
					21.80	0.00	21.80	000000553895
DEVIN ARRANT	JURYWEIPERT	1779	5228544	09/08/21	15.80	0.00	15.80	
					15.80	0.00	15.80	000000553896
ALAN MATLOW	JURYWEIPERT	1826	5228592	09/08/21	22.60	0.00	22.60	
					22.60	0.00	22.60	000000553897
DANIEL SQUIRE	JURYWEIPERT	2055	5228606	09/08/21	61.30	0.00	61.30	
					61.30	0.00	61.30	000000553898
CHAD HENNING	JURYWEIPERT	2354	5228574	09/08/21	17.40	0.00	17.40	
					17.40	0.00	17.40	000000553899
PAMELA VIERS	JURYWEIPERT	2532	5228613	09/08/21	72.10	0.00	72.10	
					72.10	0.00	72.10	000000553900
JOSHUA DUPUIE	JURYWEIPERT	2560	5228566	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553901
SHIRLEY COX	JURYWEIPERT	2798	5228557	09/08/21	17.40	0.00	17.40	
					17.40	0.00	17.40	000000553902
LUKE LAROY	JURYWEIPERT	2824	5228583	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553903
ANITA BRANDMAN	JURYWEIPERT	2826	5228551	09/08/21	64.90	0.00	64.90	
					64.90	0.00	64.90	000000553904
BRENDA VANDERCOOK	JURYWEIPERT	2997	5228611	09/08/21	58.10	0.00	58.10	
					58.10	0.00	58.10	000000553905
DIANE KEITH	JURYWEIPERT	300	5228579	09/08/21	20.60	0.00	20.60	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20.60	0.00	20.60	000000553906
DONALD ELMER	JURYWEIPERT	3332	5228567	09/08/21	19.80	0.00	19.80	
					19.80	0.00	19.80	000000553907
FAITH LACY	JURYWEIPERT	3355	5228581	09/08/21	64.50	0.00	64.50	
					64.50	0.00	64.50	000000553908
JOY VANMETER	JURYWEIPERT	3385	5228612	09/08/21	19.20	0.00	19.20	
					19.20	0.00	19.20	000000553909
DAIRL STUMP JR	JURYWEIPERT	3400	5228609	09/08/21	20.20	0.00	20.20	
					20.20	0.00	20.20	000000553910
JUSTIN WILLET	JURYWEIPERT	3466	5228615	09/08/21	68.10	0.00	68.10	
					68.10	0.00	68.10	000000553911
LINDSAY CICERO	JURYWEIPERT	3472	5228553	09/08/21	15.80	0.00	15.80	
					15.80	0.00	15.80	000000553912
ALETHEA HORVATH	JURYWEIPERT	3475	5228577	09/08/21	64.50	0.00	64.50	
					64.50	0.00	64.50	000000553913
MICHELLE GAUTHIER	JURYWEIPERT	3500	5228571	09/08/21	67.70	0.00	67.70	
					67.70	0.00	67.70	000000553914
JULIE BESTE-WALZ	JURYWEIPERT	3533	5228546	09/08/21	16.60	0.00	16.60	
					16.60	0.00	16.60	000000553915
MELISSA CLARK	JURYWEIPERT	3594	5228554	09/08/21	65.70	0.00	65.70	
					65.70	0.00	65.70	000000553916
AMANDA HOLLIDAY	JURYWEIPERT	3634	5228576	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553917
LEWIS WILCOX IV	JURYWEIPERT	3720	5228614	09/08/21	19.80	0.00	19.80	
					19.80	0.00	19.80	000000553918
BARBARA LEE	JURYWEIPERT	3890	5228585	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553919
CONSTANCE MANZO	JURYWEIPERT	4020	5228589	09/08/21	16.20	0.00	16.20	
					16.20	0.00	16.20	000000553920
KASSANDRA PRIEST	JURYWEIPERT	4066	5228598	09/08/21	18.60	0.00	18.60	
					18.60	0.00	18.60	000000553921
MARTIN SCHROEDER	JURYWEIPERT	4132	5228604	09/08/21	21.80	0.00	21.80	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					21.80	0.00	21.80	000000553922
MICHELLE OBRIEN	JURYWEIPERT	4175	5228595	09/08/21	22.00	0.00	22.00	
					22.00	0.00	22.00	000000553923
STACY COMPORA	JURYWEIPERT	4196	5228556	09/08/21	22.20	0.00	22.20	
					22.20	0.00	22.20	000000553924
RUSSELL STRITT	JURYWEIPERT	4203	5228608	09/08/21	16.00	0.00	16.00	
					16.00	0.00	16.00	000000553925
MARTHA DAVIS	JURYWEIPERT	4465	5228564	09/08/21	22.00	0.00	22.00	
					22.00	0.00	22.00	000000553926
BEVERLY TURNER	JURYWEIPERT	4574	5228610	09/08/21	16.00	0.00	16.00	
					16.00	0.00	16.00	000000553927
RYAN MUELLER	JURYWEIPERT	4661	5228593	09/08/21	17.20	0.00	17.20	
					17.20	0.00	17.20	000000553928
LISA MALBURG	JURYWEIPERT	4684	5228588	09/08/21	21.60	0.00	21.60	
					21.60	0.00	21.60	000000553929
HEATHER LIETZKE	JURYWEIPERT	4710	5228587	09/08/21	21.20	0.00	21.20	
					21.20	0.00	21.20	000000553930
JOHN SATKOWSKI	JURYWEIPERT	4771	5228602	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553931
DONALD NACHTRAB	JURYWEIPERT	5038	5228594	09/08/21	22.20	0.00	22.20	
					22.20	0.00	22.20	000000553932
ADAM BRADEN	JURYWEIPERT	5204	5228550	09/08/21	17.80	0.00	17.80	
					17.80	0.00	17.80	000000553933
ERICA CUNNINGHAM	JURYWEIPERT	5341	5228563	09/08/21	15.60	0.00	15.60	
					15.60	0.00	15.60	000000553934
GREGORY LASCALA	JURYWEIPERT	5359	5228584	09/08/21	66.10	0.00	66.10	
					66.10	0.00	66.10	000000553935
MARIAH FROBEL	JURYWEIPERT	5462	5228570	09/08/21	66.90	0.00	66.90	
					66.90	0.00	66.90	000000553936
BRIAN FERGUSON	JURYWEIPERT	5564	5228568	09/08/21	23.00	0.00	23.00	
					23.00	0.00	23.00	000000553937
WILLIAM KINGSLEY	JURYWEIPERT	5609	5228580	09/08/21	20.60	0.00	20.60	

