AGENDA
MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING
TUESDAY, NOVEMBER 16, 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 Vice-Chairman Richardville

IV. OPENING PRAYER

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES (11/02/2021 Regular Meeting)

VII. PUBLIC COMMENT

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATIONS

1. Presentation by Dr. Scott Behrens, Vice-President of Enrollment Management and Student Success, Monroe County Community College, on the Michigan Reconnect program, for students age 25 and over to attend MCCC tuition-free.

2. Presentation by Mr. Andrew Clark, Director, Monroe County Museum and Mr. Brian Egen, Chairman, Monroe County Museum System Board of Trustees regarding the 2021 Governor's Awards for Innovative Tourism Collaboration and the Award for Marketing received by the Monroe County Museum System and the Save Our Stories Committee's "This Is Where" campaign.

IX. FINANCE MATTERS

1. Approval of the 11/17/2021 Accounts Payable Current Claims Report in the amount of $642,960.91.

2. Update on the 2022-2023 budget. Summary of Recommended Budget by Mr. Michael Bosanac, Administrator/Chief Financial Officer

X. CONSENT AGENDA

1. Approval of Non-Claims
    a. Check Register dated 11/05/2021 in the amount of $397,283.46
    b. Check Register dated 11/12/2021 in the amount of $625,398.55

XI. COMMUNICATIONS

Board Action:

1. Letter dated November 8, 2021 from Mr. Jeff McBee, Director, Community Planning & Engagement Department requesting approval to submit a grant application to the non-profit organization, America In Bloom (AIB) an AIB/CN Railway Grant up to $25,000. The purpose of the grant is to enhance landscapes in communities neighboring CN rail lines. There is a 50% match required to cover the total cost of the project. Based on the grant award, matching funding will be provided from the 2021 Supplemental Funding appropriated by the Board in July 2021.

2. Letter dated November 10, 2021 from Mr. John Conlin, Director, Monroe County Emergency Management requesting approval to apply for the FY2022 Emergency Management Performance Grant (EMPG) between the Michigan State Police Emergency Management, Homeland Security Division and the Monroe County Emergency Management Division, which provides up to 50% of the salary and fringe benefits of the Monroe County Emergency Management director.

3. Letter dated November 12, 2021 from Hon. Jack Vitale, Chief Judge, 1st District Court requesting approval to submit grant application to the Michigan State Police for the 2022 Coronavirus Emergency Supplemental Funding Program in the amount of $79,577.40 to pay for additional technology equipment and overtime costs in the District Court Clerk's Office, Probation Division and Judicial Offices to cover back logs due to absences related to COVID-19 with no matching funds.

4. Letter dated November 10, 2021 from Ms. Melissa Strong, Director of Juvenile Services/Probate Court Administrator requesting approval to submit grant application to the Michigan State Police for the 2022 Coronavirus Emergency Supplemental Funding Program in the amount of $34,679 to pay for additional technology equipment and a part-time position in the Probate Court to help with the back log of cases with no matching funds.

5. Letter dated November 12, 2021 from Mr. Michael Roehrig, Prosecuting Attorney requesting approval to submit a grant application to the Michigan State Police for the 2022 Coronavirus Emergency Supplemental Funding Program in the amount of $52,557.36 to continue the current grant that expires on December 31, 2021 and expand the grant to provide for a full time Assistant Prosecutor from the current part time status with no matching funds. Position funded only while the grant covers the cost of the position.

6. Letter dated November 9, 2021 from Mr. Michael Bosanac, Administrator/Chief Financial Officer requesting acceptance of the grant award/contract with the State of Michigan to fund the Monroe County Indigent Criminal Defense Plan for Fiscal Year 2022 in the total amount of $1,180,257.77 with $966,374.61 of State funding and $213,883.16 of County funding.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS

1. Report on tax litigation outcome on public utility nuclear power plant.

XIV. NEW BUSINESS

XV. PUBLIC COMMENT

XVI. ANNOUNCEMENTS

XVII. MEMBERS TIME

XVIII. ADJOURNMENT

MONROE COUNTY BOARD OF COMMISSIONERS
REGULAR MEETING MINUTES
NOVEMBER 2, 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, November 2, 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	Sharon Hill	George Jondro
Mark Brant	David Swartout	
Dawn Asper	Greg Moore, Jr.	
Randy Richardville	Henry Lievens	

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

III. PLEDGE OF ALLEGIANCE

Commissioner Brant led the Pledge of Allegiance.

IV. OPENING PRAYER

Deputy Clerk, Lisa Sanders led the Opening Prayer.

V. APPROVAL OF AGENDA

Motion by Commissioner Asper, supported by Commissioner Moore to amend the agenda to add Resolution Against Vaccine Passports or Certificates within the Boundaries of Monroe County.

Roll call by Clerk as follows:

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

Motion failed.

Motion by Commissioner Hoffman, seconded by Commissioner Swartout to approve the November 2, 2021 agenda as presented.

Voice vote taken. 7 AYES; 1 NAY. Motion carried.

VI. APPROVAL OF MINUTES (10/19/2021 Regular Meeting Minutes)

Motion by Commissioner Lievens, supported by Commissioner Swartout to approve the minutes of the October 19, 2021 Regular Meeting as presented and waive the reading thereof.

Voice vote taken. Motion carried.

VII. PUBLIC COMMENT

1. Gerald Bruck, Maybee—Wants to know why the Commissioners refuse to discuss the Resolution Against Vaccine Passports or Certificates within the Boundaries of Monroe County that Commissioner Asper has proposed. Chairman Brant told Mr. Bruck that Public Comment is not a time for questioning or debating the Commissioners but he was welcome to make comments. Mr. Bruck left the podium without further comment.

VIII. RESOLUTIONS, SPECIAL TRIBUTES & PRESENTATION

1. Presentation by Mr. Collin Keehn, AFL-CIO Community Services Liaison on the 2021 United Way Campaign. Chairman Brant presented a Resolution Declaring November as United Way Month in Monroe County.

IX. FINANCE MATTERS

1. Approval of the 11/03/2021 Accounts Payable Current Claims Report in the amount of $461,957.34

   Motion by Commissioner Hoffman, supported by Commissioner Hill to accept the 11/03/2021 Accounts Payable Current Claims Report for $461,957.34.

   Roll call by Clerk as follows:

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

   Motion carried.

2. Letter dated October 21, 2021 from Mr. Jesse Stanford, Monroe County Treasurer transmitting the Cash and Investment Report for the quarter ending September 30, 2021.

Mr. Stanford explained the Cash and Investment Report for the quarter ending September 30, 2021.

Motion by Commissioner Lievens, supported by Commissioner Hoffman to accept and place on file the September 30, 2021 Cash and Investment Report from the Monroe County Treasurer.

Roll call by Clerk as follows:

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

Motion carried.

3. Revenues, expenditures and cash balance report for 3rd quarter ending September 30, 2021.

   Mr. Michael Bosanac, Administrator/Chief Financial Officer explained the reports.

   No action required.

X. CONSENT AGENDA

1. Approval of Non-Claims
   a. Check Register dated 10/22/2021 in the amount of $413,956.99
   b. Check Register dated 10/29/2021 in the amount of $2,261,282.28

   Motion by Commissioner Richardville, supported by Commissioner Hill to approve the Non-Claims for the dates and amounts presented.

   Roll call by Clerk as follows:

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

Motion carried.

2. Commissioner Richardville, Chairman of the Operations Committee explained that the Committee unanimously recommends to the Full Board the following from the 11/02/2021 Operations Committee meeting held at 4:00 p.m.:

A. Letter dated October 28, 2021, from Mr. Michael Bosanac, Administrator/Chief Financial Officer submitting four (4) policies recommended for consideration and approval and an update on the progress of updating the policy manual.

i. Policy #701 Employee Solicitations
ii. Policy #702 County Facilities Closing Due to Inclement Weather and Emergencies
iii. Policy #704 General Liability Insurance
iv. Policy #203, County Resolutions, Special Tributes and Certificates

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

Roll call by Clerk as follows:

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

Motion carried.

XI. COMMUNICATIONS

Board Action:

1. Letter dated October 28, 2021 from Chief Deputy David Buchko, Monroe County Sheriff's Office recommending the Board accept the Fiscal Year 2022 Michigan Commission on Law Enforcement Standards Justice Training Grant in the amount of $15,017.20 with a County match of $3,849 for a total of $18,867. The County match will be funded from the 2022 Sheriff's Office Budget.

Chairman Brant read the request into the record and Chief Deputy Buchko explained the grant.

Motion by Commissioner Hoffman, supported by Commissioner Asper to accept the grant award and authorize the budget be amended to reflect the revenues and expenditures of the grant along with the funding from the 2022 Sheriff's Office budget.

Roll Call by Clerk as follows:

AYE		NAY	EXCUSED	ABSTAIN
David Hoffman	Sharon Hill		George Jondro	
Mark Brant	David Swartout			

Dawn Asper	Greg Moore, Jr.			
Randy Richardville	Henry Lievens			

Motion carried.

2. Letter dated October 27, 2021, from D/Lt. James Jarret, Michigan State Police MANTIS, requesting approval to accept a grant award from the Bureau of Justice Assistance for the Edward Byrne Memorial Justice Assistance Grant (JAG) FY2022 in the amount of $75,000.00 with no county match.

   Chairman Brant read the request into the record.

   Motion by Commissioner Hill, supported by Commissioner Asper to accept the communication, place it on file and approve/not approve the request to accept a grant award from the Bureau of Justice Assistance for the Edward Byrne Memorial Justice Assistance Grant (JAG) FY2022 in the amount of $75,000.00 with no county match.

   Roll call by Clerk as follows:

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

   Motion carried.

3. Reappointments of Board/Commission members.
   A. Jury Commission
      i. Letter dated October 27, 2021 from Ms. Annamarie Osment, Monroe County Clerk/Register of Deeds, recommending the reappointment of Ms. Mary Kay Thayer to a (6) six-year term ending December 31, 2027 and to appoint Mr. Nick Wagers to a six-year term ending December 31, 2027.
      ii. Jury Commission Roster

   Chairman Brant read the request into the record.

   Ms. Osment addressed the Commissioners to clarify that the recommendations came from the three (3) Monroe County Circuit Court Judges.

   Motion by Commissioner Hoffman, supported by Commissioner Hill to approve the recommendation and appoint Ms. Mary Kay Thayer and Mr. Nick Wagers to the Monroe County Jury Commission with terms ending December 31, 2021

   Voice vote taken. Motion carried.

XII. PUBLIC HEARINGS—None

XIII. OLD BUSINESS—None

XIV. NEW BUSINESS—None

XV. PUBLIC COMMENT—

1. Candice Ferrell, Monroe Township—Wants to know what the wording of Commissioner Asper's proposed Resolution is. Chairman Brant said he's sure Commissioner Asper would be glad to share it with her after the meeting but Public Comment time is not the time to do that. She talked about people who have natural immunity to Covid-19 and that the government needs to be recognizing people who have natural immunity. She feels that no one at the local level of government is speaking out on the public's behalf.
2. Erika Brodie, Frenchtown Township—She spoke to Senator Zorn and showed him some videos. Said no one replied to the email that she sent to several government officials. She wants the public to be protected and hopes they are listening to what she is saying.
3. Paul Rivnak (sp?), Ash Township—Talked about The Revised School Code, mcl Act 451 of 1976, section 380. 1370b (statement of prohibited practices) that includes, prohibiting any restraint that negatively effects breathing. You hear nothing about natural immunity to Covid-19.

XVI. ANNOUNCEMENTS—None

XVII. MEMBERS TIME

Commissioner Asper—Disappointed that we didn't consider the Resolution tonight. I made some changes to it and thought I would have more Commissioners support it. I think it's important as a County Commissioner that I always stand up for constitutional and civil rights. Unfortunately I think the Resolution was taken as an anti-vaccine Resolution and it never was that. It was designed to explain why we should not have two classes of people in our County and that we should help each other and support each other. I've looked at the research that has come out on PubMed and I tried to outline everything that explained why we should not have a vaccine passport and why we should not have two classes of citizens. This is not to decrease the severity of the virus. It's a matter of medical choice. The best way to take liberty from people is to cause fear and the more fear there is, the more tenacious I am about wanting to pass this Resolution. I simply wanted to make it clear that our county works together, that we help one another and we do very well in this county as far as taking care of the elderly. I hope that you will go ahead and read the Resolution and just know what my heart was in supporting that. I will be circulating it to other counties so that perhaps they can adopt it.

Commissioner Swartout—I'd like to address one thing that was said earlier. Our county is very involved with a new program called the V.I.P.E.R program and they're actively pursuing human traffickers like never before. I want to put that out there that our county is doing what they can, the best way they can.

Commissioner Hoffman—Pass.

Commissioner Moore—Disappointed that we can't get it (Commissioner Asper's proposed Resolution) on the Agenda to at least discuss it. If it's on the Agenda you can vote for it, you could vote against it, you could table it, you could make comments, but to have all but two (2) Commissioners vote against even putting something on the Agenda, really, in my opinion the lowest form of representative democracy there is. If we're here to do the work of the people, for every 150 people I've talked to that support something like this I've maybe talked to 1 who doesn't. I think that rises to the occasion of having a discussion about it whether it is something where we put it on the agenda, we talk about it, vote for or against it, table it or whatever it is that we need to do, but to shut it down and not even bring it to the public in a sense, I just feel that that's a real mistake.

Commissioner Hill—Pass.

Commissioner Lievens—Pass

Commissioner Richardville—Pass.

Commissioner Jondro—Excused.

Mr. Bosanac—Updated the Board on the schedule for adopting the Budget schedule. Recommended Budget will be presented at the November 16 meeting, with the Public Hearing/Adoption at the December 7 meeting.

Chairman Brant—Pass.

XVIII. ADJOURNMENT

With no further business to discuss, Chairman Brant adjourned the meeting at 6:46 p.m.

OPTIMUM PAYMENTS SUMMARY

OFFICE: 001 RUN: 004923 PAYMENT DATE: 11/17/21 PAY-THROUGH DATE: 11/09/21

Vendor	Name	Amount	Count
000000010170	A-1 AUTO CENTER INC.	1337.69	1
000000010345	FIRST ADVANTAGE BACKGROUND SER	807.22	1
000000010502	ACTION WALLPAPERING AND PAINTI	3700.00	1
000000010706	ADVANCED CORRECTIONAL HEALTHCA	83700.03	2
000000011801	AMERICAN PLANNING ASSOC	472.00	1
000000012816	RED AUSTIN'S FUNERAL COACH SER	2025.00	1
000000012824	AUTO-CHLOR SYSTEM	333.68	1
000000012950	AVENTIS PASTEUR	7730.25	1
000000020004	B & L OFFICE MACHINES	233.90	2
000000020005	BS&A SOFTWARE	8690.00	1
000000020039	BANAS BUILDING CENTER	241.48	1
000000020070	BOB BARKER COMPANY, INC.	172.00	2
000000020072	BAKER'S GAS & WELDING SUPPLIES	579.64	13
000000020075	BARKER BUILT CONSTRUCTION LLC	54347.24	2
000000020150	BARTOLO SURVEYING LLC	8486.00	1
000000020405	BEDFORD TOWNSHIP SEWER O & M	150.00	2
000000020549	BELT CONVEYOR GUARDING	654.55	1
000000020600	RELX INC. DBA LEXIS NEXIS	375.00	1
000000020877	BIZSTREAM	1680.00	1
000000020941	BLEU WING INVESTIGATIONS, INC.	187.50	1
000000021400	BUCK & KNOBBY	167.68	1
000000030985	COHN'S COMMERCIAL FLOOR COVERI	93907.00	1
000000031179	COMPASSIONATE COMPANIONS, INC.	17916.67	1
000000031823	CASA	10445.43	1
000000031830	COUNTY AGENCY ADMINISTRATIVE	31241.47	38
000000031844	CORRECTIONAL HEALTHCARE COMPAN	6037.50	2
000000031899	CRIMINAL DEFENSE ATTORNEYS OF	60.00	1
000000040007	DMC TECHNOLOGY GROUP, INC	125.00	1
000000042380	DYKEMA GOSSETT PLLC	7600.00	1
000000050495	EMPHASYS COMPUTER SOLUTIONS, I	5628.40	1
000000060151	FASTSIGNS OF MONROE, MI	1736.00	1
000000060215	FIGUREGROUND PRODUCTIONS	2111.16	1
000000060761	4 SEASONS LAWN CARE AND LANDSC	2480.00	8
000000060790	FRAME'S PEST CONTROL, INC.	287.00	4
000000061065	FRIENDLY FORD INC	660.74	1
000000061275	FTR, LTD.	4194.00	2
000000070009	GALL'S INC.	834.00	6
000000070045	GAYLORD BROS.	67.78	1
000000070046	GAZELLE PUBLISHING	60.00	1
000000070050	GEAL ELECTRIC COMPANY	1651.00	2
000000070200	GENERAL LINEN/UNIFORM SERVICE	15.00	1
000000070351	GORDON FOOD SERVICE INC	1013.02	1
000000070501	GRAINGER	80.20	1
000000070623	GRAPHIC SCIENCES, INC	30.00	1
000000070920	GROULX AUTOMOTIVE, INC.	819.29	3
000000070954	GUARDIAN RFID	2253.95	2
000000080148	HERITAGE ANIMAL HOSPITAL DUNDE	2146.76	10
000000080350	HERKIMER RADIO SERVICE	4774.79	4
000000080836	HOME DEPOT USA INC	314.28	1

Vendor	Name	Amount	Count
000000080922	HR STAFFING TEAM, LLC	2875.20	1
000000080924	HUMANE OHIO	540.00	2
000000090190	ISC	925.00	1
000000090199	ICLE	306.50	1
000000100250	JETSCREEN PRINTING	1240.00	2
000000110605	KNOWBE4, INC.	19602.00	1
000000120771	LEXISNEXIS RISK SOLUTIONS	50.00	1
000000120986	LOWE'S COMPANIES INC	173.88	2
000000121003	LOWERY CORP	1743.14	1
000000121045	LUMBER JACKS QUALITY FIREWOOD&	135.00	1
000000130307	MASSERANT'S FEED & GRAIN INC	17.46	1
000000130450	McKESSON GENERAL MEDICAL CORP	1330.96	4
000000130700	MELLOCRAFT	2863.27	7
000000130915	MESSINA CONCRETE INC	2179.00	5
000000132159	SYMPHONY DIAGNOSTIC SERVICES N	371.00	2
000000132169	MONROE AUTO PARTS, INC	130.87	4
000000132437	MONROE FEEDS	150.92	2
000000132616	MCOP-SERVICES FOR THE HOMELESS	50.00	2
000000132619	MONROE COUNTY SALVATION ARMY	300.00	1
000000132620	MONROE CONSERVATION DISTRICT	812.50	1
000000132850	GATEHOUSE MEDIA MICHIGAN HOLDI	782.60	1
000000133600	MONROE VETERINARY CLINIC	211.60	1
000000133890	MOTOROLA SOLUTIONS, INC.	187.50	1
000000140094	NAPA AUTO PARTS	17.21	1
000000140311	NATIONAL REGISTRY OF FOOD SAFE	58.00	1
000000140390	NOEL LAWN SERVICE	1917.60	1
000000140405	NORDMANN ROOFING CO., INC.	1114.32	4
000000140409	NORON INC.	523.99	1
000000150243	ONCELL SYSTEMS, INC	199.00	1
000000150311	OPTUM 360 LLC	87.67	1
000000160199	THE PAWS CLINIC	469.00	1
000000160251	PEERLESS SUPPLY CO.	753.81	5
000000161712	PROVIDEO SYSTEMS, INC.	3148.00	1
000000170300	QUILL CORPORATION	311.46	4
000000180860	RNA OF ANN ARBOR	14070.00	3
000000180866	ROBERTS SECURITY & INVESTIGATI	71.14	2
000000181001	ROSE PEST SOLUTIONS	63.00	1
000000181150	RUPP FUNERAL HOME	3513.00	3
000000190405	ST. PIERRE ACE HARDWARE	668.20	10
000000190900	SCHINDLER ELEVATOR CORP.	584.58	1
000000191336	SENTINEL TECHNOLOGIES INC	1844.00	1
000000191600	SIEB PLUMBING & HEATING	4802.52	4
000000192121	GLAXOSMITHKLINE PHARMACEUTICAL	536.68	1
000000192210	SNOWS NURSERY INC.	331.00	3
000000192299	SOUTH COUNTY WATER SYSTEM	280.00	1
000000192421	STAPLES BUSINESS ADVANTAGE	738.32	4
000000192708	STATE OF MICHIGAN	533.00	1
000000192788	STATE OF MICHIGAN	14554.23	1
000000192848	STERICYCLE	640.68	2

OFFICE: 001 RUN: 004923 PAYMENT DATE: 11/17/21 PAY-THROUGH DATE: 11/09/21

Vendor	Name	Amount	Count
000000200051	TM&G SERVICE & MAINTENANCE	825.00	1
000000200880	PROMEDICA CPR TRAINING	17.00	1
000000201525	TRANSUNION RISK & ALTERNATIVE	109.00	1
000000210260	U.S. FOODSERVICE INC	720.30	1
000000210266	U.S.POSTAL SERVICE	265.00	1
000000220420	VILLAGE OF DUNDEE	3120.00	1
000000221200	VOSS LIGHTING	133.25	1
000000230401	THOMSON REUTERS	3237.81	4
000000230868	WORLDWIDE INTERPRETERS INC	421.96	2
000000230891	WYANDOTTE ELECTRIC SUPPLY CO.	31.29	1
000000250015	YINGER PHARMACY SHOPPE	341.64	2
000000400170	CITY OF MONROE	6385.00	8
000000400211	BERLIN CHARTER TOWNSHIP	1200.00	1
000000400220	ERIE TOWNSHIP TREASURER	550.68	1
000000400349	VILLAGE OF BLISSFIELD	25.00	1
000000501333	MONROE COMM.MENTAL HEALTH AUTH	4014.68	1
000000509850	JAMES RISINGER	158.11	2
000000700713	BRIANNA M MILLER	1226.45	1
000000720060	ALAN AHLEMAN	1200.00	1
000000720104	JOHN ARAIZA	310.00	1
000000720125	AVERTEST, LLC	1524.30	1
000000720784	JB SEAL COATING LLC	41300.00	1
000000721247	LAWRENCE TECHNOLOGY SERVICES	1526.00	1
000000721347	WILLIAM J. MEDICK, PH.D.	600.00	1
000000721423	ROBERTO S NEGRON	80.00	1
000000721620	M HANIF PERACHA, MD, PC	145.00	1
000000721644	QC PRINTING	540.00	2
000000721903	MARGARET ANN SCHILLING	609.00	1
000000721908	SHM TOLEDO BEACH, LLC	583.12	1
000000721951	SPARTAN AGRICULTURAL CONSULTIN	2750.00	1
000000721963	TARA ANN ST. AUBIN	310.00	1
000000722231	US SIGNAL COMPANY, LLC	342.71	1
000000750000	CHRISTOPHER ALEXANDER	1024.00	6
000000750021	JAMES BARTLETT	226.00	2
000000750028	RONALD J BENORE, JR	3041.34	49
000000750034	THE BOORA LAW GROUP, P.L.C.	340.00	3
000000750036	ARIEL MICHELLE BERGER	496.00	6
000000750077	RONALD BRUCE	2024.00	10
000000750089	LESLIE CARR	1116.00	14
000000750212	JEFFREY A. DULANY	550.00	1
000000750250	PETER K. FALES	435.00	5
000000750269	MARY GANTZOS	11301.59	38
000000750277	CULLEN P. GEISLER	30.00	1
000000750325	JOHN GONTA	10406.19	48
000000750335	DAVID GRENN	360.00	3
000000750368	CHRISTINA D HILLS	426.00	7
000000750420	STEVEN TODD JEDINAK	6354.00	32
000000750421	BENJAMIN ELBERT JEWELL	60.00	1
000000750422	BILLY R. JEFFERS	1312.00	8

Vendor	Name	Amount	Count
000000750439	RURKA LAW, PLC	4602.36	15
000000750442	JASON KACZMAREK	798.00	6
000000750446	KERSHAW, VITITOE & JEDINAK, PL	296.00	3
000000750497	TIMOTHY LAITUR	1152.00	4
000000750507	LENNARD,GRAHAM & GOLDSMITH	7765.00	1
000000750591	TINA MARIE MULLINS	306.00	3
000000750606	MICHELLE NEWMAN	132.00	1
000000750645	BRETT C PERELMAN	3200.00	2
000000750703	JESSICA M. PALADINO	3704.00	9
000000750714	THOMAS RICHARD RUDDY	1510.00	10
000000750724	MICHAEL A. ROTH	6338.00	22
000000750742	ISAAC ANTHONY SKAGGS	5040.00	40
000000750749	MICHAEL A SMITH	11652.00	63
000000750759	MICHAEL D STAAKE	60.00	1
000000750833	LINO ALESSANDRO TAORMINA	117.60	3
000000750835	LINO ALESSANDRO TAORMINA	3194.00	18
000000822367	STEVE DUNHAM	89.04	1
000000822396	BONNIE DEAN	188.72	1
000000822673	JEFFREY DUSSEAU	285.43	1
000000824195	WENDY HOEVEMEYER	23.97	1
000000824275	DONNA HUDKINS	183.68	1
000000824645	ROBERT JONES	555.84	1
000000825509	LYNDSEY LOWDEN	43.12	1
000000825638	BROOKE FENDER	72.80	1
000000826041	KYSHA MONAHAN	152.00	1
000000826883	JEFFREY PRZEWOZNIAK	424.88	2
000000826919	DAWN RAFKO	140.50	2
000000827102	BRIAN A ROCHOWAIK	101.36	1
000000827165	WILLIAM ROLLINS	60.31	1
000000827399	MACKENZIE SHIELDS	30.97	1
000000827455	KAREN ANN SIMMONS	143.92	1
000000828680	CEILIA WODARSKI	137.33	1
000000902208	CHEVRETTE GRADALL SERVICE	200.00	1
000000903121	LASERSHOT	200.00	1
000000903135	LOWE'S COMPANIES, INC.	269.96	1
000000903239	MONROE COUNTY ENTERPRISE FUND	8740.89	4
000000903504	PEPCO	593.42	1
000000903811	START'S AUTO PARTS	570.48	4
000000903819	SCHUMAKER BROTHERS	400.00	1
ANIMAL CNTL	MONROE CATS TNR	290.00	1
CTY HEALTH	MARIE M. HINES	150.00	1
CTY HEALTH	CHUCH KRESSBACH, TREASURER	1500.00	1
CTY HEALTH	HEALTH DEPT NURSE ADMIN FORUM	50.00	1
DCWITNESS	RYAN REMPE	10.40	1
DCWITNESS	TAMI REMPE	10.40	1
	**** TOTALS:	642960.91	758