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Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					20.60	0.00	20.60	000000553938
KEITH STANLEY	JURYWEIPERT	5766	5228607	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553939
TONYA SCHADE	JURYWEIPERT	6081	5228603	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553940
KATIE SANNER	JURYWEIPERT	6430	5228601	09/08/21	63.70	0.00	63.70	
					63.70	0.00	63.70	000000553941
JOY SALOW	JURYWEIPERT	6681	5228600	09/08/21	55.70	0.00	55.70	
					55.70	0.00	55.70	000000553942
JOEL SHAFFER	JURYWEIPERT	6752	5228605	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553943
DEL BOWMAN	JURYWEIPERT	690	5228548	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553944
KELLY POUPARD	JURYWEIPERT	7196	5228597	09/08/21	17.00	0.00	17.00	
					17.00	0.00	17.00	000000553945
BRITTANY LESINSZKI	JURYWEIPERT	7248	5228586	09/08/21	22.60	0.00	22.60	
					22.60	0.00	22.60	000000553946
JAMES MARCHESE	JURYWEIPERT	7281	5228590	09/08/21	15.40	0.00	15.40	
					15.40	0.00	15.40	000000553947
RAYMOND GYDE	JURYWEIPERT	7288	5228573	09/08/21	20.40	0.00	20.40	
					20.40	0.00	20.40	000000553948
ALICIA RAYMO	JURYWEIPERT	7663	5228599	09/08/21	20.80	0.00	20.80	
					20.80	0.00	20.80	000000553949
JOCELYN GUZMAN	JURYWEIPERT	7908	5228572	09/08/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000553950
NICHOLE FOSTER	JURYWEIPERT	8050	5228569	09/08/21	22.60	0.00	22.60	
					22.60	0.00	22.60	000000553951
JPMORGAN CHASE BANK,	TREASURER	OR91510	5228505	09/03/21	231556.50	0.00	231556.50	
					231556.50	0.00	231556.50	000000553952
BANK BNK001 - TOTAL					887921.65	0.00	887921.65	*
OFFICE 001 - TOTAL					887921.65	0.00	887921.65	**

NON-CLAIM RUN 09/17/21

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 004891

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 09/17/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	73424370709	5228655	09/10/21	222.03	0.00	222.03	
		73424228350	5228720	09/14/21	2785.25	0.00	2785.25	
		734R0110210	5228766	09/15/21	227.20	0.00	227.20	
					3234.48	0.00	3234.48	000000553953
AT&T MOBILITY	000000010026	X09142021	5228721	09/14/21	4783.09	0.00	4783.09	
		09142021	5228788	09/15/21	2008.34	0.00	2008.34	
		09142021	5228789	09/15/21	393.32	0.00	393.32	
					7184.75	0.00	7184.75	000000553954
AUTOMATIC DATA PROCE	000000012850	588108075	5228775	09/15/21	133.00	0.00	133.00	
					133.00	0.00	133.00	000000553955
CHARTER COMMUNICATIO	000000030566	49230090121	5228656	09/10/21	124.23	0.00	124.23	
		090121	5228657	09/10/21	214.98	0.00	214.98	
		28636090121	5228658	09/10/21	291.60	0.00	291.60	
		2600609121	5228763	09/15/21	127.45	0.00	127.45	
					758.26	0.00	758.26	000000553956
CONSUMERS ENERGY	000000031502	09 2021	5228659	09/10/21	583.99	0.00	583.99	
		091321	5228677	09/13/21	52.94	0.00	52.94	
		091321A	5228678	09/13/21	41.01	0.00	41.01	
		091321B	5228679	09/13/21	29.09	0.00	29.09	
		091321C	5228680	09/13/21	32.66	0.00	32.66	
		091321D	5228681	09/13/21	32.08	0.00	32.08	
		091321E	5228683	09/13/21	73.67	0.00	73.67	
		8/6-9/6/21	5228722	09/14/21	10804.71	0.00	10804.71	
					11650.15	0.00	11650.15	000000553957
CONTINENTAL SERVICES	000000031545	RC08176	5228723	09/14/21	7535.38	0.00	7535.38	
					7535.38	0.00	7535.38	000000553958
DTE ENERGY	000000040603	090321	5228660	09/10/21	15.66	0.00	15.66	
		083121	5228661	09/10/21	91.02	0.00	91.02	
		080821	5228764	09/15/21	457.95	0.00	457.95	
					564.63	0.00	564.63	000000553959
LAKE ERIE TRANSIT CO	000000120125	623	5228767	09/15/21	300.00	0.00	300.00	
					300.00	0.00	300.00	000000553960
AARON JOHN ADAMS	000000120490	2148	5228782	09/15/21	80.00	0.00	80.00	
					80.00	0.00	80.00	000000553961
SYSCO DETROIT LLC	000000131804	458089876	5228778	09/15/21	662.58	0.00	662.58	
		458089877	5228779	09/15/21	23.55	0.00	23.55	
		458082957	5228780	09/15/21	64.96	0.00	64.96	
		458089875	5228781	09/15/21	67.96	0.00	67.96	

NON-CLAIM RUN 09/17/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	458079020	5228783	09/15/21	42.15	0.00	42.15	
		458078760	5228786	09/15/21	9.08	0.00	9.08	
					870.28	0.00	870.28	000000553962
MONROE COUNTY DENTAL	000000132420	091721 565	5228729	09/15/21	613.91	0.00	613.91	
		091721 554	5228730	09/15/21	34.98	0.00	34.98	
					648.89	0.00	648.89	000000553963
MONROE FAMILY YMCA	000000132435	091721 YMC	5228731	09/15/21	573.77	0.00	573.77	
					573.77	0.00	573.77	000000553964
MONROE CO.HEALTH INS	000000132450	091721 565M	5228732	09/15/21	10736.94	0.00	10736.94	
		091721 554M	5228733	09/15/21	622.40	0.00	622.40	
		091721 565V	5228734	09/15/21	77.79	0.00	77.79	
		091721 554V	5228735	09/15/21	4.61	0.00	4.61	
					11441.74	0.00	11441.74	000000553965
PERFECTION BAKERIES,	000000160355	2103246141	5228773	09/15/21	14.30	0.00	14.30	
					14.30	0.00	14.30	000000553966
PITNEY BOWES	000000160952	10032021	5228784	09/15/21	20167.00	0.00	20167.00	
					20167.00	0.00	20167.00	000000553967
PRAIRIE FARMS DAIRY,	000000161170	9059850	5228770	09/15/21	74.36	0.00	74.36	
		9067922	5228771	09/15/21	76.07	0.00	76.07	
		9059851	5228785	09/15/21	43.65	0.00	43.65	
					194.08	0.00	194.08	000000553968
TELNET WORLDWIDE, IN	000000200250	229046	5228776	09/15/21	1942.98	0.00	1942.98	
					1942.98	0.00	1942.98	000000553969
THE HARTFORD	000000200415	35071126702	5228777	09/15/21	651.79	0.00	651.79	
					651.79	0.00	651.79	000000553970
UNITED PARCEL SERVIC	000000210200	5R74X1361	5228726	09/14/21	11.97	0.00	11.97	
					11.97	0.00	11.97	000000553971
VERIZON WIRELESS	000000220156	9887441268	5228727	09/14/21	753.65	0.00	753.65	
					753.65	0.00	753.65	000000553972
CITY OF LUNA PIER TR	000000400151	AUGUST 2021	5228687	09/13/21	671.55	0.00	671.55	
					671.55	0.00	671.55	000000553973
MONROE CITY TREASURE	000000400171	AUGUST 2021	5228674	09/13/21	136.75	0.00	136.75	
					136.75	0.00	136.75	000000553974
BERLIN CHARTER TOWNS	000000400211	AUGUST 2021	5228673	09/13/21	254.98	0.00	254.98	

NON-CLAIM RUN 09/17/21

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					254.98	0.00	254.98	000000553975
DUNDEE TOWNSHIP TREA	000000400216	AUGUST 2021	5228691	09/13/21	440.88	0.00	440.88	
					440.88	0.00	440.88	000000553976
VILLAGE OF DUNDEE TR	000000400356	AUGUST 2021	5228676	09/13/21	243.43	0.00	243.43	
					243.43	0.00	243.43	000000553977
VILLAGE OF MAYBEE TR	000000400366	OR122154-68	5228772	09/15/21	58.38	0.00	58.38	
					58.38	0.00	58.38	000000553978
MONROE COUNTY	000000500002	091721 DPR	5228736	09/15/21	535.35	0.00	535.35	
		091721 MPR	5228737	09/15/21	26506.10	0.00	26506.10	
		091721 VPR	5228738	09/15/21	69.88	0.00	69.88	
					27111.33	0.00	27111.33	000000553979
MONROE COUNTY	000000500003	091721 565	5228739	09/15/21	90.13	0.00	90.13	
		091721 554	5228740	09/15/21	3.65	0.00	3.65	
					93.78	0.00	93.78	000000553980
MONROE COUNTY FINANC	000000500251	3942	5228765	09/15/21	421.51	0.00	421.51	
					421.51	0.00	421.51	000000553981
MONROE COUNTY GENERA	000000501100	091721 554	5228741	09/15/21	32.70	0.00	32.70	
					32.70	0.00	32.70	000000553982
BEDFORD TOWNSHIP	000000510201	AUGUST 2021	5228689	09/13/21	1687.95	0.00	1687.95	
					1687.95	0.00	1687.95	000000553983
BERLIN TOWNSHIP	000000510202	AUGUST 2021	5228690	09/13/21	39.60	0.00	39.60	
					39.60	0.00	39.60	000000553984
ERIE TOWNSHIP	000000510204	AUGUST 2021	5228693	09/13/21	3315.50	0.00	3315.50	
					3315.50	0.00	3315.50	000000553985
FRENCHTOWN TOWNSHIP	000000510206	AUGUST 2021	5228694	09/13/21	635.25	0.00	635.25	
					635.25	0.00	635.25	000000553986
SUMMERFIELD TOWNSHIP	000000510213	AUGUST 2021	5228695	09/13/21	52.80	0.00	52.80	
					52.80	0.00	52.80	000000553987
WHITEFORD TOWNSHIP	000000510214	AUGUST 2021	5228696	09/13/21	118.80	0.00	118.80	
					118.80	0.00	118.80	000000553988
MONROE CITY	000000510302	AUGUST 2021	5228686	09/13/21	2175.69	0.00	2175.69	
					2175.69	0.00	2175.69	000000553989
PETERSBURG CITY	000000510303	AUGUST 2021	5228688	09/13/21	199.65	0.00	199.65	

NON-CLAIM RUN 09/17/21

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					199.65	0.00	199.65	000000553990
CARLETON VILLAGE	000000510400	AUGUST 2021	5228697	09/13/21	508.20	0.00	508.20	
					508.20	0.00	508.20	000000553991
DUNDEE VILLAGE	000000510401	AUGUST 2021	5228698	09/13/21	5609.69	0.00	5609.69	
					5609.69	0.00	5609.69	000000553992
SO. ROCKWOOD VILLAGE	000000510404	AUGUST 2021	5228699	09/13/21	6293.82	0.00	6293.82	
					6293.82	0.00	6293.82	000000553993
IDA SCHOOL DISTRICT	000000510508	AUGUST 2021	5228672	09/13/21	144.00	0.00	144.00	
					144.00	0.00	144.00	000000553994
MONROE COUNTY	000000510725	091721 554	5228742	09/15/21	585.72	0.00	585.72	
					585.72	0.00	585.72	000000553995
MONROE CO. EMP. RETI	000000550200	091721 565	5228743	09/15/21	20533.44	0.00	20533.44	
		091721 PST	5228744	09/15/21	180.81	0.00	180.81	
		091721 RCO	5228745	09/15/21	218.62	0.00	218.62	
		091721 RET	5228746	09/15/21	17149.10	0.00	17149.10	
		091721 RTC	5228747	09/15/21	1764.87	0.00	1764.87	
		091721 RTD	5228748	09/15/21	1440.16	0.00	1440.16	
		091721 RTS	5228749	09/15/21	13104.92	0.00	13104.92	
					54391.92	0.00	54391.92	000000553996
AIG VALIC	000000550207	091721 AIG	5228750	09/15/21	75.00	0.00	75.00	
					75.00	0.00	75.00	000000553997
UNITED WAY OF MONROE	000000550215	091721 UW	5228751	09/15/21	143.00	0.00	143.00	
					143.00	0.00	143.00	000000553998
GREAT-WEST LIFE & AN	000000550280	091721 GWE	5228752	09/15/21	6292.00	0.00	6292.00	
					6292.00	0.00	6292.00	000000553999
AXA EQUITABLE	000000550285	091721 EQU	5228753	09/15/21	875.00	0.00	875.00	
					875.00	0.00	875.00	000000554000
MONROE CO.UNEMPLOYME	000000550310	091721 554	5228754	09/15/21	1.92	0.00	1.92	
		091721 565	5228755	09/15/21	57.65	0.00	57.65	
					59.57	0.00	59.57	000000554001
MONROE COUNTY WORKER	000000550315	091721 554	5228756	09/15/21	1.06	0.00	1.06	
					1.06	0.00	1.06	000000554002
MONROE CO.LONG TERM	000000550320	091721 554	5228757	09/15/21	17.63	0.00	17.63	
		091721 565	5228758	09/15/21	476.28	0.00	476.28	