NON-CLAIM RUN 11/05/2021

Company 01 County of Monroe

PARAMETERS FOR PAYMENT RUN NUMBER 004919

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 11/05/2021

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004919 Payment Date 11/05/21 Pay-thru Date 11/03/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
THE ASU GROUP	000000010200	MO0S006151	5230121	11/03/21	560.00	0.00	560.00	
					560.00	0.00	560.00	000000555281
AREA AGENCY ON AGING	000000012654	11101110014	5230129	11/03/21	993.83	0.00	993.83	
					993.83	0.00	993.83	000000555282
ASH SENIOR CITIZEN C	000000012750	1110301481B	5230130	11/03/21	1829.76	0.00	1829.76	
					1829.76	0.00	1829.76	000000555283
REPUBLIC SERVICE OF	000000020010	0259-003198	5230114	11/03/21	8164.50	0.00	8164.50	
					8164.50	0.00	8164.50	000000555284
BERLIN SENIOR CITIZE	000000020750	11103021313	5230131	11/03/21	1594.32	0.00	1594.32	
					1594.32	0.00	1594.32	000000555285
CHARTER COMMUNICATIO	000000030566	13408102221	5230089	11/02/21	132.95	0.00	132.95	
					132.95	0.00	132.95	000000555286
CONSUMERS ENERGY	000000031502	3409866686	5230101	11/02/21	495.78	0.00	495.78	
		110321	5230112	11/03/21	29.38	0.00	29.38	
					525.16	0.00	525.16	000000555287
CONTINENTAL SERVICES	000000031545	RC08400	5230090	11/02/21	7535.38	0.00	7535.38	
					7535.38	0.00	7535.38	000000555288
D & P CABLE INC	000000040009	10128887	5230091	11/02/21	129.90	0.00	129.90	
					129.90	0.00	129.90	000000555289
DTE ENERGY	000000040601	90351299	5230122	11/03/21	310.23	0.00	310.23	
					310.23	0.00	310.23	000000555290
DTE ENERGY	000000040603	10/22/21	5230102	11/02/21	91.12	0.00	91.12	
		10/25/21	5230103	11/02/21	26.21	0.00	26.21	
		10/25/21	5230104	11/02/21	19.67	0.00	19.67	
		10/25/21	5230105	11/02/21	22.40	0.00	22.40	
		102521	5230106	11/02/21	22.91	0.00	22.91	
					182.31	0.00	182.31	000000555291
FIFTH THIRD BANK	000000060211	1207	5230133	11/03/21	2820.57	0.00	2820.57	
					2820.57	0.00	2820.57	000000555292
MICHIGAN GAS UTILITI	000000131350	3901732212	5230107	11/02/21	66.58	0.00	66.58	
		3902388931	5230108	11/02/21	41.85	0.00	41.85	
		3904163745	5230109	11/02/21	66.57	0.00	66.57	
					175.00	0.00	175.00	000000555293
SYSCO DETROIT LLC	000000131804	458183918	5230117	11/03/21	37.31	0.00	37.31	

NON-CLAIM RUN 11/05/2021

Office 001 Main Bank BNK001 National City Bank Run 004919 Payment Date 11/05/21 Pay-thru Date 11/03/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
SYSCO DETROIT LLC	000000131804	458183916	5230118	11/03/21	167.01	0.00	167.01	
		458183915	5230119	11/03/21	296.75	0.00	296.75	
		458183917	5230120	11/03/21	1373.22	0.00	1373.22	
					1874.29	0.00	1874.29	000000555294
MONROE CO. OPPORTUNI	000000132600	11027032335	5230135	11/03/21	1805.23	0.00	1805.23	
		11027032439	5230136	11/03/21	2286.05	0.00	2286.05	
		1107032440	5230137	11/03/21	188.00	0.00	188.00	
		11027032231	5230138	11/03/21	8304.00	0.00	8304.00	
		11027032740	5230139	11/03/21	627.24	0.00	627.24	
		11027032129	5230140	11/03/21	10843.84	0.00	10843.84	
		11027011623	5230141	11/03/21	13742.70	0.00	13742.70	
					37797.06	0.00	37797.06	000000555295
MONROE SENIOR CITIZE	000000133450	1100511241B	5230132	11/03/21	40852.00	0.00	40852.00	
		1093003461B	5230134	11/03/21	5529.13	0.00	5529.13	
					46381.13	0.00	46381.13	000000555296
PERFECTION BAKERIES,	000000160355	2103266191	5230115	11/03/21	22.48	0.00	22.48	
					22.48	0.00	22.48	000000555297
PRAIRIE FARMS DAIRY,	000000161170	9028615	5230116	11/03/21	101.98	0.00	101.98	
					101.98	0.00	101.98	000000555298
PFM FINANCIAL ADVISO	000000162060	117711	5230088	11/01/21	37281.32	0.00	37281.32	
					37281.32	0.00	37281.32	000000555299
THE HARTFORD	000000200415	82427080548	5230123	11/03/21	28245.14	0.00	28245.14	
		23779922822	5230124	11/03/21	3226.30	0.00	3226.30	
					31471.44	0.00	31471.44	000000555300
UNITED PARCEL SERVIC	000000210200	5R74X1421	5230113	11/03/21	11.97	0.00	11.97	
					11.97	0.00	11.97	000000555301
VERIZON WIRELESS	000000220156	9891315637	5230110	11/02/21	72.04	0.00	72.04	
					72.04	0.00	72.04	000000555302
WEX BANK	000000230425	75580060	5230092	11/02/21	16059.84	0.00	16059.84	
					16059.84	0.00	16059.84	000000555303
WEX BANK	000000230425	75580344	5230142	11/03/21	2141.65	0.00	2141.65	
					2141.65	0.00	2141.65	000000555304
VILLAGE OF DUNDEE TR	000000400356	11-1-2021	5230095	11/02/21	45.41	0.00	45.41	
					45.41	0.00	45.41	000000555305
MONROE CO CLERK/REG	000000500175	14-35956-PD	5230087	11/01/21	50.00	0.00	50.00	

NON-CLAIM RUN 11/05/2021

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004919 Payment Date 11/05/21 Pay-thru Date 11/03/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					50.00	0.00	50.00	000000555306
MONROE CO.MENTAL HEA	000000501330	NOV2021	5230125	11/03/21	83150.25	0.00	83150.25	
					83150.25	0.00	83150.25	000000555307
DETROIT EDISON	000000902307	110321A	5230127	11/03/21	145.86	0.00	145.86	
		110321B	5230128	11/03/21	248.03	0.00	248.03	
					393.89	0.00	393.89	000000555308
LASERSHOT	000000903121	1440	5230111	11/03/21	32700.00	0.00	32700.00	
					32700.00	0.00	32700.00	000000555309
LLOYD CLARK	ANIMAL CNTL	16751	5230096	11/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000555310
MICHELLE DAY	ANIMAL CNTL	16841	5230097	11/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000555311
JULIANNE GEIST	ANIMAL CNTL	16922	5230098	11/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000555312
SHANTEL SHARP	ANIMAL CNTL	16939	5230099	11/02/21	25.00	0.00	25.00	
					25.00	0.00	25.00	000000555313
LAKE TRUST CREDIT UN	CLERK/REGIST	14-35956-PD	5230086	11/01/21	450.00	0.00	450.00	
					450.00	0.00	450.00	000000555314
TOWNE MORTGAGE COMPA	TREASURER	OR#92171	5230085	10/28/21	82129.03	0.00	82129.03	
					82129.03	0.00	82129.03	000000555315
RALPH HEMENWAY	TREASURER	OR#122700	5230100	11/02/21	15.00	0.00	15.00	
					15.00	0.00	15.00	000000555316
AMROCK, LLC	TREASURER	OR# 122710	5230126	11/03/21	80.77	0.00	80.77	
					80.77	0.00	80.77	000000555317
BANK BNK001 - TOTAL					397283.46	0.00	397283.46	*
OFFICE 001 - TOTAL					397283.46	0.00	397283.46	**

NON-CLAIM RUN 11/12/21

PARAMETERS FOR PAYMENT RUN NUMBER 004922

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 11/12/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
AT & T	000000010000	11/01/21	5230262	11/09/21	220.37	0.00	220.37	
					220.37	0.00	220.37	000000555318
THE ASU GROUP	000000010200	10312021	5230216	11/09/21	4326.42	0.00	4326.42	
					4326.42	0.00	4326.42	000000555319
AUTOMATIC DATA PROCE	000000012850	591918677	5230215	11/09/21	133.00	0.00	133.00	
					133.00	0.00	133.00	000000555320
BEDFORD SENIOR CITIZ	000000020400	1110402231B	5230187	11/09/21	24008.50	0.00	24008.50	
					24008.50	0.00	24008.50	000000555321
BOYD WATTERSON ASSET	000000021070	55086	5230198	11/09/21	10436.00	0.00	10436.00	
					10436.00	0.00	10436.00	000000555322
CHARTER COMMUNICATIO	000000030566	110121	5230263	11/09/21	214.98	0.00	214.98	
		11/01/21	5230264	11/09/21	290.62	0.00	290.62	
		110121	5230265	11/09/21	127.45	0.00	127.45	
		11/01/21	5230266	11/09/21	124.23	0.00	124.23	
					757.28	0.00	757.28	000000555323
CONSUMERS ENERGY	000000031502	20225298016	5230267	11/09/21	266.66	0.00	266.66	
					266.66	0.00	266.66	000000555324
CRYSTAL FLASH LIMITE	000000031933	1105297	5230161	11/08/21	64.87	0.00	64.87	
					64.87	0.00	64.87	000000555325
THE COLLINS GROUP	000000032080	I01283335	5230214	11/09/21	132.69	0.00	132.69	
					132.69	0.00	132.69	000000555326
DTE ENERGY	000000040603	1531#1	5230156	11/08/21	56.05	0.00	56.05	
		1531#2	5230157	11/08/21	104.94	0.00	104.94	
		1531#3	5230158	11/08/21	120.19	0.00	120.19	
		1531#4	5230159	11/08/21	360.03	0.00	360.03	
		1539U6	5230160	11/08/21	29.76	0.00	29.76	
		92000480154	5230177	11/09/21	194.03	0.00	194.03	
		11/01/21	5230268	11/09/21	93.64	0.00	93.64	
					958.64	0.00	958.64	000000555327
FRENCHTOWN SENIOR CI	000000061050	1110811371B	5230185	11/09/21	6116.50	0.00	6116.50	
		0110811371B	5230186	11/09/21	28602.01	0.00	28602.01	
					34718.51	0.00	34718.51	000000555328
INMATE CALLING SOLUT	000000090396	77296	5230194	11/09/21	7625.33	0.00	7625.33	
					7625.33	0.00	7625.33	000000555329
JETS PIZZA	000000100240	2092	5230206	11/09/21	71.92	0.00	71.92	

NON-CLAIM RUN 11/12/21

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					71.92	0.00	71.92	000000555330
MICHIGAN GAS UTILITI	000000131350	0615717003	5230178	11/09/21	44.43	0.00	44.43	
		11122021	5230197	11/09/21	141.40	0.00	141.40	
					185.83	0.00	185.83	000000555331
SYSCO DETROIT LLC	000000131804	458200213	5230201	11/09/21	1472.92	0.00	1472.92	
		458200212	5230202	11/09/21	98.60	0.00	98.60	
		458200211	5230204	11/09/21	107.61	0.00	107.61	
		458200210	5230205	11/09/21	67.96	0.00	67.96	
		458156166	5230207	11/09/21	28.10	0.00	28.10	
		458187054	5230208	11/09/21	56.70	0.00	56.70	
		458187359	5230209	11/09/21	14.00	0.00	14.00	
		458193943	5230210	11/09/21	19.80	0.00	19.80	
		458200209	5230213	11/09/21	1357.20	0.00	1357.20	
					3222.89	0.00	3222.89	000000555332
MILAN SENIORS FOR HE	000000131835	1110811432B	5230189	11/09/21	4628.38	0.00	4628.38	
		11108114321	5230190	11/09/21	1355.75	0.00	1355.75	
		1110811442B	5230191	11/09/21	810.00	0.00	810.00	
					6794.13	0.00	6794.13	000000555333
MONROE COUNTY DENTAL	000000132420	111221 554	5230270	11/09/21	34.98	0.00	34.98	
		111221 565	5230271	11/09/21	613.91	0.00	613.91	
					648.89	0.00	648.89	000000555334
MONROE FAMILY YMCA	000000132435	11104094007	5230184	11/09/21	2841.99	0.00	2841.99	
		111221 YMC	5230222	11/09/21	552.23	0.00	552.23	
					3394.22	0.00	3394.22	000000555335
MONROE CO.HEALTH INS	000000132450	111221 554V	5230273	11/09/21	4.61	0.00	4.61	
		111221 565M	5230274	11/09/21	10736.94	0.00	10736.94	
		111221 554M	5230275	11/09/21	622.40	0.00	622.40	
		111221 565V	5230276	11/09/21	77.79	0.00	77.79	
					11441.74	0.00	11441.74	000000555336
MONROE COUNTY LEGAL	000000132550	1110409410B	5230183	11/09/21	22195.32	0.00	22195.32	
					22195.32	0.00	22195.32	000000555337
MONROE SENIOR CITIZE	000000133450	1110811401B	5230181	11/09/21	40852.00	0.00	40852.00	
		1110811411B	5230182	11/09/21	6166.00	0.00	6166.00	
					47018.00	0.00	47018.00	000000555338
PERFECTION BAKERIES,	000000160355	2103308131	5230218	11/09/21	33.64	0.00	33.64	
					33.64	0.00	33.64	000000555339
PRAIRIE FARMS DAIRY,	000000161170	9036966	5230220	11/09/21	117.82	0.00	117.82	