NON-CLAIM RUN 09/17/21

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					493.91	0.00	493.91	000000554003
MONROE CO.RETIREE HE	000000550325	091721 CRH	5228759	09/15/21	645.62	0.00	645.62	
		091721 DRH	5228760	09/15/21	399.89	0.00	399.89	
		091721 RHC	5228761	09/15/21	6386.22	0.00	6386.22	
		091721 SRH	5228762	09/15/21	5119.90	0.00	5119.90	
					12551.63	0.00	12551.63	000000554004
STATE OF MICHIGAN	000000601047	AUG 2021	5228685	09/13/21	92182.47	0.00	92182.47	
					92182.47	0.00	92182.47	000000554005
STATE OF MICH-DEPT O	000000602058	AUGUST2021	5228671	09/10/21	13545.55	0.00	13545.55	
					13545.55	0.00	13545.55	000000554006
JAMES BENNETT	000000710015	07/28/21	5228662	09/10/21	11.65	0.00	11.65	
					11.65	0.00	11.65	000000554007
SPICER GROUP	000000903829	209148	5228728	09/14/21	4004.00	0.00	4004.00	
					4004.00	0.00	4004.00	000000554008
ADAM KINGSCOTT	ANIMAL CNTL	16442	5228724	09/14/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000554009
RITA BONNELL	ANIMAL CNTL	16719	5228725	09/14/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000554010
MISTY BAKER	DCWITNESS	(A) 8/21	5228663	09/10/21	14.00	0.00	14.00	
					14.00	0.00	14.00	000000554011
EVAN DYER	DCWITNESS	(B) 8/21	5228664	09/10/21	11.50	0.00	11.50	
					11.50	0.00	11.50	000000554012
JOHN DUNLAP	DCWITNESS	(C) 8/21	5228665	09/10/21	6.40	0.00	6.40	
					6.40	0.00	6.40	000000554013
JAMY SIETSEMA	DCWITNESS	(D) 8/21	5228666	09/10/21	55.40	0.00	55.40	
					55.40	0.00	55.40	000000554014
DEWAYNE VERLUYS	DCWITNESS	(E) 8/21	5228667	09/10/21	52.80	0.00	52.80	
					52.80	0.00	52.80	000000554015
MIKENNA WRIGHT	DCWITNESS	(F) 8/21	5228668	09/10/21	11.50	0.00	11.50	
					11.50	0.00	11.50	000000554016
RYAN WRIGHT	DCWITNESS	(G) 8/21	5228669	09/10/21	11.50	0.00	11.50	
					11.50	0.00	11.50	000000554017
STEPHANIE WRIGHT	DCWITNESS	(H) 8/21	5228670	09/10/21	11.50	0.00	11.50	

NON-CLAIM RUN 09/17/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					11.50	0.00	11.50	000000554018
BRYAN HARRY BURKE	JURY NICHOLS	8/21(A)	5228700	09/14/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000554019
VICTOR JOSEPH CAMPBE	JURY NICHOLS	8/21(B)	5228701	09/14/21	21.00	0.00	21.00	
					21.00	0.00	21.00	000000554020
JAMES STEWART DONALD	JURY NICHOLS	8/21(C)	5228702	09/14/21	21.80	0.00	21.80	
					21.80	0.00	21.80	000000554021
DEBORAH KAY FAHNESTO	JURY NICHOLS	8/21(D)	5228703	09/14/21	19.00	0.00	19.00	
					19.00	0.00	19.00	000000554022
SARAH LEE FELLNER	JURY NICHOLS	8/21(E)	5228704	09/14/21	21.80	0.00	21.80	
					21.80	0.00	21.80	000000554023
AMANDA JOANN FOWLER	JURY NICHOLS	8/21(F)	5228705	09/14/21	35.40	0.00	35.40	
					35.40	0.00	35.40	000000554024
STEPHEN JEFFREY FULL	JURY NICHOLS	8/21(G)	5228706	09/14/21	36.80	0.00	36.80	
					36.80	0.00	36.80	000000554025
LORI JEAN GIEDLIN	JURY NICHOLS	8/21(H)	5228707	09/14/21	32.80	0.00	32.80	
					32.80	0.00	32.80	000000554026
DOUGLAS ALLEN HAMRIC	JURY NICHOLS	8/21(I)	5228708	09/14/21	17.00	0.00	17.00	
					17.00	0.00	17.00	000000554027
CYNTHIA SUE JIVIDEN	JURY NICHOLS	8/21(K)	5228710	09/14/21	16.20	0.00	16.20	
					16.20	0.00	16.20	000000554028
CHRISTINE LYNN KULL	JURY NICHOLS	8/21(L)	5228711	09/14/21	30.40	0.00	30.40	
					30.40	0.00	30.40	000000554029
KIMBERLY JOYCE LAURA	JURY NICHOLS	8/21(M)	5228712	09/14/21	31.00	0.00	31.00	
					31.00	0.00	31.00	000000554030
JIMMY DALE MCCUTCHEO	JURY NICHOLS	8/21(N)	5228713	09/14/21	17.00	0.00	17.00	
					17.00	0.00	17.00	000000554031
BRANDON JACOB MEYER	JURY NICHOLS	8/21(O)	5228714	09/14/21	17.40	0.00	17.40	
					17.40	0.00	17.40	000000554032
MATTHEW ROBERT SEBES	JURY NICHOLS	8/21(P)	5228715	09/14/21	17.00	0.00	17.00	
					17.00	0.00	17.00	000000554033
JERRY MARC SUMRALL	JURY NICHOLS	8/21(Q)_	5228716	09/14/21	35.00	0.00	35.00	

NON-CLAIM RUN 09/17/21

Office 001 Main Bank BNK001 National City Bank Run 004891 Payment Date 09/17/21 Pay-thru Date 09/15/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					35.00	0.00	35.00	000000554034
THEODORE ALBERT SUTH	JURY NICHOLS	8/21(R)	5228717	09/14/21	16.00	0.00	16.00	
					16.00	0.00	16.00	000000554035
LAUREN KAY TILLEY	JURY NICHOLS	8/21(S)	5228718	09/14/21	19.80	0.00	19.80	
					19.80	0.00	19.80	000000554036
AMY SUE WOLSTENCROFT	JURY NICHOLS	8/21(T)	5228719	09/14/21	15.80	0.00	15.80	
					15.80	0.00	15.80	000000554037
KATELIN MARIE-RUDOLP	JURY NICHOLS	8/21J	5228709	09/14/21	18.00	0.00	18.00	
					18.00	0.00	18.00	000000554038
ALEXIS REGALADO	PARKS & REC	09132021	5228787	09/15/21	30.00	0.00	30.00	
					30.00	0.00	30.00	000000554039
NORTH POINT COMMONS	TREASURER	OR#91565	5228654	09/09/21	3735.71	0.00	3735.71	
					3735.71	0.00	3735.71	000000554040
BANK BNK001 - TOTAL					308620.33	0.00	308620.33	*
OFFICE 001 - TOTAL					308620.33	0.00	308620.33	**

State of Michigan

38th Judicial Circuit Court - Family Division

~Juvenile and Domestic Relations Sections~

September 16, 2021

Mark Brant - Chairman of the Board of Commissioners
125 E. Second Street
Monroe, MI 48161

RE: Acceptance of CPLR grant

Dear Chairman Brant and Commissioners:

I am writing to request that the Board of Commissioners authorize and accept the 2022 grant allocation of $119,882 that has been awarded to Monroe County through the Michigan Department of Health and Human Services (MDHHS) grant for Child and Parent Legal Representation (CPLR.)