NON-CLAIM RUN 11/12/21

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
PRAIRIE FARMS DAIRY,	000000161170	9036967	5230221	11/09/21	12.49	0.00	12.49	
					130.31	0.00	130.31	000000555340
VARIPRO	000000161454	DEC2021	5230199	11/09/21	213401.50	0.00	213401.50	
					213401.50	0.00	213401.50	000000555341
STATE OF MICHIGAN	000000192620	551592149	5230179	11/09/21	133.38	0.00	133.38	
		551-592237	5230195	11/09/21	450.00	0.00	450.00	
					583.38	0.00	583.38	000000555342
STATE OF MICHIGAN	000000192705	OCT 2021	5230143	11/04/21	44791.47	0.00	44791.47	
					44791.47	0.00	44791.47	000000555343
THE HARTFORD	000000200415	35071130765	5230219	11/09/21	846.23	0.00	846.23	
					846.23	0.00	846.23	000000555344
TRIPLE A MANAGEMENT	000000201553	525	5230203	11/09/21	8588.33	0.00	8588.33	
					8588.33	0.00	8588.33	000000555345
UNITED PARCEL SERVIC	000000210200	X8119431	5230200	11/09/21	25.52	0.00	25.52	
					25.52	0.00	25.52	000000555346
U.S. FOODSERVICE INC	000000210260	1690374	5230211	11/09/21	2174.77	0.00	2174.77	
		1690361	5230212	11/09/21	573.43	0.00	573.43	
					2748.20	0.00	2748.20	000000555347
WEX BANK	000000230425	75557238	5230180	11/09/21	985.35	0.00	985.35	
					985.35	0.00	985.35	000000555348
CITY OF LUNA PIER TR	000000400151	OCT 2021	5230146	11/04/21	171.60	0.00	171.60	
					171.60	0.00	171.60	000000555349
MONROE CITY TREASURE	000000400171	OCT 2021	5230176	11/08/21	18.64	0.00	18.64	
					18.64	0.00	18.64	000000555350
FRENCHTOWN TOWNSHIP	000000400231	OCT 2021	5230173	11/08/21	122.86	0.00	122.86	
					122.86	0.00	122.86	000000555351
SUMMERFIELD TOWNSHIP	000000400265	OCT 2021	5230174	11/08/21	353.92	0.00	353.92	
					353.92	0.00	353.92	000000555352
BEDFORD PUBLIC SCHOO	000000450250	1110403002B	5230188	11/09/21	5464.80	0.00	5464.80	
					5464.80	0.00	5464.80	000000555353
MONROE COUNTY	000000500002	111221 DPR	5230223	11/09/21	525.34	0.00	525.34	
		111221 MPR	5230224	11/09/21	26170.98	0.00	26170.98	
		111221 VPR	5230225	11/09/21	68.72	0.00	68.72	

NON-CLAIM RUN 11/12/21

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					26765.04	0.00	26765.04	000000555354
MONROE COUNTY	000000500003	111221 565	5230277	11/09/21	90.13	0.00	90.13	
		111221 554	5230278	11/09/21	3.65	0.00	3.65	
					93.78	0.00	93.78	000000555355
MONROE COUNTY GENERA	000000501100	111221 554	5230279	11/09/21	32.70	0.00	32.70	
					32.70	0.00	32.70	000000555356
BEDFORD TOWNSHIP	000000510201	OCT 2021	5230147	11/04/21	1674.75	0.00	1674.75	
					1674.75	0.00	1674.75	000000555357
ERIE TOWNSHIP	000000510204	OCT 2021	5230148	11/04/21	3505.43	0.00	3505.43	
					3505.43	0.00	3505.43	000000555358
FRENCHTOWN TOWNSHIP	000000510206	OCT 2021	5230149	11/04/21	417.45	0.00	417.45	
					417.45	0.00	417.45	000000555359
WHITEFORD TOWNSHIP	000000510214	OCT 2021	5230150	11/04/21	41.25	0.00	41.25	
		OCT 2021	5230175	11/08/21	100.72	0.00	100.72	
					141.97	0.00	141.97	000000555360
MONROE CITY	000000510302	OCT 2021	5230145	11/04/21	2914.79	0.00	2914.79	
					2914.79	0.00	2914.79	000000555361
CARLETON VILLAGE	000000510400	OCT 2021	5230151	11/04/21	273.90	0.00	273.90	
					273.90	0.00	273.90	000000555362
DUNDEE VILLAGE	000000510401	OCT 2021	5230152	11/04/21	6531.28	0.00	6531.28	
					6531.28	0.00	6531.28	000000555363
SO. ROCKWOOD VILLAGE	000000510404	OCT 2021	5230153	11/04/21	4234.36	0.00	4234.36	
					4234.36	0.00	4234.36	000000555364
BEDFORD SCHOOL DISTR	000000510506	OCT 2021	5230170	11/08/21	4228.29	0.00	4228.29	
					4228.29	0.00	4228.29	000000555365
MONROE SCHOOL DISTRI	000000510512	OCT 2021	5230169	11/08/21	266.22	0.00	266.22	
					266.22	0.00	266.22	000000555366
SUMMERFIELD SCHOOL D	000000510513	OCT 2021	5230171	11/08/21	7139.22	0.00	7139.22	
					7139.22	0.00	7139.22	000000555367
WHITEFORD AGRICULTUR	000000510514	OCT 2021	5230172	11/08/21	2031.69	0.00	2031.69	
					2031.69	0.00	2031.69	000000555368
MONROE COUNTY	000000510725	111221 554	5230280	11/09/21	585.72	0.00	585.72	

NON-CLAIM RUN 11/12/21

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					585.72	0.00	585.72	000000555369
MONROE CO. EMP. RETI	000000550200	111221 PST	5230226	11/09/21	180.81	0.00	180.81	
		111221 RCO	5230227	11/09/21	460.18	0.00	460.18	
		111221 RET	5230228	11/09/21	16860.91	0.00	16860.91	
		111221 RTC	5230229	11/09/21	1801.00	0.00	1801.00	
		111221 RTD	5230230	11/09/21	1485.18	0.00	1485.18	
		111221 RTS	5230231	11/09/21	12002.40	0.00	12002.40	
		111221 565	5230281	11/09/21	20990.83	0.00	20990.83	
					53781.31	0.00	53781.31	000000555370
AIG VALIC	000000550207	111221 AIG	5230232	11/09/21	75.00	0.00	75.00	
					75.00	0.00	75.00	000000555371
UNITED WAY OF MONROE	000000550215	111221 UW	5230233	11/09/21	138.00	0.00	138.00	
					138.00	0.00	138.00	000000555372
POLICE OFFICERS ASSN	000000550231	111221 U01	5230234	11/09/21	3430.40	0.00	3430.40	
		111221 U07	5230235	11/09/21	293.80	0.00	293.80	
		111221 U08	5230236	11/09/21	476.26	0.00	476.26	
		111221 U09	5230237	11/09/21	482.40	0.00	482.40	
		111221 U10	5230238	11/09/21	2117.30	0.00	2117.30	
		111221 U12	5230239	11/09/21	475.44	0.00	475.44	
		111221 U14	5230240	11/09/21	559.64	0.00	559.64	
		111221 U16	5230241	11/09/21	291.25	0.00	291.25	
		111221 U17	5230242	11/09/21	442.00	0.00	442.00	
		111221 U18	5230243	11/09/21	186.00	0.00	186.00	
					8754.49	0.00	8754.49	000000555373
HEALTHEQUITY, INC.	000000550234	NOV 2021	5230217	11/09/21	27.65	0.00	27.65	
					27.65	0.00	27.65	000000555374
MONROE COUNTY COMMAN	000000550241	111221 9A	5230244	11/09/21	90.00	0.00	90.00	
					90.00	0.00	90.00	000000555375
MONROE COUNTY TPOAM	000000550242	111221 4A	5230245	11/09/21	415.00	0.00	415.00	
					415.00	0.00	415.00	000000555376
TPOAM	000000550243	1111221 U03	5230246	11/09/21	131.00	0.00	131.00	
		111221 U04	5230247	11/09/21	2573.00	0.00	2573.00	
		111221 U11	5230248	11/09/21	186.00	0.00	186.00	
		111221 U13	5230249	11/09/21	124.00	0.00	124.00	
					3014.00	0.00	3014.00	000000555377
MONROE CO DEPUTY SHE	000000550244	111221 1A	5230250	11/09/21	500.00	0.00	500.00	
					500.00	0.00	500.00	000000555378
MO CO CORRECTION OFF	000000550248	111221 10A	5230251	11/09/21	451.78	0.00	451.78	

NON-CLAIM RUN 11/12/21

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
					451.78	0.00	451.78	000000555379
LOCAL 517, UTILITY W	000000550250	111221 U02	5230252	11/09/21	630.00	0.00	630.00	
					630.00	0.00	630.00	000000555380
MONROE CO CORRECTION	000000550252	111221 17A	5230253	11/09/21	106.25	0.00	106.25	
					106.25	0.00	106.25	000000555381
UAW LOCAL 723	000000550270	111221 U06	5230254	11/09/21	418.68	0.00	418.68	
					418.68	0.00	418.68	000000555382
MONROE COUNTY ASSIST	000000550274	111221 14A	5230255	11/09/21	150.00	0.00	150.00	
					150.00	0.00	150.00	000000555383
GREAT-WEST LIFE & AN	000000550280	111221 GWE	5230256	11/09/21	6105.00	0.00	6105.00	
					6105.00	0.00	6105.00	000000555384
AXA EQUITABLE	000000550285	111221 EQU	5230257	11/09/21	725.00	0.00	725.00	
					725.00	0.00	725.00	000000555385
MONROE CO.UNEMPLOYME	000000550310	111221 565	5230282	11/09/21	60.56	0.00	60.56	
		111221 554	5230283	11/09/21	1.92	0.00	1.92	
					62.48	0.00	62.48	000000555386
MONROE COUNTY WORKER	000000550315	111221 554	5230284	11/09/21	1.06	0.00	1.06	
					1.06	0.00	1.06	000000555387
MONROE CO.LONG TERM	000000550320	111221 554	5230285	11/09/21	17.63	0.00	17.63	
		111221 565	5230286	11/09/21	476.28	0.00	476.28	
					493.91	0.00	493.91	000000555388
MONROE CO.RETIREE HE	000000550325	111221 CRH	5230258	11/09/21	645.62	0.00	645.62	
		111221 DRH	5230259	11/09/21	389.23	0.00	389.23	
		111221 RHC	5230260	11/09/21	6335.34	0.00	6335.34	
		111221 SRH	5230261	11/09/21	4673.79	0.00	4673.79	
					12043.98	0.00	12043.98	000000555389
STATE OF MICHIGAN	000000601950	OCT 2021	5230144	11/04/21	52.00	0.00	52.00	
					52.00	0.00	52.00	000000555390
BRIAN HOPPERT	000000710124	11/01/21	5230269	11/09/21	4.65	0.00	4.65	
					4.65	0.00	4.65	000000555391
DARLENE HAGEWOOD	000000730475	5806RSTRI	5230192	11/09/21	1000.00	0.00	1000.00	
		5816RSTRI	5230193	11/09/21	100.00	0.00	100.00	
					1100.00	0.00	1100.00	000000555392
DETROIT EDISON	000000902307	110521	5230154	11/05/21	71.80	0.00	71.80	

NON-CLAIM RUN 11/12/21

[RAP215] PAYMENT REGISTER - Checks 11/10/21 PAGE 8

Company 01 County of Monroe

Office 001 Main Bank BNK001 National City Bank Run 004922 Payment Date 11/12/21 Pay-thru Date 11/09/21

Vendor Name	Vendor Number	Invoice Number	Voucher Number	Invoice Date	Gross Amount	Deduction Amounts	Net Amount	Payment Number
DETROIT EDISON	000000902307	110821	5230162	11/08/21	612.54	0.00	612.54	
		110821A	5230163	11/08/21	530.86	0.00	530.86	
		110821B	5230164	11/08/21	535.89	0.00	535.89	
		110821C	5230165	11/08/21	31.80	0.00	31.80	
		110821D	5230166	11/08/21	246.27	0.00	246.27	
		110821E	5230167	11/08/21	387.14	0.00	387.14	
					2416.30	0.00	2416.30	000000555393
SCHUMAKER BROTHERS	000000903819	110821	5230168	11/08/21	15000.00	0.00	15000.00	
					15000.00	0.00	15000.00	000000555394
WEX BANK	000000904205	75523898	5230155	11/08/21	1018.46	0.00	1018.46	
					1018.46	0.00	1018.46	000000555395
DEREK REED	SHERIFFADMIN	58935	5230196	11/09/21	100.00	0.00	100.00	
					100.00	0.00	100.00	000000555396
BANK BNK001 - TOTAL					625398.55	0.00	625398.55	*
OFFICE 001 - TOTAL					625398.55	0.00	625398.55	**

Monroe County

Monroe County Community Planning & Engagement Department
Planning Division
125 East Second Street, Monroe, Michigan 48161
Telephone: 734-240-7375 • Fax: 734-240-7385 • www.co.monroe.mi.us/planning

November 8, 2021

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

Re: AIB/CN Railway Grant Application

Dear Chairman Brant and Members of the Board:

Due to our location along the Canadian National (CN) rail line, The County has been afforded the opportunity to apply for a grant of up to $25,000.00, administered by the non-profit organization America In Bloom (AIB). The purpose of the grant is to enhance landscapes in communities neighboring CN rail lines.