This grant is intended to help ensure that families and children in the child welfare system receive high quality legal services at all stages of child welfare proceedings.

Your support and acceptance of this grant would be greatly appreciated.

Sincerely,

Melissa M. Strong
Director of Juvenile Services/Probate Court Administrator

C: Hon. Cheryl E. Lohmeyer - Chief Probate Judge
Sue Maier - Director of Finance, Monroe County
Michael Bosanac - County Administrator - Monroe County

Monroe County Courthouse • 125 East Second Street • Monroe, Michigan 48161-2197
Telephone: (734) 240-7160 • Fax: (734) 240-7355

State of Michigan

38th Judicial Circuit Court - Family Division

~Juvenile and Domestic Relations Sections~

August 17, 2021

Mark Brant - Chairman of the Board of Commissioners
125 E. Second Street
Monroe, MI 48161

RE: Intent to apply for CPLR grant

Dear Chairman Brant and Commissioners:

I am writing to request permission to apply for a very exciting grant opportunity that has become available through the Michigan Department of Health and Human Services (MDHHS). The Child and Parent Legal Representation Grant (CPLR) is a federal passthrough of title IV-E funds. If granted, we would be sub-recipients of the department's Title IV-E federal grant. Title IV-E is a federal funding mechanism that covers the cost and care of supervision of children in foster care.

This grant does not require matching funds from Monroe County but rather allows the county to receive reimbursement for a portion of payments made to attorneys for child and parent legal representation. The rate of reimbursement is determined by a formula that is dependent on how many children in Monroe County are in foster care and are title IV-E eligible.

The goal of the grant is to ensure that families and children in the child welfare system receive high quality legal representations at all stages of child welfare proceedings. The desired outcome is to resolve these cases more quickly and to provide permanency to the child(ren). The court believes that this will be accomplished through two (2) initiatives:

- Compensating court-appointed attorneys to provide ancillary legal services that are not typically provided during the course of a child protective proceeding in order to eliminate barriers to returning children to their homes (e.g., driver's license restoration, application for Social Security Administration benefits, changing custody orders, etc).
- Providing incentive through compensation for court-appointed attorneys to attend training that is specifically focused on child protective topics such as how to identify sexual abuse dynamics; how perpetrators groom children; how trauma affects brain development; and how to listen and help a child who has disclosed sexual abuse, as examples. These are topics that attorneys have typically had little or no training on and are essential to providing the court with a clear understanding of the dynamics in each child protective case.

Monroe County Courthouse • 125 East Second Street • Monroe, Michigan 48161-2197
Telephone: (734) 240-7160 • Fax: (734) 240-7355

We believe that this is an excellent opportunity for Monroe County and will promote quality legal representation in child welfare proceedings.

Your thoughtful consideration of this grant opportunity is appreciated.

Sincerely,

Melissa M. Strong
Director of Juvenile Services/Probate Court Administrator

Enclosure - Child and Parent Legal Representation Grant FY 2022 User Guide

C: Hon. Cheryl E. Lohmeyer - Chief Probate Judge
Sue Maier - Director of Finance, Monroe County
Michael Bosanac - County Administrator - Monroe County

State of Michigan

38th Judicial Circuit Court - Family Division

~Juvenile and Domestic Relations Sections~

August 4, 2021

RE: MDDHS-IVE-LR Grant

To Whom it May Concern:

Our court is very interested in applying for the Child and Parent Legal Representation grant (CPLR) that is available but we have not been able to maintain the 2018 maintenance of effort (MOE) that is required and we are concerned that we may be ineligible for the grant. I am writing to request that the department consider approving Monroe County Juvenile Court for this grant anyway and have provided an explanation of why our court's maintenance of effort (MOE) has been on a steady decline since 2018.

The table below demonstrates that both our delinquency petitions as well as our neglect and abuse petitions have steadily decreased since 2018. The court *has* made some changes in the way delinquency is handled; we divert many more cases than ever before in an effort to keep kids out of the formal juvenile justice system. We are very proud of this effort and continue to seek community-based alternatives to serve this population as this is a well-researched best practice. This, of course, has had an effect on the court-appointed attorney billing in the delinquency arena.

With regard to the NA caseload; there is nothing that the court has done differently with these cases, but I believe that there has been a lot of attention to reforms in child protective cases in Michigan which may be impacting the number of petitions that are filed. Additionally, the COVID-19 pandemic caused a huge reduction in court cases in general, and this has continued throughout 2021. Also, since almost all court cases have been conducted remotely through Zoom since early 2020, attorney fees have been reduced because attorneys are not billing for hours spent waiting for their case to be called in court.

Case type	2018 Total petitions	2019 Total petitions	2020 Total petitions	2021 Total petitions
NA	55	58	31	12
DL	411	369	234	164
Total CAA spending	$314,019	$306,038	$219,246	$112,763 to date

We are committed to doing the very best for kids and families in both delinquency and child protective cases and believe that we have an opportunity to provide even better services to our clients if we are approved for this grant. I sincerely hope that you will consider our application despite the fact that our MOE has fallen below 2018 levels.

Sincerely,

Melissa M. Strong
Director of Juvenile Services/Probate Court Administrator

Monroe County Courthouse • 125 East Second Street • Monroe, Michigan 48161-2197
Telephone: (734) 240-7160 • Fax: (734) 240-7355

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

September 1, 2021

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

ATTN: Hon. Mark Brant, Chair

RE: **District/Circuit Court EMS Funding**

Dear Hon. Chair and Board Members:

Funding for Electronic Monitoring (EMS) of Defendants in both District and Circuit Court has been exhausted. EMS allows Defendants to be monitored during case progression, in lieu of incarceration.

Based on past monthly expenditures, District Court has a shortfall of $37,000.00 to carry it through the end of the year, and Circuit Court $61,000.00. We would respectfully ask the Board to consider funding these amounts respectively through the end of the year.

Thank you for your consideration.

Honorable Jack Vitale
District Court Judge

Honorable Michael A. Weipert
Circuit Court Judge

MAW/nml

MONROE COUNTY

FINANCE DEPARTMENT

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

September 21, 2021

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

Re: 800MHz Pager Agreement with Monroe County Local Units of Government

Dear Chairman Brant and Commissioners:

Enclosed please find a Public Safety Communications System 800 MHz Pager Agreement related to the supply of new pagers and accessory equipment and the use thereof. This agreement is for the purpose of formalizing the transfer of ownership of new public safety pagers along with the accessory equipment.

As you know, the County purchased 508 Unication G series pagers and accessories for use by local first responders (fire departments). The purchase was facilitated by the County advancing funds for the group purchase and then being repaid through monthly collections from the 911 surcharge. The pagers have been received and are being used by fire responder agencies.

All of the pagers operate on the County-wide wireless communications infrastructure that is a sub-system on the Michigan Public Safety Communications System. Under this new system operation, pagers can be activated from towers on the MPSCS outside of the geographic boundary of the County thereby enhancing communications.

The agreement before you outlines the transfer of the pagers to ownership of the respective local units of government as the local legal entity. It includes the requisite responsibilities for maintenance, repair, replacement, and insurance. All of these requirements endure and are similar from ownership transfer of the public safety radios. The agreement further provides a number of recitals for historical purposes describing origin of the county-wide public safety communications system and updated for the current terms specifically regarding the pagers.

The formalization of this agreement will continue to provide for clear understanding of the terms, conditions and responsibilities of future officials for the respective organizations in managing and sharing the resources of the county-wide public safety radio communications system.

The agreement enclosed is a master agreement and will be customized for each respective agency to reflect the proper agency name, address, authorized signatures and inventory of pager equipment that has been transferred for ownership. Central Dispatch Director Donna Kuti has worked along with us in drafting this agreement and providing requisite information on the equipment.

It is recommended the Board consider this matter and subsequently approve the agreement and authorize the Chairman to execute the same on behalf of the County.

Sincerely,

Michael Bosanac

Michael Bosanac
Administrator/Chief Financial Officer

THE COUNTY OF MONROE AND
ASH TOWNSHIP
PUBLIC SAFETY COMMUNICATIONS SYSTEM
800 MHz PAGER AGREEMENT-2021

This Public Safety Communications System Subscriber Agreement for 800 MHz Pagers ("Agreement") is entered into between the County of Monroe, a Michigan municipal corporation of 125 East Second Street, Monroe, Michigan 48161 ("County"), through the Monroe County 9-1-1 District Authority and Ash Township, of 1677 Ready Rd., Carleton, Michigan 48117 ("Member").

Recitals:

WHEREAS, the County has established the Monroe County Central Dispatch as a county wide public safety answering point, to receive emergency and non-emergency public safety requests for service and the dispatching of the appropriate public safety services; and

WHEREAS, Monroe County Central Dispatch provides radio communications to and between the public safety agencies consistent with the County's 9-1-1 Service Plan (as may be amended from time to time), coordinates automatic and mutual aid, and provides a communication link with identified public safety services outside of the County; and

WHEREAS, the County has built and operates a countywide 800 MHz simulcast public safety radio communication system ("Radio System") and has integrated with Michigan Public Safety Communications System ("MPSCS"), by purchasing and installing communications equipment on County erected and owned towers, in tower site equipment shelters, and in its 9-1-1 dispatch center, including the purchase in 2004 of approximately 1,022 Radios for use by certain municipalities and emergency responders in the County of Monroe; and

WHEREAS, the County's construction of such Radio System and purchase of equipment and radios was funded through federal grant proceeds of $6.88 million and County funds of $3.86 million for a total capital investment of $10.74 million; and

WHEREAS, the State of Michigan, by and through its Department of Information Technology and/or other bodies or agencies ("State"), operates the MPSCS, a statewide public safety communications system developed for the protection of the public and benefit of its' cooperating members, of which the County is a contributing and participating member; and

WHEREAS, the County provided the funding of the initial purchase of a certain number of specified radio control stations, consolettes, base stations, mobile radios, portable radios, or any other radio frequency transmitter interface which has a unique identification number and is assigned to or can be operated on the MPSCS or Radio System ("Radios") for use by emergency responders in the County; and

WHEREAS, despite the County's purchase of such Radios, the County and each municipality executed documents establishing that the County would not be responsible or liable for any of the Member's Radio System or MPSCS member fees associated with the use of the Member's Radios or their replacement, maintenance, repair, purchase of additional equipment, or upgrades, except as specifically provided by the Agreement executed in 2005; and

WHEREAS, the County received and executed a Memorandum of Agreement in December 2004 with the State of Michigan establishing certain credits and setoffs of the County's MPSCS member fees for the enhancements brought to MPSCS from the County's investments in its Radio System and its integration into MPSCS; and

WHEREAS, the County initially provided the specified number of Radios to Members participating as Members in the Radio System, free of charge, and also allocated to each qualified Member participating in the Radio System, a proportional amount of the credits totaling $1,994,404 negotiated by and granted to the County, for use towards the Members' Radio System annual member fees of approximately $204,400 based on 1,022 radios for a period ending at such time as the credits allocated to the County were consumed, extinguished or no longer available; and

WHEREAS, in 2019, the original public safety radio equipment was replaced and the County advance all funds for the purchase of new portable radios (796), mobile radios (359), equipment control stations, and all chargers, batteries and audio accessories of total contract price of $4,075,577; and

WHEREAS, to receive such County purchased Radios and credits, Members utilizing the Radio System agreed to certain terms, conditions, responsibilities and obligations with respect to their receipt, ownership, use, and maintenance of the Radios as part of their participation with the County in the use and operation of the Radio System; and

WHEREAS, the County has provided for the County's "9-1-1" and 800 MHz Radio System and VHF paging system for public safety communications within the County as integrated with the MPSCS, and it is the respective municipality's and/or Member's responsibility for seeing to the provision of adequate safety, police, and fire protection to the residents of each local municipality; and

WHEREAS, in 2020 the County engaged the services of a wireless engineering firm to perform an analysis on the VHF paging system and recommended moving from the VHF system. On March 2, 2021 the Board of Commissioners accepted the recommendation of Televate, LLC and approved the County move from the VHF paging system to a 800 MHz paging system utilizing the MPSCS and the existing simulcast communications infrastructure including towers beyond the County’s geographic boundaries; and

WHEREAS, in April 2021 , the County negotiated a purchase agreement with Tele-Rad, Inc. to buy 508 Unication G4 series pagers including batteries, USB charging cables, 18 drop in chargers, and programming and training for a total contract price of $268,510.50; and

WHEREAS, the County advanced funds to pay the capital purchase cost until the Monroe County 911 surcharge monies are collected to repay the County for the advanced funds memorialized in a Loan Agreement between the County and the Monroe County Central Dispatch 9-1-1 District Authority over twenty-one (21) months with the final payment due April 1, 2023; and

WHEREAS, the capital purchase was necessary as the current VHF simulcast system infrastructure has degraded and the cost to upgrade and maintain the system is exponentially greater than converting paging functions to the MPSCS 800 MHz system already in place. It is essential that Monroe County emergency first responders promptly receive new pagers compatible with the 800 MHz system; and