There is a minimum 50% match that is required to cover the total cost of the project. Based on the grant award, matching funding will be provided from the 2021 Supplemental Funding appropriated by the Board in July 2021. Detailed information regarding the program (including the complete on-line application) is available at: AmericaInBloom.org/Programs/CN-Grant

We have determined that Heck Park would be a prime location for the utilization of these funds if received. This project would act as a continuation of the I-75 Beautification program under the Monroe Link Plan. It consists of the addition of trees, shrubs and perennials in an effort to extend the improved aesthetics from the interstate as traffic travels along N. Dixie Highway, creating a more inviting corridor. A diagram of the proposed project and estimated budget is included for your review.

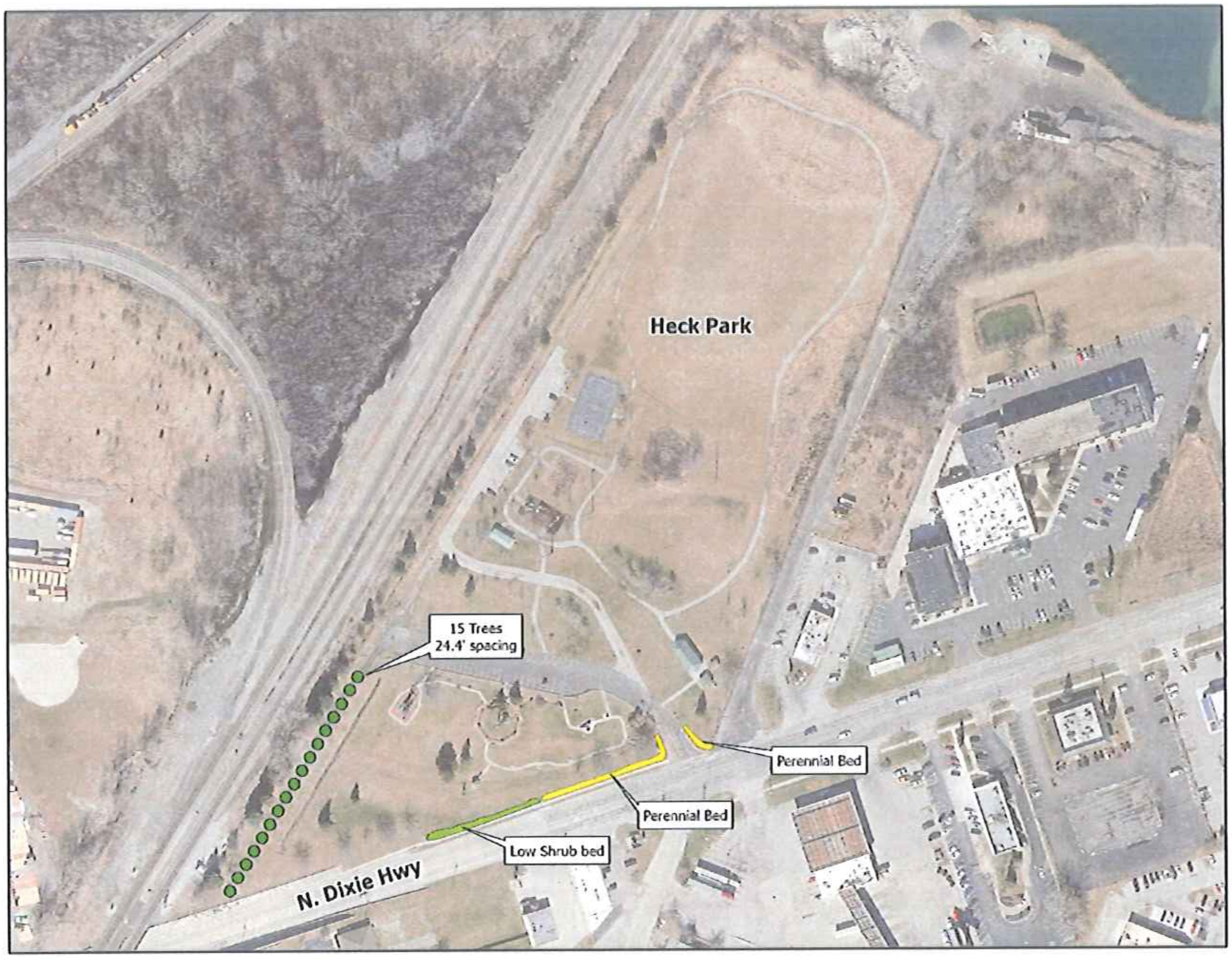
It is requested that the Board of Commissioners allow staff to complete and submit the grant application for up to $25,000.00.

Sincerely,

Jeff McBee

Jeff McBee
Director, Community Planning & Engagement Department

Monroe County
Heck Park Potential Planting Scheme



	Quantity	Unit	Unit/Price	Costs
Trees	15	EA	$ 150.00	$ 2,250.00
Shrubs	90	EA	$ 25.00	$ 2,250.00
Perennials (2,550 square feet +/-)	1125	EA	$ 8.00	$ 9,000.00
Topsoil (Added to beds)	125	cu yd	$ 35.00	$ 4,375.00
Mulch (3" thick around in beds)	50	cu yd	$ 25.00	$ 1,250.00
Edging	1300	Feet	$ 2.50	$ 3,250.00
Commemorative Plaque	1	EA	$ 200.00	$ 200.00
Project Design, Bidding, and Management	6	Hour	$ 125.00	$ 750.00
Brush Removal	30	Hour	$ 75.00	$ 2,250.00
Planting	200	Hour	$ 75.00	$ 15,000.00
Program Registration/Costs				$ 3,000.00
Total				**$ 43,575.00**

Monroe County
Emergency Management Division

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

Date: November 10, 2021

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

RE: 2022 EMPG Initial Work Agreement

Dear Chairman Brant

As part of our annual compliance with Public Act 390, the Emergency Management Act, State, and local emergency management officials draft a work agreement to provide services for the Emergency Management Performance Grant (EMPG) funding.

The attached work agreement is used as the State of Michigan fiscal year 2022 reporting document between Michigan State Police, Emergency Management and Homeland Security Division (MSP-EMHSD), and the Monroe County Emergency Management Division. The form is divided into fourteen emergency management program elements that are identified to provide a successful local emergency management program in Michigan.

This Work Agreement is tailored specifically for the needs of Monroe County and the District 2S Coordinator for MSP-EMHSD. The EMPG 2021 work agreement which proceeds the EMPG grant provides up to 50% of the salary and fringes of the Emergency Manager the remaining cost share is currently budged within the Emergency Management annual budget.

I respectfully submit the FY 2022 Initial Work Agreement for your approval signature. Please sign the form on the top of the first page under the area "Signature of Chief Elected Office".

If you have, any questions feel free to contact me anytime.

John Conlin

John Conlin
Director, Monroe County Emergency Management

HON. JACK VITALE
CHIEF JUDGE & MENTAL HEALTH COURT
HON. MICHAEL C. BROWN
VETERANS COURT & DISTRICT JUDGE
HON. WILLIAM PAUL NICHOLS
DISTRICT JUDGE

JESSICA D. CHAFFIN
COURT ADMINISTRATOR / MAGISTRATE
TELEPHONE (734) 240-7075
FAX (734) 240-7098

STATE OF MICHIGAN
DISTRICT COURT • FIRST JUDICIAL DISTRICT
106 EAST FIRST STREET • MONROE, MICHIGAN 48161-2186
MONROE COUNTY

November 12, 2021

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

RE: 1st Judicial District Court
Coronavirus Emergency Supplemental Funding (CESF) Grant Application

Dear Chairman Brant and Commissioners:

The 1st Judicial District Court is requesting support from the Board of Commissioners to apply for the 2022 Coronavirus Emergency Supplemental Funding (CESF) grant. This is a Michigan State Police grant, specifically to help Courts better serve the public during the pandemic.

This grant does not require matching funds from the County of Monroe. The grant seeks funding to: upgrade our technology resources, provide additional funding for electronic monitoring as part of the Court's efforts to work with the Monroe County Jail operations, and funding to cover overtime costs in the event of backlogs in court operations due to staff shortages related to pandemic leave.

A copy of the complete grant application is enclosed and if approved would authorize the County to enter into a grant agreement to receive the funding along with the amended budgeted expenditures in the grant.

I have designated Judge Michael Brown, Chief Judge Pro Tem, to oversee this project.

Respectfully,

Honorable Jack Vitale (P-21847)
Chief Judge of the 1st Judicial District Court

2022 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)

This application is due to the MSP/GCSD no later than 12 p.m. (noon) EDT on November 19, 2021. Late submissions and/or incomplete applications will not be accepted. Submission must be made electronically to msp-cesf@michigan.gov.

I. Applicant Information

Agency Name Monroe County on behalf of The 1st District Court	Agency Address (Street, City, State, and Zip) 106 East First Street, Monroe, Michigan 48161

Date of Application 09/17/2021	Project Start Date **January 1, 2022**	Project End Date **December 31, 2022**

Agency's SIGMA Vendor ID VC0048076	Agency's SIGMA Address ID	Federal Tax Identification Number 38-600-4873	DUNS Number

II. Geographic Data

County(ies) Served Monroe	Population of County(ies) Served 150,500

III. Funding Disclosure

Is your jurisdiction also applying for other grant or foundation dollars (Federal, State, or Private) that will be used to pay for the budget items in this application? **Yes** ☐ **No** ☐

If **yes**, please explain.

IV. Project Information

Grant Summary

Describe your agency's efforts for responding to the coronavirus (a maximum of 400 characters). Be sure this description accurately represents what has been completed as well as future plans.

The Court has moved the majority of hearings to Zoom to minamize the amount of people in the Courthouse. We have added online and telephone options to ensure continued service. We have placed plastic dividers in both our courtrooms and offices to help protect our staff and the public. We have put in place additional guidelines for calling in sick, masks, and social distancing

Program Narrative

Describe the impacts of the coronavirus on your agency and the issues specific to your agency. (A maximum of 2,000 characters is allowed for this section).

Coronavirus has had an immense impact on the Court. Currently we do not have the funds to provide our workforce with computers and software to work from home. As our caseload continues to climb to pre-COVID levels, we are forced to be fully staffed to maintain the workload, which can create unsafe working conditions during a pandemic. With grant funding, we would have the ability to have some of our workforce work from home.

It has been difficult, during Zoom hearings and meetings, to ensure people can communicate with our judges and staff. The Court has struggled to keep cameras, microphones, and speakers up to date on some of our PC's in order for Zoom hearings to take place in a timely, efficient, and clear matter. Grant funding would mean we could purchase this equipment to ensure court users can see and hear officials.

COVID 19 has had a massive impact on how our local jail operates. The Court and jail have worked together to assure the jail only houses those defendants who would be a safety issue for themselves or the community. We have stretched our tether program to try to cover these costs, but we anticipate costs will be over our annual budget. Additional funding would help ease that burden to ensure we are keeping our jail population at a minimum.

Due to overtime budget constraints, the court struggles to maintain the appropriate level of service, as employees have to follow quarantine measures to mitigate the spread of COVID 19. We are still in a mixed paper/technology environment and a large portion of work must be completed on the premises. Additional funding for overtime, to allow non-quarantined staff to catch up on work, would be enormously helpful.

The Court has had a difficult time, in court proceedings that are in person, protecting the public and our staff as some people are wearing no masks or insufficient masks. The grant would allow us to purchase medical grade masks to protect our employees and the public from the spread of COVID 19.

V. Designation of Grant Officials

Authorized Official
This individual is authorized to enter into binding contracts for the jurisdiction receiving funds (this is normally the mayor, city manager, county administrator, etc.).

Authorized Official Name and Title	Agency	Phone Number
Michael Bosanac, CFO	Monroe County	734-240-7267

Address	Email Address
125 E. Second St., Monroe, MI 48161	michael_bosanac@monroemi.org

Project Director
This individual is designated by the agency to be directly responsible for all grant activities, including reporting, and is the main contact.