NOW THEREFORE, in consideration of the mutual provisions, terms and conditions of this Agreement, the parties hereby agree as follows:

1. The Parties acknowledge and agree with all the recitals stated above.

2. <u>DEFINITIONS:</u>

a) AGREEMENT - means this Public Safety Communications System 800 MHz Pager Agreement entered into between the County of Monroe and the Member, which sets forth the terms and conditions under which services are provided to the Member.

b) COUNTY - means the County of Monroe, a Michigan Municipal Corporation and political subdivision of the State of Michigan, and includes its departments, agencies, instrumentality's, boards, and commissioners, together with its officers, agents and employees, paid or volunteer.

c) MEMBER(S) - means a municipality, governmental agency, public safety or public services agency or emergency responder, and its authorized employees, personnel (paid or volunteer) and service providers, participating in and using the Radio System under this or a different subscriber agreement.

d) MPSCS - means Michigan Public Safety Communications System, a statewide public safety communications system available to municipalities and public safety agencies that are members in good standing of MPSCS.

e) PAGER – means a receive-only device that searches/scans for pre-programmed sites.

f) PAGEGROUP – means a group of Member pagers that force transmit a message to all five sites.

g) RADIOS - means radio control stations, consolettes, base stations, mobile or portable radios, or any other radio frequency transmitter interface, which has a unique identification number and is assigned to or can be operated on MPSCS or the Radio System.

h) RADIO SYSTEM - means the County of Monroe's 800 MHz public safety communications system infrastructure, comprised of towers, electronic equipment, ancillary equipment, equipment shelters, and supporting facilities owned, operated and maintained by the County and integrated into the MPSCS, which is a county wide public safety communications system available to municipalities and public safety agencies that are Members in good standing of the Radio System and used to support both two-way radios and pagers.

i) STATE - means the State of Michigan, by and through its Department of Information Technology, which manages and operates MPSCS.

j) TALKGROUP - means Member radios that share a common digital identifier and can communicate with each other.

k) TELE-RAD, INC. – means the company contracted to supply the Unication pagers, accessories and programming for use on the MPSCS.

l) UNICATION – means Unication USA, Inc., the manufacturer of the G4 and G5 700/800 MHz digital pagers which are currently the only product approved for use on the MPSCS.

3. The type and number of Pagers to be provided by the County to the Member at no initial cost to the Member, is as set forth on Exhibit A attached to this Agreement. If deemed necessary an additional Pager will be supplied by the County to the Member for use in transitioning the Member's department notification siren to the 800 system. Any upgrades, additions and changes to the Member's Pagers and related equipment, and any member fees associated with such additional Pagers shall be at the sole cost of the member, and the Member agrees to pay such costs directly to the State or supplier.

4. The Member may use only MPSCS approved Pagers with authorized and validated serial numbers, talk groups, page groups, and radio identification numbers on the Radio System. No personal business may be conducted on the Radio System by the Member, its employees, personnel (including volunteers), authorized agents or service providers. No employee, personnel, agents or service providers of the Member may operate a Pager on the Communications System unless such individual is duly authorized and has successfully completed basic training on the proper use of the Pager. The Member shall comply with all current and future applicable Federal and State Laws, including Federal Aviation Authority ("FAA"), Federal Communications Commission ("FCC") laws, rules, and regulations, all Michigan Public Service Commission Laws, rules, and regulations, and the Michigan Emergency Telephone Service Enabling Act (9-1-1 system) [Public Act 32 of 1986, as amended]. In order to protect the integrity, security, safety, and efficient operation of the Radio System for all its users, the Member will take appropriate corrective action against any of its employees, personnel or agents who violate standards, guidelines, procedures, or protocols including those set out in this Agreement.

5. Upon receipt, the Member shall be deemed to have accepted sole ownership of the Pagers and shall be solely responsible for their maintenance, repair, replacement, insurance, upgrades, additions, and associated member fees. All obligations, responsibility and liability with respect to the ownership, use and care of the ~~Radios~~ Pagers and related equipment shall be with the Member. All benefits, obligations,

terms and conditions related to Unication's five (5) year pager extended warranty commencing March 31, 2021, is hereby transferred and assigned to, and assumed by the Member. A copy of Unication's WARRANTY setting its terms and conditions is attached to this Agreement as Exhibit B.

6. The County agrees to continue to be responsible for the costs of maintaining all Communication's System infrastructure (tower sites and tower site equipment) during its operation and control, including in its sole discretion, any additions, deletions and changes to such towers, equipment and sites, and the Member shall have no rights, jurisdiction or control over such towers, equipment or sites operated by the County.

7. The County agrees to pay the one-time fee of $1,500.00 per Page Group. The Member shall be responsible for all of its future costs and fees.

8. As long as the Member remains in compliance with the terms and conditions of this Agreement, the Member is authorized as a participating Member to use the Communication's System.

9. This Agreement and the Member's participation in the Communication's System will remain in effect until cancelled or terminated by either party without cause, upon thirty (30) days written notice.

10. Miscellaneous Provisions
    a. Waiver - The failure of a party to insist upon strict adherence to any term of this Agreement shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term of the Agreement.
    b. Amendment - The parties can amend this Agreement only by a written document signed by both parties.
    c. Assignment - The Member cannot assign this Agreement or any right or obligation under the Agreement without prior consent of the County.
    d. Governing Law - This Agreement shall be governed by, and construed in accordance with the laws of the State of Michigan.
    e. Independent Contractor Relationship - The relationship between the County and the Member is that of independent contractors. No agent or employee of the Member shall be deemed to be an employee or agent of the County. The Member will be solely and entirely responsible for its acts and the acts of its agents, employees, subcontractors, and volunteers relating to the use of the Radio System, and shall indemnify and hold the County harmless from and against any and all claims, damage and injuries arising from such acts.
    f. Entire Agreement - This Agreement contains the entire understanding between the parties.
    g. Third-Party Beneficiaries - This Agreement confers no rights or remedies on any third party, other than the parties to this Agreement and their respective successors and permitted assigns.

11. All notices given under this Agreement, shall be made in writing and delivered

personally or via first class prepaid U.S. mail and sent to the parties at such addresses given by written notice to the other party or as follows:

COUNTY: 125 East Second Street
Monroe, Michigan 48161
Attn: Michael Bosanac
Phone: (734) 240-7267
E-mail: Michael_bosanac@monroemi.org

MEMBER: ______________________________
Name
____
Phone
____
E-mail

IN WITNESS WHEREOF, this Agreement was approved and executed by the duly authorized representatives of the respective parties on the dates set forth below:

Adopted by Ash Township ("Member") at a regular or special meeting of said body, by a vote of a majority of the then present voting members of said body, on this _____ day of ______________, 2021.