Project Director Name and Title	Agency	Phone Number
Jessica Chaffin, Court Administrator	1st District Court	734-240-7085

Address	Email Address
106 E. First St., Monroe, MI 48161	jessica_chaffin@monroemi.org

Financial Officer
This individual has detailed knowledge of the grant budgeting and accounting practices of the agency. The financial officer will be responsible for all financials regarding the reimbursement of grant funds.

Financial Officer Name and Title	Agency	Phone Number
Susan Maier, Director of Fiscal Services	Monroe County	734-240-7259

Address	Email Address
125 E. Second St., Monroe, MI 48161	susan_maier@monroemi.orgT

VI. Budget Information

All budget items must be **directly related** to the court's response to the coronavirus pandemic.

Allocation Amounts:
- Counties served with a population over 200,000: **Maximum of $250,000**
- Counties served with a population between 75,000 and 200,000: **Maximum of $150,000**
- Counties served with a population below 75,000: **Maximum of $75,000**

Overtime Expenses
Provide a description of all Overtime expenses. This must include the position title, justification for overtime, and the grant funds allocated toward each position.

Clerks - the most numerous of our staff, many have had to quarantine, creating more work than the staff can handle. Avg. OT cost $49.62/hour

Probation Staff - illness and quarantine as a direct result from COVID 19 has created additional work for the staff, taking them away from serving the public. Avg. OT Cost $59.94/hour

Judicial Staff - are difficult to replace and a quarantine or illness means the additional workload falls on the remaining staff. Avg. OT Cost $54.88/hour.

Total Overtime Grant Funds:
$19,265.40

Supplies and Materials Expenses
Provide a description of all Supply and Material expenses. Include the budget item and the grant funds allocated toward each item.

22 laptop computers $1,616/each ($1,200 equipment, $416 software/licensing)

4 Cameras with speakers & microphones $90 each

Masks (30 cases of KN95 at $20/case)

Total Supplies and Materials Grant Funds:
$36,412.00

Equipment Expenses
Provide a description of all Equipment expenses. Include the budget item and the grant funds allocated toward each item. DO NOT use this budget line unless an individual item costs more than $5,000. Items costing under $5,000 should be listed under Supplies and Materials.

Total Equipment Grant Funds:

Other Expenses
Provide a description of all Other expenses. Include the budget item and the grant funds allocated toward each item.

Tether - approximately $360 per person per month. This would allow the Court to put an additional 55 individuals on tether instead of jail.

Hearing Notification & Electronic Check In Application - this program will provide the Court a way to notifiy defendants of upcoming court dates via text or voice call & allow parties to check in via text, from their cars and then be notified when they can enter the building to cut down on the number of individuals in the facility at one time.

Total Other Grant Funds:
23,900.00

Contractual (Subcontracts) Expenses

Total number of Contractor positions anticipated for this project:

Budget Information

Provide details regarding each Contractor in the space provided. You MUST include the following information for EACH Contractor:

- Agency Type (Options: State Agency, County, Local (City, Township, Village), Private, Nonprofit, College/University)
- Name of Contractor
- Brief Description of Services
- If the Contractor includes personnel and number of personnel
- Contractor Address (Street Address, City, State, and Zip Code)
- The grant funds allocated toward each Contractor

Contractor Position(s) Information

Total Contractual Grant Funds:
$0.00

Grand Total of Requested Funding: $79,577.40

VII. Certification

☐ I certify, to the best of my knowledge, that the above information is true, complete, and accurate.

State of Michigan
38th Judicial Circuit Court - Family Division
~Juvenile and Domestic Relations Sections~

November 10, 2021

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

RE: Intent to apply for CESF 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 State Police (MSP). The Coronavirus Emergency Supplemental Funding Grant (CESF) provides funding to Michigan circuit, district and probate courts to respond to the coronavirus pandemic. If granted, the courts would be recipients of up to $150,000. This amount is based on the population of the county.

This grant does not require matching funds from Monroe County and is funded from the United States Department of Justice as appropriated in the Coronavirus Aid, Relief, and Economic Security (CARES) Act.

I believe that this is an excellent opportunity for Monroe County and will allow the courts to leverage CARES funding to enhance operational resources necessary to continue the work of the court as the coronavirus continues to impact daily operations.

Your thoughtful consideration of this grant opportunity is appreciated.

Sincerely,

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

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

2022 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)

This application is due to the MSP/GCSD no later than 12 p.m. (noon) EDT on November 19, 2021. Late submissions and/or incomplete applications will not be accepted. Submission must be made electronically to msp-cesf@michigan.gov.

I. Applicant Information

Agency Name ⓘ	Agency Address (Street, City, State, and Zip)
MONROE COUNTY ON BEHALF OF MONROE COUNTY PROBATE COURT	106 E. FIRST ST. MONROE, MI 48161

Date of Application	Project Start Date	Project End Date
10/25/2021	**January 1, 2022**	**December 31, 2022**

Agency's SIGMA Vendor ID ⓘ	Agency's SIGMA Address ID	Federal Tax Identification Number	DUNS Number ⓘ
VC0048076		38-600-4873	020280947

II. Geographic Data

County(ies) Served	Population of County(ies) Served ⓘ
MONROE	150,500

III. Funding Disclosure

Is your jurisdiction also applying for other grant or foundation dollars (Federal, State, or Private) that will be used to pay for the budget items in this application? **Yes** ☐ **No** ☒

If yes, please explain.

IV. Project Information

Grant Summary

Describe your agency's efforts for responding to the coronavirus (a maximum of 400 characters). Be sure this description accurately represents what has been completed as well as future plans.

MANY PROTECTIVE MEASURES HAVE BEEN IMPLEMENTED TO ADDRESS CORONAVIRUS. PLEXIGLASS BARRIERS ARE PRESENT IN ALL COURTROOMS; TEMPERATURE MONITORS FOR STAFF WERE PURCHASED; A COMPREHENSIVE APPROACH TO CLEANING AND OTHER PPE ITEMS ARE WIDELY AVAILABLE.

FUTURE PLANS INCLUDE PURCHASING COMPUTERS AND OTHER TECHOLOGY THAT WILL ENABLE US TO BE ABLE TO ADDRESS CONTINUING ISSUES RELATED TO THE PANDEMIC.

Program Narrative

Describe the impacts of the coronavirus on your agency and the issues specific to your agency. (A maximum of 2,000 characters is allowed for this section).

THE IMPACT OF THE CORONAVIRUS HAS CERTAINLY BEEN A CHALLENGE FOR EVERYONE, INCLUDING COURTS. THE SPECIFIC ISSUES THAT CONTINUE TO CAUSE OUR COURT DIFFICULTY ARE AS FOLLOWS:

1. THE COURT DOES NOT HAVE LAPTOP COMPUTRS AVAILABLE FOR OUR STAFF TO BE ABLE TO WORK REMOTELY. IF AWARDED THIS GRANT, THE COURT PLANS TO PURCHASE ADDITIONAL LAPTOPS AND ANY NECESSARY LICENSES FOR THE VARIOUS APPLICATIONS THAT WE USE SO THAT STAFF HAVE THE ABILITY TO WORK REMOTELY.

2. THE COURT DOES NOT HAVE ADEQUATE TECHNOLOGY TO PERMIT COURT LITIGANTS AND ATTORNEYS TO BE ABLE TO PARTICIPATE IN "BLENDED" COURT PROCEEDINGS (SOME IN-PERSON, SOME IN A LOCATION OTHER THAN OUR COURTROOMS.) THE COURTROOMS ARE TOO SMALL FOR MANY OF THE TYPES OF PROCEEDINGS CONDUCTED IN PROBATE AND FAMILY COURT. IF AWARDED THIS GRANT, THE COURT PLANS TO PURCHASE TABLET COMPUTERS SO THAT COURT PARTICIPANTS COULD PARTICIPATE REMOTELY FROM ANOTHER AREA OF THE COURTHOUSE SO THAT SOCIAL DISTANCING CAN BE MAINTAINED WITHIN THE COURTROOM ITSELF.

3. THE COURT DOES NOT HAVE ADEQUATE PERSONNEL TO FULFILL THE INCREASED AMOUNT OF FILINGS COMING THROUGH PROBATE COURT. THE PANDEMIC HAS MADE THE WORKLOAD CONSISTENTLY UNMANAGABLE. IF AWARDED THIS GRANT, THE COUT PLANS TO HIRE A PART TIME CLERK TO ASSIST WITH

THE FILING AND PROCESSING OF PROBATE FILES.

V. Designation of Grant Officials ⓘ

Authorized Official

This individual is authorized to enter into binding contracts for the jurisdiction receiving funds (this is normally the mayor, city manager, county administrator, etc.).

Authorized Official Name and Title	Agency	Phone Number
MICHAEL BOSANAC, COUNTY ADMINISTRATOR	MONROE COUNTY	734-240-7267
Address: 125 E. SECOND ST. MONROE, MI 48161		Email Address: MICHAEL_BOSANAC@MONROEMI.ORG

Project Director

This individual is designated by the agency to be directly responsible for all grant activities, including reporting, and is the main contact.

Project Director Name and Title	Agency	Phone Number
MELISSA STRONG, PROBATE COURT ADMINISTRATOR	MONROE COUNTY PROBATE COURT	734-240-7350
Address: 106 E. FIRST ST. MONROE, MI 48161		Email Address: MELISSA_STRONG@MONROEMI.ORG

Financial Officer

This individual has detailed knowledge of the grant budgeting and accounting practices of the agency. The financial officer will be responsible for all financials regarding the reimbursement of grant funds.

Financial Officer Name and Title	Agency	Phone Number
SUE MAIER	MONROE COUNTY FINANCE DEPARTMENT	734-240-7259
Address: 125 E. SECOND ST. MONROE, MI 48161		Email Address: SUE_MAIER@MONROEMI.ORG

VI. Budget Information

All budget items must be **directly related** to the court's response to the coronavirus pandemic.

Allocation Amounts:
- Counties served with a population over 200,000: **Maximum of $250,000**
- Counties served with a population between 75,000 and 200,000: **Maximum of $150,000**
- Counties served with a population below 75,000: **Maximum of $75,000**

Overtime Expenses

Provide a description of all Overtime expenses. This must include the position title, justification for overtime, and the grant funds allocated toward each position.

THE COURT IS NOT REQUESTING ANY GRANT FUNDS FOR THE PURPOSE OF OVERTIME EXPENSES.

Total Overtime Grant Funds:
$0.00

Supplies and Materials Expenses

Provide a description of all Supply and Material expenses. Include the budget item and the grant funds allocated toward each item.

LAPTOP COMPUTERS, DOKING STATIONS, SOFTWARE, LICENSES. (APROX. $1700 EACH.)
5 LAPTOPS FOR PROBATION STAFF.
2 LAPTOPS FOR JUVENILE CLERKS.
6 TABLETS, MOUNTING HARDWARE, CHARGERS, SOFTWARE FOR COURTROOMS 2 FOR EACH COURTROOM - LOHMEYER, ARNOLD, SWEENEY (APROX. $600.00 EACH.)

Total Supplies and Materials Grant Funds:
$15,500.00

Equipment Expenses

Provide a description of all Equipment expenses. Include the budget item and the grant funds allocated toward each item. DO NOT use this budget line unless an individual item costs more than $5,000. Items costing under $5,000 should be listed under Supplies and Materials.

THE COURT IS NOT REQUESTING ANY GRANT FUNDS FOR THE EQUIPMENT OF OVER $5,000.

Total Equipment Grant Funds:
$0.00

Other Expenses
Provide a description of all Other expenses. Include the budget item and the grant funds allocated toward each item.
NONE.

Total Other Grant Funds:
$0.00

Contractual (Subcontracts) Expenses
Total number of Contractor positions anticipated for this project: 1 P/T

Budget Information
Provide details regarding each Contractor in the space provided. You MUST include the following information for EACH Contractor:

- Agency Type (Options: State Agency, County, Local (City, Township, Village), Private, Nonprofit, College/University)
- Name of Contractor
- Brief Description of Services
- If the Contractor includes personnel and number of personnel
- Contractor Address (Street Address, City, State, and Zip Code)
- The grant funds allocated toward each Contractor

Contractor Position(s) Information
AGENCY TYPE: COUNTY
CONTRACTOR: COUNTY PART TIME EMPLOYEE
DESCRIPTION OF SERVICES: PART TIME FILE CLERK TO ASSIST WITH SCANNING, FILING, COPYING ETC.
LOCATION: 125 E. SECOND ST. MONROE, MI 48161
GRANT FUNDS ANTICIPATED: $19,179 (25 HOURS PER WEEK, 49.5 HOURS PER YEAR, $14.15/HOUR)

Total Contractual Grant Funds:
$19,179.00

Grand Total of Requested Funding: $34,679.00

VII. Certification

☒ I certify, to the best of my knowledge, that the above information is true, complete, and accurate.

MONROE COUNTY MICHIGAN

Melissa Strong <melissa_strong@monroemi.org

'echnology Equipment Costs - Probate

message

:olleen Hinzmann <colleen_hinzmann@monroemi.org> Fri, Oct 29, 2021 at 2:00 PI
o: Melissa Strong <melissa_strong@monroemi.org>

Melissa,

Attached is a spreadsheet outlining the cost of a laptop, docking station, warranty and required software to go with it.

I've also provided the costs associated with utilizing tablets for visiting attorneys, plaintiffs, defendants, etc. to participate in "blended" court proceedings in the courthouse.

Hopefully this will assist in better defining the needs of the court in the grant application process.

Colleen Hinzmann
IT Director
County of Monroe
734-240-7313
colleen_hinzmann@monroemi.org

Laptop Tablet etc costs.xlsx
12K

Item / Description	Qty	Cost	
Laptop			
DELL Laptop - 11th gen i5-1135G7 processor, 16GB RAM, 256GB SSD hard drive, Winodws 10, built-in web camera and speakers	1	$1,137.86	
5- year Laptop Warranty - included in price		$0.00	
Docking station (optional)	1	$169.04	
Microsoft Office 2019 Standard	1	$272.09	
Multi-factor Authentication (MFA)	1	$36.00	annual
AMP (anti-virus) license	1	$60.00	3 yrs
Total Laptop Cost		**$1,674.99**	
Tablet			
Samsung Galaxy Tab S6 Lite - tablet - 64 GB - 10.4"		$335.00	backordered
USB Cable for tablet	1	$20.00	
Mount-it! - Universal Tablet Floor Stand Kiosk	1	$89.99	
USB Charger for tablet	1	$16.99	
Silicone case for tablet	1	$9.99	
KioWare Software to lockdown tablet	1	$120.00	license + 1yr support
Total Tablet Cost		**$591.97**	

Rec from Andrea 11/8/2021

Hourly Wage Rate	$ 14.15	Grade 5- Records Process Clerk		
	Tier 2			
Fringes:		Rate		
Social Security	$ 1.08	0.0765		
Workers' Compensation	$ 0.01	0.00064	**8810**	
Unemployment	$ 0.01	0.001		
General Liability	$ 0.24	0.01699		
Full hourly rate	$ 15.49			
Annual Hours	1,238	25hours/per week		49.5 weeks

Annual Wage & Fringe		BUDGET
707100 PART TIME	$ 17,510.63	$ 17,511.00
715000 SOCIAL SECURITY	$ 1,339.56	$ 1,340.00
718000 WORKERS COMP	$ 11.21	$ 12.00
717000 UNEMPLOYMENT	$ 17.51	$ 18.00
911000 GENERAL LIABILITY	$ 297.51	$ 298.00
	$ 19,176.42	$ 19,179.00

MICHAEL G. ROEHRIG
PROSECUTING ATTORNEY

JAHN LANDIS
CHIEF ASSISTANT PROSECUTOR

OFFICE OF THE PROSECUTING ATTORNEY

Monroe County Courthouse • Third Floor
125 East Second Street
Monroe, Michigan 48161-2193

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

November 12, 2021

RE: Notice of Extension of the CESF Grant and Board Agenda

Chairman Brant,

As you probably recall, in May of this year, our office was approved for a grant to assist in responding to coronavirus issues under the Michigan Coronavirus Emergency Supplemental Funding (CESF) Program. The grant was set to expire at the end of the year. However, we were recently advised that an extension of the CESF grant is now available through the end of 2022.

The original grant fund award was up to $29,958.46 for hourly wages and technology (but did *not* cover fringe payments for Social Security, Workers Comp, Unemployment, and general liability). We set the hourly rate at $29.01, which reflects our APA II, Step 1 level on the Wage Schedule of the current collective bargaining agreement with the Monroe County Assistant Prosecutor's Association. That figure allowed us to hire a somewhat more qualified candidate *and* maximize the benefit of the grant funding. We hired one of our former legal interns, Anthony Capser, to fill the position, and he started in that role on or about June 1, 2021.

The recently announced grant extension award is based upon our initial award. We can receive up to an additional **$52,557.36** between January 1, 2022 and December 31, 2022. That would make the award total for the entire 19-month grant (June 1, 2021 to December 31, 2022) up to **$82,515.82**. Furthermore, it now appears, based upon current information, that the grant extension *will* cover fringe payments associated with Social Security, Workers Comp, Unemployment, and general liability. The total of those four expenses is estimated to be $4,300, leaving approximately $48,250 for wages and technology expenses.

Extending the CESF funding will allow us to retain a grant employee to help with the existing understaffing crisis for an additional twelve months. It's a temporary solution, but worthwhile because there is no county match nor any cost associated with the grant application or administration. As with the original grant, the only real limitation is that the expenditures must be directly related to the hiring of contractual personnel to address the coronavirus-related backlog, including hourly wages and technology for the contractual employee. Reimbursements will continue to be made after a reimbursement request is submitted and approved. The MCAPA union is supportive of grant extension. The request for the grant extension is due by December 3, simply by way of an email (i.e. no further application documents are necessary). It is my expectation that Mr. Capser will continue in this position.

I trust my request for an extension of the CESF grant will meet with the Board's approval. I respectfully request that this item be placed on the agenda for approval at the next regularly scheduled meeting of the Board of Commissioners. I appreciate your anticipated cooperation. In the interim, please do not hesitate to contact me if you have any questions.

Sincerely,

MRoehrig

Michael G. Roehrig
Prosecuting Attorney

cc: Jahn Landis, Chief Assistant
Brooke Bozynski, Office Manager
Michael Bosanac, Chief Financial Officer
Susan Maier, Director of Fiscal Services
Lisa Sanders

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

November 9, 2021

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

Re: Fiscal Year 2022 Michigan Indigent Defense Commission Grant Award

Dear Chairman Brant and Members of the Board:

At the May 4, 2021 Board of Commissioners regular meeting, the Board authorized an application to be submitted for Fiscal Year 2022 grant funding to the Michigan Indigent Defense Commission (MIDC).

Our application including the plan and cost analysis has been approved by the MIDC. Enclosed you will find the grant contract cover page for the Monroe County Plan for fiscal year 2022.

The plan total cost is $1,180,257.77 with State grant funding in the amount of $966,374.61 and the County share of $213,883.16. The County share has been included in the 2021-2022 budgets.

It is requested the Board accept the communications, place them on file and accept the grant funding consistent with the County Plan and authorize the receipt of grant revenues and program expenditures. .

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

Sincerely,

Michael G. Bosanac
Administrator/Chief Financial Officer

Enclosures

GRANT NO 2022-77

GRANT BETWEEN

THE STATE OF MICHIGAN

MICHIGAN INDIGENT DEFENSE COMMISSION (MIDC)

DEPARTMENT OF LICENSING AND REGULATORY AFFAIRS (LARA)

AND

Monroe County

GRANTEE/ADDRESS:

Name:	Michael Bosanac
Title:	Chief Financial Officer
Address:	125 E. Second Street, 2nd Floor Monroe , MI 48161
Phone:	(734) 240-7262

GRANTOR/ADDRESS:

Michigan Indigent Defense Commission

Department of Licensing and Regulatory Affairs

611 W. Ottawa St.

Lansing, MI 48933

(517) 657-3060

GRANT PERIOD:

From: 10/01/2021 to 09/30/2022

TOTAL AUTHORIZED BUDGET: $1,180,257.77

State Grant Contribution:	$966,374.61
Local Share Contribution:	$213,883.16

ACCOUNTING DETAIL: Accounting Template No.: 6411113T032

SIGMA Vendor Code: CV0048076

GRANT

This is Grant # 2022-77 between the Michigan Indigent Defense Commission (Grantor), and Monroe County (Grantee), subject to terms and conditions of this grant agreement (Agreement).

1.0 Statement of Purpose

The purpose of this Grant is to provide funding to assist the Grantee (also referred to as local funding unit) to comply with the Compliance Plan and Cost Analysis approved by the MIDC for the provision of indigent criminal defense services through the minimum standards approved by LARA on May 22, 2017 and October 29, 2020, and the process described in the Michigan Indigent Defense Commission Act (MIDC Act). The funding for this grant is contingent upon an appropriation by the Legislature that is signed by the Governor. Consistent with the MIDC Act, in the event that the funds appropriated apply to less than all of the minimum standards, the funding unit will not be required to fully comply with all of the minimum standards. In the event that an appropriation is insufficient to fully fund this grant, the amount of the grant will be reduced by the Grantor and the funding unit will not be required to fully comply with the minimum standards the original approved grant was designed to allow.

1.1 Definitions

A. Budget means the detailed statement of estimated costs approved as the Grantee's Cost Analysis and required to implement the Compliance Plan.

B. Budget Category means the aggregate of all funds in each of the high-level categories within the approved Cost Analysis.

C. Compliance Plan or Plan is the plan submitted by the local funding unit and approved by the MIDC that specifically addresses how the Grantee shall meet the approved minimum standards established by the MIDC.

D. Cost Analysis is a statement of the types of expenditures and funding necessary to bring Grantee's indigent defense system into compliance with the approved minimum standards established by the MIDC, including a statement of the funds in excess of the Grantee's local share as defined under the MIDC Act and as outlined in the Compliance Plan.

E. MIDC Act means the Michigan Indigent Defense Commission Act, Public Act 93 of 2013, MCL 780.991 et seq., as amended, enacted for the purpose of creating the Michigan Indigent Defense Commission and creating minimum standards for the local delivery of indigent criminal defense services that meet the constitutional requirements for the effective assistance of counsel.

F. Subgrantee means a governmental agency or other legal entity to which an MIDC subgrant is awarded by the Grantee. Attorneys representing indigent defendants, including both public defenders and attorneys contracted to represent indigent defendants, public defender office employees, judges, magistrates, court personnel, and professional service contract vendors shall not be considered subgrantees.

G. "Substantial Change" to a Compliance Plan is a change to the Plan or Cost Analysis that alters the method of meeting the objectives of the standard(s) in the approved Plan.

1.2 Statement of Work

The Grantee agrees to undertake, perform, and complete the services described in its approved Compliance Plan and in accordance with the MIDC Act, specifically Standards 1 through 5. The Parties to this Agreement enter into this Agreement to facilitate the process described in the MIDC Act, which controls or supersedes any terms of this Agreement. Consistent with the Act and when applicable, an indigent criminal defense system shall comply with the terms of this Agreement in bringing its system into compliance with the minimum standards established by the MIDC within 180 days after receiving funds from the MIDC. Grantee may exceed 180 days for compliance with a specific item needed to meet minimum standards as set forth in the Act. Grantee's Compliance Plan, as submitted and approved by the MIDC, addresses the prescribed methods Grantee has chosen to provide indigent criminal defense services pursuant to MCL 780.993(3). Any substantial changes to the work described in the Compliance Plan must be submitted to the MIDC for approval as set forth in this Agreement prior to any changes being implemented. All provisions and requirements of this Agreement shall apply to any agreements the Grantee may enter into in furtherance of its obligations under this Agreement and Grantee shall be responsible for the performance of any Subgrantee work, as defined in subsection1.1.

1.3 Detailed Budget

A. This Agreement does not commit the State of Michigan (State) or the Department of Licensing and Regulatory Affairs (LARA) to approve requests for additional funds at any time.

B. If applicable, travel expenses will not be reimbursed at rates greater than the State Travel Rates, without the prior written consent of the MIDC.

C. The Grantee agrees that all funds are to be spent as detailed in the Budget, unless a budget adjustment request is approved. See section 1.3(E).

D. Grantee will maintain a restricted fund within their Local Chart of Accounts for the sole purpose of accounting for the expenses and revenue sources for operation of this grant and the local adult indigent defense system.

E. All requests for a budget adjustment or substantial changes to the Grantee's Compliance Plan will be submitted quarterly with the Grantee's quarterly report. MIDC staff shall respond to a request in writing within 30 days of receipt.

1) Budget adjustments less than or equal to 5% of the Budget Category total, including adjustments between Budget Categories, do not require approval by MIDC staff, but must be reported quarterly in the next financial status report.

2) A Budget adjustment involving greater than 5% of the aggregate of all funding within a Budget Category requires prior written approval by MIDC Staff and must be reported to the MIDC as soon after the Grantee is aware of the necessity of the Budget adjustment and reported in the Grantee's quarterly report.

3) Any substantial change to a Compliance Plan requires prior approval by MIDC staff and MIDC Commission.

1.4 Payment Schedule

The maximum amount of grant assistance approved is $966,374.61 (Nine Hundred Sixty Six Thousand Three Hundred Seventy Four and 61/100)

Grantee must report and certify to Grantor by October 31st of each year the balance of any unexpended indigent defense grant funds from the prior fiscal year grant plus any interest earned on the advancement of the state grant funds in the previous fiscal year. Any funds from the previous fiscal year contained in an approved extension of the previous fiscal year's grant for projects that will be completed after September 30, 2021 will be carried over into the current fiscal year and shall not be considered unexpended funds, nor be included in the balance of unexpended funds. The current fiscal year indigent defense grant funds advanced will be reduced by the amount of unexpended funds from the prior fiscal year's grant by reducing the 2nd and 3rd disbursement equally. The maximum amount of grant assistance approved includes the unexpended funds reported from the previous fiscal year.