MEMBER:

By: ____

Clerk or Secretary Name: _____________________________

ATTEST:

____
Mayor, Chairman or Supervisor

Name: ____________________________

Adopted by the Monroe County Board of Commissioners at a regular meeting held at the Monroe County Board Chambers, Monroe County Courthouse, Monroe County, Michigan, by a vote of a majority of the then present members of the Board, on the 21st day of September, 2021.

Resolution offered by Commissioner _________, supported by Commissioner ________.

COUNTY

By: ___________________________________
Mark Brant, Chairman
Monroe County Board of Commissioners

ATTEST: ____________________________________
Annamarie Osment, Monroe County Clerk

EXHIBIT A

PAGERS PROVIDED TO THE ASH TOWNSHIP FIRE DEPARTMENT

Pager	Serial Number
G4D66BE-SXXXENBX02UNI	G4DSC30421
(27 Total)	G4DSC30422
	G4DSC30423
	G4DSC30424
	G4DSC30425
	G4DSC30426
	G4DSC30427
	G4DSC30428
	G4DSC30429
	G4DSC30430
	G4DSC30431
	G4DSC30432
	G4DSC30433
	G4DSC30434
	G4DSC30435
	G4DSC30436
	G4DSC30437
	G4DSC30438
	G4DSC30439
	G4DSC30440
	G4DSC30441
	G4DSC30442
	G4DSC30443
	G4DSC30444
	G4DSC30445
	G4DSC30446
	G4DSC30447

EXHIBIT B

CONSUMER LIMITED WARRANTY

This Limited Warranty is for **Unication USA, Inc.** paging and messaging products purchased within the United States and Canada.

PERIOD OF COVERAGE

Warranty is initiated on the date the Products are purchased from Unication USA.

24 Month Warranty	12 Month Warranty
G-Series Voice Pagers (G1, G4, G5)	Alpha Legend Secure Alpha Elite Secure E3 Rugged Pager GearStar NP88 UniMax
Accessories & Batteries	
Chargers- *12 months* Programmers- *12 months* G-Series Lithium Battery (G4/G5)- *12 months* NiMH AAA Battery (G1)- *6 months*	

OPTIONAL EXTENDED WARRANTY

The Optional Extended Warranty extends coverage of the device itself for the extended period offered. This extended Warranty does not extend the coverage of accessories or batteries past the standard coverage periods.

WHO IS COVERED?

This Warranty extends to you, provided that you are the original buyer of the Product and provided that your purchase was made from a supplier authorized by Unication USA, Inc.

WHAT IS COVERED?

Any defect in materials or workmanship.

PERIOD OF REPAIR

Unication USA, Inc. (at its option) may repair or replace the defective Product. If the Product is repaired, Unication may use new or reconditioned replacement parts. If the Product is replaced, Unication may replace it with a new or reconditioned Product of the same or similar design. The repair or replacement will be under Warranty for a period of thirty (30) days (or the remainder of the original Warranty period, whichever is longer).

LIMITATIONS

Implied warranties, including those of fitness for a particular purpose and merchantability (as unwritten warranty that the Product is suitable for ordinary use), are limited to standard warranty period (or defined on original Proforma Invoice) from purchase date or from manufacturing date whichever is earlier. Unication won't pay for the loss of time, inconvenience, abuse of the Unication Product, or property damage caused by the Product or its failure to work, or any other occasional or consequential damages. Some states do not allow limitations on how long an implied warranty lasts or the exclusion of occasional or consequential damages, so the limitations which aforementioned may not apply to all parties.

THE CONDITIONS OF WARRANTY SERVICE/ REPLACEMENT

To acquire Warranty service for a Unication Product, you must provide valid evidence of the purchase date (i.e., original packing list which indicated actual purchase date). You must send the Product to an authorized warranty service center as indicated below. All shipping costs must be prepaid at your expense. It is strongly recommended that you keep all original packing materials in the event that shipping is required. When shipping the Product, be sure to include your name, address, telephone number, and evidence of the original purchase date in company with the description of operating problem. After the Product is repaired or replaced, the Product will be shipped to the address provided via ground delivery. Repair or replacement of Unication Product is your exclusive remedy.

CONDITIONS NOT COVERED UNDER WARRANTY

This Warranty does not cover defects resulting from accidents, damages while in transit to an authorized warranty service center, alterations, unauthorized repairs/modifications, failure to follow instructions, customer abuse (including broken housing and displays), fire, flood, and any natural/man-made calamity.

STATE LAW RIGHTS

Some states do not allow the exclusion or limitation of occasional or consequential damages or limitation on the length of an implied warranty, so the above limitations or exclusions may not apply to you.

WARRANTY CONTACT INFORMATION

For Warranty repair/service of the **G Series Voice Pager** or **E3 Rugged Pager**, please contact the Warranty Department:

Unication USA, Inc.
Phone Number: 817-346-2072
Email: support@unication.com
www.UnicationUSA.com

For Warranty repair/service of ***all other product lines***, please contact Ruben Aguirre:

22921 Saticoy Street
West Hills, CA 91304
Phone Number: 747-900-6026
Email: aeelectronicsradio@gmail.com

OTHER LIMITATIONS

This Warranty is offered by Unication USA, Inc. for its Products, and it sets forth all responsibilities of Unication regarding Product. There are no other express warranties. This service complies with FCC rules and regulations.

Unication

Unication USA, Inc.
1901 East Lamar Blvd.
Arlington, TX 76006
www.UnicationUSA.com

MONROE COUNTY

FINANCE DEPARTMENT

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

September 14, 2021

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

Re: 2020 Comprehensive Annual Financial Report & Audit Findings

Dear Chairman Brant and Commissioners:

In their communication dated June 30, 2021 with those charged with governance, Rehmann Robson, independent auditor, refers to the Schedule of Findings and Questioned Costs, detected as part of their 2020 audit work for the County of Monroe, the details of which begin on page 12 of the year ended December 31, 2020 Single Audit Act Compliance (attached herein). On behalf of management, we have listed the item noted along with a short summary response to the governing board as follows:

<u>Material Weakness in Internal Control over Financial Reporting:</u>

<u>2020-001 Employment and Training and Homeland Security Grant Accounting (Repeat).</u>

The County had not reconciled the general ledger to ensure grant revenues did not exceed the related expenditures. While progress has been made, more progress has to occur.

Page 16 of the same document provides the corrective action plan for the above.

We also note, that beginning on page 15, you will see the summary of prior year audit findings and the status of corrective action taken by management to address the same. Three (3) items have been adequately resolved, with the one (1) above repeated.

We appreciate the work of our auditors to assist and help strengthen our internal controls and procedures related to the financial management of the County.

Sincerely,

Michael Bosanac
Administrator/Chief Financial Officer