An initial advance of 25% of the State Grant shall be made to the Grantee upon receipt by the Grantor of a signed Agreement. The Grantor shall make subsequent disbursements of up to 25% of the total state grant amount in accordance with the following schedule:

Initial Advance of 25% of total grant – Within 15 days of receipt of executed agreement

25% disbursement – January 15, 2022

25% disbursement – April 15, 2022

25% disbursement – July 15, 2022 (final payment)

The above schedule of disbursement of funds is contingent upon receipt of quarterly reporting as addressed in this section and section 1.5 of this document. Any disputed matters shall not cause delay in remitting any disbursements or in issuing a grant contract and funds for the next fiscal year. Disputed matters shall be acted on independently from undisputed matters. The financial status report (FSR) report must be submitted on the form provided by the MIDC/LARA and indicate:

Grant funds received to date;

Expenditures for the reporting period by budget category; and;

Cumulative expenditures to date by budget category;

The quarterly FSR must be supported and accompanied by documentation of those grant funded expenditures incurred for the reporting period, including but not limited to:

- The general ledger for the restricted local indigent defense fund, including a detailed expenditure report with all expenditure detail within the budget categories, which must include documentation of payments to contract attorneys either by individual invoice or by report of payments made, by attorney;

- All invoices related to experts and investigators;
- All invoices related to construction; and
- Personnel detail including full-time equivalency of any grant funded positions, including total compensation for that position;

Upon request, Grantee shall provide the MIDC with additional documentation/verification of expenditures under the grant within 30 days of the making of the request. Any additional documentation/verification of expenditures shall not delay issuance of a grant contract or grant disbursements. Grantee's documentation of expenditures shall be maintained according to record retention policies for audit purposes in order to comply with this Agreement. Grantee will be held to the full contribution of the Local Share within the original one-year grant period.

The quarterly FSR and standards compliance report as addressed in Section 1.5, shall be provided in accordance with the following schedule:

Initial FSR and compliance report for 10/1/21–12/31/21 – January 31, 2022

2nd FSR and compliance report for 1/1/22-3/31/22 – April 30, 2022

3rd FSR and compliance report for 4/1/22-6/30/22 – July 31, 2022

Final FSR and compliance report for 7/1/22-9/30/22 – October 31,2022

1.5 Monitoring and Reporting Program Performance

A. Monitoring. The Grantee shall monitor performance to assure that time schedules are being met and projected work is being accomplished.

B. Quarterly Reports. The Grantee shall submit to the Grantor quarterly program reports on compliance with the minimum standards and participate in follow up and evaluation activities. Compliance reports include narrative responses containing a description of the Grantee's compliance with Standards 1-5, identifying problems or delays, actual, real or anticipated and any significant deviation from the approved Compliance Plan. Grantee will use its best efforts to provide data relevant to assessing compliance as contained in the compliance reporting template requested by MIDC. If Grantee is unable to provide the information requested by the report, Grantee will demonstrate in writing the steps taken to assess what information is currently available and how to retrieve it. Grantee also agrees to work with MIDC research staff to seek additional options or ideas for the collection and retrieval of this information.

PART II - GENERAL PROVISIONS

2.1 Project Changes

Grantee must obtain prior written approval for substantial changes to the compliance plan from Grantor.

2.2 Delegation

Grantee must notify the MIDC at least 90 calendar days before any proposed delegation with reasonable detail about Subgrantee and the nature and scope of the activities delegated. If any obligations under this Grant are delegated, Grantee must: (a) be the sole point of contact regarding all contractual project matters, including payment and charges for all Grant activities; (b) make all payments to the Subgrantee; and (c) incorporate the terms and conditions contained in this Grant in any subgrant with Subgrantee. Grantee remains responsible for the completion of the Grant activities and compliance with the terms of this Grant.

2.3 Program Income

To the extent that it can be determined that interest was earned on advances of funds, such interest shall be recorded in the Grantee's restricted indigent defense fund and included in the quarterly FSRs. The grant award shall not be increased by the amount of interest earned. Any grant funds attributable to interest and not spent at the end of the grant period shall be returned to the State or included in future grant awards from the MIDC consistent with MCL 780.993(15).

2.4 Share-in-savings

Grantor expects to share in any cost savings realized by Grantee in proportion of the grant funds to the local share.

2.5 Purchase of Equipment

The purchase of equipment must be made pursuant to Grantee's established purchasing policy and if not specifically listed in the Budget, Grantee must have prior written approval of Grantor. Equipment is defined as non-expendable personal property having a useful life of more than one year. Such equipment shall be retained by Grantee unless otherwise specified at the time of approval.

2.6 Accounting

Grantee must establish and maintain a restricted indigent defense fund in its local chart of accounts to record all transactions related to the Grant. The restricted fund will not lapse to the local general fund at the close of Grantee's fiscal year. Grantee shall adhere to the Generally Accepted Accounting Principles and shall maintain records which will allow, at a minimum, for the comparison of actual outlays with budgeted amounts. Grantee's overall financial management system must ensure effective control over and accountability for all indigent defense funds received. Where the Grantee uses a nonprofit entity to provide indigent defense services as contemplated in its compliance plan and cost analysis, the Grantee shall ensure that the contract or agreement defining the nonprofit entities relationship allows for reasonable access, in its sole discretion, to financial records for monitoring by the Grantee and its representatives. Accounting records must be supported by source documentation of expenditures including, but not limited to, balance sheets, general ledgers, payroll documents, time sheets and invoices. The expenditure of state funds shall be reported by line item and compared to the Budget.

2.7 Records Maintenance, Inspection, Examination, and Audit

Grantor or its designee may audit Grantee and the restricted indigent defense fund account to verify compliance with this Grant. Grantee must retain and provide to Grantor or its designee upon request, all financial and accounting records related to the Grant through the term of the Grant and for 7 years after the latter of termination, expiration, or final payment under this Grant or any extension ("Audit Period"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Grantee must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, Grantor and its authorized representatives or designees have the right to enter and inspect Grantee's premises or any other places where Grant activities are being performed, and examine, copy, and audit all records related to this Grant. Grantee must cooperate and provide reasonable assistance. If any financial errors have occurred, the amount in error must be reflected as a credit or debit on subsequent disbursements until the amount is paid or refunded. Any remaining balance must be reported by Grantee to Grantor by October 31 of each year as required under the MIDC Act.

This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

2.8 Competitive Bidding

Grantee agrees that all procurement transactions involving the use of state funds shall be conducted in a manner that provides maximum open and free competition, consistent with Grantee's purchasing policies. Sole source contracts should be negotiated to the extent that such negotiation is possible. Attorney contracts for representation of indigent or partially indigent defendants, and contracts for managed assigned counsel coordinators, are exempt from a competitive bid process but must meet standard internal procurement policies, as applicable.

3.0 Liability

The State is not liable for any costs incurred by Grantee before the start date or after the end date of this Agreement. Liability of the State is limited to the terms and conditions of this Agreement and the total grant amount.

3.1 Safety

Grantee and all subgrantees are responsible for ensuring that all precautions are exercised at all times for the protection of persons and property. Safety provisions of all Applicable Laws and building and construction codes shall be observed. Grantee and every subgrantee are responsible for compliance with all federal, state, and local laws and regulations in any manner affecting the work or performance of this Agreement and shall at all times carefully observe and comply with all rules, ordinances, and regulations. Grantee, and all subgrantees shall secure all necessary certificates and permits from municipal or other public authorities as may be required in connection with the performance of this Agreement.

3.2 Indemnification

Each party to the Grant must seek its own legal representation and bear its own legal costs; including judgments, in any litigation which may arise from the performance of this Grant and/or Agreement. It is specifically understood and agreed that neither party will indemnify the other party in any such litigation.

3.3 Failure to Comply and Termination

A. Failure to comply with duties and obligations under the grant program as set forth in Public Act 93 of 2013, as amended, is subject to the procedures contained in sections 15 and 17 of the Act.

B. Termination for Convenience

Grantor may immediately terminate this Grant in whole or in part without penalty and for any reason, including but not limited to, appropriation or budget shortfalls. If Grantor terminates this Grant for convenience, Grantor will pay all reasonable costs for approved Grant responsibilities. If the parties cannot agree to the cost to be paid by the Grantor, the parties shall attempt to resolve the dispute by mediation pursuant to MCL 780.995. Grantee's duty to comply with MIDC standards is limited to funding covering the cost of compliance as set forth in the Act.

3.4 Conflicts and Ethics

Grantee will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Grant; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Grant; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Grantee, any consideration contingent upon the award of the Grant. Grantee must immediately notify Grantor of any violation or potential violation of this Section. This Section applies to Grantee, any parent, affiliate, or subsidiary organization of Grantee, and any subgrantee that performs Grant activities in connection with this Grant.

3.5 Non-Discrimination

Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101 to 37.2804, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., Grantee and its subgrantees agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex, height, weight, marital status, partisan considerations, or a disability or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Grant.

3.6 Unfair Labor Practices

Under MCL 423.324, the State may void any Grant with a grantee or subgrantee who appears on the Unfair Labor Practice register compiled under MCL 423.322.

3.7 Force Majeure

Neither party will be in breach of this Grant because of any failure arising from any disaster or act of God that are beyond its control and without its fault or negligence. Each party will use commercially reasonable efforts to resume performance. Grantee will not be relieved of a breach or delay caused by its subgrantees except where the MIDC determines that an unforeseeable condition prohibits timely compliance pursuant to MCL 780.993, Sec. 13(11).

4.0 Certification Regarding Debarment

Grantee certifies, by signature to this Agreement, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal or state department or agency. If Grantee is unable to certify to any portion of this statement, Grantee shall attach an explanation to this Agreement.

4.1 Illegal Influence

Grantee certifies, to the best of its knowledge and belief that:

A. No federal appropriated funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this grant, the Grantee shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions.

C. Grantee shall require that the language of this certification be included in the award documents for all grants or subcontracts and that all subrecipients shall certify and disclose accordingly.

The State has relied upon this certification as a material representation. Submission of this certification is a prerequisite for entering into this Agreement imposed by 31 USC 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Grantee certifies, to the best of its knowledge and belief that no state funds have been paid nor will be paid, by or on behalf of Grantee, to any person for influencing or attempting to influence an officer or employee of any state agency, a member of the Legislature, or an employee of a member of the Legislature in connection with the awarding of any state contract, the making of any state grant, the making of any state loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any state contract, grant, loan or cooperative agreement.

4.2 Governing Law

This Grant is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles. All claims relating to, or arising out of, this Grant are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Grant must be resolved as outlined in Sec. 15 of PA93 of 2013, as amended.

4.3 Disclosure of Litigation, or Other Proceeding

Grantee must notify Grantor within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively Proceeding) that arises during the term of the Grant against a public defender office, an attorney employed by a public defender office, or an attorney contracted to perform indigent defense functions funded by the Grantee that involves: (a) a criminal Proceeding; (b) a civil Proceeding involving a claim that, after consideration of Grantee’s insurance coverages, would adversely affect Grantee’s viability; (c) a civil Proceeding involving a governmental or public entity’s claim or written allegation of fraud related to performance of the Grant; or (d) a Proceeding challenging any license that an attorney practicing on behalf of a public defender office or an attorney practicing pursuant to a contract to perform indigent defense functions for Grantee is required to possess in order to perform under this Grant.

4.4 Assignment

Grantee may not assign this Grant to any other party without the prior approval of Grantor. Upon notice to Grantee, Grantor, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Grant to any other party. If Grantor determines that a novation of the Grant to a third party is necessary, Grantee will agree to the novation, provide all necessary documentation and signatures, and continue to perform its obligations under the Grant.

4.5 Entire Grant and Modification

This Grant is the entire agreement and replaces all previous agreements between the parties for the Grant activities. Pursuant to the MIDC Act, the MIDC shall promulgate policies necessary to carry out its powers and duties. The MIDC may also provide guides, instructions, informational pamphlets for the purpose of providing guidance and information with regard to the Grant and MIDC policies. This Agreement supersedes all terms of MIDC policies, guides, instructions, informational pamphlets and any other explanatory material that is in conflict with the Agreement. This Agreement may not be amended except by a signed written agreement between the parties.

4.6 Grantee Relationship

Grantee assumes all rights, obligations, and liabilities set forth in this Grant. Grantee, its employees, and its agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Grant. Grantee, and not Grantor or the State of Michigan, is responsible for the payment of wages, benefits, and taxes of Grantee's employees. Prior performance does not modify Grantee's status as an independent grantee.

4.7 Dispute Resolution

The parties will endeavor to resolve any Grant dispute in accordance with section 15 of Public Act 93 of 2013. The dispute will be referred to the parties' respective representatives or program managers. Such referral must include a description of the issues and all supporting documentation. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance or performance would require Grantee to spend in excess of the Local Share as defined by MCL 780.983(h).

5.0 Severability

If any part of this Grant is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Grant and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Grant will continue in full force and effect.

5.1 Signatories

The signatories warrant that they are empowered to enter into this Agreement and agree to be bound by it.

Signature:

, Date:

Bureau of Finance and Administrative Services

Department of Licensing and Regulatory Affairs

State of Michigan

Signature:

, Date:

Michigan Indigent Defense Commission

Department of Licensing and Regulatory Affairs

State of Michigan

Signature:	*Michael Bosanac*
Representative:	Michael Bosanac, Chief Financial Officer
Date:	11/09/2021
Funding Unit:	Monroe County

GRANT NO. 2022-77